

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

July 20, 2015

Talks with Rescue Squad 5:30 pm

Regular monthly meeting commencing with bill paying, 7:00 pm

Approval of minutes: 6/15/15

OLD BUSINESS

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

NEW BUSINESS

- a) Fee Schedule ~ Recycling Center ~ refrigerators and AC and freezers, new fee \$7.50
- b) ZBA ~ request to charge 1 fee for multiple variances
- c) Sewer Project ~ adopt final order
- d) Sewer Project ~ adopt supplemental bond resolution
- e) Senior farmer's market nutrition program
- f) 2015 and 2016 water and sewer grants
- g) 2015 grant resolution (Park)
- h) Monthly bill processing change
- i) Central Hudson LED Proposal
- j) Teamster contract update (executive session)
- k) Misc.

Open Meeting

Supervisors Report

Upcoming scheduled meetings:

Town Board Meetings: August 17, 2015 at 7:00 pm, regular monthly meeting

June 15, 2015

A meeting of the Town Board of the Town of Greenville began at 6:00 pm on Monday, June 15, 2015, for the purpose of conducting a public hearing to hear all persons interested in the subject concerning the increase in the estimated maximum amount of the Extension to Sewer District # 1 and Improvements thereto, with a maximum total estimated cost of \$6,400,000. Four board members were present, as well as Engineer Alan Tavenner and 6 guests. Councilman Stern and Attorney Rappleyea were absent. The meeting opened with the Pledge of Allegiance.

Mr. Tavenner provided a summary of the cost overages for this project after the bids for services were awarded. The totals provided were not inclusive of any grant money that may or may not be received.

Supervisor Macko asked if there were any interested persons present who desired to be heard. No one spoke in favor of or against the proposed increase of estimated maximum cost. There were several questions from residents **John Weinlich, Karen Bennett, and Gene and Lynn Bowden** pertaining to the cost for a particular home, the timing of project commencement, feared decrease in home market values after pump station is built, and logistics of the plant operations. No other comments were received.

Mr. Bensen moved to close the public hearing at 6:34 pm, seconded by Mr. Bear.

Carried 4 ayes

The regular monthly meeting began at 7:00 pm at Pioneer Hall. All board members were in attendance at this time, as well as 12 guests. Supervisor Macko repeated the Pledge of Allegiance.

Mr. Bensen moved to accept the Clerk's minutes of May 18, 2015 and June 1, 2015, seconded by Mr. Bear. Carried 5 ayes

Oral and written reports were received from the Highway, Buildings and Grounds, Code, Planning and Zoning Boards, Sewer and Water departments. Additionally, approval was requested for several training classes.

Mr. Bear moved, seconded by Mr. Bensen, to allow Code Officers Overbaugh and Silk to attend the Capital District NYSBOC conference relating to Solar Energy, at a cost of \$30 per person.

Carried 5 ayes

Mr. Davis moved, seconded by Mr. Bensen, to allow Highway Superintendent Hempstead and department employee Joseph Licata to attend a DEC Erosion and Sediment Control training course, at a cost of \$65 per person.

Carried 5 ayes

New business discussed at 7:40 pm: A town-wide yard sale will be held on July 17th – 19th this summer, to correlate with the annual sale held at Country Estates.

Another change to the Town fee schedule was noted, to decrease the cost of accessory buildings from \$0.25 to \$0.125 per square foot.

The Greene County Council of the Arts "Sprouts" Program requested a donation to help support this annual children's program.

Mr. Bear moved, seconded by Mr. Bensen, to donate \$300 to this cause.

Carried 5 ayes

A very successful Relay for Life event occurred this month at Vanderbilt Park, raising close to \$35,000.

Mr. Macko relayed information about planned road work on SR 81 in the town of Earlton. Parts of that road will be closed between June 22nd – July 3rd.

Supervisor Macko opened the meeting for public comments and questions at 8:10 pm:

A presentation was offered by Mr. Jason Reinhard and Mr. Jared McAneny about the Greenville Youth Soccer program. Currently serving 261 children aged 5 – 14, the program continues to grow. The program runs 6 days per week in July and August, extending into the fall on Saturday mornings. It was stated that 100+ people are brought into town for these games, from across the region. Mr. McAneny requested the Town consider allowing the group to make improvements in the western field above the current soccer field, to level the area for an additional 3 fields. The presenters seek to make this an open and flat field for multiple groups to use, and are hoping for Town support in this endeavor.

Mr. Bensen moved, seconded by Mr. Stern, to allow the group to proceed.

Carried 5 ayes

Engineer Alan Tavenner again reviewed the sewer extension project to those in attendance.

Mr. Bear made a motion to reaffirm the SEQR Negative Declaration, seconded by Mr. Bensen. Roll call requested:

Supervisor Macko – aye

Mr. Bear – aye

Mr. Bensen – aye

Mr. Davis – aye

Mr. Stern – aye

carried 5 ayes

Mr. Bensen moved to accept the attached resolution approving the increase in the estimated maximum amount of extension and improvements to Greenville Sewer District #1 to \$6,400,000, pursuant to §202-b and §209-h of Town Law, subject to Permissive Referendum. Seconded by Mr. Bear. Roll call requested:

Supervisor Macko – aye

Mr. Bear – aye

Mr. Bensen – aye
Mr. Davis – aye
Mr. Stern – aye carried 5 ayes

Mr. Tavenner discussed that although the Board voted aye, a 30 day public comment period was necessary. The sewer collection system work can proceed now; in the event negative public comments are received, plans at the wastewater treatment plant could be revised.

Mr. Bensen moved, seconded by Mr. Bear, to approve American Evergreen for the sewer excavation project work.

Carried 5 ayes

Supervisor Macko discussed recent conversations with the EFC. The Sewer BAN is due on 6/25/2015, and the closing with EFC for the 0% loan will not occur until late September. Therefore, an extension will be necessary.

Mr. Bensen moved to extend the BAN by another 6 months, for an additional \$1,250,000, in order to cover expenses until the 0% loan is closed with EFC. Seconded by Mr. Davis.

Carried 5 ayes

Mr. Andy Scirico of the Greenville Rescue Squad provided the Board with an updated budget, and requested a meeting with the committee to discuss a plan for the Town of Greenville. The proposed budget had been decreased to \$271,000. Supervisor Macko is willing to reopen discussion on this matter, but is concerned that the decreased dollar amount offered is still 1/6 the total amount to be raised by taxes.

A meeting will be held to discuss this issue prior to the regularly scheduled town board meeting on Monday, July 20, 2015 at 5:30 pm in Pioneer Town Hall.

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

Bills 189 - 238 on General abstract #6 for \$57,424.17
Bills 142 - 157 on Highway abstract #6 for \$105,563.45
Bills 44 - 50 on Sewer abstract #6 for \$5,941.24
Bills 52 - 60 on Water abstract #6 for \$8,927.77
Bill 1 on Pioneer abstract #1 for \$4,446.90
Bill 1 on Camp Malka abstract #1 for \$656.25
Bills 26 - 31 on Sewer BAN abstract #6 for \$22,668.84

Carried 5 ayes

After review, Mr. Davis made a motion to accept the Supervisor's report for June, seconded by Mr. Stern. Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 8:26 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

MR. STERN

Town of Greenville
Building Department
Monthly Report

Month Of JUNE 2015

Building Permits: New 15

 Additions _____

Inspections 51

Title Searches: 6

Septic Permits: _____

Fire Calls: _____

Violations: 5

Notes:

classes by BILL AND MARK
WERE ATTENDED

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: June 2015
WATER PLANT A

page 1 of 3

WATER PLANT A NOTES
WELL PUMPING RATE

WELL 2 A 35 GPM
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE
DOSAGE BEING USED 10 mg/l
QUANTITY USED 1 1/2 gal

PHOSPHATE INHIBITOR
DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 1 1/2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

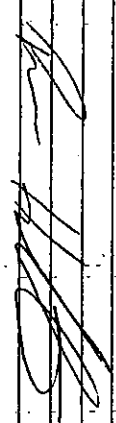
DATE 6/2/15 LOCATION Greenville Elem.
POS* NEG ✓

DATE _____ LOCATION _____
POS* NEG

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

6-3 Ran Well #3 300 Gallons to Waste
Flushed SR 81 E 18000 Gallons
6-13 Flushed SR 26A 13,500 Gallons
6-25 Flushed CR 26A 12000 Gallons
6-27 Flushed SR 81 E 10,500 Gallons
6-29 Flushed School 12,500 Gallons



REPORTED BY Paul Young Bean

TITLE WATER SUPERINTENDENT

DATE 7-15-15

DATE	WELL 3 A METER READING	GALLONS	WELL 2 A METER READING	GALLONS	TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
1	804822		437125		52.3	1194208		1536546	
2	804822		437601		53.9	4504		62494	
3	804822	To Waste	438086		55.3	4795		70283	
4	804825		439089		51.8	5381		76084	
5	804825		439686		49.1	5675		80817	
6	804825		439976		51.3	5707		84580	
7	804825		440441		51.7	5727		85406	
8	804825		440949		50.4	6004		88402	
9	804825		441394		55.7	6318		90901	
10	804825		441868		56.4	6521		93055	
11	804825		442529		57.8	6819		95902	
12	804825		442529		52.7	7204		99839	
13	804825		442953		53.9	7204	15401593	04181	
14	804825		443448		53.2	7508		08295	
15	804825		444091		52.5	7908		13318	
16	804825		444579		52.1	8181		16991	
17	804825		444895		53.3	8181		18937	
18	804825		445387		52.7	8475		22665	
19	804825		445800		51.9	8758		26030	
20	804825		446303		49.8	9009		31246	
21	804825		446779		47.6	9288		34273	
22	804825		447362		47.1	9288		37565	
23	804825		447759		47.1	9875		41142	
24	804825		448840		44.0	1200156		44948	
25	804825		448709		42.3	0461		45260	
26	804825		449170		42.6	1200763		52511	
27	804825		449660		44.8	1060		54762	
28	804825		450155		45.1	1335		57940	
29	804825		450601		45.7	1615		60819	
30	804825		451086		45.9	1908		15463909	
31									
TOTAL	300 GAL		1396,100 GAL			77000 GAL		987,630 GAL	
AVERAGE	To Waste		46,500 GAL			2566 GAL		32,921 GAL	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF JUNE

20 15

FED ID# 1900028

WATER PLANT B

DATE	WELLS	BK WASH	RAW WATER	MANG	HARD	TREATED WATER	MANG	HARD	CL	ORTHO	PerMag	DAILY RESIDUALS	DISTRIBUTION	WTPB NOTES	
METER #	METER #	IRON	IRON	IRON	IRON	IRON	IRON	IRON	GALLONS ADDED			ENTERING	LEAVING	READING	
1	370034	5347										0.55	0.50	9275	
2	371987	5347										0.59	0.78	9377	
3	373071	5347										0.74	0.80	9482	
4	374179	5357										0.60	0.67	9605	
5	375861	5357										0.91	0.76	9732	
6	376940	5357										1.79	0.69	9774	
7	377349	5357										0.89	0.82	9895	
8	378703	5357	.01	.065	250	.00	.033	250				0.62	0.65	10040	
9	380237	5367										0.45	0.51	10113	OUT. 76 3PM
10	381052	5367										0.40	0.31	10231	700 PM
11	384155	5367										0.23	0.35	10423	
12	385168	5367										0.04	0.12	10471	TAKEN OFF LINE
13	386450	5377													
14	386480		-	-	-	-	-	-							
15	386480		-	-	-	-	-	-							
16	387712														
17	389007														
18	390343														
19	391590														
20	391590		.05	.071	250	-	-	-							
21	391590														
22	396621								55	1/2	1/2				
23	397814	5392										1.22	0.31	10486	
24	397870	5392										0.80	1.41	10488	
25	400538	5392										1.63	1.33	10587	
26	401147	5392										2.03	1.40	10613	
27	402098	5392										0.50	0.81	10694	
28	402500	5392	.00	.065	250	.00	.010	250				2.20	0.61	10733	
29	403492	5402										1.94	0.48	10823	
30	404606	5402										2.20	0.51	10925	
31															
TOTAL	345720 GAL	5500 GAL												182,700 GAL	
AVG	115,240 GAL	183 GAL												6,090 GAL	

BAD CHEMICAL
CHECKED RESIDUM TO
DROP

TOWN OF GREENVILLE RECYCLE

AND SOLID WASTE FACILITY

HOURS - Monday, Wednesday & Saturday - 8am to 2pm

RECYCLE

ACCEPTABLE ITEMS:

Newspapers (bagged or tied)
Magazines (bagged or tied)
Corrugated Cardboard
(flatten and bundled)
Glass - Bottles & Jars
(rinsed and tops removed)
Cans (rinsed)
Scrap Metal
Soft Plastic Bottles
(rinsed and tops removed)
(Codes 1, 2, 3, 5) (NO 4, 6, 7)
Car Batteries
Washing Machines
Dryers
Dishwashers
Microwaves

ACCEPTABLE-WITH FEE:

Car Tires - \$3.00
Tires with rims - \$4.00
Truck Tires - (900-1100 ser) - \$7.50
Refrigerators - \$15.00
Air Conditioners - \$15.00

SOME ITEMS MAY BE ACCEPTED SEASONALLY WITH OR WITHOUT A FEE

UNACCEPTABLE ITEMS:

Hard Plastics
Glass Products (light bulbs,
window panes and clay pots)
Contaminated Plastic (antifreeze
containers, oil containers)

HOUSEHOLD GARBAGE

Buy 30 gal. garbage bags for \$3.00 ea. or bring your 30 gal. garbage bags for \$3.00 ea.

From: Christine Chale <cchale@rodenhausenchale.com>

To: 'townclerk@townofgreenvillenyny.com' (townclerk@townofgreenvillenyny.com) <townclerk@townofgreenvillenyny.com>; pmackogrsuper <pmackogrsuper@aol.com>; 'rappleyealaw_tal@BERK.com' <rappleyealaw_tal@berk.com>

Cc: Johnson, Paul (EFC) <Paul.Johnson@efc.ny.gov> (Paul.Johnson@efc.ny.gov) (EFC) <Paul.Johnson@efc.ny.gov> (Paul.Johnson@efc.ny.gov) <Paul.Johnson@efc.ny.gov>; 'victorcornelius@aol.com' (victorcornelius@aol.com) <victorcornelius@aol.com>; 'atavanner@delawareengineering.com' <atavanner@delawareengineering.com>; Karen Johnston <kjohnston@rodenhausenchale.com>; 'judith.blackwell@efc.ny.gov' <judith.blackwell@efc.ny.gov>; ONeil, Michael (EFC) (Michael.ONeil@efc.ny.gov) (EFC) (Michael.ONeil@efc.ny.gov) <Michael.ONeil@efc.ny.gov>; Moore, Robert (EFC) (Robert.Moore@efc.ny.gov) (EFC) (Robert.Moore@efc.ny.gov) <Robert.Moore@efc.ny.gov>

Subject: Town of Greenville; Increase in Maximum Amount District #1 Extension and Improvements; Final Order and Supplemental Bond Resolution drafts

Date: Fri, Jul 3, 2015 9:26 am

Attachments: final resol approving amended sd 7 20 15 draft.pdf (42K), bondresolution sewer extension amendment 2015.pdf (37K)

Attached please find the following resolutions to be considered at the July 20, 2015 board meeting following the conclusion of the 30 day permissive referendum period:

Final order approving the increase in the estimated amount for the Sewer District #1 Extension and Improvements; and

Supplemental Bond resolution approving the issuance of additional bonds for such purpose.

The board should adopt the final order first, followed by the supplemental bond resolution. Please note that the bond resolution requires approval by 2/3 of the full board so it needs 4 affirmative votes. Karen will provide to Jackie under separate cover the addresses for filing the final order upon adoption and the form of estoppel notice.

I am copying EFC on the forms of the resolutions for their information. Once the proceedings are approved we will need to forward to Paul copies of the certified resolutions. If you have any questions regarding this matter, please don't hesitate to contact me.

Christine M. Chale, Esq.

Please note our new firm and new email address:
cchale@rodenhausenchale.com

Rodenhausen Chale LLP

20 Spring Brook Park
Rhinebeck NY 12572
(845) 473-7766
(845) 473-7790 fax

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A regular meeting of the Town Board of the Town of Greenville, Greene County, New York was convened in public session at the Greenville Town Hall, 11159 Route 32, Greenville, New York 12083 on July 20, 2015 at 7:00 o'clock p.m., local time.

The meeting was called to order by _____, and, upon roll being called, the following members were:

PRESENT:

Paul Macko	Supervisor
Richard Bear	Member
John Bensen	Member
Greg Davis	Member
Ken Stern	Member

ABSENT:

The following persons were ALSO PRESENT:

The following resolution was offered by _____, seconded by _____, to wit;

**FINAL ORDER APPROVING THE INCREASE IN THE ESTIMATED
MAXIMUM AMOUNT OF EXTENSION AND IMPROVEMENTS TO
GREENVILLE SEWER DISTRICT #1 TO \$6,400,000, PURSUANT TO
SECTION 202-b AND 209-h OF TOWN LAW**

IN THE MATTER OF THE

ESTABLISHMENT OF EXTENSION TO GREENVILLE SEWER DISTRICT #1, AMENDING THE AREA OF THE EXTENSION, INCREASING THE ESTIMATED MAXIMUM TOTAL COST FOR CONSTRUCTION OF EXTENSION AND IMPROVEMENTS TO GREENVILLE SEWER DISTRICT #1, AND AUTHORIZING CONSTRUCTION OF IMPROVEMENTS THEREIN, IN THE TOWN OF GREENVILLE, IN THE COUNTY OF GREENE, STATE OF NEW YORK PURSUANT TO ARTICLE 12-A OF THE TOWN LAW.

WHEREAS, pursuant to a final order adopted March 7, 2013 (the "2013 Order"), as amended by a final order adopted November 17, 2014 (the "2014 Order"), the Town Board of the Town of Greenville, Greene County, New York (the "Town") approved the establishment of an amended extension to the Greenville Sewer District #1 including approximately 222 acres and approximately 135 parcels in the vicinity of NYS Rt. 32 and Rt. 81 (the "2013 Extension"), and

including 15 acres and 22 properties located along portions of Hill Street and County Route 26 (the "2014 Extension), (the 2013 Extension area modified by the 2014 Extension area is referred to herein as the "Extension"), all as more particularly described in the 2013 Order, the 2014 Order and the proceedings taken with respect thereto; and

WHEREAS, certified copies of the final 2013 Order and the final 2014 Order have been filed in the office of the Greenville Town Clerk and in the office of the Greene County Clerk; and

WHEREAS, the Map, Plan and Report dated January 14, 2013, as amended by Amendment No. 1 to Map, Plan and Report dated September 22, 2014 (collectively the "Amended Map, Plan and Report") prepared by Delaware Engineering, P.C., a competent engineer duly licensed by the State of New York (the "Engineer"), provided for the construction of improvements to the sewer plant for Sewer District #1 and the modified design of the Extension and Improvements, including the upgrade to the existing wastewater treatment plant to increase the treatment capacity, installation of a gravity sewer collection system, construction of a pump station, and construction of a force main to the wastewater plan improvements as described in the Amended Map, Plan and Report, all at an estimated maximum cost of \$5,400,000; and

WHEREAS, at the request of the Town Board, the Engineer prepared an amendment to the Amended Map, Plan and Report dated June 1, 2015 (the "Amendment No. 2 to Map, Plan and Report"), and such amendment was duly filed in the office of the Town Clerk of the Town of Greenville and submitted to the Town Board; and

WHEREAS, the Amendment No. 2 to Map, Plan and Report provides for an increase in the estimated maximum cost of the proposed Extension and Improvements to \$6,400,000. Of such amount, approximately \$1,558,000 represents amounts allocable to the existing Sewer District #1 and the remaining approximately \$4,842,000 represents amounts allocable to the Extension area. The proposed method of apportioning the costs of the Extension area is to assess the costs entirely against the lands benefitted thereby, being the entire Extension Area; and to assess, levy and collect costs from the several lots or parcels within such benefitted area in just proportion to the amount of benefit which the improvement shall confer upon such lots or parcels. The plan of financing set forth in the Amended Map, Plan and Report, as amended by Amendment No. 2 to Map, Plan and Report, indicates that the Town anticipates the issuance of its obligations pursuant to the Local Finance Law and the receipt of a 0% loan from NYS Environmental Facilities Corporation ("NYSEFC") to pay such costs; and

WHEREAS, the Town Board has heretofore declared the Extension and Improvements to be a Type I action pursuant to the State Environmental Quality Review Act ("SEQRA") and declared its intent to be the lead agency, all of which was circulated to the interested and involved agencies as required by law, has heretofore determined that the Extension and Improvements would not have a negative effect on the environment after considering the potential environmental effects in accordance with SEQRA, and notice of such negative declaration was circulated to the involved agencies and published in the Environmental Notice Bulletin, and the Town Board after considering the proposed increase in estimated maximum

cost has reaffirmed its determination that such action will not have a negative effect on the environment.

WHEREAS, notice of public hearing was duly published and posted in the manner and within the time prescribed by Section 209-d, Section 209-h and Section 202-b of the Town Law, and proof of publication and posting was duly presented to said Town Board; and a public hearing was duly held on June 15, 2015, at which all persons desiring to be heard were duly heard; and

WHEREAS, after giving due consideration to the Amendment No. 2 to Map, Plan and Report and the evidence given at said public hearing, the Town Board, by resolution duly adopted on June 15, 2015, determined that the notice of hearing was duly published and posted as required by law and was otherwise sufficient, and that the proposed increase in the estimated maximum amount of the Extension and Improvements of said Sewer District No. 1 is in the public interest and will not constitute an undue burden on the property which will bear the cost thereof, and approved the increase in the estimated maximum amount of the Extension and Improvements of Greenville Sewer District #1 to an increased estimated maximum amount of \$6,400,000, of which \$4,842,000 is estimated to be allocable to the construction of the Extension and Improvements allocable thereto and \$1,558,000 is estimated to be allocable to the improvement of facilities of Sewer District #1, all as more fully described in the Amendment No. 2 to Map, Plan and Report, and determined that the increased maximum amount proposed to be expended for the construction of the Extension and Improvements referred to herein, which is planned to be financed by the issuance of serial bonds of said Town, and the costs of said Extension and Improvements, including payment of principal of and interest on said bonds, shall be paid by the assessment, levy and collection of special benefit assessments upon the several lots and parcels of land within Sewer District No. 1 and the Extension thereof, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same, subject to permissive referendum; and

WHEREAS, notice of adoption of such resolution subject to permissive referendum was duly published and posted as required by law, and no petition for referendum having been filed within the 30-day statutory period;

NOW, THEREFORE, BE IT HEREBY ORDERED, by the Town Board of the Town of Greenville, as follows:

Section 1. The proposed increase in the estimated maximum amount of the Extension and Improvements of said Sewer District No. 1 is in the public interest and will not constitute an undue burden on the property which will bear the cost thereof.

Section 2. The sewer system Improvements hereinabove referred to shall be constructed as set forth in the Amended Map, Plan and Report, at an increased estimated maximum cost not to exceed \$6,400,000. Of such amount, approximately \$4,842,000 represents amounts properly allocable to the existing Sewer District #1 and approximately \$1,558,000 represents amounts allocable to the Extension, to be funded by the issuance of obligations pursuant to the Local Finance Law.

Section 3. The costs of said Extension and Improvements, including payment of principal of and interest on said obligations, shall be paid by the assessment, levy and collection of special benefit assessments upon the several lots and parcels of land within Sewer District #1 and the Extension, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same.

Section 4. Within ten (10) days after adoption of this order, the Town Clerk shall record with the Clerk of the County of Greene and file with the Office of the State Comptroller in Albany, New York, copies of this order, certified by said Town Clerk.

Section 5. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

Paul Macko	VOTING	___
Richard Bear	VOTING	___
John Bensen	VOTING	___
Greg Davis	VOTING	___
Ken Stern	VOTING	___

The foregoing resolution was thereupon declared duly adopted.

CERTIFICATE OF RECORDING OFFICER

The undersigned hereby certifies that:

(1) She is the duly qualified and acting Clerk of the Town of Greenville, Greene County, New York (hereinafter called the "Town") and the custodian of the records of the Town, including the minutes of the proceedings of the Town Board, and is duly authorized to execute this certificate.

(2) Attached hereto is a true and correct copy of a resolution duly adopted at a meeting of the Town Board held on the 20th day of July, 2015 and entitled:

FINAL ORDER APPROVING THE INCREASE IN THE ESTIMATED
MAXIMUM AMOUNT OF EXTENSION AND IMPROVEMENTS TO
GREENVILLE SEWER DISTRICT #1 TO \$6,400,000, PURSUANT TO
SECTION 202-b AND 209-h OF TOWN LAW

IN THE MATTER OF THE

ESTABLISHMENT OF EXTENSION TO GREENVILLE SEWER DISTRICT #1, AMENDING THE AREA OF THE EXTENSION, INCREASING THE ESTIMATED MAXIMUM TOTAL COST FOR CONSTRUCTION OF EXTENSION AND IMPROVEMENTS TO GREENVILLE SEWER DISTRICT #1, AND AUTHORIZING CONSTRUCTION OF IMPROVEMENTS THEREIN, IN THE TOWN OF GREENVILLE, IN THE COUNTY OF GREENE, STATE OF NEW YORK PURSUANT TO ARTICLE 12-A OF THE TOWN LAW.

(3) Said meeting was duly convened and held and said resolution was duly adopted in all respects in accordance with law and the regulations of the Town. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Town Board was present throughout said meeting, and a legally sufficient number of members (majority of the Town Board) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under law, said regulations or otherwise incident to said meeting and the adoption of the resolution, including any publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

(4) The seal appearing below constitutes the official seal of the Town and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, the undersigned has hereunto set her hand this ____ day of July, 2015.

-SEAL-

Jackie Park, Town Clerk

EXTRACT OF MINUTES

A regular meeting of the Town Board of the Town of Greenville, Greene County, New York was convened in public session at the Greenville Town Hall, 11159 Route 32, Greenville, New York 12083 on July 20, 2015 at 7:00 o'clock p.m., local time.

The meeting was called to order by _____, and, upon roll being called, the following members were:

PRESENT:

Paul Macko	Supervisor
Richard Bear	Member
John Bensen	Member
Greg Davis	Member
Ken Stern	Member

ABSENT:

The following persons were ALSO PRESENT:

The following resolution was offered by _____, seconded by _____, to wit;

SUPPLEMENTAL BOND RESOLUTION DATED JULY 20, 2015

A RESOLUTION AUTHORIZING THE ISSUANCE OF SERIAL BONDS OF THE TOWN OF GREENVILLE, GREENE COUNTY, NEW YORK IN AN ADDITIONAL AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,000,000 FOR A TOTAL OF \$6,400,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE AN EXTENSION OF AND IMPROVEMENT TO FACILITIES OF THE GREENVILLE SEWER DISTRICT #1 IN THE TOWN OF GREENVILLE, NEW YORK, AND DELEGATING CERTAIN POWERS IN CONNECTION THEREWITH TO THE TOWN SUPERVISOR.

WHEREAS, the Town of Greenville, Greene County, New York (the "Town") has previously adopted its Bond Resolution dated March 7, 2013 (the "2013 Bond Resolution"), authorizing the issuance of serial bonds for the purposes described herein in an aggregate principal amount not to exceed \$4,097,000, as supplemented by a Supplemental Bond Resolution adopted December 14, 2014 (the "2014 Supplemental Bond Resolution"), authorizing an additional aggregate principal amount of \$1,303,000, for a total of \$5,400,000;

WHEREAS, the Town has adopted a final order on this date, pursuant to Section 209-d, Section 209-h and Section 202-b of the Town Law, authorizing an increased estimated maximum

amount for the amended extension to the Greenville Sewer District #1 ("Extension") and improvements to Greenville Sewer District #1 ("Improvements"), in the amount of \$6,400,000, and pursuant to the plan of financing proposed in such resolution, it is necessary to authorize the issuance of serial bonds in the additional aggregate principal amount of \$1,000,000, for a total of \$6,400,000;

NOW THEREFORE BE IT RESOLVED, by the Town Board of the Town of Greenville, Greene County, New York (the "Town") (by the favorable vote of not less than two-thirds of all of the members of the Board) as follows:

SECTION 1. The 2013 Bond Resolution and Supplemental Bond Resolution are hereby amended and supplemented as further set forth in this resolution. The Extension of and Improvements to Greenville Sewer District #1, including the upgrade to the existing wastewater treatment plant to increase the treatment capacity, installation of a gravity sewer collection system, construction of a pump station, construction of a force main to the wastewater plant and related improvements, including original furnishings, equipment, machinery and apparatus required therefor, are hereby authorized at an increased estimated maximum cost of \$6,400,000, and said amount is hereby appropriated therefor. It is hereby determined that said purpose is an object or purpose described in subdivision 4 of paragraph a of Section 11 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty years.

SECTION 2. It is hereby determined that the aforesaid purpose constitutes a Type I action as defined under the State Environmental Quality Review Regulations, 6 NYCRR Part 617, which has been determined under SEQRA not to have a significant impact on the environment.

SECTION 3. It is hereby determined that the proposed maturity of the obligations authorized by this resolution will be in excess of five years from the original date of issuance of such obligation.

SECTION 4. The Town Board has previously authorized the issuance of its serial bonds in the aggregate principal amount of \$5,400,000, and pursuant to such authorization, bond anticipation notes in the principal amount of \$2,000,000 have been issued. Nothing in this resolution shall be deemed to impair the obligations so issued or the authorization to issue serial bonds to redeem such obligations. The Town plans to finance the increased cost of the purposes described herein by the issuance of additional serial bonds of the Town in an amount not to exceed \$1,000,000, resulting in a total authorized issuance of \$6,400,000, hereby authorized to be issued therefor pursuant to the Local Finance Law, and there is hereby authorized the assessment, levy and collection of special assessments upon the several lots and parcels of land within the Greenville Sewer District #1 and Extension which the Town Board shall deem especially benefited by said facilities, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same, to pay the principal and interest on said bonds.

SECTION 5. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of said bonds.

SECTION 6. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. This resolution shall constitute a statement of official intent for purposes of Section 1.150-2 of the Treasury Regulations.

SECTION 7. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds, shall contain the recital of validity prescribed by Section 52.00 of the Local Finance Law. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on said bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on said bonds becoming due and payable in such year. To the extent not paid from other sources, there shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on said bonds as the same become due and payable.

SECTION 8. Subject to the terms and contents of this resolution and the Local Finance Law, and pursuant to the provisions of Sections 30.00, 50.00 and 56.00 to 63.00, inclusive, of said Law, the power to authorize bond anticipation notes in anticipation of the issuance of the serial bonds authorized by this resolution and the renewals of said notes and the power to prescribe the terms, form and contents of said serial bonds and said bond anticipation notes (including without limitation the date, denominations, maturities, interest payment dates, consolidation with other issues, and redemption rights), the power to determine to issue said bonds providing for substantially level or declining debt service, and the power to sell and deliver said serial bonds and any bond anticipation notes issued in anticipation of the issuance of such bonds, and the power to issue bonds as statutory installment bonds, is hereby delegated to the Town Supervisor, the Chief Fiscal Officer of the Town. The Town Supervisor is hereby authorized to sign any serial bonds issued pursuant to this resolution and any bond anticipation notes issued in anticipation of the issuance of said serial bonds, and the Town Clerk is hereby authorized to affix the corporate seal of the Town to any of said serial bonds or any bond anticipation notes and to attest such seal.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof as "qualified tax-exempt bonds" for purposes of Section 265(b)(3)(B)(I) of the Code.

SECTION 10. The Supervisor is further authorized, in his discretion, to execute a note purchase agreement, project financing and loan agreement and any other agreements with the New York State Environmental Facilities Corporation and/or the New York State Department of Environmental Conservation and/or the New York State Department of Health, and amendments thereto, and to take such actions and execute such documents as may be necessary to provide for the financing or refinancing of the specific object or purpose set forth herein, or a portion thereof, by a serial bond and/or bond anticipation note issue of the Town and the sale of such issue or issues to the New York State Environmental Facilities Corporation or its designee.

SECTION 11. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (1) Such obligations are authorized for an object or purpose for which the Town is not authorized to expend money; or
- (2) The provisions of law which should be complied with at the date of the publication of this resolution are not substantially complied with; and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or
- (3) Such obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 12. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the Catskill Daily Mail, being a newspaper having a general circulation in the Town and hereby designated as the official newspaper of the Town for such publication.

SECTION 13. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

Paul Macko	VOTING _____
Richard Bear	VOTING _____
John Bensen	VOTING _____
Greg Davis	VOTING _____
Ken Stern	VOTING _____

The foregoing resolution was thereupon declared duly adopted.

CERTIFICATE OF RECORDING OFFICER

The undersigned hereby certifies that:

(1) She is the duly qualified and acting Clerk of the Town of Greenville, Greene County, New York (hereinafter called the "Town") and the custodian of the records of the Town, including the minutes of the proceedings of the Town Board, and is duly authorized to execute this certificate.

(2) Attached hereto is a true and correct copy of a resolution duly adopted at a meeting of the Town Board held on the 20th day of July, 2015 and entitled:

SUPPLEMENTAL BOND RESOLUTION DATED JULY 20, 2015

A RESOLUTION AUTHORIZING THE ISSUANCE OF SERIAL BONDS OF THE TOWN OF GREENVILLE, GREENE COUNTY, NEW YORK IN AN ADDITIONAL AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,000,000 FOR A TOTAL OF \$6,400,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE AN EXTENSION OF AND IMPROVEMENT TO FACILITIES OF THE GREENVILLE SEWER DISTRICT #1 IN THE TOWN OF GREENVILLE, NEW YORK, AND DELEGATING CERTAIN POWERS IN CONNECTION THEREWITH TO THE TOWN SUPERVISOR.

(3) Said meeting was duly convened and held and said resolution was duly adopted in all respects in accordance with law and the regulations of the Town. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Town Board was present throughout said meeting, and a legally sufficient number of members (two-thirds of the Town Board) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under law, said regulations or otherwise incident to said meeting and the adoption of the resolution, including any publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

(4) The seal appearing below constitutes the official seal of the Town and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, the undersigned has hereunto set her hand this ____ day of July, 2015.

-SEAL-

Jackie Park, Town Clerk

Jackie Park

From:
Sent:
To:
Subject:

Senator George A. Amedore, Jr. <amedore@nysenate.gov>
Thursday, June 25, 2015 7:50 PM
Ms. Jackie Park
LOCAL SENIORS ELIGIBLE FOR FREE PRODUCE FROM AREA FARMERS MARKETS



Fresh fruits and vegetables are crucial to maintaining a healthy lifestyle, but can be difficult for seniors on fixed incomes to afford.

That's why, as part of this year's State Budget, we included funding to expand the Senior Farmers Market Nutrition Program, a program that provides \$20 coupons to low-income seniors to be redeemed at local farmers markets. Eligible seniors can earn up to \$1,800 a month to be eligible, or \$2,426 per couple.

Not only does this program make it more affordable for seniors on fixed incomes to have access to fresh fruits and vegetables, it also helps support our local farmers who are such an integral part of the economy, particularly in our rural Upstate communities.

Coupons are available through your local County Office of the Aging and can be redeemed starting July 1st. For more information, please call the Greene County Office of the Aging at 518-719-3555.

A full list of farmers markets in each County that will accept the coupons is available at:
<http://www.agriculture.ny.gov/AP/CommunityFarmersMarkets.asp>

Albany Office:
802 Legislative Office Bldg
Albany, NY 12247
518-455-2350

District Office:
42 Crown Street
Kingston, NY 12401
845-331-3810

Satellite Office:
20 Park Street, Room 121
Fonda, NY 12068
518-853-3401



To ensure delivery of emails to your inbox, please add amedore@nysenate.gov to your email address book.

From: NoReply <NoReply@efc.ny.gov>

To: pmackogrsuper <pmackogrsuper@aol.com>

Subject: EFC Announces \$50 Million in Water Infrastructure Grants Available for Local Governments

Date: Thu, Jul 2, 2015 2:31 pm

The NYS Environmental Facilities Corporation (EFC) and the NYS Department of Health (DOH) announced that \$50 million in water infrastructure grants are now available to local governments for critical water and wastewater infrastructure upgrades. The \$50 million in funding is part of \$200 million in grants expected through the New York State Water Infrastructure Improvement Act (WIIA) over the next three state fiscal years to fund municipal wastewater and drinking water infrastructure projects that improve water quality and protect public health.

For State Fiscal Year (SFY) 2015-2016, \$30 million in grant funding will be available for clean water (wastewater) projects and \$20 million for drinking water projects. Funds will be administered by EFC and DOH.

Complete applications must be submitted to NYSWaterGrants@efc.ny.gov no later than the close of business on **Friday, September 4, 2015**.

For more information and to apply, visit www.efc.ny.gov/NYSWaterGrants.

Sincerely,

NYS Environmental Facilities Corporation

For news and updates on EFC:

www.twitter.com/NYSEFC

From: Victor Cornelius <victorcornelius@aol.com>
To: pmackogrsuper <pmackogrsuper@aol.com>
Cc: jpark <jpark@townofgreenvilleny.com>
Subject: 7/20/15 CFA Resolution
Date: Fri, Jul 10, 2015 2:16 pm
Attachments: Parks_Resolution 2015.doc (37K)

Paul-

This is a resolution for this year's CFA as we discussed on Monday. Please have the Board pass it on the 20th.

Thanks!

Victor Cornelius
Endeavor Municipal Development, Inc.
518-697-0437

I, Jackie Park, the duly qualified and acting Clerk of the Town of Greenville, New York, do hereby certify that the following resolution was adopted at a regular meeting of the Town Board held on July 20, 2015, and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

RESOLVED:

That Paul Macko, as Supervisor of the Town of Greenville is hereby authorized and directed to file an application for funds from the New York State Office of Parks, Recreation and Historic Preservation in accordance with the provisions of Title 9 of the Environmental Protection Act of 1993 or the Federal Land and Water Conservation Fund Act of 1965, in an amount not to exceed \$500,000, and upon approval of said request to enter into and execute a project agreement with the State for such financial assistance to the Town of Greenville for the enhancement of Vanderbilt Park and, if appropriate, a conservation easement/preservation covenant to the deed of the assisted property.

(Signature of
Clerk)

Seal of
Municipality

**TOWN OF GREENVILLE
P.O. BOX 38
Greenville, NY 12083**

**Paul Macko
Town Supervisor**

**(518) 966-5055 x2
fax: 966-4108**

TO: Department Heads
FROM: Paul J. Macko
RE: Monthly Vouchers
DATE: July 20, 2015

ALL MONTHLY BILLS should be submitted to the Bookkeeper by the Monday immediately preceding the regularly scheduled Town Board meeting. Bills/Vouchers not received one week prior to the auditing of the bills will not be on that month's abstract and will not be paid until the following month.

Thank you.

Subject: LED Lighting Proposal
From: Lawrence Alberts (lalberts@lime-energy.com)
To: Leroybear2327@yahoo.com;
Date: Monday, July 6, 2015 9:13 PM

Leroy,

Here is a spreadsheet overview of each site.

<u>Town of Greenville</u>		Project Cost	Project ID		Customer Lump Sum Price	Deposit \$	Final Payment Minus Deposit \$
Town Hall	11159 SR 32	\$ 38,110.43	CH23383.11	68%	\$ 11,040.11	\$ 1,235.02	9,805.09
Hwy Dept Exterior	77 cty rt 26A	\$ 3,483.80	CH23383.7	61%	\$ 1,220.91	\$ 136.58	1,084.33
Hwy Dept Interior	77 cty rt 26A	\$ 45,658.47	CH23383.12	68%	\$ 13,226.67	\$ 1,479.62	\$ 11,747.05
Library Exterior	11177 SR 32	\$ 7,619.53	CH23662.1	66%	\$ 2,304.65	\$ 257.81	2,046.84
Library Interior	11177 SR 32 SR 32 & Wicks	\$ 35,149.33	CH23662.2	68%	\$ 10,182.30	\$ 1,139.06	9,043.24
Water Plant A	Lane	\$ 8,400.60	CH23383.3	68%	\$ 2,433.55	\$ 272.23	2,161.32
Water Plant B	Country Estates Rd	\$ 1,785.43	CH23383.13	68%	\$ 517.20	\$ 57.86	459.34
Community Cntr	Town Park Rd	\$ 10,826.78	CH23383.1	68%	\$ 3,136.38	\$ 350.86	2,785.52
Lighting District	Country Estates Rd	\$ 13,809.17	CH23383.6	68%	\$ 4,000.34	\$ 447.50	3,552.84
Scout Bldg	11266 SR 32	3,228.78	CH23383.9	68%	\$ 935.31	\$ 104.64	830.67
		\$ 168,072.32			\$ 48,997.42	\$ 5,481.18	\$ 43,516.24

Larry Alberts

Energy Auditor


Lime Energy|Building a New Energy Future

123 Rombout Ave|Beacon, New York 12508

C: 845-905-5746 | O:845-632-6722 | Fax:845-625-1532

www.Lime-Energy.com

NASDAQ:LIME

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If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout.

Thank You

From: Karen Whitbeck <kwhitbeck@discovergreene.com>

To: bcothren <bcothren@villageofcatskill.net>; christian pfister <christianp@mhicable.com>; Daryl Legg <daryllegg@yahoo.com>; Dixie Baldrey <supervisor@lexingtonny.com>; Innes Kasanof <supervisor@townofhalcott.org>; Jim Pellitteri <supervisor@townofjewett.org>; Joseph Iraci <jbi@nyair.net>; Joseph Leggio <supervisor@townofcatskillny.gov>; Kory O'Hara <kpprestono76@aol.com>; Lara Hamrah-Poladian <larahamr@yahoo.com>; Lee McGunnigle <voffice@hvc.rr.com>; toathensclk <toathensclk@mhicable.com>; mevans <mevans@statetel.com>; Nick Dellisanti <ndellisanti@townofnewbaltimore.org>; Paul Macko <pmackogrsuper@aol.com>; Richard Hanse <coxsackiesupervisor@statetel.com>; Richard Tompkins <ashadmin@mhicable.com>; Stacy Post <windhambette@mhicable.com>; Ted Banta <tedbanta3@yahoo.com>; Thomas Hoyt <tom_hyt@yahoo.com>; Town of Athens Deputy Clerk <deputyclerk@mhicable.com>; Town of Hunter <townofhunter@yahoo.com>; Vincent Seeley <vseeley@discovergreene.com>; William Carr Durham Town Supervisor <townsupervisor@durhamny.com>; William Maley <villageofhunter@aol.com>

Cc: Dan King <dking@discovergreene.com>; jfarrell <jfarrell@discovergreene.com>; Michelle Yost <Michelle@gcswcd.com>

Subject: IMPORTANT MEETING - Greene County Hazard Mitigation Plan Update

Date: Thu, Jul 2, 2015 3:32 pm

Attachments: 715 Greene County Hazard Mitigation Plan Update Meeting.pdf (82K)

Good afternoon,

Attached is a letter concerning the upcoming kick off meeting for the Hazard Mitigation Planning process and appointment of steering committee. Please RSVP to emergency@discovergreene.com by July 20th, 2015.

Thank you.

Karen Whitbeck
Senior Administrative Assistant
Greene County Emergency Services
25 Volunteer Drive
Cairo NY 1 2413
518-622-3643
518-622-0572 (f)

GREENE COUNTY
DEPARTMENT OF EMERGENCY SERVICES

John P. Farrell, Jr., Director

25 Volunteer Drive

Cairo, New York 12413

(518) 622-3643

Fax (518) 622-0572

July 2, 2015

To Town and Village Officials:

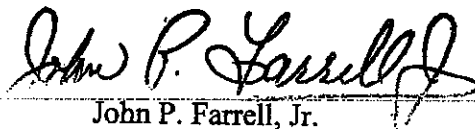
Greene County is undergoing a complete revision of its Hazard Mitigation Plan. As you probably already know, the purpose of this plan is to provide guidance for mitigation activities within the county and must be in place in order to apply for mitigation grant funds. Every Town and Village is represented in the plan and their specific hazards and mitigation strategies are addressed.

We are asking that every Town and Village appoint one person to serve on the steering committee. The appointed person should have a good working knowledge of the hazards within their municipality especially in regards to flooding and flood prone properties. Committee members traditionally have been code enforcement officers, planning board members, public works supervisors, elected officials or engaged citizens. Additionally the same person can serve as the representative for multiple municipalities.

The appointed member will be asked to attend the kickoff meeting on July 27th, 2015 at 2:00 p.m. at the Emergency Service Building in Cairo as well as at least one of the regional meetings which will be held the second and third week in August at various locations in the county. The role of the appointee is to review information in regards to hazards and mitigation activities within the area they represent and to provide feedback to the county's contractor AECOM.

Please provide this office with your appointee's name and contact information as soon as possible so that we can get them additional information before the July 27th meeting by responding to emergency@discovergreene.com, or call this officer directly at the telephone number above.

Sincerely,



John P. Farrell, Jr.

Director of Emergency Services

JPF/kw

From: Alan Tavenner <ATavenner@delawareengineering.com>

To: Brad Burgett <BBurgett@delawareengineering.com>

Cc: Travis Smigel <TSmigel@delawareengineering.com>; Paul Macko <pmackogrsuper@aol.com>; Chris Chale <cchale@rodenhausenchale.com>; Tal Rappleyea <rappleyealaw_tal@berk.com>; Nicole Ambrosio <nicole.i.ambrosio@gmail.com>; Jackie Park <townclerk@townofgreenvilleny.com>

Subject: Greenville

Date: Mon, Jul 13, 2015 10:31 pm

Town should be awarding the other three contracts next Monday 7/20.
I'm on vacation. We should get them a resolution.

Would be good I think if Brad could attend.

Regular meeting time is 7:30.

We will need to give written notice to contractors on 7/21 to re-start getting bonds and insurance and to modify contract date, to 8/3 perhaps.

If there is anything special Bond Counsel needs done at this meeting please copy all with a list.

Thanks,
Alan Tavenner

Sent via the Samsung Galaxy S™ III, an AT&T 4G LTE smartphone



**Greene County
Economic Development,
Tourism & Planning**

411 Main Street, Suite 419
Catskill, New York 12414

Warren Hart
Director



**GREENE
BUSINESS**

June 19, 2015

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

Re: Greene County Infrastructure Inventory and Development Project

Dear Honorable Public Official: *PAUL*

The Greene County Economic Development, Tourism and Planning (EDP) has secured a grant from the Empire State Development Corporation to conduct a regionally significant, strategic planning study that will focus on water and wastewater infrastructure inventory and development opportunities within the County. The project will involve an inventory of public and large private water and wastewater systems within the County and an assessment of opportunities to create shovel-ready sites to support economic development opportunities. The planning effort will include a review of local land use codes in areas primed for shovel-ready development by the presence of water and sewer services. Public input will be solicited during and at the conclusion of the planning efforts.

The implementation of the Greene County Infrastructure Inventory and Development Project will be conducted by County EDP staff in concert with the Greene County Industrial Development Agency, supported by Delaware Engineering, DPC and Elan.3 Consulting. As an initial step, staff from Delaware Engineering and Elan.3 will be reaching out to each community to obtain information regarding water and sewer systems as well as local land use codes. Your cooperation during the data collection phase of the work will ensure maximization of the grant funds and is greatly appreciated.

Please look forward to outreach from the consultants and to opportunities to participate in a public information session to be announced in the future. In the meantime, please contact us with questions or requests for additional information regarding the grant and planning effort.

Sincerely,

Warren Hart
Director

cc: Shaun Groden, Ray Ward, Ed Diamante, and Karl Heck, Greene County
Rene VanSchaack, Executive Director, Greene County IDA
Mary Beth Bianconi, Senior Project Manager, Delaware Engineering, DPC
Lisa Nagle, Principal, Elan.3 Consulting



DiscoverGreene.com

Account#	Account Description	Fee Description	Qty	Local Share
	MISC. FEES	Foi Requests	99	24.75
		Sub-Total:		\$24.75
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	5	37.50
		Sub-Total:		\$37.50
A 2130	MISC. FEES	Recycling	17	3,689.00
		Sub-Total:		\$3,689.00
A 2555	PERMIT FEES	Building	18	6,195.60
		Sub-Total:		\$6,195.60
A1255	Conservation	Conservation	6	8.84
		Sub-Total:		\$8.84
A1603	Registrar Fees	Certified Copies	10	100.00
		Sub-Total:		\$100.00
A2544	Dog Licensing	Female, Spayed	15	144.00
		Female, Unspayed	7	119.00
		Male, Neutered	17	153.00
		Male, Unneutered	7	124.00
		Purebred Licenses	1	50.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
		Sub-Total:		\$597.00
xyz	Enumeration Fee	Enumeration Fee	2	10.00
		Sub-Total:		\$10.00
Total Local Shares Remitted:				\$10,662.69
Amount paid to:	NYS Ag. & Markets for spay/neuter program			102.00
Amount paid to:	NYS Environmental Conservation			151.16
Amount paid to:	State Health Dept. for Marriage Licenses			112.50
Total State, County & Local Revenues:		\$11,028.35	Total Non-Local Revenues:	
			\$365.66	

To the Supervisor:

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

		<i>Jackie Park</i>	7-1-15
Supervisor	Date	Town Clerk	Date

Town of Greenville Town & County 2015 Collection Summary

Batches 1 thru 74

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2015	3351142.79	9870.41	0.00	84.00	599859.78
Totals:	3351142.79	9870.41	0.00	84.00	599859.78

Collection Statistics:

Number of Postings:	2250
Percentage Collected:	85%
Number of Adjustments:	0
Number of Voids:	18
Number of Returned Payments:	22
Number Refunded Duplicate Pmnts:	14
Notice Handling Fees Collected:	84.00
Received Via:	
On-Line:	30
Mail:	1683
Counter:	533

Cash:	56065.51
Check:	3238571.94
Other:	66459.75
Total:	3361097.20
Minus Duplicate/Over Payments:	
	0.00
	3361097.20
Taxes:	3351142.79
Penalty:	9870.41
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	84.00
Total:	3361097.20
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3361097.20

Other Payment Type Breakout:

Credit Card:	14	14145.77
Online Payment:	30	52313.98

Jaime Fann
7/2/15

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received by me, as Supervisor, during the month of June, 2015

RECEIPTS	
SOURCE	AMOUNT RECEIVED
General Fund	
interest	132.35
misc. fees	200.00
court fees	920.00
clerk's deposit	4745.33

	\$5,800.35
Highway Fund	
interest	\$145.21
Library Fund	
interest	87.42
monthly deposit	1047.34

	\$1,134.76
Water Fund	
interest	32.55
metered sales	19832.71

	\$19,865.26
Sewer Fund	
interest	13.16
fees	18203.00

	\$18,216.16
TOTAL	\$45,161.74

Dated: June 30, 2015

Paul J. Mascher
Town of Greenville Supervisor

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of June, 2015

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payroll 21-26 m/q	48356.20
employee benefits	5969.85
abstract #6	29941.41

	\$84,267.46
Highway Fund	
payroll 21-26	25353.24
employee benefits	7647.40
abstract #6	7760.65

	\$40,761.29
Library Fund	
payroll 21-26m	8317.70
employee benefits	1449.08
abstract #6	2659.15

	\$12,425.93
Water Fund	
payroll 21-26	3824.04
employee benefits	997.52
abstract #6	2764.56

	\$7,386.12
Sewer Fund	
abstract #6	\$29,715.71
TOTAL	\$174,556.51

Dated: June 30, 2015

Paul J. Mascher
Town of Greenville Supervi