

Large File Alert — Part II of II
04-18-2022 Town Board Agenda Packet

Resolution No. _____ of 2022, a resolution authorizing 2021 Final Budget Adjustments as specified in Exhibit A.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, the Comptroller has recommended that certain budget adjustments contained in Exhibit A be made to address the needs of all funds as well as other miscellaneous expenditures as set forth in Exhibit A; now therefore be it

RESOLVED, that the Budget Adjustments specified in Exhibit A be adopted per the Comptroller's recommendations.

Meg Springli

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Tuesday, April 12, 2022 9:44 AM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 04-18-2022 Comptroller

An item has been submitted to the Resolution Request form for review.

Department: **Comptroller**
Your email: **mheggen@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **Final budget changes for 2021 funds**

Budget #:

Budget Description:

\$ Amount:

Additional Comments/Details: **I will have the file to you later this week.**

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

Resolution No. _____ of 2022, a resolution to amend and restate the model plan for the Town employees' deferred compensation.

WHEREAS, the New York State Deferred Compensation Board (the "*Board*"), pursuant to Section 5 of the New York State Finance Law ("*Section 5*") and the Regulations of the New York State Deferred Compensation Board (the "*Regulations*"), has promulgated the Plan Document of the Deferred Compensation Plan for Employees of Town of Clifton Park, New York (the "*Model Plan*") and offers the Model Plan for adoption by local employers; and,

WHEREAS, Town of Clifton Park, New York, pursuant to Section 5 and the Regulations, has adopted and currently administers the Model Plan known as the Deferred Compensation Plan for Employees of Town of Clifton Park, New York; and,

WHEREAS, effective August 26, 2011, the Board amended the Model Plan followed by another amendment in November 14, 2014, followed by another amendment in December 12, 2020 to adopt the following provisions:

- Reorganizing and updating sections to improve the overall readability and eliminate unnecessary numerical references (annual limits) from the Model Plan document.
- Including employer elections within the plan document including: suspension of deferrals following an unforeseeable emergency withdrawal, automatic distributions from small and inactive accounts, loan design parameters and Roth deferrals and in-plan conversions are permissive. The Model Plan document includes a Schedule A where the employer may indicate the election of one or more of these provisions.
- Clarifying the first date a participant may make deferrals in compliance with Internal Revenue Code Section 457(b) and timing requirements for any subsequent changes to deferral rates or allocations between pre-tax and after-tax deferrals.
- Clarifying compensation available for deferral for purposes of calculating contributions and recognizes that employers use various methods in determining the order of deductions taken before a deferral percentage is applied.
- Including provisions related to HEART Act of 2008 regarding treatment of differential pay and qualifying distributions for active military service in compliance with the HEART Act, including suspension of deferrals for six months following distribution.
- Making technical recognition of the waiver of required minimum distributions ("*RMDs*") for 2009.
- Clarifying that a beneficiary form must be received in good order to be considered valid.
- Clarifying that the Model Plan will only accept rollovers from Eligible Retirement Plans comprised of pre-tax amounts and amounts may be rolled in by participants, beneficiaries (other than inherited accounts) and alternate payees. Model Plans may roll account balances out to Eligible Retirement Plans that include post-tax amounts if the receiving

plan separately accounts for them.

- Clarifying that a beneficiary of a deceased participant may roll a distribution directly to a Roth IRA, in addition to plan participants.
- Including language allowing for future delivery of participant communications through electronic means, where appropriate.
- Codifying that periodic and lump sum payments must be a minimum of one hundred dollars (\$100) per payment, unless the Committee selects a different minimum, and sets a maximum annual number of partial distributions.
- Clarifying that the fifty thousand-dollar (\$50,000) loan limit includes the highest loan value in the last twelve months from the Model Plan and other employer plans. Regarding participants who have defaulted on a Plan loan, subsequent loans would not be allowed until defaulted loan is repaid. Removes requirement that a participant must wait until the term of the original loan expires before applying for a new loan, assuming the defaulted loan is repaid.
- Providing guidance on the handling of the receipt of special proceeds such as SEC settlements payable to former participants.
- Allowing a surviving spouse beneficiary to name a beneficiary on their account.
- Including the five-year option for non-spousal beneficiaries to receive distributions and makes distribution rules consistent for pre- and post-age seventy and one-half (70½) deaths.
- Allowing earlier distributions due to severance of employment as long as a balance of \$500 remains in the account for 45 days after a severance from employment.
- Providing that outstanding loans from another New York State Section 457(b) plan may be allowed to be transferred or rolled in with a full account transfer.
- Removing the Power of Attorney Language since the acceptance of a power of attorney is governed by State law and not required in the Model Plan document.
- Clarifying the requirement that Committee actions must be taken at a public meeting in accordance with Article 7 of the Public Officers Law.
- Limiting indemnification to Committee Members only.
- Including provisions related to the American Taxpayer Relief Act of 2012, expanding the ability of participants to convert all or a portion of their plan assets from a pre-tax account to an in-plan Roth account any time including while in employment.
- Amending the Model Plan document for the CARES Act and the SECURE Act effective December 31, 2019.

WHEREAS, the Board has offered for adoption the amended and restated Model Plan to each Model Plan sponsored by a local employer in accordance with the Regulations; and

WHEREAS, upon due deliberation, the Town of Clifton Park, New York has concluded that it is prudent and appropriate to amend the Deferred Compensation Plan for Employees of the Town of Clifton Park, New York by adopting the amended Model Plan; now, therefore, be it

RESOLVED, that Town of Clifton Park, New York hereby amends the Deferred Compensation Plan for Employees of Town of Clifton Park, New York by adopting the amended Model Plan effective December 11, 2020 including the optional provisions in Schedule A and in Schedule B, in the form attached hereto as Exhibit A.

IN WITNESS WHEREOF, the undersigned have executed this Resolution in Town of Clifton Park, New York this *[date]* and directed that it be filed as appropriate

Meg Springli

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Tuesday, April 12, 2022 9:31 AM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 04-18-2022 Comptroller
Attachments: 62557f00b8e49-763469_Twn Clifton Pk_Roth Election Form Government 457(b).pdf; 62557f00b9819-Town of Clifton Park 457 Plan Document.pdf; 62557f00ba416-457 Model Amendment Resolution.docx

An item has been submitted to the Resolution Request form for review.

Department: **Comptroller**
Your email: **mheggen@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **Pass resolution to authorize update on 457 Plan, which will allow loans to be made from the Roth portion of their account**

Budget #: **None**
Budget Description: **N**
\$ Amount:

Additional Comments/Details: **Draft resolution in 457 Model file**

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

SCHEDULE A

Effective date of last completion or amendment of this Schedule A: _____

Instructions

This Schedule A and all later amendments to this Schedule A are part of the Plan document and should remain attached to the Plan document.

Schedule A is used by the Committee (1) TO ACTIVATE or TERMINATE optional Plan provisions described below, (2) TO MODIFY the default provisions of the Plan described below or (3) TO INDICATE that the default provisions described below will continue to apply under the Plan.

Each section of this Schedule A must be completed by the Committee in connection with the adoption of this amendment and restatement of the Plan. All selections made shall remain effective until this Schedule A is later amended by the Committee.

All section references refer to the corresponding sections of the Plan and all defined terms have the meanings ascribed to them in the Plan.

Committee Elections – Optional Plan Provisions

3.1(c) ROTH PROGRAM

Section 3.1(c) of the Plan permits Roth Contributions only if the Committee checks YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO below to indicate that Roth Contributions will not be permitted under the Plan or, at a later time, to change prospectively (as of a specified effective date) a prior election under this section.

The Plan shall maintain a Roth Program under which Participants may make Roth Contributions to the Plan, which Roth Contributions will be made and separately accounted for in compliance with the relevant provisions of the Plan and the Code.

YES

NO

Effective date: April 2022

8.8 IN-PLAN ROLLOVER TO A ROTH ACCOUNT

Section 8.8 of the Plan permits Roth Contributions only if the Committee has checked YES above (permitting a Roth Program) and checked YES below allowing amounts that otherwise qualify as Eligible Rollover Distributions not attributable to Roth Contributions to be directly contributed to a Roth Account under the Plan. The Committee must also indicate below the effective date of this election. The Committee should check NO below to indicate that Eligible Rollover Distributions may not be directly rolled over to a Roth Account under the Plan or, at a later time, to change prospectively (as of a specified effective date) a prior election under this section.

To the extent the Committee has resolved to implement and maintain a Roth Program pursuant to Section 3.1(c) of Schedule A, a Participant may elect to have the portion of his or her Plan Benefit that is not attributable to Roth Contributions or outstanding loans directly rolled over into a Roth Account in the Plan.

YES (do not check YES unless Roth Program is in effect)

NO

Effective date: October 2022

3.1(e) SUSPENSION OF DEFERRALS AND CONTRIBUTIONS FOLLOWING AN UNFORESEEABLE EMERGENCY WITHDRAWAL

Section 3.1(e) of the Plan allows the Employer automatically to suspend deferrals and contributions for six months following the date a Participant receives an Unforeseeable Emergency withdrawal only if the Committee checks YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO below to indicate that a suspension of deferrals and contributions will not be required or, at a later time, to change prospectively (as of a specified effective date) a prior election under this section.

A Participant's deferrals and contributions will be suspended for a period of six months following a distribution due to an Unforeseeable Emergency withdrawal.

YES

NO

Effective date: April 2022

7.2(b) AUTOMATIC DISTRIBUTION OF SMALL ACCOUNTS FOLLOWING A SEVERANCE FROM EMPLOYMENT

Section 7.2(b) of the Plan allows the Employer to automatically distribute certain small account balances following a Severance from Employment only if the Committee has checked YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no automatic distribution will occur following a Severance from Employment or, at a later time, prospectively to change (as of a specified effective date) a prior election under this section.

With respect to a Participant or an Alternate Payee whose Account or Alternate Payee Account does not exceed the amount set forth in Section 7.2(a) of the Plan, the Committee shall direct the automatic distribution of the Participant's Account and Rollover Account or the Alternate Payee's Alternate Payee Account as soon as practicable following the Participant's Severance from Employment.

YES

NO

Effective date: April 2022

7.2(b) AUTOMATIC DISTRIBUTION OF INACTIVE SMALL ACCOUNTS

Section 7.2(b) of the Plan allows the Employer to automatically distribute certain small account balances in inactive accounts only if the Committee has checked YES below and indicated the small account amount below. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no automatic distribution of inactive small accounts will occur or, at a later time, prospectively to change (as of a specified effective date) a prior election under this section.

7.2(b) Automatic Distributions after a Severance from Employment.

With respect to a Participant or an Alternate Payee whose Account or Alternate Payee Account does not exceed the amount set forth in Section 7.2(a) of the Plan, upon an Account Participant's Plan Benefit falling below \$_____, *[Insert any whole dollar amount up to the dollar limit under Section 411(a)(11)(A) of the Code]* to the extent that the requirements of Section 7.2(a) of the Plan are met, the Committee shall direct the automatic distribution of the Participant's Account and Rollover Account or the Alternate Payee's Alternate Payee Account in accordance with 7.2(b) of the Plan.

YES (do not check YES unless a permissible amount is specified above)

NO

Effective date: April 2022

7.3 PLAN LOANS FOR ACTIVE EMPLOYEES

Section 7.3(a) of the Plan allows active Employees to request a Plan loan only if the Committee has checked YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no Plan loans will be permitted or, at a later time, prospectively (as of a specified effective date) to change a prior election under this section.

If the Committee elects "YES" under Section 7.3, the Committee must also make an election as to the source of Plan loans under Section 7.3(e).

Participants who are active Employees shall be eligible to request a Plan loan and may be granted a loan pursuant to the requirements of Section 7.3 of the Plan.

YES (requires an election regarding the source under 7.3(e))

NO

Effective date: April 2022

7.3(a) PLAN LOANS FOR PARTICIPANTS ON AN APPROVED LEAVE OF ABSENCE

Section 7.3(a) of the Plan allows Participants who are on an approved leave of absence to be eligible to request a Plan loan only if the Committee has checked YES above (permitting Plan loans for active Employees) and checked YES below extending the loan provisions to Participants on an approved leave of absence. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no Plan loans will be permitted for Participants on an approved leave of absence or, at a later time, prospectively to change (as of a specified effective date) a prior election under this section.

Participants who are on an approved leave of absence from their Employer shall be eligible to request a Plan loan and may be granted a loan pursuant to the requirements of Section 7.3 of the Plan.

YES (do not check YES unless Plan Loans are authorized for active Employees)

NO

Effective date: April 2022

7.3(e) SOURCE OF PLAN LOANS

Section 7.3 of the Plan allows the Committee to permit Plan loans (see elections above). If the Committee elects to permit Plan loans under Section 7.3, the Plan document states that the Committee must elect the source of Plan loans from the options set forth below. Only one option may be elected.

- Plan loans shall be made solely from the Before Tax Deferral Account or, if applicable, Rollover Accounts relating to Rollover Contributions of before tax deferrals; or
- Plan loans shall be made pro rata (based on the balance in the Participant's Before Tax Deferral Account and Rollover Account relating to Rollover Contributions of before tax deferrals) from (i) the Before Tax Deferral Account or, if applicable, the Rollover Accounts relating to Rollover Contributions of before tax deferrals; and (ii) the Roth Account; or
- Participants shall elect whether to have a Plan loan made (i) entirely from such Participant's Before Tax Deferral Account and, if applicable, Rollover Accounts relating to Rollover Contributions of before tax deferrals; or (ii) pro rata (based on the balance in the Before Tax Deferral Account and Rollover Account relating to Rollover Contributions of before tax deferrals) from (A) the Before Tax Deferral Account or, if applicable, the Rollover Accounts relating to Rollover Contributions of before tax deferrals; and (B) the Roth Account.

7.3(f) DURATION OF LOAN GRACE PERIOD

Section 7.3 of the Plan allows the Committee to permit Plan loans (see elections above). If the Committee permits Plan loans, the Plan document states that, unless the Committee makes an election below, any such loan will be in default if a Participant fails to make a required loan repayment within 90 days following the due date for such repayment. The Plan document refers to this period as the "Loan Grace Period."

Section 7.3 of the Plan allows the Committee to specify a shorter Loan Grace Period by indicating a period of fewer than 90 days below and by indicating that such election will apply to Plan loans made after the effective date specified below. The Committee may, at a later time, indicate (as of a specified effective date) a different Loan Grace Period by making a new election under this section.

The Loan Grace Period for purposes of Section 7.3(f) shall be 90 days ***[a number of days greater than 0 but less than 90]*** following the due date of a Participant's scheduled loan repayment.

Effective date: April 2022

8.1(c)(i) and (iii) MINIMUM LUMP SUM AMOUNT

Sections 8.1 (c)(i) and (iii) of the Plan allow a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in a total or partial lump sum. The Plan document states that, unless the Committee makes an election below, the amount of a partial lump sum distribution cannot be less than \$100. The Plan document refers to this amount as the “Minimum Lump Sum Amount.”

Sections 8.1(c)(i) and (iii) of the Plan allow the Committee to specify a different Minimum Lump Sum Amount by indicating a dollar amount below and by indicating that such Minimum Lump Sum Amount will apply to distributions made after the effective date specified below. The Committee may also indicate there is no Minimum Lump Sum Amount by inserting the “none” or “0” below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Minimum Lump Sum Amount by making a new election under this section.

The Minimum Lump Sum Amount shall be \$100.

Effective date: April 2022

8.1(c)(ii) MINIMUM INSTALLMENT AMOUNT

Section 8.1(c)(ii) of the Plan allows a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in periodic monthly, quarterly, semi-annual or annual installments. The Plan document states that, unless the Committee makes an election below, the amount of an installment distribution cannot be less than \$100. The Plan document refers to this amount as the “Minimum Installment Amount.”

Section 8.1(c)(ii) of the Plan allows the Committee to specify a different Minimum Installment Amount by indicating a dollar amount below and by indicating that such Minimum Installment Amount will apply to distributions made after the effective date specified below. The Committee may also indicate there is no Minimum Installment Amount by inserting the “none” or “0” below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Minimum Installment Amount by making a new election under this section.

The Minimum Installment Amount shall be 100.

\$ Effective date: April 2022

8.1(c)(i) and (iii) MAXIMUM ANNUAL NUMBER OF PARTIAL DISTRIBUTIONS PER PLAN YEAR

Sections 8.1(c)(i) and (iii) of the Plan allow a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in a total or partial lump sum. The Plan document states that, unless the Committee makes an election below, the maximum number of partial lump sum distributions in a Plan Year may not exceed 12. The Plan document refers to this amount as the “Maximum Annual Number of Partial Distributions.”

Sections 8.1(c)(i) and (iii) of the Plan allow the Committee to specify a different Maximum Number of Partial Distributions per Plan Year by indicating a different limit below and by indicating that such limit will apply to distributions made after the effective date specified below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Maximum Number of Partial Distributions for a Plan Year by making a new election under this section.

The Maximum Annual Number of Partial Distributions for each Plan Year shall be 12.

Effective date: April 2022

8.1(e) DISTRIBUTION WAITING PERIOD

Section 8.1(e) of the Plan allows a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in a total or partial lump sum or in installments. Section 8.1(e) of the Plan document also states that, unless the Committee makes an election below, a distribution will be delayed for 45 days if the distribution would result in the Participant having an account balance of less than \$500. The Plan document refers to this period as the “Distribution Waiting Period.”

Section 8.1(e) of the Plan allows the Committee to specify a different Distribution Waiting Period by indicating a different limit below and by indicating that such limit will apply to distributions made after the effective date specified below. The Committee may also indicate there is no Distribution Waiting Period by inserting the word “none” below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Distribution Waiting Period for a Plan Year by making a new election under this Schedule A.

The Distribution Waiting Period shall be 0 days.

Effective date: April 2022

SCHEDULE B
CARES Act and SECURE Act Optional Plan Provisions*

****FOR PLANS COMPLETING AND ADOPTING THIS SCHEDULE B FOR THE FIRST TIME, THE RELATED AMENDMENTS TO THE GOVERNING PLAN DOCUMENT SHOULD ALSO BE ADOPTED.***

Effective date of last completion or amendment of this Schedule B: April 2022

Instructions

This Schedule B and all later amendments to this Schedule B are part of the Plan document and should remain attached to the Plan document.

Schedule B is used by the Employer (1) TO ACTIVATE or TERMINATE optional Plan provisions described below, (2) TO MODIFY the default provisions of the Plan described below or (3) TO INDICATE that the default provisions described below will continue to apply under the Plan.

Each section of this Schedule B must be completed by the Employer in connection with the adoption of this amendment and restatement of the Plan. All selections made shall remain effective until this Schedule B is later amended by the Employer.

All section references refer to the corresponding sections of the Plan and all defined terms have the meanings ascribed to them in the Plan.

Employer Elections – Optional CARES Act and SECURE Act Plan Provisions

7.3(i) CARES ACT PLAN LOANS FOR QUALIFIED PARTICIPANTS

Section 7.3(i) of the Plan allows the Employer to permit Qualified Participants to request a CARES Act Plan loan. If adopted, the provision applies to CARES Act loans made to Qualified Participants from March 27, 2020 to September 23, 2020. Unless the Employer designates a lower amount below, the maximum loan amount shall be capped as described in Section 7.3(i) of the CARES Act. Check YES to indicate that CARES Act loans will be permitted. Check NO to indicate that no CARES Act Plan loans will be permitted. Only one option may be elected.

Loan-eligible Participants who are Qualified Participants shall be eligible to request a CARES Act Plan loan and may be granted a loan pursuant to the requirements of Section 7.3(i) of the Plan.

YES

NO

If YES, the maximum loan amount shall be \$ 50,000.

7.3(j) CARES ACT LOAN REPAYMENT DELAY

Section 7.3(j) of the Plan allows the Employer to permit repayment of certain Plan loans made to Qualified Participants to be delayed up to one year. If adopted, the provision applies to Qualified Participants with outstanding loans with repayment due between March 27, 2020 and December 31, 2020. Check YES to indicate that changes to loan repayment schedules pursuant to the CARES Act will be permitted. Check NO to indicate that no changes to loan repayment schedules pursuant to the CARES Act will occur. Only one option may be elected.

Qualified Participants with an outstanding loan under the Plan may have the due date of such loan delayed pursuant to the requirements of Section 7.3(j) of the Plan.

YES

NO

7.5 CORONAVIRUS-RELATED DISTRIBUTIONS

Section 7.5 of the Plan allows the Employer to permit Coronavirus-Related Distributions. The Plan document states that, unless the Committee makes a different election below, the maximum distribution amount shall be \$100,000, as capped by the CARES Act. If adopted, the provision applies to Coronavirus-Related Distributions made between January 1, 2020 and December 31, 2020. Check YES to indicate that Coronavirus-Related Distributions will be permitted. Check NO to indicate that Coronavirus-Related Distributions will not be permitted under the Plan. Only one option may be elected.

The Plan shall permit Coronavirus-Related Distributions, pursuant to Section 7.5 of the Plan, in compliance with the relevant provisions of the Plan and the CARES Act.

YES

NO

The maximum distribution amount shall be \$10,000.

7.6 DISTRIBUTION FOR A NEW CHILD

Section 7.6 of the Plan allows the Employer to permit penalty-free distributions for a new child. If adopted, the provision applies to Distributions for a New Child made after December 31, 2019. Check YES to indicate that Distributions for a New Child will be permitted. Check NO to indicate that Distributions for a New Child will not be permitted under the Plan. Only one option may be elected.

The Plan shall permit distributions for a new child as of the operational effective date described below, pursuant to Section 7.6 of the Plan, in compliance with the relevant provisions of the Plan and the SECURE Act.

YES

NO

8.1(a) ELIGIBILITY FOR DISTRIBUTION

Section 8.1(a) of the Plan provides for the minimum age for in-service distributions to Participants. The Plan document states that, unless the Employer elects a different minimum age below, which shall be no lower than age 59½, the minimum age for in-service distributions shall be 70½. If adopted, the provision applies to distributions made after December 31, 2019. Check YES to indicate that the minimum age for in-service distributions will be changed to the age elected below. Check NO to indicate that no changes will be made to the minimum age for in-service distributions. Only one option may be elected.

YES

The minimum age for in-service distributions shall be 59½.

NO

8.6(h) 2020 RMDs

Section 8.6(h) of the Plan provides for the waiver of required minimum distributions for calendar year 2020 and allows the employer to choose whether a Participant or Beneficiary will receive 2020 RMDs. If adopted, the provision applies to required minimum distributions for the period between January 1, 2020 and December 31, 2020. Only one option may be elected.

A Participant or Beneficiary who would have been required to receive a 2020 RMD will receive this distribution unless the Participant or Beneficiary chooses not to receive the distribution; or

A Participant or Beneficiary who would have been required to receive a 2020 RMD will not receive this distribution unless the Participant or Beneficiary chooses to receive the distribution.

Section 8.6(h) also provides for the treatment of certain distributions in 2020 as eligible rollover distributions. Check one or none.

2020 RMDs (as defined in the Plan);

2020 RMDs and Extended 2020 RMDs (both as defined in the Plan); or

- 2020 RMDs (as defined in the Plan), but only if paid with an additional amount that is an eligible rollover distribution without regard to section 401(a)(9)(I).

Roth Governmental 457(b) Contributions and In-Plan Roth Rollover/Transfer Election Form

The Plan Sponsor should review the addition of Roth contributions, In-Plan Roth Rollovers, and In-Plan Roth Transfers with its own tax or legal advisor prior to implementing this in the Plan. The employer acknowledges that the elections contained in this form are based on the most recent regulatory guidance available. In the event a regulatory agency later provides guidance contradicting any offered election contained in this form, the employer acknowledges and accepts full responsibility for any necessary corrections or penalties that may arise.

- Plan is adding Roth (Complete Section A) - Effective Date: November 2022
- Plan is adding In-Plan Roth Rollover (Complete Section B) - Effective Date: November 2022
- Plan is adding In-Plan Roth Transfer (Complete Sections B & C) - Effective Date: _____

SECTION A – Adding Roth Contributions

Please mark **one** selection in **each** of the items (1-7) below. Blank elections cannot be processed.

1. Roth Contributions

- Allow Roth contributions in my Governmental 457(b) plan. Roth deferral rules will be established using the same criteria currently used for Employee Before-Tax Elective Deferrals, including but not limited to: minimum and maximum amounts and/or percents and eligibility requirements.

2. Corrective Distributions – The following default applies for any corrective distribution that requires a refund of Employee Before-Tax or Roth contributions.

- Employee Before-Tax will be distributed first; Roth will be distributed second.
- Roth will be distributed first; Employee Before-Tax will be distributed second.

To the extent my Plan currently offers any of the following, Roth will be applied. Plans utilizing an external document may need to complete an additional checklist.

3. Rollovers into the Plan

- N/A my Plan does not allow incoming rollovers.
- Yes, my Plan does allow incoming rollovers and will accept Roth rollovers into my Plan.

4. Unforeseeable Emergency Distributions

- N/A the Plan does not allow unforeseeable emergency distributions.
- Yes, my Plan does allow unforeseeable emergency distributions.

5. In-Service Distributions

- N/A the Plan does not allow in-service distributions.
- Yes, my Plan does allow for in-service distributions.

6. Loans

- N/A, the Plan does not allow loans.
- Yes, my Plan does allow loans.

7. Self Directed Brokerage Account

- N/A – the Plan does not have a Self Directed Brokerage, or does not want to allow Roth Self Directed Brokerage Accounts.
- Yes – Allow Plan participants to establish a Roth Self Directed Brokerage Account.
 - Replacement Fund: _____

SECTION B - Adding In-Plan Roth Rollovers

An In-Plan Roth Rollover is limited to amounts that are currently eligible for a rollover distribution from the plan. To add the ability for a participant to convert amounts to Roth that are not currently eligible for distribution, please complete Section C below. In order for a participant to make an In-Plan Roth Rollover to a designated Roth account, the Plan must already allow Roth contributions. Loans may not be rolled over/converted as part of an In-Plan Roth Rollover/Conversion.

Note: In-Plan Roth Rollovers will not be initiated on existing loan balances. The In-Plan Roth Rollover/Transfer money source will be applied in the same manner as the originating source for all distributions/withdrawal options.

Please mark **either** box 1 or 2. If box 2 is selected, please choose from the options listed in that section.

1. In-Plan Roth Rollovers are permitted for participants who meet one of the plan's existing distribution events. The Plan allows In-Plan Roth Rollovers from an eligible rollover distribution from the Plan to a designated Roth account as a taxable rollover in the Plan as long as a Participant meets a condition for distribution under the Plan, the Plan maintains a designated Roth account, and the distribution is eligible for rollover. Any existing in-service distribution restrictions, such as age, service, vesting, participation or seasoning requirements will be maintained. ***This option may NOT be selected if any of the options under #2 are selected below.***

2. In-Plan Roth Rollovers will *only* be permitted under the following provisions which override any in-service distribution options included in the plan document:

NOTE: the elections below should ***only*** be marked if these rules will override the plan's existing distribution rules for purposes of In-Plan Roth Rollover distributions. In-Plan Roth Rollovers will still be permitted for employees that have separated from service. ***The options below may NOT be selected if option #1 is selected above.***

Vesting Restriction (optional): In-Plan Roth Rollovers will be permitted only from accounts which are *fully* vested. Note: unless this box is checked, In-Plan Roth Rollovers will be permitted from the vested portion of any partially-vested account. ***This option may NOT be selected if option #1 is selected above.***

Specific In-Service Distribution Reasons: The Plan elects specific in-service distribution reasons to allow the taxable rollover of the following money types within the plan to a designated Roth account. See the options below (***choose all that apply***):

- Rollover contributions at any time.
- Elective Deferrals for employees who have attained age ___ (***must be at least age 70½***)

Optional Election (this can be made in addition to the election marked in 1 or 2 above):

Other: _____

For example: a minimum dollar amount imposed on an In-Plan Roth Rollover. Please contact your representative before choosing this "Other" option to ensure the option is allowable under the law.

Plan Name: Town of Clifton Park

Plan Number: 763469

SECTION C – Adding In-Plan Roth Transfers

If you select In-Plan Roth Transfers, the plan must allow In-Plan Roth Rollovers. Please complete both sections of this election form if necessary. Loans may not be converted/transferred as part of an In-Plan Roth Transfer/Conversion.

Note: In-Plan Roth Rollovers will not be initiated on existing loan balances. The In-Plan Roth Rollover/Transfer money source will be applied in the same manner as the originating source for all distributions/withdrawal options.

In-Plan Roth Transfers

The Plan allows In-Plan Roth Transfers to a designated Roth account in the Plan. The Plan elects an In-Plan Roth Transfer to allow the taxable transfer of the following money types within the plan to a designated Roth Account (**Please mark either box 1 or 2; and complete box 3**):

- 1. ALL vested money types are eligible for In-Plan Roth Transfer.**
- 2. CHOOSE the money types eligible for In-Plan Roth Transfer.**
- Rollover contributions
 - Elective deferrals
 - Vested employer contributions
- 3. Other limitations on In-Plan Roth Transfer**
- No other limitations.
 - The following limitations apply (select one or more):
 - The minimum amount that may be transferred is \$ _____ (may not exceed \$1,000).
 - Transfers may only be made from accounts which are fully vested (Note: In-Plan Roth Transfers will be permitted from the vested portion of a partially vested account unless this option is elected).
 - No more than _____ transfer(s) may be made during a Plan Year.
 - Other: _____ Please contact your representative before choosing this "Other" option to ensure the option is allowable under the law.

If Service Provider is otherwise responsible for preparing Plan documents, the employer directs Service Provider to prepare the necessary documents (initial document or an amendment) consistent with the terms of this Election Form. Generally, discretionary plan document amendments must be adopted by the last day of the plan year in which the amended provision is to be effective. In-Plan Roth Rollovers/Transfers are not permitted in operation prior to the time that Participants are first able operationally to elect Roth deferrals. Standard plan document amendment fees will apply. If the employer wishes to make additional changes to the plan documents that are not specified on this Election Form at the same time, the employer must submit a written request along with this completed Election Form. If Service Provider is not otherwise responsible for preparing the Plan documents, the employer acknowledges that any Plan documents or amendments that must be executed according to the terms of this Election Form and are the responsibility of the employer and that it accepts any consequences of failing to execute such documents in accordance with applicable requirements.

Authorized Plan Signature

Date

Please note: Roth contributions and In-Plan Roth Rollovers/Transfers will be added to your plan as soon as administratively feasible after the receipt of this form with complete and accurate information.

Resolution No. _____ of 2021, a resolution authorizing the issuance of Right-of-Way Permits for installation of fiber optic high speed internet service within Right of Ways in Clifton Park.

Introduced by _____, who moved its adoption, and seconded by _____.

WHEREAS by Resolution 266 of 2021, the Town Board authorized a memorandum of Understanding with Greenlight Networks, 1777 E. Henrietta Road, Rochester, NY, to authorize Greenlight to install high speed broadband internet service through fiber optic cables within the Right of Way Associated with the Town's locally owned roadway system, and

WHEREAS, within Resolution No. 266 of 2021, the Town Board authorized a permit fee schedule for street opening permits for underground installations, and

WHEREAS, Greenlight Networks submitted a permit fee application to the Highway Department for installations on certain roadway ROW's within the Town per Exhibit "A" and

WHEREAS, THE Town Board supports the provision of high speed broadband internet service to the residents and businesses of Clifton park, and wishes to facilitate the installation of fiber optic lines, conduit, and related infrastructure necessary for the provision of such service at reasonable and customary fees within the industry, and

WHEREAS, The Town Board wishes to collect fees consistent only with permit fees at rates which is usual and customary for the industry, now therefore, be it

RESOLVED, that the Highway superintendent is Directed to issue street opening permits to Greenlight Networks, 1777 E. Henrietta Road, Rochester, NY, per the attached applications, for fees not to exceed \$8,988.00.

Grooms Rd District UG				
Road	Footage	Base Fee	Addtl Fees	Total
Valencia Ln	1269	\$315.00	\$203.80	\$518.80
Vineyard Cir	597	\$315.00	\$69.40	\$384.40
Orchard Park Dr	2921	\$315.00	\$534.20	\$849.20
Pine Forest Ln	1204	\$315.00	\$190.80	\$505.80
Wild Flower Way	543	\$315.00	\$58.60	\$373.60
Stoney Heights	1356	\$315.00	\$221.20	\$536.20
Emmons Dr	1643	\$315.00	\$278.60	\$593.20
Wishing Well Ln	4230	\$315.00	\$796.00	\$1,111.00
Zamora Dr	649	\$315.00	\$79.80	\$394.80
Cheviot Ct	1469	\$315.00	\$243.80	\$558.80
South Barney Rd	1678	\$315.00	\$285.60	\$600.60
Four Leaf Manor	1050	\$315.00	\$160.00	\$475.00
Arrowhead Dr	518	\$315.00	\$53.60	\$368.60
Grooms Pt	1706	\$315.00	\$291.20	\$606.20
Parkland Ct	1415	\$315.00	\$233.00	\$548.00
Jarose Pl	1494	\$315.00	\$248.80	\$563.80
Totals	23742	\$5,040.00	\$3,948.40	\$8,988.00



DAHN S. BULL
SUPERINTENDENT OF HIGHWAYS

April 13, 2022

Greenlight Networks LLC
c/o Marc Hitchcock
1777 East Henrietta Road, Building A, Suite #120
Rochester, New York 14623

RE: Approval of Cut/Excavate Town Right-of-Ways – Construction in the ROW Permit TOCP.4.12.2022A – Installation of New Telecommunications Infrastructure

Dear Mr. Hitchcock,

I am writing to inform you of your approval to cut/excavate a town road and Construction in the Right of Way permit. From your plans, you will be installing of a new infrastructure for your company, in the form of 2" conduit and small utility boxes within the right-of-way of many properties.

This process was created by the Town Attorney, approved by the Town Board, and thus required me to perform the permitting and inspections. I thank you for your patience as the process established by the Town Attorney is well outside our current practices. In accordance with the issued practice and permit fee worksheets, the total amount of the cost of the permit is **\$32,359.00**.

For Highway Department purposes, I just ask that you please see below items.

1. Prior to any work being completed, each individual residence must be informed of the project through direct mail.
2. Please abide by the Permit Stipulations attached to the permit - Any disturbances to the swales or culverts must be returned to their previous conditions.
3. DigSafeNY, 881, must be called in prior to the project to outline current underground utilities.
4. All disturbances to the right-of-way and private residences must be returned to original condition.
5. You must provide traffic safety procedures and flaggers to assist with traffic control of the road or a "safety officer" to ensure traffic does not interfere with the job sites.
6. Please inform my office of the precise time of cutting or boring the road, and excavation so that we can help with community outreach.
7. All underground bores under the road must be at least 2.5 feet below road grade, we like to see 3.0 feet but we are understanding that the bores are difficult tools.
8. All spot-potholing operations must be returned to previous condition and damage asphalt plugs should be fixed with hot patch or mastics.

I am sure that we will continue to work together throughout this process as we expand the infrastructure of Clifton Park. I ask that you or your designated contractor abide by the above information and the stipulation instructions.

If you have any questions, please feel free to give my office a call at (518) 371-7310 or email me at dbull@cliftonpark.org.

Sincerely,

Dahn S. Bull
Superintendent of Highways
Town of Clifton Park

Encl.: Permit, Permit Stipulations and Permit Fee Worksheet

TOWN OF CLIFTON PARK

Highway Department

(518)371-7821



Dahn S. Bull
Superintendent of Highways

639 Clifton Park Center Road
Clifton Park, NY 12065
Tel (518) 371-7310
Fax (518) 373-0039

**APPLICATION FOR PERMIT
TO CUT/EXCAVATE TOWN ROADS**

Utility Permit ID Number: TOCP. 4.12.2022 A
(For Office Use Only)

TO:

SUPERINTENDENT OF HIGHWAYS
TOWN OF CLIFTON PARK
639 CLIFTON PARK CENTER ROAD
CLIFTON PARK, NEW YORK 12065

Approved

APPLICANT:

NAME: Greenlight Networks LLC

ADDRESS: 1777 E. Henrietta Road, Bldg. A, Suite #120
Rochester, NY 14623

PHONE: 585-351-6000/518-504-3947

EMAIL: mhitchock@greenlightnetworks.com

DATE OF APPLICATION: 03 / 02 / 2022

Preferred Means of Notification:

Permission is hereby requested to construct the following utilities within the right-of-way of Town of Clifton Park (Road/Street Name) 16 roads in total-Please see attachment. pursuant to the Highway Law.

Description/Synopsis of proposed work and location; Attach full plan and sketch.

Please refer to attached Exhibit A. There are 16 roads in total.

*Dig safe, ditch with used, 3' under roads
access of point of plant - VF Fire Dept.*

** SEE ATTACHED FEE SCHEDULE*

This work must be started, continued in an expeditious manner, and be completed within 60 days from date of Permit Acceptance. The Superintendent of Highways, or the office Representative, shall be promptly notified when the work is complete.

Marc Hitchcock
Signature of Applicant

Marc Hitchcock
Print Name of Applicant

March 2, 2022
Date of Application

PERMIT STIPULATIONS

Permission for this work is granted subject to the following requirements:

CONDITIONS AND RESTRICTIONS

- 1) The permit shall not be assigned or transferred without the written consent of the Town Highway Superintendent.
- 2) The work authorized by this permit shall be performed under the supervision and to the satisfaction of the Town Highway Superintendent, or his representative. All locations shall be approved by a representative of the Town Highway Superintendent.
- 3) This work must be started, continued in an expeditious manner, and be completed within 90 days from date of permit. The Town Highway Superintendent shall be promptly notified when the work is complete.
- 4) The said applicant agrees to hold the Town of Clifton Park harmless on account of damages of any kind which may arise during the progress and at all times thereafter as a result of the work authorized by this permit or by reason thereof.
- 5) Before granting this permit, the Town Highway Superintendent will require the submission of a certificate of insurance covering this work in the following amounts:
BODILY INJURY LIABILITY: \$1,000,000 each person, \$1,000,000 each accident
PROPERTY DAMAGE LIABILITY: \$1,000,000 each accident, \$1,000,000 aggregate
The Town Highway Superintendent shall be named as additionally insured on permittee's policy. The organization requesting this permit agrees to hold the Town HARMLESS from all liability
Should any of the policies be canceled before the expiration date thereof, the issuing company will mail 45 days written notice to The Town of Clifton Park Highway Department by certified mail.
- 6) A permit deposit of \$500 shall be due at the time of the application for the permit. The deposit will be returned to the permittee upon satisfactory final inspection by the Highway Department 12 months after completion of the work.
- 7) This permit is subject to such other consents as are required by law.
- 8) Original or copy of this permit must be furnished on demand by field representative in charge of work.
- 9) Traffic shall be maintained in accordance with NYSDOT Lane Closure Standard of this highway while the work is in progress and until its final completion.
- 10) The Town Highway Superintendent reserves the right to revoke or annul this permit at any time should the said applicant fail to comply with the conditions upon which it is granted.
- 11) Depending on the location and condition of the roadway, the Town may require that the work be accomplished by direction drilling rather than the open cut method.

METHOD OF PERFORMING WORK

- 1) If the method of open cut is agreed upon, the following restrictions shall govern replacement of the pavement (see attached typical open cut detail drawing):
 - a) On longitudinal pavement openings, repairs to existing pavement shall extend at least 18" beyond each side of the trench.
 - b) On all pavements where cutting is across the line of traffic or where longitudinal cutting is in path of traffic, temporary repairs with cold patch or other acceptable type of bituminous patching must be placed as soon as the back fill is made, and repaired and maintained even with the surface of the pavement until such time as the back fill has settled sufficiently to permit permanent restoration of the pavement surface.
 - c) On longitudinal trench excavation outside of pavement area, edge of trench shall not be closer than four (4) feet to edge of pavement except under written authorization of the Town Highway Superintendent
 - d) Subbase material shall be 12-inch thick minimum, NYSDOT 304.03 type 2 crushed stone.
 - e) Binder course material shall be 3-inch minimum compacted thickness, NYSDOT type 3.
 - f) Top Course material shall be 1-1/2-inch minimum compacted thickness, NYSDOT type 7.
- 2) Backfill material shall be well graded, drainable run of bank, with no materials larger than 4-inch and having less than 15% passing the #200 sieve placed in 6-inch layers and thoroughly compacted. All excavated material and rubbish shall be cleaned up and removed from the highway upon completion of the work, and highway left in a neat and orderly condition.
- 3) Permittee shall be responsible for repairing any settlement or other deficiencies created by or arising from the work for which this permit is issued, for a period of 12 months after completion of the work, which shall include at least one winter freeze/thaw cycle.
- 4) The applicant shall erect and maintain suitable guard rails or barricades around all trenches while work is in progress for the protection of the public, and they shall be suitably lighted by yellow lights at night. The work shall be carried on in such a manner that all excavations shall be backfilled at end of each day's work unless otherwise approved by the Town Highway Superintendent, or his representative.
- 5) Manhole frames and covers shall be in conformance with Town Standard and set in a workmanlike manner with the top of frame set flush with finish grade of road.

SUPPLEMENTAL CONDITIONS

- 1) Approval of this permit is contingent on the approval of other agencies involved with this project.
- 2) This permit is approved for a specific proposal as submitted to the town of Clifton Park Highway Department. Any changes or additions affecting placement offsets, depths and locations, as originally approved; shall VOID this permit unless such changes have been approved by the Town Highway Superintendent, or his representative.
- 3) The Town Highway Superintendent, or his representative, shall be notified 24 hours prior to commencement of proposed work, as shown on this permit, and may require a field inspection with the applicant, before and after completion of proposed work.
- 4) No open cuts or pavement disturbance will be allowed unless specifically approved by the Town Highway Superintendent, or his representative, and shown on the proposal.
- 5) When allowed, shoulder and highway pavements shall be saw cut through the full depth.
- 6) Any part of applicant's equipment that has contact with the highway pavement shall have suitable rubber pads. (i.e.: outriggers, buckets, etc.) Any and all damage to the highway pavement resulting from the applicant's operations shall be repaired to the satisfaction of the Town Highway Superintendent.
- 7) All drainage ways, including ditches, ditch slopes, culverts, driveway pipes, drop inlets and storm sewers, must be kept clean. Original grade must be restored. Proper drainage must be maintained during construction.
- 8) No underground drain pipes or other highway appurtenances shall be disturbed or removed. When these facilities are encountered, the Town Highway Superintendent, or his representative, shall be notified. If disturbance or removal is approved, the facility shall be replaced in kind, and the proper location to perform as originally intended.
- 9) No Guide Rail shall be removed. When removal is allowed, a sketch for replacement, conforming to New York State Department of Transportation standards shall be submitted and approved before removal will be allowed.
- 10) No signs or other appurtenances shall be removed or disturbed without special approval by the Town Highway Superintendent, or his representative. In the event approval is granted, a log shall be kept showing type of sign or other appurtenance, exact locations, time removed, and time reset. Resetting shall be in exact, original locations. A copy of the log shall be submitted to the Town of Clifton Park Highway Department.
- 11) When highway shoulders are disturbed, for any reason, because of contractor's operations, restoration will be required. Typical sections, details, materials to be used and scheduling must be approved by the Town Highway Superintendent, or his representative.
- 12) The Town Highway Superintendent, or his representative, shall approve all backfill material. If excavated material is unacceptable, it shall be removed from the site.
- 13) All disturbed areas outside of the shoulder edge shall be raked smooth and re-seeded as specified in New York State Department of Transportation item 610-2.03.

- 14) The highway shall not be obstructed, in any part, greater than 1/2 (one-half) the pavement width so that traffic can be maintained on the pavement. Traffic shall be maintained with a minimum of delay and directed by flagmen. Dust control must be maintained, and the highway swept clean at the end of each day's work.
- 15) No material stockpiles will be allowed within the highway boundaries unless approved by the Town Highway Superintendent, or his representative.
- 16) Mail delivery access must be maintained at all times.
- 17) Access to private drives must be maintained with minimal delay, and restored to original condition or better.
- 18) Town of Clifton Park may require acceptable photographs of the proposed work area prior to permit approval. These photographs shall remain the property of the Town of Clifton Park.
- 19) Permittee shall be responsible for repairing any future deficiencies created by or arising from the work for which this permit is issued.
- 20) Contractors are required to follow current and acceptable practices related to storm water runoff pollution prevention, highway right-of-way and drainage ditches including but not limited to the following:
 - a. Use fertilizers sparingly and sweep up roads, sidewalks and driveways.
 - b. Never dump anything down storm drains or in drainage ditches.
 - c. Re-vegetate any bare and/or disturbed areas in your area of work.
 - d. Avoid the use of pesticides and herbicides. Learn about integrated Pest Management (IPM)
 - e. Practice the use of acceptable erosion and sediment techniques for proper site preparation, runoff control, soil stabilization and sediment control.
 - f. No structures are to be constructed within a highway right-of-way or a drainage ditch including but not limited to; buildings, fences and sheds.
 - g. Vehicles, equipment or machinery are not to be parked or placed within Town highway right-of-way or roadside drainage ditch.
 - h. Drainage ditches are not to be filled or obstructed with any materials including but not limited to; plantings, earth, grass clippings, leaves, brush, branches, lumber, wood, logs, stones, waste or other debris.
 - i. Pumps are to be discharged into a drainage ditch.
 - j. Culvert pipes that convey storm water in a drainage ditch are to remain open and unobstructed.

- k. Driveways or the construction of other drainage ditch crossings allowing access across a Town right-of-way to Town highway, whether temporary or permanent require a permit. This is in part to insure that any such construction is performed in such a manner that maintains the integrity and functionality of the right-of-way and drainage ditch.
- l. For additional information related to storm water runoff pollution prevention please visit the following internet websites:

New York State Department of Transportation

<http://www.dec.state.ny.us/website/dow/mainpage.htm>

United States Environmental Protection


www.EPA.gov/nodes.stormwater or www.epa.gov/nps

21) ATTACHMENTS AND REMARKS

The applicant agrees, in consideration of this permit, that any present or future injury to or disturbance of the Highway, its slopes or gutters, caused by this work, shall be repaired by the applicant at his own expense and in accordance with instructions of the Town Highway Superintendent.

Dated this 12th day of April 20 22

This Permit expires in 60 days


Town of Clifton Park Town Highway Superintendent

In consideration of the granting of the within permit, the undersigned hereby accepts the same subject to the restrictions and conditions therein described.

Dated this _____ day of _____ 20____



Signature of Applicant

Exhibit A

Town of Clifton Park Total UG in ROW:

- ✓ Wishing Well Ln: 4230 ft
- ✓ 4 Leaf Manor: 1050 ft
- ✓ Arrowhead Dr: 518 ft
- ✓ Emmons Dr: 1643 ft
- ✓ Stoney Heights Ct: 1356 ft
- ✓ Wild Flower Way: 543 ft
- ✓ Pine Forest Ln: 1204 ft
- ✓ Orchard Pk Dr: 2921 ft
- ✓ Vineyard Cir: 597 ft
- ✓ Valencia Ln: 1269 ft
- ✓ Zamora Dr: 649 ft
- ✓ S Barney Rd: 1678 ft
- ✓ Cheviot Ct: 1469 ft
- ✓ Parkland Ct: 1415 ft
- ✓ Grooms Pointe Dr: 1706 ft
- ✓ Jarose Pl: 1494 ft

Total = 23742ft

Right-of-Way Permit Application Number:

7007.2 2.2022 A

TOWN OF CLIFTON PARK
Highway Department



Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mitchcock@gre
Contractor Email

enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	1269	\$ 315.00	# OF FEET > 250 FEET	1019	\$ 0.20	per ft.	\$ 203.80	\$ 518.80
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							\$ 518.80	

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

800, 412, 2022A



TOWN OF CLIFTON PARK
Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@gre
Contractor Email

enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION							
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	Rate per Unit	Unit		
Excavations or borings	597	\$ 315.00	# OF FEET > 250 FEET	377	\$ 0.20 per ft	\$ 69.40	\$ 384.40
Underground Private Service		\$ 105.00					\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00					\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00					\$ -
Overhead lines	0	\$ 26.00	Not Applicable				\$ -
Overhead lines, private/commercial		\$ 26.00					\$ -
Miscellaneous:		\$ 20.00					\$ -
MAINTENANCE							
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	UNIT RATE	Unit		
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20 per ft	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00 per pole	\$ -	\$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00					\$ -
Town requested maintenance or relocation							\$ -
TOTAL FEE \$						\$ 384.40	-

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number:

TOWN OF CLIFTON PARK
Highway Department

2023 = 2024
Orchard Park Dr.



Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@gre
Contractor Email
enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	2921	\$ 315.00	# OF FEET > 250 FEET	2671	\$ 0.20	per ft.	\$ 534.20	\$ 849.20
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -

TOTAL FEE \$ \$ 849.20 -

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TOWN OF CLIFTON PARK
Highway Department

2022-03-01-002 A
Pine Forest Lane



Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@gre
Contractor Email
enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	Rate per Unit	Unit	Subtotal Addl. Fees		
Excavations or borings	<u>1204</u>	\$ 315.00	# OF FEET > 250 FEET	<u>954</u>	\$ 0.20	per ft	\$ 190.80	\$ 505.80
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	<u>0</u>	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	UNIT RATE	Unit	Subtotal Addl. Fees		
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							<u>\$ 505.80</u>	-

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TACP. 412.2022A
Wildflower Way



TOWN OF CLIFTON PARK
Highway Department

Fill in Green Blocks
PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@gre
Contractor Email
enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	Rate per Unit	Unit	Subtotal Addl. Fees		
Excavations or borings	243	\$ 315.00	# OF FEET > 250 FEET	293	\$ 0.20	per ft	\$ 58.60	\$ 373.60
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable				\$ -	
Overhead lines, private/commercial		\$ 26.00					\$ -	
Miscellaneous:		\$ 20.00					\$ -	
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	UNIT RATE	Unit	Subtotal Addl. Fees		
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00					\$ -	\$ -
Town requested maintenance or relocation							\$ -	\$ -
TOTAL FEE \$							\$ 373.60	

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TACP, 4.12.2022

TOWN OF CLIFTON PARK

Highway Department

Stolar Networks

Fill in Green Blocks



PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@gre
Contractor Email
enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	<u>1356</u>	\$ 315.00	# OF FEET > 250 FEET	<u>1106</u>	\$ 0.20	per ft.	\$ 221.20	\$ 536.20
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	<u>0</u>	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -

TOTAL FEE \$ \$ 536.20

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TOCP 4.12.2022 A
Emmons Drive



TOWN OF CLIFTON PARK
Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitcock@gre
Contractor Email
enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	Rate per Unit	Unit	Subtotal Addl. Fees		
Excavations or borings	<u>1443</u>	\$ 315.00	# OF FEET > 250 FEET	<u>1393</u>	\$ 0.20	per ft	\$ <u>278.60</u>	\$ <u>593.20</u>
Underground Private Service		\$ 105.00					\$ -	\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00					\$ -	\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00					\$ -	\$ -
Overhead lines	<u>0</u>	\$ 26.00	Not Applicable				\$ -	\$ -
Overhead lines, private/commercial		\$ 26.00					\$ -	\$ -
Miscellaneous:		\$ 20.00					\$ -	\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	UNIT RATE	Unit	Subtotal Addl. Fees		
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00					\$ -	\$ -
Town requested maintenance or relocation							\$ -	\$ -
TOTAL FEE \$							<u>\$ - 593.20</u>	

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number:

TOCP, 4.12.2022A



TOWN OF CLIFTON PARK *Wishing Well Ln.*
Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
 Contractor Name

1777 E. Henrietta Road, Bld. A, Su
 Contractor Mailing Address

Rochester, NY 14623
 Work Location

585-351-6000
 Contractor Phone No.

mhitchcock@gre
 Contractor Email
enlightenloworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	4230	\$ 315.00	# OF FEET > 250 FEET	3980	\$ 0.20	per ft.	\$ 796 -	\$ 1111.00
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							\$	<u>1111.00</u>

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number:

1007.4.2.2022 A
Zamora Ct.



TOWN OF CLIFTON PARK
Highway Department

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PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000 mhitchcock@gre
Contractor Phone No. Contractor Email

enlightnetworks.com
Contractor Website

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	649	\$ 315.00	# OF FEET > 250 FEET	399	\$ 0.20	per ft.	\$ 79.80	\$ 394.80
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							\$ 394.80	

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TOCP. 4/2.2022A

TOWN OF CLIFTON PARK

Christ Ct.



Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@gre
Contractor Email
enlightnetoworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	Rate per Unit	Unit	Subtotal Addl. Fees		
Excavations or borings	1469	\$ 315.00	# OF FEET > 250 FEET	1219	\$ 0.20	per ft	\$ 243.80	\$ 558.80
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE				SUBTOTAL	
			QUANTITY	UNIT RATE	Unit	Subtotal Addl. Fees		
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							\$ 558.80	-

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number:

TOCP. 4.12.2022 A

TOWN OF CLIFTON PARK
Highway Department

South Bering Rd.



Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
 Contractor Name

1777 E. Henrietta Road, Bld. A, Su
 Contractor Mailing Address

Rochester, NY 14623
 Work Location

585-351-6000
 Contractor Phone No.

mhitchcock@gre
 Contractor Email

enlightnetworks.com
 Contractor Website

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	1678	\$ 315.00	# OF FEET > 250 FEET	1428	\$ 0.20	per ft	\$ 285.60	\$ 600.60
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							<u>\$ 600.60</u>	-

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TOCP. 4.12.2022 A



TOWN OF CLIFTON PARK *Four Leaf Manor*
Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
 Contractor Name

1777 E. Henrietta Road, Bld. A, Su
 Contractor Mailing Address

Rochester, NY 14623
 Work Location

585-351-6000 mhitchcock@gre
 Contractor Phone No. Contractor Email
enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	<u>1050</u>	\$ 315.00	# OF FEET > 250 FEET	<u>800</u>	\$ 0.20	per ft	\$ 160.00	\$ 475.00
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	<u>0</u>	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							<u>\$ 475.00</u>	-

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TOWN OF CLIFTON PARK
Highway Department

7007 - 20222
ARROWHEAD DR



Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000 mhitchcock@gre
Contractor Phone No. Contractor Email

enlightnetworks.com
Contractor Website

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION							
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	Rate per Unit	Unit		
Excavations or borings	518	\$ 315.00	# OF FEET > 250 FEET	268	\$ 0.20 per ft	\$ 53.60	\$ 368.60
Underground Private Service		\$ 105.00					\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00					\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00					\$ -
Overhead lines	0	\$ 26.00	Not Applicable				\$ -
Overhead lines, private/commercial		\$ 25.00					\$ -
Miscellaneous:		\$ 20.00					\$ -
MAINTENANCE							
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	UNIT RATE	Unit		
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20 per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00 per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00					\$ -
Town requested maintenance or relocation							\$ -
TOTAL FEE \$						\$ 368.60	

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TOWN OF CLIFTON PARK
Highway Department

7027 - 22522
Grooms PT



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PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@gre
Contractor Email

enlightnetworks.com
Contractor Website

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	1706	\$ 315.00	# OF FEET > 250 FEET	1456	\$ 0.20	per ft	\$ 291.20	\$ 606.20
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$								\$ 606.20

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number:

TOCP. 4.12.2022 A
Parkland CT



TOWN OF CLIFTON PARK
 Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
 Contractor Name

1777 E. Henrietta Road, Bld. A, Su
 Contractor Mailing Address

Rochester, NY 14623
 Work Location

585-351-6000
 Contractor Phone No.

mhitchcock@gre
 Contractor Email
enlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	Rate per Unit	Unit			
Excavations or borings	1415	\$ 315.00	# OF FEET > 250 FEET	1165	\$ 0.20	per ft	\$ 233 -	\$ 548.00
Underground Private Service		\$ 105.00						\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00						\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00						\$ -
Overhead lines	0	\$ 26.00	Not Applicable					\$ -
Overhead lines, private/commercial		\$ 26.00						\$ -
Miscellaneous:		\$ 20.00						\$ -
MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL	
			QUANTITY	UNIT RATE	Unit			
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20	per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00	per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00						\$ -
Town requested maintenance or relocation								\$ -
TOTAL FEE \$							\$ 548.00 -	

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number:

7007-1-2022

TOWN OF CLIFTON PARK
Highway Department

J. ROSE PL



Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000 mhitchcock@gre
Contractor Phone No. Contractor Email

enlightnetworks.com
Contractor Website

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION							
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	Rate per Unit	Unit		
Excavations or borings	1494	\$ 315.00	# OF FEET > 250 FEET	1244	\$ 0.20 per ft	\$ 248.80	\$ 563.80
Underground Private Service		\$ 105.00					\$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		\$ 95.00					\$ -
Overhead - Erecting 4 or more poles, towers, etc.		\$ 341.00					\$ -
Overhead lines	0	\$ 26.00	Not Applicable				\$ -
Overhead lines, private/commercial		\$ 26.00					\$ -
Miscellaneous:		\$ 20.00					\$ -
MAINTENANCE							
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			Subtotal Addl. Fees	SUBTOTAL
			QUANTITY	UNIT RATE	Unit		
Single Job Repair		\$ 130.00	# OF FEET > 250 FEET		\$ 0.20 per ft.	\$ -	\$ -
Single Job Repair		\$ 130.00	# OF POLES		\$ 2.00 per pole	\$ -	\$ -
Annual maintenance fee Includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		\$ 3,000.00					\$ -
Town requested maintenance or relocation							\$ -
TOTAL FEE \$						\$ 563.80	

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Application Number: 157737 / 113851
 (SRID)



TOWN OF GREECE
 DEPARTMENT OF PUBLIC WORKS
 PERMIT FEE WORKSHEET FOR UTILITY COMPANIES
 PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

Address:
 Jackie Circle E
 For Office Use

Contractor: Greenlight Networks LLC
 Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: _____
 Work location: Jackie Circle East

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Excavations or borings	322ft	\$315.00	72ft	\$0.20/foot	14.40	\$ 329.40
Underground Private Service		\$105.00				\$
Overhead - Erecting 1 to 3 poles, towers, etc.		\$95.00				\$
Overhead - Erecting 4 or more poles, towers, etc.		\$341.00				\$
Overhead lines		\$26.00				\$
Overhead lines, private/commercial		\$26.00				\$
Water Service under 2"		\$130.00		\$0.20/foot		\$
Water Service 2" and above		\$289.00		\$0.20/foot		\$
Small Cellular Antenna installation on town-owned pole, 1-5 in number (including colocations)		\$500.00				\$
Each Small Cellular Antenna beyond 5 (incl. colocations)		\$100.00				\$
New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		\$1000.00				\$
Miscellaneous:		\$20.00				\$
MAINTENANCE						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Single Job Repair		\$130.00		\$0.20/foot		\$
Single Job Repair		\$130.00	NO. OF POLES:	\$2.00/pole		\$
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed		\$3,150.00				\$
Town requested maintenance or relocation						\$
Annual access to small cellular antenna/equipment on non-town owned poles in Town ROW		\$135/install				\$
Miscellaneous:		\$20.00				\$

TOTAL FEE \$ 329.40

Permit Application must be completed and submitted to the DEPT. OF PUBLIC WORKS, 647 LONG POND RD. GREECE NY 14612. Once the permit is reviewed and approved, payment is made at the Greece Town Clerks Office, 1 Vince Tofany Blvd. Greece NY 14612. Acceptable methods of payment are cash, credit card, check or money order.

Application Number: 157750 (SRID)

113851



TOWN OF GREECE
DEPARTMENT OF PUBLIC WORKS
PERMIT FEE WORKSHEET FOR UTILITY COMPANIES
PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

Address: Kimbrook Cir
 For Office Use

Contractor: Greenlight Networks LLC
 Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: 585-351-6600
 Work location: Kimbrook Circle

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Excavations or borings	687ft	\$315.00	437ft	\$0.20/foot	87.40	\$ 402.40
Underground Private Service		\$105.00				\$
Overhead - Erecting 1 to 3 poles, towers, etc.		\$95.00				\$
Overhead - Erecting 4 or more poles, towers, etc.		\$341.00				\$
Overhead lines		\$26.00				\$
Overhead lines, private/commercial		\$26.00				\$
Water Service under 2"		\$130.00		\$0.20/foot		\$
Water Service 2" and above		\$289.00		\$0.20/foot		\$
Small Cellular Antenna installation on town-owned pole, 1-5 in number (including colocations)		\$500.00				\$
Each Small Cellular Antenna beyond 5 (incl. colocations)		\$100.00				\$
New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		\$1000.00				\$
Miscellaneous:		\$20.00				\$
MAINTENANCE						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Single Job Repair		\$130.00		\$0.20/foot		\$
Single Job Repair		\$130.00	NO. OF POLES:	\$2.00/pole		\$
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed		\$3,150.00				\$
Town requested maintenance or relocation						\$
Annual access to small cellular antenna/equipment on non-town owned poles in Town ROW		\$135/install				\$
Miscellaneous:		\$20.00				\$

TOTAL FEE \$ 402.40

Permit Application must be completed and submitted to the DEPT. OF PUBLIC WORKS, 647 LONG POND RD. GREECE NY 14612. Once the permit is reviewed and approved, payment is made at the Greece Town Clerks Office, 1 Vince Tofany Blvd. Greece NY 14612. Acceptable methods of payment are cash, credit card, check or money order.

2

Application Number: 157746
(SRID)

113851



TOWN OF GREECE
DEPARTMENT OF PUBLIC WORKS
PERMIT FEE WORKSHEET FOR UTILITY COMPANIES
PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

Address: Kinmont Dr
For Office Use

Contractor: Greenlight Networks LLC
Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: 585-351-6600
Work location: Kinmont Dr

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Excavations or borings	2656ft	\$315.00	2406ft	\$0.20/foot	481.20	\$ 796.20
Underground Private Service		\$105.00				\$
Overhead - Erecting 1 to 3 poles, towers, etc.		\$95.00				\$
Overhead - Erecting 4 or more poles, towers, etc.		\$341.00				\$
Overhead lines		\$26.00				\$
Overhead lines, private/commercial		\$26.00				\$
Water Service under 2"		\$130.00		\$0.20/foot		\$
Water Service 2" and above		\$289.00		\$0.20/foot		\$
Small Cellular Antenna installation on town-owned pole, 1-5 in number (including colocations)		\$500.00				\$
Each Small Cellular Antenna beyond 5 (incl. colocations)		\$100.00				\$
New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		\$1000.00				\$
Miscellaneous:		\$20.00				\$
MAINTENANCE						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Single Job Repair		\$130.00		\$0.20/foot		\$
Single Job Repair		\$130.00	NO. OF POLES:	\$2.00/pole		\$
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed		\$3,150.00				\$
Town requested maintenance or relocation						\$
Annual access to small cellular antenna/equipment on non-town owned poles in Town ROW		\$135/install				\$
Miscellaneous:		\$20.00				\$

TOTAL FEE \$ 796.20

Permit Application must be completed and submitted to the DEPT. OF PUBLIC WORKS, 647 LONG POND RD. GREECE NY 14612. Once the permit is reviewed and approved, payment is made at the Greece Town Clerks Office, 1 Vince Tofany Blvd. Greece NY 14612. Acceptable methods of payment are cash, credit card, check or money order.

2

Application Number: 157746 / 113851
(SRID)



TOWN OF GREECE
DEPARTMENT OF PUBLIC WORKS
PERMIT FEE WORKSHEET FOR UTILITY COMPANIES
PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

Address: Kinmont Dr
For Office Use

Contractor: Greenlight Networks LLC
Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: 585-351-6600
Work location: Kinmont Dr

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
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New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		\$1000.00				\$
Miscellaneous:		\$20.00				\$
MAINTENANCE						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
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Single Job Repair		\$130.00	NO. OF POLES:	\$2.00/pole		\$
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TOTAL FEE \$ 796.20

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