

March 19, 2018

A public hearing was held by the Town Board of the Town of Greenville on Monday, March 19, 2018 at 6:30 pm in Pioneer Town Hall, to consider the establishment of an Extension and Improvements to the existing Greenville Water District No. 1. This was followed at 7:00 pm by the regular monthly meeting of the Town Board of the Town of Greenville.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Greg Davis
Councilman Travis Richards *arrived at 6:36 pm*

Recording Secretary: Clerk-Collector Jackie Park

Department Heads Present: Deputy Water Superintendent Renee Hamilton
Greenville Rescue Squad Chief Brian Tumey *arrived 6:45 pm*
Zoning and Code Enforcement Officer Mark Overbaugh
Planning Board Chair Don Teator
Highway Superintendent Terry Williams *arrived at 6:52 pm*

Other: Travis Smigel, Delaware Engineering
and 25 guests

Absent: Attorney Tal Rapplelea

Supervisor Macko opened the meeting with the Pledge of Allegiance. Appropriate notice of this hearing was published in an official newspaper, the Catskill Daily Mail, on Saturday, March 3, 2018, and posted on the official signboard at Town Hall as required.

Mr. Bear moved, seconded by Mr. Bensen, to open this public hearing at 6:33 pm.

Carried 5 ayes

Mr. Macko reviewed details on this project. It includes 2000 feet of water main on Route 81E, a new water storage tank, roughing in road work, SCADA upgrades, and a pressure regulating valve. The total cost without grants will be \$1,845,300 for a total annual water district debt of \$100,868. The current average user cost is \$225, which would increase to \$358 with the extension and improvements. This equates to a 59% increase. Councilman Bensen noted that the water tower needed replacement anyway, and that a new tank was only 15% more than refurbishing the old one. Mr. Smigel of Delaware Engineering stated that after review, it was felt this was the best plan in moving forward.

The following interested persons desired to be heard: Mr. Russell Carlsen asked the life expectancy of a new water tank? Councilman Bensen stated, "40-50 years". Mrs. Nancy Tumey asked what an EDU was? Mr. Smigel replied, "Equivalent Dwelling Unit", and explained that a multi-family home has a higher EDU

as compared to a single family home. **Mrs. Tumey** followed up asking for discussion on the quality of water expected. **Supervisor Macko** speculated the water will improve without the rust and corrosion that builds up in steel tanks. The glass lined tank should improve water quality. **Mr. Bensen** added that fewer chemicals would be used without rust in the tank; there may be sulfur but that dissipates. **Deputy Water Superintendent Renee Hamilton** noted the tank is treated now twice per week with ortho-phosphates. **Mrs. Tumey** questioned how often testing was done, to which **Ms. Hamilton** replied, "daily, weekly, and monthly, as well as random testing." **Mr. Colin Tumey** asked about timeframes to begin work. **Mr. Smigel** explained the last sewer project is completed, and the water piece cannot be added into the last sewer project. They must be bid separately. **Mrs. Anita Zibura** questioned how adding 20 homes on to the system will alleviate pressure and volume problems? **Mr. Smigel** explained the areas she questioned were on separate ends of the system and the improved pressure was related to changes with the tank. She also questioned the hook-up fees. **Mr. Smigel** reported the project will get the stubs to the property lines, and the homeowners must take it from there to the home. The town has waived the typical connection fees for this project. The meters will be provided by the Town, perhaps there will be a deposit though. **Mr. Martin Brand** questioned the cost to connect, and for any potential upgrades needed within the home? **Mr. Smigel** noted the cost will vary depending on the circumstance, but that it would be borne by the homeowner. **Ms. Jacqueline O'Halloran** stated she was for the extension, obviously, but does question why the Town is doing this now. She stated that everyone is contaminated, everyone's wells are ruined, and that it has come from the salt mines from the Town supply. She asks for ownership from the Town for this contamination. **Councilman Bensen**, who also resides on SR 81, replied that 40 years ago, his wells were perfect and now they are not. He feels NYS could be to blame for the way the state highway is treated for winter conditions. **Mr. Bensen** noted the water extension is being done concurrently with the sewer extension. He stated we are trying to be proactive and get these things straightened out. **Ms. O'Halloran** stated there should be accountability at the town level. She wondered why testing on personal wells has not been done, also if the town was going to incur part of the cost for the residents with contaminated wells. **Councilman Davis** asked if she wanted the cost put out to all the taxpayers within the town, not just those within the water district. Stated personal water softeners is yet another source of contamination. Also that "we all (this Town Board) were not here 20-30-40 years ago. But we can move forward today." **Mrs. Tumey** asked if any of the cost could be mitigated for those with contamination? **Mr. Tumey** stated one doesn't know what extra costs will be incurred; does it involve cutting open his new paved driveway? Cutting the trees surrounding his home? **Mr. Smigel** responded each site will be examined for the best placement for the stub at each home. Construction is expected to start in the Fall of 2018 or the Spring of 2019. Sewer and water lines will be done simultaneously. Catskill Mountain Housing will again provide funding assistance to homeowners as they qualify. **Supervisor Macko** noted the minimum quarterly water usage bill is \$56.20 now, which will increase to \$89.25 per quarter. We are trying to secure a hardship loan of 0% over 30 years. **Mr. Brand** asked about EFC funding, and stated other communities' face these issues, in cases where other people, like

NYSDOT, are to blame; he believes EFC may change their funding from a loan to a grant in this case. **Mr. Carlsen** stated he believes "this Town Board is great ~ but we all should help if it is the Town's fault. It's the neighborly thing to do." **Mrs. Zibura** asked if the grants can be investigated before signing on now? **Mr. Smigel** and **Supervisor Macko** noted we are working diligently on it. **Mr. Smigel** noted if an area is potentially contaminated, we won't get a grant for the entire project, just an area. **Mr. Brand** asked, "If you don't test the wells, how do you know where to go?" **Mr. Smigel** reported the extension lines are based on the cost to install and the number/proximity of homes ~ a cluster of homes followed by a mile of open land then one home, that last home would not make sense to include in an extension. **Mrs. Tumey** asked what would happen if a homeowner did not want to hook up? **Mr. Smigel** explained that the homes are still included in a district and would bear the cost on their tax bill. A quarterly bill would only occur if a user was connected. **Mr. Brand** returned to the topic relating to the area of the planned extension ~ thought either there would be a risk of stopping the extension before the contaminated wells area ended, or the district lines would go too far and costs people money unnecessarily. Feels it makes sense to test. **Mr. Smigel** stated we are going to the full extent of where it makes engineering and financial sense, based on the cluster of homes. **A multitude of voices** stated "why don't you test first".

Councilman Richards moved to test the 20 involved wells on SR 81 East for salt and coliform, seconded by Councilman Bensen.
Carried 5 ayes

A few remaining questions ~ **Supervisor Macko** stated the testing could be done the week of April 9th, preferably scheduled all for the same day. **Greenville Rescue Squad Chief Brian Tumey** asked if any additional fire hydrants would be included in the extension, to which **Mr. Smigel** replied, "3, on SR 81". **Mr. Maggio** inquired how one keeps their water from stagnating when the home is near the end of the line? **Deputy Water Superintendent Hamilton** reported we now use automatic flushing hydrants.

No other comments were received.

Mr. Bensen moved to close the public hearing at 7:36 pm, seconded by Mr. Bear.
Carried 5 ayes

Mr. Bensen moved, seconded by Mr. Bear, to propose to act as Lead Agency in the Water District No. 1 System Upgrades project.
Carried 5 ayes **Clerk's note: this was moved upon at the November 20, 2017 meeting already; resolution from that date attached**

Mr. Bear moved, seconded by Mr. Bensen, to approve the resolution establishing an extension and improvements to Greenville Water District No. 1, subject to Permissive Referendum; attached.

Roll call requested;

Supervisor Macko	aye
Councilman Bear	aye
Councilman Bensen	aye
Councilman Davis	aye
Councilman Richards	aye
Carried 5 ayes	

Mr. Davis moved, seconded by Mr. Bensen, to hold a special meeting on Monday, April 23, 2018 at 7:00 pm in Pioneer Town Hall to adopt the Final Order on the Extension and Improvements to Greenville Water District No. 1, and to start bond proceedings.

Carried 5 ayes

7:41 pm: The following sealed bids were received for the Prevost Hall Stained Glass Repair and Renovation project, Windows A and D:

Rohlf's Stained & Leaded Glass, Inc.	\$46,500.00
Guarducci Stained Glass Studios	\$27,305.00
Bovard Stained Glass	\$29,875.00
Historic Stained Glass Restorations	\$72,000.00 for 8 windows plus one small window on the North side; or \$9,000. per window.

Mr. Davis moved, seconded by Mr. Bensen, to table a decision on the window repair project until the bids have been thoroughly reviewed.

Carried 5 ayes

Mr. Davis moved to accept the Clerk's minutes of February 19, 2018 and February 26, 2018, seconded by Mr. Bensen. Carried 5 ayes

The regular monthly meeting followed at 7:45 pm. **Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Clerk/Tax, Sewer and Water departments, and Planning Board.** To note; **Brian Tumey** offered the Rescue squad report. **Highway Superintendent Williams** noted that multiple nor'easters have kept the department busy. **Supervisor Macko** added final figures have been received from FEMA after Storm Stella; reimbursement is coming to the Town of Greenville in the amount of \$26,967.72. **Deputy Water Superintendent and Maintenance Department employee Renee Hamilton** discussed work done at the town facilities, including cleaning out the middle barn at Vanderbilt Park, and preparing for North Barn roof work. Repairs have been made to the damaged library door, and the Assessor Clerk's office space is being redesigned for safety. **Code Enforcement Officer Mark Overbaugh** noted that Title Searches (reflecting real estate sales) are coming in steadily, Stewart's Shop expansion project has started, and Tractor Supply Store's building permit will be issued this week. **Supervisor Macko** discussed that we now are compiling a list of residents who did not yet connect to the newest sewer extension, as the grace period for

connecting without a permit fee ended in December. **Deputy Water Superintendent Hamilton** discussed issues with 'VFD' controls at the Plant, but all seems in good working order at this time. They have started working with Tractor Supply on their sprinkler system and flows. **Recycling Operator Ronnie Duncan** has not relayed any issues at the center. No assessing report was received. **Planning Board Chair Donald Teator** noted their meetings have been cancelled twice now due to snow. The April meeting is scheduled on the 4th and he urged the Councilmen to attend. He is seeking input from the Town Board, the Attorney and the Engineering firm, or, he feels that Greenville may see four commercial solar farms approved based on the law as stated. Central Hudson feels they will be able to absorb the energy created. Mr. Travis Smigel noted the April 4th meeting will discuss the cumulative impacts of 4 solar farms on this community.

A lengthy discussion on commercial solar continued. One concern raised was that there would not be capacity to absorb residential solar energy if commercial farms were built. **Councilman Bensen** disagreed, referring to the residential solar panels already being used now. **Ms. Barbara Valicenti** feels that Cypress Creek has operated in a manner contrary to 'best practice', and has been completely irresponsible in their presentation to the town as well as in their site selections. She asked the Town Board to put the brakes on these proposed farms, and to move forward responsibly. **Mrs. Sherry Baron** also believed it should be located elsewhere. She feared putting these in a residentially zoned area would make it commercial. Concerns with the proposed PILOT program also were raised; she wondered if the cost burden then would be passed on to the rest of the community instead of to the solar companies. **Supervisor Macko** noted that the school and town jointly hired a consultant who works with solar PILOTs; these are 15 year programs whose guidelines are established by the Public Service Commission. **Mr. Russell Carlsen** questioned if in fact 3-4 solar farms saturate the grid so that residents can't put up private solar, we as a community would be hurting ourselves. **Mr. Philip Restaino** stated, "If we've not been down this road, why jump in with both feet?". **Mrs. Audrey Matott** questioned a moratorium. **Supervisor Macko** replied that we've been considering it. Another concern was if Central Hudson would have to do major infrastructure upgrades to accommodate all the energy produced. **Councilman Bear** stated the Town Board has tried hard to direct our community in a way for people to come and live and enjoy. He stated, "I feel I don't want to see the solar farms. We need more power on holding back". **Mr. Travis Smigel** noted the Planning Board is not a governing board. Their task is to review documents and make decisions on if the applicant has followed the rules (of the law) or not. The Town Board is the Governing Board. **Alternate Planning Board member William Bardel** noted the Planning Board has been looking at solar sites for one year now. If the Town Board has reservations, it must be addressed now. **Chair Donald Teator** noted "the Planning Board has gone through all of the steps. The solar companies have addressed each concern brought before them. The Applicant is looking for the Planning Board, at this point, to approve. At this point, we must make decisions". Mr. Teator noted that during his 18 years on this Board, no project which has complied with requests has ever been defeated. In defense of Cypress Creek, Mr.

Teator noted that they have ‘jumped through all the hoops’ and are willing to meet with the community. Ms. Barbara Valicenti questioned why, with the reluctance she has heard, is the Town not voting now on a moratorium? Mr. Brian Tumey questioned if there was financial benefit to the Town in allowing commercial solar. Councilman Davis answered, “Yes: tax money, PILOT money”. Mr. Paul Augstein questioned the environmental impacts of clearing forests, rain run-off and naturally occurring reseeding of trees leading to chemical spraying to control them? Mr. Don Teator noted that the cumulative impact study will be presented at the April 4th meeting, and the Planning Board will need time to review and discuss that study. Mr. Macko and Mr. Bensen attempted to contact Attorney Rappleyea without success.

At this time, Mr. Davis moved, seconded by Mr. Bensen, to schedule a special meeting on Monday, March 26, 2018 at 7:00 pm in Pioneer Town Hall to discuss a moratorium on commercial solar farms.

Carried 5 ayes

As Ms. Valicenti had previously requested the letter she provided to the Board and as a Letter to the Editor in the local paper be included in the Town Clerk’s official minutes, Supervisor Macko asked for a motion from the Board to do so. Councilmen Davis and Bensen hesitated as not wanting to set precedence; the request was withdrawn.

Mrs. Sherry Baron thanked Mr. Teator and Ms. Valicenti and the Town Councilmen for exploring this issue at such depth.

New business discussed at 8:34 pm:

Pertaining to the 2018 Sewer District extension:

Mr. Davis moved, seconded by Mr. Bear, to declare a negative declaration on the full Environmental Assessment SEQR form.

Carried 5 ayes

Mr. Bensen moved, seconded by Mr. Bear, to propose to act as Lead Agency in the 2018 Sewer District Extension of District No. 1; resolution attached.

Carried 5 ayes

Mr. Bensen moved, seconded by Mr. Davis, to accept an amendment No. 3 to the Map, Plan and Report; attached. Roll call requested;

- Supervisor Macko aye
- Councilman Bear aye
- Councilman Bensen aye
- Councilman Davis aye
- Councilman Richards aye

Carried 5 ayes

Clerk’s note: resolution included scheduling a public hearing’ which we did not do. Will need to revisit this motion and resolution

Continuing on with Old Business at 8:36 pm: Councilman Davis addressed the Dog Control Officer's van which has had some alternator and battery issues this winter. He has discussed the van with both Lou's Auto and DCO Rosa; the battery should be good for 3 weeks without use ~ DCO Rosa plans on driving the van to Town Court once per week at a minimum use.

Mr. Davis moved, seconded by Mr. Bensen, to allow Mrs. Rosa to complete necessary repairs on this vehicle at Lou's Auto.

Carried 5 ayes

Returned to new business at 8:38 pm:

-Supervisor Macko reported on the upcoming St. Patrick's Day parade on Saturday, March 24th at 1:00 pm.

-Also that there will be a Veteran's Resource Fair on March 28th at the American Legion Post on Maple Avenue, at 11:00 am – 1:00 pm.

-He noted the Hudson River Greenway Grant the Town has been working on had been awarded. The Town will benefit from a \$10,000 grant towards placing a new roof on the North Barn at Vanderbilt Park.

-An informational meeting has already been scheduled with Creighton Manning on Monday, April 9th at 7:00 pm. They will present information on the Town's sidewalk project, expected to start in the Spring of 2019.

Supervisor Macko opened the meeting for public comments and questions at 8:45 pm:

Grant Administrator Nicole Ambrosio noted that a one-time, \$35,000 Clean Energy Communities Program grant was available, if certain conditions were met. This program rewards and recognizes communities that demonstrate clean energy leadership.

Mr. Bear moved, seconded by Mr. Davis, to support Grant Administrator Ambrosio in this endeavor.

Carried 5 ayes

-Mr. Paul Augstein has been assisting Mr. David Rundell at the Food Pantry in the North Barn, as the lighting is not bright enough for him to effectively read. He asked if there were any fluorescent lights available to improve conditions in the Food Pantry? Maintenance and Grounds employee Renee Hamilton will look into this matter.

-Mr. Brian Mulligan inquired as to whether or not there was any money in the budget this year for a summer program? Councilman Davis responded, "No". Supervisor Macko noted we do have \$1,700 allotted for the winter roller skating, which won't be used as the facility is unavailable; also that we do fund a donation to the SPROUTS art program each summer. An official summer youth program has not been in existence for many years.

As there were no further public comments, Mr. Bensen moved to enter executive session at 9:27 pm, seconded by Mr. Richards, to discuss proposed, pending or current litigation.

Carried 5 ayes

Mr. Davis moved to return to regular session at 9:42 pm, seconded by Mr. Bear.
Carried 5 ayes

No motions made in executive session.


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

- Bills 91 - 118 on General abstract #3 for \$7,305.40
- Bills 51 - 79 on Highway abstract #3 for \$110,878.58
- Bills 24 - 29 on Sewer abstract #3 for \$8,814.47
- Bills 29 - 36 on Water abstract #3 for \$2,421.35
- Bills 2 - 4 on Tractor Supply escrow account abstract #2 for \$2,537.50
- Bills 1 - 4 on Freehold Solar, LLC escrow abstract #1 for \$6,622.50
- Bills 1 - 2 on Amberjack Solar, LLC escrow abstract #1 for \$2,372.50

Carried 5 ayes

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

There being no further business, Mr. Macko moved to adjourn at 9:44 pm.


 Jackie Park, Town Clerk-Collector

 SUPERVISOR MACKO

 MR. BEAR

 MR. BENSEN

 MR. DAVIS

 MR. RICHARDS

March 26, 2018

A special meeting of the Town Board of the Town of Greenville was held on Monday, March 26, 2018, at 7:00 pm at Pioneer Hall, to discuss commercial solar farms, as well as any and all business brought before the Board.

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

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rapplelea

Town Officials Present: Zoning and Code Enforcement Officer Mark Overbaugh
Planning Board Chair Don Teator
Assessor Gordon Bennett

Other: Mr. Travis Smigel, Delaware Engineering
and 20 guests

Absent: Councilman Richard Bear

Supervisor Macko opened the meeting with the Pledge of Allegiance.

First, a motion made at the March 19, 2018 meeting for the proposed sewer district extension, *Mr. Bensen moved, seconded by Mr. Davis, to accept an amendment No. 3 to the Map, Plan and Report; attached. Roll call requested;*

<i>Supervisor Macko</i>	<i>aye</i>	
<i>Councilman Bear</i>	<i>aye</i>	
<i>Councilman Bensen</i>	<i>aye</i>	
<i>Councilman Davis</i>	<i>aye</i>	
<i>Councilman Richards</i>	<i>aye</i>	<i>Carried 5 ayes</i>

was made without scheduling the associated Public Hearing as was written in the document. A revised Resolution for the above, with corrected dates, has been provided and reviewed;

Mr. Bensen moved, seconded by Mr. Davis, to rescind the incomplete motion, above, as was offered on March 19, 2018.

Carried 4 ayes, 1 absent

Mr. Bensen then moved, seconded by Mr. Davis, to accept an amendment No. 3 to the Map, Plan and Report, and to schedule a public hearing on Monday, April 16, 2018 at 6:30 pm in Pioneer Town Hall; attached.

Roll call requested;

Supervisor Macko	aye	
Councilman Bear		absent
Councilman Bensen	aye	
Councilman Davis	aye	
Councilman Richards	aye	Carried 4 ayes, 1 absent

A discussion then followed regarding the possibility of a Solar Moratorium. Supervisor Macko expressed the concern of many residents at the last Town Board meeting regarding the large number of panels as, "Too much, too fast".

A Local Law Imposing a Temporary Town-Wide Moratorium on the Installation of certain Solar Energy Systems, Local Law #1 of 2018, was read by Clerk-Collector Park. Attorney Rappleyea noted that Towns are authorized to enact moratoriums in order to protect the town, for a short time, as well as to review what laws are on record and to mitigate any potential negative impacts which may occur.

Assessor Gordon Bennett also addressed a potential PILOT program which may be used if the Commercial Solar Farms come to be, instead of the traditional model of assessing property tax. Discussion ensued.

It was asked how the Town Board will address the Solar Law during a moratorium, if one is in place? The Board replied the law will again be reviewed line by line.

At 7:50 pm, Mr. Bensen moved, seconded by Mr. Davis, to hold a public hearing to consider adoption of Local Law #1 of 2018, Imposing a Temporary Town-Wide Moratorium on the Installation of certain Solar Energy Systems, on Monday, April 16, 2018 at 6:15 pm in Pioneer Town Hall.

Carried 4 ayes

Mr. Davis moved to enter executive session at 7:50 pm, seconded by Mr. Davis, to discuss proposed, pending or current litigation.

Carried 4 ayes

Mr. Davis moved to return to regular session at 8:15 pm, seconded by Mr. Bensen.

Carried 4 ayes

No motions made in executive session.

There being no further business, Mr. Macko moved to adjourn at 8:16 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BENSEN

MR. DAVIS

MR. RICHARDS

Town of Greenville

A special meeting of the Town Board of the Town of Greenville was held on Monday, April 9, 2018, at 7:00 pm at Pioneer Hall, to receive a presentation by Creighton Manning on the Town's Sidewalk Project, as well as any and all business brought before the Board.

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

Recording Secretary: Clerk-Collector Jackie Park

Department Heads Present: Zoning & Code Enforcement Officer Mark Overbaugh @7:07 pm
Beautification Committee members Barbara Walter and
William Bardel
Grant Administrator Nicole Ambrosio

Other: Presenters Anthony Christian, Stephan Godlewski, and
Matthew Van Wie, from Creighton Manning
and 3 guests

Absent: Councilman Travis Richards, Attorney Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance. He then introduced the 3 presenters from Creighton Manning. Mr. Christian, Project Engineer, explained that the project costs would be \$148,000 in Engineering fees and \$825,000 in construction fees, using an 80/20 grant where the Federal Government picks up 80% of the cost. The planned route follows State Route 32 between Hill Street and Garland Lane, and State Route 81 between the Greenville High School and Stewart's Shop. Currently there are either poor or in some places, no accommodations to connect the central part of town with the commercial and park settings. The slate sidewalks currently in place will be offered to the homeowners and if declined, will be saved to use within our parks. The existing sidewalks will be replaced with concrete, 5-foot ADA compliant walkways. An area including a bus stop shelter will be included for use by Greene County Transit. Pedestrian signals will be added to all four corners at the traffic light at the intersection of State Routes 81 & 32. Minimal impact will be felt by the 8,000 vehicles which travel along these roads daily, and local businesses will be notified prior to the beginning of construction.

Finalized plans will be completed by the fall of 2018; work will be put out to bid in the winter of 2018-2019. Construction is expected to begin in the spring of 2019 with completion by summer 2019.

Mrs. Ambrosio thanked Mrs. Walter for her work writing this grant. Mr. Bardel asked if an inclusion for a Solar Planetary Walk could be considered along the project. He

explained there were 60 of such walks around the country, and it would involve some 'bump-outs' and cuts in the concrete for plaques. The cost for the plaques is approximately \$1,500, of which Community Partners would fundraise. This is a STEM project which proportionately marks and identifies planets within our solar system. Councilman Bensen stated he thought it was a great idea. The Engineers are open to discussion and planning to include this addition.

Mrs. Walter noted it was anticipated that additional historical lampposts would be added in the future, and wondered if we could include conduits and pole boxes into the project? Supervisor Macko noted we could work on that addition when the time came, that this wasn't built into this project, and we would be able to manage that internally.

Many questions arose concerning the area of sidewalk planned on the northern side of Main Street by Kelly's Pharmacy. Further design work and planning is necessary to achieve an affordable solution to a difficult engineering problem.

Maps were provided for public viewing. An aerial picture with the design is also available; attached. Supervisor Macko thanked the gentlemen for their presentation.

In other business, Supervisor Macko explained that a temporary transfer of funds would be necessary to pay the engineers for work on this sidewalk project. When funding arrives, the fund balances will be restored.

Mr. Bear moved, seconded by Mr. Bensen, to accept the attached resolution for appropriation and transfer of funds from the Locust Cemetery Account in the amount of \$20,000, and from the General Account in the amount of \$10,472.32, payable to Creighton Manning. It was noted that funds will be reimbursed by state/federal aid within 60 days.

Carried 4 ayes, 1 absent

There being no further business, Mr. Macko moved to adjourn at 7:54 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

A regular meeting of the Town Board of the Town of Greenville, Greene County, New York was convened in public session at the Greenville Town Hall, 11159 Route 32, Greenville, New York 12083 on April 16, 2018 at 7:00 o'clock p.m., local time.

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

PRESENT:

Paul Macko	Supervisor
Richard Bear	Member
John Bensen	Member
Greg Davis	Member
Travis Richards	Member

ABSENT:

The following persons were ALSO PRESENT:

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

IN THE MATTER OF THE

ESTABLISHMENT OF ADDITIONAL 2018 EXTENSION TO GREENVILLE SEWER DISTRICT #1, INCREASING THE ESTIMATED MAXIMUM TOTAL COST FOR CONSTRUCTION OF EXTENSIONS AND IMPROVEMENTS TO GREENVILLE SEWER DISTRICT #1, AND AUTHORIZING CONSTRUCTION OF IMPROVEMENTS THEREIN, IN THE TOWN OF GREENVILLE, IN THE COUNTY OF GREENE, STATE OF NEW YORK PURSUANT TO ARTICLE 12-A OF THE TOWN LAW.

A RESOLUTION APPROVING THE ESTABLISHMENT OF ADDITIONAL 2018 EXTENSION AND IMPROVEMENTS TO GREENVILLE SEWER DISTRICT #1, PURSUANT TO SECTION 209-d OF TOWN LAW, SUBJECT TO PERMISSIVE REFERENDUM

WHEREAS, the Town Board of the Town of Greenville, Greene County, New York (the "Town") has previously approved improvements for the Sewer District #1 and its extensions thereto described in a Map, Plan and Report dated January 14, 2013 ("2013 Extension – Route 32") prepared by Delaware Engineering, P.C. and approved pursuant to its Order dated March 7, 2013, and Amendment No. 1 ("2014 Extension – Route 26/Hill Street") and Amendment No. 2 ("2015 Amendment"), approved

pursuant to its Orders dated November 17, 2014, and July 20, 2015, respectively (as extended and amended, the “Sewer District Map, Plan and Report”); and

WHEREAS, certified copies of the final 2013 Order, the final 2014 Order and the final 2015 Order, and copies of the Sewer District Map, Plan and Report including the 2014 Extension – Route 26/Hill Street and the 2015 Amendment have been filed in the office of the Greenville Town Clerk and in the office of the Greene County Clerk; and

WHEREAS, at the request of the Town Board, the Engineer has prepared an Amendment No. 3 to the Map, Plan and Report dated March 19, 2018 (the “Amendment No. 3 to Map, Plan and Report”) prepared by Delaware Engineering, P.C., a competent engineer duly licensed by the State of New York (the “Engineer”) for the additional extension of sewers east on NYS Route 81 approximately 2,000 feet to serve 20 properties and north on Route 32 to include a parcel adjoining the District (“2018 Extension – Route 81/32”), and such additional extension areas are generally depicted at Exhibit A attached hereto and including the tax parcels listed at Exhibit B, and such Amendment No. 3 has been filed in the office of the Town Clerk of the Town of Greenville and submitted to the Town Board; and

WHEREAS, the Amendment No. 3 to Map, Plan and Report also provides for an increase in the estimated maximum cost of the original Sewer District #1, the 2013 Extension, 2014 Extension and proposed 2018 Extension and for the construction of improvements, all in an aggregate increased amount of \$7,200,000. Of such amount, approximately \$1,405,055 represents amounts allocable to the original Sewer District #1 and the remaining approximately \$5,794,945 represents amounts allocable to the extension areas described in the 2013 Order, the 2014 Order and the Amendment No. 3 to Map, Plan & Report (collectively the “2013, 2014 and 2018 Extensions”). The proposed method of apportioning the costs of the 2013, 2014 and 2018 Extensions is to assess the costs entirely against the lands benefitted thereby, being the entire area of the 2013, 2014 and 2018 Extensions; and to assess, levy and collect costs from the several lots or parcels within such benefitted area in just proportion to the amount of benefit which the improvement shall confer upon such lots or parcels. The plan of financing set forth in the Sewer District Map, Plan and Report, as amended by Amendment No. 3 to Map, Plan and Report, indicates that the Town anticipates the issuance of its obligations pursuant to the Local Finance Law and the receipt of a 0% loan from NYS Environmental Facilities Corporation (“NYSEFC”) to pay such costs; and

WHEREAS, according to the Sewer District Map, Plan and Report, as amended by Amendment No. 3 to Map, Plan and Report, the estimated total annual cost within the area of the 2013, 2014 and 2018 Extensions for a typical residential customer or unit with an assessed value of \$90,000 will be approximately \$653 for the first year following construction, and the estimated total annual cost within the original Sewer District #1 for a typical residential customer or unit with an assessed value of \$120,000 will be approximately \$598 for the first year following construction. The proposed hookup fee for the average property within the 2013, 2014 and 2018 Extensions remains \$200. The Amendment No. 3 to Map, Plan and Report describing the increased maximum cost of the 2013, 2014 and 2018 Extensions and Sewer District Improvements is on file in the Town Clerk’s Office and is available for public inspection; and

WHEREAS, the Town Board adopted a resolution on March 26, 2018, providing for a hearing to be held on April 16, 2018 at 6:30 p.m. regarding the proposed additional 2018 Extension and the Sewer District Improvements; and

WHEREAS, said Town Board has duly considered said Amendment No. 3 to Map, Plan and Report for the establishment of the proposed 2018 Extension and Sewer District Improvements, and an increased estimated maximum cost of the 2013, 2014 and 2018 Extensions and Sewer District Improvements; and

WHEREAS, pursuant to Section 209-c of Town Law, the Town Board may authorize an additional extension of the sewer district only after it hears evidence given at a public hearing held in the manner prescribed in Section 209-c of Town Law and determines that it is the public interest to authorize such creation; and

WHEREAS, pursuant to Section 202-b of Town Law, the Town Board may authorize improvements to the original sewer district after it has evidence given at a public hearing held in the manner prescribed by Section 202-b of the Town Law; and

WHEREAS, the Town Board has heretofore declared its intent to be the lead agency, pursuant to the State Environmental Quality Review Act and prepared a long Environmental Assessment Form, all of which was circulated by the Town Clerk to the interested and involved agencies as required by law;

WHEREAS, notices of such public hearing was duly published and posted in the manner and within the time prescribed by Section 209-d and Section 202-b of the Town Law, and proof of publication and posting has been duly presented to said Town Board; and

WHEREAS, such public hearing was duly held on April 16, 2018, at which all persons desiring to be heard were duly heard; and

WHEREAS, said Town Board has duly considered said Amendment No. 3 to Map, Plan and Report and the evidence given at said public hearing; and

WHEREAS, the Town Board as lead agency has heretofore declared the proposed project to be a Type I action pursuant to the State Environmental Quality Review Act, the implementation of which, as proposed, the Town Board has determined will not result in any significant environmental effects, or the action avoids or minimizes adverse environmental impacts to the maximum extent practicable; and

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Town Board of the Town of Greenville, Greene County, New York, as follows:

Section 1. Upon the evidence given at the public hearing referred to above, it is hereby found and determined as follows:

- a. The notice of hearing was published and posted as required by law and was otherwise sufficient;
- b. All the property and property owners within the proposed additional 2018 Extension of Sewer District # 1 are benefited thereby;
- c. All the property and property owners benefited are included within the limits of said proposed additional 2018 Extension of Sewer District #1.

- d. The proposed additional 2018 Extension of said Sewer District # 1 is in the public interest and will not constitute an undue burden on the property which will bear the cost thereof.

Section 2. The Town Board does hereby approve the establishment of the additional 2018 Extension of Greenville Sewer District #1, the boundaries of which shall be as described in Exhibit A attached hereto and hereby made a part hereof, and the Improvements to the facilities of the original Sewer District #1 and 2013 and 2014 Extensions that are required in order to provide for use of said facilities for the proposed additional 2018 Extension; and for such other action on the part of the Town Board with relation thereto as may be required by law, all as more fully described in the Amendment No. 3 to Map, Plan and Report.

Section 3. The maximum amount proposed to be expended for the construction of the 2013, 2014 and 2018 Extension and Sewer District Improvements referred to herein is \$7,200,000, which is planned to be financed by the issuance of serial bonds of said Town, and the costs of said 2013, 2014 and 2018 Extensions and Sewer District Improvements, including payment of principal of and interest on said bonds, shall be paid by the assessment, levy and collection of special benefit assessments upon the several lots and parcels of land within Sewer District #1 and the 2013, 2014 and 2018 Extensions thereof, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same.

Section 4. The Engineer shall prepare plans and specifications and make a careful estimate of the expense for said 2018 Extensions and construction of Sewer District Improvements and, with the assistance of the Town's attorney, prepare a proposed contract for the execution of the work, which plans and specifications, estimate and proposed contract shall be presented to the Town Board as soon as practicable.

Section 5. The Town Clerk is hereby authorized and directed to file a certified copy of this resolution, in duplicate, in the office of the State Department of Audit and Control, at Albany, New York, in the manner and form prescribed by law within ten (10) days after adoption hereof. The Town Clerk is hereby authorized and directed to cause a certified copy of this resolution and order to be duly recorded in the office of the Clerk of Greene County within ten (10) days after the adoption hereof,

Section 6. This resolution shall take effect thirty days after adoption, unless there shall be filed with the Town Clerk a petition signed and acknowledged by the owners of taxable property situate in Sewer District #1 and Extensions or proposed 2018 Extension thereof, as shown on the latest completed assessment roll of said Town, in number equal to at least five percent of the total number of such owners, or by one hundred of such owners, whichever is the lesser, protesting against this resolution and requesting that the matter be submitted to the owners of taxable real property situate in said Sewer District #1 and Extensions and proposed 2018 Extension at a referendum in the manner provided by the Town Law.

Section 7. The Town Clerk is hereby authorized and directed to cause to be published at least once in the Catskill Daily Mail, the official newspaper of the Town, and to be posted on the sign board of the Town maintained pursuant to the Town Law, not less than ten (10) days following the

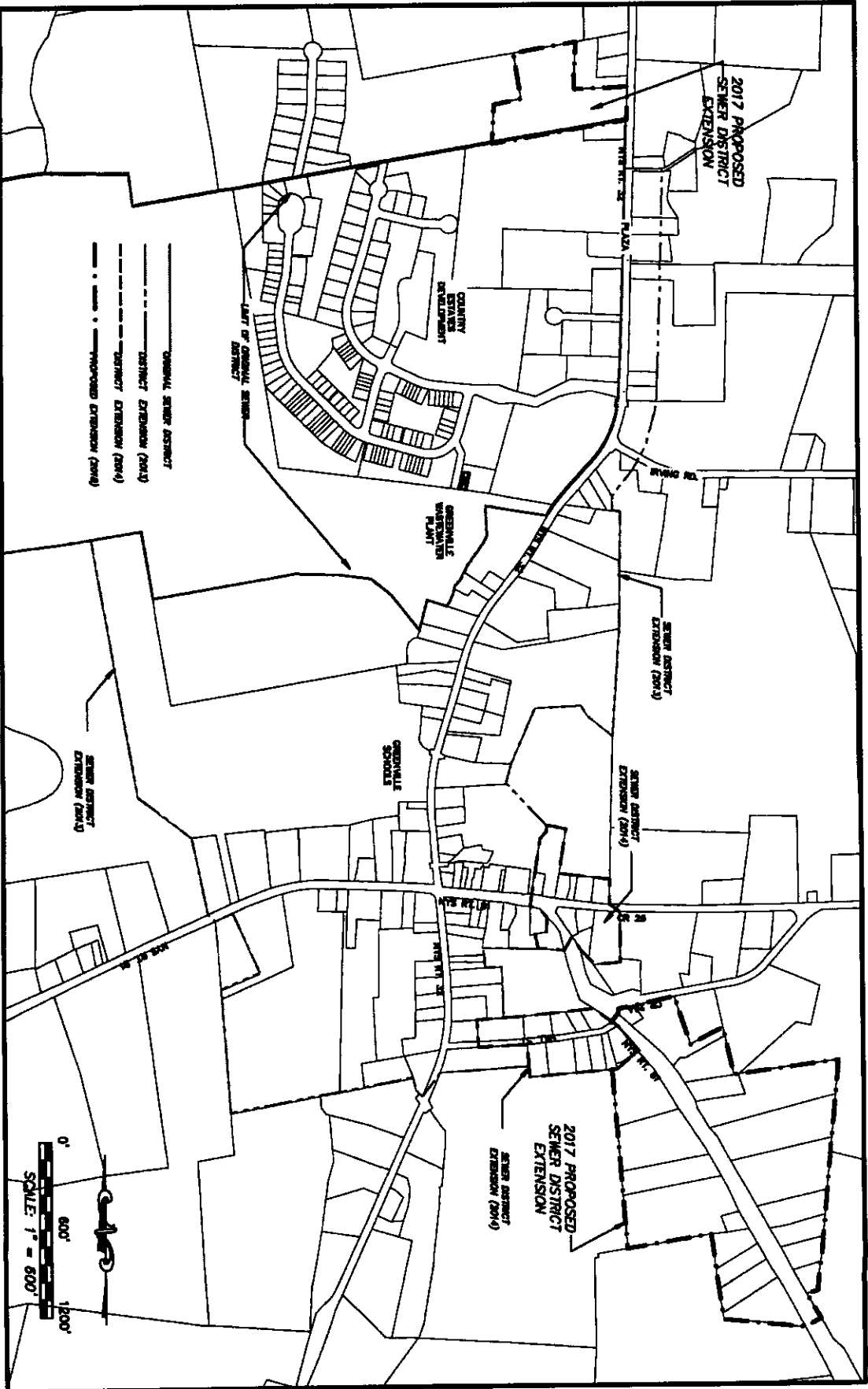
date hereof, a notice which shall set forth the date of adoption of this resolution and contain an abstract thereof, concisely stating its purpose and effect and specifying that this resolution was adopted subject to a permissive referendum.

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

Paul Macko	VOTING _____
Richard Bear	VOTING _____
John Bensen	VOTING _____
Greg Davis	VOTING _____
Travis Richards	VOTING _____

The foregoing resolution was thereupon declared duly adopted.

Exhibit "A"



TOWN OF GREENVILLE
GREENE COUNTY, NY

SEWER DISTRICT
EXTENSION 2018

Exhibit "B"

Town of Greenville Sewer District #1 Additional 2018 Extension Tax Parcels

<u>Parcel No.</u>	<u>Address</u>	<u>Parcel No.</u>	<u>Address</u>
12.11-12-19	State Route 32	24.02-3-9	4578 State Route 81
24.02-3-10	4590 State Route 81	24.02-4-10	State Route 81
24.02-3-11.11	4616 State Route 81	24.02-4-11	4623 State Route 81
24.02-3-11.12	4602 State Route 81	24.02-4-12	4611 State Route 81
24.02-3-12	4638 State Route 81	24.02-4-13	4601 State Route 81
24.02-3-13	4660 State Route 81	24.02-4-14	4587 State Route 81
24.02-3-14	4676 State Route 81	24.02-4-15	4569 State Route 81
24.02-3-15	4690 State Route 81	24.02-4-7.1	4715 State Route 81
24.02-3-16	4702 State Route 81	24.02-4-8	4673 State Route 81
24.02-3-17.1	4734 State Route 81	24.02-4-9	4653 State Route 81
24.02-3-20	4742 State Route 81		



P	
Applicant Name:	Application Title:
GREENVILLE (TOWN OF)	3062001 - EPM - Snow Removal - Winter Storm
Period of Performance Start:	Period of Performance End:
	01-12-2018

Subgrant Application - Entire Application

Application Title: 3062001 - EPM - Snow Removal - Winter Storm

Application Number:

Application Type: Subgrant Application (PW)

Bundle Reference # (Amendment #)	Date Awarded
----------------------------------	--------------

Subgrant Application - FEMA Form 90-91

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER	PROJECT NO.	PA ID	DATE	CATEGORY
FEMA 4322 - DR -NY	3062001	NO. 039-30620-00	01-24-2018	B
APPLICANT: GREENVILLE (TOWN OF)			WORK COMPLETE AS OF: 03-16-2017 : 100 %	
Site 1 of 1				
DAMAGED FACILITY: Greenville (Town of)			COUNTY: Greene	
LOCATION: Current Version: Greenville (Town of)			LATITUDE: 42.4142	LONGITUDE: -74.022
LAT 42.4142 LONG -74.0220				
DAMAGE DESCRIPTION AND DIMENSIONS:				
<p>Current Version: Record amounts of snow fell in upstate New York over a two (2) day period. The incident consisted of a major late-season blizzard that affected the Northeastern United States, New England and Canada. The heaviest snowfall occurred on March 14 in the Catskill and Central areas of the State of New York. By the evening of March 15, except for small bands of snow in Central New York, the snow had ended. The snow storm left motorists stranded throughout the affected areas. A Tractor Trailer ban was issued for Interstate Routes 81, 84, 86, 88 and the NYS Thruway. A full travel ban was issued for all of Broome County from 11:15AM March 14, 2017 to 4:00PM March 15, 2017. Several roof collapses and some fatalities were reported and directly related to the storm. The State issued a statewide State of Emergency and hundreds of Local Governments issued local States of Emergency. The storm deposited Record or near record snowfall with accompanied icing conditions, in 29 Counties in the State of New York; Public roads, Right of Ways, pedestrian walkways, parking lots, and other publicly maintained properties were greatly impacted. Snow assistance in the way of snow removal, the spreading of salt and other abrasives were determined to be necessary emergency measures taken to protect public health, safety, and improved property. Local and State resource capabilities were exceeded. During the declared incident period of March 14, 2017 through March 15, 2017, Greene County met FEMA criteria for snow assistance eligibility.</p>				
SCOPE OF WORK:				
<p>Current Version: In response to this incident, Applicants cleared roadways in order to maintain access for emergency response vehicles conducting emergency response actions. The clearance of roadways by eligible applicants was conducted throughout the period of the snowfall so</p>				

that emergency response could continue during the incident. Once the snowfall tapered off, applicants in the counties with the highest impact from the total snow accumulation, began efforts to remove snow. All eligible applicants responding to the winter storm are eligible to request reimbursement of expenditures for the efforts listed below for winter storm.

Applicant is in Town of Greenville (county of) Greene which has been declared as eligible for Snow Assistance. Applicants performing eligible snow related activities within a Snow Assistance County may request reimbursement of expenditures for a continuous 48 hour period. This applicant has chosen March 14th, 2017 starting at 2:30AM through March 16th, 2017 ending at 2:30AM.

The Applicant completed the eligible work through the use of force account resources, contracts and/or mutual aid agreements. Any necessary Emergency repairs to storm related road or structural damages were performed to minimize the threat to public health and safety.

Snow Assistance: Eligible snow related work in those counties that that met the criteria of snow of record, near record or contiguous includes:

- Snow removal
- Plowing and clearing of all roadways under the responsibility of the jurisdiction.
- Removal of snow from roofs of public facilities.
- Removal of snow from sidewalks, parking lots and other areas under the applicant's jurisdiction.
- Salting and sanding of all areas where eligible snow removal has occurred.
- Emergency towing.
- Rescue of stranded motorists.
- Emergency evacuations.
- Sheltering.
- Emergency/temporary repairs of roofs/windows/doorways.
- Emergency/temporary repairs of roadways and right of ways.

The eligible costs for the 48-hour period in this PW have been validated as follows:

Labor OT:	\$ 2,923.17
Equipment:	\$ 19,429.13
Material:	\$ 11,933.80
DAC	Not Claimed
TOTAL:	\$ 34,286.10

PROJECT NOTES:

Note 1): Applicant procured sand and salt in accordance with Town of Greenville's procurement policy.

Note 2): Applicant plowed a total of 64 center lane town miles, and used 105.41 tons of salt and 224.98 tons of sand at a 2/1 ratio mix during the 48-hour period. The Town of Lexington has no county snow contract. 1) Applicant plowed a total of 64 center lane town miles, and used 105.41 tons of salt and 224.98 tons of sand at a 2/1 ratio mix during the 48-hour period, which would equate to 5.16 tons per mile. The Town of Greenville has no county snow contract.

Note 3): Applicant Intermittent Loader Usage During the Event: The FEMA Public Assistance Program and Policy Guide (FP 104-009-2/Ap35r1l 2017) page 27 states that "FEMA only applies equipment rates to the time the Applicant is actually operating equipment. Although costs associated with mobilizing equipment to a project site are eligible, costs for standby time (time spent on hold or in reserve) are not eligible unless the equipment operator uses the equipment intermittently for more than half of the working hours for a given day. In this case the intermittent standby time is eligible". During this project, the plow operators used the loader to fill the trucks with salt and sand. The operators returned many times during the event to refill their trucks again using the loader. Because of the constant use, and the extreme cold temperature, the loader was never turned off and was always at the ready. It seems that the FEMA guidelines for intermittent use as stated above have been met.

Note 4): PERIOD OF PERFORMANCE: NYS DHSES has granted a six-month extension on categories A and B for all applicants in 4322 DR NY to 7/12/18. A copy of the letter has been attached.

RECORD RETENTION: Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later. Applicant is responsible for retention of all documentation associated with this project.

SUPPORTING DOCUMENTATION: 100% of the documentation to support this project has been reviewed and verified by the applicant and project specialist for eligibility and accuracy. All supporting documentation has been returned to and retained by the applicant.

PROCUREMENT: The applicant is required to adhere to all Federal State and local procurement rules and regulations and maintain adequate records to support the basis for all purchasing of goods and materials and contracting services for projects approved under the Public Assistance program, and meet all requirements of 2 CFR. The applicant has advised they have/will follow their normal procurement procedures.

PERMITS: The PA project specialist has advised the applicant that it is their responsibility to obtain all applicable local, state and federal permits prior to any construction or debris disposal activity referenced on this project. The applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.

INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable, an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the

applicant's insurance policy which may affect the total amount of the project.



DIRECT ADMINISTRATIVE COSTS: The subgrantee is not requesting Direct Administrative Costs (DAC). A copy of the waiver form declining DAC is attached.

HAZARD MITIGATION MEASURES: No mitigation opportunities have been identified. This project worksheet is for emergency work only; therefore, mitigation is not eligible

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9007	Labor	1/LS	\$ 2,923.17	\$ 2,923.17
2	9008	Equipment	1/LS	\$ 19,429.13	\$ 19,429.13
3	9009	Material	1/LS	\$ 11,933.80	\$ 11,933.80
		Other			
4	9903	No Direct Administrative Costs	1/LS	\$ 0.00	\$ 0.00
				TOTAL COST	[REDACTED]

PREPARED BY RICHARD J SULLIVAN	TITLE NYS Project Specialist	SIGNATURE  4/5/18
APPLICANT REP. Paul J Macko	TITLE Town Supervisor	SIGNATURE  4-6-18

James Ryan NY DHSES 4/5/18
James Duval

RICHARD H LOOCK

Digitally signed by RICHARD H LOOCK
Date: 2018.04.05 14:00:31 -04'00'

GREENVILLE (TOWN OF) :

Conditions Information

Review Name	Condition Type	Condition Name	Description	Monitored	Status
No Conditions					

Internal Comments

No.	Queue	User	Date/Time	Reviewer Comments
No Comments				

WATER PLANT A NOTES
 WELL PUMPING RATE
 WELL 2 A 50 GPM
 WELL 3 A 30 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 11.2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 3/9/18 LOCATION ELEM School CRK
 POS* NEG NEG

DATE 3/9/18 LOCATION SUBWAY
 POS* NEG NEG

*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT READ: 105.10 MW

REPORTED BY Paul J. King, Bay

TITLE WATER SUPERINTENDENT

DATE 4/9/18

DATE	RAW WATER one / week each			WELL #	TREATED WATER one / week each			Chlorine Gallons Added	Ortho Gallons Added	Pot/ Mag Lbs Added	Daily Residuals		DISTRIBUTION daily chlorine	location	weekly iron/ing	location
	2	3	2		3	2	3				Entering Tank	Leaving Tank				
1								25			1.22	1.43	0.25	Powder		
2											0.37	1.66	0.22	Powder		
3											0.16	1.71	0.17	Powder		
4											0.35	1.70	0.21	Powder		
5	0.07	0.02	0.321	0.140	2.60	250	0.00	0.084	250		1.45	1.67	0.14	Powder	FE.000	Parker
6											0.55	1.65	0.20	Powder	MW.008	
7											1.61	1.66	0.23	Powder		
8											1.47	1.64	0.19	Powder		
9											1.73	1.63	0.39	ESC		
10											0.50	1.71	0.20	Powder		
11											-	1.62	0.18	Powder		
12	0.02	0.03	0.072	0.131	1.80	425	0.00	0.047	250		0.45	1.67	0.17	Powder	FE.001	CE
13											2.11	1.50	0.13	Powder	MW.003	
14											1.36	1.60	0.20	Powder		
15											1.16	1.65	0.25	Powder		
16											1.68	1.68	0.28	Powder		
17											1.79	1.70	0.24	Powder		
18											2.70	1.70	0.26	Powder		
19											-	1.75	0.19	Powder		
20	0.27	0.10	6.351	0.263	250	250	0.00	0.051	250		1.25	1.93	0.64	librate	FE.000	Liberty
21											-	1.70	0.30	Powder	MW.057	
22											2.08	1.66	0.25	Powder		
23											1.43	1.73	0.32	Powder		
24											2.20	1.69	0.35	Powder		
25											2.20	1.66	0.31	Powder		
26											2.20	1.66	0.34	Powder		
27	0.02	0.05	0.019	0.194	1.80	250	0.00	0.050	250		2.20	1.64	0.39	Powder	FE.001	Parker
28											1.90	1.66	0.38	Powder	MW.002	
29											0.94	1.65	0.35	Powder		
30											2.20	1.65	0.34	Powder		
31											2.20	1.70	0.36	Powder		

DATE	WELL 3A METER READING	GALLONS	WELL 2A METER READING	GALLONS	TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
March 2018									
1	887064		771817		53.7	1418495		18145967	
2	887064		772017		53.9	8495		45086	
3	882163		772218		53.4	9023		46896	
4	887247		772218		51.8	9023		49083	
5	887575		772418		53.2	9289		50579	
6	887616		772499		52.1	9782		52809	
7	887978		772499		53.4	9782		54152	
8	887978		772629		52.3	112034		55975	
9	888441		772629		54.	0293		57845	
10	888441		772849		53.1	0541		59559	
11	888664		772849		52.8	0828		60936	
12	888664		773044		52.3	0868		62241	
13	889061		773061		54.2	1155		63992	
14	889061		773208		51.2	1372		65305	
15	889483		773208		54.0	1646		67239	
16	889483		773442		52.8	1715		69344	
17	889825		773444		53.1	2125		71173	
18	889866		773624		52.2	2523		72644	
19	889873		773624		49.2	7523		73894	
20	889877		774406		54.4	8804		76834	
21	889906		774426		51.6	2804		78197	
22	890433		774426		54.8	3070		80243	
23	890586		774426		51.7	3341		82469	
24	890586		774936		53.7	3605		84972	
25	890925		774954		53.7	3905		87413	
26	891056		774980		51.7	4164		89312	
27	891226		775316		52.9	4428		92084	
28	891523		775318		53.6	4428		93417	
29	891523		775527		51.8	4688		95885	
30	892103		775577		53.6	4729		97287	
31	892318		775577		53.1	5000		97287	
TOTAL	544400		376000			65050		1820087	
AVERAGE	17560		12130			2100		569200	
								28360	

Adirondack Environmental Services, Inc

Date: 14-Mar-18

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

LabWork Order: 180309020
PO#:

Lab SampleID: 180309020-001
Client Sample ID: Greenville Elem Caf

Collection Date: 3/9/2018 11:00:00 AM
Matrix: DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
TOTAL COLIFORM, MF - SM 9222B						Analyst: 10350
Total Coliform	Negative	0		CFU/100ml	1	3/9/2018 2:30:00 PM
Escherichia coli	Negative	0			1	3/9/2018 2:30:00 PM

Lab SampleID: 180309020-002
Client Sample ID: Subway

Collection Date: 3/9/2018 11:20:00 AM
Matrix: DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
TOTAL COLIFORM, MF - SM 9222B						Analyst: 10350
Total Coliform	Negative	0		CFU/100ml	1	3/9/2018 4:00:00 PM
Escherichia coli	Negative	0			1	3/9/2018 4:00:00 PM

Town of Greenville
Zoning Board of Appeals
Town Hall Pioneer Building
11159 State Route 32, P.O. Box 38
Greenville, NY 12083

Meeting Agenda

April 10, 2018

7:00 Pledge of allegiance

New Business: Saxton Signs – Tractor Supply 12.11-12-19
Sign Variance

Old Business: Motion to Accept the Minutes from February 13, 2018 Meeting

Discussion:

Adjournment:

Town of Greenville
Zoning Board of Appeals
Town Hall, Pioneer Bldg.
PO Box 38,
Greenville, NY 12083

February 13, 2018

Attendees: Tom Vance, John Ingalls, Frank Benedetto, Jean Thomas, and clerk Hope Nugent.

Guests: Supervisor Macko, Walt Lampman, Brandon Molloy, & Lou Juliano

Pledge of allegiance @ 7:00 pm

*Motion to open meeting made by Jean Thomas at 7:00 pm.
Seconded by: John Ingalls. All in favor: 4, Opposed: 0, Motion carried.*

Tom reviewed that the Board was here tonight for a Public Hearing for a variance for a subdivision for Mr. Walter Lampman.

Motion to open Public Hearing was made by John Ingalls at 7:01pm. Seconded by Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

Mr. Lampman was asked to review the reason he was asking for the subdivision of his property. He stated that he would like to make the 3.2 acre parcel in the 5 acre zoning so that it would be possible for him to sell the small piece and then sign over the rest of the acreage (farm) over to his son.

Motion to close Public Hearing was made by Frank Benedetto at 7:13pm. Seconded by Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

After closing the Public Hearing the Board reviewed the findings and determined that there would be no significant reasons for not allowing the subdivision.

Motion to accept subdivision variance made by John Ingalls. Seconded by: Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

NOA will be finalized and submitted to owner and County.

Old Business: *Motion to accept the minutes for January 9, 2018 made by John Ingalls.
Seconded by: Frank Benedetto. All in favor: 4, Opposed: 0, Motion carried.*

Motion to close meeting made by Jean Thomas at 7:20 pm. Seconded by: John Ingalls. All in favor: 4, Opposed: 0, Motion carried.

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

April 4, 2018

Meeting Agenda

7:00pm Pledge of allegiance

**New Business: Walt Lampman – Subdivision 37.00-2-25
King Hill Road**

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

**Tractor Supply – review new set of plans
Make sure all conditions have been met**

Old Business: Motion to Accept the Minutes from January 3, 2018 Meeting

Discussion:

Adjournment:

Town of Greenville Planning Board

PO Box 38

Greenville, NY 12083

January 3, 2018

Minutes

Attendees: Planning Board Members: Don Teator, Brian Wickes, William Bardel, Bud Bear, Attorney: Tal Rapplyea, and PB Clerk: Hope Nugent.

Guests: John Reagan, Chuck Utschig, Doug Warden and Kevin Frank—Cypress Creek, Alan Tavenner, and Travis Smigel – Delaware Engineering, Audrey Matott – Greenville Pioneer, Tucker Lewis, Jay Goodman, Gary Harvey, Ed Lawson and Dotty Verch – Town of Westerlo.

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

Gary Harvey –representing Preisner, Tryland & Gorch 25.00-2-24

Mr. Harvey stated that he was present tonight to resubmit maps for the property located at 158 Highland Rd. He stated that he was here a year ago with the maps showing the subdivision changes to make the proposed lot a 5 acre lot with a foundation. He stated that he had returned to the Planning Board because no one had picked up the previous set of maps that were approved. Tal reviewed the options for the Board which are: owners would need to go through process again, or as long as no changes-readopt the SEQRA and sign new maps. Mr. Harvey stated that as far as he knew there were no changes to the property since time. Tal stated that there would be conditions that would need to be met before the maps could be signed. They are: a letter of certification from the owner stating that there have been no changes to the property, the Board would then reconfirm the SEQRA and Neg Dec. and also the approval of the subdivision.

Motion made to reconfirm the Neg. Dec. and SEQR, as well as requiring letter of certification of no change, and also approval of subdivision made by Will Bardel. Seconded by Brian Wickes. All in favor: 4, opposed: 0, motion carried

Gary Harvey –representing Walt Lampman 37.00-2-25

Mr. Harvey who was representing Walt Lampman presented plans that showed a subdivision on King Hill Road that would make a lot that is 3.2 acres. The zoning for that area is 5 acres. The Board stated that Mr. Harvey and Mr. Lampman would need to go before the ZBA first before the Planning Board could proceed with any possible subdivision.

Cypress Creek - Freehold Solar 51.00-1-5

Cypress Creek - Amberjack Solar 36.00-5-1

Cypress Creek – Red Mill Solar 36.01-1-9

Doug Warden attorney for Cypress Creek was present and reviewed the concerns that the Board had about the possible cumulative impact. He stated that there is a chance to look at the SEQRA again and change it if needed.

The potential impacts that Cypress Creek looked at were, Visual impact, Traffic, Drainage and water discharge, and Threatened and endangered species as listed in the handout that Cypress Creek provided. Mr. Frank reviewed the visual impact that has already been done on the Freehold, Amberjack and Red Mill projects. He also stated that they have looked at the impact for the proposed Ingsalide project.

Mr. Reagan and Mr. Utschig reviewed the traffic impact. They stated that they will come up with a plan that will have project 1 start then on day 30 project 2 will start and so on. They also reviewed the Drainage impact. Brian is concerned about all of the projects discharging into the same stream.

Mr. Reagan stated that each site is different pertaining to the requirements for the endangered species. Will asked if the 8' fence surrounding the site have any impact on the migratory patterns of the native wildlife. Mr. Reagan didn't believe that there would be any impact.

Brian asked if when the new maps are made that one of the overlays include the houses so that the Board can see the where the house are in relation to the projects. Brian also asked for a topography overlay. Tal reminded everyone that even though they are looking at the cumulative impact that they still need to look at each project individually.

After a brief discussion about the possible changes in character of the area, the decommissioning of the potential sites back to their natural states, taking the grid from 8.5 megawatts to only having .5 megawatts available, Don stated that he felt what was discussed had given the Board a better overview. Ms. Matott stated that she could place a line in the local paper to welcome all residence to attend the next scheduled Planning Board meeting, to hopefully get more information about the solar projects out to more residences of the Town.

Mr. Reagan stated that Cypress Creek would present the reports with the additional information on the impacts for all 4 potential projects at our next scheduled meeting. If reports are acceptable upon review than the Board could amend the Neg. Dec. with supplements, and could vote to approve or disprove the applications.

Minutes

Motion made to approve the minutes from December 6, 2017 made by Bud Bear. Seconded by Brian Wickes. All in favor: 4, opposed: 0, motion carried.

Discussion

Don informed the Board that Arnie had given his resignation as well as Sean McCulloch. Don was appointed by the Town Board to be Chairperson. Debra Danner was appointed to fill Arnie's unexpired term and will now be Deputy Chair. Will Bardel is now the 1st alternate.

Close Meeting

Motion made to close the meeting at 8:33 pm made by Bud Bear. Seconded by Will Bardel. All in favor: 4, Opposed: 0, motion carried.

WINDOWS "A" AND "D" ONLY - BID ANALYSIS

136 EAST CAMP RD. GERMANTOWN, NY 12426

DESCRIPTION	BOVARD Studios rev'd 2/18/18	GUARBUCCI Stained Glass Studios rev'd 2/23	HISTORIC Stained Glass Restoration rev'd 3/1/18	ROHLFS Stained and Leaded Glass Inc. Rev'd 2/16/18
BID TOPICS				
General Comments and suggested actions from the bid documents	Noted in detail the work they would perform for both windows. Bovard will store GV windows for up to 12 months after completion at no charge to GV. Well known studio with excellent reputation. Provided detailed description of their best practices. Have their own truck for transport. Provided detailed reference list, project costs and scope of work + photos. Work is nationwide. Major clients	Did not provide detailed quote per the RFB. No reference as to current employees, workload, or time to complete project.	Did not provide detailed quote per the RFB. Need to inquire as to adequate staffing. Did not include references.	Noted in detail the work they would perform for both windows. Included their own detailed specification of work to be performed (which mirrors what GV has in their scope of work). Have their own trucks for transport. Indicated that they will remove the windows and transport them in their original sash. Clean the sash, and reinstall windows in studio securing with bulky tape. Detailed reference list with contact info. Major Clients
Provide Boardup	Yes cdx plywood	not mentioned Need to clarify	Unclear Bid response calls for replacing old storm glass with "new glass sealed with silicone. Unclear if this is temporary or permanent.	plexiglass or plywood
Studio visit / Site inspection	Yes	not mentioned Need to clarify	not mentioned Need to clarify	not mentioned Need to clarify
Payment schedule as per studio	1/3 contract signing. Scheduled bi-weekly progress payments based on percentage of completion. Final payment as per client inspection at end of	not mentioned Need to clarify	50% upon signing of contract/50% upon completion of project.	20% contract, 3 progress payments of 20% while in progress. Final 20% upon completion.
SGAA studio accreditation	Yes	Yes	no	Yes
Project Schedule	TBD - Agreed upon dates	not mentioned Need to clarify	not mentioned Need to clarify	Lead Time: 6 months need to clarify
Website	Yes Comprehensive info/photos etc.	Yes. General info/photos	Limited. Without associated descriptions or dates.	Yes. Comprehensive info/photos etc.
References	Yes comprehensive with contact info for references.	Yes. Lkt with description with dates.	no	Yes. Comprehensive with contact info for references.
Did Studio Address all the bid requirements per the RFB and Bid Documents?	yes Also added: 1) that they would design and install "a proper" steel reinforcing system. Should get clarification on this. 2) will select the most appropriate repair method for cracked glass panels. Including tinted silicone adhesive. Confirm that this would be acceptable to GV. - Not in spec.	Yes. Confirmed adherence to the specifications required in the RFB	no The bid response does not address full releasing of windows. Instead there is a generic list of work to be done based on problems found. It references work not requested. Bid is not specific to the project description.	Yes, Included full additional specification. Also added that the window will be moved with it's sash. Confirm that GV approves this.
Bid for Windows A & D	\$29,875.00	\$27,305.00	\$18,000.00	\$46,500.00
Approx. Square Foot Price	\$284.52	\$280.05	\$171.43	\$442.86
Did studio include all necessary equipment, scaffolding, transport etc in their bid. Other qualifications?	YES. Detailed list of studio benefits and capabilities, staffing, experience, employee testing, training, OSHA training. Specialized staff, no sub-contractors. Provides their own scaffolding.	Unknown. Bid addresses restoration work only. Clarification needed	Unknown. Bid address restoration work only. Clarification needed	Not referenced in Bid documents Notes their own vehicles for transport. Need clarification.
Work Warranty	Yes. No timeframe referenced	Yes not included in bid	yes "guaranteed as specified"	yes 5 year on their workmanship
Insurance coverage: in transit and in studio.	Yes. Full comprehensive policy, umbrella liability, auto, in transit, etc	not included in bid	not included in bid. Bid response requires Owner to carry their own insurance for the project.	Yes Fully Insured + Bailee Policy (5G in transit).
Workman's Comp Insurance	Yes	not mentioned	Yes	Yes
Permits	Owner Responsibility	Need to clarify	not mentioned	Owner Responsibility
Exclusions/Abstos	Noted - Owner responsible	not mentioned Need to clarify	not mentioned Need to clarify	Noted - Owner responsible
Abatement	Noted - Owner responsible	not mentioned Need to clarify	not mentioned Need to clarify	No reference
Lead Renovation Certification	Yes. all field operation craftsmen have certification/training	not mentioned Need to clarify	not mentioned Need to clarify	Needs clarification.
Studio Lead Safety Program	not mentioned Need to clarify	not mentioned Need to clarify	not mentioned Need to clarify	Lead testing of all employees ongoing.
Change Orders	Yes. Change Order Procedure acknowledged.	not mentioned Need to clarify	yes. Bid document represents their specification and Change Order will be generated from any deviation to their specification.	Yes. Change Order Procedure acknowledged.
Miscellaneous Info	STAFF: 80. 40,000SF BUILDING SINCE 1971 Iowa	Website is unclear as to staffing. In business since 1968. MA. Per website Currently in their studio: restoration of 30 Tiffany windows + specialty wood sash fabrication. Three church alter windows ongoing since 10/2017. Several other ongoing projects.	Family business. 1-3 staff per website. NJ. Family owned business. Website says they work on site. Need clarification as to how studio work will be performed at the project site. Need to inquire as to adequate staffing. Did not include references.	22 Staff, 15,000 s.f. building. Mix /vernon studio. 3rd generation family business, since 1920. Well known studio with excellent reputation.
DCS Disclaimer: Our comparisons are based on what the studio expressly included in their proposals. We have not confirmed or validated that all their information is correct.				

Greenville Town Court
Old Pioneer Bldg. P.O. Box 38
Greenville, NY 12083

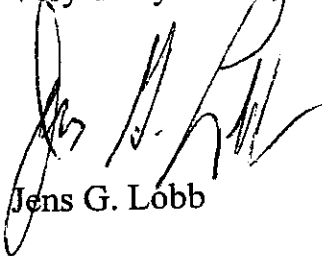
April 10, 2018

Greenville Town Clerk:
Greenville, NY

I am relocating from the Town of Greenville during the month of April 2018 and therefore must advise you of my resignation as a Greenville Town Justice effective April 30, 2018.

It has been a privilege and honor to serve as a Greenville Town Justice for the past six plus years. Thank you very much for the opportunity to serve.

Very Truly Yours,



Jens G. Lobb

TOWN OF GREENVILLE
CLERK-COLLECTOR

APR 10 2018

Received 4/10/18
J. Lobb
Clerk-Collector

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

April 11, 2018

New York State Unified Court System
Hon. Lawrence K. Marks, Chief Administrator Judge of the Courts
25 Beaver Street
New York, NY 10004

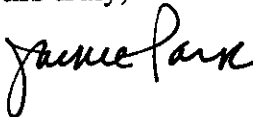
To the Honorable Lawrence K. Marks;

The Town of Greenville, Greene County, has received a letter of resignation from the Honorable Jens G. Lobb, Town Justice, effective April 30, 2018. The term of office is 4 years. His original term was served January 1, 2012 – December 31, 2015; the latest term began January 1, 2016 and was to be completed December 31, 2019.

At this time, Justice Lobb's position is unfilled. I will immediately notify your office when and if an appointment is made.

Currently remaining is the Honorable Alois Kraker, serving January 1, 2017 – December 31, 2020.

Yours truly,



Jackie Park

Cc: Greene County Clerk
Greene County Board of Elections
✓Town Board, Town of Greenville
NYS Office of the State Comptroller, Justice Court Fund

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

March 23, 2018

New York State Department of Transportation
Regional Traffic Engineer
Region No 1
50 Wolf Road
Albany, NY 12232

To whom it may concern;

The Town of Greenville, Greene County, has requested the following roads be evaluated for reduced speed limits:

8/23/2017 (2 nd request)	King Hill Rd., Greenville, between SR 81 & Drake Hill Rd.
5/16/2017	Newry Lane, Greenville, between CR 38 and Irving Road
4/18/2017	State Route 32, Freehold, between mile markers 32-1303-1150 and 32-1303-1157
11/18/2015 (1 st request)	King Hill Road between SR 81 & Drake Hill Road
8/18/2014	Sunset Road, Greenville, between North Road & Albany County Route 403

In all of the above situations, I have first mailed the request to the Greene County Highway Superintendent for signature and comment. The County Office then forwards the request for the NYSDOT to establish a lower maximum speed at which vehicles may proceed on the specific road. Then, upon receipt of the notice of action, the appropriate division will provide, install, and maintain signs in accordance with the Vehicle and Traffic Law (whether Town, County or State).

Although we have gotten responses on requests in the past, there has not been any communication or orders to change signage at the above noted locations. Could you please confirm the status of the above requests? We regularly have constituents calling to inquire of any follow up actions taken, as they have not seen changes.

Thank you for addressing this matter.

Yours truly,


Jackie Park, Town Clerk-Collector

Enc.

cc: Town Board and Greene County Highway Department

Regional Traffic Engineer
Region No. 1
Department of Transportation
50 Wolf Road
Albany, NY 12232

Mailed to GCHD
Robert Van Veenburg
on 8/23/17
along w/ copy of
same form
sent 11/18/15

Gentlemen:

The Town Board of the Town of Greenville, by a resolution adopted August 21, 2017, and the County Superintendent of Highways of the County of Greene, hereby request the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on King Hill Road, a Town Road/Highway between State Route 81 and Drake Hill Rd.

Upon receipt of the notice that the regulation herein requested has been established, the Town of Greenville Highway Department will provide, install and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated: August 22, 2017

Jaime Parr
Town Clerk

Dated _____

County Superintendent

Comments by County Superintendent:

RESOLUTION REQUESTING SPEED LIMITS

WHEREAS, the Town Board of the Town of Greenville has received complaints from residents concerned about excessive speed and unsafe travel along town, county and state highways within the Town and,

WHEREAS, the New York State Department of Transportation has jurisdiction over traffic regulation on town, county and state highways and,

WHEREAS, unless the appropriate governmental body takes action, the statewide mandated enforceable speed limit of 55MPH shall continue to apply to all roads.

BE IT RESOLVED that the Town Board of the Town of Greenville hereby requests the NYS DOT conduct a traffic survey of King Hill Road between State Route 81 and Drake Hill Road to facilitate in the lowering of the existing speed limits.

Dated: August 21, 2017

Motion made by: *Councilman Davis*

Seconded by: *Councilman Bensen*

Carried: 5 ayes

Jane Park
Clerk-Collector

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

Greene County Highway Department
Superintendent Robert Van Valkenburg
PO Box 485
Catskill, NY 12414

August 22, 2017

Dear Superintendent Van Valkenburg;

I have enclosed the request form for a speed limit study on King Hill Road, Greenville, between State Route 81 and Drake Hill Road, as well as the Resolution passed on August 21, 2017. Thank you in advance for your comments on this request, and for forwarding it on to the NYS DOT in Albany.

Also enclosed is the same form from November of 2015, sent to Superintendent Harvey, for your review. Supervisor Macko called to follow up on this request and it seems to have been lost in the mail somewhere between Greenville and Albany!

Thank you for addressing this matter. Please contact me should you have any concerns.

Yours truly,

Jackie Park

Regional Traffic Engineer
Region No. _____
Department of Transportation
84 Holland Avenue
Albany, NY 12208

mailed to Gary Harwey
11/18/2015

Gentlemen:

The Town Board of the Town of Greenville, by a resolution adopted November 16, 2015, and the County Superintendent of Highways of the County of Greene, hereby request the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on

King Hill Road, a _____ County Road
King Hill Road, a Town Highway
between State Route 81 and Drake Hill Road

Upon receipt of the notice that the regulation herein requested has been established, the Highway Department of the Town of Greenville will provide, install and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated: 11-17-2015

Jane Park
Town Clerk

Dated: _____

County Superintendent

Comments by County Superintendent:

RESOLUTION REQUESTING SPEED LIMITS

WHEREAS, the Town Board of the Town of Greenville has received repeated complaints from residents concerned about excessive speed and unsafe travel along the town road called Sunset Road and,

WHEREAS, the New York State Department of Transportation has jurisdiction over traffic regulation on town and county highways and,

WHEREAS, unless the appropriate governmental body takes action, the statewide mandated enforceable speed limit of 45MPH shall continue to apply to King Hill Road.

BE IT RESOLVED that the Town Board of the Town of Greenville hereby requests the NYS DOT conduct a traffic survey of King Hill Road to facilitate in the lowering of the existing speed limits.

Dated: November 16, 2015

Motion made by: *Councilman Davis*

Seconded by: *Councilman Bensen*

Carried: *5* ayes

Jane Farr
Town Clerk-Collector

Regional Traffic Engineer
Region No. 1
Department of Transportation
50 Wolf Road
Albany, NY 12232

Sent to
g.c. HD
on 5/16/2017

Gentlemen:

The Town Board of the Town of Greenville, by a resolution adopted May 15, 2017, and the County Superintendent of Highways of the County of Greene, hereby request the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on Newry Lane, a Town Road/Highway between County Route 38 and Driving Road

Upon receipt of the notice that the regulation herein requested has been established, the Town of Greenville Highway Department will provide, install and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated: 5/15/17

Janice Park
Town Clerk

Dated _____

County Superintendent

Comments by County Superintendent:

RESOLUTION REQUESTING SPEED LIMITS

WHEREAS, the Town Board of the Town of Greenville has received complaints from residents concerned about excessive speed and unsafe travel along town, county and state highways within the Town and,

WHEREAS, the New York State Department of Transportation has jurisdiction over traffic regulation on town, county and state highways and,

WHEREAS, unless the appropriate governmental body takes action, the statewide mandated enforceable speed limit of 55MPH shall continue to apply to all roads.

BE IT RESOLVED that the Town Board of the Town of Greenville hereby requests the NYS DOT conduct a traffic survey of Newry Lane between County Route 38 and Irving Road to facilitate in the lowering of the existing speed limits.

Dated: May 15, 2017

Motion made by: *Councilman Bear*

Seconded by: *Councilman Davis*

Carried: 4 ayes *1 absent*

Janet Fair
Clerk-collector

Regional Traffic Engineer
Region No. 1
Department of Transportation
50 Wolf Road
Albany, NY 12232

mailed to
Gary Harvey
4/18/2017

Gentlemen:

The Town Board of the Town of Greenville, by a resolution adopted April 17, 2017, and the County Superintendent of Highways of the County of Greene, hereby request the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on State Route 32, a State Road/Highway between mile marker 32-1303-1150 and 32-1303-1157.

Upon receipt of the notice that the regulation herein requested has been established, the NEW YORK STATE Highway Department will provide, install and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated: 4-18-2017

Jane Park
Town Clerk

Dated _____

County Superintendent

Comments by County Superintendent:

4/21/17
per Amy @
gr. County DOT: she
forwarded on to NYS DOT
Reed Sholtz
NYS DOT Region 1
457-5283
Reed. Sholtz @ DOT.ny.gov

RESOLUTION REQUESTING SPEED LIMITS

WHEREAS, the Town Board of the Town of Greenville has received complaints from residents concerned about excessive speed and unsafe travel along town, county and state highways within the Town and,

WHEREAS, the New York State Department of Transportation has jurisdiction over traffic regulation on town, county and state highways and,

WHEREAS, unless the appropriate governmental body takes action, the statewide mandated enforceable speed limit of 55MPH shall continue to apply to all roads.

BE IT RESOLVED that the Town Board of the Town of Greenville hereby requests the NYS DOT conduct a traffic survey of State Route 32 between mile marker 32-1303-1150 and mile marker 32-1303-1157 to facilitate in the lowering of the existing speed limits.

Dated: April 17, 2017

Motion made by: *Councilman Davis*

Seconded by: *Councilman Bear*

Carried: 4 ayes 1 absent

*Jaime Park
Town Clerk*

Regional Traffic Engineer
Region No. _____
Department of Transportation
84 Holland Avenue
Albany, NY 12208

Gentlemen:

The Town Board of the Town of Greenville, by a resolution adopted August 18, 2014, and the County Superintendent of Highways of the County of Greene, hereby request the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on

Sunset Road, a County Road
Town Highway
between North Road and Albany CR 403

Upon receipt of the notice that the regulation herein requested has been established, the Town of Greenville, will provide, install and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated: 8-18-2014

Jane Farr
Town Clerk

Dated: 8/25/14

[Signature]
County Superintendent

Comments by County Superintendent:

RESOLUTION REQUESTING SPEED LIMITS

WHEREAS, the Town Board of the Town of Greenville has received complaints from residents concerned about excessive speed and unsafe travel along town and county highways within the Town and,

WHEREAS, the New York State Department of Transportation has jurisdiction over traffic regulation on town and county highways and,

WHEREAS, unless the appropriate governmental body takes action, the statewide mandated enforceable speed limit of 55MPH shall continue to apply to all roads.

BE IT RESOLVED that the Town Board of the Town of Greenville hereby requests the NYS DOT conduct a traffic survey of Sunset Road to facilitate in the lowering of the existing speed limits.

Dated: August 18, 2014

Motion made by: *Councilman Bear*

Seconded by: *Councilman Bensen*

Carried: *3* ayes

2 absent: Mr. Davis, Mr. Stern

*Jane Park
Town Clerk - Collector*



March 29, 2018

Paul J. Macko
Supervisor
Town of Greenville
PO Box 38
Greenville, New York 12083

RE: ANNUAL FRANCHISE FEE

Dear Supervisor Macko;

In accordance with our franchise agreement please find enclosed our check #000956 in the amount of \$12,856.88 in payment of the franchise fees owed to the Town of Greenville for the year ended December 31, 2017.

The calculation for this check is \$18,527.53 which amounts to 3% of \$617,584.42 which represents the gross monthly revenue received from provision of recurring cable services to subscribers but does not include monies received from non-cable subscriber sources and one-time payments for equipment sales, installation fees and similar miscellaneous items that are already subject to sales tax from customer residing in the Town of Greenville for the year 2017 minus the tax offset. (See calculation on check stub)

If you have any questions regarding this matter, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink that reads "James M. Reynolds".

James M. Reynolds
President

JMR/jm

Mid-Hudson Cable

TWNGRVLL TOWN OF GREENVILLE

Payment Number

0000000000029682

Check Date

03/28/2018

Check Number

000956

Voucher Number	Invoice Number	Invoice Date	Outstanding Amt	Net Paid Amt	Discount Taken	Write Off	Net Check Amt
0000000000052175	2017 FRANCHISE FEES	01/31/2018	\$18,527.53	\$12,856.88	\$0.00	\$0.00	\$18,527.53
0000000000053023	2017 OFFSET	02/28/2018	(\$5,670.65)	\$0.00	\$0.00	\$0.00	(\$5,670.65)

TOTALS: \$12,856.88 \$12,856.88 \$0.00 \$0.00 \$12,856.88

TD Bank

000956

021302567

Mid-Hudson Cable

200 Jefferson Heights
PO Box 399
Catskill, NY 12414

DATE

AMOUNT

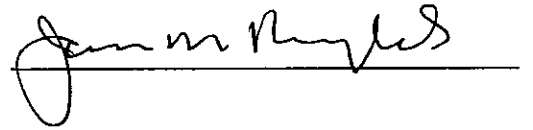
Pay Twelve Thousand Eight Hundred Fifty Six Dollars and 88 Cents

Mar 28, 2018

\$12,856.88

to the Order of:

TOWN OF GREENVILLE
PO BOX 38
GREENVILLE, NY 12083



⑈000956⑈ ⑆021302567⑆ 6251843786

Account#	Account Description	Fee Description	Qty	Local Share
	MISC. FEES	Foi Requests	24	6.00
		Sub-Total:		\$6.00
A 2130	MISC. FEES	Recycling	10	2,149.50
		Sub-Total:		\$2,149.50
A 2555	PERMIT FEES	Building	3	7,775.20
		Sub-Total:		\$7,775.20
A1603	Registrar Fees	Certified Copies	3	30.00
		Sub-Total:		\$30.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	17	153.00
		Female, Unspayed	3	51.00
		Male, Neutered	14	126.00
		Male, Unneutered	5	85.00
		Replacement Tags	16	0.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	13	-39.00
		Sub-Total:		\$476.00
xyz	Enumeration Fee	Enumeration Fee	2	10.00
		Sub-Total:		\$10.00

Total Local Shares Remitted: \$10,446.70

Amount paid to: NYS Ag. & Markets for spay/neuter program

55.00

Total State, County & Local Revenues: \$10,501.70

Total Non-Local Revenues: \$55.00

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

4-2-18

Date

Town of Greenville Town & County 2018

Collection Summary

Batches 1 thru 100

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2018	3660585.70	2382.27	0.00	0.00	636086.37
Totals:	3660585.70	2382.27	0.00	0.00	636086.37

Collection Statistics:

Number of Postings:	2194
Percentage Collected:	85%
Number of Adjustments:	0
Number of Voids:	16
Number of Returned Payments:	7
Number Refunded Duplicate Pmnts:	8
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	497
Mail:	1102
Counter:	588

Cash:	66972.84
Check:	3368396.38
Other:	227628.75
Total:	3662997.97
Minus Duplicate/Over Payments:	0.00
	3662997.97
Taxes:	3660585.70
Penalty:	2382.27
Surcharge:	0.00
Ret. Check Fees:	30.00
Notice Fees:	0.00
Total:	3662997.97
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3662997.97

Other Payment Type Breakout:

Credit Card:	4	10702.29
Online Payment:	79	216926.46

Janice Park
4/2/2018

Town of Greenville Town & County 2018 Collection Summary

March only

Transactions Posted on 03/01/2018 thru 03/31/2018

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2018	75894.05	1517.75	0.00	0.00	4220778.02
Totals:	75894.05	1517.75	0.00	0.00	4220778.02

Collection Statistics:

Number of Postings:	39
Percentage Collected:	2%
Number of Adjustments:	0
Number of Voids:	0
Number of Returned Payments:	2
Number Refunded Duplicate Pmnts:	0
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	3
Mail:	20
Counter:	16

Cash:	8572.52
Check:	65747.63
Other:	3106.65
Total:	77426.80
Minus Duplicate/Over Payments:	0.00
77426.80	
Taxes:	75894.05
Penalty:	1517.75
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	0.00
Total:	77426.80
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
77426.80	

Other Payment Type Breakout:

Online Payment: 3 3106.65

JP 4/2/18

Vanderbilt Park Signage Program
DESIGN INTENT DOCUMENTATION

Project Reference
10000 Vanderbilt Park Signage

Client
Town of Greenville
P.O. Box 38, Greenville, New York 12083
(518) 966-5055

Design
Luminant Design*
Luminant Design, LLC
988 West Road, Greenville NY 12083
T: 615.513.9641 W: LuminantDesign.com

Design intent drawings only shown. Fabricator responsible for engineering/installation, including all measurements, materials, finishes, graphics, electrical & structural detailing and confirmation with respect to site conditions, applicable permits, codes and laws.

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Drawing date
2018-04-09

Drawn
WB

Revision date / editor
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Section Title / Page Title
2018-04-09
2018-04-09

Page #
A00.00

Dog Park Rules

This dog park is open to the general public from dawn to dusk. To help ensure safety and pleasure, please observe the following rules and regulations.



Use of Vanderbilt Park and this dog facility is at your own risk.



Keep your dog on leash until inside the fenced dog park area with the gate closed. A leash must be ready in hand at all times while using the dog park.



A dog off leash is still the handler's legal responsibility. All dogs must be within sight and under control at all times. Handlers shall remain with their dog within the dog park at all times.



Dog handlers must be 16 years or older.



Dog waste must be cleaned up by the handler immediately. Dispose your dog's waste in the provided waste containers



Do not allow your dog to jump or be aggressive towards other dogs or people.



Puppies under 4 months, sick dogs, dogs in heat, and other animals are prohibited from using in the dog park



Human food, beverages, dog food or treats are prohibited in the dog park.



No smoking or tobacco use of any kind is permitted within Vanderbilt Park.



Do not sit or stand on dog park fencing.



IN EVENT OF EMERGENCY, DIAL 911.



To report bad behavior, please contact the Town of Greenville DCO at (518)-634-3784.