

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

January 16, 2017

7:00 pm

Bill Paying audit at 7:00 pm

Approval of minutes: December 19, 2016 and January 3, 2017

OLD BUSINESS

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

NEW BUSINESS

- a) Resolution to remove tax exemption for solar, wind or farm waste
- b) North Dome Operations contract 1/2017- 12/2019
- c) Organizational resolution corrections:
- d) Appoint Deputy Highway Superintendent
- e) Appoint ZBA, Planning Board, BAR members
- f) Appoint to Safety Committee
- g) Roller skating set for each Sunday in March: the 5th, 12th, 19th, 26th (2 - 5 pm)
- h) Misc

Open Meeting

Supervisors Report

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: February 20, 2017 at 7:00 pm

December 19, 2016

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, December 19, 2016, at 7:00 pm at Pioneer Hall. Four board members were present, as well as attorney Tal Rappleyea; Councilman Stern was absent. There were ten guests in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

The Greenville Rescue Squad presented their report to the Board.

Attorney Rappleyea gave the Oath of Office to Alois Kraker, who was sworn in as Town Justice effective immediately with term ending December 31, 2016.

The audit of bills occurred.

Mr. Davis moved to accept the Clerk's minutes of November 21, 2016, seconded by Mr. Bear. Carried 4 ayes

Oral and/or written reports were received from the Highway, Buildings and Grounds, Code, Assessing, Clerk/Tax, Dog Control, Sewer and Water departments, and Planning and Zoning Boards. Additionally, discussion occurred during DCO Rosa's report regarding an incident which occurred at Vanderbilt Park this fall. The Board agreed to reconsider location and signage pertaining to the "off-leash" area within the Park, by the springtime. Also discussed were issues pertaining to the Columbia Greene Humane Society Contract, as well as an outstanding bill owed to the facility.

Mr. Bear moved, seconded by Mr. Davis, to pay the outstanding bill in full owed to the Columbia Greene Humane Society, rather than pursue more costly alternatives.

Carried 4 ayes

New business discussed at 7:40 pm:

Supervisor Macko explained there have been 2 proposals for solar farms discussed at last month's Planning Board meeting. Attorney Rappleyea discussed new legislation which allows towns to create a resolution to remove solar exemptions and require owners to enter into a 20 year PILOT program. Legally one cannot differentiate between commercial use and residential use; if passed, all would be required to enter the PILOT. Discussion ensued. More information is needed from the Assessor;

Mr. Bensen moved to table this issue until the January meeting, seconded by Mr. Davis. Carried 4 ayes

The 2 commercial solar proposals received by the Planning Board were from Freehold Solar, LLC, and Amberjack Solar, LLC. Town Zoning Law requires the deposit of an escrow in a sum determined to reasonably cover the cost of fees associated with the engineering and legal review of these projects.

Mr. Davis moved, seconded by Mr. Bensen, to establish escrow accounts for both Freehold Solar, LLC and Amberjack Solar, LLC in the amount of \$5,000 each.

Carried 4 ayes

Town of Greenville minutes of December 19, 2016

An inter-municipal agreement has been prepared between the Town of Greenville, Greenville Water District, and Greenville Fire District to share services related to snow/ice removal from designated areas, and hydrant clearing of snow/ice, and necessary maintenance.

Mr. Bear moved, seconded by Mr. Davis, to approve this agreement; attached.
Carried 4 ayes

A change order is necessary for the sewer project due to the sewer pipeline extension to the North within the district.

Mr. Davis moved to allow Supervisor Macko to sign Change Order No. 2, attached, pertaining to American Evergreen, Inc. in the amount of \$102,099.00, seconded by Mr. Bensen. Carried 4 ayes, 1 absent

Mr. Bear moved to hold the 2017 Organizational meeting on Tuesday, January 3, 2017 at 7:00 pm in Pioneer Town Hall, seconded by Mr. Bensen. Carried 4 ayes

Supervisor Macko opened the meeting for public comments and questions at 8:00 pm: Mr. Ted Nugent of the Greenville Rescue Squad inquired as to whether or not there had been follow up with signage for unsafe building? Supervisor Macko asked for information on where to obtain these signs, and said he would follow up.

Mrs. Audrey Matott inquired as to if the Town had made any decisions on property acquisition of the Reinhardt estate property? Supervisor Macko replied that nothing had been pursued in that regard.

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

- Bills 481 - 520 on General abstract #12 for \$19,074.40
- Bills 200 - 228 on Highway abstract #12 for \$345,700.17
- Bills 139 - 150 on Sewer abstract #12 for \$179,181.37
- Bills 92 - 97 on Water abstract #12 for \$5,543.28 Carried 4 ayes

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

There being no further business, Mr. Macko moved to adjourn at 8:15 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

January 3, 2017

The organizational meeting of the Town Board of the Town of Greenville was held on January 3, 2017 at 7:00 pm at Pioneer Hall. All board members were present, as well as the following people: Justice Jens Lobb, Justice-elect Lou Kraker, Code Enforcement Officer Mark Overbaugh, Water Superintendent P. Leroy Bear, Assistant Water Superintendent Richard Hempstead, maintenance employee Renee Hamilton, and one guest. Supervisor Macko opened the meeting with the Pledge of Allegiance.

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

Organization resolutions were read by the Clerk.

After review, Mr. Bear moved to accept organizational resolutions 1 – 49 as a working draft document, seconded by Mr. Davis, with the following changes made at this time:

Supervisor Macko addressed vacancies on various town boards, including the Planning Board, Zoning Board of Appeals, Board of Assessment Review, and the Ethics Board. Those portions of the organizational resolutions, numbers 28, 37, and 39, will be readdressed at a later date.

Mr. Macko also discussed the need to establish a 'Safety Committee', with representatives from each work site. This has been recommended by the Town's Worker's Comp insurance carrier. Resolution number 36 will be adjusted after details are finalized at a later date.

Water Superintendent P. Leroy Bear requested an addition to resolution number 23 to address the efforts contributed and knowledge acquired that employee Renee Hamilton has within the water district. Mr. Richard Bear moved, seconded by Mr. Bensen, to adjust the resolution to reflect a stipend of \$500 be paid quarterly to Ms. Hamilton, and that she be appointed as Assistant of Plant Operations. Carried 5 ayes

Carried 5 ayes

Supervisor Macko addressed the need to follow up on the Columbia Greene Humane Society's 2017 contract. Other options for management of stray dogs have not been successful.

Mr. Bensen moved to accept the 2017 Columbia Greene Humane Society Contract, seconded by Mr. Bear.

Carried 5 ayes

A renewal contract has been received from North Dome Operations for the management and Supervision, Operation and Maintenance of the Waste Water Treatment Facility in Greenville. This contract needs to be reviewed; discussion between the Engineers, the Operator, the Attorney, and the Town will occur before execution. This will be addressed in an upcoming meeting.

An appropriation and transfer of funds resolution has been provided to address overages in a budget line as related to paving expenses. This resolution provides for transfer of monies between specific budget lines.

Mr. Bear moved, seconded by Mr. Bensen, to accept this resolution; attached.

Carried 5 ayes

Supervisor Macko discussed the need for an official undertaking, in addition to a 'blanket' undertaking, per the Association of Towns.

Mr. Bensen made a motion, seconded by Mr. Stern, to accept the attached resolution for the Official Undertaking of Municipal Officers.

Carried 5 ayes

There being no further business, Supervisor Macko moved to adjourn at 7:30 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

COUNCILMAN BEAR

COUNCILMAN BENSEN

COUNCILMAN DAVIS

COUNCILMAN STERN

From: Edward Carey <edwardcarey@goodenergy.com>

To: pmackogrsuper <pmackogrsuper@aol.com>

Subject: Town of Greenville / Community Choice Aggregation (CCA)

Date: Wed, Dec 28, 2016 3:38 pm

Attachments: Community-Choice-Aggregation-Fact-Sheet (1).pdf (931K), Revised CCA Authorizing Legislation (HBROC-2931658 v2) (2) (1).DOCX (37K), HVRC-CECLaunchEventPPT--2016-09-28.pdf (753K), New York - CCA for Officials-general.pdf (2971K)

Dear Supervisor Macko : I'm writing to you today to see if you're available for a brief meeting tomorrow. I would like to introduce you to a newly adopted NYS energy program called Community Choice Aggregation (CCA).

Please see the NYSEDA attachment(s).

I am going to be in the Green and Schoharie County area and I was curious if you're available for a quick introduction to CCA.

The presentation should only take about 20 minutes.

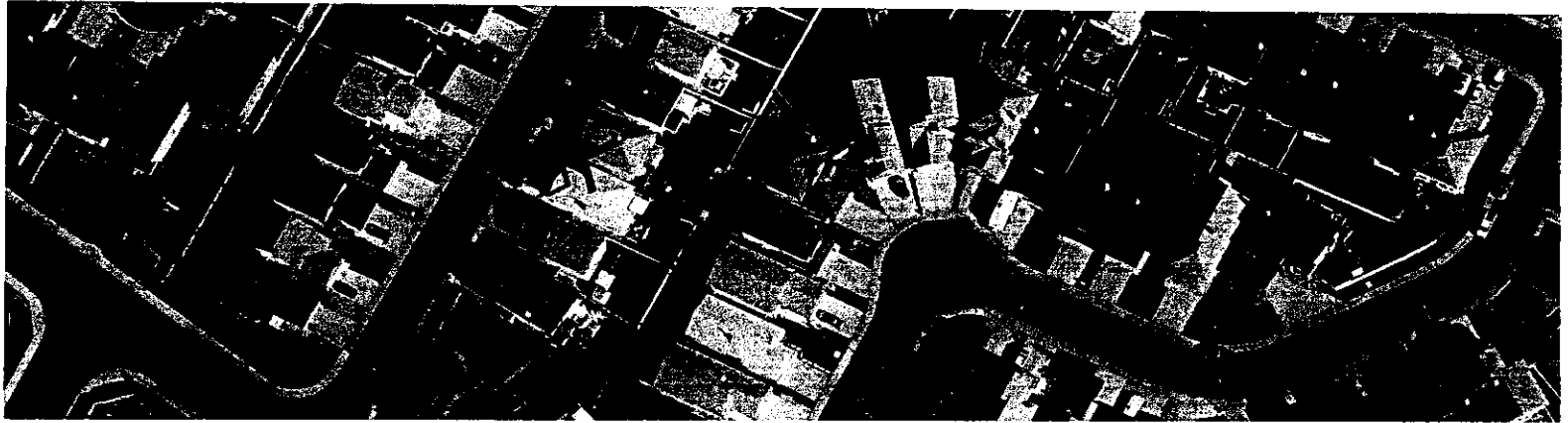
Thank you for your time and I look forward to hearing from you.

Regards

Edward Carey

Edward Carey
Good Energy, LP
232 Madison Ave, 3rd Floor
New York, NY 10016
Direct Tel: 212-784-6147
Office: 212-792-0222 ext.3125
Mobile: 347-598-4235
Fax: 646-514-0472
Email: edwardcarey@goodenergy.com

CLEAN ENERGY COMMUNITIES - HIGH IMPACT ACTION COMMUNITY CHOICE AGGREGATION



**Secure
lower energy
prices locally**

**Exercise
more local control
over energy resources**

**Increase
the percentage
of renewables in
the fuel mix**

call:
1-866-NYSERDA

email:
cec@nyserderda.ny.gov

visit:
nyserderda.ny.gov/cec

Negotiate lower rates and choose cleaner energy.

Community Choice Aggregation (CCA) is a municipal energy procurement model that replaces the utility as the default supplier of electricity for virtually all homes and small businesses within your jurisdiction. CCA puts control of choosing an energy supplier in local hands. By pooling demand, communities build the clout necessary to negotiate lower rates with private suppliers and are able to choose cleaner energy.

A CCA can allow whole communities to participate in the clean energy economy by ensuring that a greater percentage of electricity is coming from renewable sources. CCA has the potential to simultaneously deliver lower monthly bills and cleaner energy for your constituents.

Earn credit toward the Clean Energy Communities designation

NYSERDA's Clean Energy Communities Program recognizes and rewards local governments for their clean energy leadership. Complete four of the ten High Impact Actions to earn the Clean Energy Community designation as well as a grant of up to \$250,000 with no local cost share to support additional clean energy projects.

To earn credit for this action, your municipality must adopt legislation authorizing the municipality to participate in a CCA program and must contract with an energy supplier to provide 100 percent clean, renewable energy to all participating customers.

Get started

Municipalities have access to approximately 50 hours of free on-demand technical assistance from a Clean Energy Community Coordinator and a toolkit that includes step-by-step guidance and other tools and resources.

Visit nyserderda.ny.gov/cec or email cec@nyserderda.ny.gov for more information, including detailed program requirements.



**Clean Energy
Communities**

Subject: Water info
From: Cody Anna (canna@crystalrock.com)
To: leroybear2327@yahoo.com;
Date: Monday, January 9, 2017 3:05 PM

Hi Leroy,

Thank you again for taking the time to talk with me today. As discussed the pricing on the 5gallon water bottles is \$4.50/bottle and the cooler rentals are \$0.99/month with a 3 bottle minimum. There is a once a month fuel charge of \$2 and an initial deposit of \$5 per bottle to ensure we get our bottles back. This will only be charged once and will be credited to your account if you decide to end service. We also do coffee and supplies if you are ever interested. Feel free to contact me with any further questions.

Thank you,

Cody Anna
Account Executive

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Town of Greenville
Building Department
Monthly Report

Month Of DEC 2016

Building Permits: New _____

 Additions 1

Inspections 19

Title Searches: 4

Septic Permits: _____

Fire Calls: 1

Violations: 1

Notes:

2016 PERMITS

73 BUILDING

7 SEPTIC (PRIVATE)

5 SIGN

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits & Pollution Prevention
625 Broadway, 4th Floor, Albany, New York 12233-1750
P: (518) 402-9167 | F: (518) 402-9168 | deppermitting@dec.ny.gov
www.dec.ny.gov

January 4, 2017

Town of Greenville
Attn: Paul Macko
PO Box 58
Greenville, NY 12083

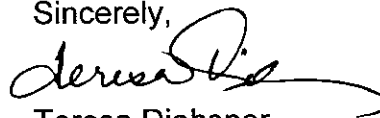
Re: Town of Greenville Wastewater Treatment Plant
DEC#4-1932-00024/00002 SPDES#: NY0094854

Dear Mr. Macko:

Enclosed is a final modified and renewed State Pollutant Discharge Elimination System (SPDES) permit for the above referenced facility. This permit has been modified and renewed under the Environmental Benefit Permit Strategy. No comments were received on this modification and renewal.

Should you have questions on the administration of this modification, please feel free to contact me at the address or phone number listed above. Should you have technical questions on permit content, please contact Alison Wasserbauer, Permit Engineer, at (518) 402-8126, or Derek Thorsland, Regional Water Engineer, at (518) 357-2377.

Sincerely,



Teresa Diehsner
Division of Environmental Permits

Enclosures

c: B. Clarke, RPA
D. Thorsland, RWE
A. Wasserbauer, Permit Engineer
C. Jamison, CO-BWP Permit Coordinator
USEPA Reg 2
NYSEFC
NYSDOH District Office



Department of
Environmental
Conservation



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)	
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 °	25 ' 22 "	& Longitude:	74 °	01 ' 15 "		
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:	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

Deputy Chief Permit Administrator: Stuart M. Fox	
Address: Division of Environmental Permits 625 Broadway, 4 th Floor Albany, NY 12233-1750	
Signature: <i>Stuart M. Fox</i>	Date: 1/14/17

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	02/01/2017	01/31/2022

PARAMETER	EFFLUENT LIMIT					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average			0.058	MGD	Continuous	Recorder		X	
	Daily Maximum			Monitor						
BOD ₅	Daily Maximum	5	mg/L	2.4	lbs/d	1/month	Grab	X	X	(1)
Solids, Suspended	Daily Maximum	10	mg/L	4.8	lbs/d	1/month	Grab	X	X	(1)
Ammonia (as N)	Daily Maximum	1.6 (S)	mg/L	0.77 (S)	lbs/d	1/month	Grab.		X	(2)
		1.9 (W)		0.92 (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 02/01/2018.
- (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 (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.

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
- 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:
 - 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
 - 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
 - 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.

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.

SPDES Permit Statement of Basis – Surface Water Discharges

Permittee: Town of Greenville
Facility: Town of Greenville
SPDES No: NY0094854

Date: August 29, 2016
Permit Writer: Alison Wasserbauer

I. SUMMARY OF PROPOSED PERMIT CHANGES

A State Pollutant Discharge Elimination System (SPDES) permit EBPS modification is proposed. Following is a summary of the proposed changes in the draft permit as compared to the currently effective permit; the details of these changes are specified below and in the draft permit: Added a new Dissolved Oxygen limit, added a new Chlorine limit, added monitoring requirements for TDS and Nitrite, increased summer Ammonia limits and decreased winter Ammonia limits, and removed the MBAS foaming agents limit. Please note that when the Department updates a permit this typically includes updated forms incorporating the latest general conditions.

II. BACKGROUND INFORMATION

As noted throughout this document, SPDES permits are based on both federal and state requirements including laws, regulations, policies, and guidance. These references can generally be found on the internet. Current locations include: Clean Water Act (CWA) www.epa.gov/lawsregs/laws/index.html#env; Environmental Conservation Law (ECL) www.dec.ny.gov/regulations/40195.html; federal regulations www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR; state environmental regulations www.dec.ny.gov/regulations/regulations.html; NYSDEC water policy www.dec.ny.gov/regulations/2654.html.

III. PROPOSED PERMIT REQUIREMENTS

The Department evaluates discharges with respect to the relevant sections of the CWA, ECL, federal/state regulations, policy, and guidance to determine which conditions to include in the draft permit.

The Department determines the **technology-based effluent limits (TBELs)** that must be incorporated into the permit. A TBEL requires a minimum level of treatment. For industrial point sources, TBELs are typically based on federal effluent guidelines and/or best professional judgment (BPJ). BPJ considers currently available treatment technologies and appropriate Best Management Practices (BMPs). For municipal POTWs and private sewage treatment plants, TBELs are typically based on secondary treatment requirements and, if applicable, CSO control policy.

The Department then evaluates the water quality expected to result from technology controls to determine if any exceedances of water quality criteria in the receiving water might result. If so, **water quality-based effluent limits (WQBELs)** must be included in the permit. A WQBEL is designed to ensure that the water quality standards of receiving waters are being met. In general, effluent limits for a particular pollutant are the more stringent of either the TBEL or WQBEL.

For existing permittees, the previous permit typically forms the basis for the next permit. Permit revisions are implemented where justified due to changed conditions at the facility and/or in response to updated regulatory requirements. Regulatory anti-backsliding requirements prohibit the relaxation of effluent limits in reissued permits unless one of the specified exceptions applies, as detailed in TOGS 1.2.1.

Applicable law and regulation requires that monitoring be included in permits to determine compliance with effluent limitations. Additional effluent monitoring may also be required to gather data to determine if effluent limitations may be required. The permittee is responsible for conducting the monitoring and, when required, for reporting results on DMRs. The permit contains the monitoring requirements for the facility. Monitoring frequency is based on the minimum sampling necessary to adequately monitor the facility's performance and TOGS 1.2.1 and TOGS 1.3.3. Mercury-related requirements, if included, conform to TOGS 1.3.10.

Effluent Parameter (concentration in ug/l and mass in lbs/day unless otherwise specified)	Existing Effluent Quality				TBELs				Water Quality Data & WQBELs				Permit Basis (T or WQ or NA)	
	concentration		Mass (lbs/d)		conc.	mass	Type	PQL	Ambient Criteria	Ambient Background	WQBEL			
	Avg/Max	95%/99%	Avg/Max	95%/99%							conc.	mass		conc.
Phosphorus, Total (mg/L)	0.21				-	-	-		Narrative			-	-	-
Chlorine, Total Residual (mg/L)	0.02				2.0	Monitor	DM		0.005			0.02	-	DM
Fecal Coliform	10/140				200/400	-	MA/WA		200			-	-	WQ
Oil & Grease (mg/L)	< 1.0				-	-	-		Narrative			-	-	-
Mercury (ng/L)	6.2				-	-	-		0.7			None as per TOGS 1.3.10	-	-
Zinc (mg/L)	0.025				-	-	-		0.14	0.007		0.14	0.07	-
Surfactants (mg/L)	0.89/5	3.2/5.4			20	-	DM		-			-	-	T

WATER PLANT A NOTES
WELL PUMPING RATE
WELL 2 A 30 GPM
WELL 3 A 35 GPM
POTASSIUM PERMANGANATE
DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 1 1/2 lbs/gal
PHOSPHATE INHIBITOR
DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 12/7/16 LOCATION ELEM SCHOOL
POS* NEG ✓

DATE 12/7/16 LOCATION L182049
POS* NEG ✓

*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

SYSTEM RAN WELL IN DECEMBER
12-21-16 FLUSHED 21000 gmc CR-26A

REPORTED BY Paul Ley Bar

TITLE WATER SUPERINTENDENT

DATE 1/5/17

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF DECEMBER 20 16
 FED ID # NY1900028 WATER PLANT A

DAT	RAW WATER			TREATED WATER			Chlorine Gallons Added	Ortho Gallons Added	Pot/Mag Lbs Added	Daily Residuals Entering Tank	Leaving Tank	DISTRIBUTION		
	Iron	Manganese	Hardness	Iron	Mang	Hrdness						daily chlorine	location	weekly iron/mg
1										1.34	1.48	0.17	CF	
2										1.34	1.58	0.15	CF	
3										1.84	1.59	0.14	CF	
4							50	1/2	1/2	1.47	1.62	0.16	CF	
5	.04	.125	150	.00	.036	150				1.90	1.39	0.18	CF	FE.00
6										2.20	1.55	0.16	CF	ML.040
7										1.85	1.43	0.06	CF	
8										0.20	1.27	0.17	CF	
9										1.39	1.55	0.11	CF	
10										0.81	1.60	0.11	CF	
11									1/2	1.20	1.57	0.14	CF	
12	.06	.163	150	.00	.033	150				2.00	1.50	0.16	LIBREY	FE.01 LIBREY
13										1.44	1.59	0.20	CF	ML.036
14										0.45	1.59	0.16	CF	
15										2.20	1.58	0.19	CF	
16										2.09	1.69	0.18	CF	
17										0.75	1.68	0.16	CF	
18							40	1/2	1/2	2.17	1.56	0.12	CF	
19										1.78	1.67	0.17	CF	
20	.05	.158	150	.00	.027	150				0.92	1.69	0.21	PROBSE	FE.00 PROBSE
21										2.20	1.66	0.22	CR.76A	ML.047
22										0.86	1.52	0.26	CF	
23										2.20	1.71	0.23	CF	
24										0.79	1.76	0.16	CF	
25										0.53	1.66	0.12	CF	
26	.02	.117	150	.00	.031	150				1.83	1.67	0.17	CF	FE.01
27									1/2	1.94	1.65	0.20	CF	ML.029
28										2.12	1.67	0.21	CF	
29										0.55	1.65	0.18	CF	
30										2.07	1.65	0.22	CF	
31										0.97	1.57	0.20	CF	

DEC DATE	WELL 3 A METER READING	GALLONS	WELL 2 A METER READING	GALLONS	TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
1	847003		651578		57.5	1335646		17102513	
2	847003		651578		49.7	5876		05364	
3	847003		652113		51.8	6172		07877	
4	847003		652549		55.0	6529		17109212	
5	847003		652973		57.1	6870		103556	
6	847003		653342		57.3	6870		11518	
7	847003		653342		49.6	7106		14576	
8	847003		653698		51.6	7370		15796	
9	847003		654147		53.1	7658		12863	
10	847003		654706		55.8	7942		20528	
11	847003		654764		53.0	8228		21488	
12	847003		655222		50.3	8730		22499	
13	847003		655778		53.1	9028		23547	
14	847003		655730		57.7	9028		25166	
15	847003		656150		51.3	9570		27120	
16	847003		656638		53.1	9868		28741	
17	847003		656643		57.3	1868		30614	
18	847003		657169		53.0	1390314		31533	
19	847003		657575		56.9	0659		32717	
20	847003		657576		58.1	0659		33783	
21	847003		658107		52.8	0659		35450	
22	847003		658560		54.7	1208		37701	
23	847003		658828		53.9	1739		41457	
24	847003		659028		57.3	1510		42235	
25	847003		659028		51.1	2004		45186	
26	847003		659390		49.3	2004		45928	
27	847003		659922		52.3	2269		46647	
28	847003		660337		55.3	2519		48242	
29	847003		660337		57.7	2808		49357	
30	847003		660839		52.8	3067		50542	
31	847003		660839		57.7	3269		51398	
TOTAL	0		926100		53.6	3513		52298	
AVERAGE	0		291900			87900		625000	
						2850		261600	



Resolution No. 385-16

Authorizing Delinquent Water And Sewer Charges Be Added To Assessment Roll

WHEREAS, Supervisors of the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham, New York have certified to the Clerk of the Legislature of the County of Greene that there are certain property owners in the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham, who are delinquent in the payment of water and sewer owing to said towns; and

WHEREAS, the Town Boards of the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham wish the said delinquent water and sewer charges be collected and added to the regular Town Tax of the delinquent property owners in said towns, in accordance with Section 198, Subdivision 3 of the Town Law; and

WHEREAS, said property owners and the amounts owing by them in said towns are available for review from the Clerk of the jurisdictions and from the Clerk of the Greene County Legislature; and

WHEREAS, the total amounts due to the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham for delinquent water and sewer charges are as follows:

ASHLAND WATER USAGE RELEVY	TOTAL:	\$16,699.88
ASHLAND SEWER USAGE RELEVY	TOTAL:	\$3,302.91
CAIRO WATER USAGE RELEVY	TOTAL:	\$34,338.59
CAIRO SEWER USAGE RELEVY	TOTAL:	\$41,415.67
CAIRO SEWER - EDU	TOTAL:	\$59,170.00
CATSKILL WATER RELEVY - DISTRICT NO. 1	TOTAL:	\$4,370.90
CATSKILL WATER RELEVY - LEEDS/JH	TOTAL:	\$171,454.89
ALLEN ST/POST AV SEWER RELEVY	TOTAL:	\$9,352.22
CEMENTON SEWER RELEVY - DISTRICT NO. 4	TOTAL:	\$17,597.32
COXSACKIE WATER RELEVY	TOTAL:	\$23,614.03

GREENVILLE WATER RELEVY	TOTAL:	\$9,364.46
HUNTER WATER RELEVY	TOTAL:	\$8,948.10
HUNTER SEWER RELEVY	TOTAL:	\$5,728.10
NEW BALTIMORE WATER RELEVY - DISTRICT NO. 2	TOTAL:	\$2,804.57
NEW BALTIMORE SEWER RELEVY - DISTRICT NO. 1	TOTAL:	\$40,853.69
PRATTSVILLE WATER RELEVY	TOTAL:	\$5,450.50
PRATTSVILLE SEWER RELEVY	TOTAL:	\$4,787.24
WINDHAM WATER RELEVY	TOTAL:	\$37,790.74
WINDHAM SEWER RELEVY	TOTAL:	\$26,036.01

BE IT RESOLVED, that the amounts of such delinquent water and sewer charges as certified by the Town Supervisors be levied upon the lands and property owners upon which the same were imposed, upon current assessment roll of the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham, and when collected, the same shall be paid to the Supervisors of the said town and credited to such delinquent accounts of said towns.

ROLL CALL VOTE:

Meeting History

12/19/16 Finance **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Thomas Hobart, Legislator
SECONDER:	Kevin C. Lennon, Legislator
AYES:	Martinez, Hatton, Hobart, Lennon, Gardner, Lewis, Lawrence, Lennon

12/19/16 Government Operations **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Matthew Luvera, Chairperson
AYES:	Luvera, Martinez, Linger, Lennon, Overbaugh, Hobart, Lewis, Lawrence, Lennon

Current Meeting

12/21/16 Greene County Legislature **ADOPTED**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Matthew Luvera, Legislator
AYES:	Bulich, Gardner, Hatton, Hobart, Lawrence, Lennon, Lennon, Linger, Luvera, Martinez, O'Connor, Overbaugh, Torgersen, Lewis

(10,000)

Ayes 14 Noes 0 Absent 0

cc: Treas
 1- County
 9- town clerks
 9- town superintendents
 9- town assessors
 1- RPTS
 2- AC- RPTS Assessment

APPROVED AS TO FORM
 EDWARD I. KAPLAN, ESQ.
 GREENE COUNTY ATTORNEY

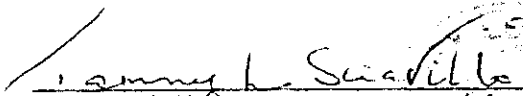
VIA
 email?

STATE OF NEW YORK)
) ss.:
COUNTY OF GREENE)

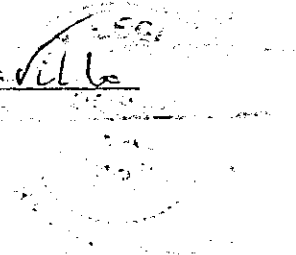
I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted December 21st, 2016 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this 23rd day of December, 2016.



Tammy L. Sciavillo
Acting Clerk, Greene County Legislature



Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3

Fx: 518-966-4108

gwb81560@gmail.com

January 16, 2017

RE: January Monthly Report

EXEMPTION RENEWALS

The exemption renewals are beginning to come in. I anticipate processing approximately 400 forms returned by the March 1st deadline.

A reminder letter will be sent out for all the renewals the first part of February.

Data Collection

Building permit and property inventory reviews are in the process of being done. Approximately 65 reviews need to be done. We will use this new information to change assessments for the assessment roll to be published on May 1.

CORRECTIONS

Jackie and Hope continue to share mailing address changes and corrections for the tax roll as new information is gathered when property owners submit their tax payments.



GREENE COUNTY REAL PROPERTY TAX SERVICE

411 Main Street; Suite 447
Catskill, N.Y. 12414
(518) 719-3525

TO: Town Supervisors, School District Boards of Education & Village Clerks

FROM: Raymond T. Ward, Interim Director *R.T.W.*

SUBJECT: 2017 Survey of Local Options for Exemptions
Including Senior Citizen & Disabled Tax Exemption Maximum Income Limits

DATE: December 22, 2016

To properly administer the preparation of the 2017 Assessment Roll with respect to local options for certain exemptions including the maximum income limits for the Senior Citizen and Disabled Tax Exemptions it is necessary for our office as well as town assessor's offices to be notified of said options and the maximum income limits to be adopted for 2017. I would recommend that an income limit be adopted prior to March 1st. The Greene County Legislature, on December 21, 2016, adopted a maximum income limit of **\$26,500** with full sliding scale for 2017 for both the Senior Citizen and Disabled Tax Exemptions as shown below.

Maximum Income Limits	Exemption Percentage
\$26,500.00	50%
\$26,500.01 to \$27,499.99	45%
\$27,500.00 to \$28,499.99	40%
\$28,500.00 to \$29,499.99	35%
\$29,500.00 to \$30,399.99	30%
\$30,400.00 to \$31,299.99	25%
\$31,300.00 to \$32,199.99	20%
\$32,200.00 to \$33,099.99	15%
\$33,100.00 to \$33,999.99	10%
\$34,000.00 to \$34,899.99	5%

Please complete and return the enclosed survey as soon as the matter has been considered by your board. I would appreciate you sending a copy of the survey to your local assessors as well. I have enclosed a copy the assessor's directory for your convenience.

New York State Assessors' Association 2017 MEMBERSHIP DUES INVOICE

BILL TO:

Gordon W. Bennett, IAO, Assessor
 Tws: Coxsackie, Durham, Greenville,
 New Baltimore
 3809 CR 51
 Hannacroix, NY 12087

STATEMENT DATE	December 1, 2016
TERMS	Payable on Receipt
PREPAID or COLLECT	Collect

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	NYS ASSESSORS' ASSOCIATION 2017 ANNUAL DUES	\$115.00	\$115.00
	INSTITUTE OF ASSESSING OFFICERS 2017 ANNUAL DUES	\$75.00	\$75.00
<p>ALL MEMBERS - PLEASE COMPLETE THE BACK OF THIS FORM AND RETURN TO: NYSAA, PO BOX 5586, CORTLAND, NY, 13045 NYSAA IS UPDATING ALL MEMBERS CONTACT INFORMATION. THANK YOU</p>			
		SUBTOTAL	\$190.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	\$190.00

DIRECT ALL INQUIRIES TO:

David W. Briggs, FIAO
 Executive Director

email: nysaa@nyassessor.com

MAKE ALL CHECKS PAYABLE TO:

NYS Assessors' Association
 PO Box 5586
 Cortland, NY 13045

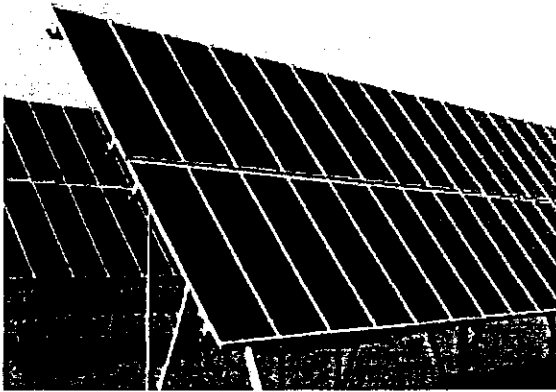
OUR MAILING ADDRESS HAS CHANGED

VALUATION OF SOLAR PANELS

The Institute of Assessing Officers affiliated with the New York State Assessors' Association
Presents a One Day Seminar At:

**Columbia - Greene Community College
Hudson, NY**

February 3, 2017



During this seminar we will explore a number of facets of the booming photovoltaic industry. To start we learn some industry facets including: how solar panels work. How they are made, and what is driving the recent boom, even though the technology has been around for some time. Next we enter the valuation arena and explore the traditional methodologies, Cost, Market and Income Approaches to Value. Valuation will include both commercial and residential type properties. Bring your sunglasses, you will be dazzled by this seminar.

Instructor - John Zukowski, MAI, IAO, SRA



Continuing Education Hours / Re-Certification Credits

The Institute of Assessing Officers will award (6) six re-certification credits to all Institute Members who attend this seminar. Eligible Assessors and County Directors who attend will receive continuing education credit and reimbursement from ORPS, pursuant to their rules.

General Information

Registration: 8:30 AM
Seminar: 9:00 AM to 4:00 PM
Location: **Columbia-Greene Community College
PAC Building, Rm 612
4400 Route 23, Hudson, NY**

Tuition:
\$100.00 - IAO Members
\$110.00 - NYSAA Members
\$150.00 - All Others

Please CIRCLE Membership Status

Tuition Includes:
Course Materials, Coffee, Pastry,
Lunch, Breaks

APPROVED FOR DOS CREDITS

Enrollment is limited to the first 40 applications received. No refunds after **January 27, 2017**. Consider your reservation confirmed unless otherwise notified, Call - Patricia McVee, IAO for additional information at (518) 487-5291 or Email: Patricia.McVee@albanycounty.com

Reservations Must Be Made By
January 27, 2017

Name: Gordon Bennett Telephone: 518-966-5055 x 3

Town: Greenville Fax: 518-966-4108

Title: Assessor Email: gwb81560@gmail.com

Address: P.O. Box 340

City / State / Zip Greenville, NY 12083

Please Indicate IAO - Yes No

Enclose a check or your Municipality's completed voucher for the amount you qualify for. Make checks payable to: **New York State Assessors' Association**

**C/O Patricia McVee, IAO
Albany County Real Property
112 State Street, Rm 1340
Albany, NY 12207**

Or register and pay online at www.nyassessor.com



**Greene County
Economic Development,
Tourism & Planning**

411 Main Street, Suite 419
Catskill, New York 12414

Warren Hart
Director



**GREENE
BUSINESS**

GREENE COUNTY PLANNING BOARD

MEETING NOTICE

January 18, 2017
Greene County Office Building, 411 Main Street, Catskill
Room 427
6:30 PM

AGENDA

1. Roll call
2. Approval of Minutes
3. Planning and Zoning Referrals
 - 17-1 Village of Athens
Re: Use Variance
 - 17-2 Village of Hunter
Re: Zoning Amendment
4. Member Networking/Information Exchange
5. Correspondence
6. Other business
7. Adjournment

Please note the following procedures for attending meetings that begin after 5pm:

1. Please use the Water Street entrance to the building.
2. Please stop at the security desk and sign in, provide your name, date, time and room number for this meeting.
3. Please stop at the security desk to sign out when the meeting is adjourned.

Thank you for your cooperation.

REMINDER: Please call or email by the Monday prior to the meeting if you are unable to attend!



DiscoverGreene.com

TOWN OF GREENVILLE
RESOLUTION TO REMOVE THE TAX EXEMPTION FOR SOLAR, WIND, OR FARM
WASTE ENERGY SYSTEMS AS PROVIDED FOR IN SECTION 487 OF THE REAL
PROPERTY TAX LAW.

WHEREAS, it is the purpose and intent of this Resolution is to remove the real property tax exemption provided solar, wind and farm waste energy systems as provided for in §487 of the Real Property Tax Law so that the Town of Greenville may tax the increase in value resulting from the installation of a qualifying solar, wind or farm waste energy system.

NOW THEREFORE IT IS HEREBY

RESOLVED THAT, pursuant to the provisions of Paragraph 8 of §487 of the Real Property Tax Law, the Town of Greenville hereby provides that no exemption for property taxes shall be applicable within its jurisdiction with respect to any solar or wind energy system or farm waste energy system, as those terms are defined in §487 of the Real Property Tax Law, which began construction subsequent to the effective date of this local law, and it is further

RESOLVED THAT pursuant to the provisions of Paragraph 9 of §487 of the Real Property Tax Law, the Town of Greenville hereby provides that any solar or wind energy system, or any farm waste energy system that has begun construction prior to the effective date of this resolution shall be required to enter into a PILOT contract with the Town of Greenville. Such contract shall provide for annual payments to the town in an amount that does not exceed but would be equal to the amount of property tax otherwise payable but for the exemption granted under §487 of the Real Property Tax Law. Such payments shall continue for 15 years, commencing from the date on which the tax exemption benefits first become available and effective, and it is further

RESOLVED THAT this resolution shall become effective immediately.

RESOLUTION MOTION MADE BY COUNCILMAN _____,
SECONDED BY COUNCILPERSON _____.

ROLL CALL:

	<u>AYE</u>	<u>NAY</u>	<u>ABSENT/OTHER</u>
Supervisor Macko			
Councilperson Benson			
Councilperson Davis			
Councilperson Stern			
Councilperson Bear			

CARRIED.

Jackie Park, Town Clerk

DATED:

John B. Rhodes, President
Richard L. Kauffman, Chair/Commissioner

New York State Energy Research and Development Authority
17 Columbia Circle, Albany, NY 12203-6399

PROPOSAL

between

**THE TOWN OF GREENVILLE
GREENEVILLE, NY**

and

NORTH DOME OPERATIONS, INC.

For the management and Supervision, Operation and Maintenance of the Waste Water Treatment Facility located at Greenville, New York.

AND

NORTH DOME OPERATIONS, INC., a domestic Corporation, authorized and existing under the laws of the State of New York, having a place of business at 18 Cedar Street, Catskill, New York 12414.

WITNESSETH:

WHEREAS, the parties hereto are desirous of entering into an agreement wherein, NORTH DOME OPERATIONS, INC shall supply Operations and Maintenance services for the Waste Water Treatment Facility owned by THE TOWN OF GREENVILLE.

NOW, THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD, that the parties hereto shall enter into an agreement for Operations and Maintenance services for the Waste Water Treatment Facility owned by the THE TOWN OF GREENVILLE upon the following terms and conditions:

**SCOPE OF WORK AND PERFORMANCE OF SERVICES BY
NORTH DOME OPERATIONS, INC**

A. NORTH DOME OPERATIONS, INC will provide duly licensed, competent and technical personnel and sufficient labor necessary for the Operation and Maintenance of THE TOWN OF GREENVILLE Waste Water Facility as required by the NYS Department of Environmental Conservation to operate and maintain the new Water Treatment Plant located at Greenville, NY.

B. NORTH DOME OPERATIONS, INC shall perform, record and implement the appropriate action necessary as derived from visual, sensory and chemical observations taken of critical key elements in each process limit area to determine the presence or absence of plant compliance within the permissible range of quality parameters prescribed by the New York State Department of Environmental Conservation and the NYC Department of Environmental Protection. If Compliance is not found, such compliance will be obtained, if within the scope of this agreement; if beyond, NORTH DOME OPERATIONS, INC will make recommendations as to those steps necessary to obtain compliance.

C. NORTH DOME OPERATIONS, INC. will obtain authorization for any corrective maintenance from THE TOWN OF GREENVILLE designated representative prior to proceeding. THE TOWN OF GREENVILLE reserves the right to use its own forces or local contractors for corrective maintenance work.

D. The cost of any corrective maintenance will be negotiated in addition to the terms of this agreement.

E . All applicable provisions of the laws of the Federal Government, the State of New York and/or County of Greene, are deemed to be incorporated in and made part of this agreement.

F . NORTH DOME OPERATIONS, INC shall comply with all applicable provisions of the Labor Law, the Worker's Compensation Law, State Unemployment Insurance Law, Federal Social Security Law, and any and all rules and regulations pertaining to the operations and maintenance of Public Waste Water Facilities promulgated by the Department of Labor and/or the Industrial Commissioner of New York and All amendments and additions thereto.

G . NORTH DOME OPERATIONS, INC shall exchange information developed during the course of the work, with such consultants that THE TOWN OF GREENVILLE may choose to engage as pertinent to the objectives of the agreement and shall work with that of the consultants so as to produce a unified recommended approach to the comprehensive Waste Water treatment planning objectives of THE TOWN OF GREENVILLE .

H . NORTH DOME OPERATIONS, INC shall conduct its business at the referenced site in a clean and sanitary manner.

I . NORTH DOME OPERATIONS, INC shall provide required routine and periodic maintenance; data accumulation associated reporting and complete operation and maintenance of the Waste Water Treatment Facility to the satisfaction of all involved regulatory agencies.

J . This agreement is based on existing plant equipment and conditions and required operational methods. It is understood that in the event that these items vary significantly, and require additional man-hours, the cost for same shall be negotiated.

K . NORTH DOME OPERATIONS, INC shall be responsible for any and all acts of its agents, servants and/or employees while on the premises of THE TOWN OF GREENVILLE for the purpose of this agreement and NORTH DOME OPERATIONS, INC shall obtain a general liability insurance policy in the amount of \$1,000,000 (one million) naming THE TOWN OF GREENVILLE as an insured and provide THE TOWN OF GREENVILLE with a copy of such insurance binder.

L . THE TOWN OF GREENVILLE agrees that NORTH DOME OPERATIONS, INC has authority to use its name as a client and a general description of the project, work or services performed as a reference for other prospective clients.

M. NORTH DOME OPERATIONS, INC acknowledges that it is an independent contractor and not the TOWN OF GREENVILLE's employee in connection with the work undertaken by NORTH DOME OPERATIONS, INC in the agreement.

N. With respect to any and all claims by the TOWN OF GREENVILLE, NORTH DOME OPERATIONS, INC agrees to indemnify and save harmless the TOWN OF GREENVILLE and each of its elected or appointed officers, employees and agents from and against any claim, demands, suits, liabilities, losses and expenses incurred by the TOWN OF GREENVILLE which are caused solely by the negligent acts or omissions of NORTH DOME OPERATIONS, INC in the performance of its services under this Agreement; provided, however, that in the event that both the TOWN OF GREENVILLE and NORTH DOME OPERATIONS, INC are determined by a finding of fact to be negligent and the negligence of both is a proximate cause of such claim for damage, then in such event, THE TOWN OF GREENVILLE and NORTH DOME OPERATIONS, INC shall each be responsible for the portion of the liability equal to its comparative share of the total negligence; provided further, however, that with respect to any loss, damage, injury or other claims made by the TOWN OF GREENVILLE as a result of or based upon the presence, removal, handling, storage, release, discharge, escape or other disposition of any hazardous substances, waste, pollutants or contaminants, NORTH DOME OPERATIONS, INC obligations to the TOWN OF GREENVILLE for indemnity or otherwise shall not apply (i) if such removal, handling, storage, release, discharge, or other disposition is not required by, or not executed in accordance with, local, state or federal law, rule or regulation; and (ii) unless such loss, damage, injury or claim results from the gross negligence or willful misconduct of NORTH DOME OPERATIONS, INC

O. NORTH DOME OPERATIONS, INC liability to the TOWN OF GREENVILLE for any loss, damage, injury, claim or expense of any kind or nature caused directly or indirectly by the performance or nonperformance by NORTH DOME OPERATIONS, INC of its obligations pursuant to this Agreement shall be limited to redress under the provisions of law.

P. The TOWN OF GREENVILLE shall indemnify, defend and hold harmless NORTH DOME OPERATIONS, INC its directors, officers, employees and agents from and against any damages suffered by NORTH DOME OPERATIONS, INC and from and against any and all claims, by persons or legal entities under local, state or federal laws arising as a result of the TOWN OF GREENVILLE's (i) negligence and/or misconduct; (ii) breach of this Agreement; (iii) failure to comply with applicable laws and regulations; and/or (iv) failure to prevent the discharge of Abnormal or Biologically Toxic Material into the TOWN OF GREENVILLE's waste water system.

Q. This contract may be assigned by NORTH DOME OPERATIONS, INC with prior approval by TOWN OF GREENVILLE, which approval shall not be unreasonably withheld or delayed.

R. NORTH DOME OPERATIONS, INC shall perform minor maintenance of equipment: checking oil levels, changing oils, greasing bearings, cleaning equipment, as prescribed by manufacturer's manuals.

S. Minor maintenance includes, but is not limited to the following:

- Cleaning chemical feed pumps
- Continue the preventative maintenance program
- Manage and track repair parts inventory
- Houskeeping

T. NORTH DOME OPERATIONS, INC shall provide a twenty-four (24) hour, seven (7) day per week emergency call service. All emergency repairs will be billed as per man-hour rates listed in this agreement.

U. NORTH DOME OPERATIONS, INC will administer all emergency repairs, and expendable supplies on a dollar for dollar basis plus a twenty (20%) allocation towards overhead and profit reimbursement from the TOWN OF GREENVILLE. The expenditure for emergency repairs shall not exceed \$500 per emergency without approval of the TOWN OF GREENVILLE representative.

**SERVICES TO BE FURNISHED BY
THE TOWN OF GREENVILLE.**

A. The TOWN OF GREENVILLE shall provide adequate fire protection, security lock-up systems, and intruder prevention safeguards.

B. Any requirements, taxes, fiscal assessments, or any form of charges by local, county, state or federal authorities shall be the sole responsibility of the TOWN OF GREENVILLE.

C . The responsibility for ensuring safe, accessible entry and exit to the work site for the passage of NORTH DOME OPERATIONS, INC personnel and vehicles shall be executed by the TOWN OF GREENVILLE.

D . Any accounting, engineering and legal fees will be the responsibility of the TOWN OF GREENVILLE.

E . This Agreement contains the entire understanding between the Parties and supersedes all previous Agreements between them, whether oral or in writing. This Agreement applies to and binds the Parties, Heirs, Executors, administrators, Successors, and Assigns. The Agreement cannot be modified or terminated except in accordance with its terms or by a writing signed by the parties.

F . The TOWN OF GREENVILLE shall be responsible for all utility costs related to the O&M of the waste water system.

G . The TOWN OF GREENVILLE shall be responsible for the cost of required monitoring laboratory samples.

H . The TOWN OF GREENVILLE is responsible for the cost of all chemicals, paints, oils and greases.

I . All capital expenditures shall be the responsibility of the TOWN OF GREENVILLE.

J . The cost of any major maintenance or overhauls by technical professionals on the equipment will be borne by the TOWN OF GREENVILLE. Major maintenance includes, but is not limited to: pulling cleaning and or replacing pumps, booster pumps, any work on the collection system, flow meter repairs, specialized electrical work, and which is not routine.

K . The costs and operations of the Hill Street pump station and the collection system as a whole.

TERM OF THIS AGREEMENT

This Agreement will commence on January 1, 2017 and will continue for a period of three years thereafter.

TERMINATION OF AGREEMENT

Either party hereto may terminate this Agreement without cause on ninety (90) days prior notice in writing to the other party. Such notice shall be sent registered or certified mail, return receipt requested, to the address above noted or may be hand delivered. If hand delivered, the notice shall be effective as of the date of delivery, if mailed on dated of posting.

**THE COST OF SERVICES PROVIDED BY
NORTH DOME OPERATIONS, INC**

- A . The cost to the TOWN OF GREENVILLE for the management, supervision, operation and maintenance services as described herein to be provided by NORTH DOME OPERATIONS, INC shall be \$45,000 per year.
Price is based on Operator coverage of 60 hours per month. As recommended by product vendor. Management and administration are included in the 60 hrs.
- B . The cost of services shall be paid monthly, in equal installments, payable at the first of each month.
- C . The amount of NORTH DOME OPERATIONS, INC compensation shall be increased annually on each and every anniversary of the Commencement Date in a direct proportion to any increase in the most recently published U.S. Department of Labor, Bureau of Labor Statistics Consumer Price Index (CPI) for Urban and Clerical Wage Earners national average. CPI plus 1%. This increase shall not exceed eight percent (8%) per year.
- D . Additional man-hours exceeding the terms of this agreement will be billed at:

MAINTENANCE/MECHANIC	\$85.00 PER HOUR
SUPERVISORY & MANAGEMENT	\$75.00 PER HOUR
OPERATOR	\$60.00 PER HOUR
OPERATOR(emergency call out)	\$90.00 PER HOUR
LABORER/CLERICAL	\$45.00 PER HOUR

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives on
The _____ day of _____, 2017.

NORTH DOME OPERATIONS, INC

BY: Joseph E. Myers, Principal

DATE:

THE TOWN OF GREENVILLE.

BY: Town Supervisor, Paul Macko

DATE:

It's time for Roller-Skating again!

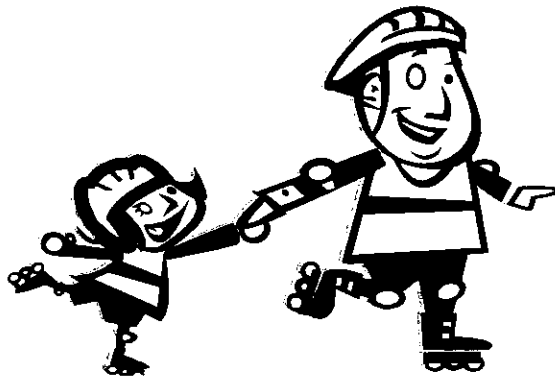
The Town of Greenville has once again sponsored **FREE** skating for students in Greenville at the Cairo-Purling Roller-Rink, Mountain Avenue, Cairo, on the following dates:

Sundays

March 5th, March 12th, March 19th, & April 3rd
between 2pm-5pm

Please bring proof of residency or your report card or school ID with you to show the staff when you enter.

The following release will need to be signed by your parent and handed in the first time you skate!



2017



PATTISON, KOSKEY, HOWE & BUCCI

www.pkhbcpa.com

Richard P. Koskey, CPA
Ned Howe, CPA
A. Michael Bucci, CPA
Bradley Cummings, CPA, CVA
Suzanne E. Muldoon, CPA
Nancy K. Patzwahl, CPA
Matthew H. VanDerbeck, CPA
Gary F. Newkirk, CPA
N. Thérèse Wolfe, CPA
Mary A. Kimball, CPA

Reginald H. Pattison, CPA (1910-2002)
Jon Rath, CPA (Retired)

Jean Howe Lossi, EA
Carol LaMont Howe, EA
Dennis A. O'Brien, CPA

January 3, 2017

Town of Greenville
Town Supervisor
PO Box 32
Greenville, NY 12083

To the Town Board and Supervisor of the Town of Greenville, New York:

We are pleased to confirm our acceptance and understanding of the services we are to provide for the Town of Greenville, New York for the year ended December 31, 2017.

We will prepare the annual financial statements and related notes for the Town of Greenville, New York for the year 2016, to be included in the form prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York (NYSOSC) and perform a compilation engagement with respect to the annual financial statements. The supplementary information accompanying the compiled financial statements will be presented for purposes of additional analysis. The supplementary information will be compiled from information that is the representation of management. We will not audit or review the supplementary information. We will not express an opinion, a conclusion, or provide any assurance on such supplementary information.

We will assist your bookkeeper in adjusting the books of accounts with the objective that she will be able to prepare a working trial balance from which financial statements can be prepared. Your bookkeeper will provide us with a detailed trial balance and any supporting schedules we require.

Our Responsibilities

The objective of our engagement is to:

- 1. prepare the financial statements, and supplementary information in accordance with the format prescribed by NYSOSC based on information provided by you and in accordance with accounting principles generally accepted in the United States of America (GAAP) for fund financial statements, and

502 Union Street
Hudson, NY 12534
Tel: 518-828-1565
Fax: 518-828-2672

45 Five Mile Woods Road, Ste 1
Catskill, NY 12414
Phone: 518-943-4502
Fax: 518-943-6532

2880 Route 9, Ste 2
Valatie, NY 12184
Tel: 518-758-6776
Fax: 518-758-6779

340 Main Street
Saugerties, NY 12477
Tel: 845-246-3803
Fax: 845-246-1035

465 Washington Ave.
Kingston, NY 12401
Tel: 845-331-5030
Fax: 845-331-0242

2. apply accounting and financial reporting expertise to assist you in the presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the applicable professional standards, including the AICPA's Code of Professional Conduct, and its ethical principles of integrity, objectivity, professional competence, and due care, when performing the bookkeeping services, preparing the financial statements, and performing the compilation engagement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the financial statements in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements and assist you in the presentation of the financial statements in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by NYSOSC and GAAP for fund financial statements as the financial reporting framework to be applied in the preparation of financial statements.
2. The preparation and fair presentation of financial statements in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements.
3. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements.
4. The prevention and detection of fraud.

5. To ensure that the municipality complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
7. To provide us with-
 - access to all information of which you are aware is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - additional information that we may request from you for the purpose of the compilation engagement.
 - unrestricted access to persons within the municipality of whom we can determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our bookkeeping services and preparation of your financial statements. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Several of the nonattest services we will provide include, but are not limited to:

- When requested, we will assist your bookkeeper in adjusting the books of accounts so that she will be able to prepare a working trial balance from which the financial statements can be compiled. Your bookkeeper will provide us with a detailed trial balance and any supporting schedules we require.
- When requested, we will assist Town personnel in the recording of transactions in the Town's general ledger.
- Verify reconciliation of general ledger cash accounts to bank reconciliations.
- Assist in reconciling all other general ledger balance sheet accounts to supporting documentation.
- Provide proposed adjusting journal entries, as needed, to bring accounts to proper balances.
- Provide some consultation with the Town Supervisor as needed.
- We will assist the Town in the completion and submission of the New York State Annual Update Document (AUD) report for the year ended December 31, 2016.

Our Report

As a part of our engagement, we will issue a report that will state that we did not audit or review the financial statements and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. We are not independent with respect to the Town of Greenville, New York. We will disclose that we are not independent in our compilation report. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such statements as a part of this engagement.

Our report will disclose that the financial statements are presented in a prescribed form in accordance with the requirements of NYSOSC and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

You agree to include our accountant's compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to the inclusion of the report, ask our permission to do so.

Other Relevant Information

Bradley Cummings, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our anticipated fees for these services will be \$12,500. You will also be billed for travel and other out-of-pocket costs such as report production, typing, postage, mileage, etc. We will anticipate billing you progressively during our engagement with the final billing being settled at the end of the calendar year based on actual time spent at our hourly rates.

The hourly rates used for these billings are as follows:

Shareholder	\$160 per hour
Manager	\$110 per hour
Staff	\$ 75 per hour
Administrative	\$ 70 per hour

If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

PATTISON, KOSKEY, HOWE & BUCCI, CPAs, P.C.



Bradley Cummings, CPA
Shareholder

RESPONSE:

This letter correctly sets forth the understanding of Town of Greenville, New York.

By: _____

Title: _____

Date: _____

EAP Services of the Mid-Hudson Valley

25 Barbarossa Lane, Kingston, NY 12401

845.334.2762 Toll Free 800.386.8134

Fax 845.334.2764

December 21, 2016

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

Dear Mr. Macko,

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

Our fee for services is as follows:

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

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

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

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

Sincerely,



Carrie Hirschfield, LCSW
Director

CH:kf
enc.

AGREEMENT FOR RENEWAL OF SERVICE

TOWN OF GREENVILLE

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

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

This extension will cover the time period beginning January 1, 2017 through December 31, 2017.

Paul J. Macko, Supervisor
Town of Greenville

Date

Carrie Hirschfield, Director
Employee Assistance Program

Date



Resolution No. 388-16

Town Levies

BE IT RESOLVED, that there be and hereby is assessed and levied upon and collected from the taxable real property situate in the following towns outside of any incorporated village or wholly or partially located therein, the amount indicated below for Highway Funds and for Part Town Purposes, as specified in the budgets of the respective towns, as follows:

Name of Town	Highway Fund Outside Village	Part Town Purposes
Athens	\$334,611.00	\$20,000.00
Catskill	\$1,224,091.00	\$206,357.00
Coxsackie	\$581,332.00	\$98,475.00
Hunter	\$263,166.00	\$109,544.00
TOTALS	\$2,403,200.00	\$434,376.00

and be it

RESOLVED, that there shall be and hereby is assessed and levied from the real property liable therefore within the respective fire, fire protection, fire alarm and the improvement district in the following towns as indicated below, the following amounts for the purpose of such district, as specified in the respective annual budgets:

Name of Town & District	Fire or Hydrant	Light	Water or Sewage	Library
ASHLAND Ashland	F/H \$68,356.00	LT \$3,800.00	W/S	LIB
ATHENS W. Athens-Limestreet Protection District Leeds Athens	F/H \$84,000.00 \$124,375.00	LT	W/S	LIB \$112,797.00
CAIRO Acra	F/H	LT \$10,500.00	W/S	LIB

Cairo	\$449,000.00	\$22,900.00		
Hydrant	\$30,000.00			
Round Top	\$100,098.74	\$2,500.00		
Purling		\$6,100.00		
South Cairo		\$6,500.00		
Winter Clove		\$1,600.00		
F. Hitchcock Road		\$3,200.00		
CATSKILL	F/H	LT	W/S	LIB
Allen Street	\$1,980.00	\$2,990.00	\$7,000.00	
Catskill	\$183,422.00			
Cementon		\$13,575.00	\$16,940.00	
Jefferson	\$13,068.00	\$31,400.00		
Kliskatom	\$155,770.00			
Leeds Fire	\$108,987.00			
Leeds Hydrant	\$6,732.00			
Leeds/Jefferson Hgts			\$25,000.00	
Palenville	\$128,713.00	\$26,425.00		
Post Ave			\$2,580.00	
COXSACKIE	F/H	LT	W/S	LIB
Coxsackie	\$340,666.00			\$237,865.00
Ambulance	\$463,966.00			
DURHAM	F/H	LT	W/S	LIB
Durham		\$1,200.00		
East Durham	\$125,815.00			
East Durham #1		\$3,500.00		
East Durham #2		\$3,600.00		
Oakhill	\$120,230.00	\$2,500.00		
GREENVILLE	F/H	LT	W/S	LIB
Freehold	\$105,779.00	\$6,500.00		
Greenville	\$327,800.00	\$7,167.00	\$18,475.00	
Greenville Sewer			\$128,162.00	
Greenville #2		\$3,100.00		
HALCOTT	F/H	LT	W/S	LIB
Halcott	\$37,486.00			
HUNTER	F/H	LT	W/S	LIB
Haines Falls	\$90,000.00	\$20,000.00		
Hunter Protection #1	\$72,453.00			
Hunter Protection #2	\$47,526.00			
Hunter Protection #3	\$63,342.00			
Hunter #1		\$2,000.00		
Hunter #3		\$2,500.00		
JEWETT	F/H	LT	W/S	LIB

Jewett	\$90,000.00			
LEXINGTON	F/H	LT	W/S	LIB
Lexington	\$84,600.00	\$3,050.00		
NEW BALTIMORE	F/H/A	L	W/S	LIB
Medway	\$189,310.00			
New Baltimore #1	\$416,352.00	\$25,000.00	\$1,000.00	
New Baltimore #2		\$2,100.00	\$1,530.00	
Ambulance #1	\$32,650.00			
Ambulance #2	\$43,025.00			
PRATTSVILLE	F/H	LT	W/S	LIB
Prattsville	\$95,011.72	\$5,000.00		
WINDHAM	F/H	LT	W/S	LIB
Hensonville		\$10,500.00		
Maplecrest		\$4,000.00		
Windham	\$237,000.00	\$25,000.00		
Hydrant	\$2,340.00			
Special Assm't Water			\$615.00	
TOTALS	\$4,439,853.46	\$258,207.00	\$201,302.00	\$350,662.00

and be it

RESOLVED, that there shall be and hereby is assessed and levied upon and collected from the taxable real property situate in the following town, including the incorporated village indicated below, for the Consolidated Health District as specified in the budget of the following town:

<u>Name of Town</u>	<u>Amount for Health Purposes</u>
Athens	\$230.00

and be it

RESOLVED, that the amounts to be raised for all other purposes, as specified in the several budgets as presented to this body and which are assessed and levied upon and collected from all taxable property in the towns as enumerated below, except as otherwise provided by law, namely:

PublicHighway	General	Library	Fund
----------------------	----------------	----------------	-------------

Name of Town	Fund	Fund	Townwide
Ashland	\$459,132.00		\$201,800.00
Athens	\$0.00		\$296,972.00
Calro	\$1,972,013.40		\$1,335,061.86
Catskill	\$1,295,731.00		\$10,000.00
Coxsackie	\$567,278.00		\$114,017.00
Durham	\$711,695.73		\$1,059,900.00
Greenville	\$832,626.00	\$105,103.00	\$758,727.00
Halcott	\$146,753.77		\$113,499.70
Hunter	\$1,198,074.00		\$451,745.00
Jewett	\$408,894.00		\$491,936.00
Lexington	\$499,979.00		\$617,758.00
New Baltimore	\$296,744.10		\$773,708.00
Prattsville	\$429,817.00		\$242,626.00
Windham	\$1,502,891.70	\$93,504.39	\$605,549.35
TOTALS	\$10,321,629.70	\$198,607.39	\$7,073,299.91

and be it further

RESOLVED, that such taxes and assessments when collected shall be paid to the Supervisors of the several towns in the manner as shown by this resolution, for distribution by them in the manner provided by law.

ROLL CALL VOTE:

ATTACHMENTS:

- TnLevies2016-17 (PDF)

Meeting History

12/19/16 Finance MOVED FOR ADOPTION

RESULT: MOVED FOR ADOPTION [UNANIMOUS]
MOVER: Harry A. Lennon, Minority Leader/Legislator
SECONDER: Thomas Hobart, Legislator
AYES: Martinez, Hatton, Hobart, Lennon, Gardner, Lewis, Lawrence, Lennon

12/19/16 Government Operations MOVED FOR ADOPTION

RESULT: MOVED FOR ADOPTION [UNANIMOUS]
MOVER: Matthew Luvera, Chairperson
SECONDER: Linda H. Overbaugh, Legislator
AYES: Luvera, Martinez, Linger, Lennon, Overbaugh, Hobart, Lewis, Lawrence, Lennon

Current Meeting

12/21/16 Greene County Legislature ADOPTED

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	8	1,459.00
			Sub-Total:	\$1,459.00
A 2555	PERMIT FEES	Building	1	100.00
			Sub-Total:	\$100.00
A1255	Conservation	Conservation	5	9.53
			Sub-Total:	\$9.53
A1603	Registrar Fees	Certified Copies	1	10.00
			Sub-Total:	\$10.00
A2544	Dog Licensing	Female, Spayed	14	126.00
		Female, Unspayed	2	34.00
		Male, Neutered	10	90.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	2	50.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
			Sub-Total:	\$316.00
xyz	Enumeration Fee	Enumeration Fee	1	5.00
			Sub-Total:	\$5.00

Total Local Shares Remitted: \$1,899.53

Amount paid to: NYS Ag. & Markets for spay/neuter program 36.00
 Amount paid to: NYS Environmental Conservation 163.47

Total State, County & Local Revenues: \$2,099.00

Total Non-Local Revenues: \$199.47

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



Town Clerk

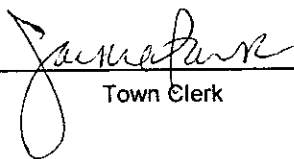
1/3/17

Date

Account#	Account Description	Fee Description	Qty	Local Share
	MISC. FEES	Foi Requests	86	27.00
		Sub-Total:		\$27.00
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	26	195.00
		Sub-Total:		\$195.00
A 2130	MISC. FEES	Recycling	145	30,046.50
		Sub-Total:		\$30,046.50
A 2545	PERMIT FEES	Sign	6	125.00
		Sub-Total:		\$125.00
A 2555	PERMIT FEES	Building	73	15,840.25
		Sub-Total:		\$15,840.25
A 2590	PERMIT FEES	Sewer	7	350.00
		Sub-Total:		\$350.00
A1255	Conservation	Conservation	114	620.80
		Sub-Total:		\$620.80
A1603	Registrar Fees	Certified Copies	90	900.00
		Sub-Total:		\$900.00
A2530	Games of Chance license	Bell Jar Permits	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	229	2,066.00
		Female, Unspayed	45	765.00
		Male, Neutered	201	1,846.00
		Male, Unneutered	59	1,045.00
		Purebred Licenses	5	250.00
		Replacement Tags	43	0.00
	Late Fee	Late Fee	28	700.00
	Seniors, 65 and older	Seniors, 65 and older	97	-294.00
		Sub-Total:		\$6,378.00
A2770	MISC. FEES	Misc	3	67.00
		Sub-Total:		\$67.00
xyz	Enumeration Fee	Enumeration Fee	18	90.00
		Sub-Total:		\$90.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$54,649.55
Amount paid to:	NYS Ag. & Markets for spay/neuter program			837.00
Amount paid to:	NYS Environmental Conservation			10,981.20
Amount paid to:	State Comptroller for Games of Chance			15.00
Amount paid to:	State Health Dept. for Marriage Licenses			585.00
Total State, County & Local Revenues:		\$67,067.75	Total Non-Local Revenues:	\$12,418.20

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.

_____	_____		<u>1/4/2017</u>
Supervisor	Date	Town Clerk	Date

BINGO AND GOC WORKSHEET

License Year: 2016

BINGO ACTIVITY

BINGO

1. Number of organizations conducting Bingo Games	0
2. Number of Bingo occasions	0
3. Total number of players	0
4. Total Bingo receipts	\$0.00
5. Total Bingo net profit	\$0.00
6. Amount of Bingo License fees collected	\$0.00
7. Amount of Additional License fees collected	\$0.00

COMMERCIAL LESSORS

8. Number of Commercial Lessor Licenses issued	0
9. Amount of Commercial Lessor License fees collected	\$0.00

GAMES OF CHANCE (GOC) ACTIVITY

GOC (CASINO, VEGAS, FIELD DAY, ETC.) EVENTS

10. Number of organizations conducting GOC	0
11. Number of GOC periods	0
12. Number of GOC receipts	\$0.00
13. Number of GOC net profit	\$0.00
14. Amount of GOC License fee collected	\$0.00
15. Amount of GOC Additional License fees collected	\$0.00

RAFFLES

16. Number of organizations conducting Raffles	0
17. Number of Raffles conducted	0
18. Total Raffle receipts	\$0.00
19. Total Raffle net profit	\$0.00
20. Amount of Raffle License fees collected	\$0.00
21. Amount of Raffle Additional License fees collected	\$0.00

BELL JAR

22. Number of Bell Jar licenses issued	1
23. Amount of Bell Jar Licenses collected	\$25.00

ANNUAL REPORT ON BINGO
AND GAMES OF CHANCE
ACTIVITIES



MUNICIPAL CLERK ANNUAL REPORT FOR CALENDAR YEAR: 2016

Please provide the municipal clerk's name, address, email address and name of municipality.

NAME OF CLERK: Jackie Park

ADDRESS: PO Box 38

Greenville, NY 12083

EMAIL ADDRESS: townclerk@townofgreenvilleny.com

NAME OF CITY, (TOWN) OR VILLAGE: Greenville (Greene County)
(Circle one of the above.)

BINGO	
1. Total Number of Organizations Conducting Bingo:	<u>0</u>
2. Total Number of Occasions:	_____
3. Total Number of Players:	_____
4. Total Receipts (Line A4 of BC-7Q):	\$ _____
5. Total Net Profit (Line C3 of BC-7Q):	\$ _____
6. Total Amount of License Fees Collected:	\$ _____
7. Total Amount of Additional License Fees Collected:	\$ _____
8. Number of Bingo Inspectors (if any):	_____

GAMES OF CHANCE (Las Vegas Nights, Casino Nights, Bazaars, Etc.)	
1. Total Number of Organizations Conducting GOC:	<u>0</u>
2. Total Number of GOC License Periods:	_____
3. Total Receipts (Line A4 of GC-7):	\$ _____
4. Total Net Profit (Line C3 of GC-7):	\$ _____
5. Total Amount of License Fees Collected:	\$ _____
6. Total Amount of Additional License Fees Collected:	\$ _____

Raffles

- 1. Total Number of Organizations Conducting Raffles: 0
- 2. Total Number of Raffles Conducted: _____

For Raffles Exceeding \$5,000 Net Proceeds or between \$20,000 and \$30,000 in Cumulative Net Proceeds:

- 1. Total Receipts (Line A3 of GCVS-2) \$ _____
- 2. Total Net Profit (Line C1 of GCVS-2) \$ _____

For Raffles Exceeding \$30,000 in Net Proceeds:

- 1. Total Receipts (Line A3 of GC-7R) \$ _____
- 2. Total Net Profit (Line C5 of GC-7R) \$ _____
- 3. Total Amount of License Fees Collected: \$ _____
- 4. Total Amount of Additional License Fees Collected: \$ _____

BEE JAR

- 1. Total Number of Licenses Issued: 1
- 2. Total Amount of License Fees Collected: \$ 25.00

BINGO COMMERCIAL LESSORS

- 1. Total Number of Licenses Issued: 0
- 2. Total Amount of License Fees Collected: \$ _____

Monthly
Report and
payment of \$15.00
submitted on

3-2-2016

Check # 2414

Jane Park
Town Clerk-Collector

FOR OFFICIAL USE ONLY

Muni. Code
Entered By
Date Entered

This Annual report
submitted to OSC on
Page 3 of 3 1-5-2017 *JF*

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received by me, as Supervisor, during the month of December, 2016

RECEIPTS	
SOURCE	AMOUNT RECEIVED
General Fund	
interest	62.77
clerk's deposit	6116.86
court fees	2092.00
misc.	5930.00

	\$13,801.63
Highway Fund	
interest	64.53
fuel reimbmt.	388.59

	\$453.12
Library Fund	
interest	46.80
grant	750.00
monthly dep.	2710.06

	\$3,506.86
Water Fund	
interest	23/65
matured sales	20140.02

	\$20,163.67
sewer Fund	
interest	19.44
fees	16918.34

	\$16,937.78
TOTAL	\$54,863.06

Dated: Dec. 31, 2016

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 December, 2016

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payrolls #9-52m	35095.18
employee benefits	7572.81
abstract #12	19847.46

	\$62,515.45
Highway Fund	
payrolls 49-52	20837.47
employee benefits	7839.53
abstract #12	337627.48

	\$366,304.48
Library Fund	
payrolls 49-52m	6575.19
employee benefits	1293.23
abstract #12	5336.19

	\$13,204.61
Water Fund	
payrolls 49-52	3874.84
employee benefits	954.51
abstract #12	6347.72

	\$11,177.07
sewer Fund	
abstract #12	\$12,419.18
TOTAL	\$465,620.79

Dated: Dec. 31, 2016

Paul J. Mack
 Town of Greenville Supervisor