

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

September 17, 2018

7:00 pm

Approval of minutes August 20 and 27th, 2018

OLD BUSINESS

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

NEW BUSINESS

- a) Set public hearing re: Freehold Vol. Fire Co. Contract, 1-1-2019 – 12-31-2022:
October 15, 2018 @ 7:00 pm
- b) Community Action weatherization program
- c) Resolution ~ renewal of liquor license for Greenville Post 291 American Legion
- d) Set budget workshops:
- e) Greenville Day 9-29-2018
- f) Town wide yard sale 9-29 – 9-30; sign-up by Sept 21st with Mr. Macko
- g) Misc.

OPEN MEETING

Supervisors Report

Bill paying audit of bills

Upcoming scheduled Town Board meetings:

Regular scheduled meeting: October 15, 2018 at 7:00 pm

Public Hearing, Freehold Fire Co. contract: October 15, 2018 at 7:00 pm

Budget Workshop meetings:

Solar Zoning Review Committee: September ____, 2018 at _____

August 20, 2018

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, August 20, 2018, at 7:00 pm at Pioneer Hall.

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

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rapplelea

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

Other: Travis Smigel of Delaware Engineering
and 9 guests

Absent: Councilman Travis Richards

Supervisor Macko opened the meeting with the Pledge of Allegiance. A moment of silence was observed in memory of Mr. David Battini, who died on July 22nd. At the time of his death, Mr. Battini was serving on the Board of Assessment Review, and was also an active member of many other organizations in town.

Sealed bids were requested for both an electric vehicle charging station, and fuel tanks at the highway garage. These bid requests were advertised in the Greenville Pioneer on August 3rd.

The following sealed bids were received for the electric vehicle charging station:

Lily Pad EV \$12,951, plus additional available options
PlugIn Stations Online \$10,591

The following sealed bids were received for the fuel tanks:

Northeast Petroleum Technologies Inc. \$121,971.00
United Rentals \$62,300, plus an additional quote for temporary
rental tanks if desired

Additional review of the above bids will be required.

Mr. Davis moved, seconded by Mr. Bensen, to hold a special meeting on Monday, August 27, 2018 at 7:00 pm to review, discuss, and award the above bids.

Carried 4 ayes

Mr. Bear moved to accept the Clerk's minutes of July 16, 2018, seconded by Mr. Bensen.
Carried 4 ayes

At 7:15 pm, oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Clerk/Tax, Sewer & Water departments. No motions were made during these reports. Delaware Engineering's Travis Smigel discussed the sewer project. He recommended the Town Board consider the issue regarding lateral hook-ups to the newest extension completed, as there are still many not connected. Thought the Board should consider deadlines and connection fees if the deadline passes. Code Enforcement Officer Mark Overbaugh noted that this issue has been talked about since last December and before. Supervisor Macko stated a letter will be composed with specific details on how to proceed.

New business discussed at 7:38 pm:

The Town of Greenville plans to make improvements to Water District 1, and funds are available through the Water Infrastructure Improvement Act (WIIA) for up to \$3 million or 60% of the total project costs. A WIIA grant application should be submitted. The Town is prepared to contribute matching funds through the Drinking Water State Revolving Fund loan program as required.

Mr. Bear moved, seconded by Mr. Davis, to adopt the WIIA Funding Application; attached.

Carried 4 ayes

Clerk-Collector Park addressed the previously submitted declaration of standard workday for elected and appointed officials, required per the Office of the State Comptroller. This documentation and resolution related to retirement reporting gets submitted annually; the NYSOSC requested specific data be noted on the June 18th resolution, versus just a reference to the NYS form identification numbers.

Mr. Bensen moved to accept the revised Resolution Establishing Standard Workday, attached, seconded by Mr. Bear. Carried 4 ayes

Maintenance employee and Town of Greenville Safety Coordinator Renee Hamilton has asked to attend a conference relating to work place violence and sexual harassment. This is sponsored by PERMA and is offered at no cost to the Town, with the exception of mileage and tolls, and will be held in Syracuse on September 19th.

Mr. Davis moved to allow Ms. Hamilton to attend this conference, seconded by Mr. Bensen. Carried 4 ayes

Supervisor Macko discussed a letter submitted by Clerk-Collector Park in reference to vacancies on the Board of Assessment Review; as the BAR meets in the spring, there is some time yet to consider appointments.

Supervisor Macko noted that the County HEAP program has now been expanded to offer air conditioner units to those who qualify.

Clerk-Collector Park noted approval would be needed for Court Clerk Alissa McCulloch's NYS Association of Magistrates' Court Clerk's Conference in September; a voucher for course registration was signed at last month's meeting, but conference attendance was not yet requested or moved upon.

Mr. Bear moved, seconded by Mr. Bensen, to allow Court Clerk Alissa McCulloch to attend this NYS Conference in Lake Placid next month.

Carried 4 ayes

Attorney Rappleyea discussed the bonding figures obtained necessary to finance the fuel pumps, stained glass repair at Prevost Hall, the sidewalk project and the maintenance building. The National Bank of Coxsackie quoted a 5 year BAN at 2.99%; the Bank of Greene County quoted a 5 year BAN at 2.49%. A \$50,000 grant has been obtained, but the Town is required to pay up front and then submit vouchers for reimbursement. This BAN is callable, so no penalty will be incurred for early payment.

Mr. Davis moved, seconded by Mr. Bear, to accept the bond resolution authorizing issuance of a Bond Anticipation Note with the Bank of Greene County in the amount of \$120,000 to finance construction of new sidewalks and windows for a town-owned building.

Carried 4 ayes, 1 absent

Mr. Bear moved, seconded by Mr. Bensen, to accept the bond resolution authorizing issuance of a Bond Anticipation Note with the Bank of Greene County in the amount of \$65,000 to finance new fuel pumps for use at the Town Highway Building.

Carried 4 ayes, 1 absent

Mr. Bear moved, seconded by Mr. Bensen, to accept the bond resolution authorizing issuance of a Bond Anticipation Note with the Bank of Greene County in the amount of \$53,000 to finance construction of a new maintenance building.

Carried 4 ayes, 1 absent

Councilman Davis noted that he feels strongly that if other agencies use our fuel that they should contribute towards the cost of any upgrades/replacements. i.e., if an agency uses 20% of fuel, they should contribute 20% on the maintenance. He plans on researching this and will report back to the board.

The Solar Zoning Review Committee requested an additional meeting be scheduled;

Mr. Davis moved, seconded by Mr. Bear, to hold the next solar zoning review committee meeting on Tuesday, September 25, 2018 at 5:00 pm.

Carried 4 ayes

Supervisor Macko opened the meeting for public comments at 7:52 pm:

Ms. Renee Hamilton noted an upcoming food drive for non-perishables to benefit both the Greenville Food Pantry as well as GCS' "back-pack program".

Mrs. Audrey Matott informed those in attendance that she would be leading the next Local History meeting, and the topic will be 1960's Greenville. This meeting will occur in the Large Community Room at the Library on September 10th at 7:30 pm.

Supervisor Macko wanted to reassure residents and note that the violations reported at the highway garage last month did not involve leakage or spillage, etc., rather they involved lack of proper color-coding, notices, etc. The tanks were not rusty or bad at the bottom.

As there are no public comments, Mr. Davis moved to enter executive session at 7:56 pm, seconded by Mr. Bear, to discuss the proposed acquisition/sale/lease of real property when publicity might affect value.

Carried 4 ayes

Mr. Davis moved to return to regular session at 8:30 pm, seconded by Mr. Bear.

Carried 4 ayes

No motions were made in executive session.

The audit of bills occurred.

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

- Bills 275 – 312 on General abstract #8 for \$72,072.55
- Bills 147 – 159 on Highway abstract #8 for \$22,779.25
- Bills 93 – 105 on Sewer abstract #8 for \$8,885.23
- Bills 81 – 89 on Water abstract #8 for \$19,734.10
- Bills 7 – 8 on Tractor Supply escrow account abstract #5 for \$1,558.12

Carried 4 ayes

After review, Mr. Bensen made a motion to accept the Supervisor's report for July, seconded by Mr. Bear.

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 9:00 pm.


 Jackie Park, Town Clerk-Collector

 SUPERVISOR MACKO

 MR. BEAR

 MR. BENSEN

 MR. DAVIS

August 27, 2018

A special meeting of the Town Board of the Town of Greenville was held on Monday, August 27, 2018, at 7:00 pm at Pioneer Hall, to discuss and award bids for an electric vehicle charging station and fuel dispensing pumps at the highway garage.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Greg Davis
Recording Secretary: Clerk-Collector Jackie Park
Department Heads Present: Zoning and Code Enforcement Officer Mark Overbaugh
Highway Superintendent Terry Williams
Other: Grant Administrator Nicole Ambrosio
Jill Falchi of the Capital District Regional Planning Commission
Absent: Councilman Travis Richards
Attorney Tal Rapplelea

Supervisor Macko opened the meeting with the Pledge of Allegiance. Sealed bids were received on August 20th for both an electric vehicle charging station and fuel tanks at the highway garage. As time was needed to review the bids, a motion was made on August 20th to hold a special meeting tonight to award the bids.

The following sealed bids were received for the fuel tanks:

Northeast Petroleum Technologies Inc.	\$121,971.00
United Rentals	\$62,300

Councilman Davis stated he didn't understand the bids, and questioned due to the price difference if they were equivalent? Supervisor Macko explained that United Rentals was a package unit, they drop it in and it is ready to run. All hoses and metering devices are in the door. This includes a longer hose than is currently used, and the transition will be seamless. Rental units will not be necessary. He questioned if we should have the electrician install manual shut offs when it is connected; Code Enforcement Officer Overbaugh replied absolutely, they should be easily accessible and well labeled with red shut off switches. He suggested the Town should cut a hole in the top of the old tanks when they're out of use and sponge them clean; also recommended the ends of the tanks be cut off and then crushed, to be sold for scrap.

Mr. Bear moved, seconded by Mr. Davis, to award the bid for fuel tanks to United Rentals for \$62,300.

Aye: Supervisor Macko, Councilmen Bear and Davis

Nay: none

Councilman Bensen was asked to recuse himself.

Councilman Richards was absent.

Carried 3 ayes, 1 recusal, 1 absence

Supervisor Macko noted the GCS Superintendent was brought up to speed regarding the pump transition, as they obtain fuel for the school from the Town of Greenville. As discussed in last month's meeting, Clerk-Collector Park inquired as to whether sharing the cost for usage, maintenance and replacement was discussed with Ms. Sutherland in addition to simply being billed for the fuel itself? Supervisor Macko noted that there are additives and maintenance required on the tanks/pumps and we should really look into increasing the cost of usage. No motions made; research will be done regarding how other nearby towns manage this issue.

The following sealed bids were received for the electric vehicle charging station:

Lily Pad EV	\$12,951, plus additional available options
PlugIn Stations Online	\$10,591, or \$9,941 if the Town created piers.

Discussion ensued. Mrs. Ambrosio noted that both companies sounded very knowledgeable, and Ms. Falchi noted that PlugIn was very responsive to questions. Discussion occurred regarding the fees charged, not just for the use of a credit card to utilize the station, but in the electricity itself. Ms. Falchi noted that some municipalities choose to not charge for the use of the station. Further discussion and research will have to occur to determine what this Town will charge the users. It was requested that the Board consider installing surveillance cameras at the site due to an increasing amount of vandalism noted about town this summer.

Mr. Bear moved, seconded by Mr. Bensen, to award the electric vehicle charging station bid to PlugIn Stations Online, without the Town getting involved with creating piers, for \$10,591.

Carried 4 ayes

In other business, Recycling Operator Duncan has not had a phone available to use since the new building was placed. The current landline at that site costs \$31.11 per month; it is not practical to run a line over to the new building in its current site. There is an extra cell phone on the town service as maintenance employee Ms. Hamilton obtained a new phone; the cost to use the old cell phone at the Recycling Center is \$19.94 per month. Discussion of porting the current phone number over to the cell phone was discussed. Ms. Ambrosio noted many problems with AT&T, and stated, "Good luck". Mr. Overbaugh feels in his opinion that AT&T has not worked well for some time; Clerk-Collector Park questioned the reliability of using a cell phone versus a landline.

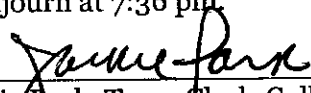
Mr. Davis moved, seconded by Mr. Bensen, to use a cell phone instead of a land line at the Recycling Center to save money.

Carried 4 ayes

Highway Superintendent Williams noted his landline had not been working lately at the Highway Garage. Councilman Bensen noted that Verizon will fix it at no cost if the problem lies on the outside of the building all the way to the interface.

Code Enforcement Officer Overbaugh updated the Board on Tractor Supply. The water tests are looking better; the last one sampled, passed. Mr. Overbaugh is requesting they draw an additional sample this week from a drinking fountain. Questioned Supervisor Macko if Water Superintendent Bear indicated he wanted to sample the water at the 8" line too, also if Mr. Bear said he contacted the Department of Health? Supervisor Macko said it would make sense to test at the 8" line, but that Mr. Bear didn't say. Also that he was unsure if the NYSDOH was contacted yet. Once the NYSDOH approves use of the water, they will be that much closer to opening. There is still an internal wall to be built, and shelving and signage to be completed inside. Noted it will be a 'state of the art store' due to the technology being used there. Highway Superintendent Williams stated the Supervisor on site was great; Mr. Overbaugh agreed.

There being no further business, Mr. Macko moved to adjourn at 7:36 pm.



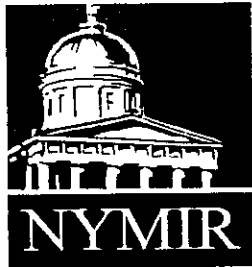
Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS



**The New York Municipal Insurance Reciprocal
presents an exclusive service to NYMIR Subscribers**

Fall Schedule for NYMIR's Snow and Ice Safety Seminars:

*This seminar is FREE to employees of all NYMIR municipalities.
Non-NYMIR Attendees, class cost is \$35.00 per person to be billed after class.*

SAFETY DURING SNOW AND ICE REMOVAL OPERATIONS

Who Should Attend: Individuals whose responsibilities involve managing personnel involved in snow and ice removal from municipal roadways or streets and individuals who operate snow and ice removal equipment. This includes DPW Superintendents, County Highway Superintendents, Town Highway Superintendents, Heavy and Medium Mobile Equipment Operators.

Why Should I Attend: Each winter, municipal snow and ice removal equipment are involved in accidents that cause property damage, damage municipal and third party vehicles and injure third parties. The harsh environment in which this equipment is used causes frequent equipment breakdowns. This seminar will aid Municipalities in controlling these exposures and preparing for the upcoming snow and ice season as well as providing best management practices for your Municipality to follow and implement.

Topics Covered:

- ❖ Equipment Maintenance
- ❖ Equipment Options
- ❖ Knowing Your Roads/Routes
- ❖ Identifying Hazards
- ❖ Operator Training
- ❖ Roadway Treatment Options

Seminar Goal: The focus of this workshop is to review the safety aspects of Snow and Ice Removal Operations with those involved to reduce the potential for losses due to accidents and equipment breakdowns.

Presenter: Rick Stowell has over 30 years experience and extensive hands-on knowledge of repairing and maintaining a variety of pieces of heavy equipment and wheeled vehicles. His experience includes working in local government as a trainer and in a supervisory role. Rick's background includes working for NYSDOT in numerous training and supervisory/management positions. In addition, Rick was responsible for training in Highway Maintenance, Highway Reconstruction and Snow and Ice Control at Ground Force Training. His extensive experience and knowledge in this arena will be shared with attendees as they prepare for snow & ice removal season.

Dates and Locations:

Date: Thursday, September 27, 2018

Time: 8:00am-12:00pm

Registration: 7:30am

Location: Public Safety Facility
280 Phoebe Lane
Delhi, NY 13753

Please RSVP:

NYMIR Online University

or

Genevieve Koch

518-292-0063 or via email: gkoch@wrightinsurance.com

Seating is Limited! – Please Register Early!

**Town of Greenville
Building Department
Monthly Report**

Month of August, 2018

Building Permits: 6

Inspections: 24

Title Searches: 5

Septic Permits: 1

Sign Permits: 1

Fire Calls: 0

Violations: 2

Notes

9/11 TRACTOR SUPPLY NEARING COMPLETION

James O'Connell C.F.O.

Miscellaneous Cash Report

For Transaction Type: Permits

For: All Fee Types

Date Range: 08/01/2018 to 08/31/2018

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Building	B18-039	08/01/2018	4715 Rt 81 Greenville, N Y 12083	1	\$50.00
Permits	Building	B18-040	08/01/2018	4715 Rt 81 Greenville, N Y 12083	1	\$186.75
Permits	Building	B18-041	08/01/2018	310 Irving Rd Greenville, N Y 12083	1	\$400.00
Permits	Building	B18-042	08/27/2018	882 West Road Greenville, NY 12083	1	\$50.00
Permits	Building	B18-043	08/27/2018	882 West Road Greenville, NY 12083	1	\$93.75
Permits	Building	B18-044	08/27/2018	132 Sunset Rd Greenville, N Y 12083	1	\$168.00
Permits	Sign	SN18-08	08/27/2018	Freehold Fire Company,	1	\$0.00
Permits	Sewer	SP18-03	08/06/2018	Primax, Tractor Supply	1	\$50.00
					Total Quantity:	8
					Grand Total:	\$998.50

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 4
1130 North Westcott Road, Schenectady, NY 12306-2014
P: (518) 357-2069 | F: (518) 357-2460
www.dec.ny.gov

August 20, 2018

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

RE: SPDES Permit
Greenville WWTP
DEC #4-1932-00024/00002
Town of Greenville, Greene County

Dear Supervisor Macko:

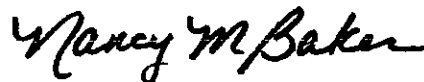
The permit that you applied for is enclosed. Please read it carefully and note the conditions that are included. It is valid for only those activities authorized and is **effective September 1, 2018, and will expire on January 31, 2022.** Work beyond the scope of the permit and the approved project plans may be considered a violation and subject to appropriate enforcement action.

Please be advised that the Uniform Procedures Regulations (6 NYCRR Part 621) provide that an applicant may request a public hearing if a permit is denied or contains conditions which are unacceptable to them. Any such request must be made in writing within 30 calendar days of the date of permit issuance and must be addressed to the Regional Permit Administrator at the letterhead address. A copy should also be sent to the Chief Administrative Law Judge at NYSDEC, 625 Broadway, 1st Floor, Albany, NY 12233-1550.

Also note that this permit does not eliminate the need to obtain any other federal, state or local permits or approvals that may be required for this project. If you need additional time to complete the project, you may request a permit extension. Please reference the above DEC number, include an explanation why additional time is required and the anticipated completion date.

Please feel free to contact me at (518) 357-2452 or by email at nancy.baker@dec.ny.gov should you have any questions regarding the extent of the work authorized, or your obligations under the permit.

Sincerely,



Nancy M. Baker
Regional Permit Administrator

Enclosures: Permit

cc (by email): Lindsay Allen, Delaware Engineering (lallen@delawareengineering.com)
Becky Mitchell, DOW



Department of
Environmental
Conservation

Permittee: Town of Greenville
Facility: Greenville Wastewater Treatment Plant
SPDES No: NY 0094854

Date: July 12, 2018
Permit Writer: Rebecca Mitchell

SPDES Permit Statement of Basis

A State Pollutant Discharge Elimination System (SPDES) permit permittee-initiated modification is proposed to modify the daily average flow limit from 0.058 million gallons per day (mgd) to 0.080 mgd. This modification is in response to the permittee's March 13, 2017, request to modify the limit to agree with the design flow of the recently upgraded treatment plant.



Department of
Environmental
Conservation

State Pollutant Discharge Elimination System (SPDES) DISCHARGE PERMIT

Industrial Code:	4952	SPDES Number:	NY0094854
Discharge Class (CL):	07	DEC Number:	4-1932-00024/00002
Toxic Class (TX):	N	Effective Date (EDP):	02/01/2017
Major Drainage Basin:	13	Expiration Date (ExDP):	01/31/2022
Sub Drainage Basin:	09	Modification Dates: (EDPM)	August 20, 2018
Water Index Number:	H-193-29-6		
Compact Area:			

This SPDES permit is issued in compliance with Title 8 of Article 17 of the Environmental Conservation Law of New York State and in compliance with the Clean Water Act, as amended, (33 U.S.C. ' 1251 et.seq.)(hereinafter referred to as "the Act").

PERMITTEE NAME AND ADDRESS			
Name:	Town of Greenville	Attention:	Paul Macko, Town Supervisor
Street:	P.O. Box 38		
City:	Greenville	State:	NY
		Zip Code:	12083

is authorized to discharge from the facility described below:

FACILITY NAME AND ADDRESS			
Name:	Town of Greenville WWTP		
Location (C,T,V):	Greenville (T)	County:	Greene
Facility Address:	Town Park Road		
City:	Greenville	State:	NY
		Zip Code:	12083
From Outfall No.:	001	at Latitude:	42 E 25 N 22 O
		& Longitude:	74 E 01 N 15 O
into receiving waters known as:	Trib. H-193-29-6 to Basic Creek		Class: C

and (list other Outfalls, Receiving Waters & Water Classifications)

in accordance with: effluent limitations; monitoring and reporting requirements; other provisions and conditions set forth in this permit; and 6 NYCRR Part 750-1and 750-2.

DISCHARGE MONITORING REPORT (DMR) MAILING ADDRESS			
Mailing Name:	Town of Greenville		
Street:	P.O. Box 38		
City:	Greenville	State:	NY
		Zip Code:	12083
Responsible Official or Agent:	Supervisor Paul Macko	Phone:	(518) 966-5055

This permit and the authorization to discharge shall expire on midnight of the expiration date shown above and the permittee shall not discharge after the expiration date unless this permit has been renewed, or extended pursuant to law. To be authorized to discharge beyond the expiration date, the permittee shall apply for permit renewal not less than 180 days prior to the expiration date shown above.

DISTRIBUTION:

CO BWP - Permit Coordinator
RWE
RPA
USEPA Region 2
NYSEFC
NYSDOH District Office

Permit Administrator: Nancy M. Baker	
Address 1130 North Westcott Rd, Schenectady, NY 12306	
Signature: <i>Nancy M Baker</i>	Date: 8/20/2018

PERMIT LIMITS, LEVELS AND MONITORING DEFINITIONS

OUTFALL	WASTEWATER TYPE	RECEIVING WATER	EFFECTIVE	EXPIRING
	This cell describes the type of wastewater authorized for discharge. Examples include process or sanitary wastewater, storm water, non-contact cooling water.	This cell lists classified waters of the state to which the listed outfall discharges.	The date this page starts in effect. (e.g. EDP or EDPM)	The date this page is no longer in effect. (e.g. ExDP)

PARAMETER	MINIMUM	MAXIMUM	UNITS	SAMPLE FREQ.	SAMPLE TYPE
e.g. pH, TRC, Temperature, D.O.	The minimum level that must be maintained at all instants in time.	The maximum level that may not be exceeded at any instant in time.	SU, °F, mg/l, etc.	See below	See below

PARAMETER	EFFLUENT LIMIT or CALCULATED LEVEL	COMPLIANCE LEVEL / MINIMUM LEVEL (ML)	ACTION LEVEL	UNITS	SAMPLE FREQUENCY	SAMPLE TYPE
	Limit types are defined below in Note 1. The effluent limit is developed based on the more stringent of technology-based limits, required under the Clean Water Act, or New York State water quality standards. The limit has been derived based on existing assumptions and rules. These assumptions include receiving water hardness, pH and temperature; rates of this and other discharges to the receiving stream; etc. If assumptions or rules change the limit may, after due process and modification of this permit, change.	For the purposes of compliance assessment, the permittee shall use the approved EPA analytical method with the lowest possible detection limit as promulgated under 40CFR Part 136 for the determination of the concentrations of parameters present in the sample unless otherwise specified. If a sample result is below the detection limit of the most sensitive method, compliance with the permit limit for that parameter was achieved. Monitoring results that are lower than this level must be reported, but shall not be used to determine compliance with the calculated limit. This Minimum Level (ML) can be neither lowered nor raised without a modification of this permit.	Action Levels are monitoring requirements, as defined below in Note 2, which trigger additional monitoring and permit review when exceeded.	This can include units of flow, pH, mass, temperature, or concentration. Examples include µg/l, lbs/d, etc.	Examples include Daily, 3/week, weekly, 2/month, monthly, quarterly, 2/yr and yearly. All monitoring periods (quarterly, semiannual, annual, etc.) are based upon the calendar year unless otherwise specified in this Permit.	Examples include grab, 24 hour composite and 3 grab samples collected over a 6 hour period.

Notes:

1. EFFLUENT LIMIT TYPES:

- a. **DAILY DISCHARGE:** The discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for the purposes of sampling. For pollutants expressed in units of mass, the 'daily discharge' is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the 'daily discharge' is calculated as the average measurement of the pollutant over the day.
- b. **DAILY MAX:** The highest allowable daily discharge.
- c. **DAILY MIN:** The lowest allowable daily discharge.
- d. **MONTHLY AVG:** The highest allowable average of daily discharges over a calendar month, calculated as the sum of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.
- e. **7 DAY ARITHMETIC MEAN (7 day average):** The highest allowable average of daily discharges over a calendar week.
- f. **30 DAY GEOMETRIC MEAN:** The highest allowable geometric mean of daily discharges over a calendar month, calculated as the antilog of: the sum of the log of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.
- g. **7 DAY GEOMETRIC MEAN:** The highest allowable geometric mean of daily discharges over a calendar week.
- h. **12 MONTH ROLLING AVERAGE:** The current monthly value of a parameter, plus the sum of the monthly values over the previous 11 months for that parameter, divided by 12.
- i. **RANGE:** The minimum and maximum instantaneous measurements for the reporting period must remain between the two values shown.

2. **ACTION LEVELS:** Routine Action Level monitoring results, if not provided for on the Discharge Monitoring Report (DMR) form, shall be appended to the DMR for the period during which the sampling was conducted. If the additional monitoring requirement is triggered as noted below, the permittee shall undertake a short-term, high-intensity monitoring program for the parameter(s). Samples identical to those required for routine monitoring purposes shall be taken on each of at least three consecutive operating and discharging days and analyzed. Results shall be expressed in terms of both concentration and mass, and shall be submitted no later than the end of the third month following the month when the additional monitoring requirement was triggered. Results may be appended to the DMR or transmitted under separate cover to the same address. If levels higher than the Action Levels are confirmed, the permit may be reopened by the Department for consideration of revised Action Levels or effluent limits. The permittee is not authorized to discharge any of the listed parameters at levels which may cause or contribute to a violation of water quality standards.

PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY:	RECEIVING WATER	EFFECTIVE	EXPIRING
001	<input checked="" type="checkbox"/> All Year <input type="checkbox"/> Seasonal from _____ to _____	Trib. H-193-29-6 to Basic Creek	EDP	ExDP

PARAMETER	EFFLUENT LIMIT					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average			0.080	MGD	Continuous	Recorder		X	
	Daily Maximum			Monitor						
BOD ₅	Daily Maximum	5	mg/L	3.3	lbs/d	1/month	Grab	X	X	(1)
Solids, Suspended	Daily Maximum	10	mg/L	6.7	lbs/d	1/month	Grab	X	X	(1)
Ammonia (as N)	Daily Maximum	1.6 (S)	mg/L	1.1 (S)	lbs/d	1/month	Grab.		X	(2)
		1.9 (W)		1.3 (W)						
Dissolved Oxygen	Instantaneous Minimum	7.0	mg/L			1/day	Grab		X	(3)
Solids, Settleable	Daily Maximum	0.1	mL/L			1/day	Grab		X	
pH	Range	6.5 - 8.5	SU			1/day	Grab		X	
Temperature	Monitor	Monitor	Deg C			1/day	Grab		X	
Total Dissolved Solids	Monitor	Monitor	mg/L	Monitor	lbs/d	Quarterly	Grab		X	
Nitrite	Monitor	Monitor	mg/L	Monitor	lbs/d	Quarterly	Grab		X	
Effluent Disinfection required		<input type="checkbox"/> All Year		<input checked="" type="checkbox"/> Seasonal from <u>May 1</u> to <u>October 31</u>						
Coliform, Fecal	30-Day Geometric Mean	200	No./100 mL			1/month	Grab		X	
Coliform, Fecal	7 Day Geometric Mean	400	No./100 mL			1/month	Grab		X	
Chlorine, Total Residual	Daily Maximum	20	µg/L			Daily	Grab		X	(4)

FOOTNOTES:

- (1) Effluent shall not exceed 15 % and 15 % of influent concentration values for BOD₅ & TSS respectively.
- (2) Summer period (S) lasts from May 1 to October 31. Winter period (W) lasts from November 1 to April 30.
- (3) Limit is effective beginning EDP + 1 year.
- (4) Test daily when in use.

Mercury Minimization Program for Low Priority POTWs

The permittee shall inspect each tributary dental facility at least once every five years to verify compliance with the wastewater treatment operation, maintenance, and notification elements of 6NYCRR Part 374.4. Inspection and/or outreach to other industrial/commercial sectors which may contribute mercury is also recommended. All new or increased tributary discharges, including hauled wastes, which are from sources that are industrial in nature must be evaluated for mercury content and, if levels exceed 500 ng/L, authorization must then be obtained from the Department prior to acceptance. Equipment and materials which may contain mercury shall also be evaluated by the permittee and replaced with mercury-free alternatives where environmentally preferable. A file shall be maintained containing the notices submitted by dental offices and all other pertinent information. This file shall be available for review by NYSDEC representatives and copies shall be provided upon request. A permit modification may be necessary to include more stringent requirements for POTWs which do not maintain low mercury effluent levels. Note: the mercury-related requirements in this permit conform to the mercury Multiple Discharge Variance specified in NYSDEC policy *DOW 1.3.10*.

DISCHARGE NOTIFICATION REQUIREMENTS

- (a) Except as provided in (c) and (g) of these Discharge Notification Act requirements, the permittee shall install and maintain identification signs at all outfalls to surface waters listed in this permit. Such signs shall be installed before initiation of any discharge.
- (b) Subsequent modifications to or renewal of this permit does not reset or revise the deadline set forth in (a) above, unless a new deadline is set explicitly by such permit modification or renewal.
- (c) The Discharge Notification Requirements described herein do not apply to outfalls from which the discharge is composed exclusively of storm water, or discharges to ground water.
- (d) The sign(s) shall be conspicuous, legible and in as close proximity to the point of discharge as is reasonably possible while ensuring the maximum visibility from the surface water and shore. The signs shall be installed in such a manner to pose minimal hazard to navigation, bathing or other water related activities. If the public has access to the water from the land in the vicinity of the outfall, an identical sign shall be posted to be visible from the direction approaching the surface water.

The signs shall have **minimum** dimensions of eighteen inches by twenty four inches (18" x 24") and shall have white letters on a green background and contain the following information:

<p>N.Y.S. PERMITTED DISCHARGE POINT</p> <p>SPDES PERMIT No.: NY _____</p> <p>OUTFALL No. : _____</p> <p>For information about this permitted discharge contact:</p> <p>Permittee Name: _____</p> <p>Permittee Contact: _____</p> <p>Permittee Phone: () - ### - #####</p> <p>OR:</p> <p>NYSDEC Division of Water Regional Office Address:</p> <p>NYSDEC Division of Water Regional Phone: () - ### - #####</p>

- (e) For each discharge required to have a sign in accordance with a), the permittee shall, concurrent with the installation of the sign, provide a repository of copies of the Discharge Monitoring Reports (DMRs), as required by the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of this permit. This repository shall be open to the public, at a minimum, during normal daytime business hours. The repository may be at the business office repository of the permittee or at an off-premises location of its choice (such location shall be the village, town, city or county clerk's office, the local library or other location as approved by the Department). In accordance with the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of your permit, each DMR shall be maintained on record for a period of five years
- (f) The permittee shall periodically inspect the outfall identification sign(s) in order to ensure they are maintained, are still visible, and contain information that is current and factually correct. Signs that are damaged or incorrect shall be replaced within 3 months of inspection.

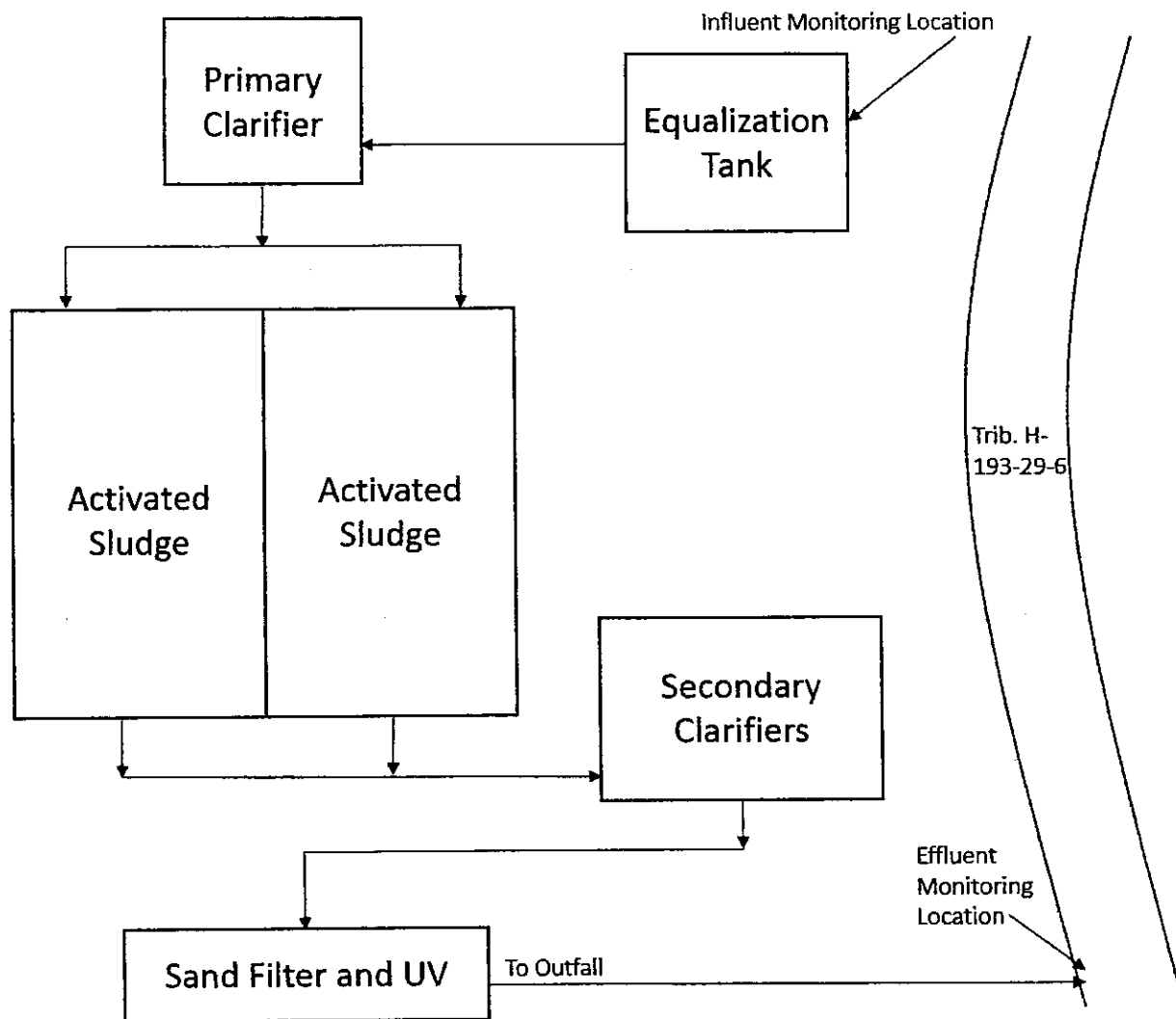
DISCHARGE NOTIFICATION REQUIREMENTS (continued)

- (g) All requirements of the Discharge Notification Act, including public repository requirements, are waived for any outfall meeting any of the following circumstances, provided Department notification is made in accordance with (h) below:
- (i) such sign would be inconsistent with any other state or federal statute;
 - (ii) the Discharge Notification Requirements contained herein would require that such sign could only be located in an area that is damaged by ice or flooding due to a one-year storm or storms of less severity;
 - (iii) instances in which the outfall to the receiving water is located on private or government property which is restricted to the public through fencing, patrolling, or other control mechanisms. Property which is posted only, without additional control mechanisms, does not qualify for this provision;
 - (iv) instances where the outfall pipe or channel discharges to another outfall pipe or channel, before discharge to a receiving water;
or
 - (v) instances in which the discharge from the outfall is located in the receiving water, two-hundred or more feet from the shoreline of the receiving water.
- (h) If the permittee believes that any outfall which discharges wastewater from the permitted facility meets any of the waiver criteria listed in (g) above, notification (form enclosed) must be made to the Department's Bureau of Water Permits, 625 Broadway, Albany, N.Y. 12233-3505, of such fact, and, provided there is no objection by the Department, a sign and DMR repository for the involved outfall(s) are not required. This notification must include the facility's name, address, telephone number, contact, permit number, outfall number(s), and reason why such outfall(s) is waived from the requirements of discharge notification. The Department may evaluate the applicability of a waiver at any time, and take appropriate measures to assure that the ECL and associated regulations are complied with.

MONITORING LOCATIONS

The permittee shall take samples and measurements, to comply with the monitoring requirements specified in this permit, at the locations(s) specified below:

Permittee shall take influent samples and measurements from the equalization tank, while the effluent samples and measurements shall be taken from the outfall pipe. Locations are indicated on the diagram below:



GENERAL REQUIREMENTS

- A. The regulations in 6 NYCRR Part 750 are hereby incorporated by reference and the conditions are enforceable requirements under this permit. The permittee shall comply with all requirements set forth in this permit and with all the applicable requirements of 6 NYCRR Part 750 incorporated into this permit by reference, including but not limited to the regulations in paragraphs B through I as follows:
- B. General Conditions
- | | |
|--------------------------------------------------|-----------------------------------------|
| 1. Duty to comply | 6 NYCRR 750-2.1(e) & 2.4 |
| 2. Duty to reapply | 6 NYCRR 750-1.16(a) |
| 3. Need to halt or reduce activity not a defense | 6 NYCRR 750-2.1(g) |
| 4. Duty to mitigate | 6 NYCRR 750-2.7(f) |
| 5. Permit actions | 6 NYCRR 750-1.1(c), 1.18, 1.20 & 2.1(h) |
| 6. Property rights | 6 NYCRR 750-2.2(b) |
| 7. Duty to provide information | 6 NYCRR 750-2.1(i) |
| 8. Inspection and entry | 6 NYCRR 750-2.1(a) & 2.3 |
- C. Operation and Maintenance
- | | |
|-----------------------------------|--------------------------------------|
| 1. Proper Operation & Maintenance | 6 NYCRR 750-2.8 |
| 2. Bypass | 6 NYCRR 750-1.2(a)(17), 2.8(b) & 2.7 |
| 3. Upset | 6 NYCRR 750-1.2(a)(94) & 2.8(c) |
- D. Monitoring and Records
- | | |
|---------------------------|------------------------------------------------------------------|
| 1. Monitoring and records | 6 NYCRR 750-2.5(a)(2), 2.5(a)(6), 2.5(c)(1), 2.5(c)(2), & 2.5(d) |
| 2. Signatory requirements | 6 NYCRR 750-1.8 & 2.5(b) |
- E. Reporting Requirements
- | | |
|-----------------------------------------------|-----------------------------|
| 1. Reporting requirements for POTWs | 6 NYCRR 750-2.5, 2.7 & 1.17 |
| 2. Anticipated noncompliance | 6 NYCRR 750-2.7(a) |
| 3. Transfers | 6 NYCRR 750-1.17 |
| 4. Monitoring reports | 6 NYCRR 750-2.5(e) |
| 5. Compliance schedules | 6 NYCRR 750-1.14(d) |
| 6. 24-hour reporting | 6 NYCRR 750-2.7(c) & (d) |
| 7. Other noncompliance | 6 NYCRR 750-2.7(e) |
| 8. Other information | 6 NYCRR 750-2.1(f) |
| 9. Additional conditions applicable to a POTW | 6 NYCRR 750-2.9 |
- F. Planned Changes
1. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - a. The alteration or addition to the permitted facility may meet of the criteria for determining whether facility is a new source in 40 CFR §122.29(b); or
 - b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, or to notification requirements under 40 CFR §122.42(a)(1); or
 - c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

In addition to the Department, the permittee shall submit a copy of this notice to the United States Environmental Protection Agency at the following address: U.S. EPA Region 2, Clean Water Regulatory Branch, 290 Broadway, 24th Floor, New York, NY 10007-1866.

GENERAL REQUIREMENTS continued

G. Notification Requirement for POTWs

1. All POTWs shall provide adequate notice to the Department and the USEPA of the following:
 - a. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging those pollutants; or
 - b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
 - c. For the purposes of this paragraph, adequate notice shall include information on:
 - i. the quality and quantity of effluent introduced into the POTW, and
 - ii. any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

POTWs shall submit a copy of this notice to the United States Environmental Protection Agency, at the following address:

U.S. EPA Region 2, Clean Water Regulatory Branch, 290 Broadway, 24th Floor, New York, NY 10007-1866
Sludge Management
The permittee shall comply with all applicable requirements of 6 NYCRR Part 360.

H. Sludge Management

The permittee shall comply with all applicable requirements of 6 NYCRR Part 360.

I. SPDES Permit Program Fee

The permittee shall pay to the Department an annual SPDES permit program fee within 30 days of the date of the first invoice, unless otherwise directed by the Department, and shall comply with all applicable requirements of ECL 72-0602 and 6 NYCRR Parts 480, 481 and 485. Note that if there is inconsistency between the fees specified in ECL 72-0602 and 6 NYCRR Part 485, the ECL 72-0602 fees govern.

J. Water Treatment Chemicals (WTCs)

New or increased use and discharge of a WTC requires prior Department review and authorization. At a minimum, the permittee must notify the Department in writing of its intent to change WTC use by submitting a completed *WTC Notification Form* for each proposed WTC. The Department will review that submittal and determine if a SPDES permit modification is necessary or whether WTC review and authorization may proceed outside of the formal permit administrative process. The majority of WTC authorizations do not require SPDES permit modification. In any event, use and discharge of a WTC shall not proceed without prior authorization from the Department. Examples of WTCs include biocides, coagulants, conditioners, corrosion inhibitors, defoamers, deposit control agents, flocculants, scale inhibitors, sequestrants, and settling aids.

1. WTC use shall not exceed the rate explicitly authorized by this permit or otherwise authorized in writing by the Department.
2. The permittee shall maintain a logbook of all WTC use, noting for each WTC the date, time, exact location, and amount of each dosage, and, the name of the individual applying or measuring the chemical. The logbook must also document that adequate process controls are in place to ensure that excessive levels of WTCs are not used.
3. The permittee shall submit a completed WTC Annual Report Form each year that they use and discharge WTCs. This form shall be attached to either the December DMR or the annual monitoring report required below.

The *WTC Notification Form* and *WTC Annual Report Form* are available from the Department's website at:
<http://www.dec.ny.gov/permits/93245.html>

RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS

A. The monitoring information required by this permit shall be summarized, signed and retained for a period of at least five years from the date of the sampling for subsequent inspection by the Department or its designated agent. Also, **monitoring information required by this permit shall be summarized and reported by submitting;**

(if box is checked) completed and signed Discharge Monitoring Report (DMR) forms for each ONE (1) month reporting period to the locations specified below. Blank forms are available at the Department's Albany office listed below. The first reporting period begins on the effective date of this permit and the reports will be due no later than the 28th day of the month following the end of each reporting period.

(if box is checked) an annual report to the Regional Water Engineer at the address specified below. The annual report is due by February 1 each year and must summarize information for January to December of the previous year in a format acceptable to the Department.

(if box is checked) a monthly "Wastewater Facility Operation Report..." (form 92-15-7) to the:

Regional Water Engineer and/or County Health Department or Environmental Control Agency specified below

Send the **original** (top sheet) of each DMR page to:
 Department of Environmental Conservation
 Division of Water, Bureau of Water Compliance
 625 Broadway
 Albany, New York 12233-3506

Phone: (518) 402-8177

Send an **additional copy** of each DMR page to:

Send the **first copy** (second sheet) of each DMR page to:
 Department of Environmental Conservation
 Regional Water Engineer, Region 4
 1130 North Westcott Road
 Schenectady, New York 12306-2014

Phone: (518) 357-2045

- B. Monitoring and analysis shall be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit.
- C. More frequent monitoring of the discharge(s), monitoring point(s), or waters of the State than required by the permit, where analysis is performed by a certified laboratory or where such analysis is not required to be performed by a certified laboratory, shall be included in the calculations and recording of the data on the corresponding DMRs.
- D. Calculations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.
- E. Unless otherwise specified, all information recorded on the DMRs shall be based upon measurements and sampling carried out during the most recently completed reporting period.
- F. Any laboratory test or sample analysis required by this permit for which the State Commissioner of Health issues certificates of approval pursuant to section 502 of the Public Health Law shall be conducted by a laboratory which has been issued a certificate of approval. Inquiries regarding laboratory certification should be directed to the New York State Department of Health, Environmental Laboratory Accreditation Program.



GRANT APPLICATION

NYS WATER INFRASTRUCTURE IMPROVEMENT ACT (WIIA)

&

NYS INTERMUNICIPAL WATER INFRASTRUCTURE GRANTS PROGRAM (IMG) DRINKING WATER

A. APPLICANT

Name of Applicant: Town of Greenville County: Greene
 Federal I.D. Number: 14-6002215 DUNS Number: 781164827
 Cooperating Municipality(ies) (IMG Only): N/A

Highest Elected Official: Paul Macko Phone: 518-966-5055
 Title: Town Supervisor Email: pmackogrsuper@aol.com
 Mailing Address: PO Box 38
Greenville, NY 12083

Authorized Representative: Paul Macko Phone: 518-966-5055
 Title: Town Supervisor Email: pmackogrsuper@aol.com
 Mailing Address: PO Box 38
Greenville, NY 12083

Daily Contact Name: Jackie Park Phone: 518-966-5055
 Title: Town Clerk Email: townclerk@townofgreenvillenyny.com
 Company: Town of Greenville

Engineering Consultant: Alan Tavenner Phone: 518-452-1290
 Title: Professional Engineer Email: atavenner@delawareengineering.com
 Company: Delaware Engineering

B. GRANT CATEGORY

Identify the grant program(s) for which you are applying by checking the appropriate box or boxes below.

- New York Water Infrastructure Improvement Act (WIIA) grant
- Intermunicipal Water Infrastructure Grants Program (IMG) grant



C. GENERAL INFORMATION

Project Name: Town of Greenville District 1 Water System Improvements
Project Location: District 1, State Route 32 at Town Park Road
42.422780 Latitude -74.021618 Longitude
Service Area: Water District 1, largely Route 32 and Route 81
Population of Project Service Area: 1100
Public Water Supply ID Number NY1900028

Table with 3 columns: US Congress, NY Senate, NY Assembly. Values: 19, 46, 102.

Estimated Total Project Cost: \$1,845,300 Design Start Date: 6/2018
Construction Start Date: 6/2019 Construction End Date: 12/2019

D. PROJECT INFORMATION

- 1. Provide a brief description of your project and why it is the best solution to an identified water quality problem.

The Town of Greenville owns and operates Water District 1 which serves approximately 300 customers, most located on Route 32 and 81. The service area is largely residential and the largest water user is Greenville Central Schools. Retail and commercial properties are located in the northern part of the District, which is highest in elevation. This area relies on the pumping system to maintain adequate pressure. One of the principal focuses of this project is to extend infrastructure to approximately 21 properties along Route 81 that have contaminated drinking water and/or poor water quality (principal issues being bacterial contamination and elevated salt levels), using 2000 feet of water main, in order to protect public health. The district expansion has been completed and the project is ready to proceed.
Related to this, the Town needs to make improvements to the District 1 water system as a whole, to accommodate new users and to ameliorate problems with water pressure throughout the system: (1) Install a pressure-reducing valve to reduce water pressure in lower areas of the District (2) Install a new SCADA system to automate operations and allow remote monitoring/operation/alarm of the systems (3) Construct a new water storage tank to improve pressure to upper areas of the District and eliminate the need to continuously pump into the system.
Lastly, in the interest of public safety, the Town intends to replace failed and inoperable hydrants and valves.

- 2. If applying for an IMG Grant, describe how the joint project benefits the cooperating municipalities and is the best solution for an identified water quality problem.

N/A



3. Which of the following categories does the project scope address?

- Source
- Treatment
- Storage
- Distribution

4. Has any portion of your source, treatment, or distribution system been compromised or created a situation where the system users were without water?

- No
 - Yes
- If yes, please explain.

N/A

5. Is the project required through an enforcement action, such as a DOH violation, DOH and/or EPA consent order, judicial order, compliance schedule?

- No
 - Yes
- If yes, indicate the type, date of execution and reason for the enforcement action as it relates to the project. Please submit a copy of the executed enforcement action or compliance order with the grant application.

N/A

6. Describe the project's community impacts, including but not limited to, public support for the project, critical community resources served by this project, or economic development impacts.

This project largely supports the central commercial area of the Town, which currently has insufficient water pressure without the use of pumps. The Map, Plan and Report of February 2018 indicates that peak flows for fire protection are limited to 750 gpm or less due to the need to pump water to the upper area of the District; a gravity storage system such as the one proposed could increase fire flows to more than 1,000 gpm, which is considerably more appropriate for fire protection in this District, considering the density of the structures and the nature of their construction. Replacing the former water tank, which is deteriorating due to corrosion and age, will further benefit the Town because a gravity system will be more reliable and less expensive to maintain than the current pumped system. The commercial district will be safer, the Town will have a less expensive and more reliable system, and economic development in this largely commercial area will be enhanced. Lastly, the public has been extensively involved in the project through multiple public hearings concerning SEQR, bonding, and district extension.



7. Is the project identified in any regional planning initiatives (e.g. a Comprehensive Plan, Regional Planning document, Waterfront Revitalization Plan, Watershed Plan or Estuary Plan)?

No Yes If yes, describe below and attach applicable documents:

The Town's Comprehensive Plan, adopted in 2008 and Reaffirmed in 2016, indicates that 33% of respondents consider public water "essential" for growth. The Plan identifies several Goals for the Town, including "(5) Infrastructure: Greenville will improve and expand municipal infrastructure including public sewer and water systems to support new and existing development." Beginning on page 38, Infrastructure Goals are discussed at length, specifically "The ready availability and adequate capacity of utility services is a major factor for meeting basic resident needs and for attracting new residential and commercial development...Infrastructure adequacy is critical to maintaining quality of life, encouraging density in the hamlet areas..."

8. Does the project require easements or land acquisition?

No Yes If yes, describe the status of obtaining the easement an/or land. If the process has been completed, attach the Title Certification and/or proof of easement acquisition.

Easements for the water main have been secured as needed; for the new water tank, the site has been identified and surveyed, and acquisition of the site is in progress, but has not been completed at the time of this application. The Town has every reason to believe that site acquisition will be accomplished shortly and the project will proceed swiftly from there.

9. Does the project require a debt exclusion approval from the Office of the State Comptroller (OSC)?

No Yes If yes, describe the status. If the debt exclusion has been approved, attach the OSC approval letter.

N/A

10. Describe the current status of the project and, as applicable, your ability to demonstrate community impacts or readiness to proceed forward including, but not limited to, an executed engineering agreement for design services, executed professional service agreements, detailed project schedule, plans and specifications.

Once financing has been secured, final design and commencement of construction should proceed swiftly. An engineering agreement (attached) has been executed for the entire project, from preliminary design through construction administration. The Town approved a bond resolution on May 30, 2018, to finance the upgrades, and the project has been reviewed as per the requirements of SEQRA: On January 15, 2018, the Town Board adopted a resolution determining that the project will not have a significant negative effect on the environment ("Neg Dec"). On February 26, 2018, the Town accepted the Map, Plan and Report and scheduled a public hearing concerning district extension, and on May 30, 2018, the Town adopted the Final Order establishing the extension and improvements to the District. Detailed plans and specifications will be completed once funding for the project has been secured. Lastly, a detailed timeline has been established (attached).



E. TOTAL PROJECT BUDGET

Please add line items to the budget as needed. If you have additional questions, please call EFC or refer to the Intended Use Plan.

Category	Estimated Costs
1. Construction Costs	
Contract 1	\$ 1,410,543
Contract 2	\$ 0
Contract 3	\$ 0
Contract 4	\$ 0
2. Engineering Costs	
a. Planning	\$ 25,000
b. Design	\$ 83,000
c. Construction	\$ 100,000
d. Other	\$ 0
3. Other Expenses	
a. Local Counsel	\$ 10,000
b. Bond Counsel	\$ 10,000
c. Work Force	
- Technical	\$ 0
- Administrative	\$ 0
d. Fiscal Services	\$ 64,703
e. Net Interest	\$ 0
f. Miscellaneous (please describe)	\$ 1,000
0	\$ 0
0	\$ 0
0	\$ 0
4. Equipment	\$ 0
5. Land Acquisition	\$ 0
6. Contingencies	\$ 14,1054
7. Total Project Costs (sum lines 1-6)*	\$ 1,845,300
8. Less: Other Sources of Funding	\$ 0
9. Total Financial Assistance Requested (line 7 minus line 8)	\$ 1,845,300

*This value should match the estimated project cost on Page 2.



F. REQUIRED DOCUMENTS

- 1. For All Applications: The following documents are required and must be submitted with the application if not previously submitted to DOH/EFC. If any of these items are unavailable, do not continue with the application at this time.

Enclosed	Previously Submitted to EFC	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Engineering Report
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Smart Growth Assessment Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Environmental Review Determination
<input type="checkbox"/>	<input checked="" type="checkbox"/>	SHPO Project Review Determination Letter
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Authorizing Resolution (Certified)

- 2. The following documents are required as indicated and must be submitted with the application if not previously submitted to EFC. If any of these items apply to your project and are unavailable, do not continue with the application at this time.

Enclosed	Previously Submitted to EFC	Not Applicable	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Intermunicipal Agreement (Valid and Binding) <i>(Required if applying for IMG)</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DWSRF Financing Application <i>(Required if applying for WIIA or IMG grants with DWSRF Financing)</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water District, District Extension Formation or Other OSC Approvals <i>(Required if forming or extending a district)</i>



G. ACKNOWLEDGEMENTS

1. Upon submission of this application, you acknowledge your responsibility to comply with New York State Executive Law, Article 15-A with respect to Minority and Women's Business Enterprise (MWBE) – Equal Employment Opportunity (EEO) requirements, and Service-Disabled Veteran-Owned Business (SDVOB). By checking this box, you acknowledge that you are aware of these obligations and that you are authorized to make this acknowledgement on behalf of the applicant.

MWBE Goals for IMG with DWSRF financial assistance - 24%

MWBE Goals for WIIA with DWSRF financial assistance - 26%

MWBE Goals for WIIA or IMG without DWSRF financial assistance - 30%

EEO goals for all applicants - % varies by County (<http://www.efc.ny.gov/mwbe>)

SDVOB goals without DWSRF financial assistance – 6%

SDVOB goals are not required, but encouraged, with DWSRF financial assistance

Acknowledged

2. To receive financing assistance through the DWSRF, you will need to meet various other New York State and federal requirements. These requirements include, but are not limited to, Davis-Bacon Federal Prevailing Wage and related acts, and American Iron and Steel. Recipients of financial assistance will be required to perform certain actions to verify compliance and ensure certain provisions are contained in all contracts and subcontracts. By checking this box, you acknowledge that you are aware of this requirement and that you are authorized to make this acknowledgement on behalf of the Applicant.

Acknowledged

Please refer to the current IUP for your additional detail regarding responsibilities under these programs.



H. SIGNATURE FOR GRANT APPLICATION

CERTIFICATION: On behalf of the Applicant, and in accordance with the board resolution by
the Town of Greenville

(Governing Body of Municipal Applicant)

authorizing me to do so, I apply for a WIIA grant and/or IMG grant for the project described in this application. By signing this application, I certify and agree on behalf of the Applicant and its governing body that all of the information contained in this application, in other statements and exhibits attached hereto or referenced herein, and in all statements, data and supporting documents which have been made or furnished for the purpose of receiving a WIIA grant or IMG grant for the project described herein, are true, correct and complete to the best of my knowledge and belief.

I further agree on behalf of the Applicant that, if DWSRF assistance is provided for the project described in this application, the Applicant shall comply with all applicable provisions of the Federal Safe Drinking Water Act, 42 U.S.C. §§ 300f, et seq., and applicable provisions of state law, codified under Chapter 413 of the Laws of New York of 1996, 10 NYCRR Part 53, and 21 NYCRR Part 2604, as amended, regarding DWSRF assistance.

I further agree that the Applicant will comply with the provisions of the Minority and Women's Business Enterprise – Equal Employment Opportunity requirements of Article 15-A of the New York State Executive Law and will maintain such records and take such actions necessary to demonstrate such compliance throughout the construction of the project.

Further, I acknowledge that offering a written instrument knowing that the written instrument contains a false statement or false information, with the intent to defraud the State or any political subdivision, public authority or public benefit corporation of the State, with the knowledge or belief that it will be filed with or recorded by the State or any political subdivision, public authority or public benefit corporation of the State, constitutes a crime under New York State Law.



(Signature of Authorized Representative)

8-24-18

(Date)

Paul Macko, Town Supervisor

(Name and Title)

Town of Greenville

(Municipal Applicant)

THIS AGREEMENT made on the 15th day of October, 2018 between THE TOWN OF GREENVILLE, located in the Town of Greenville, County of Greene and State of New York, hereinafter described as the Town, and the

FREEHOLD VOLUNTEER FIRE COMPANY, INC., Hamlet of Freehold, Town of Greenville, County of Greene, and State of New York, hereinafter described as the Company.

WITNESSETH, Whereas, there has been duly established in the said Town of Greenville, a fire protection district known as the "TOWN OF GREENVILLE FREEHOLD FIRE PROTECTION DISTRICT" embracing territory in said Town adjacent to the Greenville Fire District No. 1, as such territory is more fully described in the Resolution establishing such district and duly adopted by the Town Board of said Town on January 24, 1966, and

WHEREAS, following a public hearing duly called, the said Board of the Town was duly authorized to contract with the Company for fire protection to said district under the terms and provisions set forth herein, and

WHEREAS, said contract had also been duly authorized the Board of Directors of said Company,

NOW THEREFORE, the Town does engage the Company to furnish fire protection in the following manner, to wit:

The Company shall at all times during the period of this agreement be subject to call for attendance upon any fire occurring in such district, and when notified by alarm or telephone call from any person within the district of a fire within the district, such Company shall respond and attend upon the fire without delay, with one or more Companies and with suitable ladder, pumping and hose apparatus, Upon arriving at the scene of the fire, the firefighters of the Company shall proceed diligently, and in every way reasonable suggested to the extinguishment of the fire, and the savings of life and property in connection therewith.

In consideration of furnishing aid and the use of its apparatus as aforesaid, the Company shall supply its insurance paid for protection as provided in Section 205 of the General Municipal Law.

In 2019 the Town will pay to the Company the sum of One Hundred and Eight Thousand, Nine Hundred and Seventy-Four Dollars (\$108,974), the same to be paid on the 1st of January of the year for which it is paid.

In 2020 the Town will pay to the Company the sum of One Hundred and Eleven Thousand, One Hundred and Fifty-Three Dollars (\$111,153), the same to be paid on the 1st of January of the year for which it is paid.

In 2021 the Town will pay to the Company the sum of One Hundred and Thirteen

August 29, 2018

Greene County Town Officials:

I want to remind all Town Officials of the free Weatherization program within Community Action of Greene County, Inc. The Weatherization program is grant funded by the NYS Housing and Community Renewal. The program is free to income eligible homeowners. It also can be beneficial to the property owners in the county that rent to income eligible tenants. We follow the same income guidelines as HEAP. Please mention us in your next meeting. All our contact information is in this letter. Anyone can call us for more information. Thank You for your time.

*Sincerely,
Jamie Linzey - Weatherization Program Director*

**RESOLUTION
TOWN OF GREENVILLE
September 17, 2018
AUTHORIZING THE SALE OF ALCOHOLIC BEVERAGES**

WHEREAS, pursuant to the requirement of the New York State Alcoholic Beverage Control (ABC) Law, an applicant for a license to sell alcoholic beverages at retail, for on-premises consumption, as well as any applicant for renewal of such a license, must notify the Town Clerk of the municipality wherein the premises are located, and

WHEREAS, this notice is given in order that the municipality, if it so desires, may express an opinion for or against the granting of said license or renewal to the ABC Board,

NOW THEREFORE, be it RESOLVED, by the Town Board of the Town of Greenville, that with respect to the application submitted by the American Legion, Greenville Post 291 Inc., for a license to sell alcoholic beverages at retail for on-premises consumption, the Greenville Town Board does express a favorable opinion.

Resolution offered by Councilman _____, seconded by Councilman _____, and carried.

VOTING:

	AYE	NAY	OTHER
SUPERVISOR MACKO	X		
COUNCILMAN BENSON	X		
COUNCILMAN BEAR	X		
COUNCILMAN DAVIS	X		
COUNCILMAN RICHARDS	X		

DATED: September 17, 2018

Certified by Jackie Park
Town Clerk, Town of Greenville



When: Greenville Day, Sept. 29th
Where: Vanderbilt Town Park Dog Park
Time: Noon - 2PM

- Our special guest judges will be on hand to determine which pooch is top dog .
- Creative costumes and themed human/dog costumes are encouraged.
- Trophies awarded: Best in Show, Best Dressed Dog and Best Dog/Human Costume!
- Prizes / Goodie Bags and Bragging rights approved.
- Runway competition starts at Noon. Preregistration starts at 11:30. Registration Fee is suggested as a \$5 donation at door. **FREE** for spectators.

PLEASE RSVP NO LATER THAN SEPTEMBER 23rd

Mail application below to: P.O. Box 252, Greenville , NY 12083

RSVP'S are required to participate. FOR INFO CALL (845)453-5191

Pictures of the event will be featured on our website and in the local newspaper.

RULES:

- Costumes must be safe and comfortable for your dogs
- Please pick-up after your dogs. Bags will be provided.
- All Dogs must remain leashed at All Times.
- Dogs must be registered and must wear their ID tags at All times.
- Rabbits and vaccines must be current.
- NO puppies under 4 months old or without vaccines.
- NO AGGRESSIVE DOGS! Water will be provided.
- Contestants and raffle winners must be present at the end of competition to receive their prize or it will be donated to charity.

Entry Form

Your Name: _____

Your Dogs Name: _____

Address: _____

email Address: _____

Number of dogs and human participants: _____ / _____

Description of your dog(s) and costume(s): _____

By entering this competition, owners agree to be responsible for the safety and behavior of their dogs while in Vanderbilt Park on Greenville Day. Attendees and owners shall obey the instructions of judges and event staff at all times before, during, and after the contest while in the park! In the vent of a disruption or safety concern , at the discretion of the judges and event staff, attendees and / or contestants may be disqualified and directed to leave the contest areas.



LAFA Project Update August 2018

PIN (TIP): 1760.83
 PROJECT: Greenville Sidewalk Replacement and Extension Project; Town of Greenville, Greene County NY, CME Project 117-189
 SPONSOR: Town of Greenville

CONSULTANT CONTACTS:

PROJECT MANAGER: Steve Godlewski (sgodlewski@cmellp.com)
 PROJECT ENGINEER: Tony Christian (achristian@cmellp.com)
 PHONE NUMBER: (518) 689-1843

Milestone	Initial Schedule	Updated Schedule	Completed Schedule
Preliminary Design Authorized	November 2017		11/14/2017
ROW Incidentals Authorized	NA	NA	NA
Draft Design Approval Doc	May 2018	-	June 29, 2018
NEPA Concurrence Received	May 2018	August 2018	-
Final Design Approval Doc	June 2018	August 2018	-
Design Approval Granted	July 2018	August 2018	-
ROW Acquisition Authorized	NA	NA	NA
ADP Submitted	August 2018	September 2018	
PS&E Submitted	September 2018	October 2018	
Construction Phase Authorized	October 2018	November 2018	
NYSDOT Letting Commitment	TBD		
Letting Held	January 2019	-	
Construction Start	March 2019	-	

CHANGES:

NEPA Concurrence, Final Design Approval Doc, Design Approval, ADP Submittal, PSE Submittal, Construction Authorized

PROJECT STATUS/ISSUES:

The project is in Preliminary Design. The draft design report has been submitted and coordination with the public has been completed.

ROW INFORMATION:

No ROW impacts are anticipated as part of this project.

ESTIMATED CONSTRUCTION COST:

CONSTRUCTION:	\$707,000
CI/CA:	\$118,000
TOTAL:	\$825,000

INFORMATION OR ACTION NEEDED FROM OTHERS:

None at this time

Sponsor Acknowledgement: _____	Date: _____
--------------------------------	-------------

From: Anthony Christian <AChristian@cmellp.com>

To: 'pmackogrsuper@aol.com' <pmackogrsuper@aol.com>

Cc: 'Nicole Ambrosio' <nicole.greenville@gmail.com>

Subject: Revised FEA

Date: Mon, Aug 27, 2018 9:21 am

Attachments: 117-189_FEA.pdf (651K)

Paul

Please sign the attached revised FEA worksheet and return to me. I noticed a small error so I fixed it up and need a new signature.

Thanks!

Tony Christian, PE

Project Engineer

direct 518.689.1880

office 518.446.0396

email AChristian@cmellp.com

web www.cmellp.com



2 Winners Circle | Albany | New York | 12205

Federal Environmental Approval Worksheet

PIN: 1760.83	Comp. by: Tony Christian	Date Comp.: 4/30/18	FUNDING TYPE: LAFA
DESCRIPTION: Sidewalk improvements to NY Route 32 and NY Route 81.			NEPA CLASS: Class II Action
			SEQR TYPE: Type I
LOCALITY (Village, Town, City): Town of Greenville			COUNTY: Greene

Purpose of this Worksheet:

- Communicate project National Environmental Policy Act (NEPA) classification to Federal Highway Administration (FHWA).
- Identify additional required FHWA environmental determinations, approvals and/or concurrences required before the Categorical Exclusion (CE) determination can be made.
- Reflect the documentation in the Design Approval Document (DAD) and enable the approving authority (per PDM Exhibit 4-2) to make the CE determination.

Categorical Exclusion (CE) - a category of actions which do not individually or cumulatively have a significant effect on the human environment and which have been found to have no such effect in procedures adopted by a Federal agency (40 CFR 1508.4). Actions that do not individually or cumulatively have a significant environmental effect are excluded from the requirement to prepare an Environmental Assessment (EA) or Environmental Impact Statement (EIS) (23 CFR 771.115(b)).

Instructions (see also "FEAW_Instructions.doc"):

Complete the worksheet prior to the end of Design Phase I. If project parameters or site condition changes result in potential resource impacts, re-do worksheet prior to Design Approval to confirm NEPA determination and recertify (on page 4).

Step 1: Unusual Circumstances Threshold Determination – 23 CFR 771.117(b)

Any action which normally would be classified as a CE but could involve unusual circumstances (or even uncertainty) will require consultation with FHWA to determine if the CE classification is proper or whether an EA or EIS is required.

Do any, or the potential for any, unusual circumstances exist?

- | | | | |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| 1. | Significant environmental impacts; | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| 2. | Substantial controversy on environmental grounds; | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| 3. | Significant impact on properties protected by Section 4(f) of the DOT Act or Section 106 of the National Historic Preservation Act; or | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| 4. | Inconsistencies with any Federal, State, or local law, requirement or administrative determination relating to the environmental aspects of the action. | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
- **If yes to any** of the above, contact the Main Office Project Liaison (MOPL) (see PDM Exhibit 4-1). If after consultation with FHWA it is determined that the project cannot be progressed as a CE, **skip to step 4** and see PDM Chapter 4 for NEPA Class I (EIS) or Class III (EA) processing.
 - **If no to all**, then this project qualifies as a Categorical Exclusion (CE); **proceed to step 2**.

Federal Environmental Approval Worksheet

Project ID Number: 1760.83

Step 2: Other FHWA environmental actions required prior to CE Determination

Classification as a CE does not exempt the project from further environmental review. Compliance with Federal Statutes, Regulations and Executive Orders (EO's) must be documented. Refer to the Department's Project Development Manual (PDM) and Environmental Manual (TEM) to determine the requirements.

2.1	Other required FHWA environmental independent determinations	FHWA Independent Determination and/or Concurrence Required & Received	Date determination/ concurrence issued	FHWA Independent Determination and/or Concurrence not required or resource not present
		A	B	C
	EO 11990 Protection of Wetlands Individual Finding	<input type="checkbox"/>	Date Issued	<input checked="" type="checkbox"/>
	ESA Section 7 Threatened and Endangered Species	<input checked="" type="checkbox"/>	3/23/2018	<input type="checkbox"/>
	Section 106 (National Historic Preservation Act)	<input checked="" type="checkbox"/>	7/6/2018	<input type="checkbox"/>
	Section 4(f) (Park, Wildlife Refuge, Historic Sites, and National Wild and Scenic Rivers)	<input type="checkbox"/>	Date Issued	<input checked="" type="checkbox"/>
2.2	Other FHWA environmental compliance and/or approvals/concurrence required	Resource present and threshold exceeded		Resource not present, or present but threshold not exceeded
	EO 11988 Floodplains	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	EO 13112 Invasive Species	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	EO 12898 Environmental Justice	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Safe Drinking Water Act Section 1424(e)	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	US Army Corps of Engineers, Section 404/10 NWP #23	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Section 6(f) (Land and Water Conservation Funds)	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Migratory Bird Treaty Act	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	23CFR772 Type I Noise abatement	<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3	Other Environmental Issues requiring FHWA notification	Resource present and threshold exceeded		Resource not present, or present but threshold not exceeded
	U.S. Army Corps of Engineers, Section 404/10 Individual Permit	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	National Wild and Scenic Rivers	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	U.S. Coast Guard Bridge Permit	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Known hazardous waste site (only EPA National Priority list)	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Project on or affecting Native American Lands	<input type="checkbox"/>		<input checked="" type="checkbox"/>

For all categories above, refer to the **Table Thresholds** document.

After completion of Tables 2.1, 2.2, and 2.3, proceed to step 3.

Federal Environmental Approval Worksheet

Project ID Number: 1760.83

Step 3: Who makes the NEPA CE Determination?

FHWA Regulations describe two types of CEs; CEs listed in 23 CFR 771.117(c) [aka the C list], and CEs such as those listed in 23 CFR 771.117 (d) [aka the D list]. NYSDOT can make the CE determination for C list projects once all required approvals and concurrences have been secured. FHWA retains the NEPA determination for D list projects. FHWA makes the CE determination programmatically through NYSDOT for D list projects that meet the July 15, 1996 FHWA NY Division NEPA Programmatic Categorical Exclusion memo criteria. To determine by whom, FHWA or NYSDOT, and how the CE determination is made, follow the instructions beginning in section 3.1 of the following table.

	CONDITION	ACTION
3	Determine whether FHWA or NYSDOT makes the CE determination.	
3.1	<p>If the project is an action that would normally be a CE in 23 CFR 771.117(c) (see the drop down list), check the "Yes" box. If not, check the "No" box.</p>	<p>If yes, NYSDOT can make the CE determination once all the approvals and coordinations required are complete.</p> <p>1. Is the project an action that would normally be a CE in <u>23 CFR 771.117(c)</u>? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> "Construction of bicycle and pedestrian lanes, paths and facilities."</p> <p>If no, proceed to step 3.2.</p> <p>If yes, and the action falls under (c)(26), (c)(27), or (c)(28), proceed to step 3.1.1. Otherwise, proceed to step 3.1.2.</p>
3.1.1	<p>Determine if any additional constraints apply to the CE.</p>	<p>Do ANY of the conditions described in the Table Thresholds 3.1.1 (land acquisition, major traffic disruptions, changes in access control, floodplain encroachment, National Wild & Scenic Rivers) apply to the action? YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>If yes, the (c)(26), (c)(27) and (c)(28) constraints have not been met – proceed to step 3.2.</p> <p>If no, do ANY of the following apply:</p> <ul style="list-style-type: none"> • A check in Column A in Table 2.1 for Section 106, and a finding of Adverse Effect? • A check in Column A in Table 2.1 for 4(f), and impacts are not de minimis? • A check in Column A in Table 2.3 for Section 404/10? • A check in Column A in Table 2.3 for USCG Bridge Permit? <p>Do ANY of the above apply to the action? YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>If yes, the (c)(26), (c)(27) and (c)(28) constraints have not been met – proceed to step 3.2.</p> <p>If no, the (c)(26), (c)(27) and (c)(28) constraints have been met – proceed to step 3.1.2.</p>

Federal Environmental Approval Worksheet

Project ID Number: 1760.83

3.1.2	Determine if any of the required environmental determinations, compliance and/or approvals/ concurrences are outstanding.	<p>If there are:</p> <ul style="list-style-type: none"> outstanding environmental determinations (Table 2.1:checks in column A without dates in column B) and/or circumstances requiring demonstration of applicable EO compliance or issues requiring FHWA environmental review (checks in column A in Table 2.2) <p>The project will use Memo Shell 2 (FHWA needs to review this project). Proceed to step 4.</p> <p><i>If the project does not meet the conditions above proceed to step 3.1.3.</i></p>
3.1.3	Determine if any issues are present that require FHWA notification.	<p>If there are:</p> <ul style="list-style-type: none"> any issues requiring FHWA environmental notification (checks in column A in Table 2.3); then <p>The project will use Memo Shell 3 (FHWA must be notified of this project). Proceed to step 4.</p> <p><i>If the project does not meet the conditions above proceed to step 3.1.4.</i></p>
3.1.4	No Determinations, Approvals, Concurrences or Notifications required.	<p>The project will use Memo Shell 1 (memo to file). Proceed to step 4.</p>
3.2	The project is a D list CE as per 23 CFR 771.117(d). Choose appropriate entry from drop down list. If "other" or (d)(13) provide an explanation.	<p>Certain actions eligible for categorical exclusion require NYSDOT to transmit documentation and a determination that a CE applies. Examples of activities that may proceed as a CE are listed in <u>23 CFR 771.117(d)</u> (D list). Activities not directly listed on the D List also have the potential to proceed as a CE with submitted documentation (Other). Activities that may normally be classified as a C-list CE under 23 CFR 771.117(c)(26), (c)(27), or (c)(28) must meet the constraints at <u>23 CFR 771.117(e)</u>, or they revert to the D-list as (d)(13).</p> <p>The project is an action that would normally be a CE in 23 CFR 771.117(d). <input type="text" value="Choose an item."/> Other or (d)(13): provide explanation here</p> <p>Proceed to step 3.2.1.</p>
3.2.1	Determine if any of the required environmental determinations, compliance and/or approvals/ concurrences are outstanding and/or notification is required.	<p>If there are:</p> <ul style="list-style-type: none"> any outstanding environmental determinations (any checks in column A without dates in column B in Table 2.1); and/or any circumstances requiring demonstration of applicable EO compliance (any checks in column A in Table 2.2); and/or issues requiring FHWA environmental notification (any checks in column A in Table 2.3); then <p>The project will use Memo Shell 4 (MOPL and FHWA need to review this project). Proceed to Step 4.</p>
3.2.2	Design Approval Document sent to FHWA	<p>If the project:</p> <ul style="list-style-type: none"> does not meet the conditions above (3.2.1), then the project has met the criteria established as per the programmatic agreement dated July 15, 1996. <p>The project will use Memo Shell 5 (memo to file). Proceed to Step 4.</p>

Federal Environmental Approval Worksheet

Project ID Number: 1760.83

Step 4: Summary and Recommendation

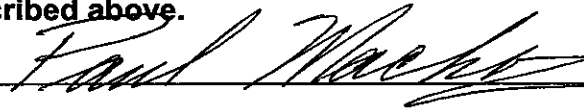
- This project does qualify to be progressed as a Categorical Exclusion.
- The NEPA Determination is being made by NYSDOT
- All outstanding FHWA environmental approvals will be obtained and are listed here:
List outstanding FHWA environmental approvals here:

All other environmental, social and economic factors that affect the project's NEPA classification, of Title 23 CFR 771.117 Environmental Impact and Related Procedures and the July 1996 FHWA NY Division NEPA Programmatic Categorical Exclusion memo must still be addressed, for example, the project:

- does not change the functional class;
- does not add mainline capacity;
- is not on new location;
- will not change travel patterns;
- acquires only minor amounts of ROW (temporary or permanent);
- does not cause displacements; does not change access control;
- is air quality exempt;
- is consistent with the NYS Coastal Management Program; and
- the analysis satisfies the requirements of the Farmland Protection Policy Act.

I certify that the information provided above is true and accurate and recommend the project be processed as described above.

Project Manager/Designer
(or Responsible Local Official)



Date

8-29-10

Print Name and Title: Paul Macko, Town Supervisor

Regional Environmental Unit Supervisor _____

Date _____

Print Name and Title: _____

Regional Local Project Liaison
(Locally Administered Projects Only)

Date _____

Print Name and Title: _____

Changes that may have occurred since the preparation of the worksheet which would **create the need to go through the Worksheet again** include but are not limited to: a change in the scope of the proposed project; a change in the social, economic or environmental circumstances or the setting of the project study area (i.e. the affected environment); a change in the federal statutory environmental standards; discovering new information not considered in the original process; and a significant amount of time has passed (equal or greater than three years).

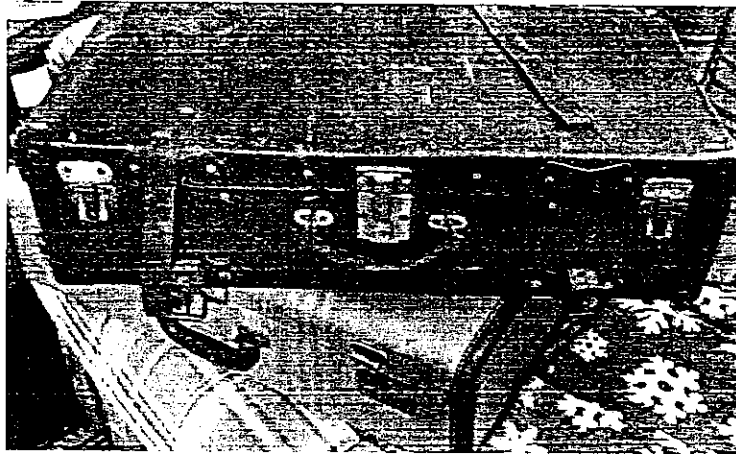
Greenville Local History Group Newsletter

August 2018, Issue 271

Three Suitcases

An overcast and wet August day greeted the nearly 35 who came out for this August meeting: John Hanke, Stephanie Ingalls, Bob Shaw, Lew Knott, Sarah Stevens, Bob & Ann Hallock, Ginny Mangold, Donald Berkhoffer, Brittany Blake, Edna Huffman, Rich McAneny, Kathy Smith, Joanne Pryor, Tom & Lorrie Spinner, Bette Welter, Audrey Mattott, John Garofalo & Peter O'Hara, Sally Stauch, Ronna Feit, Marv Smith, Mary Lou Nahas, Susan Cunningham, two of my three siblings – David Teator and Phyllis Richardson, Don Teator and a couple more handfuls who escaped my memory and sign-in sheet. (My apologies to Ryan, who helped me click through the Power Point, and his family whose names have gone unrecorded.)

Local History in Three Suitcases, a bit of a tease of a title, was an attempt to capture the big brush strokes of one of my Winter 2018 projects. I finally took time to inventory the 2500 papers and booklets that had been accumulating since the mid-1930s until the early 2000s, resting comfortably in one of the fifteen unheated, unused, upstairs rooms of the old farm house/boarding house. My parents, Don and Connie, had bought the former Green Lawn Farm in 1953 and would raise their four children. My father died in 1989 and my mother moved to Good Samaritan in 2009, leaving us kids to clean out the house. And I had put the suitcases on the top shelf of a closet for safekeeping until I could get around to it, something I put off for several



Two of the three suitcases

years, then told myself I should get to it soon, and then finally gave myself an ultimatum last fall. And what a trip it was.

A couple of cautions here.

One, how one decides to keep how many and which personal papers, if at all, can be an idiosyncratic process. Three hundred Central Hudson bills tells a different story than twenty spaced-out-in-time bills and that is a different story than if there were none. I have little idea which personal papers do not show up in this collection, meaning I cannot know what my parents censored, and I suspect they did a little (or more). So, I am left with what I am left.

Second, my mini-sermon of writing your own life-story becomes even more pressing and poignant after poring over the suitcase contents. Few of us ever write own life-story, even if it is a list of notes. So if it is ever written, someone else is creating some



Connie & Don Teator
1951 wedding photo

version of the truth that may be a fraction of the truth. Would your oldest child's account of your life be one you find balanced, fair, and representative? How about if your story is told by a grandchild?

Or, by your neighbors of the last twenty years? Or, the people you go to church with? Or.... I am hoping you get the point of historiography (the study of the writing of history). If you are to be remembered, and it is not written by you (which, of course, could still be as balanced or unbalanced as the others writing the story), your story will be what is left for someone else to tell, perhaps in a way you might recognize.



Sketch of Teator house, Big Woods Road
from Stanley Maltzman brochure

My point: if this topic is meaningful to you, start making some notes, collect your photographs and papers, and distribute your findings. In this case, I am painting a picture of my parents' lives based on the holdings of three suitcases. How is that for perspective?!

On to a re-telling of some of the program.

Upon opening the suitcases in December, I would come to spend nearly fifty hours perusing the contents, pondering how to put it back together or even if I should,

spreading out the material over the kitchen tables and counter for several days, deciding what needed to be kept, putting the to-be-discarded papers in a separate folder to be decided at a later date, creating major categories, re-checking the sense of what I was doing, re-checking my sanity for wanting to undertake this project (ha), and, then, in another major decision, inventorying every single paper. (Did I mention sanity?)

In the end, I decided on the following folder categories:

- School
- Cars/Vehicles
- Banks/Insurance
- Military/Vet
- Wills
- Tax Bills
- Milk Route
- Farm & Milk
- Bills of Sale (over a thousand)
- Important documents
- Farm Inventory / Account Books (a foot high)
- Correspondence (a stack of four feet)
- A couple small boxes of keepsakes, trinkets, check stubs, etc.



Wallets and trinkets box

After showing photos of the suitcases, the next several photos showed the conglomeration I had started with.

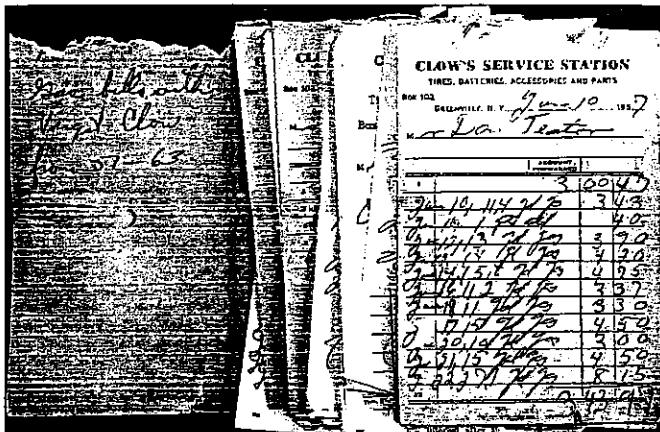
Then, I shared a little family background that is not in the suitcases but information that might explain not only my parents' collection but also my own reaction to some of the contents.

Next, ten envelopes were displayed, addressed to my father between 1942-1948 (he is 13-20 years old), almost all of them with an address in care of the farm family he is living with. My Dad's stories of the different places he lived could mostly be verified from these envelopes and contents.

I showed my parents' wedding photo, flanked by her parents (West Orange NJ, Ruth & Ninian, 25 years difference, middle class) and a photo of his mother and siblings (Durham area, Glenna, Don, Ferris, Barbara, Charlotte; rural poor). Accompanying this were screen shots of the 1940 census that shows a split family.

The next big chunk of the program was exhibiting at least one copy of a bill(s) from each business in the suitcases. Some, like Woods Store or Clow's Garage, had dozens of bills, usually stapled. Many were just a single bill or two. Anyone interested in the range of names, let me know and I can email you the list.

About a half-hour was spent showing the contents of the various folders. This ranged from the string of vehicles my father bought, the bank statements and check stubs, dozens of inter-regimental communications while serving during the Korean Conflict at



One set of hundreds of receipts—Clow's Garage

NO. 8-16
ELEMENTARY QUARTERLY REPORT CARD

Durham Central School

Pupil's name: Donald Teator
Year 1939-1940 (Grade 5)

SUBJECTS	Quarter I		Quarter II		Quarter III		Quarter IV		Average	
	Estimate	Test	Estimate	Test	Estimate	Test	Estimate	Test	Estimate	Test
Reading, Oral	B	-	A	-	A	-	A	-		
Reading, Silent						100	A	82		
Spelling	A	84	A	88	A	72	B	66		
English	B	90	B+	82	B	79	B	89		
Arithmetic	B	85	A	84	A	88	A	88		
Geography	B	85	B	84	A	87	A	85		
History	B	74	A	95	A	95	A	85		
Writing	B	-	B	-	B	-	B	80		
Music	C	-	C	-	D	-	C	80		
Elem. Science	B	-	-	-	A	94	A	85		
Handwriting	C	-	C	-	B	88	B	85		
Dep.	B	-	A	-	A	-	B	-		
Absent	0		0		0		1/2			
Late	0		0		0		0			

Opposite each subject every quarter, will be found two numbers on the same line, the one expressing the teacher's estimate of the pupil's daily work in oral recitations and written tests, the other the standard reached in the formal quarterly test.

Viola M. Roe, Teacher

One of the report cards from suitcases

Camp Kilmer (1950-1952: today, part of Rutgers University, NJ), important personal papers, the dreaded annual tax bills and claims of late payment (even a tax auction notice), payments and expenses of driving the milk can truck route for almost ten years, income and expenses of the farm (5-20 cows) and the details of mid-century farming that we have put on the back shelves of our memories, the Farm Account books (this needs more research), a box of pins & patches & small items and more.

The finale was a look at the correspondence. My father kept every card or letter sent him until age 30, and even longer. A major part of the correspondence comes during his two years of service during the Korean Conflict – keeping in touch and encouragement for the local boy/hero. I must admit I was more than touched by this part of his personal life that he kept hidden and stored away

WITHHOLDING TAX STATEMENT 1962 To Be Filed With Employer

Federal Taxes Withheld From Wages

INCOME TAX INFORMATION

402.00 18.83 802.00 77.30

Constance M. Teator
Freehold, N. Y.

1962 W2 forms from Becker-Durham
A little spending money?

in the back bedroom suitcases. Or, perhaps, I was not paying enough attention.

Focus was spent on the 90 letters his younger sister Charlotte (age 16-19) sent, detailing her own life and events in her household (living with an uncle since age 5). Another fifty letters (1942-1952) were from his mother, mostly when she was a housekeeper on Big Woods Rd from 1942 to early 1960s. And then there was the two foot stack of correspondence to my mother from her mother from 1951-1989 (my mother's marriage to my grandmother's death). It is just ordinary stuff in the big scheme but so much of it tells a Teator family story.

The final couple slides were scans of letters and items that fit that fit the Odds and Ends category.

By meeting's end, viewers had a chance to view the suitcases and over 200 photos. A separate fold-out poster listed the piece-by-piece inventory.

The September 10 meeting features Audrey Matott reprising her *Greenville: 50 Years Ago* program of last year with *Greenville in the 1960s*. She is basing her perspective with a study of the then weekly newspaper of Greenville, The Greenville Local, the collection of which is in the Historian's files. A thank you goes to Audrey for a ton of work I know she has done to prepare for the program. Come on out to support Audrey and to share some of your stories. Of course, just sitting, listening, and enjoying is commendable also.

EDWIN S. TOMPAINS
440 West Main St.
Catskill - New York

December 28, 1954

STATEMENT

Dr. to : Donald Teator, Freehold, N. Y.
For hauling milk, month November 1954.

No.	Name	Amount
R-4	Ditges	18.84
R-7	Montague	8.97
R-9	Berkhofer	16.12
R-15	Rose	14.92
R-16	Palmer	9.35
R-44	Haerteltd	7.36
R-46	Terplywetz	8.86
R-51	Gleen	29.99
S-6	Berkhofer	27.91
S-7	Hayden	17.82
S-8	Sulz	38.69
S-9	Rothe	7.89
S-19	Cameron	4.81
S-23	Baron	11.13
S-13	Becker	8.96
S-40	Yennie	20.61
S-61	Preisner	16.49
S-64	Austen	31.02
S-78	Ziller	26.13
S-80	Florez	37.24
		\$ 355.11 Total

Less:--

3% Transp. Tax	10.54	
1 day (Nov. 24)	11.49	21.83
Total Charges		\$ 333.28
60%	199.97	Amount Payable
Loss on Loan	35.00	
	\$ 164.97	Check

List of farms on milk route pick-up

We made note of the passing of Dave Battini, who the GLHG recognized in 2014.

A thank you goes again to Stephanie and Christine for providing the light refreshments I keep promising in our newspaper pr. A tasty conclusion to our evening, as always.

I will be looking for ideas for programs for 2019. Feel free to share good ideas. It seems every year has one or two or three of your ideas that show up as programs. And the same goes for the 2020 calendar, which I am already mulling.

I received a notice from the Westerlo Historical Society announcing a "meet and greet" with Jerry Finin, author of a book about Dr. Anna Perkins. Perkins serviced the Westerlo area, and more, for many years in the mid-century. Sunday, September 30, 2-4, at the Westerlo Town Hall.

Take care,
Don



Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	5	37.50
		Sub-Total:		\$37.50
A 2130	MISC. FEES	Recycling	12	2,953.50
		Sub-Total:		\$2,953.50
A 2545	PERMIT FEES	Sign	1	0.00
		Sub-Total:		\$0.00
A 2555	PERMIT FEES	Building	6	948.50
		Sub-Total:		\$948.50
A 2590	PERMIT FEES	Sewer	1	50.00
		Sub-Total:		\$50.00
A1255	Conservation	Conservation	16	83.47
		Sub-Total:		\$83.47
A1603	Registrar Fees	Certified Copies	15	150.00
		Sub-Total:		\$150.00
A2544	Dog Licensing	Female, Spayed	29	279.00
		Female, Unspayed	5	85.00
		Male, Neutered	16	144.00
		Male, Unneutered	3	51.00
		Replacement Tags	25	0.00
	Late Fee	Late Fee	5	125.00
	Seniors, 65 and older	Seniors, 65 and older	10	-30.00
		Sub-Total:		\$654.00
xyz	Enumeration Fee	Enumeration Fee	1	5.00
		Sub-Total:		\$5.00

Total Local Shares Remitted: \$4,881.97

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 71.00
 Amount paid to: NYS Environmental Conservation _____ 1,481.53
 Amount paid to: State Health Dept. for Marriage Licenses _____ 112.50

Total State, County & Local Revenues: \$6,547.00

Total Non-Local Revenues: \$1,665.03

To the Supervisor:

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

Supervisor

Date

Jackie Park

Town Clerk

9/4/2018

Date

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received by me, as Supervisor, during the month of August 2018

RECEIPTS	
SOURCE	AMOUNT RECEIVED
general fund	
interest	133.68
tax penalties	12681.98
court fees	3668.00
clerk's deposit	7184.52
misc. fees	1109.65

	\$24,778.13
Highway fund	
interest	148.68
fuel	1299.90

	\$1448.58
Library Fund	
interest	2.12
monthly dep.	3186.01

	\$3188.13
water fund	
interest	\$15.39
sewer fund	
interest	\$20.14
TOTAL	\$29,451.37

Dated: Aug. 31 2018

Paul J. Mack
Town of Greenville Supervisor

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of August 2018

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
general fund	
payrolls 31-34m	31354.56
employee benefits	14892.65
abstract #8	53350.71

	\$99,597.92
highway fund	
payrolls 31-34	14737.79
employee benefits	6280.87
abstract #8	17598.63

	\$38,617.29
library fund	
payrolls 31-34m	8476.46
employee benefits	1364.46
abstract #8	8171.48

	\$18,012.40
water fund	
payrolls 31-34	2798.00
employee benefits	1304.89
abstract #8	20019.30

	\$24,122.19
Sewer Fund	
abstract #8	\$10,817.84
TOTAL	\$191,167.64

Dated: Aug. 31 2018

Paul J. Mack
Town of Greenville Supervisor