

# Town of Greenville

## TOWN BOARD MEETING

### TENTATIVE AGENDA

September 19, 2016

7:00 pm

Discussion of Sewer Project

Approval of minutes: 8/15/16

#### OLD BUSINESS

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

#### NEW BUSINESS

- a) Change order, Tal Rapplelea
- b) Discuss donation for Greenville Day fireworks
- c) Appoint new Court Clerk, Joey Smith
- d) Set budget workshops
- e) Misc.

Open Meeting

Audit of bills

Supervisors Report

#### Upcoming scheduled Town Board meetings:

Regular Town Board meeting: October 17, 2016 at 7:00 pm

Budget Workshops:

**August 15, 2016**

A workshop meeting with the Greenville Rescue Squad was held at Pioneer Town Hall on Monday, August 15, 2016 at 6:00 pm. Four board members were present, as well as attorney Tal Rappleyea; Councilman Bensen was absent. There were 7 guests in attendance: Ted Nugent, Andrew Scirico, Cliff Powell III, Fran Sickles, Paul Augstein, Mark Overbaugh, and Audrey Mattot. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Presentation of a proposed 2017 budget for the Greenville Rescue Squad was given by Mr. Ted Nugent. This provided for 24 hour EMT coverage for the town. Minus 3<sup>rd</sup> party billing reimbursements, the total to be raised by taxes with this proposed budget is \$264,775.

*Councilman Richard Bear left, ill, at 6:08 pm*

This amount would equal \$1.04 per \$1,000 assessed value for the taxpayer, based on a total assessed value of the town of \$253,880,134. A home valued at \$200,000 would be taxed \$208 per year. If assumed that Greene County would take over this service on 1/1/2018, the proposed budget for 2017 could drop to \$230,000, which would show a \$200,000 home taxed \$182.00 per year.

Supervisor Macko noted that the board will have to consider the cost to the residents; also that NYS has imposed a 0.68% tax cap for the upcoming year. Mr. Cliff Powell III asked if this could be voted upon by the taxpayers; Attorney Rappleyea responded that this does not fall under a 'referendum vote', although a tax cap override would require a public hearing, at which time the public would have the opportunity to voice their support or objection to the increased rates.

All agreed that service provided has been exceptional.

**A public hearing with the Town Board began at 7:00 pm to address adjusting sewer rates within the town's sewer district;** at this time, three board members were present as well as Attorney Rappleyea and 11 guests. Councilmen Bear and Bensen were absent. The Pledge of Allegiance was repeated.

Supervisor Macko moved to open the public hearing at 7:02 pm, seconded by Mr. Davis.  
Carried 3 ayes

**Mr. Macko** explained that there have not been any rate increases since the approval of the district in 2007. At the public hearing held 3.5 years ago for the extension of the sewer district, it was recommended that the quarterly rate increase by \$36.00, to \$420.00 per year. **Councilman Stern**, a resident within the sewer district, stated he did not have a problem with the increased cost, especially as it hasn't been increased in almost 10 years. **Supervisor Macko** noted that the proposed increase will only affect the first 10,000 gallons of water used; any extra water used would be charged at the current rate. **Engineer Alan Tavenner** noted the 1.5 million dollar grant received certainly helped the debt service, and the project has stayed under budget as well.

There being no further public nor board comments, Mr. Davis moved to close the public hearing at 7:10 pm, seconded by Mr. Stern. Carried 3 ayes

An audit of bills began, followed at 7:30 pm by the regular monthly meeting; three board members were still in attendance, as well as attorney Tal Rappleyea and six guests.

Mr. Davis moved to accept the Clerk's minutes of July 18, 2016, seconded by Mr. Stern. Carried 3 ayes

**Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Assessing, Clerk/Tax, Dog Control, Sewer and Water departments, and Planning and Zoning Boards.**

No motions were made during these reports.

**New business discussed at 7:45 pm:**

The new pavilion project at Vanderbilt Park requires a SEQRA study; the short-form environmental assessment form was reviewed.

Mr. Davis moved to declare a negative declaration for the SEQRA review, seconded by Mr. Stern. Roll call requested:

- Supervisor Macko aye
- Councilman Bear absent
- Councilman Bensen absent
- Councilman Davis aye
- Councilman Stern aye

Carried 3 ayes, 2 absent

Regarding the sewer district rates, Councilman Davis feels that a 25% increase is too much of an increase despite the fact that the rate has not changed since 2007.

Mr. Davis moved to hold the rate increase at \$110 per quarter instead of the proposed \$120 per quarter (which reflects a \$14 rate increase per quarter), to become in effect for the billing period of October 15, 2016, seconded by Mr. Stern.

Carried 3 ayes

Mr. Davis moved to enter executive session at 7:51 pm to discuss the medical, financial, credit or employment history of a particular person/corp, or matters leading to said dismissal, removal, promotion, appointment, employment, discipline, demotion, or suspension, seconded by Mr. Stern. Also invited were Engineers Alan Tavenner and Travis Smigel, Code Enforcement Officer Mark Overbaugh, and Maintenance Supervisor P. Leroy Bear.

Carried 3 ayes

Mr. Davis moved to return to regular session at 8:17 pm, seconded by Mr. Stern.

Carried 3 ayes

*No motions were made in executive session*

Mr. Davis moved to adopt the attached inspection process and permit forms for the sewer project's connection process; also that no fee will be charged for this permit if the hook up is completed within the first year from the date which is designated on the notice provided to each resident; also, that the Inspectors will be Mr. P. Leroy Bear and Mr. Mark Overbaugh.

Carried 3

**Supervisor Macko opened the meeting for public comments and questions at 8:19 pm:** Mr. Paul Augstein asked questions about the creek which leads into the town pond. Also, Mr. Leroy Bear relayed gratitude from the couple who was married in the North Barn last weekend, and compliments for such a lovely venue.

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

- Bills 323 - 362 on General abstract #8 for \$53,110.14
- Bills 137 - 151 on Highway abstract #8 for \$17,403.71
- Bills 91 - 94 on Sewer abstract #8 for \$449.08
- Bills 52 - 62 on Water abstract #8 for \$21,902.20
- Bill 1 on Mavis escrow account #1 for \$520.40

Carried 3 ayes

After review, Mr. Davis made a motion to accept the Supervisor's report for July, seconded by Mr. Stern. Carried 3 ayes.

There being no further business, Mr. Macko moved to adjourn at 8:30 pm.

  
\_\_\_\_\_  
Jackie Park, Town Clerk-Collector

\_\_\_\_\_  
SUPERVISOR MACKO

\_\_\_\_\_  
MR. DAVIS

\_\_\_\_\_  
MR. STERN

Town of Greenville  
Building Department  
Monthly Report

Month Of AUG. 2016

Building Permits:      New      8

                                 Additions      \_\_\_\_\_

Inspections                              18

Title Searches:                              5

Septic Permits:                              0

Fire Calls:                                      0

Violations:                                      1

Notes:

GREENVILLE WATER DISTRICT  
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: August 20/16 page 1 of 3  
WATER P-LANT A:

WATER PLANT A NOTES  
WELL PUMPING RATE

WELL 2 A 30 GPM  
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l  
QUANTITY USED 2 lbs 994

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l  
QUANTITY USED 2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 8-25-16 LOCATION CUMBERLAND FARMS  
POS\* NEG ✓

DATE 8-25-16 LOCATION GREENVILLE PUBLIC LIBRARY  
POS\* NEG ✓

\*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RUN WELL IN AUGUST

- 8-1 CHLORINE ANALYZER REPAIRS
- 8-2 " "
- 8-2 FLUSHED CR-26A
- 8-4 FLUSHED "57-32S"
- 8-11 FLUSHED CR-26A
- 8-12 FLUSHED 57-87E
- 8-15 FLUSHED HIGH SCHOOL
- 8-25 FLUSHED 57-87E
- 8-26 FLUSHED CR-26A

REPORTED BY Paul Long Beer

TITLE WATER SUPERINTENDENT

DATE 9/11/16

GREENVILLE WATER DISTRICT  
 FED ID # NY1900028

OPERATIONS REPORT FOR THE MONTH OF Aug 20 16  
 WATER PLANT A

DAT	RAW WATER			TREATED WATER			Chlorine Gallons Added	Ortho Gallons Added	Pot./Mag Lbs Added	Daily Residuals Entering Tank	Leaving Tank	DISTRIBUTION		weekly iron/mg location
	2 Iron	3 Manganese	Hardness	one / week	each Mang	Hardness						daily chlorine	location	
1	.34	.14	.042	.00	.033	200	50		0.85	2.72	1.7	CF	FE.00 MU.034	
2									0.70	2.64	.85	CA-26A	MU.053	
3									2.20	2.50	.26	CF		
4									2.06	2.48	.88	ST-915		
5									1.12	2.36	.30	CF		
6									2.80	2.20	.19	CF		
7									2.20	2.32	.16	CF		
8	.20	.05	.021	.00	.056	200	40	1/2	1.94	2.24	.23	CF	FE.00 MU.034	
9									2.20	2.19	.18	CF		
10									1.45	2.16	.20	CF		
11									1.60	1.92	.88	CA-26A		
12									1.64	1.79	.57	ST-91		
13									2.14	1.76	.15	CF		
14									1.93	1.76	.12	CF		
15	.11	.01	.019	.00	.063	150	50	1/2	2.20	1.76	.70	SCHOOL	FE.01 MU.043	
16									2.20	1.72	.32	CF		
17									2.20	1.62	.29	CF		
18									2.07	1.53	.22	CF		
19									1.60	1.56	.17	CF		
20									2.80	1.62	.20	CF		
21	.03	.000	.000	.00	.042	120	50	1/2	2.20	1.81	.18	CF	FE.00 MU.040	
22									2.20	2.06	.25	CF		
23									2.20	2.14	.21	CF		
24									1.76	2.07	.26	CF		
25									2.20	2.02	.35	ST-915		
26									1.38	1.82	.21	CA-26A		
27									1.98	1.82	.12	CF		
28									1.07	1.85	.15	CF		
29	.08	.03	.026	.00	.031	150	45	1/2	1.08	1.75	.26	LIBRARY	FE.00 MU.032	
30									0.00	1.96	.20	CF		
31									2.06	1.98	.21	CF		

DATE	WELL 3 A			WELL 2 A			TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
	METER READING	GALLONS	METER READING	GALLONS	READING	READING					
Aug 2016											
1	831112		609208			47.3	1302916		16704077		
2	831112		609523			46.7	1302916		06696		
3	831660		609883			51.5	3217		11244		
4	832253		610287			56.2	3497		16957		
5	832322		610673			53.7	3757		21463		
6	832322		611150			47.1	4355		28499		
7	832322		611507			45.6	4661		31563		
8	832322		611841			45.3	4961		34389		
9	832322		612262			43.7	5224		38415		
10	832322		612606			49.4	5224		42064		
11	832322		612914			53.7	5511		45609		
12	832322		613313			57.8	5815		49630		
13	832322		613723			50.5	1306109		16756250		
14	832322		614113			47.6	6385		60387		
15	832322		614519			46.7	6690		63696		
16	832322		614979			43.0	7269		68616		
17	832322		615268			46.7	7269		72954		
18	832322		615613			51.5	7546		76233		
19	832322		615970			57.7	7820		79877		
20	832322		616364			55.2	8116		83463		
21	832322		616882			52.6	8709		88154		
22	832322		617197			52.1	8854		90749		
23	832322		617551			50.9	9015		94287		
24	832322		617882			46.9	9295		99574		
25	832322		618367			43.8	9832		16803850		
26	832322		618716			41.6	9832		07729		
27	832322		619081			45.9	131031		12638		
28	832322		619470			50.9	0763		17459		
29	832322		619835			58.0	0763		20910		
30	832322		620110			53.0	1095		23903		
31	832322		620471			51.6	1395		27860		
TOTAL			677300			57.7	1701		31563		
AVERAGE			1126300			87890			1278900		
			361332			21835			41250		





# Office of the Assessor

**Gordon W. Bennett, IAO**

Ph: 518-966-5055x3

Fx: 518-966-4108

[gwb81560@gmail.com](mailto:gwb81560@gmail.com)

September 19, 2016

*RE: September Monthly Report*

## ***ENHANCED STAR***

A mailing of approximately 106 renewal applications has been sent out last week. These are for the seniors who do not participate in the IVP (income verification program with NYS) renewal process for the enhanced star exemption. As with all exemptions, these need to be returned by March 1<sup>st</sup> of next year.

## ***DATA COLLECTION***

## ***BAR MEMBERS***

3? Or 5?

## ***STAR Questions***

## ***LAW SUIT***

Robert Kosich has filed with the Supreme Court regarding parcels:  
12.11-1210, 12.11-12-17, & 12.11-12-18

Sean Collins, & Gary Collins have filed with the Supreme Court regarding parcels:  
12.11-12-11, 12.11-12-12, 12.11-12-13, 12.11-12-15, & 12.11-12-16

Michael Caruana has filed with the Supreme Court regarding parcels:  
12.00-2-31, 12.00-2-32, & 12.11-12-9



## GREENE COUNTY PLANNING BOARD

### MEETING NOTICE

September 21, 2016

Greene County Office Building, 411 Main Street, Catskill  
Room 427  
6:30 PM

### AGENDA

1. Roll call
2. Approval of Minutes
3. Review Planning Achievement Award Nominations
4. Planning and Zoning Referrals
  - 16-32 Town of Windham  
Re: Site Plan
  - 16-34 Town of Catskill  
Re: Area Variance
5. Member Networking/Information Exchange
6. Correspondence
7. Other business
8. Adjournment

Please note the following procedures for attending meetings that begin after 5pm:

1. Please use the Water Street entrance to the building.
2. Please stop at the security desk and sign in, provide your name, date, time and room number for this meeting.
3. Please stop at the security desk to sign out when the meeting is adjourned.

Thank you for your cooperation.

**REMINDER:** Please call or email by the Monday prior to the meeting if you are unable to attend!

### Greene County Economic Development, Tourism & Planning

411 Main Street, Suite 419  
Catskill, New York 12414

Warren Hart  
Director



**GREENE  
BUSINESS**

  
DiscoverGreene.com

**Town of Greenville**  
**Planning Board**  
Town Hall, Pioneer Building  
11159 State Route 32  
Greenville, NY 12083

**August 3, 2016**

**Meeting Agenda**

**7:00pm Pledge of allegiance**

**Old Business: Motion to Accept the Minutes from August 3 & 17, 2016 Meetings**

**New Business: Public Hearing for Greenville Center Associates LLC Mavis Tire  
11573 SR 32  
Property ID #12.02-1-19**

**Michael Maxwell      Subdivision  
9395 SR 32  
51.03-1-16**

**David Birch              Subdivision  
3559 Route 26  
25.00-2-6**

**Discussion:**

**Adjournment**

# COMMUNITY PARTNERS OF GREENVILLE

Serving Freehold, Gayhead, Grapeville, Greenville, Greenville Center, Norton Hill, South Westerlo,  
Surprise

PO Box 252, Greenville, NY 12083

[www.communitypartnersofgreenville.org](http://www.communitypartnersofgreenville.org)

July 1, 2016

To the members of the Town Board

**Community Partners of Greenville is currently seeking support for the annual Greenville Day celebration scheduled for Saturday, September 24, 2016.** Our organization, formed in 1992 as the Greenville Citizen's Park Committee, is a non-profit that works to improve our area's parks, historic buildings, main streets, and common grounds and facilities. The group was formed initially to aid in the acquisition of Vanderbilt Park, an important recreational center for Greenville. Current activities include working with the town on improvements to Vanderbilt Park, support for the work of the Greenville Beautification Committee on Prevost Hall, and organizing Greenville Day.

The schedule for Greenville Day 2016 features activities by a variety of local community organizations including a PTA fundraiser and Friends of the Library used book sale. The evening will include a cooking challenge featuring "Comfort Food and Cupcakes" in the North Barn of Vanderbilt Park along with the fireworks, live music and a bonfire.

Our plan is to attract residents, resort visitors and tourists to Greenville this weekend. We plan to print 3,000 flyers with business ads for distribution inside and outside the community. We will also send press releases to local papers and radio stations. Emphasis for the day will be celebrating the community of Greenville, culminating in the annual firework display. Community Partners requests \$500 from the Town for purchasing fireworks for the evening event.

We thank the town for past support and hope you will do so again. The check should be addressed to "Community Partners of Greenville" and can be mailed P O Box 252, Greenville, NY 12083. If you have any questions, please contact Barbara Walter at 966-5161 or Brian Mulligan at 966-8303. Thank you in advance for your support.

Sincerely,



Barbara L. Walter,  
Co-Treasurer

Greenville Citizen's Park Committee, Inc (DBA Community Partners of Greenville) is a non-profit organization committed to the protection, preservation and development of natural and historic resources of the Greenville area. Monthly meetings are held the last Wednesday of every month at 7:00 pm in the Community Room of the Library. Your input and participation is always welcome, please join us.

**From:** Wells Packard <wells@wellspackard.com>

**To:** pmackogrsuper <pmackogrsuper@aol.com>; Leroybear2327 <Leroybear2327@yahoo.com>

**Subject:** Greenville Day Sail Boat Regatta

**Date:** Fri, Sep 2, 2016 5:45 am

**Attachments:** IMG\_2957.JPG (2805K), IMG\_2965.JPG (2361K)

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Dear Paul Macko and Leroy Bear,

As part of this year's Greenville Day, on Saturday 24<sup>th</sup>, Community Partners would like to sponsor a fundraising event for the Greenville PTSA using Veteran's Park. The event would involve launching about 100 small sail boats in to the Pond at the corner of 81 and 32. The proposed event has been approved with enthusiasm by both groups and we would like permission from the town to move forward.

The wooden sailboats are 5' long and decorated with not toxic materials.

Children would be supervised by adults.

All boats will be removed at the end of the event, or netted as they flow over the dam.

We have reserved the Library's conference room at that time to provide bathrooms.

The event will be held only if weather permits, and will be canceled if conditions are dangerous.

The event will be held from 12:30 pm to approximately 2:30 pm plus an hour of cleanup.

In addition to raising money for Greenville School events, we hope this will be the first of an annual community event that helps bring people together, and builds lasting memories of having fun in Greenville.

With your permission, we would like to proceed with planning and send out announcements shortly after school starts next week.

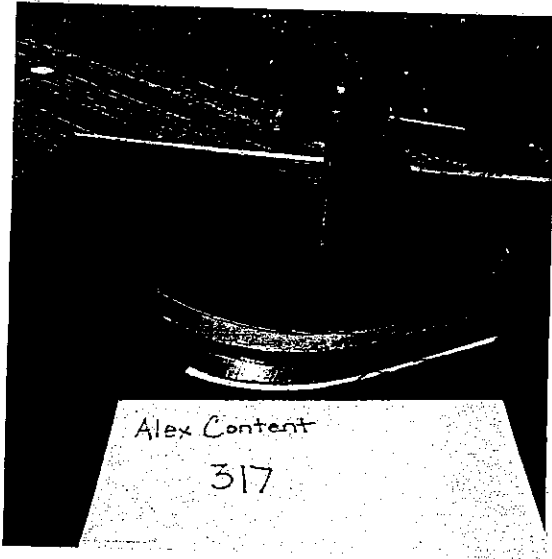
Sincerely,

Wells Packard  
President, Community Partners of Greenville.  
Fundraising Coordinator, Greenville PTSA

**Wells Packard**  
696 Surprise Result Rd  
Surprise, NY 12176  
518-817-2872

---

2 Attached Images



**timesunion** <http://www.timesunion.com/local/article/Saratoga-County-considers-busting-the-property-9172059.php>

## Saratoga County considers busting the property tax cap

Supervisors weigh override; sales-tax increase is option

By Wendy Liberatore Published 10:16 pm, Thursday, August 18, 2016

The fastest growing county in the state might override the 2 percent property tax cap in 2017 in order to keep up with its expanding expenses.

Saratoga County Board of Supervisors, responsible for services such as the Sheriff's Department and road maintenance, doubts it can sustain the services it is mandated to provide with its state set tax cap of 0.68 percent. The state comptroller considers many factors like prior year's levy and the expected growth of the county to determine the cap.

"Doing more with less, we are at the bottom of that load," said Ed Kinowski, Stillwater supervisor who is the chairman of Law and Finance Committee. "The 2 percent tax cap is not 2 percent. It's devastating to county and townships and not effective for budgeting."

While Kinowski said it's premature to say what the county board will do, as they are in the earliest stages of budget planning, he said that even one penny more on the \$2.28 to \$2.26 per \$1,000 property value "can mean a lot to the county."

An override is fairly simple. State Tax and Finance requires the board to host a public hearing to introduce the idea and then call the 23 supervisors for an up or down vote. While not complicated, Edinburg Supervisor Jean Raymond said it's not something the board, known for its conservative fiscal approach, would do without a lot of debate.

"We have the lowest tax rate in the state," said Raymond. "I'm not against holding the line. But the tax cap is a convoluted formula that is not in line with the amount of money we have to spend on roads and bridges, employee health insurance, our contribution to the retirement system. The county is already lean. There is no more fat to cut. It's very difficult."

Since the cap was adopted by the state Legislature in 2012, the county privatized its behavioral health center Maplewood Manor, changed its health care provider and sold its landfill in Northumberland. The county also operates under a hiring freeze.



Surpassing the tax cap, however, is not the only option to 2017's budget woes. Raymond likes the idea of raising the sales tax, which in 2015, brought in an estimated \$114 million for its \$270.5 million budget. Right now, sales tax stands at 7 percent. Raymond believes a 0.5 percent increase could generate an additional \$7 million a year.

"It's not a bad way to go because it's pay as you go," Raymond said.

She added the sales tax option would spread the pain to visitors as well as residents. Either way, Raymond said it will be a difficult decision.

"We all find raising taxes distasteful."

wliberatore@timesunion.com • 518-454-5445 • @wendyliberatore

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**HEARST**



*Girl Scout Troop 1407  
c/o Cecile Plattner  
100 Kudlack Road  
Greenville, NY 12083*



August 31, 2016

Greenville Town Board  
Paul Macko, Supervisor  
Leroy Bear, Maintenance Director

**Town of Greenville**  
P.O. Box 38  
Greenville, NY 12083

Thank you very much for your support towards replacing the fitness trail signs at the George V. Vanderbilt Town Park, which were created by Elaina for her Girl Scout Gold Award project.

We both appreciate the hard work of the maintenance staff and the encouragement of the town toward its youth and their projects.

Sincerely,

A handwritten signature in cursive script that reads "Cecile".

Cecile Plattner  
GS Leader

Elaina Spahmer  
Girl Scout

## NYSERDA Energy Grant

**From:** Mitchell Karasik <mkarasik@en-powergroup.com>  
**To:** pmackogrsuper <pmackogrsuper@aol.com>  
**Subject:** NYSERDA Energy Grant  
**Date:** Wed, Aug 31, 2016 2:21 pm

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Dear Paul,

I'm reaching out regarding a NYSERDA (New York State Energy Research Development Authority) program that provides grant money for towns working toward becoming clean energy communities. As a distinguished partner of NYSERDA, EN-POWER GROUP is a leading engineering and energy efficiency company who can help your town qualify, develop and then implement a clean energy community program. As a starting point, grants can range from \$50,000-\$250,000 depending upon what your town will qualify for.

This program will help your town:

- Build and execute an energy efficiency plan
- Track and manage utilities use
- Provide training and best practices for officials
- Reduce energy consumption which ultimately leads to energy and cost savings
- Create a cleaner, more sustainable community

EN-POWER GROUP can help Greenville qualify for the program and follow through with all potential measures.

Feel free to give me a call or email me back questions or the best time and number to reach you. If there is a better person to speak with in your municipality/town, please let me know.

Thanks,

Mitchell Karasik  
EN-POWER GROUP  
914-263-1199 Ext 2  
[mkarasik@en-powergroup.com](mailto:mkarasik@en-powergroup.com)  
<http://en-powergroup.com>

Account#	Account Description	Fee Description	Qty	Local Share
\ 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	6	45.00
			<b>Sub-Total:</b>	<b>\$45.00</b>
\ 2130	MISC. FEES	Recycling	18	4,097.50
			<b>Sub-Total:</b>	<b>\$4,097.50</b>
\ 2555	PERMIT FEES	Building	7	2,361.25
			<b>Sub-Total:</b>	<b>\$2,361.25</b>
\ 1255	Conservation	Conservation	17	106.42
			<b>Sub-Total:</b>	<b>\$106.42</b>
\ 1603	Registrar Fees	Certified Copies	25	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
\ 2544	Dog Licensing	Female, Spayed	29	261.00
		Female, Unspayed	4	68.00
		Male, Neutered	24	216.00
		Male, Unneutered	3	56.00
		Purebred Licenses	1	50.00
		Replacement Tags	3	0.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	12	-36.00
			<b>Sub-Total:</b>	<b>\$715.00</b>
yz	Enumeration Fee	Enumeration Fee	1	5.00
			<b>Sub-Total:</b>	<b>\$5.00</b>

**Total Local Shares Remitted: \$7,580.17**

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 93.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 1,822.58  
 Amount paid to: State Health Dept. for Marriage Licenses \_\_\_\_\_ 135.00

**Total State, County & Local Revenues: \$9,630.75**

**Total Non-Local Revenues: \$2,050.58**

To the Supervisor:

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

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date

*Jackie Park*  
\_\_\_\_\_  
Town Clerk

*9/1/16*  
\_\_\_\_\_  
Date

### MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of August 2016

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<b>General Fund</b>	
payrolls 31-34m	29025.60
employee benefits	8548.18
abstract #8	44835.12
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	\$82,408.90
<b>Highway Fund</b>	
payroll 31-34	16816.06
employee benefits	7236.24
abstract #8	11429.85
	-----
	\$35,482.15
<b>Library Fund</b>	
payroll 31-34m	7885.97
employee benefits	1377.49
abstract #8	8951.15
	-----
	\$18,214.61
<b>Water Fund</b>	
pay 31-34	2674.84
employee benefits	854.28
abstract #8	20475.45
	-----
	\$24,004.57
<b>Sewer Fund</b>	
abstract #8	\$635,263.83
<b>TOTAL</b>	<b>\$795,374.06</b>

Dated: August 31, 2016

*Paul J. Wicks*  
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 received by me, as Supervisor, during the month of August 2016

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<b>General Fund</b>	
interest	102.55
court fees	2300.00
clerk deposit	3134.24
misc. fees	250.00
int/pan on taxes	10043.52
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	\$15,830.31
<b>Highway Fund</b>	
interest	124.30
ref.	437.57
fuel reimbmt.	1268.11
	-----
	\$1,829.98
<b>Library Fund</b>	
interest	2.12
monthly deposit	3117.36
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	\$3,119.48
<b>Water Fund</b>	
interest	27.72
metered sales	1803.20
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	\$1,830.92
<b>Sewer Fund</b>	
interest	22.40
EPC	267362.15
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	\$267,384.55
<b>TOTAL</b>	<b>\$289,995.24</b>

Dated: August 31, 2016

*Paul J. Wicks*  
Town of Greenville Supervisor