

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

January 15, 2018

7:00 pm

Approval of minutes December 18, 2017 and January 2, 2018

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) Approve 2018 contract EAP services of Mid-Hudson Valley
- b) Approve Municipal Resolution Greenway Grant, North Barn
- c) Rescind motion to appoint Paul Macko to GCPB; Rescind Arnie Cavallaro's resignation from the GCPB; Appoint Arnie Cavallaro to sit with the Greene County Planning Board term 3/16/18 – 3/15/21
- d) SEQRA review North Barn roof grant Greenway, Negative Declaration, Lead Agency
- e) Discuss changing to BAS to host Town email
- f) Recycling fee schedule
- g) Deputy Highway Superintendent appointment?
- h) Misc.

OPEN MEETING

Supervisors Report

Bill paying audit of bills

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: February 19, 2018 at 7:00 pm

December 18, 2017

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, December 18, 2017, at 7:00 pm at Pioneer Hall.

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

Recording Secretary: Clerk-Collector Jackie Park

Department Heads Present: Maintenance and Water Superintendent P. Leroy Bear
Greenville Rescue Squad President Theodore Nugent, Jr.
Greenville Rescue Squad Vice President Cliff Powell III
Greenville Rescue Squad Chief Brian Tumey
Zoning and Code Officer Mark Overbaugh *arrived at 7:50 pm*
Highway Superintendent Terry Williams

Other: Mr. Travis Smigel as well as 11 guests in attendance

Absent: Attorney Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance. He then noted at the November meeting when Mr. Richards was appointed that the Board neglected to formally accept Mr. Stern's letter of resignation;

Mr. Bear moved, seconded by Mr. Bensen, to accept Councilman Kenneth Stern's letter of resignation effective October 1, 2017.

Carried 4 ayes, 1 abstention (Mr. Richards)

Mr. Bensen moved to accept the Clerk's minutes of November 20, 2017, seconded by Mr. Bear. Carried 5 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.

-Additionally, Chief Brian Tumey addressed the pending 2018 GRS, Inc. contract. It reflects an increased amount versus the 2017 cost, but otherwise is identical.

Mr. Bear moved, seconded by Mr. Bensen, to approve the 2018 contact between the Town of Greenville and the Greenville Rescue Squad, Inc., for \$250,000; attached.

Carried 5 ayes

-Highway Superintendent Terry Williams reports the crew has been working in the shop, as well as completing paving area shoulders.

-Buildings and Grounds Mr. Leroy Bear noted the department has been managing the light snowstorms, installing new LED outside lights on town buildings, and has gotten the furnace up and running for the season.

-Supervisor Macko read Code Officer Mark Overbaugh's written report.

-Mr. Travis Smigel of Delaware Engineering reported on Tractor Supply's request to be an 'out of district' water user; he noted their commercial user cost will be two times the residential rate. A resolution is necessary to satisfy the Planning Board's stipulations for this new building site;

Mr. Bensen moved, seconded by Mr. Davis, to adopt the attached resolution authorizing Out of District Water and Sewer Use.

Carried 5 ayes

-Mr. Travis Smigel also discussed the continuing extensions of water and sewer lines. A 'map, plan, and report' is being prepared and a public hearing will be required. The last sewer extension is in its final stages. Residents Gene and Lynn Bowden expressed concern with their system due to what they feel was improper design and installation; discussion and planning with Mr. Smigel occurred. He will document for the files a description of his findings and corrective recommendations with specifications to put in place to resolve this issue. Supervisor Macko acknowledged that the drillers/contractors put it (the grinder pump) at the wrong elevation, and there was a 'Clerk of the Works' present for inspection of the work being done.

-Mr. Leroy Bear noted the new equipment at the water plant was up and running very well. Everything being done manually this summer has now been automated, and chlorine levels are again at a lower level.

-Mr. Smigel reported on the potential water tank site off of Wickes Lane: a wetland evaluation will occur, and the site will be surveyed. Supervisor Macko noted an additional 40 feet in elevation will be gained at this site, versus the Highlands' site. He also feels it is favorable due to a 'visibility factor'; most residents won't even know the tank is there.

-Councilman Bear reported on the recycling center. Operator Ronnie Duncan has requested the heat within the building be addressed; Mr. Leroy Bear will work with Mr. Duncan to resolve this issue.

-An Assessor's report was not received; Supervisor Macko reminded all that homeowners should come in to sign up for the STAR programs or other applicable exemptions.

-Supervisor Macko reported on the Planning and Zoning Board activity, including an expansion of Stewarts and changes to their pumps, the site plan approval for Tractor Supply, and a fence variance in town. It was noted the Greenville representative to the Greene County Planning Board will also need reappointment by March of 2018.

-A dog report was not received. Clerk-Collector Park noted there didn't seem to be any problems.

-Supervisor Macko reported on the Beautification Committee's receipt of a \$50,000 grant to refurbish the stained glass windows in Prevost Hall. A stipulation exists on the deed that the windows must be maintained. A DASNY grant has been awarded and bids will be requested for this project.

New business discussed at 7:30 pm:

-An inter-municipal agreement between the Town of Greenville, the Greenville Water District and the Greenville Fire District was discussed. It was suggested to wait until the end of this meeting before entering executive session to address this contract.

-The 2018 Greene County Emergency Medical Systems (EMS), Inc., contract was presented. Supervisor Macko noted the cost is down slightly, as the Greenville Rescue Squad (GRS) is handling so many of the calls previously assigned to Greene EMS. GRS Chief Brian Tumey stated it is actually reflective of the amount of advanced life support calls required, and they have had less. The 2018 cost will be \$29,895.

Mr. Bear moved, seconded by Mr. Bensen, to authorize Supervisor Macko to sign this contract; attached.

Carried 5 ayes

-Supervisor Macko discussed the need to adopt the Greene County Hazard Mitigation and Resilience Plan. This Plan guides pre- and post-disaster mitigation of identified hazards.

Mr. Bensen moved, seconded by Mr. Davis, to adopt the Greene County Hazard Mitigation and Resilience Plan Resolution.

Carried 5 ayes

-The annual Organizational meeting needs to be scheduled;

Mr. Davis moved, seconded by Mr. Bensen, to conduct the 2018 Organizational Meeting on Tuesday, January 2, 2018 at 7:00 pm in Pioneer Town Hall.

Carried 5 ayes

Supervisor Macko opened the meeting for public comments and questions at 7:35 pm: Mr. Sandy Garden addressed the Board, questioning what was the reasoning for their decision to not open up State Route 32 as a General Commercial zone? A 25 minute discussion ensued. Councilman Bear replied the 2015 zoning law was developed after a lengthy process of working on the Comprehensive Plan, as well as a length and formal review of the zoning law in effect at that time, as a Board, based on community response and public hearings. Councilman Davis noted that inevitably, a decision pleases some and displeases others. Councilman Bear replied that in addition to the petitioners on Mr. Garden's list requesting Commercial zoning, there were also many residents along State Route 32 who desired to keep the area zoned as Residential. Supervisor Macko asked Mr. Garden repeatedly if he would like to ask the Board to address his concern by considering an amendment of the zone along the state highway, to which he replied, "yes". This issue will be addressed at future public meetings.

As previously discussed, sealed bids need to be requested for repair and renovation on two windows in Prevost Hall.

Mr. Bensen moved, seconded by Mr. Bear, to request sealed bids for this work until 4:00 pm on 3/19/2018 at Pioneer Town Hall.

Carried 5 ayes

A presentation for a new sign was received by Frank Marzullo from SureFire Signs. This electronic display allows full control of every aspect of sign display, including brightness, timing, graphics and text. He recommends two 38" x 75" signs, placed back to back, at a total cost of \$17,440. Mr. Macko thanked him for the details and said we will keep it in mind for a future purchase. He thought it was a great way to get information to our residents, but stated the cost could be a stumbling block.

Mr. Paul Augstein reported on a new business in town: a barbershop on Garland Lane.

Executive session was again addressed to discuss the inter-municipal agreement previously mentioned today. There were however, no authorized reasons to discuss this agreement privately. GRS President Ted Nugent, Jr. stated the Fire District would love to continue to work with the Town. Water Superintendent & Maintenance and Grounds Supervisor Leroy Bear stated he would rather do the flushing himself per the Engineer's design, and would be willing to continue to plow the firehouse lot regardless of a contract. The problem seemed to lie with a lack of communication about the process of working with the hydrants as they related to the entire water system. Fire Commissioner Eric Bear suggested coordinating a schedule to work together, so the members evaluating the functionality of the hydrant learns to do so without negatively affecting the system at large; this was agreeable to Water Superintendent Leroy Bear. It was noted that there remained 4 non-functioning hydrants; Mr. Eric Bear requested approval to 'bag' (cover) them as out of service. The Board and the Water Superintendent agreed without hesitation. On another topic, it was addressed that the fire district has not yet received a bill for salt as was required per the inter-municipal agreement in place. It was requested that a rate and payment verbiage be added into the agreement, to ensure prompt payment. Another concern brought forth was related to snowplowing of the firehouse lot ~ last year it was noted that snow had been plowed in a way to push it into/towards the bay doors, which caused ice problems and an inability to put the truck into service when needed. Mr. Leroy Bear will see that drums and salt are available there, as well as that the plowing is done in an appropriate manner. Supervisor Macko will ask Attorney Rappleyea to amend the 2018 contract to reflect proper dates and salt pricing per NYS contract pricing.

Councilman Bensen moved, seconded by Councilman Bear, to authorize Supervisor Macko to sign the 2018 inter-municipal agreement with amendments as outlined above.

Carried 5 ayes

Mr. Bensen moved, seconded by Mr. Davis, to enter executive session at 8:37 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. Carried 5 ayes

Mr. Davis moved, seconded by Mr. Bensen, to return to regular session at 9:14 pm.

Carried 5 ayes

No motions were made in executive session

Clerk-Collector Park inquired if there had been any follow up process or conversation from the Board on previous banking evaluations after assessment of the financial accounts held here were done? The Bank of Greene County, which holds the Clerk and Tax accounts, has twice previously reviewed the Town’s banking statements. It was anticipated that an additional interest revenue amount, annually, of approximately \$10,000 would be earned for the Town of Greenville if our other accounts were transferred from the current financial institution. Supervisor Macko asked the Board what they wanted him to do; Mr. Bear moved, seconded by Mr. Davis, to transfer our accounts to the Bank of Greene County in the interest of bringing higher amounts of interest in on the accounts. Clerk-Collector Park requested the motion be clarified to specify which accounts be referred over, based on documentation previously provided to Supervisor Macko. This will be provided in the January 2018 meetings and reopened for discussion at that time.

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

- Bills 422 - 462 on General abstract #12 for \$46,835.15
- Bills 214 - 238 on Highway abstract #12 for \$327,699.56
- Bills 132 - 140 on Sewer abstract #12 for \$31,152.10
- Bills 94 - 102 on Water abstract #12 for \$14,401.43
- Bills 1 - 2 on Tractor Supply escrow abstract #1 for \$1,558.75
- Bill 9 on Freehold Solar, LLC, escrow abstract #5 for \$5,947.32
- Bill 9 on Amberjack Solar, LLC, escrow abstract #5 for \$5,189.82

Carried 5 ayes

After review, Mr. Bensen made a motion to accept the Supervisor’s report for November, seconded by Mr. Bear. Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 9:30 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

MR. RICHARDS

January 2, 2018

The organizational meeting of the Town Board of the Town of Greenville was held on January 2, 2018 at 7:00 pm at Pioneer Hall. All board members were present, as well as the following people: Justice Lou Kraker, Water Superintendent P. Leroy Bear, employee Renee Hamilton, Assessor's Clerk Hope Nugent, Planning Board co-chair & Historian Donald Teator, and Planning Board alternate member Debra Danner. Supervisor Macko opened the meeting with the Pledge of Allegiance.

The Oath of Office was given by the Honorable Judge Kraker to those newly elected and appointed.

Organization resolutions were read by the Clerk-Collector.

After review and discussion, Mr. Bensen moved to accept organizational resolutions 1 – 51, seconded by Mr. Bear, with the following changes made:

- No. 39: Mr. Paul Macko is recommended to be appointed to serve as Greenville's representative on the Greene County Planning Board, term effective March 16, 2018 – March 15, 2021
- No. 46: newly designated Planning Board Chair Donald Teator suggested that the verbiage here be changed from ...that each Town Board member be "required" to attend at least 2 planning board meetings per year, to "urged" to attend
- No. 50: appointment for Deputy Highway Superintendent incomplete at this time, pending recommendation per Highway Superintendent Williams

CARRIED 5 ayes

Deputy Water Superintendent Renee Hamilton thanked the Board for her appointment.

Clerk-Collector Park noted great assistance received from Hope Nugent and Mark Overbaugh during the preparation of the property tax bills last week as well as managing the high volume of foot traffic and phone calls after the Governor's Executive Order regarding pre-payment of 2018 taxes. As Ms. Nugent is an hourly employee and not an official Deputy Clerk-Collector, Ms. Park requested approval that she be paid for extra work done on Saturday, December 30th, from the Clerk-Collector's budget line instead of the Assessor's line.

Mr. Bear moved, seconded by Mr. Davis, to pay Ms. Nugent as described above.

Carried 5 ayes

Mr. Bensen moved to accept the resignation of Mr. Arnie Cavallaro from the Town of Greenville Planning Board as well as his appointment as the Greenville Representative on the Greene County Planning Board, effective immediately. Seconded by Mr. Bear.

Carried 5 ayes

Mr. Davis moved, seconded by Mr. Bensen, to authorize Supervisor Macko to advertise for an alternate Planning Board member.

Carried 5 ayes

As per the Organizational Resolution adopted earlier, #25) that local law number one of 2005 requires that the Town Board review the sliding scale for the real property exemption for senior citizens and handicapped individuals on a yearly basis. The base income criterion is hereafter referred to as "M". It is resolved that "M" for the 2018 tax roll be \$27,500. The balance of the sliding scale will be according to RPTL 467.

Mr. Davis moved, seconded by Mr. Bensen, to approve this recommendation by the County Legislature adopting a maximum income limit of \$27,500 with full sliding scale for 2018.

Carried 5 ayes

Annually, a resolution is adopted called the official undertaking of municipal officers, stating that elected and appointed officers will faithfully perform and discharge the duties of each office, and will promptly account for any pay over all money or property received as Town Officers, and that the Town shall maintain insurance coverage to indemnify against losses through the failure of said officers.

Mr. Bear moved, seconded by Mr. Bensen, to accept this resolution for Official Undertaking of Municipal Officers; attached.

Carried 5 ayes

There being no further business, Supervisor Macko moved to adjourn at 7:45 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

COUNCILMAN BEAR

COUNCILMAN BENSEN

COUNCILMAN DAVIS

COUNCILMAN RICHARDS

**ORGANIZATIONAL MEETING
JANUARY 02, 2018**

BE IT RESOLVED:

- 1) that the third Monday of each month be the regular business meeting of the town, held at 7:00 p.m. at Pioneer Hall
- 2) that an agenda for a regular Town Board Meeting shall be prepared five days prior to the regular meeting date. Individuals or Board Members who wish to discuss a particular topic at a regular Town Board Meeting shall submit a statement of the topic to the Town Supervisor, either orally or in writing, no less than ten days before the meeting. If the submission is made fewer than ten days before the meeting, then the Supervisor shall have the right to address the topic despite the late notice or adjourn the discussion of the topic until the next succeeding Town Board Meeting and that the Rules of Order adopted December 10, 2003 be continued
- 3) that the Procurement Policy adopted on July 6, 1994 and amended on December 16, 2013 be continued
- 4) that the Catskill Daily Mail and the Greenville Pioneer be designated as the official newspapers of the town and WGY and WRIP the official radio stations
- 5) that a Secretary/Bookkeeper to the Supervisor, Superintendent of Highways and Water Superintendent be employed to do all books and correspondence @\$19.82 per hour for 40 hours a week, of which \$1.61 per hour (\$3,350) comes from the water budget and \$0.83 per hour (\$1,725) comes from the waste-water plant budget
- 6) that Ronnie J. Campbell be appointed as Deputy Clerk-Collector at \$16.50 per hour
- 7) that Mary P. Yeomans be appointed as Deputy Tax Collector at \$16.50 per hour
- 8) that Mark Overbaugh be appointed as Deputy Clerk-Collector at \$16.50 per hour, compensated five hours per week
- 9) that Jackie Park be appointed Registrar of Vital Statistics at \$1,667 per year, and Ronnie J. Campbell be appointed Deputy Registrar and Joanne Kratz be appointed sub-registrar, serving without compensation
- 10) that Mark Overbaugh be appointed Code Enforcement Officer/Sanitary Septic Ordinance Inspector and Zoning Officer @\$28,279 per year, as he serves as sole Code Enforcement Officer, until if/when another CEO is hired
- 11) that Hope Nugent work 7 hours per week as Clerk for the Building Department at \$14.70 per hour
- 12) that Gordon W. Bennett be appointed Sole Assessor for the sum of \$28,000 per year and that Hope Nugent be appointed Assessor Clerk @ \$14.70 per hour, and to authorize the Assessor to employ data collectors as needed, at \$14.00 per hour. The Sole Assessor will hold office weekly hours , including being accessible during some evening hours

**ORGANIZATIONAL MEETING
JANUARY 02, 2018**

and/or at some town board meetings. The Assessor's Clerk will work 28 hours per week.

13) that, upon receipt, the Town Board will accept the affidavit of the Tax Collector that the notices stating the times for collection have been posted and published

14) that Paul Macko be appointed delegate to the Association of Towns convention to be held in New York City during February, and that Jackie Park be appointed alternate delegate

15) that the Superintendent of Highways be authorized to spend a sum not to exceed the amount of \$1,500 in aggregate to tools, equipment and implements

16) that the Town of Greenville may purchase goods at the New York State contract prices, and also at Greene County or surrounding county bid or contract prices. A copy of this resolution, so stating, to be sent to the Greene County Superintendent of Highways, and to the Clerk of the Greene County Legislature

17) that bonds be purchased for the following town officials:

Supervisor and Deputy Supervisor
Superintendent of Highways and Deputy Highway Superintendent
Town Clerk-Collector and Deputy Town Clerk-Collectors
Town Justices and Justice Clerk
Bookkeeper
Library Director and Library Clerks
Water Superintendent of Water Works
Recycling Operator and per-diem Operator
Code Enforcement Officer

18) that the officers and appointees of the Town of Greenville be authorized to attend seminars offered for their respective office. Expenses to be reimbursed by the Town Board with prior Town Board approval

19) that the Town Board reimburse travel expenses at a rate set by federal guidelines for all town officials and appointees while engaged in town business

20) that the wage scales for the highway department personnel be per the collective bargaining agreement dated January 1, 2015 thru December 31, 2018

21) that fringe benefits for all full time employees of the Town of Greenville, not covered by collective bargaining, are as follows:

After completing one year of service:

5 days personal leave, all personal days must be scheduled 3 days in advance with immediate Supervisor's approval and 12 days sick leave time, 1 day per month worked, and each year commencing the first day of each month, accumulating to 30 days; a doctor's certificate shall be required after 3 consecutive days absence.

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Vacation time shall be as follows-- after completing one year:

1-5 years of service	10 days per year
6-10 years of service	15 days per year
11-15 years of service	18 days per year
16 and over	21 days per year

Ten (10) days of vacation time will be allowed to roll over to next year. Also 3 days leave with pay will be given in the event of the death of an immediate family member

22) that the town library, town highway department and town offices will be closed on the following holidays:

New Year's Day	July Fourth	Veterans Day
Martin Luther King Day	Labor Day	Thanksgiving Day
Presidents Day	Columbus Day	Christmas Day
Memorial Day	Election Day	One Floating Day

When the holiday falls on a Saturday, the prior Friday will be observed. When the holiday falls on a Sunday, the following Monday will be observed

23) that the Town of Greenville will continue with the Drug & Alcohol Testing Program per contract signed with the Kingston Hospital pending renewal. Said Kingston Hospital to do all testing and record maintenance in regard to said program and Employee Assistance Services will also be provided

24) that P. Leroy Bear be appointed Superintendent of Water Works for Water District #1 @\$28,059 annually, that P. Leroy Bear be appointed Meter Reader @\$600 per quarter, and Renee Hamiton be appointed Deputy Water Superintendent @ \$7,023 annually

25) that local law number one of 2005 requires that the Town Board review the sliding scale for the real property exemption for senior citizens and handicapped individuals on a yearly basis. The base income criterion is hereafter referred to as "M". It is resolved that "M" for the 2018 tax roll be \$27,500. The balance of the sliding scale will be according to RPTL 467.

26) that the Town of Greenville continue the policy of prohibiting the posting of cardboard and paper signs on trees and poles along state, county and town highways in the Town of Greenville and that the Code Enforcement Officer may remove any prohibited signs

27) that Donald Teator be appointed to serve as Town Historian @\$2,810 annually

28) that Melissa Rosa be appointed to serve as Town Dog Control Officer @\$5,936 annually and that the town contract with the Columbia-Greene Humane Society to utilize its services be continued. An ongoing census will be conducted. The enumerator will receive \$2 for each unlicensed dog counted and \$1 for each licensed dog counted

**ORGANIZATIONAL MEETING
JANUARY 02, 2018**

29) that Gordon W. Bennett be appointed to sit with the Board of Assessment Review and that the following member's terms remain through September of each year: Dave Battini 5 years (2022); Ronnie J. Campbell 4 years (2021); Dolores Glaudino 3 years (2020); Douglas Overbaugh 2 years (2019); Harriet Marini 1 year (2018); each with a \$400 annual stipend

30) that Jackie Park be appointed Health Officer @\$1,055 annually

31) that Tal Rappleyea be retained to serve as Attorney for the Town of Greenville with a monthly retainer fee of \$1200 for agreed standard scope of service and \$125 per hour for non-contractual services

32) that a full time Maintenance Supervisor be employed for the town buildings at \$23.19 per hour, that 1 full time Maintenance person be employed for the town buildings at \$18.48 per hour, and 1 as needed, part time maintenance worker be hired up to 20 hours per week at \$13.45 per hour, and a part time Recycle person be employed for the recycling center at \$13.50 per hour and a per-diem substitute may be used at \$12.02 per hour on an as-needed basis

33) that any person employed by the Town of Greenville for 28 hours or less per week be considered to be a part-time employee. As such, they receive no employee benefits. The term "benefits" covers: paid vacation; health insurance; sick days; unemployment insurance, etc. Payroll options are bi-weekly, monthly, or quarterly

34) that any part-time town employee who does not accrue leave credits and who takes extended time off (defined as greater than one month away from duties, i.e., vacations, extended sick time, etc.), will not be paid for the time off

35) that the appointment by the Supervisor of John Bensen as Deputy Supervisor be accepted with no compensation.

36) that the Town Board continue the policy adopted by resolution on July 2, 1986 pertaining to termination of full time employees

37) that John Bensen and Travis Richards be appointed to the Highway Committee; that Richard Bear and Greg Davis be appointed to the Park, Recreation and Public Relations Committee; that Travis Richards and Richard Bear be appointed to the Special Districts Committee; that Richard Bear and John Bensen be appointed to the Solid Waste Committee; that Travis Richards and Greg Davis be appointed to the Waste-water Plant Committee, to meet the last Thursday of each month, at the plant, at 4:00 pm; that Paul Macko and Travis Richards be appointed to the Greenville Beautification Committee; that Renee Hamilton, Barbara Flach, and Herb Williams be appointed to the Safety Committee; that John Bensen and Richard Bear be appointed to the Employee Manual Committee; that Paul Macko, John Bensen, and Mark Overbaugh be appointed to the Cellular Service Committee; that Greg Davis and Travis Richards be appointed to the Stray Dog Committee.

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38) that Ken Elsbree be appointed to the Greenville Planning Board for a 5 year term (2022) and Debra Danner be appointed to fill an unexpired 3 year term (2020), and the following terms remaining: Donald Teator 4 years (2021); Brian Wickes 2 years (2019); Orloff Bear 1 year (2018); and that Donald Teator be appointed Chair and that an annual stipend of \$400 per member or alternate and \$500 for the Chair shall be paid in December. William Bardel is appointed as Alternate (2019). Regular attendance is an expectation for all members, including alternates

39) that Paul J. Macko be appointed to represent the Town of Greenville at the Greene County Planning Board, term March 16, 2018 – March 15, 2021

40) that Sandy Garden be appointed to the Zoning Board of Appeals for a 5 year term (2022) with the following terms remaining: Frank Benedetto 4 years (2021); Tom Vance 3 years (2020); John Ingalls 2 years (2019); Jean Thomas 1 year (2018); and that Tom Vance be appointed Chair and John Ingalls Deputy Chair and that an annual stipend of \$200 per member or alternate and \$300 for the Chairs shall be paid in December. Tom Briggs and Art Marini are appointed as Alternates (2018). Regular attendance is an expectation for all members, including alternates

41) that Hope Nugent be appointed Planning and Zoning Board of Appeals Clerk at \$40.00 per session and \$14.70 per hour for up to 10 hours per month, to be paid monthly with taxes withheld, to file and prepare for monthly meetings

42) that Alissa McCulloch be appointed Court Clerk at \$13.93 per hour, working 16 hours per week

43) that the amount of \$200 be paid monthly from the General Fund to the Water District #1 for the rental of space for the State Police substation

44) that Barbara Flach be appointed Library Director @ \$23.39 per hour not to exceed 32 hours per week

45) that all Department Heads must be in attendance at regular Town Board meetings and a written or oral report be received from the Planning Board and Zoning Board of Appeals, and that the Water, Highway and Maintenance Department Heads be present for the bill paying session of each Town Board meeting for the purpose of clarifying monies spent

46) that each Town Board member be urged to attend at least 2 planning board meetings per year

47) that Fran Sickles be appointed as representative to Greene County EMS Council.

48) that Elected Official's salaries for 2018 are:

Supervisor	(1)	\$14,000 per year
Town Board	(4)	\$5,700 per year
Town Justices	(2)	\$9,500 per year

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Town Clerk - Collector	(1)	\$36,833 per year
Superintendent of Highways	(1)	\$56,368 per year

49) that the Board has reviewed the Workplace Violence Prevention Policy adopted on November 19, 2012 and finds it acceptable and appropriate and thereby readopts the Workplace Violence Prevention Policy

50) that the appointment by the Highway Superintendent of (1/2/18: PENDING) as Deputy Highway Superintendent be accepted with no compensation

51) that the following be adopted as the Investment Policy of the Town of Greenville:

I. SCOPE

This investment policy applies to all moneys and other financial resources available for investment on its own behalf or on behalf of any other entity or individual.

OBJECTIVES

The primary objectives of the Town of Greenville's investment activities are, in priority order:

- to conform with all applicable federal, state and other legal requirements
- to adequately safeguard principal to provide sufficient liquidity to meet all operating requirements and
- to obtain a reasonable rate of return

II. DELEGATION OF AUTHORITY

The Town Board's responsibility for administration of the investment program is delegated to the Chief Fiscal Officer who shall establish written procedures for the operation of the investment program consistent with these investments guidelines.

Such procedures shall include an adequate internal control structure to provide a satisfactory level of accountability based on a database or records incorporating description and amounts of investments, transaction dates and other relevant information; and regulate the activities of subordinate employees.

IV. PRUDENCE

All participants in the investment process shall seek to act responsibly as custodian of the public trust and shall avoid any transaction that might impair public confidence in the Town of Greenville to govern effectively. Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation but for investment, considering the safety of the principal as well as the probable income to be derived. All participants involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions.

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V. DIVERSIFICATION

It is the policy of the Town of Greenville to diversify its investments by financial institution, by investment instrument, and by maturity scheduling.

VI. INTERNAL CONTROLS

It is the policy of the Town of Greenville for all moneys collected by an officer or employee of the government to transfer those funds to the Chief Fiscal Officer within thirty days of deposit, or within the time period specified by law, whichever is shorter. The Chief Fiscal Officer is responsible for establishing and maintaining an internal control structure to provide reasonable, but not absolute, assurance that deposits and investments are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded property, and are managed in compliance with applicable laws and regulations.

VII. DESIGNATION OF DEPOSITORIES

The banks and trust companies authorized for the deposit of monies are the National Bank of Coxsackie, Greenville Branch, and The Bank of Greene County, Greenville Branch.

VIII. COLLATERALIZATION OF DEPOSITS

In accordance with the provisions of General Municipal Law, Section 10, all deposits of the Town of Greenville, including certificates of deposit and special time deposits, in excess of the amount insured under the provisions of the Federal Deposit Insurance Act shall be secured:

1. By a pledge of "eligible securities" with the aggregate "market value", or provided by General Municipal Law, Section 10, equal to the aggregate amount of deposits from the categories designated in Appendix A to the policy.
2. By an eligible "irrevocable letter of credit" issued by a qualified bank other than the bank with the deposits in favor of the government for a term not to exceed 90 days with an aggregate value equal to 140% of the aggregate amount of deposits and the agreed upon interest if any. A qualified bank is one whose commercial paper and other unsecured short-term debt obligations are rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization or by a bank that is in compliance with applicable federal minimum risk-based capital requirements.
3. By an eligible surety bond payable to the government for an amount at least equal to 100% of the aggregate amount of deposits and the agreed upon interest, if any, executed by an insurance company authorized to do business in New York State, whose claims-paying ability is rated in the highest rating category by at least two nationally recognized statistical rating organizations.

**ORGANIZATIONAL MEETING
JANUARY 02, 2018**

IX. SAFEKEEPING AND COLLATERALIZATION

Eligible securities used for collateralizing deposits shall be held by the depository and/or a third party bank or trust company subject to the security and custodial agreements. The security agreement shall provide that eligible securities are being pledged to secure Town of Greenville deposits together with agreed upon interest, if any, and any costs or expenses arising out of the collection of such deposits upon default. It shall also provide the conditions under which the securities may be sold, presented for payment, substituted or released and the events which will enable the Town of Greenville to exercise its rights against the pledged securities. In the event that the securities are not registered or inscribed in the name of the Town of Greenville, such securities shall be delivered in a form suitable for transfer or with assignment in blank to the Town of Greenville or its custodial Bank.

The custodial agreement shall provide that securities held by the bank or trust company, or agent of and custodian for, the Town of Greenville, will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities.

The agreement should also describe that the custodial shall confirm the receipt, substitution or release of the securities. The agreement shall provide for the frequency of revaluation of eligible securities and for the substitution of securities when a change in the rating of a security may cause ineligibility. such agreement shall include all provisions necessary to provide the Town of Greenville a perfected interest in the securities.

X. PERMITTED INVESTMENTS

As authorized by General Municipal Law, Section 11, the Town of Greenville authorized the Chief Fiscal Officer to invest moneys not required for immediate expenditure for terms not to exceed its projected cash flow needs in the following types of investments: Special time deposit accounts; Certificates of deposits; Obligations of the United States of America: Obligations guaranteed by agencies of the United States of America where the payment of principal and interest are guaranteed by the United States of America; Obligations of the State of New York; Obligations issued pursuant to LFL Sec. 24.00 or 25.00 (with approval of the State Comptroller) by any municipality, school district or district corporation other than the Town of Greenville. Obligations of public authorities, public housing authorities, urban renewal agencies and industrial development agencies where the general State statutes governing such entities or whose specific enabling legislation authorizes such investments; Certificates of Participation issued pursuant to GML, Section 109-b. Obligations of the Town of Greenville, but only with any moneys in a reserved fund established pursuant to GML, Section 6-c, 6-d, 6-e, 6-h, 6-j, 6-k, 6-l, 6-m, or 6-n. All investments obligations shall be payable or redeemable at the option of the Town of Greenville within such times as the proceeds will be needed to meet expenditure for purposes for which the moneys were provided and, in the case of obligations purchased with the proceeds of bonds or notes, shall be payable or redeemable at the option of the Town of Greenville within two years of the date of purchase.

XI. AUTHORIZED FINANCIAL INSTITUTIONS AND DEALERS

The Town of Greenville shall maintain a list of financial institutions and dealers

**ORGANIZATIONAL MEETING
JANUARY 02, 2018**

approved for investment purposes and establish appropriate limits to the amount of investments which can be made with each financial institution or dealer. All financial institutions with which the Town of Greenville conducts business must be credit worthy. Banks shall provide their most recent Consolidated Report of Condition at the request of the Town of Greenville. Security dealers not affiliated with a bank shall be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank, as primary dealers. The Chief Fiscal Officer is responsible for evaluation the financial position and maintaining a listing of proposed depositories, trading partners and custodians. Such listing shall be evaluated at least annually

XII. PURCHASE OF INVESTMENTS

The Chief Fiscal Officer is authorized to contract for the purchase of investments:

1. Directly, including through a repurchase agreement, from an authorized trading partner.
2. By participation in a cooperative investment program with another authorized governmental entity pursuant to Article 5G of the General Municipal Law where such program meets all the requirements set forth in the Office of the State Comptroller Opinion Number 88-46, and the specific program has been authorized by the governing board.
3. By utilizing an ongoing investment program with an authorized tracking partner pursuant to a contract authorized by the governing board.

All purchased obligations, unless registered or inscribed in the name of the Town of Greenville, shall be purchased through, delivered to and held in the custody of a bank or trust company only in accordance with prior written authorization from the Chief Fiscal Officer. All such transactions shall be confirmed in writing to the Town of Greenville by the bank or trust company. Any obligation held in the custody of a bank or trust company shall be held pursuant to a written custodial agreement as described in General Municipal Law, Section 10. The custodial agreement shall provide that securities held by the bank or trust company, as agent of a custodian for, the Town of Greenville, will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances be commingled with or become part of the backing for any other deposit or other liabilities. The agreement shall describe how the custodian shall confirm the receipt and release of the securities. Such agreement shall include all provisions necessary to provide the Town of Greenville a perfected interest in the securities.

1. Repurchase Agreements

Repurchase agreements are authorized subject to the following restrictions:

All repurchase agreements must be entered into subject to a Mater Repurchase Agreement.

*Trading partners are limited to banks or trust companies authorized to do business in New York State and primary reporting dealers.

*Obligations shall be limited to obligations of the United States of America and obligations guaranteed by agencies of the United States of America.

*No substitution of securities will be allowed.

**ORGANIZATIONAL MEETING
JANUARY 02, 2018**

*The custodian shall be a party other than the trading partner.

APPENDIX A SCHEDULE OF ELIGIBLE SECURITIES

- * Obligations issued, or fully insured or guaranteed as to the payment of principal and interest, by the United States of America, an agency thereof or a United States government sponsored corporation.
- * Obligations issued or fully guaranteed by the International Bank for Reconstruction and Development, the Inter-American Development Bank, the Asian Development Bank, and the African Development Bank.
- * Obligations issued or fully insured or guaranteed by the State of New York, obligations issued by a municipal corporation, school district or district corporation of such State or obligations of any public benefit corporation which under specific State statute may be accepted as security for deposit of public moneys.
- * Obligations issued by states (other than NYS) of the United States rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- * Obligations of Puerto Rico rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- * Obligations of counties, cities and other governmental entities of a state other than the State of New York having the power to levy taxes that are backed by the full faith and credit of such governmental entity and rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- * Obligations of domestic corporations rated in one of the two highest rating categories by at least one nationally recognized statistical rating organization.
- * Any mortgage related securities, as defined in the Securities Exchange Act of 1934, as amended, which may be purchased by banks under the limitations established by bank regulatory agencies.
- * Commercial paper and banker's acceptances issued by a bank, other than the Bank, rated in the highest short term category by at least one nationally recognized statistical rating organization and having maturities of not longer than 60 days from the date they are pledged.
- * Zero coupons obligations of the US Government marketed as "Treasury Strips"

**Town of Greenville
Building Department
Monthly Report**

Month of DECEMBER, 2017

Building Permits: 3

Inspections: 28

Title Searches: 4

Septic Permits: —

Sign Permits: —

Fire Calls: 1

Violations: —

Notes

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: November, 8, 20 12

page 1 of 3

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 gal

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

FILTERS ARE BEING RUN TOGETHER UNLESS INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 11/17 LOCATION TINY DUNN
POS* NEG

DATE 11/17 LOCATION 105th St Rd
POS* NEG

*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN NOVEMBER
Nov 6 Power outage - no issues
Nov 16 flushed 57,325

REPORTED BY

Paul Roy B2

TITLE WATER SUPERINTENDENT

DATE

12/15/12

NOV DATE	WELL 3 A METER READING	GALLONS	WELL 2 A METER READING	GALLONS	TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
1	852772		763452		47.7	1378553		17588623	
2	853274		763452		52.1	8553		90097	
3	853974		763452		51.4	8888		93032	
4	854517		763452		55.9	8888		95014	
5	855083		763452		57.8	8888		96963	
6	855115		763452		50.2	8888	17900821	98316	
7	855247		763452		49.7	9302		02016	
8	855885		763452		54.0	9302		04392	
9	856489		763452		57.9	9947		06352	
10	856498		763452		52.0	9947		08119	
11	856498		763451		49.5	9947		09025	
12	856498		763451		45.1	9947		10341	
13	856498		763451		42.4	9947		11403	
14	857203		763451		47.0	9947		14125	
15	857708		763451		51.5	9947		15358	
16	877766		763451		45.7	9947		18072	
17	858437		763451		48.7	9947		22299	
18	859054		763451		53.7	9947		23817	
19	859587		763451		56.9	9947		24890	
20	860263		763451		57.7	9947		27037	
21	860264		763451		57.7	9947		29007	
22	860766		763451		51.0	9947		31298	
23	861555		763451		54.1	9947		33159	
24	861555		763451		57.8	9947		33976	
25	861555		763451		53.8	9947		35179	
26	861555		763451		49.9	9947		36450	
27	861991		763451		46.5	9947		37849	
28	862611		763451		49.3	1400691		40039	
29	863271		763451		52.8	0691		41308	
30	863657		763451		55.1	0691		44276	
31					57.8			44276	
TOTAL	1088500		0			21380		556730	
AVERAGE	36180		0			710		181530	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF Nov

2017

FED ID# 1900028

WATER PLANT B

DATE	WELL#	BK WASH	METER#	RAW WATER WELL#	MANG	HARD	TREATED WATER	MANG	HARD	CL	ORTHO	PerMag	DAILY RESIDUALS	READING	WTTRB NOTES	
	METER#	METER#								GALLONS ADDED	ADDED		ENTERING	LEAVING		
1	303075	8068											0.11	0.54	90844	
2	304141	448068											2.20	0.48	90940	
3	305644	8068											2.20	0.76	91677	3:30 PM
4	306063	8080											2.10	0.84	91198	1:50 PM
5	307784	8080											2.09	0.77	91277	12:30 PM
6	308771	8080											1.15	0.71	91368	11:15 AM
7	310125	8080											2.20	2.20	91493	2:45 PM
8	310221	8080											2.20	2.20	91543	9:00 AM
9	312154	8080											1.21	1.75	91675	9:00 AM
10	315001	8080											2.20	2.08	91837	1:45 AM
11	314527	8080											2.20	2.20	91946	12:30 PM
12	316035	8080											2.20	2.20	92031	12:30 PM
13	317658	8080											2.20	2.20	92178	5:30 PM
14	317818	8080											2.20	2.20	92194	
15	319173	8094											1.40	2.05	92314	1:00 PM
16	320328	8094											0.09	0.83	92424	2:35 PM
17	321031	8094											0.95	1.25	92488	11:30 AM
18	322296	8094											1.59	1.17	92666	11:30 AM
19	324051	8094											1.42	1.65	92768	12:30 PM
20	324857	8094											1.11	1.50	92840	10:30 AM
21	326212	8094											2.20	2.08	92966	2:00 PM
22	327216	8094											6.42	1.52	93066	3:00 PM
23	328033	8094											—	0.81	93132	7:30 AM
24	329784	8094											0.96	0.90	93292	8:00 AM
25	330417	8106											0.53	0.67	93348	2:00 PM
26	331289	8106											0.10	0.28	93433	12:45 PM
27	332350	8106											—	0.16	93528	1:00 PM
28	333261	8106											2.20	0.56	93614	12:05 PM
29	334176	8106											1.86	0.64	93691	11:30 AM
30	335765	8106											1.61	0.44	93808	2:30 PM
31	336768	8106											—	—	93903	2:40 PM
TOTAL	336,930	3,800													305,900	
AVG	11,230	125													10,200	

Adirondack Environmental Services, Inc

Date: 22-Nov-17

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

LabWork Order: 171116027
PO#:

Lab SampleID: 171116027-001
Client Sample ID: 105 C.E. Rd.

Collection Date: 11/16/2017 11:47:00 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	11/16/2017 2:20:00 PM
Escherichia coli	Negative	0			1	11/16/2017 2:20:00 PM

Lab SampleID: 171116027-002
Client Sample ID: Tiny Diner

Collection Date: 11/16/2017 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	11/16/2017 2:20:00 PM
Escherichia coli	Negative	0			1	11/16/2017 2:20:00 PM

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

January 3, 2018

Meeting Agenda

7:00pm Pledge of allegiance

New Business:

**Gary Harvey for Preisner, Tryland, & Gorch – 2 lot Subdivision
158 Highland Rd
Property ID #25.00-2-24**

**Gary Harvey for Walter Lampman – 2 lot Subdivision
King Hill Rd
Property ID #37.00-2-55**

Peter Liquari - Possible 2 lot Subdivision

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

**Freehold Solar LLC Possible Solar Farm
9775-9873 SR 32
Property ID #51.00-1-5**

**Red Mill Solar LLC Possible Solar Farm
227 East Red Mill Rd
Property ID # 36.01-1-9**

Old Business:

Motion to Accept the Minutes from December 6, 2017 Meeting

Discussion:

Adjournment:

Town of Greenville Planning Board

PO Box 38

Greenville, NY 12083

December 6, 2017

Minutes

Attendees: Planning Board Members: Don Teator, Brian Wickes, Ken Elsbree, Bud Bear, Debra Danner, Attorney: Tal Rappleyea, and PB Clerk: Hope Nugent.

Guests: Frank Alexander & Caryn Mlodzianowski –Tractor Supply, Steve Kinley – Stewart’s Shop’s, John Reagan, Chuck Utschig and Kevin Frank–Cypress Creek, Alan Tavenner – Delaware Engineering, Audrey Matott – Greenville Pioneer, Sherry Baron, Michael Caruana, Jay Goodman, Rich Clark, Kathy Quackenbush and Don Irving.

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

Stewart’s Shop’s – 12.04-3-9

Don asked Steve Kinley from Stewart’s to review the proposed project, which includes a 914 sq. ft. addition, reducing the number of fuel pumps from 8 to 6 which will now include 1 diesel pump, as well as added fencing to back corner around the dumpster.

Motion made to open Public Hearing for at 7:04pm. was made by Ken Elsbree. Seconded by Debra Danner. All in favor: 5, opposed: 0, motion carried.

Questions and concerns were taken from the audience members which included:

Rich Clark stated that he lives next to Stewart’s and is concerned about the lighting and the buffer. The fence that is already there is not much of a buffer especially toward the back. He would like to see more plantings, possibly evergreens to help block the area.

Kathy Quackenbush stated that the buffer is a question for her as well. Noise abatement would be helpful as well since the garbage trucks pickup at 5am, and the delivery trucks make a lot of noise as well. Customers are also leaving trucks running even after hours. She asked if the diesel they would now be caring would create more/different of a smell then is already present. She also asked if there was something that could be done with plantings on the small piece of property that is owned by the cemetery which directly borders Stewart’s.

Don Irving asked if there would be more parking added, since expanding the store why not more parking.

Audrey Mattot asked if any more consideration had been made to turn the fuel pumps due to the distance between them and the planter near the sidewalk.

Don asked Mr. Kinley to respond to the questions/comments.

The 6’ fence that is already present as the buffer is on the property line. No planting would be able to be done due to the fact that the rest of the area is blacktop. He also stated that he did contact the cemetery owner to ask about purchasing the property and he was told it was not for sale. Mr. Kinley stated that he cannot control what customers due as far as leaving vehicles run or being there after hours. He suggested that the homeowners call the Police if there is a problem. He also stated that he the pumps could not be moved due to the space constraints. The diesel pump will be on the pump farthest from the Quackenbush house and that there would be no difference in the odor than what is already present. He stated that there are a total of 18 parking spots. This includes 12 around the store and 6 at the pumps.

Brian made the suggestion to Mr. Kinley that the dumpster and fencing which is located in the NE corner of the property be moved to the NW corner so that plantings could be done for more of a buffer between the store and Mr. Clark's property. This would consist of roughly 3 16' high trees in this area. Mr. Kinley thought that this suggestion would work and would look to see what plantings could be done.

Motion made to Close Public Hearing for at 7:34pm. was made by Bud Bear. Seconded by Ken Elsbree. All in favor: 5, opposed: 0, motion carried.

Bohler Engineering – Tractor Supply 12.11-12-19

Don asked Caryn from Bohler Engineering and Frank Alexander from Primax Properties to review the proposed project for a 19,100+/-sq. ft. Tractor Supply retail store. The store will have a 400' set back from the road. It will have 88 parking spaces, and an outdoor fenced in 100x150' sales area. She also gave a brief description of the building, colors, and lighting. Ms. Mlodziannowski also stated that they have been in contact with the Town Board to be included in the water district as an out of district user at this point. They will also be putting in their own septic system.

Motion made to open Public Hearing for at 7:41pm. was made by Debra Danner. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried.

Questions and concerns were taken from the audience members which included:

Jay Goodman asked about the traffic impact, storm water area, and the Comprehensive Plan. He is concerned with how adding a box store would keep the rural look and feel of the town. He is also concerned that letting 1 box store into town more would follow. He is also concerned with the number of parking spots. He feels there is more than necessary. He is not in favor of the project but if approved he would like to see more plantings to area.

Sherry Baron asked if there was a needs assessment done, since we already have 2 other places that sell tractors, and supplies, do we need another. She also asked if the store receives any tax exemptions.

Kathy Quakenbush asked how many jobs the new store would create.

Peter Roberts stated that he feels that we need to maintain the rural character of the town. He is not in favor of this development. He feels we are losing the million dollar view.

Don Irving stated that this would probably help his business, but he also feels it will have a great impact on the small businesses since Greenville is such a small town. Concerned that it could close like Ames and Family Dollar did. He feels the trend is going away from shopping at big box stores; we could potentially have an empty store in a few years. He hopes that the Board will maintain the rural feel of the Town.

Ms. Mlodziannowski, Mr. Alexander and Mr. Tavenner addressed the questions and concerns.

Tractor Supply did look at Coxsackie as well as Greenville and liked the Greenville location as it fills in a hole that is missing since Agway and Applebee's closed. They have not closed any stores that they have opened and don't expect that to happen here. They carry more day to day convenience items beside farm equipment. The traffic should not be any more than it is already. DOT will have to permit the driveway and will do a traffic study if they feel it is necessary. Mr. Tavenner stated that he had a concern about the about of black top and that there could be a potential for a lot of storm run off. He then explained that the storm water would be handled by a storm water basin which is a depression lined with sod and fenced that would collect any run off at the back of the project. As far as the landscaping Mr. Alexander stated that most of the trees and buffer already in existence would stay. Ms. Mlodziannowski stated that there would be 8 – 10 jobs created. They hire locally, pay competitive wages and have a low turn over rate.

Motion made to Close Public Hearing for at 8:22pm, was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried.

Stewart's Shop's – 12.04-3-9

Tal stated that notes back from the County Planning Board were ok for approval by the Town. Part 2 short form of the SEQRA was filled out by the Board. All questions were answered as no, which means minimal impact.

Motion made to Declare Negative Declaration, was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried.

Discussion was held to decide on approval. Changes in dumpster and fencing location as well as new plantings for a buffer in the NE corner were discussed. The new lighting was also discussed to make sure that it is pointed down and directed away from the residences. Also the changes in the fuel pump numbers were discussed.

Don reconfirmed the improvements that need to be met;

Light sources will be covered and directed away from residences

Dumpster will be moved to NW corner and will have a 4 panel fence around it

Planting in NE corner will be 15'

Motion made to Approve application with conditions listed, was made by Brian Wickes. Seconded by Ken Elsbree. All in favor: 5, opposed: 0, motion carried.

Tal will complete Notice of Action.

Bohler Engineering – Tractor Supply 12.11-12-19

Tal stated that notes back from the County Planning Board were ok for approval by the Town. The Board reviewed with Mr. Tavenner the storm water plan. Concern over the "sea" of asphalt and the run off prompted Ms. Mlodziannowski and Mr. Alexander to state that they will place 3 island with cubing and plantings in front of the sale island. This will help with any run off as well as break up the asphalt.

Part 2 of the SEQRA was filled out by the Board. All questions were answered as no, which means minimal impact.

Motion made to Declare Negative Declaration, was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried.

Discussion was held to decide on approval. Brian stated that Tractor Supply is covering a niche that we are missing. People will now have a choice for equipment when they are shopping. It is good that the Town has a commercial area and he doesn't feel Tractor Supply is a big box store.

Bud stated that you need to travel to Cobleskill or Glenmont for tractor parts so it would be good to have a store close. Deb stated that it is good to have all the commercial in one area and having Tractor Supply will only help other business grow. Ken agreed with the others comments and also stated that the store should not be an "eyesore" since it sits 400' off the road.

Don reconfirmed the improvements that need to be met;

- Apply to Town Board for out of District Water Use
- Storm Water prevention plan _ DEC permits
- DOT – work permit, curb cut
- Sewer system signed off by Delaware engineering
- Stay away from wetlands
- Operational hours and lighting
- Sign application and approval
- Additional landscaping in parking lot and by front retaining pond

Motion made to Approve application with conditions listed, was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried.

Tal will complete Notice of Action.

Cypress Creek - Freehold Solar 51.00-1-5

Tal stated that the County Planning Board had returned their 239 review. Mr. Reagan stated that they had talked with the Freehold Fire Company and have received approval of the changes made to make an access road around the whole site which will be wide enough to allow fire apparatus, in case of an emergency. Mr. Reagan stated that due to the change in the access road they have needed to make 2 new storm water runoff basins. They will also need to disturb $\frac{3}{4}$ acre more but it will not change the trees or the buffers already set in place.

Sherry Baron stated that she has been in discussion with Mr. Reagan about the line on site that she has of the project from her property. She stated that Cypress Creek will pay to have trees planted on her front lawn to act as a buffer.

Mr. Tavenner is still concerned about the culvert that needs to be put in for overflow from the dam. He also has concerns with the bio retention ponds.

It was asked from the audience what happens to the panels when the lease is done? Tal stated that a Decommission Bond would be put in place to handle the removal. NYSERDA suggest that the bond be \$100,000.00. Mr. Reagan stated that this would be done prior to any building permits being issued.

Mr. Reagan would like to finish the Freehold project first then address the next projects. Being that the other two (2) projects have been proposed Tal, Brian and Mr. Tavenner stated that they are concerned with have three (3) possible projects completed at the same time. Don believes that the projects need to be addressed altogether if the Freehold project is approved.

Discussion

Tal stated the he was concerned with the SEQRA. Do we do each project at a time or do we look at them together for a cumulative impact study? He said he is concerned that if not looked at together there could be a potential for issues later. Tal recommended to the Board that they should look at the cumulative impact before proceeding due to all four (4) projects coming forward in quick succession. Brian stated that the Board is airing on the side of caution due to the fact that this is a new venue for the Town and need to make sure it is done right. Mr. Reagan asked if there was anything other than the visual impact that they were concerned with. Brian stated that they would also need to look at water runoff, etc.

Tal suggested that the Board give Cypress Creek and extension to do the cumulative impact study and come back for the February meeting with the results.

After speaking with Mr. Frank and Mr. Utschig it was decided that Cypress Creek will accept the extension from the Board for the Cumulative Impact Study. They will return with the results in February.

Cypress Creek - Amberjack Solar 36.00-5-1

Mr. Reagan gave an update on this project. He stated that they will need to update the site plan to show the move of the access road away from the property line as well as showing the shift of the poles to the opposite side of the road. They will also show the update that was made to accommodate a fire access road around the perimeter of the site. They will also propose a buffer between the site and the Garden property. Suggestions they have are either plantings or a possible berm.

Cypress Creek – Red Mill Solar 36.01-1-9

The application for Red Mill Solar was presented by Mr. Reagan. It is a proposed 2mw Solar Farm to be located at 227 East Red Mill Road, Greenville. Mr. Reagan stated that there would be little grading that would need to be done as it is open fields. There would be a circular driveway as well for fire access. Kevin Frank from the LA Group reviewed the visual impact study that was done. The only view that there would be of the array would be while driving down East Red Mill Road. Mr. Frank also stated that a preliminary visual was done for a possible buffer, which consisted of an 8' high green fencing with evergreen planting in front.

Discussion

With plans for three (3) solar projects now before the Board, it was recommended for Cypress Creek to come back for the January meeting and give an update on what the cumulative impact findings are.

Minutes

Motion made to approve the minutes from November 1, 2017 made by Brian Wickes. Seconded by Debra Danner. All in favor: 5, opposed: 0, motion carried.

Close Meeting

Motion made to close the meeting at 11:11 pm made by Brian Wickes. Seconded by Debra Danner. All in favor: 5, Opposed: 0, motion carried.

EAP Services of the Mid-Hudson Valley

25 Barbarossa Lane, Kingston, NY 12401

845.334.2762 Toll Free 800.386.8134

Fax 845.334.2764

December 22, 2017

Paul Macko, Supervisor
Town of Greenville
P.O. Box 38
Greenville, NY 12083

Dear Mr. Macko,

It is time once again to sign a renewal agreement for the continued provision of EAP/SAP services.

Our fee for services is as follows:

companies with 22 or less employees - \$500.00 flat rate; companies with more than 22 employees - \$22.00 per employee.

Please sign both copies of the agreement and return them as soon as possible, and we will sign and return one copy for your file.

We also need the number of employees covered and a list of their names.

If you have any questions regarding this renewal do not hesitate to give us a call. We look forward to providing EAP services to you and your employees in the coming year.

Sincerely,



Carrie Hirschfield, LCSW
Director

CH:kf
enc.



HealthAlliance

Westchester Medical Center Health Network

EAP Services of the Mid-Hudson Valley

25 Barbarossa Lane, Kingston, NY 12401

845.334.2762 Toll Free 800.386.8134

Fax 845.334.2764

AGREEMENT FOR RENEWAL OF SERVICE

TOWN OF GREENVILLE

I, Paul J. Macko, Supervisor, Town of Greenville, P.O. Box 38, Greenville, New York 12083, accept a contract renewal offer for one (1) year at the current price specified in the renewal letter.

The Employee Assistance Program of the Mid-Hudson Valley agrees to provide EAP/SAP Services as outlined in the original contract which became effective January 1, 1996.

This extension will cover the time period beginning January 1, 2018 through December 31, 2018.

Paul J. Macko, Supervisor
Town of Greenville

Date

Carrie Hirschfield, Director
Employee Assistance Program

Date



HealthAlliance

Westchester Medical Center Health Network

EAP Services of the Mid-Hudson Valley

25 Barbarossa Lane, Kingston, NY 12401

845.334.2762 Toll Free 800.386.8134

Fax 845.334.2764

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This extension will cover the time period beginning January 1, 2018 through December 31, 2018.

Paul J. Macko, Supervisor
Town of Greenville

Date

Carrie Hirschfield, Director
Employee Assistance Program

Date

Municipal Resolution

WHEREAS, the Town of Greenville is applying to the Hudson River Valley Greenway for a grant under the Hudson River Valley Greenway Grant Program for a project entitled Vanderbilt Park Improvements to be located in Town of Greenville,

WHEREAS, the grant application requires the applicant municipality to obtain the approval/endorsement of the governing body of the municipality or municipalities in which the project will be located;

NOW, THEREFORE, be it resolved that the governing board of the Town of Greenville hereby does approve and endorse the application for a grant under the Hudson River Valley Greenway Grant Program, for a project known as Vanderbilt Park Improvements and located within this community.

_____ Date of Adoption

_____ Name of Municipal Clerk _____ Signature

From: Dave Vitti <dvitti@BASGov.com>
To: townclerk <townclerk@townofgreenvilleny.com>; mover <mover@townofgreenvilleny.com>; 'pmacko@townofgreenvilleny.com' <pmacko@townofgreenvilleny.com>; 'pmackogrsuper@aol.com' <pmackogrsuper@aol.com>
Cc: ITDept <ITDept@BASGov.com>
Subject: RE: Greenville - Follow up
Date: Wed, Dec 20, 2017 4:06 pm
Attachments: Greenville Dec2017.pdf (1033K)

Good afternoon Jackie, Paul and Mark!

We haven't heard back regarding this email scenario yet but in the mean-time we also wanted to provide the Town with updated network documentation, especially since there's been numerous changes to the Town Hall infrastructure. Please refer to the attached for your review in [Greenville Dec2017.pdf](#)

This will give you all a graphical understanding of the Town's infrastructure and what you've invested in from an IT perspective. What BAS has accomplished at the Town is a perfect model of what we're trying to do, safeguard and protect our customers infrastructure, data and minimize downtime if any issues do arise. Cybersecurity is vital now more than ever, as ransomware and malware continue to advance and attempt to proliferate...with the datto business continuity and backup, we can undo any infiltration that somehow does make it into the network in minutes rather than hours. But so far, so good, no ransomware for any BAS contracted municipal IT customer to date. We and you are prepared regardless.

We try to be very responsive to your needs and are doing preventative maintenance remotely on a day to day and weekly basis. We obviously couldn't do any of this without you. We are also doing IT Newsletters (via email) and trying to do our part in educating the Town's staff with security awareness by sharing tips and helpful information every other month. You will be receiving these going forward if you did not receive the most recent one.

Our IT team already enjoys working with the Town of Greenville and with the various BAS software products your departments use, our Support staff does too. When we took the account on there were quite a bit of vulnerabilities we felt needed to be addressed. Having said that, the Town has been a very loyal customer for BAS and we greatly appreciate your business and look forward to our continued partnership for years to come.

We feel the Town is in great shape for 2018+! Please keep us in mind if you have any other technology needs or initiatives in the future.

We wish you all a wonderful December and Holiday season!
Merry Christmas and have a healthy and safe New Year too.

All the best,

Dave Vitti

IT Services and Software Sales

Business Automation Services, Inc.

661 Plank Road

Clifton Park, NY 12065

p : 518.371.6869 f: 518.371.8207



From: Dave Vitti

Sent: Tuesday, December 12, 2017 5:03 PM

To: 'townclerk@townofgreenvilleny.com' <townclerk@townofgreenvilleny.com>

Cc: 'mover@townofgreenvilleny.com' <mover@townofgreenvilleny.com>; 'pmacko@townofgreenvilleny.com' <pmacko@townofgreenvilleny.com>; 'pmackogrsuper@aol.com' <pmackogrsuper@aol.com>

Subject: Greenville - Email Services -- has been updated

Importance: High

Hi Jackie,

Unfortunately, when we did the initial IT assessment and asked about the email we were told it was via mid-Hudson cable.

Which at the time, definitely seemed accurate and correct. So obviously we all found out after the fact, that the email is actually via ITS using an older type of email solution and not thru the Town's ISP (mid-hudson cable.)

BAS has a few options we can offer but they all will be a bit more than what the Town has been paying for email with ITS. I was told the Town was paying \$24.95 per month with the existing system via ITS.

Here's what we feel are the Town's options at this time.

OPTION 1 VIA NETWORK SOLUTIONS:
10 email addresses for \$400 (annually)

OPTION 2 VIA GO DADDY:
10 email addresses for \$450 (annually)

OPTION 3 VIA MICROSOFT O365
10 email addresses for \$1,080 (annually)

OPTION 4 VIA ITS (staying with existing vendor /Email) for \$24.95 per month (299.40 annually).

OPTION 5 VIA MID HUDSON CABLE – we are not sure if this is a viable option yet nor how much but we can find out (we'll need to call on your behalf tomorrow.)

The first 3 options will need a migration of approximately 8-10 hours of BAS labor time to get them converted. I'm flexible with this but the migration will likely take 8-10 hours for BAS IT Services to get it all converted and tested/operational. \$120 an hour is our professional on-contract discounted rate but I'm willing to do it at 4-5 hours to cover our labor and give the Town some relief at the same time.

4 hours at \$120 = \$480 one-time fee. Let's discuss it further when you all have had a chance to read.

Best regards,

Dave Vitti

IT Services and Software Sales

Business Automation Services, Inc.

661 Plank Road

Clifton Park, NY 12065

p: 518.371.6869 f: 518.371.8207



From: Jackie Park [mailto:townclerk@townofgreenvilleny.com]

Sent: Tuesday, December 12, 2017 12:44 PM

To: Ryan Wilson <rwilson@BASGov.com>

Cc: 'Mark Overbaugh - G'ville' <mover@townofgreenvilleny.com>; Paul Macko <pmacko@townofgreenvilleny.com>

Subject: RE: Greenville - Email Services

Hello Ryan. That does sound very inexpensive (if it is \$5/month for the whole building, not per unit) ~ we had planned on severing all services with Cxsackie though. I did not realize that email services were hosted elsewhere? I thought it would be within your scope of service... I've cc'd Mark and Paul, why don't you please check in with them. Paul pays the bills, so approval for anything should come from him. Thank you ~ Jackie

From: Ryan Wilson [mailto:rwilson@BASGov.com]

Sent: Tuesday, December 12, 2017 11:19 AM

To: Jackie Park
Subject: Greenville - Email Services

Hi Jackie. As you can see, we have been trying to get to the bottom of your email services. Turns out, ITS is hosting your email and the spam services. It sounds like they will keep your email up and running for only 5\$ a month. We can further investigate this to make sure there is no disruption. We think this is the best bet given the changes that took place. There are other email options out there but this is by far the most affordable. We will continue to look at all of details involved and let you know if there are any other surprises. Does this plan sound good for the town? Should I reach out to Mark or Paul?
Thanks.

Ryan Wilson
IT Senior Support Engineer

Business Automation Services, Inc.
661 Plank Road, Clifton Park, NY 12065.
T (518) 371-6869 | F (518) 371-8207 | Remote Assistance

From: Joseph Wolodkevich [mailto:support@itsyourit.com]
Sent: Tuesday, December 12, 2017 11:10 AM
To: townclerk@townofgreenvilleny.com
Cc: Ryan Wilson <rwilson@BASGov.com>; christina@itsyourit.com
Subject: Ticket#861075/Town of Greenville/Greenville - Email Services --- has been updated

--REPLY above this line to respond--

This ticket has been updated by Joseph Wolodkevich

Ryan,

If you want to do away with the Enterprise Spam Protection of SpamGuard the cost would simply be \$4.95/Month for the basic e-mail hosting. We include the self-managed CPanel Access for direct management and web based support.

We can continue it on a Month to Month Basis if you wish, just let us know.

Joe

Full ticket details

1/9/2018

RE: Greenville - Follow up

Ticket #861075

View Ticket: [Greenville - Email Services](#)

Status: Assigned

Company: Town of Greenville

Contact: Jackie Park

Phone: (518) 966-5055 x5

Address: 11159 Route 32
Greenville, NY 12083

Discussion:

Tue 12/12/2017 11:05 AM UTC-05/ Joseph Wolodkevich (time)-
Ryan,

If you want to do away with the Enterprise Spam Protection of SpamGuard the cost would simply be \$4.95/Month for the basic e-mail hosting. We include the self-managed CPanel Access for direct management and web based support.

We can continue it on a Month to Month Basis if you wish, just let us know.

Joe

Tue 12/12/2017 11:59 AM UTC-05/ rwilson@BASGov.com (email)

Good morning. Sorry for the hold up on this. We have been comparing different solutions to this new issue. Can the town continue to use your email services on a monthly basis at the previously mentioned cost?

Ryan Wilson

IT Senior Support Engineer

Business Automation Services, Inc. <<http://www.basgov.com/>>
661 Plank Road, Clifton Park, NY 12065.

T (518) 371-6869 | F (518) 371-8207 | Remote Assistance <<https://support.basgov.com/>>

From: support@itsyourit.com [mailto:support@itsyourit.com]

Sent: Wednesday, December 06, 2017 12:33 PM

To: townclerk@townofgreenvilleny.com; Supervisor@townofgreenvilleny.com; IT <itservices@basgov.com>

Subject: Ticket#857919/Town of Greenville/Service Termination – has been updated

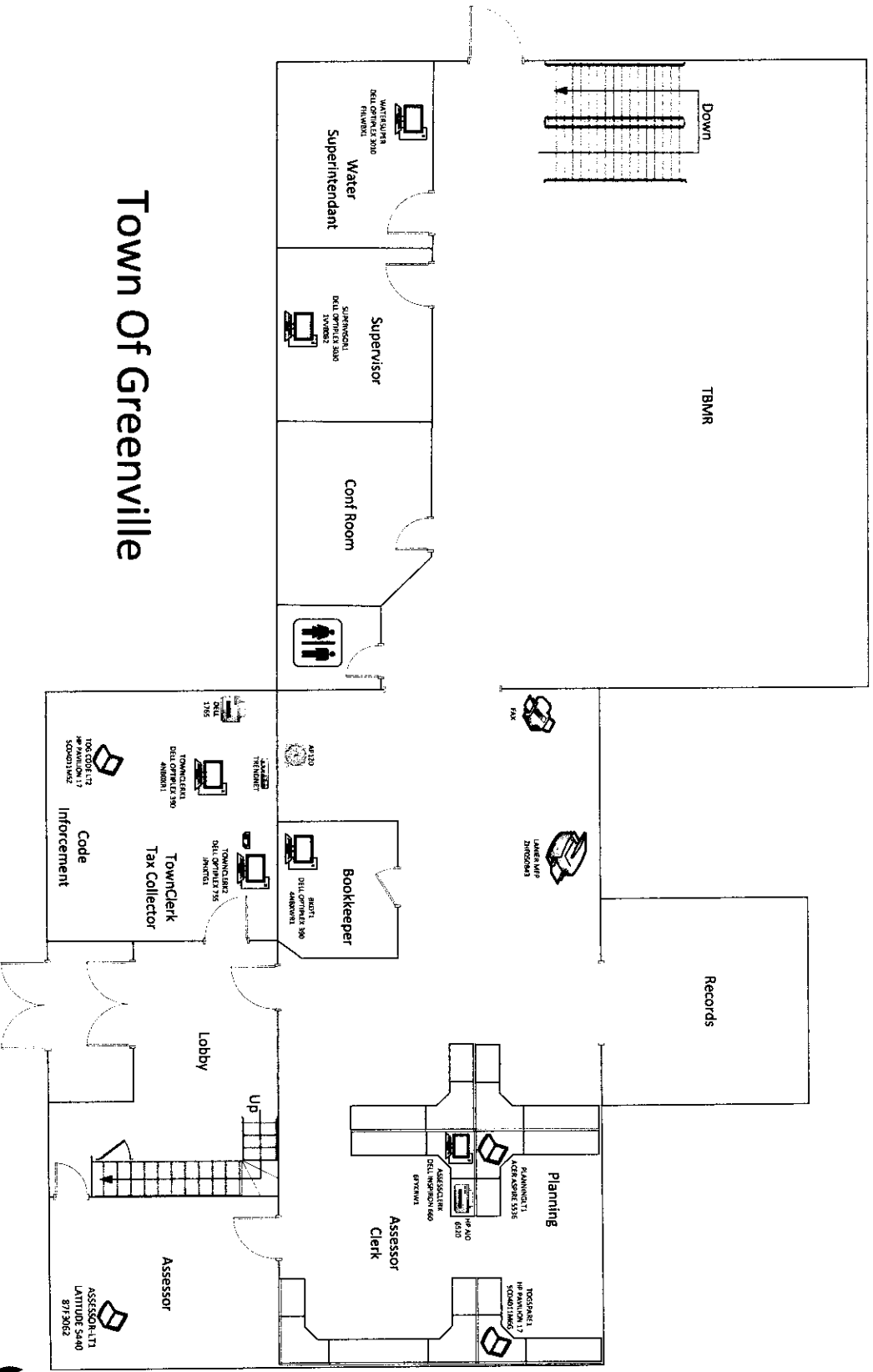
It was included in their previous agreement as deployed in 2013 and we were providing Backup & Updates to the machines. Traditionally email only hosting with Spam Filtering is \$24.95/Month for the domain, - Email only Hosting - \$4.95 & Spam Filtering - \$20.

1/9/2018

RE: Greenville - Follow up

Confidential Legal Notice: This message (including any attachments) is intended for the use of the individual or entity to whom it is addressed and contains information that is privileged and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you should not disseminate, distribute or copy this information and communication to any individual(s) not specifically identified in the above address headings.

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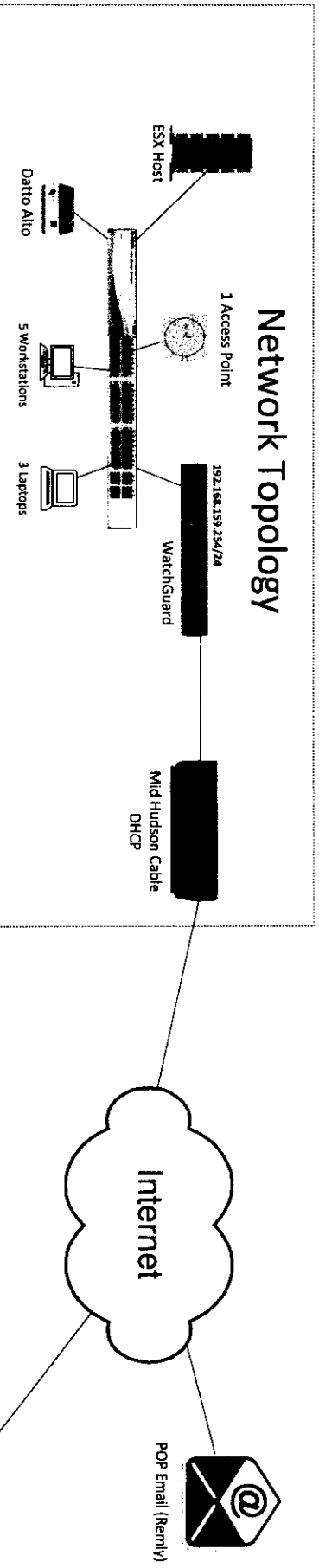


Town Of Greenville

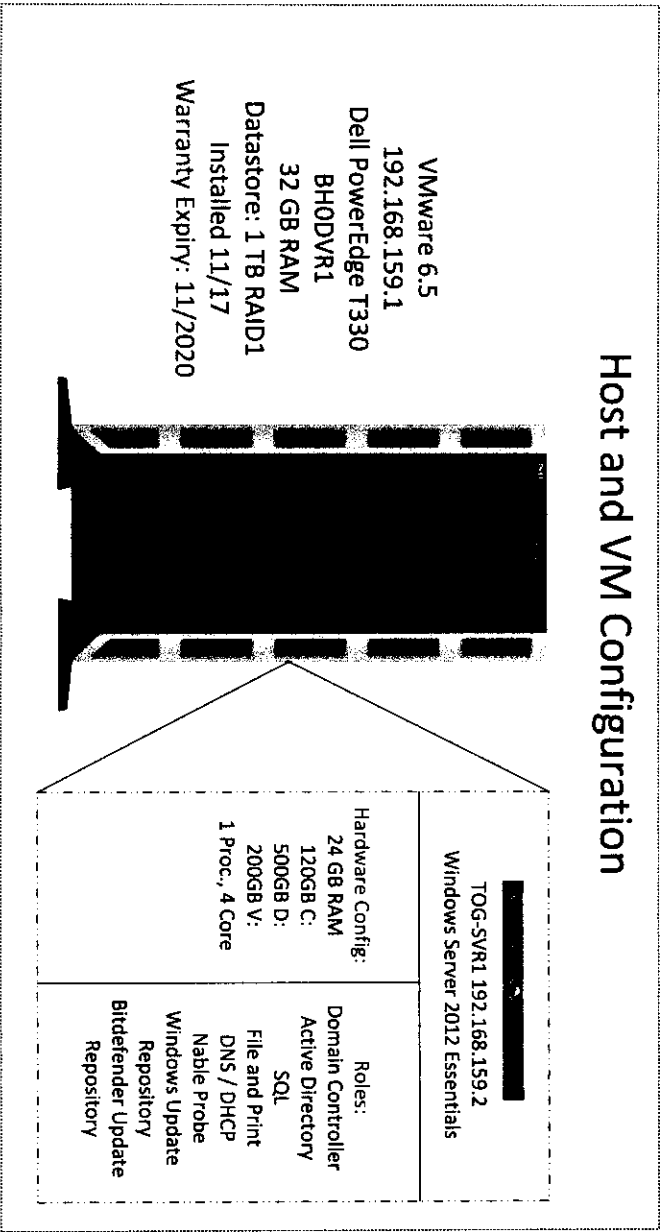


12/8/2017

Town of Greenville – Network Topology and Server Configuration

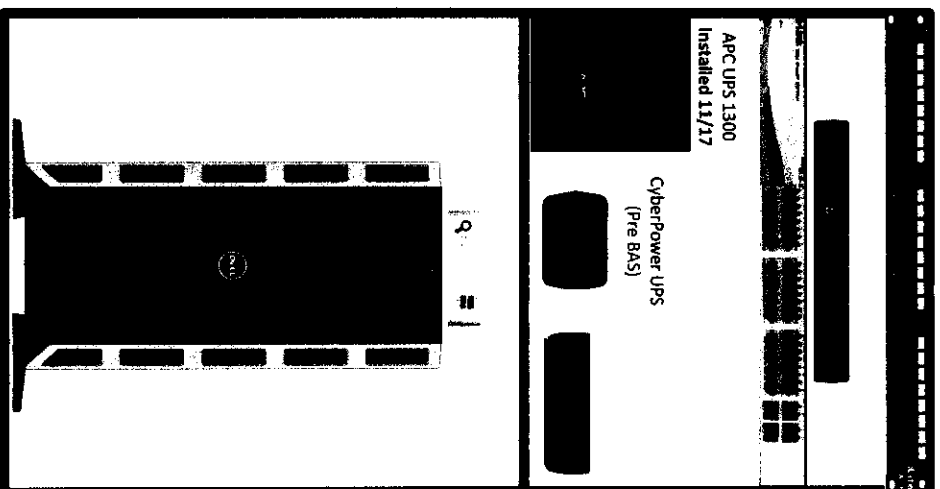


Host and VM Configuration



12/8/2017

Town of Greenville – Network Core Infrastructure Components



24 Port Patch Panel

WatchGuard XTM 33W – Installed 11/15/2017
Expires 11/15/2020

24 Port Switch – 3COM

APC UPS 1300
Installed 11/17

CyberPower UPS
(Pre BAS)

Modem – Mid Hudson Cable

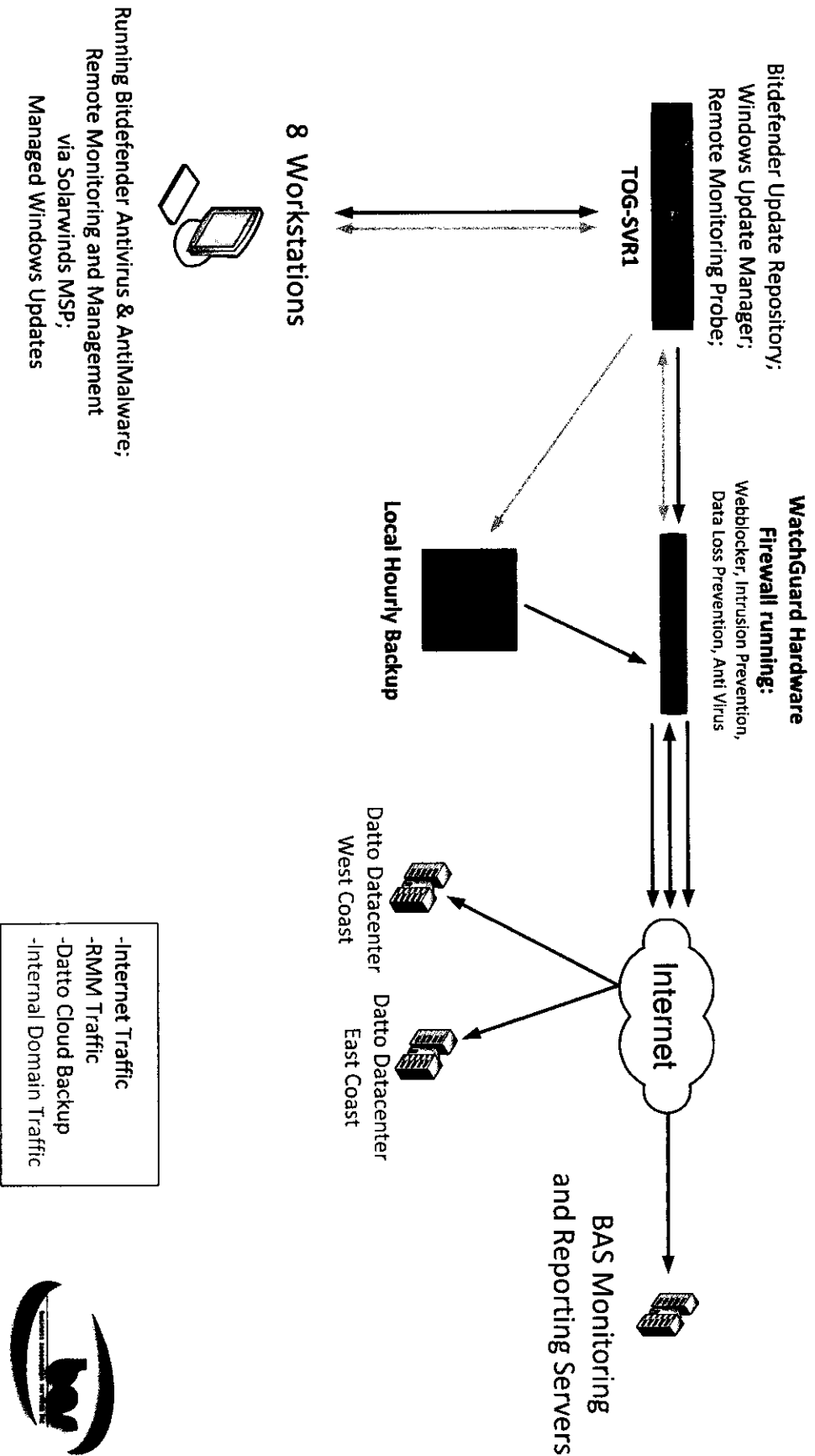
Datto – Installed 11/2017

Dell PE T330
Installed 11/15/17
Expires 11/15/2020



11/8/2017

BAS Cyber Security Suite: Town of Greenville



12/8/2017

TOWN OF GREENVILLE RECYCLE & SOLID WASTE FACILITY

51 County Route 26A

518-966-8068

added per 1-19-15 motion

HOURS Monday, Wednesday & Saturday 8 am – 2 pm

→ **On all legal holidays, as well as days when the Greenville School District has been closed for inclement weather, the recycling station will be closed**

RECYCLE:

Acceptable Items:

Newspapers/Magazines/Bagged, Shredded Paper

Flattened & bundled Corrugated Cardboard

Glass Bottles and Jars (rinsed with tops off)

Cans, rinsed

Scrap Metal

Soft Plastic Bottles: (soft plastic bottles will not break or crack when stepped on. Examples: milk, juice, soda, ketchup, salad dressing bottles; detergent, bleach, shampoo, mouthwash bottles; windshield wash bottles)

**rinsed with tops off, Codes 1,2,3,5 (NOT 4,6, or 7)*

Car Batteries

Washing Machines/Dryers

Dishwashers/Microwaves/Stoves

Hot Water Heaters

TV's

Computers

Acceptable, WITH a FEE:

Car Tires \$3.00

Tires with rims \$4.00

Truck Tires (900 – 1100 series) \$7.50

added → **Truck Tires (1200 series and up) \$10.00**

Refrigerators \$7.50

Freezers \$7.50

Air Conditioners \$7.50

What NOT to bring:

-Hard Plastics (codes 4,6,7) nor styrofoam

-Contaminated Plastic (antifreeze containers, oil containers, etc.)

-Glass products (light bulbs, window panes, and clay pots)

-Food scraps

-Yard waste

HOUSEHOLD GARBAGE accepted for \$3.00 per bag.

***ASK FOR HELP AS NEEDED!**

***ASK FOR ONE OF THESE SHEETS!**



Opiates Panel Discussion

- Education
- Prevention
- Support

SAVE THE DATE

January 25, 2018 7:00pm

Greenville High School Auditorium

Email questions in advance to jan25questions@greenville.k12.ny.us

PROGRESS SUMMARY
For
Greenville Sidewalk Replacement and Extension Project
Town of Greenville, Greene County, NY
CM Project 117-189

The purpose of this progress summary memo is to describe work that has been completed and to describe work that will be completed in the upcoming weeks.

Work Completed through January 5, 2018:

- Conducted a field walk to document the existing conditions
- Progressed survey of the project area
- Conducted a field walk to check the survey
- Progressed the ESA (Endangered Species Act) submittal
- Progressed the cultural/historic resources (SHPO) coordination
- Progressed the design approval document

Planned efforts:

- ESA submittal package will be sent out for review by NYSDOT
- Cultural resources submittal package will be sent out for review by NYSDOT
- Survey will be completed and mapped for the project area (weather dependent)
- Design Report will continue to be progressed
- Preliminary design will continue

2018

Planning Board	Zoning Board of Appeals	Town Board
1st Wednesday of the Month at 7:00pm	2nd Tuesday of the Month at 7:00pm	3rd Monday of the Month at 7:00 pm
January 3	January 9	January 15
February 7	February 13	February 19
March 7	March 13	March 19
April 4	April 9	April 16
May 2	May 8	May 21
June 6	June 12	June 18
July ??	July 10	July 16
August 1	August 14	August 20
September 5	September 11	September 17
October 3	October 9	October 15
November 7	November 13	November 19
December 5	December 11	December 17

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 December, 2017

RECEIPTS	
SOURCE	AMOUNT RECEIVED
general Fund	
interest	45.61
clerk deposit	3652.71
mort. tax	27543.86
court	2685.00
misc.	724.24

	\$34,651.42
Highway Fund	
interest	\$35.00
Library Fund	
monthly depts.	2269.75
interest	1544.70
	44.69

	\$3,891.84
Water Fund	
interest	21.27
metered sales	9969.30

	\$9,990.67
sewer fund	
interest	17.60
EPC	33944.87

	\$33,942.07
TOTAL	\$82,511.00

Dated: 12/31, 2017

Paul J. Macke
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 December, 2017

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
pay 48-51m	36320.54
employee benefits	81931.99
abstract #12	46401.40

	\$164,653.93
Highway Fund	
pay 48-51	21859.87
employee benefits	87037.99
abstract #12	324537.94

	\$433,435.80
Library Fund	
pay 48-51m	7081.80
employee benefits	7131.76
abstract #12	1627.14

	\$15,840.70
Water Fund	
pay 48-51	6060.46
employee benefits	13078.12
abstract #12	14744.50

	\$33,883.08
Sewer Fund	
abstract #12	\$39,582.11
TOTAL	\$687,395.62

Dated: 12/31, 2017

Paul J. Macke
Town of Greenville Supervisor



State of New York

Executive Chamber

No. 172

EXECUTIVE ORDER

WHEREAS, on December 22, 2017, President Donald J. Trump signed into law the Tax Cuts and Jobs Act (Act), the first major overhaul of the Internal Revenue Code of 1986;

WHEREAS, the Act alters the rate of taxation for individuals and businesses, by blatantly raising taxes on the middle class families to pay for tremendous tax breaks to corporations and the top 1% of Americans;

WHEREAS, the Act caps the allowable deduction for State and local income, sales and property taxes at \$10,000, which penalizes many homeowners throughout the state, and will cause federal taxes on New Yorkers to increase by more than \$14 billion;

WHEREAS, New York State is the number one donor state in the United States of America, as it provides \$48 billion more to the Federal government than it receives from the Federal government;

WHEREAS, the Act will effectively make New York State structurally less economically competitive than other states in the national market;

WHEREAS, this Administration has fought hard to ensure that local governments are strong and financially secure through shared services, including absorbing the costs of Medicaid increases;

WHEREAS, the Act will devastate local economies and the housing market in many communities, which goes against this Administration's policies to ease the financial burden of local governments, and the State as a whole; and

WHEREAS, significant and immediate action must be taken by the State to ensure that New Yorkers are protected and shielded from the financially disastrous impacts of the Act.

NOW, THEREFORE, I, ANDREW M. CUOMO, Governor of the State of New York, by virtue of the authority vested in me by Sections 28 and 29-a of Article 2-B of the Executive Law, hereby temporarily suspend, for the period from the date of this Executive Order until 11:59pm on January 2, 2018, the following laws or parts thereof:

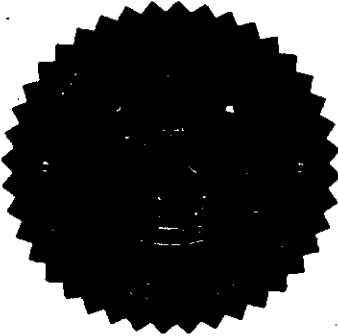
The provisions of § 904(1) of the Real Property Tax Law, and of any and all comparable special acts, that permit county legislative bodies to issue warrants for the collection of taxes and deliver them to the collecting officers as late as the thirty-first day of December, even where the budget has been adopted prior to that date. In lieu thereof, such legislative bodies are hereby authorized to issue their warrants for the collection of taxes and to deliver them to the collecting officers immediately upon the adoption of the budget or upon the issuance of this order, whichever is later, but no later than 11:59pm on December 28, 2017;

The provisions of § 283.301(1) of the Westchester County Tax Law that permit town supervisors to issue warrants for the collection of taxes as late as the tenth day before the time fixed for the collection of the taxes or assessments, even where the budget has been adopted prior to that date. In lieu thereof, such legislative bodies are hereby authorized to issue their warrants for the collection of taxes and to deliver them to the collecting officers immediately upon the adoption of the budget or upon the issuance of this order, whichever is later, but no later than 11:59pm on December 28, 2017;

The provisions of § 283.301(2) of the Westchester County Tax Law to the extent they provide that the collection of state, county, county district, town and town district taxes and assessments shall begin on the first days of February, April and/or June, as the case may be, in each year. In place thereof, such collection is hereby authorized to begin upon delivery of the warrant for the collection of taxes to the receiver of taxes;

The provisions of § 920(2) of the Real Property Tax Law, to the extent they do not require the collecting officer to receive tax payments in December. In place thereof, each collecting officer is hereby authorized to receive tax payments on each business day of December including and following the receipt of the warrant; and

The provisions of § 928-a(1) of the Real Property Tax Law, to the extent they provide that the ability of property owners to make partial payments of taxes is contingent upon the adoption of a resolution by the governing body of the municipal corporation that employs the collecting officer allowing partial payments. In lieu thereof, each collecting officer is hereby authorized and directed to accept partial payments of taxes from the receipt of the warrant for the collection of taxes until the close of business on December 29, 2017 for purposes of payments made in person, until 11:59pm on December 31, 2017 for purposes of payments made online, where such payments are available, and until receipt for purposes of payments made by mail that are postmarked on or before December 31, 2017.



GIVEN under my hand and the Privy Seal of the
State in the City of Albany this twenty
second day of December in the year two
thousand seventeen.

BY THE GOVERNOR


Secretary to the Governor



Account#	Account Description	Fee Description	Qty	Local Share
	MISC. FEES	Foi Requests	24	6.00
		Returned Check	1	20.00
		Sub-Total:		\$26.00
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	10	75.00
		Sub-Total:		\$75.00
A 2130	MISC. FEES	Recycling	149	32,183.00
		Sub-Total:		\$32,183.00
A 2544	MISC. FEES	Impound	1	37.50
		Sub-Total:		\$37.50
A 2545	PERMIT FEES	Sign	3	75.00
		Sub-Total:		\$75.00
A 2555	PERMIT FEES	Building	73	8,129.75
		Sub-Total:		\$8,129.75
A 2590	PERMIT FEES	Sewer	5	250.00
		Sub-Total:		\$250.00
A1255	Conservation	Conservation	102	533.22
		Sub-Total:		\$533.22
A1603	Registrar Fees	Certified Copies	156	1,560.00
		Sub-Total:		\$1,560.00
A2530	Games of Chance license	Bell Jar Permits	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	221	2,007.00
		Female, Unspayed	42	714.00
		Male, Neutered	191	1,728.00
		Male, Unneutered	58	1,003.00
		Purebred Licenses	6	300.00
		Replacement Tags	92	0.00
	Late Fee	Late Fee	26	650.00
	Seniors, 65 and older	Seniors, 65 and older	90	-270.00
		Sub-Total:		\$6,132.00
A2770	MISC. FEES	Misc	5	76.00
		Sub-Total:		\$76.00
xyz	Enumeration Fee	Enumeration Fee	19	95.00
		Sub-Total:		\$95.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$49,182.47
Amount paid to:	NYS Ag. & Markets for spay/neuter program			814.00
Amount paid to:	NYS Environmental Conservation			11,136.78
Amount paid to:	State Comptroller for Games of Chance			15.00
Amount paid to:	State Health Dept. for Marriage Licenses			225.00
Total State, County & Local Revenues:		\$61,373.25	Total Non-Local Revenues:	\$12,190.78

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

1/5/2018

Date

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	12	2,310.00
			Sub-Total:	\$2,310.00
A 2555	PERMIT FEES	Building	4	244.50
			Sub-Total:	\$244.50
A1255	Conservation	Conservation	2	0.94
			Sub-Total:	\$0.94
A1603	Registrar Fees	Certified Copies	4	40.00
			Sub-Total:	\$40.00
A2544	Dog Licensing	Female, Spayed	10	99.00
		Male, Neutered	12	108.00
		Male, Unneutered	1	17.00
		Replacement Tags	17	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	3	-9.00
			Sub-Total:	\$240.00
Total Local Shares Remitted:				\$2,835.44
Amount paid to:	NYS Ag. & Markets for spay/neuter program			26.00
Amount paid to:	NYS Environmental Conservation			16.06
Total State, County & Local Revenues:		\$2,877.50	Total Non-Local Revenues:	
			\$42.06	

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 1/2/2018

Town Clerk

Date

Town of Greenville Town & County 2018 Collection Summary

Transactions Posted on 12/22/2017 thru 12/31/2017

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2018	231067.35	0.00	0.00	0.00	4065604.72
Totals:	231067.35	0.00	0.00	0.00	4065604.72

Collection Statistics:

Number of Postings:	112
Percentage Collected:	5%
Number of Adjustments:	0
Number of Voids:	1
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	0
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	20
Mail:	35
Counter:	57

Cash:	0.20
Check:	182954.04
Other:	48113.11
Total:	231067.35
Minus Duplicate/Over Payments:	0.00
231067.35	
Taxes:	231067.35
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	231067.35
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
231067.35	

Other Payment Type Breakout:

Online Payment: 20 48113.11

Collected in 1st week
as "pre-payments"

J. Fann