

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

November 18, 2019

7:00 pm

Presentation of plaque to the Town of Greenville ~ Timothy Broder

Approval of minutes October 21, 2019 and November 6, 2019

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
- l) Greg Davis, District #4 County Legislator

NEW BUSINESS

- a. Reminder: Old Timer's Christmas party is on Sunday, December 1st, at the Greenville High School ~ 12:00 noon
- b. 2020 Columbia Greene Humane Society Contract
- c. NYMIR Inspection recommendations
- d. 'New Town Official' class, Albany, January 15-17, 2020
- e. Insulation Maintenance Garage?
- f. Misc.

OPEN MEETING

Supervisors Report

Bill paying audit of bills

OFFICIAL MEETING TIMES, ONCE MOVED UPON, CAN BE FOUND IN THE MINUTES, ON THE OFFICIAL SIGNBOARD AT TOWN HALL, AND POSTED IN ONE OF THE OFFICIAL TOWN NEWSPAPERS AS IS REQUIRED BY TOWN LAW

October 21, 2019

A special meeting of the Town Board of the Town of Greenville began on October 21, 2019 at 6:00 pm at Pioneer Hall for the purpose of conducting the 2nd budget workshop.

Those present: Supervisor Macko and Councilmen Bear, Bensen, Rauf and Richards, as well as the following Department Heads: Code Enforcement Officer Mark Overbaugh. Greenville Rescue Squad representatives Ted Nugent, Cliff Powell II, and Fran Sickles, Highway Superintendent-Elect Mike Dudley, and one interested guest were also in attendance for this workshop.

Those absent: Attorney Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Continued review of the 2020 tentative budget began. Discussion occurred regarding the line item increase for the Rescue Squad. Supervisor Macko invited the Greenville Rescue Squad to explain their numbers to the Board, to give them a better understanding of their needs. Mr. Ted Nugent discussed the 3 year projected budget; stated, "We're not trying to make money on you, this budget funds the service. We need to be able to provide the service that the town contracts us for." Long term goals for the Squad are to replace the 2nd ambulance, and to locate an appropriate facility to house the rigs and the crew. Lengthy discussion occurred. Although the 2020 budget shows a \$106,000 increase, 2021 and 2022 each reflect only a \$10,000 increase. In previous years, GRS, Inc. allowed for budgets far less than was required to properly operate; they cannot use up any more of their reserves.

Attorney Rappleyea arrived at 6:40 pm

Supervisor Macko recommended they go with the 3 year contract; Councilman Richards stated he would like to go to a long term contract. Councilman Bensen stated to put it in the budget for 3 years. Supervisor Macko will have Attorney Rappleyea draw up a contract to present at the November meeting.

Mr. Bear moved, seconded by Mr. Bensen, to adopt the Greenville Rescue Squad's 3 year contract and budget plan.

Carried 5 ayes

In other areas of the budget, Supervisor Macko relayed that both Justices requested an increased rate of pay for their Clerk, currently at \$13.92, a 3% increase as everyone else will receive equals \$14.35. They are requesting her salary increase to \$16.50 per hour x 17 hours. Discussion followed. It was noted that the Assessor also feels his Clerk's salary should be raised to an appropriate level; the standard 3% increase would have been to \$15.14. It was requested to bring the salary to \$16.50 as well. Councilmen Rauf and Bensen verbalized approval to increase both to that level in the 2020 budget.

The Freehold Cemetery Association has also requested an increase of \$250, to bring that line to \$1,000 annually. No one had issue with this request.

Supervisor Macko noted the leaking roof and buckets placed throughout Pioneer Town Hall. He suggested putting \$20,000 into the 'Building Account' to save up for a new roof, perhaps truss it out and put metal on it. In December, \$20,000 - \$25,000 would be moved per transfer of funds resolution to transfer into the Pioneer Building account.

The numbers presented for the 2020 budget reflect a tax *decrease* on the General, Highway, and Library lines in the amount of .67/\$1,000 assessed value; equaling 9%. Supervisor Macko noted the numbers are 'juggled' as the special districts are outside of this, i.e. the Rescue Squad is up 38%, so the true rate will not be 9% down.

Mr. Bensen moved, seconded by Mr. Bear, to approve the preliminary budget as presented this evening, with changes made as discussed.

Carried 5 ayes

This workshop was followed by the regularly scheduled town board meeting at 7:00 pm. All present for the budget workshop continued in attendance at this time, as well as Attorney Rappleyea, Maintenance Supervisor & Deputy Water Superintendent Renee Hamilton, Highway Superintendent Terry Williams, Greene County Legislator Greg Davis, and 5 additional interested parties.

Mr. Robert Scardmalia, Partnership Specialist for the NY Regional Office, offered a presentation on the upcoming 2020 Census. A census has been conducted every 10 years since 1790. Their motto is "Count everyone once, only once, and in the right place." Options include an internet self-response, a telephone or paper self-response, or a non-response follow up (if no response made independently, a representative will come to your home). This process begins mid-March 2020; results are due to the President of the United States by December 31, 2020. Census takers are being sought; apply online at 2020census.gov/jobs, or call 1-855-JOB-2020.

Mr. Rauf moved to accept the Clerk's minutes of September 16th and October 7th, 2019, seconded by Mr. Bear. Carried 5 ayes

Oral and/or written reports were received from the following departments:

Greenville Rescue Squad ~ Chief Matthew Marlow provided a written report; attached.

Highway Department ~ Superintendent Williams provided an oral report.

Building and Grounds ~ Oral report received from Maintenance Supervisor Hamilton about work completed last month. Noted a furnace had been donated by neighbor Bill Atwood for use in the new maintenance building.

Code Enforcement ~ Oral and written reports received from CEO Mark Overbaugh. A concern was raised to County Legislator Davis about a property recently sold at the County tax auction which had the red 'X' removed from the structure being auctioned, twice, leaving it unmarked and thus very dangerous. Attorney Rappleyea interjected that anyone found doing that would be arrested. CEO Overbaugh will address this issue with the new owner; Legislator Davis will address this concern at the County level.

Sewer ~ Supervisor Macko reported the plant was meeting expected parameters, though the 4 inches of rain last week hasn't helped. Conversation on ground water infiltration followed. Mr. Macko also reported a quote from Callanan Industries, Inc. had been received to repair and repave the Town Hall parking lot; post sewer line placement; Delaware Engineering is working with the EFC to incorporate the repair into the sewer project as was planned.

Water ~ Deputy Water Superintendent Hamilton offered an oral report.

Recycling ~ Councilman Bear reported the Center looks good.

Assessing ~ Assessor Bennett's written report read by Supervisor Macko; attached.

Planning Board ~ Supervisor Macko read Chair Donald Teator's written report; attached.

Dog Control ~ no report received. Clerk-Collector Park noted the County's last rabies clinic of the year will occur on Wednesday, October 23rd in Hensonville.

Beautification Committee ~ Supervisor Macko reported on a very successful Greenville Day. Estimated the attendance on Friday night was 1,000 and that 4-5,000 people were there on Saturday. Offered thanks to all those who helped make the weekend a success.

Clerk/Tax ~ written reports provided; attached.

Greene County Legislator Greg Davis ~ Written report provided. Noted that the County taxes were up only 1.7% for 2020, but the Town of Greenville's portion will decrease by 0.8%.

New business discussed at 7:41 pm:

Mrs. Mary Heisinger and Mrs. Joan Smith's names were submitted by the Greenville Public Library Board of Trustees for consideration for appointment to their Board of Trustees;

Mr. Bensen moved, seconded by Mr. Richards, to appoint Mary Heisinger & Joan Smith to five year terms on the Library Board of Trustees, terms running 1-1-2020 through 12-31-2024.

Carried 5 ayes

The 2020 Greene EMS contract has been received;

Mr. Bensen moved, seconded by Mr. Bear, to authorize Supervisor Macko to sign this Agreement for Advanced Life Support (Paramedic) Services. Carried 5 ayes

On August 20th, Governor Cuomo passed a law waiving the state fee on marriage licenses for Active Duty members of the Armed Forces. This equates to a \$22.50 savings out of the typical \$30 total fee. The local fee in Greenville is \$7.50; all municipalities have the option of resolving to waive this local fee. Discussion occurred;

Mr. Bear moved, seconded by Mr. Richards, to waive the local fee for marriage licenses for Active Duty service members of the U.S. Armed Forces.

Carried 5 ayes

The 2019 Old Timer's Christmas party has been scheduled for Sunday, December 1st at 12 noon at the Greenville High School auditorium and cafeteria.

Mr. Bear moved, seconded by Mr. Bensen, to approve the expenditure as previously budgeted to host this event.

Carried 5 ayes

The 2020 Budget Hearing need to be scheduled;

Mr. Bear moved, seconded by Mr. Bensen, to conduct the 2020 budget hearing on Wednesday, November 6, 2019, at 7:00 pm.

Carried 5 ayes

Supervisor Macko thought it important to override the tax cap, with concerns that the rate will be over the 2% cap once the ambulance is figured in;

Mr. Bear moved, seconded by Mr. Bensen, to conduct a public hearing regarding an override of the tax cap, on Wednesday, November 6, 2019 at 6:45 pm.

Carried 5 ayes

A clean-up day for the planned skate board park and Prevost hall area has been scheduled for Saturday, November 9th between 8:00 am – 12:00 noon. Anyone interested and able to assist with this project is welcome to do so.

Supervisor Macko discussed the \$30,000 grant received to use for energy efficient projects; the mini-splits are estimated to cost \$21,000; running the electric will be between \$1,000 - \$2,000. Window World has given an estimate to replace the 1st floor windows in this building for approximately \$17,000. He suggested the balance remaining from the mini-splits' project be used towards replacing the windows, and take the balance from the 1620 (general fund) line.

Mr. Bensen moved, seconded by Mr. Bear, to allow Supervisor Macko to order the windows.

Carried 5 ayes

Another phone system proposal has been received. Discussion occurred; for further consideration next month.

A reappointment to the Board of Assessment review is necessary;

Mr. Bensen moved, seconded by Mr. Richards, to reappoint Mr. Douglas Overbaugh to the BAR, term 10/1/2019 – 9/30/2024.

Carried 5 ayes

Clerk-Collector Park noted that there still remains one vacancy due to the unexpired term of Mr. David Battini. Supervisor Macko urged anyone with interest to call him to discuss this.

Also discussed was the new maintenance building. Supervisor Macko asks approval to obtain 3 quotes for spray foam insulation, as it makes no sense to heat a building without insulation. Also noted

Prevost Hall was somewhat damaged with all of the recent rain. Part of the ceiling was knocked down. He asks approval to order a 90-100 foot basket lift to seal up the bell tower. Discussion ensued. Barbara Walter said Community Partners will pay for the repair;

Mr. Bensen moved, seconded by Mr. Richards, to order a lift to use for this repair.

Carried 5 ayes

Code Enforcement Officer Mark Overbaugh updated the Board on the sewer district extension, and reported there being approximately 10 open sewer connection permits. All are expected to be completed by the spring. He doubts the remaining sites will connect, due to the \$3,000 connection fee, and asked the Board to consider this problem. Also relayed 'static' from some homeowners regarding the requirement for newer (less than 10 years old) systems being 'certified'. The Law is very specific on both cost and status requirements. There has been another problem found during an attempted connection which needs to be addressed, concerning the infrastructure. The GCSD district office tried to connect but the pipe from the office to the main line is angled uphill. A meeting must occur with all parties. Discussion on who will be paying for these errors occurred; CEO Overbaugh stated, "Someone needs to own the mistake." Supervisor Macko stated the blame should be shared between American Evergreen and Delaware Engineering. For further discussion.

Supervisor Macko explained the following communications have been received:

~ The Town of Westerlo has submitted notice of a public hearing on Local Law 3 of 2019 relating to the Solid Waste Management Code. This will occur on Tuesday, November 19th at 7:00 pm at the Westerlo Town Hall.

~ Training on the Greene County Natural Resources Inventory will occur on Tuesday, October 29th focusing on municipal planning and conservation policy, as well as on Wednesday, November 6th, for the public. Please call 518-622-9820 x102 for additional information.

~ The annual Greene County Honor a Vet, Veteran of the Year Ceremony will occur on Saturday, November 2nd at 10:00 am at Catskill Point.

~ Notice has been received by the New York Power Authority, which has submitted a negative declaration for their Communications Backbone Execution Plan, to protect the security of its telecommunication system.

Supervisor Macko opened the meeting for public comments and questions at 8:08 pm:

Ms. Valicenti inquired if the Town was responsible for cleaning up the Norton Hill pond? Indeed, the 4 inches of rain previously discussed is to thank for the improved condition there.

Ms. Zibura asked for clarification on the Tax Cap Override public hearing and Budget Hearing scheduled this evening, as it conflicted with a regularly scheduled Planning Board meeting. Supervisor Macko is aware, and stated if the Planning Board meets, they will schedule it for an earlier time.

Clerk-Collector Park informed those present that the Peddlers & Solicitor's permit issued to Clearway Energy last month has now expired. Also acknowledged Historian Donald Teator upon receiving a Zadock Pratt Museum History Award in recognition of his outstanding work in the local and regional history of the Tri-County area of Delaware, Greene and Schoharie Counties. Supervisor Macko agreed he does a wonderful job for the Town of Greenville.

Mr. Paul Augstein reported vandalism at the food pantry and Vanderbilt Park. Ms. Hamilton added the gazebo had recently been vandalized as well. Discussion occurred; Councilman Bear feels it is "time to invest in some cameras." No motions made at this time. Mr. Augstein also requested a light somehow be incorporated at the cooler in the food pantry; Supervisor Macko will evaluate.

The surplus soccer goals put to bid and awarded last month have been claimed; there were no bids for the used Cub-Cadet. Supervisor Macko has been approached by Mr. Paul Vosburgh, who offered \$100 for the old mower.

Mr. Bensen moved, seconded by Mr. Bear, to allow Mr. Vosburgh to buy these for \$100.
Carried 5 ayes


The audit of bills occurred at 8:18 pm; after audit, Mr. Bear moved, seconded by Mr. Bensen, to pay the following bills:

- Bills 377 – 415 on General abstract #10 for \$17,490.59
- Bills 191 – 212 on Highway abstract #10 for \$273,883.75
- Bills 82 – 87 on Sewer abstract #10 for \$6,367.64
- Bills 109 – 121 on Water abstract #10 for \$6,250.26
- Bills 16 – 17 on Windows & Sidewalk escrow abstract #9 for \$3,284.32
- Bill 4 on maintenance building project, escrow abstract #2 for \$1,319.70
- Bills 1 – 2 on Highway Fuel escrow abstract #1 for \$2,058.50

Carried 5 ayes

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

There being no further business, Mr. Macko moved to adjourn at 8:45 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. RAUF

MR. RICHARDS

November 6, 2019

A special meeting of the Town Board of the Town of Greenville was held for the purpose of first conducting a public hearing regarding the tax cap followed by a budget hearing regarding the proposed 2020 budget on Wednesday, November 6, 2019, at 6:45 pm at Pioneer Hall. Appropriate notice of the tax cap override as well as of the budget hearing was published in an official newspaper, the Catskill Daily Mail, on 10/26/2019.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Joel Rauf
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Department Heads Present: Zoning and Code Enforcement Officer Mark Overbaugh
Maintenance Supervisor Renee Hamilton

Other: 1 guest ~ Ms. Anita Zibura

Absent: Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance. **Mr. Rauf moved to open this hearing at 6:45 pm**, seconded by Mr. Bensen. Carried 5 ayes

Supervisor Macko reviewed the factors contributing to the need to consider an override of the 2020 imposed tax cap. Although the General Fund spending is down \$268,118 from last year's budget, several areas have increased. These include: the Highway Fund appropriations are up \$26,178, the Library Fund is up \$5,227, and the Ambulance District line is up \$106,082. The Town has not yet received word from the accountants as to whether or not the tax cap will be exceeded; the tax cap override is being instituted in case the budget is over the limits.

Mr. Macko opened the hearing for any public comments or questions at 6:46 pm: neither public nor Board comments received.

All persons desiring to be heard, having been heard, Mr. Bear moved to close the public hearing at 6:47 pm, seconded by Mr. Bensen. Carried 5 ayes

Mr. Bear moved to adopt Local Law #1 of 2019, to override the tax levy limit established in GML §3-c, seconded by Mr. Bensen.

Roll Call vote requested;

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

Social conversation occurred while awaiting the next scheduled public hearing; no town business was discussed.

The 2020 budget hearing followed;

All previously in attendance remained so, joined by Highway Superintendent-Elect Mike Dudley, two additional interested parties *who arrived after this hearing began*, and Attorney Tal Rappleyea *who arrived at 7:14 pm*.

Mr. Bear moved to open the 2020 budget hearing at 7:00 pm, seconded by Mr. Bensen.

Supervisor Macko stated the amount to be raised by taxes for the general, highway and library funds equals \$1,730,463, which provides for a tax rate of \$6.69 per \$1,000 assessed value. The 2019 rate was \$7.36; the 2020 budget provides a decrease in 67 cents per thousand dollars, which is a 9.1% decrease. Although the above funds are decreased by 9.1%, the levy for the Greenville Rescue Squad (GRS) has increased by 38% as compared to 2019. In real dollars, the GRS and Greene EMS combined will cost less than 30 cents per day for an assessed value home of \$100,000.

Mr. Macko asked for any public comments or questions at 7:04 pm;

Ms. Anita Zibura questioned if the money for the GRS was part of the 1.7 million Mr. Macko previously mentioned? **Supervisor Macko** replied, "No", that the GRS held its own budget line. Noted that by comparison, the Greenville Fire District costs approximately \$1.92 per \$1,000 assessed value, Freehold Fire costs \$1.19 per \$1,000, and the GRS, \$1.40 per \$1,000. Greene EMS is approximately 10 cents per \$1,000; the total bill for emergency medical care is \$1.50 per \$1,000. **Supervisor Macko** also addressed the fact that the town agreed to a multi-year contract with GRS, which will better help with long-term budgeting. The increase for 2021, for example, is only \$10,000. **Ms. Zibura** asked to clarify if the total budget costs for 2020 are about \$10.00 per \$1,000 assessed value? **Supervisor Macko** agreed, "Roughly".

Mr. Macko asked if there were any other questions at 7:09 pm;

Ms. Melanie Lekocevic asked for a summary review, which Supervisor Macko provided.

Mr. Macko asked if there were any other questions at 7:12 pm; he reviewed that a \$100,000 home would see a \$67.00 decrease for their tax rate, excluding all of the special districts. Feels this is again a no-fluff budget, noted any over-time used was related to public safety and any spending was pre-approved by the CFO.

Mr. Macko again asked if there were any other questions at 7:13 pm; **Councilman Rauf** thanked Supervisor Macko for the amount of time and effort he's put into this process. **Councilman Bensen** agreed.

All persons desiring to be heard, having been heard, Mr. Rauf moved to close the public hearing at 7:14 pm, seconded by Mr. Bensen.

Carried 5 ayes

Mr. Bensen moved to adopt the 2020 budget as presented, seconded by Mr. Bear.
Carried 5 ayes

Attorney Tal Rappleyea arrived at 7:14 pm

In other business, annually, any unpaid water or sewer rents are submitted back to Greene County to be re-levied onto the next property tax bill.

Mr. Bear moved, seconded by Mr. Bensen, to approve the attached 2020 TAX RELEVY & MISC. LEVY REPORT for water and sewer rents, in the amount of \$8,404.75.

Carried 5 ayes

Supervisor Macko explained he polled the Town Board members a few weeks ago regarding a Highway Department employee who "hasn't done much" since December 2017. A quote has been received from Attorney Elayne Gold, of Roemer Wallens Gold & Mineaux LLP, as a retainer to pursue dismissal of this employee.

Mr. Bensen moved, seconded by Mr. Bear, to accept this retainer and proceed with legal proceedings as discussed.

Carried 5 ayes

Supervisor Macko noted Assessor Gordon Bennett will no longer hold office hours on Wednesdays; he will be in this office on Tuesdays and Thursdays between the hours of 9:00 am – 2:00 pm, effective November 7th.

Supervisor Macko asked the Board to review and sign a voucher to Lou's Automotive for tires on one of the highway vehicles; this will be on the November abstract at next week's meeting.

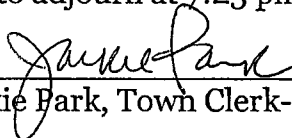
Maintenance Supervisor Hamilton provided estimates for insulation of the maintenance department's storage building; feels the best value is the R-28; 4 inch Moreland bid for \$7,100, and that money is available with transfer of funds from the personal services line. CEO Overbaugh was asked was the Code was for this purpose; he replied, "R-38".

Councilman Bensen moved to expend this money if it stays under \$10,000, motion not seconded as discussion continued. Then requested that firm numbers for what was needed be provided at the November 18th meeting.

Mr. Rauf then moved, seconded by Mr. Bensen, to insulate the storage building at a cost not to exceed \$9,500 with Ms. Hamilton accepting the lowest bid of the bidders presented this evening, for 5 inches spray foam insulation for the maintenance shed.

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 7:23 pm.


Jackie Park, Town Clerk-Collector

- _____ SUPERVISOR MACKO
- _____ MR. BEAR
- _____ MR. BENSEN
- _____ MR. RAUF
- _____ MR. RICHARDS

CHANGE ORDER NO. 14

Owner TOWN OF GREENVILLE Date 10/25/2019
 Project GREENVILLE SEWER DISTRICT EXTENSION
 Owner's Contract No. _____ Contractor DELAWARE ENGINEERING DPC
 Date of Contract Start JANUARY 21, 2013 \$ \$470,000

You are directed to make the following changes in the Contract Documents. Description:

Budget is revised as follows:

	Current	Revised
1. Project Planning	\$51,245	\$ 61,245.
2. Design plans/spec's, bidding	\$318,500	\$ 353,500
3. Construction support	\$550,500	\$ 665,500
4 Survey & Testing (Subcontract)	\$75,000	\$ 95,000
TOTAL	<u>\$995,245</u>	<u>\$ 1,175,245</u>

Reason for Change Order:

Additional construction support on sewer extension on Rte 81 and plaza increased scope and budget

CONTRACT PRICE		CONTRACT TIMES (Calendar Days)	
		To substantial completion	To final completion
Original:	\$ 470,000.00	Original:	_____
Previous C.O.s (ADD/DEDUCT):	\$ <u>995,245.00</u>	Previous C.O.s (ADD/DEDUCT):	_____
This C.O. (ADD/DEDUCT):	\$ <u>180,000.00</u>	This C.O. (ADD/DEDUCT):	_____
Contract Price with all approved Change Orders:	\$ <u>1,175,245.00</u>	REVISED:	_____
		Original Completion Date:	_____
		Revised Completion Date:	_____

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMM

By: *Alan Tavean*
 Engineer (Authorized Signature)

10/25/2019

Date

APPROVED:

By: *Paul J. Mackay*
 Owner (Authorized Signature)
 TOWN SUPERVISOR

11-12-19

Date

Planning Board report – November 2019

November 6:

A busy agenda awaited the Planning Board (half the audience standing, in the Court Room).

An altered lot line, located on Sunny Hill Rd, just east of Sunny Hill Acres, was proposed. The owners were checking to see if it were possible before hiring a surveyor. The Board agreed it was doable and that it would conveniently give a landlocked parcel road access. A return next month was possible, pending finding a surveyor.

A proposal for an event venue for 169 Maple Avenue was introduced. The 25 acre property appears to be suitable. The owner will return to address Planning Board issues of parking, noise, types of events, etc.

Proposed laundromat for the property in front of Town Park, first update since introduction last month: Mr Stryker and Mr. Wilcox were present with an update to their application. After realizing the proposal addressed only the site plan review list, while ignoring the special use permit list and the historic preservation list, the Planning Board ended any further review until these items are addressed. It is apparent there is strong sentiment about this proposal. The largest audience we have seen since the solar decision was attentive and respectful.

Respectfully,
Don Teator
Greenville PB Chair



Agriculture and Markets

November 1, 2019

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

Enclosed is the **Dog Control Officer Inspection Report** completed on **10/30/2019**. This inspection relates to Agriculture and Markets Laws and Regulations. These laws and regulations may be viewed on the website below.

As the report indicates, DCO services were rated “Unsatisfactory” for reasons noted on the report.

Please discuss this notice with municipal officials and take appropriate action so that DCO services are in compliance.

Another inspection will occur in approximately **(30) days** after the date of inspection. It is anticipated that all deficiencies will be corrected by this time.

If you have any questions regarding this inspection, please feel free to contact Elizabeth Holmes, Animal Health Inspector at (518) 321-5002.

Dr. David M. Chico
Veterinarian 3
(518) 457-3502

DOG CONTROL OFFICER INSPECTION REPORT - DL-89

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **10/30/19 10:45 am**

SHERRY VIETA

Inspector: **Elizabeth Holmes**

Inspector #: **58**

CATSKILL NY 12414

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|----------------|
| 1. Equipment is available for proper capture and holding | No |
| <i>Proper equipment is NOT available for proper capture of seized dogs. Catch poles provided are NOT in good working order and must be repaired or replaced.</i> | |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Not Applicable |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Not Applicable |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Not Applicable |
| 11. Proper impoundment fees paid before dogs are released | Not Applicable |



Agriculture and Markets

October 30, 2019

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

Enclosed is the **Municipal Shelter Inspection Report** completed on **10/25/2019**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Kim Volpe
Animal Health Inspector
(845) 325-3076

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **10/25/19 12:00 pm**

**COLUMBIA GREENE HUMANE SOCIETY
 111 HUMANE SOCIETY ROAD
 HUDSON NY 12534**

Inspector: **Kim Volpe**

Inspector #: **61**

Inspector: **Eloise Herrman**

Inspector #: **18**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |

Greenville's 69th Old Timers' Party

Sunday, December 1st

The Town of Greenville is happy to once again sponsor a luncheon for its senior citizens at noon at the High School. The festivities will begin at noon in the auditorium with entertainment by the Girl Scouts. A roast beef lunch will follow with entertainment by the *Squeeze Play Accordion Band*. The Boy Scouts will also be there to help with coats and serving. This luncheon has been a joyous celebration in our town for the last 68 years, so we will carry on the tradition again this year. For those seniors who are homebound, please call our Town Supervisor for food delivery at the Town Hall: 518-966-5055 extension 2.



Celebrating Over 60 Years of Caring for Animals in Need

Chairperson of the Board

Charlene Marchand

1st Vice Chairperson

Peter Hogan, C.P.A.

2nd Vice Chairperson

James Carlucci, Esq.

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Members

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Robert Gibson, Esq.

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Past Vice Chair

Hon. Jonathan D. Nichols

CGHS Medical Director

Jerry Bilinski, D.V.M.

Veterinary Advisors

Barbara Clayton, D.V.M.

Stefani Gagliardi, D.V.M.

Bernardo Mongil, D.V.M.

Danielle Sand, V.M.D.

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Barbara McCullough

Jennifer Newton

Robert Newton

Brenda Schram

Charles Schram

Anne Weinberg

Michael Wilson

President & CEO

Ronald Perez, Jr.

November 1, 2020

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

Enclosed are the Contracts for housing with the Columbia-Greene Humane Society/SPCA for the year 2020. Please read the contracts thoroughly. Our contract **will not be alterable** on a per-municipality basis.

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

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

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

Please keep one copy of your contract on file for your records, and return the other signed copy to us no later than **December 31, 2019** in order for us to remain housing for you smoothly into the New Year. Municipalities with no contract on file for dog housing are subject to be placed in non-compliance by the NYS Department of Agriculture and Markets.

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

The number of dogs coming in from your municipality from January 1, 2019 to November 1, 2019 has been provided for your budgetary needs. Thank you for your attention. Please contact me with any questions regarding our new fee structure at (518) 828-6044 ext. 107 or at ronperez@cghs.org.

Sincerely,

Ronald Perez, Jr.

President and CEO

Columbia-Greene Humane Society/SPCA



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Charles Schram

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Michael Wilson

President & CEO

Ronald Perez, Jr.

AGREEMENT

Between

Columbia-Greene Humane Society/SPCA

And

The Town of

GREENVILLE

THIS AGREEMENT is made for the period of January 1, 2020 through December 31, 2020, between the Town of GREENVILLE, New York, a municipal corporation of the State of New York, hereinafter referred to as the "Municipality"

AND

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

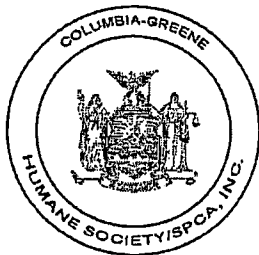
IN WITNESS WHEREOF, the parties hereto have caused their corporate seals to be hereunto affixed and this instrument to be subscribed by their duly authorized officers the day and year first above written.

By: _____

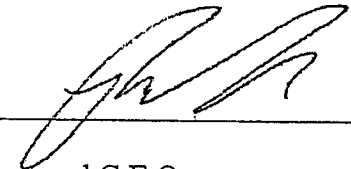
Supervisor/Municipal Clerk

T/V/C of _____

(Seal)

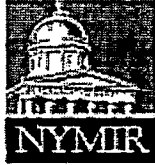


(Seal)

By:  _____

President and C.E.O.

Columbia-Greene Humane Society/SPCA



NEW YORK MUNICIPAL INSURANCE RECIPROCAL

12 Metro Park Suite 104
Colonie, NY 12205-1139
Phone: (518) 437-1171 • (800) NYMIR05
Fax: (518) 437-1182 • NYMIR.org

October 31, 2019

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

Re: Recommendations for Town of Greenville (Greene)

Dear Supervisor Macko,

I would like to thank you for affording me the opportunity to visit your facilities. As a member of NYMIR, we are all conscious of the exposures that face local governments and the importance of safe guarding employees, members of the public and municipal assets. We hope that the recommendations we have provided will help you achieve that goal.

These recommendations are by no means an all-inclusive list; rather highlighting certain areas based on your exposures and your prior claims experience. In addition, claim trends that have impacted NYMIR clients have been used in developing recommendations for your municipality. Some of the recommendations, if you agree to implement, can be done with limited resources. We realize that in some cases more resources and time will be needed.

The recommendations provided are no substitute for the safety and daily observations of your employees; and the report does not imply that other hazardous conditions do not exist. In addition, this is not to be considered a professional engineering analysis or findings. We assume no responsibility for the implementation of these recommendations; however, we are available for consultation on these issues.

After you have had a chance to review this report, we would appreciate a response in writing within 60 days. Please indicate recommendations you will be able to complete or others that will take some additional time. If you disagree with any recommendations, please bring those to our attention. Also, please let us know if we can assist in the implementation of any.

We do share this information with our Underwriting Department. Your pro-active approach to these recommendations is taken into consideration at your annual renewal. Should you have any questions, please feel free to contact me at (518) 424-2091 or hvandenheever@wrightinsurance.com.

Yours truly,

Henry J. van den Heever, CSP, ARM, CPSI
Senior Risk Control Specialist

cc: Marshall & Sterling, Inc.
300 Route 23B
Leeds, New York 12451



NEW YORK MUNICIPAL INSURANCE RECIPROCAL

Location	Category	Rec#	Rec Severity
NYMIR Survey	FIRE SAFETY	2019-10-01	High
<p>HIGHWAY GARAGE - MASTER DISCONNECT SWITCH- To avoid a catastrophic fire loss in the absence of an automatic fire alarm system, it is suggested that Master Disconnect Switches be installed on all heavy vehicles and equipment (not currently equipped and which have not been factory installed) to disconnect all circuitry and to reduce possibility of electrical fires. Require operators to activate them at the conclusion of the workday.</p>			
<input type="checkbox"/> Completed <input type="checkbox"/> Pending <input type="checkbox"/> Not Completed			
<hr/>			
<hr/>			
NYMIR Survey	POLICES AND PROCEDURES	2019-10-02	Medium
<p>MOTOR VEHICLE RECORD REVIEW- It is suggested that the town review and evaluate drivers' Motor Vehicle Record (MVR) annually or utilize a monitoring service such as the NYS LENS (License Event Notification Service) for the purpose of ensuring that the driver of a town-owned vehicle has a valid driver's license or CDL and exhibits a safe driving record. To register , for LENS contact the NYS DMV at: https://dmv.ny.gov/dmv-records/overview. This service is free for government entities.</p>			
<input type="checkbox"/> Completed <input type="checkbox"/> Pending <input type="checkbox"/> Not Completed			
<hr/>			
<hr/>			

The recommendations provided are no substitute for the safety and daily observations of your employees; and the report does not imply that other hazardous conditions do not exist. In addition, this is not to be considered a professional engineering analysis or findings. We assume no responsibility for the implementation of these recommendations; however, we are available for consultation on these issues.

NYMIR Survey

POLICES AND PROCEDURES

2019-10-03

Medium

PRIOR WRITTEN NOTICE OF ROAD DEFECTS LAW-

The town is relying on New York Town Law 65-a for protection against lawsuits from defects to streets, sidewalks, culverts, etc. It is suggested that the town enact their own local law in consultation with the town attorney to provide maximum protection against such lawsuits by eliminating the constructive notice provision in 65-a.

Completed Pending Not Completed

NYMIR Survey

GENERAL SAFETY

2019-10-04

Medium

NORTH BARN - MEZZANINE STORAGE-

Outside organizations are storing materials on the mezzanine floor of this building. The floor does not have a safety railing, a safe access arrangement, or a weight load limitation posted. It is suggested that these improvements be made or alternatively, signs should be posted prohibiting storage in this area.

Completed Pending Not Completed

NYMIR Survey

SIGNAGE

2019-10-05

Medium

PLAYGROUND SIGNAGE-

It is suggested that playground use rules be posted at both playgrounds to limit use of the playground to proper activities and to improve claims defense in the event of a playground injury. At a minimum, playground rules should include (1) Adult supervision recommended; (2) Hours of operation (dawn to dusk); (3) An age restriction (playgrounds should be limited to children 12 and under) and, (4) No use of equipment when surface is frozen.

Completed Pending Not Completed

The recommendations provided are no substitute for the safety and daily observations of your employees; and the report does not imply that other hazardous conditions do not exist. In addition, this is not to be considered a professional engineering analysis or findings. We assume no responsibility for the implementation of these recommendations; however, we are available for consultation on these issues.

NYMIR Survey

GENERAL SAFETY

2019-10-06

Medium

DOG PARK SWING SET - PLAYGROUND SURFACE-

During the survey the swing set in the area of the dog park, it was noted that the surface beneath the equipment does not meet the requirements of the New York Consumer Protection Law for Public Playgrounds. It is suggested that the surface be protected with surfacing materials that meet these requirements. For more information, access the "Public Playground Safety Handbook" at <http://www.cpsc.gov/PageFiles/122149/325.pdf> and refer to Page 8 Surfacing and Page 39 Use Zones for single-axle swings. Alternatively, the swing set should be removed.

Completed Pending Not Completed

NYMIR Survey

POLICES AND PROCEDURES

2019-10-07

Medium

FIRE PROTECTION AGREEMENTS-

Your current fire protection agreement does not include a hold harmless and indemnification clause in favor of the town, nor a requirement that the fire company maintain adequate insurance limits with the town listed as an Additional Insured. This oversight could expose the town to a serious loss in the event of a failure of the fire company to properly respond to a fire emergency. Contract(s), upon renewal, should be revised with the assistance of the municipal attorney to include the aforementioned protections.

Completed Pending Not Completed

NYMIR Survey

SIGNAGE

2019-10-08

Medium

CHILDREN AT PLAY SIGNS-

The town should consider the removal of all Children at Play signs on town roads. These signs are not an approved traffic control device and provide parents with a false sense of security; the town having given permission for their children to play in or near streets. This could increase the town's liability in the event a child is struck by a vehicle in the vicinity of one of the signs.

Completed Pending Not Completed

The recommendations provided are no substitute for the safety and daily observations of your employees; and the report does not imply that other hazardous conditions do not exist. In addition, this is not to be considered a professional engineering analysis or findings. We assume no responsibility for the implementation of these recommendations; however, we are available for consultation on these issues.

NYMIR Survey

POLICES AND PROCEDURES

2019-10-09

Medium

FACILITY USE FORM-

Consider employing a Facility Use form for residents and organizations utilizing town property, which includes a hold harmless and indemnification clause in favor of the town and an insurance requirement for commercial entities to ensure that the town will not be liable for the user's negligent acts.

Completed Pending Not Completed

NYMIR Survey

GENERAL SAFETY

2019-10-10

Medium

HIGHWAY GARAGE - SALT BARN-

Some of the wooden joist in this building are splintered and broken after having being struck by dump bodies while unloading materials. It is suggested that these roof members be repaired in the interests of property conservation and to ensure that during winter and an excessive snow load will not collapse the building.

Completed Pending Not Completed



The recommendations provided are no substitute for the safety and daily observations of your employees; and the report does not imply that other hazardous conditions do not exist. In addition, this is not to be considered a professional engineering analysis or findings. We assume no responsibility for the implementation of these recommendations; however, we are available for consultation on these issues.

THE
ASSOCIATION OF TOWNS
OF THE
STATE OF NEW YORK

GERALD K. GEIST
Executive Director

KIMBERLY A. SPLAIN
Deputy Director

150 State Street
Albany, NY 12207

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

LORI A. MITHEN-DeMASI
Counsel

SARAH B. BRANCATELLA
Associate Counsel

KATHLEEN N. HODGDON
Associate Counsel

Dear Town Clerk:

Since this is an election year for town offices, the Association of Towns of the State of New York and the Office of the State Comptroller (OSC) are co-sponsoring key training opportunities designed for newly elected and appointed town officials. Experienced town officials are welcome, too. These opportunities are also supported by the New York State Town Clerks' Association.

We are asking you to help us distribute this information to new and continuing town officials. The Town Clerk is the one everyone looks to for information and records. OSC will also be sending information to you containing registration information for the following event. These events are intended for Supervisors, Town Board Members, Highway Superintendents, Town Clerks and town fiscal personnel.

First, there will be a Webinar on December 12, 2019 titled “**Just Elected – What Do You Do Now?**” This Webinar will cover a wide array of town official’s responsibilities including important advice for the organizational meetings and oaths of office. The information will be most helpful to know **before** town officers begin their terms of office.

Secondly, we will be providing two **New Town Officials Schools** that are each 2 ½ days of great training for Newly Elected Town Officials. These will be held **January 8-10, 2020 in Rochester and January 15-17, 2020 in Albany**. Continuing town officials are welcome at this as well.

Each of the co-sponsoring organizations will have additional information on their web sites. The web sites are www.nytowns.org and www.osc.state.ny.us .

We are also asking you to help us update the names, titles, etc. of your town officials so that we can communicate important information with them as soon as possible. Please see the enclosed database update information sheet for instructions.

Below is a note from Sue Haag, Town Clerk, Town of Austerlitz and President of the New York State Town Clerks Association

“We need your help! We are calling on all clerks to assist in getting this vital information to the newly elected officials in each town. When you receive the packet of information, we would be most appreciative if you would quickly distribute it to all the officials who would be interested in attending these most informative sessions. It would also be extremely helpful if the names of the newly elected officials could be quickly added to the database of the Association of Towns.”

We appreciate your assistance with this important communication and thank you for all of your help.

Gerald K. Geist



Executive Director

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	2	15.00
			Sub-Total:	\$15.00
A 2130	MISC. FEES	Recycling	11	3,079.50
			Sub-Total:	\$3,079.50
A 2555	PERMIT FEES	Building	11	1,658.00
			Sub-Total:	\$1,658.00
A1255	Conservation	Conservation	15	52.42
			Sub-Total:	\$52.42
A1603	Registrar Fees	Certified Copies	11	110.00
			Sub-Total:	\$110.00
A2544	Dog Licensing	Female, Spayed	15	135.00
		Female, Unspayed	5	85.00
		Male, Neutered	11	99.00
		Male, Unneutered	4	68.00
		Purebred Licenses	1	50.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
			Sub-Total:	\$444.00
A2770	MISC. FEES	Misc	1	30.00
			Sub-Total:	\$30.00

Total Local Shares Remitted: \$5,388.92

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 67.00
 Amount paid to: NYS Environmental Conservation _____ 898.58
 Amount paid to: State Health Dept. for Marriage Licenses _____ 45.00

Total State, County & Local Revenues: \$6,399.50

Total Non-Local Revenues: \$1,010.58

To the Supervisor:

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

Supervisor Date

Jackie Park 11/1/2019

Town Clerk 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 October, 2019.

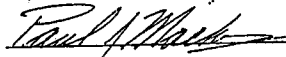
CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
General /fund	
interest	137.89
clerk's dep.	5905.73
misc. fees	1274.29
court	1723.00

	\$9,040.91
Highway Fund	
interest	\$342.84
Library Fund	
interest	9.34
monthly dep.	1607.89

	\$1,617.23
Water Fund	
interest	\$39.59
Sewer Fund	
interest	34.29
EPC funds	1000.00

	\$1,034.29
TOTAL	\$12,074.86

Dated: Oct. 31, 2019


Town of Greenville Supervisor

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of October, 2019.

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
pay 39-44m	37630.24
employee benefits	9414.02
abstract #10	10021.39

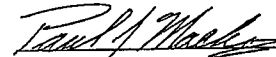
	\$57,065.65
Highway Fund	
pay 39-44	21231.34
employee benefits	6811.52
abstract #10	268635.83

	\$296,678.69
Library Fund	
pay 39-44m	9730.82
employee benefits	1484.40
abstract #10	3723.20

	\$14,938.42
Water Fund	
pay 39-44	4737.00
employee benefits	2282.83
abstract#10	14263.93

	\$21,283.76
Sewer Fund	
abstract #10	\$8,018.05
TOTAL	\$397,984.57

Dated: Oct. 31, 2019


Town of Greenville Supervisor