

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

November 20, 2017

7:00 pm

Approval of minutes October 16th, October 23rd, and November 8, 2017

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) Discussion inter-municipal agreement, Greenville Fire District
- b) Appoint Jerry Adinolfi to a 5 year term on the Library Board of Trustees, 1/1/18 – 12/31/22
- c) 2018 Columbia-Greene Humane Society Contract
- d) Motion to re-levy unpaid water and sewer rents onto 2018 tax bill
- e) Old Timer's Christmas Party: Sunday, December 3, 2017 12:00 noon, GCS High School Cafeteria
- f) Misc.

OPEN MEETING

Supervisors Report

Bill paying audit of bills

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: December 18, 2017 at 7:00 pm

October 16, 2017

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, October 16, 2017, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Greg Davis

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads Present: Maintenance and Water Superintendent P. Leroy Bear
Greenville Rescue Squad Chief Brian Tumey
Zoning and Code Enforcement Officer Mark Overbaugh
Highway Superintendent Terry Williams

and 12 guests

Other: Delaware Engineering Engineer Travis Smigel
Bohler Engineering Engineer Caryn Miodzianowski
Ms. Therese McGee Ward, Executive Director of the
Greene County Department of Human Services, along
with the Head of Transportation Ms. Barbara Lindsay, and
Ms. Beverly Meyers, Advisory Board member.

Absent: Councilman Kenneth Stern

Supervisor Macko opened the meeting with the Pledge of Allegiance.

The following sealed bids were received for the paving of Hill Street and part of Country Estates Road:

Peckham Industries, Inc.	\$37,125.00
New Castle Paving, L.L.C.	\$62,530.00
A. Colarusso & Son, Inc.	\$41,031.00

Mr. Bear moved, seconded by Mr. Bensen, to reserve their decision until after the Highway Superintendent has reviewed the bids received. Carried 4 ayes

Ms. Therese McGee Ward, Ms. Barbara Lindsay, and Ms. Beverly Meyers, of the Greene County Department of Human Services, presented those in attendance on its service plan for the years 2016-2020. The only changes presented were related to the transportation services; specifically to the Cairo route. There has been a major reduction in users, and with changes they hope to better serve Greene County residents. In the future, routes may go across the bridge into Hudson as well, i.e. Columbia Greene Community College and the train station.

Supervisor Macko thanked them for their information; he also relayed future plans to create a 'bus stop' along State Route 32 for the residents after the TAP grant comes in for the sidewalk project.

A public hearing addressing **Local Law No. 3 of 2017** followed this presentation. A copy of the proposed law has already been provided to the Town Board and was also available for review at the Clerk-Collector's office. Appropriate notice was published in an official newspaper, the Daily Mail, on October 3, 2017.

Mr. Davis moved, seconded by Mr. Bensen, to open the public hearing at 7:14 pm.
Carried 4 ayes

Mr. Macko reviewed the purpose of this hearing was to review the allowance of limited exemptions from real property taxes for residential real property owned by veterans who rendered military services to the United States during the Cold War. The current exemption is set to expire; all who offer the exemption must hold a public hearing in order to reenact it. Supervisor Macko read the proposed law.

Resident **Charles Hunt** addressed the Board, stating that "Cold War veterans are still veterans, and that combat veterans should still be recognized". **Councilman Bensen** reviewed that this public hearing has only to do with the proposed law being discussed, Local Law #3 of 2017, and not with any of the other exemptions offered to veterans. **Councilman Davis** clarified that this exemption would be continued at the same level as in the prior law it was replacing. Resident **John Collins** stated he would like to see the exemption continue on, and spoke in support of Mr. Hunt. **Councilman Davis** stated that Mr. Hunt was welcome to discuss his concerns about other veteran's exemptions during the open part of the regular meeting. No other questions or concerns were raised at this time.

Mr. Bear moved, seconded by Mr. Bensen, to close this public hearing at 7:20 pm.
Carried 4 ayes

Mr. Bensen moved to accept the Clerk's minutes of September 18, 2017, September 25, 2017, and October 2, 2017, seconded by Mr. Bear. Carried 4 ayes

At 7:20 pm, oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Clerk/Tax, Sewer and Water departments, and the Planning Board. It was noted by Supervisor Macko that a letter of resignation was received from Code Enforcement Officer William Silk, effective October 13, 2017, as he has decided to retire; Mr. Silk has served the Town of Greenville since 1992.

Additionally, Engineer Travis Smigel requested the Board consider two change orders for the Wastewater Treatment Plant for J. Squared, #12 for \$23,450, and #13 for \$20,150, and two change orders for electric work by Brunswick Electric, #3 for \$24,594.24 and #4 for \$3,689.56. He noted that the project as a whole is still \$400,000 under budget.

Mr. Bensen moved, seconded by Mr. Davis, to approve Change Order #12 and Change Order #13 for J. Squared as described above; attached. Carried 4 ayes

Mr. Bensen moved, seconded by Mr. Bear, to approve Change Order #3 and Change Order #4 for Brunswick Electric as described above; attached. Carried 4 ayes

In other reporting, Water Superintendent P. Leroy Bear reported on issues at the water plant. The plant has been on manual operations since the motor seized; the motor and pump, located 336 feet underground, has been replaced. The two wells at Plant A are up and running but are under manual control. The instruments appear to be working but are not communicating and must be manually adjusted. He reports that since 2002, "Day 1", there have been issues that were all small at the time, but have compounded themselves since then. Engineer Smigel read a letter from Engineer Tavenner, which states in part, "Considering the state of operations and the condition of the equipment at this point, it is our recommendation that this be undertaken as an emergency measure so as to provide continued safe drinking water to the Town. There is not adequate time to bid this out and, in our experience, the results of bidding would not reduce the price to any significant degree." Attorney Rappleyea stated that the Board can dispense with bidding under emergent circumstances, and based upon Engineer Alan Tavenner's recommendation, would seem to be fine. An estimate has been obtained from General Control Systems, Inc., for these repairs in the amount of \$60,906;

Mr. Bensen moved, seconded by Mr. Bear, to consider this repair an emergency measure, to dispense with bidding, and to repair the plant as described in the estimate, expending up to \$65,000; attached.

Carried 4 ayes

New business discussed at 7:45 pm:

A Budget Hearing must be scheduled;

Mr. Bear moved, seconded by Mr. Bensen, to conduct the Budget Hearing on Wednesday, November 8, 2017 at 7:00 pm in Pioneer Town Hall.

Carried 4 ayes

Mr. David Battini's term on the Board of Assessment Review has expired and he has expressed willingness to serve an additional term;

Mr. Davis moved, seconded by Mr. Bear, to reappoint Mr. David Battini to the Board of Assessment Review for an additional 5 year term ending September 30, 2022.

Carried 4 ayes

A contract for services by our accounting firm, Pattison, Koskey, Howe & Bucci, CPAs, P.C., has been received for the year 2018; attached.

Mr. Davis moved, seconded by Mr. Bear, to accept this contract.

Carried 4 ayes

A request has been received by Bohler Engineering to include the site of the proposed Tractor Supply in both the Water and Sewer Districts. Discussion ensued. Supervisor Macko has discussed this with Attorney Rappleyea and the engineers involved, and believes this site should be added to the districts. Attorney Rappleyea and the Engineers will proceed with developing a plan establishing a revised boundary description and pertinent user fees, which then would need to go to public hearing.

The Veteran's Day ceremony will be held this year on Saturday, November 11th at 11:00 am in Veteran's Park.

The Old Timer's Party will be held this year on Sunday, December 3rd at noon in the Greenville High School.

An upgraded computer infrastructure proposal was received at the last budget workshop from Business Automation Services, Inc.. The initial cost for the hardware and set up is \$9,500, and the quarterly fee for contracted help desk, anti-malware/virus monitoring and backups is \$1,275. Supervisor Macko recommends we obtain these services from BAS, Inc., and plan on upgrading the phone system in 2019. Councilman Bensen noted that security is emphasized within this proposal.

Mr. Bensen moved, seconded by Mr. Davis, to accept the BAS proposal for network implementation and IT services proposal; attached.

Carried 4 ayes

Supervisor Macko opened the meeting for public comments and questions

at 8:00 pm: Mr. Charles Hunt again spoke, requesting the Board adjust the level of exemption offered to veterans. It was noted that the level was increased by 2 steps a few years ago, but that the Town of Windham offers the highest level of exemption possible; Mr. Hunt is not asking that but does wish for "another bump". Supervisor Macko stated he would always cordially receive all concerns brought to him, and fully understands the sacrifices that our veterans made. However, what one group saves from tax exemptions, another group pays. Councilman Davis noted that New York State residents are at a breaking point, and to burden others with higher taxes in order to allow a larger 'break' to another is just not the way to go. It was agreed that further discussion and evaluation of the numbers could be done, and a report of the findings would be discussed at an upcoming meeting.

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

Bills 353 - 380 on General abstract #10 for \$13,256.86
Bills 175 - 191 on Highway abstract #10 for \$240,496.13
Bills 109 - 118 on Sewer abstract #10 for \$7,350.95
Bills 72 - 77 on Water abstract #10 for \$1,619.72

Carried 4 ayes

After review, Mr. Bear made a motion to accept the Supervisor's report for September, seconded by Mr. Davis. Carried 4 ayes

After review of the bids for paving, and follow up discussions, Mr. Davis moved, seconded by Mr. Bensen, to award the paving bid for Hill Street and part of Country Estates Road to Peckham Industries, Inc. for \$37,125.00.


Carried 4 ayes

Mr. P. Leroy Bear addressed an issue which had arisen related to sewer connections within the extended district. There are a few locations not utilizing the Town water which are required to connect into the sewer district; these properties have paid for years through a line item tax within the water district. Now that it is required to connect into the sewer system, it was thought a good time to utilize the town water as well. However, there is listed a \$2,000 fee charged for any new connection to the line.

Mr. Bear moved, seconded by Mr. Bensen, to waive the \$2,000 hook-up fee to anyone within the existing water district for residents connecting to the new sewer line, on or before December 31, 2017.

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 8:40 pm.



Jackie Park, Town Clerk-Collector

- _____ SUPERVISOR MACKO
- _____ MR. BEAR
- _____ MR. BENSEN
- _____ MR. DAVIS

October 23, 2017

A special meeting of the Town Board of the Town of Greenville began on October 23, 2017 at 7:00 pm at Pioneer Hall for the purpose of conducting a third budget workshop. Supervisor Macko, and Councilmen Bear and Davis were present, as well as Code Enforcement Officer Mark Overbaugh. Councilmen Bensen and Stern were absent. There were two guests present this evening. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Beautification member Nicole Ambrosio discussed the Greenville Sidewalk Replacement and Extension Project. A resolution is necessary to proceed as the first step is related to engineering and design. The quote obtained is \$148,000.

Mr. Bear moved, seconded by Mr. Davis, to accept this contract to advance the Project and appropriate from the General Fund the sum of \$148,000 to cover the cost of participation in the Design phase of this project. Resolution attached.

Roll call requested:

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

Carried 3 ayes, 0 nays, 2 absent

Continued review of the 2017 tentative budget occurred. The taxable value of the Town of Greenville is \$254,112,276; the budget as proposed has increased by a little over 9 1/2 cents per thousand, or .0965832. A property valued at \$125,000 will pay an additional \$12.07 on their Town tax bill. We are under the imposed tax cap of 1.84% by .02707077. Supervisor Macko stated, "This is a no fluff budget".

Specifics on the Youth Programs are yet to be established, however the line item has been maintained at \$1,700. There are not expected to be any water or sewer rent increases in 2018. Numbers yet to be finalized to the penny relate to the interest payments on the highway truck bond, the worker's comp renewal, and the Greenville Fire District #1 budget. The numbers presented are approximate and Councilmen Bear and Davis agree to allow Supervisor Macko to correct said numbers when confirmed, in order to present the 2018 tentative budget at the budget hearing. This hearing has already been scheduled for Wednesday, November 8, 2017 at 7:00 pm.

There being no further business, Mr. Bear moved to adjourn at 7:50 pm, seconded by Mr. Davis. Carried 3 ayes.



Jackie Park, Town Clerk

SUPERVISOR MACKO

MR. BEAR

MR. DAVIS

November 8, 2017

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Greg Davis
Recording Secretary: Clerk-Collector Jackie Park
Department Heads Present: Zoning and Code Enforcement Officer Mark Overbaugh
Highway Superintendent Terry Williams
Other: Councilman-elect Travis Richards
and 1 guest
Absent: Councilman Kenneth Stern
Attorney Tal Rapplelea

A special meeting of the Town Board of the Town of Greenville was held for the purpose of conducting a budget hearing regarding the proposed 2018 budget on Wednesday, November 8, 2017, at 7:00 pm at Pioneer Hall. A copy of the proposed budget has been available for review at the Clerk-Collector's office. Appropriate notice was published in an official newspaper, the Greenville Pioneer, on October 27, 2017. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Bensen moved to open the 2018 budget hearing at 7:00 pm, seconded by Mr. Davis. Supervisor Macko noted that this is a very lean budget. The proposed tax rate reflects an increase of .091501588 per thousand, which falls .0257131 under the imposed tax cap. A home with an assessed value of \$100,000 will pay an additional \$9.15 on their 2018 tax bill, compared to 2017. He stated, "We did very well", considering increases occurred within the insurance, worker's comp, fire and rescue budgets.

Mr. Macko opened the hearing for any public comments or questions at 7:05 pm: Councilman Bear asked if there was any unexpended balance within the 2017 highway line which could be placed in a capital fund for new equipment? Supervisor Macko stated there was an unexpended balance, but as there was still shoulders and roadwork to be completed, he wasn't able to make provisions for a capital fund at this time.

There being no further public nor board comments, Mr. Bear moved to close the budget hearing, seconded by Mr. Bensen. Carried 4 ayes

Mr. Bear moved to adopt the 2018 budget as presented, seconded by Mr. Davis.

Roll call requested:

Supervisor Macko	√aye	nay	absent
Mr. Bear	√aye	nay	absent
Mr. Bensen	√aye	nay	absent
Mr. Davis	√aye	nay	absent
Mr. Stern	aye	nay	√absent

Carried 4 ayes, 1 absent

In other business, the annual Columbia-Greene Humane Society contract has been received and was provided to the Board for review; there are no changes as compared to the 2017 contract. Further discussion and action will occur at the regular monthly meeting.

An abutter's notice was provided to the Board regarding a public hearing scheduled in the Town of Westerlo for subdivision of property along Route 32 and Route 405.

Supervisor Macko discussed previously discussed maintenance being done on the new Peterbilt truck; it was discovered that the thickness of paint on the plow and frame is twice the thickness as was recommended.

Mr. Bensen moved, seconded by Mr. Bear, to approve an expenditure of \$2,530 to media blast and paint the Peterbilt plow and frame, as recommended.

Carried 4 ayes, 1 absent

There being no further business, Mr. Macko moved to adjourn at 7:13 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

**Town of Greenville
Building Department
Monthly Report**

Month of OCTOBER, 2017

Building Permits: 4

Inspections: 21

Title Searches: 4

Septic Permits: -

Sign Permits: -

Fire Calls: 2

Violations: 2

Notes

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 1 lb/gal

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

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 10/16/17 LOCATION SUBWAY
POS* NEG ✓

DATE 10/16/17 LOCATION PIONEER BANK
POS* NEG ✓

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

AS AN OVERVIEW OF PLANT OPERATIONS
OUR SCADA SYSTEM IS NOT WORKING AS
NEEDED - MOST OF PLANT IS WORKING IN
MANUAL MODE - DELEWARE ENG. AND GENERAL
CONTROLS ARE WORKING WITH US FOR A
TOTAL SYSTEM REPLACEMENT - WHICH HAS
BEEN APPROVED FOR FUNDING - AND REPLACEMENT
PARTS ARE ORDERED.

10-1-17 WELL 3 OVERCURRENT FAULT / RESET

10-5-17 SCADA SYSTEM FAULT - GENERAL
CONTROLS ON SITE - PLANT OPERATING
MANUALLY

10-6-17 GENERAL CONTROLS AT PLANT - SOME
SCADA RETAINED

10-13-17 REPLACE METER BODY WELL #3

10-13-17 REPLACE WELL PUMP #2

REPORTED BY Paul J. Boyer

TITLE WATER SUPERINTENDENT

DATE 11/8/17

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF Oct 2017
 FED ID # NY1900028 WATER PLANT A

DATE	RAW WATER			TREATED WATER			Chlorine Gallons Added	Ortho Gallons Added	Pot/Mag Lbs Added	Daily Residuals		DISTRIBUTION		weekly iron/mg location	
	2	3	Iron	2	3	Hardness				Iron	Mang	Hrdness	one / week each		Entering Tank
1											0.89	1.59	0.12	CF	
2							3590				1.06	1.63	0.07	CF	
3											2.20	1.95	0.41	57.92N	
4	0.06	0.065		2.66	2.25						2.13	1.96	0.06	CF	FE.00 CF
5											2.20	1.90	0.06	CF	NO.053
6											2.20	1.90	0.07	Pioneer	
7							60				2.20	2.14	0.07	Pioneer	
8											1.98	2.20	2.18	LANE'S	
9											1.72	2.11			
10	0.00	0.065		2.25	2.25						2.17	2.10	0.17	LIBRARY	FE.00 LIBRARY
11											1.66	1.96	0.08	Pioneer	MIN.054
12											1.42	1.65	0.08	Pioneer	0.054
13												1.77	0.06	Pioneer	
14								1/2	1/2		1.36	1.80	1.55	LANE'S	
15											0.79	1.59	0.07	Pioneer	
16												1.54	1.29	Subway	
17							55					1.50			
18											1.29	1.46	0.14	CF	
19	0.17	0.071		200	200						1.88	1.41	0.10	Pioneer	FE.00 Pioneer
20											2.20	1.33	0.09	CF	NO.046
21											1.29	1.45	1.36	LANE'S	
22											0.46	1.45	1.26	LANE'S	
23	0.12	0.031		200	200						2.20	1.45	0.07	CF	FE.00 CF
24											0.98	1.37	0.06	CF	MIN.046
25											1.83	1.38	0.09	Pioneer	
26							53				2.20	1.38	0.09	Pioneer	
27											2.20	1.58	0.97	Ziehler	
28								1/2	1/2		1.50	1.59	1.30	LANE'S	
29											0.95	1.50	1.38	LANE'S	
30											0.89	1.53			
31	0.04	0.081		200	200						2.01	1.57	0.09	Library	FE.00 LIBRARY MIN.040

DATE	WELL 3 A		WELL 2 A		TOWER HEIGHT	BACKWASH READING	DISTRIBUTION READING
	METER READING	GALLONS	METER READING	GALLONS			
2017							
	847003		763451		51.4	1400894	17813199
1	847003		763451		56.5	14665	15856
2	847003		763452		51	1395423	18126
3	847003		763452		52.5	1395663	20689
4	847003		763452		56	5663	23287
5	847003		763452		50.8	5161	31484
6	847003		763452		44.3	6392	34784
7	847003		763452		47.4	6392	36151
8	847003		763452		52.2	6392	38158
9	847003		763452		57.0	6392	40092
10	847003		763452		51.6	6392	42248
11	847003		763452		54.7	7180	45059
12	847003		763452		57.0	7180	47929
13	847003		763452		53.7	7180	49424
14	847434		763452		54.2	7180	51868
15	848079		763452		47.6	7180	53715
16	848080		763452		51.2	7180	56111
17	848080		763452		44.6	7180	59142
18	848469		763452		47.8	7180	60375
19	849068		763452		49.7	7556	63579
20	849728		763452		55.6	7953	65741
21	849787		763452		50.6	7953	67684
22	849787		763452		46.6	7953	69429
23	849802		763452		41.5	7953	71766
24	850396		763452		44.3	7953	74208
25	851061		763452		48.8	7953	76930
26	851527		763452		52.3	7953	78559
27	852168		763452		57.3	8553	81153
28	852217		763452		52.1	8553	83252
29	852217		763452		48.2	8553	88455.3
30	852219		763452		43.4	8553	86647
31	852772		763452		47.7	8553	88623
TOTAL	576900		0			28900	757200
AVERAGE	181600		0			930	24300

Adirondack Environmental Services, Inc

Date: 27-Oct-17

CLIENT: Greenville, Town of
Project: Town Water
Greenville, NY

LabWork Order: 171016034
PO#:

Lab SampleID: 171016034-001
Client Sample ID: Subway

Collection Date: 10/16/2017 11:43:00 AM
Matrix: DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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TOTAL COLIFORM, MF - SM 9222B

Analyst: 10350

Total Coliform	< 1	1		CFU/100ml	1	10/16/2017 4:05:00 PM
Escherichia coli	Negative	0			1	10/16/2017 4:05:00 PM

Lab SampleID: 171016034-002
Client Sample ID: Pioneer Bank

Collection Date: 10/16/2017 12:00:00 PM
Matrix: DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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TOTAL COLIFORM, MF - SM 9222B

Analyst: 10350

Total Coliform	< 1	1		CFU/100ml	1	10/16/2017 4:05:00 PM
Escherichia coli	Negative	0			1	10/16/2017 4:05:00 PM

From: Hope Nugent <zbaandplanningboardclerk@yahoo.com>

To: Arnie Cavallaro <arnie@nyair.net>; Don Teator <dteator@gmail.com>; Orloff \Bud\ Bear <osbear@aol.com>; Ken Elsbree <kenels1025@aol.com>; Brian Wickes <lomah2@yahoo.com>; William Bardel <wbardel@luminantdesign.com>; Debra Danner COLDWELL BANKER <ddanner@cbpp.com>; Sean McCulloch <themccullochfamilyfarm@gmail.com>; Tal Rappleyea <tal@talrappleyea.com>

Cc: Mark Overbaugh <mover@townofgreenvillenyc.com>; Paul Macko <pmackogrsuper@aol.com>

Subject: November Planning Board Meeting

Date: Mon, Oct 23, 2017 4:08 pm

Attachments: 2017-10-4_PB Minutes.pdf (530K), 2017-11-1 PB Agenda.docx (35K)

Hi everyone,

I know this email is early but I won't be in on Friday. Please find attached the agenda for November's meeting as well as the minutes from October's meeting.

Have a great day.

Hope

Hope L. Nugent
PB & ZBA Clerk
Town of Greenville
518-966-5055 x 3

Town of Greenville Planning Board

PO Box 38

Greenville, NY 12083

October 4, 2017

Minutes

Attendees: Planning Board Members: Don Teator, Bud Bear, Ken Elsbree, William Bardel, Debra Danner, Attorney: Tal Rapplyea, and PB Clerk: Hope Nugent.

Guests: Caryn Miodzianowski – Bohler Engineering, Steve Kinley – Stewart's Shop's, John Reagan, Chuck Utschig and Kevin Frank – Cypress Creek, Audrey Matott – Greenville Pioneer, Eric Bear, Jay Goodman, Evelyn Matarazzo – CBPP, Donald Irving, and Supervisor Macko

Meeting opened by Don Teator at 7:00 pm with the Pledge of Allegiance

Stewart's Shop's – 12.04-3-9

Steve Kinley from Stewart's gave a brief history of Stewart's and the shop located in town stating that it was built in 1998. He explained that the store would like to put a 914 sq. ft. addition on to the back of the building which would be covered with brick along the sides and a type of panel on the back. They would also reduce the number of fuel pumps from 8 to 6 which will now include 1 diesel pump. The canopy would be replaced as well as the fuel tanks. A new sign would replace the existing sign so that the diesel price would be included. This sign would be 5'x8' and would be lite internally 24 hours a day, 7 days a week. The number of parking spots would not change and the traffic pattern will stay the same. The lighting will be updated to LED which will be down pointed, covered and on timers. They will be putting lights along the back as well. The gravel that is in the back of the store would be paved and they would be clearing the brush to the property line as well. Ms. Matott asked if the hours of the store would change and Mr. Kinley stated that they would remain the same. Mr. Kinley stated that they would break ground on the project as soon as it is approved and that the project should take 10-12 weeks to complete.

Tal asked if there would be a change in the water and sewer usage due to the expansion and Mr. Kinley stated that there would not be a change. Tal also asked about the storm water runoff due to the clearing and paving that would be done. He advised Mr. Kinley to have a narrative from the engineer done for the short form SEQRA that would address the storm water runoff, lighting, water, sewer, and bathroom usage.

Mr. Kinley state that he feels this project is a Type II for the SEQRA, however Tal feels it is Unlisted. This means that a short form SEQRA will be required.

Motion made to Declare Lead Agency and to deem the project as Unlisted was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried.

Motion made to send project to County for review was made by Bud Bear. Seconded by Ken Elsbree. All in favor: 5, opposed: 0, motion carried.

At the next meeting the Board will complete the SEQRA, review the County Planning Boards notes, and possibly set the Public Hearing.

Bohler Engineering – Tractor Supply 12.11-12-19

Caryn Miodzianowski from Bohler Engineering was present tonight and reviewed their application for a 19,100+/-sq. ft. Tractor Supply retail store. The store will have a 400' set back from the road. The front of the building will be made from splint face block and will be a neutral color with red trim. It will also have goose neck lighting on the front of the building. Ms. Miodzianowski stated that the original entrance has been moved to the southern end of the property due to an already existing storm water discharge point. There would be no changes in the plans for the storm water management in the back of the property. They would be placing 1 sign on the building and 1 sign near the entrance on Route 32. Ms. Miodzianowski was asked about putting in a sidewalk, what type of sign would be placed and how the lighting of the parking lot would be handled. Ms. Miodzianowski stated that they would either place the sidewalk in when the rest were done or they would create an escrow for when the Town was ready. The sign is being handled by their sign vendor but it would be an internally lite sign. The lighting would be set on timers so that they would come on 1 hour before opening and would go off 1 hour after closing.

Questions were asked from the audience:

Eric Bear asked about fire suppression. Is there access to the back of the building, sprinklers in the building due to the fact that the closest hydrant is at the end of Top's plaza? Ms. Miodzianowski stated that Tractor Supply has formally asked the Town to be placed in the water district. Supervisor Macko stated that he was going to present the letter to the Town Board and see about approval for the extension of the water district. She also stated that there is full access to the back of the building because it is how their supply trucks will be going around the building for deliveries.

Jay Goodman stated that he was concerned about the impact to the local business in the area, as well as the impact on the rural character of the Town. He also asked if the Board keeps the comprehensive plan in mind when reviewing these projects. Don stated that Board does keep the comprehensive plan in mind when reviewing new plans and that they do to into consideration the questions and concerns of the residences. Tal stated that the comprehensive plan does encourage growth in the commercially zoned areas. Will and Ken addressed the issue of the impact to the local businesses. Will stated that he had spoken to the owner of Greenville Horseshoe and that he didn't feel that there would be a significant impact on his business. Ken stated that there is a potential for more business for certain local business due to the fact that Tractor Supply does not repair the equipment that they sell. Residences would need to go elsewhere for that to be done.

Don Irving is concerned with the number of driveways in the ¼ mile stretch on SR 32 leading up to Tractor Supply. He asked if the Board was looking at the bigger picture of a problem with traffic flow due to adding another driveway. He was also concerned about it being a very large business which will have very bright lights and a possible need for increased police presence. He is concerned that the Planning Board is looking at the impact this will have on fire, police, and road access and in general how it will change the town.

Tal suggested that the project be reviewed by Delaware Engineering for storm water, sewer, water, lighting, and traffic study. The project needs to be classed as either a Type 1 or Unlisted, once this is done than they can proceed with the SEQRA hopefully next month.

Motion made to Declare Lead Agency was made by Ken Elsbree. Seconded by William Bardel. All in favor: 5, opposed: 0, motion carried.

Motion made to require escrow account of \$5,000.00 for engineer review was made by Debra Danner. Seconded by Ken Elsbree. All in favor: 5, opposed: 0, motion carried.

Cypress Creek - Freehold Solar 51.00-1-5

John Reagan reviewed the proposed project for the 2 megawatt solar farm located on SR 32. He reviewed the update that was submitted to the board. Mr. Utschig stated that the dam that is on the property is permitted so to account for the elevation of the dam they changed the driveway from a straight run into the site to a curve which will make it longer and help account for the change in elevation. Mr. Reagan stated that they are having trouble getting in touch with the Fire department in the area. Mr. Bear, who was in the audience stated that he could help Cypress Creek get in touch with the Fire department.

Kevin Franke from the LA Group reviewed the finding of the visual impact studies that were completed. He stated that the study was done within in a 5 mile radius of the project which also encompassed Red Mill Road and Plattekill Rd. He also showed the Board the before and after pictures on his computer to help with the understanding of the possible changes that would occur. Mr. Franke also stated that there was no locations were you could view both proposed projects (Freehold & Amberjack). He would do a composite overlay to show both impacts. Will asked about the view shed with no foliage on the trees, etc... Mr. Franke stated that there was no significant change due to the fact that the topography drops away from the road. The project would not be visible. The Board thanked Mr. Franke for his efforts as it was very helpful to see the before and after.

Mr. Reagan discussed the interconnect study as there were still concerns about being able to hook up and if there was enough room for homeowners to connect in the future. He stated that the substation in Freehold can handle 8.5 megawatts and even with 4 possible projects, which would be 8 megawatts, there would still be .5 megawatts available to the homeowners in the area.

Will gave a brief overview of the conversation he had with a representative of Central Hudson concerning this point. Central Hudson said that there would be no impact to the homeowners in town who still wanted to install their own solar panels. If the market should become saturated, or more than 4 solar farms are proposed than the substation would have to be upgraded to handle more. It was also stated that Central Hudson is having a back log in hook ups so it could be 6mo. to 1 year before hook up is completed.

Mr. Reagan and Mr. Utschig asked if the Board would move Freehold to the next step which would be a public hearing and the SEQRA. Tal stated that Delaware Engineering would need to review the changes to Freehold and could do the SEQRA either before or after the public hearing.

After a discussion it was determined that the project is a Type 1 Action and it will require the long form EAF. This will be completed after the public hearing next month. It was also noted that the Board may not close the public hearing depending on the findings from Delaware and the County referral.

Motion made to deem project as Type 1 Action was made by William Bardel. Seconded by Bud Bear. All in favor: 4, opposed: 0, motion carried.

Motion made to forward 239 Referral to County was made by Bud Bear. Seconded by William Bardel. All in favor: 4, opposed: 4, motion carried

Motion made to set Public Hearing for November 1st at 7pm. was made by Debra Danner. Seconded by Bud Bear. All in favor: 4, opposed: 0, motion carried.

Minutes

Motion made to approve the minutes from September 6, 2017 made by William Bardel. Seconded by Debra Danner. All in favor: 4, opposed: 0, motion carried.

Close Meeting

Motion made to close the meeting at 9:29 pm made by William Bardel. Seconded by Bud Bear. All in favor: 4, Opposed: 0, motion carried.

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

November 1, 2017

Meeting Agenda

7:00pm Pledge of allegiance

New Business:

Public Hearing for Cypress Creek – Freehold Solar LLC
Possible Solar Farm
9775-9873 SR 32
Property ID #51.00-1-5

Angela Erenberg – Possible Altered Lot Line
651 Willowbrook Road
Property ID #25.00-4-9.1

Stewart’s Shops Corp. – 914 Sq. Ft. Addition
4834 State Route 81
Property ID #12.04-3-9

Bohler Engineering – Tractor Supply
State Route 32
Property ID #12.11-12-19

Cypress Creek – Amberjack Solar LLC Possible Solar Farm
10200-10225 SR 32
Property ID #36.00-5-1

Old Business:

Motion to Accept the Minutes from October 4, 2017 Meeting

Discussion:

Adjournment:

APPLICATION ANNOUNCEMENT

Date: 11-01-17

Name: PV ENGINEERS, P.C.
Address: 55 TECHNOLOGY DRIVE
LOWELL, MA 01851

RE: Application of SUBDIVISION
For a (type of request) _____
At (property location) ROUTE 32/ROUTE 405
TAX MAP#: 176-00-1-14

Dear Abutter,

Please be advised that I, above-referenced applicant, have applied to the Town of Westerlo Planning Board/Zoning Board of Appeals (circle one) for a

- (Select one) A. Subdivision of my property into 3 lots
B. Special use permit to conduct n/a activity on my property
C. Variance of _____ ft. in order to n/a
D. Other n/a

A public hearing to discuss the application will be held at the Town of Westerlo Town Hall, located at 933 CR 401 in Westerlo, N.Y. on NOV. 28, 2017 at 7:00PM.

If you have any questions regarding this application, or would like the opportunity to present your views, please be sure to attend this meeting, call the Town Hall or present your concerns, in writing prior to the meeting date. The file on this matter is Available during regular business hours of the Town Hall.

Respectfully yours,

Applicant



**Department
of Health**

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

November 1, 2017

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

Re: Project No. 18239
Upgrade Distribution & Storage, Extend Distribution
Town of Greenville
Greene County

Dear Supervisor Macko:

Thank you for your application to the NYS Water Infrastructure Improvement Act (WIIA) grant program. Your community's project could not be considered during this round because the application was incomplete. The following items are required for an acceptable application and must be received by the next grant application due date in order for your application to be held for consideration in the next round:

- Engineering Report
- Environmental Review Determination for Entire Project Scope

Additionally, for your application to be held for consideration in the next round of WIIA grant, please complete and return the enclosed acknowledgement form to the NYS Environmental Facilities Corporation (EFC) no later than **November 10, 2017**.

We appreciate your interest in the WIIA program.

Sincerely,

Michael J. Montysko, P.E.
Chief, Design Section
Bureau of Water Supply Protection

cc.: Delaware Engineering – Mr. Alan Tavenner

ACKNOWLEDGMENT FORM

Please sign below and return to nyswatergrants@efc.ny.gov no later than **November 10, 2017**.

ACKNOWLEDGED:

Town of Greenville

Project No. 18239

The Town would like their application to be held and to be considered for the next round of WIIA grant.

Yes

No

Paul J. Macko (Signature of Authorized Representative)

PAUL J. MACKO (Print Name)

Town Supervisor (Title)

11-6-17 (Date)

Paul Macko

From: pmackogrsuper@aol.com
Sent: Thursday, November 16, 2017 1:52 PM
To: supervisor@townofgreenvilleny.com
Subject: Fwd: Greenville Water

-----Original Message-----

From: Alan Tavenner <ATavenner@delawareengineering.com>
To: 'Paul Macko (pmackogrsuper@aol.com)' <pmackogrsuper@aol.com>
Cc: Lindsay Ostrander <allen@delawareengineering.com>
Sent: Thu, Nov 16, 2017 11:19 am
Subject: FW: Greenville Water

Paul see below.
(I'm glad Lindsay can keep track of this stuff.)

Alan Tavenner, PE
Delaware Engineering, DPC
28 Madison Avenue Extension
Albany, New York 12203
Phone: 518-452-1290
atavenner@delawareengineering.com <<mailto:atavenner@delawareengineering.com>>

From: Lindsay Ostrander
Sent: Thursday, November 16, 2017 10:37 AM
To: Alan Tavenner <ATavenner@delawareengineering.com>
Subject: Greenville Water

Alan,

The Town of Greenville needs to have completed the following prior to end of June 2018 in order to apply for SRF and WIIA:

- * Complete SEQR
- * SHPO Sign Off - DONE
- * Water District Extension completed
- * Title to Project Site - Own or have rights to all land within project (i.e. tank site)
- * Bond resolution
- * Engineering Agreement executed with EFC language
- * Detailed Project Schedule
- * OSC approval, if required

SHPO has given us a Letter of No Effect and I filled out the SEQR Part 1 EAF.

Lindsay

Paul Macko

From: pmackogrsuper@aol.com
Sent: Thursday, November 16, 2017 1:52 PM
To: supervisor@townofgreenvilleny.com
Subject: Fwd: Water/Sewer District Extensions

-----Original Message-----

From: Alan Tavenner <ATavenner@delawareengineering.com>
To: 'Paul Macko (pmackogrsuper@aol.com)' <pmackogrsuper@aol.com>; 'Jackie Park (townclerk@townofgreenvilleny.com)' <townclerk@townofgreenvilleny.com>
Cc: Tal Rappleyea (rappleyealaw_tal@berk.com) <rappleyealaw_tal@berk.com>; Leroy Bear (leroybear2327@yahoo.com) <leroybear2327@yahoo.com>; Lindsay Ostrander <allen@delawareengineering.com>; Travis Smigel <TSmigel@delawareengineering.com>
Sent: Thu, Nov 16, 2017 12:03 pm
Subject: Water/Sewer District Extensions

Paul

To begin the district extension process, we need to complete SEQR.
To that end we will be putting together resolutions and documents for Lead Agency determination for each District extension.

These should be put on the agenda for your next meeting, this coming Monday 11/16 I believe.

Alan Tavenner, PE
Delaware Engineering, DPC
28 Madison Avenue Extension
Albany, New York 12203
Phone: 518-452-1290
atavenner@delawareengineering.com <<mailto:atavenner@delawareengineering.com>>

From: Gordon Bennett <gwb81560@gmail.com>

To: Paul Macko <pmackogrsuper@aol.com>; sutherlandt <sutherlandt@greenville.k12.ny.us>

Subject: Fwd: FEE PROPOSAL-CYPRUS CREEK RENEWABLES

Date: Wed, Nov 15, 2017 12:59 pm

Attachments: CYPRUS CREEK RENEWABLES-11-9-17.pdf (154K)

Sent from my iPhone

Begin forwarded message:

From: "ESAC" <esac@berk.com>

Date: November 15, 2017 at 12:57:10 PM EST

To: <gwb81560@gmail.com>

Subject: FW: FEE PROPOSAL-CYPRUS CREEK RENEWABLES

From: ESAC [<mailto:esac@berk.com>]

Sent: Thursday, November 09, 2017 5:29 PM

To: 'gwb81560@gmail.com'

Subject: FEE PROPOSAL-CYPRUS CREEK RENEWABLES

Dear Mr. Bennett,

Per your request, attached please find our fee proposal for an appraisal on the above-captioned property.

Please do not hesitate to contact our offices should you have any questions.

Sincerely,

ESAC APPRAISERS-CONSULTANTS, INC.

Caren Stewart

ESAC

Empire State Appraisal Consultants, Inc.

16 Hudson Street

Kinderhook, NY 12106

(518) 758-7594



Virus-free. www.avast.com



ESAC

EMPIRE STATE APPRAISAL CONSULTANTS, INC.

SIXTEEN HUDSON STREET KINDERHOOK, NEW YORK 12106

518/758-7594 FAX/758-1993 esac@berk.com

November 8, 2017

Gordon Bennett via email:gwb81560@gmail.com
Sole Assessor, Town of Greenville

RE: CYPRUS CREEK RENEWABLES

Dear Gordon,

In accordance with our telephone conversation, I am pleased to submit this fee proposal to provide real estate valuation and consulting services with regard to the captioned matter. We propose to remodel the operating cash flow assessments model and taxation analysis that was provided to you by Cyprus, based on revised model inputs and conventional appraisal methodology, for a fee of \$2,500 (Two Thousand Five Hundred Dollars), which includes a meeting with you and Cyprus Creek representatives, if necessary.

Our end product will be performed in accordance with The Uniform Standards of Professional Appraisal Practice, as promulgated by The Appraisal Foundation, and The Principles of Appraisal Practice and Code of Ethics of the American Society of Appraisers.

For more information concerning our firm and its ability to complete this assignment in a professional manner, please visit our website at www.esacappraisers.com.

If you have any questions, please do not hesitate to contact us.

Yours Very Truly,

BARRY M. HERBOLD, ASA
NYS Certified General
Real Estate Appraiser
Certificate # 46-3453

BMH/ces

Memo

To: Paul Macko, Town Supervisor
From: Gordon Bennett, Sole Assessor - (518) 966-4504 ext. 3
CC: Greenville Town Board
Date: October 18, 2017
Re: VETS Exemption

2017 Existing VETS Exempt Amount = 5,359,592

2017 New VETS Exempt Amount = 5,629,759

New Exempt Amount - Existing Exempt Amount = 270,167 (additional exemption amount)

Additional exemption amount/Levy = rate per thousand

$270,167 / 2,303,140 = 8.524875 / 1000 = .0085$

100,000 x rate change = \$0.85

150,000 x rate change = \$1.27

200,000 x rate change = \$1.70

Existing Limit
 24/10/20

Exemption Code	Exemption Name	Exemption Count	Land Assessed Value	Assessed Value	Total Assessed Value	Exemption Amounts			
						County	City/Town	School	Village
41123	VET WAR T	106	3,019,500	13,969,234	0	1,792,500	0	0	
41133	VET COM T	93	2,415,900	12,178,600	0	2,571,462	0	0	
41143	VET DIS T	35	1,181,000	5,094,834	0	995,630	0	0	
Total Exemptions Exclusive Of System Exemptions:						0	5,359,592	0	0
Total System Exemptions:						0	0	0	0
Totals:						234	6,616,400	31,242,668	0

Assessor's Report - 2017 - Prior Year File
Exemption Summary

*Proposed new Amt
2/18/90*

NYS - Real Property System
County of Greene
Town of Greenville
SWIS Code - 193200

Exemption Code	Exemption Name	Exemption Count	Exemption Amounts						
			Land Assessed Value	Assessed Value	Total Assessed Value	County	City/Town	School	Village
41123	VET WAR T	106	3,019,500	13,969,234	13,969,234	0	1,894,990	0	0
41133	VET COM T	93	2,415,900	12,178,600	12,178,600	0	2,700,539	0	0
41143	VET DIS T	35	1,181,000	5,094,834	5,094,834	0	1,034,230	0	0
Total Exemptions Exclusive Of System Exemptions:		234	6,616,400	31,242,668	31,242,668	0	5,629,759	0	0
Total System Exemptions:		0	0	0	0	0	0	0	0
Totals:		234	6,616,400	31,242,668	31,242,668	0	5,629,759	0	0

TAX RELEVY & MISC. LEVY REPORT

I HEREBY CERTIFY THAT THE BELOW LISTED AND/OR ATTACHED Town of Greenville (SCHOOL OR VILLAGE RELIEVES DELINQUENT WATER OR SEWER CHARGES, UNSAFE BUILDING ORDINANCE FEES, ECT.) HAVE BEEN DULY AUTHORIZED BY THE Town Board (~~Water Board~~) (SCHOOL, VILLAGE OR TOWN BOARD) TO BE INCLUDED ON THE TAX ROLLS FOR THE CURRENT YEAR.

SIGNED [Signature]
TITLE Town Supervisor

DATE 11/13/19
PHONE 578 966 5055

(revised)

PARCELS MUST BE LISTED IN TAX MAP ORDER

SWIS	TAX MAP I.D.	PROPERTY OWNER	ORIG. AMOUNT	INTEREST	AMT. TO BE RETURNED TO SCHOOL/VILLAGE/TOWN
PAGE TOTALS			0.00	0.00	0.00
GRAND TOTALS			10,661.80	123.49	11,785.29

PLEASE NOTE: GREENE COUNTY RESERVES THE RIGHT TO REJECT ALL SUBMISSIONS FOR LEVY THAT DO NOT INCLUDE A VALID AND COMPLETE TAX MAP I.D. NUMBER OBTAINED FROM THE LATEST FINAL TOWN ASSESSMENT ROLL. PLEASE REVIEW THE PARCELS CONTAINED ON THE LIST WITH THE TOWN ASSESSOR PRIOR TO SUBMITTING IT TO THE GREENE COUNTY REAL PROPERTY TAX SERVICE.

water 7664.73
sewer 4120.50

Town of Greenville

Water/Sewer Relevy 2017

			original	interest	total
193200	12.00-2-29.1	Wickes, Brian	\$333.83	\$33.39	\$367.22
193200	12.02-1-2.1	Greenville Center Asso	\$650.80	\$65.08	\$715.88
193200	12.04-1-25	Byrnes, James	\$1,036.09	\$103.61	\$1,139.70
193200	12.04-3-13	Macko, Andrea	\$698.62	\$50.01	\$748.63
193200	12.04-4-2.2	Amin, Khan	\$202.32	\$22.48	\$224.80
193200	12.04-4-7	King, Purim	\$56.20	\$5.62	\$61.82
193200	12.04-4-10	Tisch, Claire	\$687.16	\$93.55	\$780.71
193200	12.15-1-14.1	Valentine, Edward	\$112.65	\$11.27	\$123.92
193200	12.15-3-3	Mentor, Nimani	\$650.80	\$65.08	\$715.88
193200	12.15-7-3	Caro, John	\$837.39	\$83.74	\$921.13
193200	12.15-11-2	Woods, Todd	\$154.89	\$65.49	\$220.38
193200 *	12.15-12-1	foreclosure US Bank	\$650.80	\$65.08	\$715.88
193200	12.15-12-6	Kuykendall, Barry	\$650.80	\$65.08	\$715.88
193200	12.15-14-3	Negron, John	\$504.01	\$50.40	\$554.41
193200	12.15-15-3	Scirico, Andrew	\$650.80	\$65.08	\$715.88
193200	12.15-16-3	Fox, Diane	\$650.48	\$65.05	\$715.53
193200	24.02-1-6	Thoburn, Mark	\$112.40	\$11.24	\$123.64
193200	24.02-1-9	Lee, Jamie & Lisa	\$444.80	\$44.48	\$489.28
193200	24.02-1-11.1	Reinhardt, Barbara (Es	\$281.00	\$28.10	\$309.10
193200	24.02-2-2	Miller, Jeff	\$290.56	\$29.06	\$319.62
193200	24.02-2-5	Tumey, Ann	\$413.07	\$41.31	\$454.38
193200	24.02-2-8	Bayview Loan Servicing	\$359.11	\$35.91	\$395.02
193200	24.02-2-12	Stock, George	\$233.22	\$23.32	\$256.54
			\$10,661.80	\$1,123.43	\$11,785.23

*previous owner Mulcan, Dennis

water \$7,664.73
 sewer \$4,120.50
 \$11,785.23

Revised copy

INTERMUNICIPAL AGREEMENT
TOWN OF GREENVILLE, GREENVILLE WATER DISTRICT AND GREENVILLE
FIRE DISTRICT

This Agreement is made by and between the Town of Greenville (hereinafter referred to as the "Town"), Greenville Water District (hereinafter referred to as "District") and the Greenville Fire District (hereinafter referred to as the "FD"), each being municipal corporations or agencies located within Greene County, New York.

Whereas, this agreement is made pursuant to General Obligation Law §119-0 and,

Whereas, it is in the interest of the taxpayers of the Town, District and the FD to share resources in the undertaking of firefighting, snow plowing, public works and other municipal improvement projects and services; and

Whereas, each party hereto has certain equipment and/or skilled personnel (including equipment operators) which the other does not have; and

Whereas, it is more cost effective and efficient for the parties to assist one another in the performance of their respective duties and not be required to obtain such equipment, personnel or services from outside vendors, and

Whereas, flexibility in operating local governments and municipal agencies is necessary to insure efficiency and maximum benefits; and

Whereas, general oversight by appropriate municipal officials will be accomplished through regular, periodic and at a minimum, annual reports by the appropriate department heads and/or officers of the respective parties; and

Whereas, it is determined that while liability risks are inherent when undertaking such, no substantial additional risk is occasioned when the respective parties may be assisting each; and

NOW THEREFORE BE IT RESOLVED:

That the Town of Greenville shall perform the necessary snow and ice removal from the areas designated as necessary by the District and the FD and additional obligations required hereunder in the attached Schedule "A". In consideration of such snow and ice removal services and additional obligations the FD shall provide each and every service listed in Schedule "B" to the Town and the District where appropriate. Also, in consideration

of such snow and ice removal services and additional obligations the District shall provide each and every service listed in Schedule "C" to the Town or FD, were appropriate. Based upon the determination that it shall be in the best interest of the taxpayers of the respective parties, the Supervisor of the Town, the District Administrator and the Chairman of the FD are hereby authorized to enter into this inter-municipal agreement upon the following conditions:

1. Each party shall be solely and exclusively responsible for all salary, overtime and/or benefits associated with any work performed by its' respective employee(s) under this agreement, as well the costs of use, maintenance and/or repair of its' equipment when used in conjunction herewith.

2. All parties to this Agreement do hereby agree to obtain and thereafter continue to keep in full force and effect their general liability insurance, public liability insurance, and automotive insurance relative to the various services to be performed herein with limits of not less than \$500,000 per occurrence and \$1,000,000 annual aggregate.

3. Each party hereto does hereby covenant and agree to indemnify and keep indemnified and save harmless the other party against claim for any loss, injury, death and/or damage and against any claim for compensation for which the municipality may or shall be liable by reason of its participation in the services to be rendered pursuant to this agreement.

4. In accordance with the provisions of section 109 of the General Municipal Law, both parties hereto are hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this agreement, or of its right, title or interest in this agreement to any other person or corporation without the previous consent in writing of the other party.

5. No waiver of any breach of any condition of the agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

6. A participating employee(s) shall be considered a shared employee(s) with the other participating party. However, nothing in this Agreement alters the employment relationship between a participating party and its' respective employee(s).

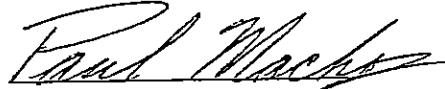
7. This Agreement shall be in force for the period of November 21, 2016 to December 31, 2017 and shall automatically be extended each year for another one year period unless one of the parties notifies the others on or before December 1 that said municipality wishes to withdraw from this agreement for the ensuing year.

8. The Board of each participating party has authorized its respective Supervisor and President to execute this Intermunicipal Agreement.

9. This agreement may be signed in counterpart by the respective municipal officials.

10. This agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties.

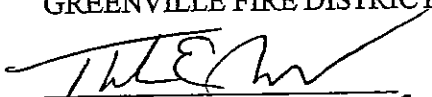
TOWN OF GREENVILLE



By: Paul Macko, Supervisor

Dated: 11-22-, 2016

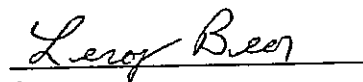
GREENVILLE FIRE DISTRICT



By: Theodore E. Nugent, Chairman

Dated: 11-22-, 2016

GREENVILLE WATER DISTRICT



By:

Dated: 11/22-, 2016

SCHEDULE "C"
SERVICES PROVIDED BY WATER DISTRICT

- Waive water rents for the following locations:
 - The Pioneer Building
 - Town Library
 - Cultural Center
 - Boy Scout Building
 - Vanderbilt Park
 - Town Highway Garage



**Greenville
Library**

November 1, 2017

Box 8
Greenville, NY 12083
(518) 966-8205

Mr. Paul Macko
Supervisor, Town of Greenville
Greenville, NY 12083

Director
Barbara Flach

Dear Mr. Macko,

The Greenville Public Library Board of Trustees has requested that Jerry Adinolfi's name be submitted to the Town Board for consideration for appointment to the Library Board of Trustees for a term to run from January 1, 2018 to December 31, 2022.

Sincerely Yours,

Barbara Flach
Library Director



Celebrating Over 60 Years of Caring for Animals in Need

Chairperson of the Board

Charlene Marchand

1st Vice Chairperson

Peter Hogan, C.P.A.

2nd Vice Chairperson

James Carlucci, Esq.

Treasurer

Scott Shallo, C.P.A., Esq.

Secretary

Gisela Marian

Members

Hollie Adams

James Carlucci, Esq.

Jennifer Donoghue

Robert Gibson, Esq.

Russell Gibson

Sharyn Richards-Marks

Past Vice Chair

Hon. Jonathan D. Nichols

Volunteer Event Coord.

Jennifer Newton

CGHS Medical Director

Jerry Bilinski, D.V.M.

Veterinary Advisors

Barbara Clayton, D.V.M.

Barbara Dasch, D.V.M.

Gonzalo Diaz, D.V.M.

Stefani Gagliardi, D.V.M.

Danielle Sand, V.M.D.

Sue Tanner, D.V.M.

Honorary Life Members

Hollie Adams

Darlene Bilinski

Jerry Bilinski, D.V.M.

Deborah Cohen

Elaine Gruener

Eric Hannay

Patricia Kenehan

Jane Krebs

Jim Krebs

Charlene Marchand

Gisela Marian

Edgar M. Masters

Barbara McCullough

Greg McEldowney

Brenda Schram

Charles Schram

Anne Weinberg

Michael Wilson

President & CEO

Ronald Perez, Jr.

November 1, 2017

Dear Town, City, and Village Supervisors and Board Members:

Enclosed are the Contracts for housing with the Columbia-Greene Humane Society/SPCA for the year 2018. Please read the contracts thoroughly. Our contract **will not be alterable** on a per-municipality basis.

Please note that our fee structure has not changed. Fee highlights are as follows:

- \$35 per dog, per day for the first ten days of housing. This will cover holding the dog for the entire course of its five-day redemption period mandated by the NYS Department of Agriculture and Markets law, as well as an additional five days to permit the owner to redeem their dog before it is eligible for adoption. This structure will benefit municipalities by staggering the housing cost depending on how quickly an animal is redeemed by its owner.
- On the eleventh day of housing, it will be assumed that the dog will not be redeemed by an owner, and it will become the responsibility of CGHS/SPCA. A flat charge of \$300 will then be added to cover any and all services beyond the first ten days until the point of disposition.

Days that CGHS/SPCA is closed are exempted from the ten day period. If you should ever have any questions regarding our fee structure, please call us to be certain.

Please keep one copy of your contract on file for your records, and return the other signed copy to us no later than **December 31, 2017** in order for us to remain housing for you smoothly into the New Year. Municipalities with no contract on file for dog housing are subject to be placed in non-compliance by the NYS Department of Agriculture and Markets.

We are also requesting that you provide your most current impoundment fee structure, so we can verify our files to be correct. If you make any changes to either your impoundment fees or your Dog Control Officer, please notify us immediately so we can make the proper adjustments and transition your changes seamlessly.

The number of dogs coming in from your municipality from January 1, 2017 to November 1, 2017 has been provided for your budgetary needs. Thank you for your attention. Please contact me with any questions regarding our new fee structure at (518) 828-6044 ext. 108 or at ronperez@cghs.org.

Sincerely,

Ronald Perez, Jr.

President and CEO

Columbia-Greene Humane Society/SPCA

Number of Dogs from Town of Greenville, January 1, 2017 to November 1, 2017: **3**



Chairperson of the Board
Charlene Marchand

1st Vice Chairperson
Peter Hogan, C.P.A.

2nd Vice Chairperson
James Carlucci, Esq.

Treasurer
Scott Shallo, C.P.A., Esq.

Secretary
Gisela Marian

Members
Hollie Adams
James Carlucci, Esq.
Jennifer Donoghue
Robert Gibson, Esq.
Russell Gibson
Sharyn Richards-Marks

Past Vice Chair
Hon. Jonathan D. Nichols

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Eric Hannay
Patricia Kenehan
Jane Krebs
Jim Krebs
Charlene Marchand
Gisela Marian
Edgar M. Masters
Barbara McCullough
Greg McEldowney
Brenda Schram
Charles Schram
Anne Weinberg
Michael Wilson

President & CEO
Ronald Perez, Jr.

AGREEMENT
Between
Columbia-Greene Humane Society/SPCA
And
The Town of
GREENVILLE

THIS AGREEMENT is made for the period of January 1, 2018 through December 31, 2018, between the Town of GREENVILLE, New York, a municipal corporation of the State of New York, hereinafter referred to as the "Municipality"

AND

The Columbia-Greene Humane Society, Inc., a membership corporation existing under and by virtue of the laws of the State of New York, for the prevention of cruelty to and the protection of animals, having its principal place of business in the Town of Claverack, County of Columbia, State of New York, hereinafter referred to as the "Humane Society."

WITNESSETH:

That, pursuant to Article 7 of the Agriculture and Markets Law of the State of New York, the Humane Society, in consideration of payment to it by the Municipality of several sums of money herein agreed to be paid at the time and in the manner hereinafter more particularly described, hereby covenants and agrees for itself and its successors, as follows:

FIRST: That it will undertake, through its duly appointed agents, the impoundage of all unleashed, unlicensed, or untagged dogs brought to it by the Dog Control Officer (hereinafter referred to as the "DCO") of the Municipality, which have been found to have been running at large in violation of provision of Article 7 of the Agriculture and Markets Law of the State of New York and any existing local law enacted by the Municipality. It will also provide proper food and shelter for such dogs while in its possession until redeemed or otherwise disposed of pursuant to, and as provided in, Article 7 of the Agriculture and Markets Laws and any existing local law enacted by the Municipality.

SECOND: The Humane Society will provide and maintain a shelter for seized dogs; will properly care for all dogs in such a shelter; and will humanely euthanize or make available for adoption seized dogs not redeemed as provided in Article 7 of the Agriculture and Markets Law. Such shelter shall at all times during the term hereof be under care and charge of a competent employee and shall be open to the public at reasonable hours for the purpose of receiving applications for the redemption of dogs as provided by law. Such shelter shall

be open daily between the hours of 11:30 a.m. to 4:00 p.m., with New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas excepted, during the term of this Agreement. Such shelter shall be maintained in an approved location in the Town of Claverack so as to not be reasonably objectionable to the residents thereof.

THIRD: The Humane Society and the Municipality will comply with the provisions of Article 7 of the Agriculture and Markets Law and with the applicable provisions of the Public Health Law of the State of New York and any rules and regulations promulgated thereto in relation to the seizure, holding care, redemption, and disposition of seized dogs. This Agreement applies to dogs seized under the provisions of Article 7 only. Any other animals seized for any reason or purpose, including but not limited to quarantine and cruelty cases, will be accepted at the sole discretion of the Humane Society, and shall be billed to the Municipality separately from the fee structures outlined in Paragraph Seventh, below.

FOURTH: The Municipality and the Humane Society each hereby reserve the right to cancel and declare this Agreement null and void at any time during the period of the same for reason of the failure of the Municipality or the Humane Society to perform any of the terms and conditions herein contained.

FIFTH: The Humane Society and the DCO for the Municipality will both file and maintain a complete record of any seizure and subsequent disposition of any dog in the manner prescribed by Article 7, §113 (sub. 4) of the NYS Department of Agriculture and Markets Law. If the dog is an identified dog as determined by Article 7, §117, the DCO shall notify the owner of the dog's location. Redeemed dogs shall be licensed or have proof of a current license prior to leaving the custody of the Humane Society pursuant to Article 7, §117 (sub. 4) of the NYS Department of Agriculture and Markets Law. All licenses must be issued by the municipality wherein the dog's owner resides. The Humane Society will assist in obtaining necessary vaccinations for dogs eligible for redemption to facilitate municipal dog licensing; however, it is the sole responsibility of the redeemed dog's owner to obtain a license from their resident municipality before the dog can be released from the custody of the Humane Society. A tag shall not be considered proof of current license.

SIXTH: The Humane Society will remit all impoundment fees collected in carrying out the provisions of this Agreement to the Fiscal Officer of the Municipality, provided that there are no outstanding fees owed to the Humane Society from the Municipality. However, should the Municipality be negligent in paying contractual fees, the Humane Society may retain the impoundment fees in exchange for monies owed.

SEVENTH: In consideration of the complete performance by the Humane Society of the terms of this Agreement, the Municipality hereby agrees to pay the Humane Society according to the following fee structure:

1. For the first ten (10) days of impoundment, the Municipality will pay the Humane Society \$35 for each 24-hour period of impoundment.
2. If the impounded dog is not claimed by the 10th day of impoundment, the Municipality will be charged an additional \$300.
3. The Humane Society reserves the sole right to make all decisions regarding the dog's disposition. Regular NYS shelter standards shall apply for adoption of dogs retained longer than the stipulated period.
4. All payments will be due upon receipt of an invoice, which will be mailed within the month following the month for which the invoice applies.

5. Any day on which the Humane Society is not open for any reason will be considered an excluded 24-hour period.

EIGHTH: The Humane Society is hereby prohibited from assigning, transferring, conveying, or subletting this Agreement, or otherwise disposing of the same; or its right, title, or interest therein; or its power to execute such Agreement to any other person, company, or corporation, without the prior approval of the Municipality.

NINTH: In the case of an injured dog, the Municipality shall be separately responsible for any emergency veterinary care required.

TENTH: No liability in damages or otherwise shall be incurred by the Humane Society or the Municipality on account of seizure, surrender, euthanasia, or adoption pursuant to the provisions of Article 7.

ELEVENTH: If anyone other than the DCO brings a stray dog to the Humane Society, the Humane Society will notify the DCO and/or the Municipal Clerk of the Municipality in which the dog was found by telephone, and unless otherwise instructed, will subsequently accept the dog. The DCO shall appear at the shelter within twenty-four hours to complete all necessary paperwork pursuant to NYS Agriculture and Markets Law Article 7, §113.

THIS AGREEMENT was duly authorized by the Board of the Columbia-Greene Humane Society, Inc., on November 1, 2016.

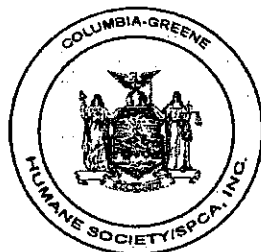
IN WITNESS WHEREOF, the parties hereto have caused their corporate seals to be hereunto affixed and this instrument to be subscribed by their duly authorized officers the day and year first above written.

By: _____

Supervisor/Municipal Clerk

(Seal)

T/V/C of _____



(Seal)

By: _____

President and C.E.O.

Columbia-Greene Humane Society/SPCA



**Department of
Transportation**

ANDREW M. CUOMO
Governor

CATHY CALHOUN
Acting Commissioner

SAM ZHOU, P.E.
Regional Director

October 26, 2017

Jackie Park
Town Clerk, Town of Greenville
PO Box 38
Greenville, NY 12083

Dear Ms. Park:

This is in response to the Town Board's resolution of September 18, 2017 requesting NYSDOT to institute regulations and/or signage to stop the use of engine brakes in the hamlet areas of the Town of Greenville.

Currently, the State of New York does not have a law that would permit the installation of a sign prohibiting the use of engine brakes. While trucks are not required to have these devices, they should be considered an integral part of the braking system for large trucks. Prohibiting the use of an optional safety device on a truck, which is intended to enhance the ability to stop, may not be in the best interest of safety. In addition, all traffic control signs are required to follow the Manual of Uniform Traffic Control Devices. This Manual has no provisions for the allowance of such a sign.

It is our opinion that this request stems from the loud noise engine brakes emit when they are activated. Sometimes this noise can appear to be "too loud" and annoying to the residents. Information we have reviewed from the industry indicates that the engine brake system is not the offenders, but rather it is the result of modified or defective exhaust equipment. There are already motor vehicle sound level limits set and these can be found in Section 386 of the NYS Vehicle and Traffic Law (a copy is attached for your information). It is our recommendation that the town work with the various police agencies to consider how to address violations of the existing law.

If you have any questions regarding the matter, please contact Reed Sholtes of this office at (518) 457-5283.

Sincerely,

Mark Pyskadlo, P.E.
Regional Traffic Engineer

cc: S. Clinton, Greene County Residency
R. VanValkenburg, Superintendent, Greene County DPW

NYS Vehicle and Traffic Law

§ 386. Motor vehicle sound level limits. 1. As used in this section;

a. A-weighted sound level shall mean the sound pressure level measured by the use of an instrument with the metering characteristics and A-weighting frequency response prescribed for sound level meters.

b. Combination of vehicles shall mean any device consisting of a motor vehicle and one or more trailers drawn by such motor vehicle.

c. Sound pressure level shall mean twenty times the logarithm to the base ten of the ratio of the root mean squared pressure of a sound to a reference pressure of twenty micropascals. The unit applied to this measure shall be the decibel (dB).

2. This section shall apply to the total sound level emitted from a motor vehicle or a combination of vehicles.

3. Unlawful acts.

a. It shall be unlawful for any person to operate or cause to be operated on a public highway any motor vehicle or combination of vehicles with a maximum gross weight in excess of ten thousand pounds, at any time, under any condition of grade, load, acceleration or deceleration in such a manner as to exceed the applicable A-weighted sound level set forth in table I. The maximum allowable sound levels in table I are based on a sound level measured at, or adjusted to, a distance of fifty feet from the center of the lane in which the motor vehicle is traveling.

TABLE I
MAXIMUM ALLOWABLE
A-WEIGHTED SOUND LEVELS
Maximum Speed Limit

35 miles
per hour
or less
86dB (A)

over 35
miles per hour
90 dB (A)

b. In addition, it shall be unlawful for any person to operate or cause to be operated on a public highway any motor vehicle or combination of vehicles with a maximum gross weight in excess of ten thousand pounds and equipped with an engine speed governor, which generates an A-weighted sound level in excess of eighty-eight dB(A) measured at, or adjusted to, a distance of fifty feet from the longitudinal centerline of the vehicle, when the engine of such vehicle is accelerated from idle with a wide open throttle to governed speed with the vehicle stationary, transmission in neutral and clutch engaged.

c. It shall be unlawful for any person to operate or cause to be operated on a public highway any motor vehicle or combination of vehicles, except motorcycles, with a maximum gross weight of ten thousand pounds or less, at any time, under any condition of grade, load, acceleration or deceleration in such a manner as to exceed the applicable A-weighted sound level set forth in table II. The maximum allowable sound levels in table II are based on a sound level measured at, or adjusted to, a distance of fifty feet from the center of the lane in which the motor vehicle is traveling:

TABLE II
MAXIMUM ALLOWABLE
A-WEIGHTED SOUND LEVELS
Maximum Speed Limit

35 miles per hour or less	over 35 <u>miles per hour</u>
<u>76 dB(A)</u>	<u>82 dB(A)</u>

d. It shall be unlawful for any person to operate or cause to be operated on a public highway any motorcycle, at any time, under any condition of grade, load, acceleration or deceleration in such a manner as to exceed the applicable A-weighted sound level set forth in table III. The maximum allowable sound levels in table III are based on a sound level measured at, or adjusted to, a distance of fifty feet from the center of the lane in which the motorcycle is traveling.

TABLE III
MAXIMUM ALLOWABLE
A-WEIGHTED SOUND LEVELS
Maximum Speed Limit

35 miles per hour or less	over 35 <u>miles per hour</u>
<u>82 dB(A)</u>	<u>86 dB(A)</u>

4. The commissioner of environmental conservation shall promulgate regulations establishing the measurement procedures and instrumentation to be utilized in the enforcement of this section.

a. These procedures shall allow, to the extent feasible, motor vehicle sound measurements to be accomplished in reasonably confined areas such as residential areas of urban cities, and may provide for sound measurement at distances other than fifty feet and in the vicinity of sound reflecting surfaces.

b. The regulations shall take into consideration recognized scientific and professional standards for the measurement of vehicular sound levels.

5. The provisions of this section shall not apply to vehicles and implements or combinations thereof used solely for farm purposes, nor to authorized emergency vehicles.

6. Nothing in this section shall be construed as limiting or precluding the enforcement of equipment requirements or any other provisions of law relating to motor vehicle noise.

7. At intervals of not more than two years, the commissioner of environmental conservation shall report to the governor and the legislature on the current state of the art of motor vehicle sound level limitations and recommend changes as necessary.

THE
ASSOCIATION OF TOWNS

OF THE
STATE OF NEW YORK

GERALD K. GEIST
Executive Director

KIMBERLY A. SPLAIN
Deputy Director

150 State Street
Albany, NY 12207

Telephone
Area Code 518 – 465-7933
Fax # 518 – 465-0724

LORI A. MITHEN-DeMASI
Counsel

SARAH B. BRANCATELLA
Associate Counsel

KATHLEEN N. HODGDON
Associate Counsel

Ethics Seminar

Thursday, November 30, 2017

6:30 PM to 8:00 PM

Town of Union Vale (Dutchess County)

Town Hall

249 Duncan Road

LaGrangeville, New York 12540

The Association of Towns' Associate Counsel, Sarah Brancatella, is presenting a free training seminar on ethics in the Town of Union Vale on Thursday, November 30th.

Can the highway superintendent appoint his nephew as deputy? Is a town board member allowed to sell property to the town? Can a planning board member also act as the bookkeeper? These kinds of questions arise frequently in local government and all fall under the general category of municipal ethics. Whether you're a seasoned town official or were recently elected or appointed, knowing and understanding what municipal ethics really refers to will not only help maintain integrity and public confidence in town government, but it can also help the town avoid potential litigation. This seminar will review what the law says about ethics and public officials, discuss tools towns can use to address ethics issues, and explain how to analyze situations to ensure compliance with the law. Covered topics include conflicts of interest in contracts, conflicts of interest under common law, nepotism and members of the same family working for the town, when a person can hold more than one office, gifts, and what constitutes impermissible bias.

No registration is required. All municipal officials and employees are invited to attend. Please contact our office at the number above with any questions or concerns.

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

November 14, 2017

Pattison, Koskey, Howe & Bucci, CPAs, P.C.
45 5 Mile Woods Road
Catskill, NY 12414

In connection with your engagement to apply agreed-upon procedures to the records and reports of the Town Clerk for the Town of Greenville for the period of January 1, 2017 to December 31, 2017, we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

1. We are responsible for the presentation of the records and report of the Town Clerk, in accordance with the criteria established by the Town Clerk of the Town of Greenville.
2. As of the period January 1, 2017 – December 31, 2017 the Town Clerk records and report are presented in accordance with the criteria established by the New York State Office of State Comptroller, and the Town Board of Greenville, NY.
3. We are responsible for selecting the criteria, and for determining that such criteria are appropriate for our purposes.
4. We have disclosed to you all know matters contradicting the Town Clerk records and report, if any.
5. We have disclosed to you any communications from regulatory agencies, internal auditors, other independent practitioners or consultants, and others affecting the Town Clerk records and report, including communications received subsequent to December 31, 2017.
6. We have provided you with access to all records that we believe are relevant to the Town Clerk of the Town of Greenville and the agreed-upon procedures.
7. We have responded fully to all inquiries made to us by you during the engagement.
8. No events have occurred subsequent to January 1, 2017 – December 31, 2017 that would require adjustment to, or modification of, the Town Clerk reports.
9. Your report is intended solely for the information and use of the Town Clerk of the Town of Greenville and the Town Board of Greenville and is not intended to be, and should not be, used by anyone other than those specified parties.

Signature:

Paul J. Mack

Title:

Town Supervisor

Town of Greenville
Jackie Park, Town Clerk-Collector
P.O. Box 38, Greenville, New York 12083
518.966.5055 extension 23

TO: Paul Macko, Supervisor of the Town Board
FROM: Jackie Park, RMC, Town Clerk-Collector
DATE: November 2, 2017
RE: Term expirations

Dear Paul,

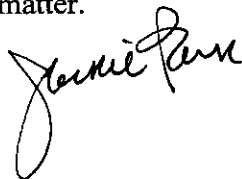
Per Town Law §25 I am responsible for notifying the Town Board, in writing, of the expiration of any undertaking or bond filed in my office at least thirty and not more than sixty days prior to the expiration. The following individual(s) term(s) will expire on 12-31-2017:

- Town Supervisor Paul Macko
- Town Councilman Richard Bear
- Town Councilman Kenneth Stern
- Town Clerk-Collector Jackie Park
- Highway Superintendent Terry Williams

The following individuals are reappointed annually:

- Deputy Supervisor John Bensen
- Deputy Clerk-Collector Mark Overbaugh
- Deputy Clerk-Collector Ronnie J. Campbell
- Deputy Tax Collector Mary P. Yeomans
- Deputy Highway Superintendent Peter Baskiewicz
- Attorney Tal Rappleyea
- Health Officer Jackie Park
- Building & Zoning Officer Mark Overbaugh
- Planning Board member Kenneth Elsbree
- Planning Board alternates Sean McCulloch, Debra Danner and William Bardel
- ZBA member Sandy Garden
- ZBA alternate members Art Marini and Tom Briggs
- Assessor's Clerk, BAR Clerk, and Planning and Zoning Clerk Hope Nugent
- Greene Co. EMS Representative Fran Sickles
- Court Clerk Alissa McCulloch
- Dog Control Officer Melissa Rosa
- Historian Don Teator
- Recycling Operators Ronnie Duncan and Paul Augstein
- Water Superintendent Leroy Bear
- Assistant Water Superintendent Richard Hempstead
- Assistant of Sewer Plant Operation & Distribution Renee Hamilton

Thank you for your attention to this matter.



To whom it may concern:

Effective October 1, 2017 I, Kenneth Stern, resign from my position as Greenville Town Councilman.

Sincerely,

Kenneth Stern

A handwritten signature in cursive script, appearing to read "Kenneth Stern".

Received
NOV 13 2017
J. J. Dunn
Clerk Collector

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 October, 2017

RECEIPTS	
SOURCE	AMOUNT RECEIVED
General Fund	
interest	68.64
court fees	2285.00
titles	150.00
clerk deposit	4536.97

	\$7040.61
Highway Fund	
interest	\$54.28
Library Fund	
interest	2.12
monthly deposit	4489.99

	\$4,492.11
Water Fund	
interest	24.80
metered sales	15194.65

	\$15,219.45
Sewer Fund	
interest	19.56
fees	24082.96

	\$24,102.52
TOTAL	\$50,908.97

Dated: Oct. 31, 2017
Paul J. Mackey
 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 October, 2017

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payroll 38-43m	42461.73
employee benefits	9703.75
abstract #10	7388.24

	\$59,553.72
Highway Fund	
payroll 38-43	32654.72
employee benefits	9440.09
abstract #10	14719.95

	\$56,814.76
Library Fund	
payroll 38-43m	9540.58
employee benefits	1405.87
abstract #10	4253.18

	\$15,199.63
Water Fund	
payroll 38-43	4080.69
employee benefits	977.08
abstract 3120 #10	6440.06

	\$11,497.83
Sewer Fund	
abstract #10	\$7477.64
TOTAL	\$150,542.98

Dated: Oct. 31, 2017
Paul J. Mackey
 Town of Greenville Supervisor

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	1	7.50
			Sub-Total:	\$7.50
A 2130	MISC. FEES	Recycling	14	2,911.00
			Sub-Total:	\$2,911.00
A 2555	PERMIT FEES	Building	4	525.00
			Sub-Total:	\$525.00
A1255	Conservation	Conservation	14	83.27
			Sub-Total:	\$83.27
A1603	Registrar Fees	Certified Copies	19	190.00
			Sub-Total:	\$190.00
A2544	Dog Licensing	Female, Spayed	27	252.00
		Female, Unspayed	6	102.00
		Male, Neutered	25	225.00
		Male, Unneutered	3	51.00
		Purebred Licenses	2	100.00
		Replacement Tags	35	0.00
	Late Fee	Late Fee	2	50.00
	Seniors, 65 and older	Seniors, 65 and older	10	-30.00
			Sub-Total:	\$750.00
xyz	Enumeration Fee	Enumeration Fee	3	15.00
			Sub-Total:	\$15.00

Total Local Shares Remitted: \$4,481.77

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 99.00
 Amount paid to: NYS Environmental Conservation _____ 1,478.73
 Amount paid to: State Health Dept. for Marriage Licenses _____ 22.50

Total State, County & Local Revenues: \$6,082.00 **Total Non-Local Revenues: \$1,600.23**

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

11-1-2017

Date