

# Town of Greenville

## TOWN BOARD MEETING

### TENTATIVE AGENDA

February 20, 2017

7:00 pm

Bill Paying audit at 7:00 pm

Approval of minutes: January 16, 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) Clerk, Collector, and Justice Court Audit acknowledgement
- b) Solar, wind & farm waste tax policy
- c) Organizational resolution corrections: Appoint ZBA members, Planning Board members, Ethics Committee and Safety Committee member Appoint to Safety Committee
- d) SEQR for Prevost Hall
- e) Approve GCSO as lead agency for athletic and physical education improvements
- f) Approval for Clerk and Collector's Annual Conferences (April & June)
- g) Sewer BAN account transfer to regular Sewer Account
- h) reminder: Roller skating on Sundays in March: the 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup>, 26<sup>th</sup> (2 - 5 pm)
- i) Misc

#### OPEN MEETING

- j) Executive Session: ongoing litigation

#### Supervisors Report

#### Upcoming scheduled Town Board meetings:

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

**January 16, 2017**

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, January 16, 2017, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko  
Councilman Richard Bear  
Councilman Greg Davis  
Councilman Kenneth Stern

Recording Secretary: Clerk-Collector Jackie Park

Department Heads Present: Maintenance and Water Superintendent P. Leroy Bear  
Greenville Rescue Squad Chief Brian Tumey  
Zoning and Code Enforcement Officer Mark Overbaugh  
Attorney Tal Rappleyea  
Highway Superintendent Terry Williams

Other: Presenters Edward Carey & Javier Barrios of Good Energy  
1 guest

Absent: Councilman John Bensen

Supervisor Macko opened the meeting with the Pledge of Allegiance.

A 30 minute presentation about Community Choice Aggregation was received from Mr. Carey and Mr. Barrios, of Good Energy. They requested the Board consider this plan to 'buy in bulk' from a different supplier, while still utilizing the same delivery service provider. A public hearing would be required to enact a local law to allow the company to move forward in acquiring data to determine if this was a feasible or beneficial. Paperwork was provided; they will contact Mr. Macko to follow up at a later date.

Mr. Davis moved to accept the Clerk's minutes of December 19, 2016 and January 3, 2017, seconded by Mr. Bear. Carried 4 ayes

**Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Assessing, Clerk/Tax, Dog Control, Sewer and Water departments, and Planning and Zoning Boards.**

Additionally, Mr. Leroy Bear discussed a proposal for delivery of Crystal Rock bottled water, at \$4.50 per bottle and a \$1.00 cooler rental fee per month, for Town Hall and the Justice Court. This should save \$10-\$20 per month, depending on the season.

Mr. Bear moved, seconded by Mr. Stern, to approve this service as outlined above. Carried 4 ayes

Annual dues were submitted for the NYS Assessors' Association for 2017 and the Institute of Assessing Officers for 2017, totaling \$190.00

Mr. Davis moved to approve and pay these dues, seconded by Mr. Bear.  
Carried 4 ayes

Training was requested for Assessor Gordon Bennett to attend a course at Columbia Greene Community College regarding the Valuation of Solar Panels. The cost will be divided among Mr. Bennett's other employers as well.

Mr. Davis moved, seconded by Mr. Stern, to approve this educational course.

Carried 4 ayes

*Assessor Gordon Bennett arrived at 7:50 pm*

**New business discussed at 7:50 pm:**

Further discussion occurred regarding the prior-proposed removal of Solar Exemptions. Supervisor Macko stated he received one letter of concern from a resident asking for the exemption not to be taken away. Assessor Bennett said that currently the law provides for up to a \$50,000 exemption off of the assessed property value over 15 years; the value of that exemption for a homeowner over the 15-year period was estimated between \$15,000-\$30,000. The law states it is an 'all or nothing' exemption; there cannot be a distinction between residential and commercial use. Code and Zoning Enforcement Officer Mark Overbaugh inquired as to whether the first 'x' amount of dollar value of the solar apparatus on both residential and commercial solar exemptions could be offered? Attorney Rappley agreed that could be worked out; for now, he recommends not taking away the exemption. Attorney Rappley's formal recommendation will be prepared for next month's meeting.

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

A new contract is required for North Dome Operations, Inc., to manage and supervise the operation and maintenance of the waste water treatment plant, for the period of January 2017 – December 2019. Mr. Myers proposed an increased salary for 2017 of \$45,000; after discussion and the agreement to remove the Hill Street station duties, a renegotiated 2017 salary of \$40,000 was agreed upon.

Mr. Bear moved, seconded by Mr. Davis, to approve this contract with North Dome Operations, Inc. for \$40,000. Carried 4 ayes

Maintenance Supervisor P. Leroy Bear addressed maintenance of the Hill Street station. This new station utilizes a bar screen located 13 feet below floor level, which requires daily clearing. Joe Myers was going to charge \$5,000 to manage this responsibility; Mr. Macko recommended doing this work 'in-house'. For safety reasons, it is a 2 person job. Mr. Leroy Bear says that he and Ms. Hamilton can do this work for \$4,000.

Mr. Stern moved, seconded by Mr. R. Bear, to have Mr. L. Bear and Ms. Hamilton manage the Hill Street station, and compensate \$4,000 (each payable quarterly at \$520 per person). Carried 4 ayes

A renewed contract between the Town of Greenville and Pattison, Koskey, Howe & Bucci, CPA's, PC, is necessary. This group audits our financial records annually for \$12,500.

Mr. Davis moved, seconded by Mr. Bear, to approve this contract for 2017.

Carried 4 ayes

**Town of Greenville minutes of January 16, 2017**

**page 3**

A renewed contract between the Town of Greenville and EAP Services of the Mid-Hudson Valley is necessary. This provides EAP/SAP services for the 2017 year, without an increase in cost noted.

Mr. Davis moved, seconded by Mr. Stern, to approve this contract.

Carried 4 ayes

Discussion has occurred to provide part-time employees without benefits the availability of purchasing in to the Town's dental and vision insurance plans.

Mr. Davis moved, seconded by Mr. Stern, to allow part-time Town employees to pick up 100% of the cost to purchase dental & vision insurance coverage from the town.

Carried 4 ayes

Supervisor Macko notified all in attendance that the Town-sponsored Roller Skating has been scheduled for every Sunday in March at the Purling Roller Rink.

Follow up is needed in addressing several of the Town's annual Organizational Resolutions:

Mr. Macko recommends #28 to read as follows ~

28) that Gordon W. Bennett be appointed to sit with the Board of Assessment Review and that the following member's terms remain through September of each year: Dave Battini 1 year (2017); Dolores Glaudino 2 years (2018); and **Ronnie J. Campbell (2021)**; each with a \$400 annual stipend

Mr. Davis moved to accept this resolution, seconded by Mr. Stern.

Carried 4 ayes

Mr. Macko recommends #36 to read as follows ~

36) that John Bensen and Ken Stern be appointed to the Highway Committee; that Richard Bear and Greg Davis be appointed to the Park, Recreation and Public Relations Committee; that Ken Stern and Richard Bear be appointed to the Special Districts Committee; that Richard Bear and John Bensen be appointed to the Solid Waste Committee; that Ken Stern and Greg Davis be appointed to the Waste-water Plant Committee, to meet the last Thursday of each month, at the plant, at 4:00 pm; that Paul Macko and Ken Stern be appointed to the Greenville Beautification Committee; **that Renee Hamilton, Barbara Flach, and \_\_\_\_\_ be appointed to the Safety Committee**; and that John Bensen and Richard Bear be appointed to the Employee Manual Committee.

Mr. Macko continues to seek a representative from the Highway Department site and he hopes to have this confirmed by next month.

Mr. Bear moved to accept this resolution, seconded by Mr. Davis.

Carried 4 ayes

Per Highway Superintendent Williams, Mr. Macko recommends #49 to read as follows~

49) that the appointment by the Highway Superintendent of **Peter Baskiewicz** as Deputy Highway Superintendent be accepted with no compensation.

Mr. Bear moved to accept this resolution, seconded by Mr. Davis.

Carried 4 ayes

As #31 was incorrectly reported and approved at the organizational meeting, Mr. Macko recommends it be amended as follows ~

31) that a full time Maintenance Supervisor be employed for the town buildings at \$22.74 per hour, that 1 full time Maintenance person be employed for the town buildings at \$18.03 per hour, and 1 as needed, part time maintenance worker be hired up to 20 hours per week at \$13.00 per hour, and a part time Recycle person be employed for the recycling center at \$13.05 per hour and a per-diem substitute may be used at \$11.57 per hour on an as-needed basis

Mr. Bear moved to accept this resolution, seconded by Mr. Stern.  
Carried 4 ayes

As no further candidates have come forward wishing to serve on various boards, Supervisor Macko recommends further advertising and discussion before completing resolution numbers 37, 38, 39, and 50. These pertain to the Town Planning Board, the Greene County Planning Board, the Town's Zoning Board of Appeals, and the Town's Ethics Committee. These items will be followed up on at a future meeting.

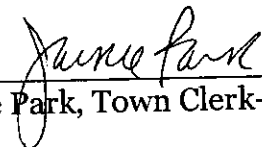
**Supervisor Macko opened the meeting for public comments and questions at 8:18 pm:** none received.

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

- Bills 1 - 46 on General abstract #1 for \$57,598.90
  - Bills 1 - 28 on Highway abstract #1 for \$34,806.91
  - Bills 1 - 8 on Sewer abstract #1 for \$2,602.48
  - Bills 1 - 7 on Water abstract #1 for \$2,308.94
- Carried 4 ayes

After review, Mr. Davis made a motion to accept the Supervisor's report for December, seconded by Mr. Stern. Carried 4 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. DAVIS

\_\_\_\_\_  
MR. STERN



WATER PLANT A NOTES

WELL PUMPING RATE  
WELL 2 A 30 GPM  
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE  
DOSAGE BEING USED 1.0 mg/l  
QUANTITY USED 2 1/2 ~~100~~ 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 1/10/17 LOCATION SCHOOL  
POS\* NEG

DATE 1/10/17 LOCATION NATIONAL BANK of COXSACKIE  
POS\* NEG

\*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

SYSTEM RAN WELL IN JANUARY

REPORTED BY Paul Ley Beer

TITLE WATER SUPERINTENDENT

DATE 2/8/17

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF JANUARY 20 17  
 FED ID # NY1900028 WATER PLANT A

DATE	RAW WATER			TREATED WATER			Chlorine Gallons Added	Ortho Gallons Added	Pot. Mag Lbs Added	Daily Entering Tank	Residuals Leaving Tank	DISTRIBUTION		weekly iron/mg
	1	2	3	Iron	Mang	Hardness						daily chlorine	location	
1										1.47	2.10	0.16	CF	
2										0.80	2.19	0.23	CF	
3	.04	.188	200	.00	.065	200				2.20	2.15	0.26	CF	FE.01 LIBRARY
4										1.11	2.03	0.46	CF	MN.071
5										2.15	1.97	0.44	CF	
6										2.20	1.98	0.50	CF	
7							40	1/2	1/2	0.68	1.95	0.50	CF	
8										0.62	1.93	0.23	CF	
9	.07	.283	200	.00	.083	200				2.13	1.85	0.30	PINPOINT	FE.00 PINPOINT
10										1.65	1.81	0.41	SCHOOL	MN.030
11										2.20	1.85	0.35	CF	
12										2.09	1.90	0.36	CF	
13										0.92	1.83	0.29	CF	
14										1.92	1.86	0.28	CF	
15										2.05	1.83	0.30	CF	
16	.04	.096	200	.00	.059	200				1.57	1.77	0.31	CF	FE.00 CF
17										1.71	1.86	0.28	CF	MN.040
18										2.20	1.69	0.25	CF	
19										2.00	1.75	0.30	CF	
20										1.20	1.71	0.24	CF	
21										2.20	1.76	0.21	CF	
22										2.20	1.77	0.25	CF	
23	.01	.073	150	.00	.045	200	60	1/2	1/2	2.20	1.76	0.22	LIBRARY	FE.00 LIBRARY
24										2.20	1.79	0.33	CF	MN.053
25										2.20	1.42	0.31	CF	
26										2.04	1.89	0.34	CF	
27										2.20	1.94	0.31	CF	
28										1.99	2.04	0.27	CF	
29										2.19	2.00	0.36	CF	
30	.00	.078	150	.00	.041	200				2.14	1.95	0.38	PINPOINT	FE.01 PINPOINT
31										1.81	1.87	0.40	CF	MN.043



TAN DATE	WELL 3 A			WELL 2 A			TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
	METER READING	GALLONS	METER READING	GALLONS	READING	READING					
1	847003		660839		53.6	1343573		17152398			
2	847003		661387		56.1	134404		55823			
3	847003		661387		52.6	4365		55011			
4	847003		661388		48.5	4365		56448			
5	847003		661843		50.2	4646		57980			
6	847003		662400		53.2	5163		60491			
7	847003		662819		56.3	5163		62024			
8	847003		662820		51.8	5447		63755			
9	847003		662905		46.2	5962		66354			
10	847003		663347		50.2	5962		67374			
11	847003		663857		53.3	6254		69108			
12	847003		664344		55.9	6540		70844			
13	847003		664883		55.4	7057		74463			
14	847003		664977		48.1	7339		78276			
15	847003		665246		50.6	7339		79191			
16	847003		665879		51.8	7976		82358			
17	847003		666328		53.9	8124		84301			
18	847003		666821		57.9	8124		85765			
19	847003		667275		51.8	8687		87499			
20	847003		667280		55.3	8966		88613			
21	847003		667786		56.7	8966		90483			
22	847003		667891		52.9	9493		92336			
23	847003		667900		49.7	9526		94438			
24	847003		668463		43.8	50029		96972			
25	847003		668885		47.3	0303		98430			
26	847003		669333		50.0	0517		99878			
27	847003		669858		52.1	0579		201608			
28	847003		670397		53.1	0865		04933			
29	847003		670957		55.4	1351140		17207323			
30	847003		671478		56.1	1735		10220			
31	847003		671888		56.1	2021		15228			
TOTAL			1,104,900		56.7	85,080		630,290			
AVERAGE			35,650			2,795		20,350			

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF JANUARY 20 17

FED ID# 1900028 WATER PLANT B

DATE	WELL# METER #S	BK WASH METER #S	RAW WATER WELL#5			TREATED WATER			CL	ORTHO GALLONS ADDED	PerMag	DAILY RESIDUALS		DISTRIBUTION READING	WTPB NOTES
			IRON	MANG	HARD	IRON	MANG	HARD				ENTERING	LEAVING		
	2010266	7644										2.20	2.20	65663	2:45 PM
1	2011838	7644										0.60	1.02	65810	1:45 PM
2	2012801	7644										0.57	0.66	65894	12:00 PM
3	2013751	7644	.03	.036	200	.00	.027	200				0.19	0.28	65985	12:00 PM
4	1465	7644										1.64	0.91	66066	11:00 AM
5	15611	7656										2.20	0.96	66160	10:15 AM
6	16617	7656										1.85	1.05	66280	10:45 AM
7	17891	7656										0.77	0.89	66370	11:45 AM
8	19108	7656										0.95	0.86	66480	10:30 AM
9	19987	7656	.01	.044	200	.00	.030	200				0.58	0.73	66566	9:30 AM
10	20938	7656										1.10	0.72	66653	8:45 AM
11	21797	7668										0.86	0.99	66730	11:00 AM
12	23047	7668										0.75	1.16	66847	3:10 PM
13	23199	7668										0.13	0.54	66857	7:15 AM
14	23199	7668										0.09	0.47	66857	1:30 PM
15	23199	7668										0.11	0.26	66858	11:15 AM
16	23199	7668	.04	.029	200	.00	.018	200				2.20	0.85	66860	12:15 PM
17	24306	7668										0.35	1.05	66961	2:30 PM
18	25378	7668										0.31	0.45	67060	12:00 PM
19	26171	7680										0.40	0.42	67137	OFF LINE
20	20708	7680										-	-	67236	OFF LINE
21	20783														OFF LINE
22															OFF LINE
23	202833	7680	.05	.033	200	.00	.019	200				1.05	0.39	67341	9:00 AM
24	29592	7680										0.54	0.36	67486	2:10 PM
25	31003	7696										0.10	0.13	67563	2:15 PM
26															OFF LINE
27															CHLORINE
28															INJECTION
29															FAILURE
30															
31															
TOTAL	207370	5200												190,000	
AVG	6,700	168												6,130	

CHLORINE  
INJECTION  
FAILURE



**Livingston  
Energy Group**



**Schuyler Poukish**  
518.727.9683  
www.livingstonenergyllc.com  
schuyler@livingstonenergyllc.com



## LIVINGSTON'S 2016 LED T8 EASY UPGRADE OPTION

FLUORESCENT T8 WATTS	32
LED T8 WATTS	15
ANNUAL KWH SAVINGS*	75
ANNUAL \$ SAVINGS*	\$7.50
RETAIL PRICE	\$20
LIVINGSTON PRICE	\$16
CENTRAL HUDSON INCENTIVE (ONLY FOR 2016)	\$8
FINAL PRICE	<del>\$8</del> <b>\$5</b>

518.250.0277 | info@livingstonenergyllc.com  
www.livingstonenergyllc.com

\* Estimates based on 4380 run hours at \$.10/kWh

# LED UPGRADE PROPOSAL

Greenville Town Offices  
(Project Name)

## LED LIGHTING EASY UPGRADE OPTION

Livingston Energy Group provides the EASY UPGRADE OPTION to qualifying clients, and aims to provide the fastest and lowest cost upgrade possible. The project includes an on-site assessment, cost of materials, grant funding, and financing options.

### PROJECT DESCRIPTION

A. Measure Type.....	LEOs T8/A19/BR
B. Measure Quantity.....	242/17/9
C. Project Cost <i>incl. Tax</i> .....	\$5,360
D. Total Cost to Client.....	\$1,367
E. Run Hours <u>3,900</u> ~Yearly Savings....	\$1,776

10 Year Lifespan / 5 Year Warranty + *Extended Lifetime Warranty*

### SCOPE

- 1) Easy Upgrade Option does not include ballasts. A quote for ballast work is available.
- 2) Client is responsible for proper disposal. A quote for disposal is available.
- 3) Amount in line "D" above is due to client upon material delivery.
- 4) Client is responsible for installation within 30 days of material delivery.
- 5) If installation is not completed within 30 days, client must pay the remainder of line "C" to Livingston Energy Group, and the client will receive the incentive when they complete install.
- 6) Materials are covered under the manufacturers warranty only, and not under Livingston.

By signing this application, the customer agrees to the terms and conditions and the scope of this document. The customer hereby consents to the utilization and release of his or her utility data and facility information to Central Hudson and/or its designees including program administrators and evaluation contractors. These administrators and contractors are obligated to Central Hudson to keep customer information confidential. The release and usage of data will be only for program evaluation, program eligibility determination, energy savings purposes and analysis and will be kept confidential.

Customer Name \_\_\_\_\_

Trade Ally Name Livingston Energy Group, LLC.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_



**V. TERMS & CONDITIONS**

- |  |  |
|--|--|
| <ol style="list-style-type: none"><li>1. Equipment and services must be purchased January 1, 2016, through December 31, 2018, or while funding for rebates for this program are still available.</li><li>2. Work must be completed by a participating Central Hudson SavingsCentral Trade Ally.</li><li>3. Incentives are available for commercial electric and gas customers of Central Hudson. Measures installed in newly constructed commercial buildings are not eligible for rebates.</li><li>4. It is the responsibility of the customer to ensure that all requirements for the rebate are met and that all required documentation is provided.</li><li>5. Rebate payments will be based on the equipment purchase date.</li><li>6. Failure to provide any of the required information will prevent processing of your application.</li><li>7. Central Hudson reserves the right to review the installations in order to ensure compliance with all program requirements. Central Hudson may choose to review locations to verify completion of the projects and to measure and verify energy savings. Such reviews will be made at a time convenient to the applicant, with advanced notice given to the applicant. Misrepresentation of installation location or measure eligibility may result in forfeiture of the incentive award.</li><li>8. Program procedures, requirements and rebate levels are subject to change or cancellation without notice.</li><li>9. One rebate check will be issued to the customer for each approved and completed application. Where applicable, a separate check will be issued to the contractor for each approved and completed application.</li></ol> | <ol style="list-style-type: none"><li>10. Installations must be completed in accordance with all laws, codes and other requirements applicable under federal, state and local authority.</li><li>11. You are urged to seek appropriate consultation concerning any tax liabilities that could be associated with the receipt of the rebate.</li><li>12. Customer verifies that they have not received any other incentives from any other programs for the same equipment where a rebate is being requested in this form.</li><li>13. Central Hudson is entitled to 100% of the energy benefits associated with the rebated measures, excluding the value of energy cost savings realized by the customer.</li><li>14. Central Hudson assumes no responsibility for the performance of the equipment and equipment warranty, the quality of the work, labor and/or materials supplied, and/or the acts or omissions of the Trade Ally.</li><li>15. The equipment must be purchased new and installed at the above listed customer location.</li><li>16. The customer hereby relieves and indemnifies Central Hudson of any and all liability associated with this project.</li><li>17. I understand that I may be contacted by Central Hudson via survey or questionnaire to provide feedback on my satisfaction with the program.</li></ol> |
|--|--|

By signing this application, the customer agrees to the terms and conditions of this document. The customer hereby consents to the utilization and release of his or her energy consumption data and usage by Central Hudson and/or its designees including program administrators and evaluation contractors. These administrators and contractors are obligated to Central Hudson to keep customer information confidential. The release and usage of data will be only for program evaluation, program eligibility determination, energy savings purposes and analysis and will be kept confidential.

Customer Name \_\_\_\_\_

Trade Ally Name Livingston Energy Group, LLC

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

## C&I Trade Ally Payment Authorization

### I. SIGNED ACCOUNT HOLDER AUTHORIZATION

This form is to confirm the willingness of (Account Holder) \_\_\_\_\_

Livingston Energy Group, LLC  
to participate with (Trade Ally) \_\_\_\_\_ in the Central Hudson  
Commercial and Industrial (C&I) incentive programs.

The Account Holder listed above authorizes all incentives from Central Hudson Gas and Electric related to the C&I Programs to be paid directly back to the Trade Ally listed above.

Date: \_\_\_\_\_

Central Hudson Account #: \_\_\_\_\_

Account Holder Signature: \_\_\_\_\_

Trade Ally Signature: **Schuyler Poukish** Digitally signed by Schuyler Poukish  
Date: 2016.11.28 13:10:14 -05'00'

Town of Greenville  
Building Department  
Monthly Report

Month Of JAN 2017

Building Permits:          New    4

                                 Additions          

Inspections                                    10

Title Searches:                                3

Septic Permits:                                      

Fire Calls:                                           

Violations:                                    1

SIGN     1

Notes:

1 - UNSAFE STRUCTURE SIGN POSTED

January 20, 2017

Dear Paul and Town Board,

In my time on the Planning Board for the last several years, I have come to appreciate the capable and genuine help that Mark Overbaugh provides in his role as Enforcement Officer.

This past year, when I chaired several PB meetings, Mark was and has been available for input before, during, and after meetings. If his attendance is part of his job description, he does his job well. I have the sense though that he goes above and beyond and is deserving of recognition for his knowledge and dedication I observe every month.

Sincerely,

A handwritten signature in black ink that reads "Don Teator". The signature is written in a cursive style with a large, looped initial "D".

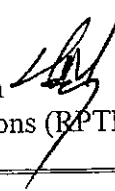


**TAL G. RAPPLEYEA**

ATTORNEY AT LAW

P.O. Box 793  
Valatie, NY 12184  
(518) 758-8034 • FAX (518) 758-8038  
rapplevealaw\_tal@berk.com

**MEMORANDUM**

TO: Greenville Town Board  
FROM: Tal G. Rappleyea, attorney for the Town   
RE: Solar Array Real Property Tax Exemptions (RPTL§487)  
DATE: February 3, 2017

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In accordance with the Board's request, this Memo shall outline the above referenced section of law and my recommendations to the Town Board with respect to the exemption, whether to opt out of the exemption and the desirability of PILOT (Payment In Lieu of Taxes) as an alternative.

Attached hereto is the text of the relevant portion of New York State Real Property Tax §487. You will note that an exemption is created for ALL landowners who improve their property with a Solar Array. The exemption is automatic and does not require an application from the landowner which is required for most other exemptions. The exemption essentially bars the taxing authority (Town) to tax the increase of the value of any land which results from the construction of solar (and wind and farm waste) energy systems thereon.

The law also authorizes the municipality to enact a resolution or a local law which removes the exemption for ALL such properties. It does not authorize such enactment for one class of owner or size of the system.

Additionally, for any municipality which chooses to not enact a removal resolution/local law, the law authorizes those municipalities to require a PILOT from any affected landowner which may not exceed the amount that the landowner would be taxed if the exemption were removed. There does not appear to be a low-end limit or any prohibition to a staggered or pro-rata level of PILOT payment. It should be noted that if a municipality decides to require a PILOT, it must notify the landowner of that intention within 60 days of receiving a notice from the landowner of its' intention to construct the energy system.

Many municipalities have already enacted a resolution or local law removing the exemption. This action was based upon the premise that, among other things, municipalities have an obligation to tap into every available revenue stream in order to ease the tax burden on all taxpayers. Others have chosen not to do so based upon the premise, among other things, that these green alternative sources of energy are important to help with protecting the environment. Thus, it may not be appropriate to remove one of the incentives available to encourage the construction of these systems, particularly those systems constructed by small homeowners for whom the margin of profitability is already so small.

Several other municipalities have decided to take the case-by-case approach of requiring a PILOT and some of which have gone so far as to adopt policies which encourage a PILOT only for the larger community or utility scale systems and not for smaller homeowners.

It is my recommendation that the Board choose to not remove the exemption. I make this recommendation for the reasons set forth above. I further recommend that the Board adopt a policy to require a PILOT in those instances where it can be shown that such payment would achieve an overall public goal and good. I recommend against a blanket PILOT policy or favoring one group of landowners over another. Each project should be considered on its' own merits to determine whether a PILOT is appropriate following an analysis and weighing of the benefit to the public and the impact a PILOT might have on the subject landowner.



# Parks, Recreation, and Historic Preservation

ANDREW M. CUOMO  
Governor

ROSE HARVEY  
Commissioner

January 27, 2017

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

Re: DASNY  
Renovation of Prevost Hall  
11199 NY-32, Greenville, NY 12083  
17PR00134

Dear Mr. Macko:

Thank you for requesting the comments of the Division for Historic Preservation of the Office of Parks, Recreation and Historic Preservation (OPRHP). We have reviewed the submitted materials in accordance with the New York State Historic Preservation Act of 1980 (section 14.09 of the New York Parks, Recreation and Historic Preservation Law). These comments are those of the Division for Historic Preservation and relate only to Historic/Cultural resources. They do not include potential impacts that must be considered as part of the environmental review of the project pursuant to the State Environmental Quality Review Act (New York Environmental Conservation Law Article 8) and its implementing regulations (6NYCRR Part 617).

We have reviewed your submission dated January 6, 2017 for the Renovation of Prevost Hall project. We note that Prevost Hall (Former Greenville Presbyterian Church) is listed in the State and National Registers of Historic Places. We understand that the proposed project will include stained glass window repairs, installation of storm windows, environmental clean-up, and shoring up of the foundation.

Based on this review, it is the opinion of the SHPO that the proposed project will have No Adverse Impact to the historic Prevost Hall building.

If you have any questions, I can be reached at (518) 268-2164.

Sincerely,

Weston Davey  
Historic Site Restoration Coordinator  
weston.davey@parks.ny.gov

via e-mail only

---

Division for Historic Preservation

P.O. Box 189, Waterford, New York 12188-0189 • (518) 237-8643 • www.nysparks.com

**RESOLUTION**  
**Town Board of the Town of Greenville**  
**Reaffirming a Negative Declaration under SEQRA for**  
**Repairs at Prevost Hall**

WHEREAS, the Beautification Committee of the Town of Greenville has undertaken the project to complete certain upgrades and improvements to the town-owned Prevost Hall, an historic building; and

WHEREAS, the Town Board of the Town of Greenville on April 18, 2016 conducted a SEQRA review of the project and issued a Negative Declaration following the require "hard-look" at any environmental impacts; and

WHEREAS, thereafter in connection with certain grant applications made by the Town, a referral of the project for review by the New York State Historic Preservation Office (SHPO) was required; and

WHEREAS, such referral was completed and SHPO determined that the project will have no adverse impact to the historic Prevost Hall building.

NOW THEREFORE, IT IS HEREBY

RESOLVED, that the Town Board of the Town of Greenville hereby reaffirms and readopts a Negative Declaration under SEQRA for the renovation project at Prevost Hall.

RESOLUTION MOTION MADE BY COUNCILPERSON \_\_\_\_\_,  
SECONDED BY COUNCILPERSON \_\_\_\_\_.

ROLL CALL:

AYE

NAY

ABSENT/OTHER

Supervisor Macko  
Councilperson Bensen  
Councilperson Davis  
Councilperson Stern  
Councilperson Bear

CARRIED.

---

Jackie Park, Town Clerk  
DATED: February 20, 2017



**GREENVILLE**  
CENTRAL SCHOOL DISTRICT

Tammy J. Sutherland  
*Superintendent of Schools*

Jacqueline O'Halloran  
*District Clerk*

February 7, 2017

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

RE: Greenville Central School District – 2017 Educational Renovations and Athletic/Physical Education Improvements (“Project”)

Dear Mr. Macko:

Pursuant to Article 8 of the New York State Environmental Conservation Law and its implementing regulations (collectively “SEQR”), the Greenville Central School District (“School District”) Board of Education hereby informs you that it intends to undertake the above referenced project and has prepared a Full Environmental Assessment Form (FEAF) for the Project to commence SEQR review. A copy of the FEAF is enclosed.

The Project consists of work at both school buildings operated by the School District (i.e. Middle School/High School and Elementary School) and on athletic fields on School District property. More specifically, there will be construction of a new approximately 4,000 square foot storage building, outdoor site improvements including construction and/or replacement of athletic facilities consisting of a new 400 meter all-weather track with associated field event grounds, a multi-purpose athletic field within the track oval, baseball field, softball field, tennis courts, agriculture technology area, access drive, parking facilities, bathrooms, concession building, and associated utility and site work. At the Greenville Middle School, there will be upgrades to existing science, agricultural and technology rooms, metal shop, family and consumer science rooms and the gym locker rooms. Renovations will include cafeteria bleachers, hall ceilings, light fixtures, nurse’s office upgrades, unit ventilator controls, music room storage and window upgrades, and an exterior digital sign. At the Elementary School, work will include locker replacement, hall lighting replacement, public address system speakers and wiring, unit ventilator controls, and an exterior digital sign. All of the above work will include abatement of any hazardous materials as may be encountered in accordance with all requirements. The exterior work will impact approximately 20 acres of existing School District property. All of described work is collectively referred to as the “Project”.

Further details of the proposed project are contained on the enclosed FEAF Part 1.

The Projects are each Type I according to NYCRR 617.4 as they will affect more than 10 acres. The Board of Education intends to conduct a coordinated review. Accordingly, the Board of Education cannot make it environmental determination as to the possible significance or the non-significance of the Projects until all other agencies have designated it to act as “Lead Agency”, or failed to object within the required time frame, with respect to this Project.

The letter is being sent to the following entities for the following reasons:

NYS Education Department – Project Approval

NYS Department of Environmental Conservation – Region 4 – Environmental issues review and approval

Town of Greenville - Interested Party

Greene County Planning Board – Interested Party

If you agree that the Greenville Central School District Board of Education can act as “Lead Agency” with respect to the Projects for the purposes of SEQR, please execute the enclosed designation and return a copy to Tammy J. Sutherland, Superintendent of Schools, Greenville Central School District, 4976 Route 81, Greenville, New York 12083.

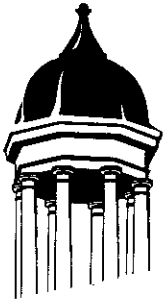
Since 6 NYCRR 617.6(b)(3) requires that a “Lead Agency” be designated by all involved parties within 30 calendar days of the date of this letter, we would appreciate a prompt response to this request. If you have any questions about this, please do not hesitate to contact me.

Sincerely,



Tammy J. Sutherland  
Superintendent of Schools

cc: Jeffrey Honeywell, School Counsel  
Phillip Snyder, Stieglitz Snyder Architecture, School Architect  
Daniel Deats, CHA, Engineer



**GREENVILLE**  
CENTRAL SCHOOL DISTRICT

Tammy J. Sutherland  
*Superintendent of Schools*

Jacqueline O'Halloran  
*District Clerk*

Greenville Central School District  
2017 Educational Renovations and Athletic/Physical Education Improvements

The undersigned governmental entity agrees to allow the Greenville Central School District Board of Education to act as "Lead Agency" with respect to the Proposed 2017 Educational Renovations and Athletic/Physical Education Improvements Project.

Name of Entity: \_\_\_\_\_

By: \_\_\_\_\_  
Name of Officer

\_\_\_\_\_  
Signature

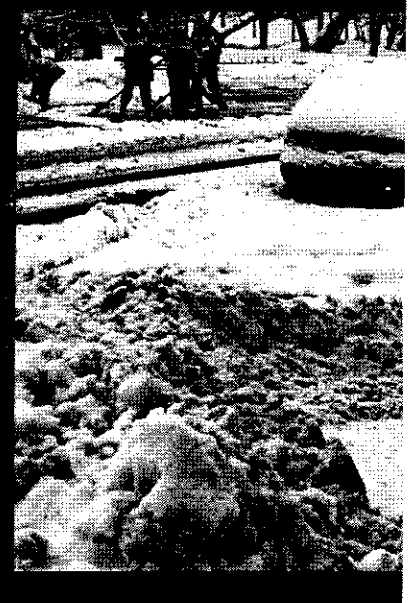
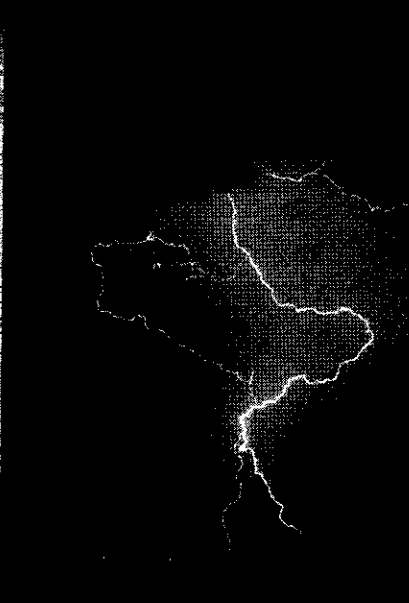
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Please return to:  
Greenville Central School District  
Tammy J. Sutherland, Superintendent of Schools  
4986 Route 81  
Greenville, New York 12083



# Citizen Preparedness Corps



With severe weather events becoming more frequent and more extreme, it is more important than ever that New Yorkers are prepared for disasters. **The NY Citizen Preparedness Training Program** teaches residents to have the tools and resources to prepare for any type of disaster, respond accordingly and recover as quickly as possible to pre-disaster conditions. The training course will provide an introduction to responding to a natural or man-made disaster. Participants will be advised on how to properly prepare for any disaster, including developing a family emergency plan and stocking up on emergency supplies

**Andrew M. Cuomo**  
Governor

**WHEN: February 22nd, 2017  
7:00 PM**

**WHERE: Columbia-Greene CC  
Arts Center Theater  
4400 NY-23  
Hudson, NY 12534**

**CONTACT: Michael Hochman**  
518-697-3175  
MHochman@cmh-net.org

For additional information, visit  
[www.prepare.ny.gov](http://www.prepare.ny.gov)





# Citizen Preparedness Corps

## Fact Sheet

Governor Andrew Cuomo's Citizen Preparedness Corps gives residents the knowledge and tools to prepare for emergencies and disasters, respond accordingly, and recover as quickly as possible to pre-disaster conditions.

**New in 2017! Learn how to report suspicious activity and potential threats to authorities with the free "See Something, Send Something" mobile app.**

New York National Guard troops, working with experts from the New York State Division of Homeland Security and Emergency Services (DHSES) and local emergency management personnel, are holding classes across the state, **free** of charge.

The program was designed by DHSES and covers a broad range of emergency preparedness topics, like developing a family emergency plan, stocking up on emergency supplies, and registering for NY-Alert, the free statewide emergency alert system.

Participants will receive a training certificate and a wallet-sized "Z-Card" with emergency preparedness information.

To schedule an event (in the Lower Hudson Valley), or if you have questions, contact:

**Captain Brett White: Cell: 518-390-0754, [brett.m.white.mil@mail.mil](mailto:brett.m.white.mil@mail.mil)**

**First Lieutenant Thomas Frost: Cell: 518-390-0503, [thomas.j.frost.mil@mail.mil](mailto:thomas.j.frost.mil@mail.mil)**

**Office (for both): 914-944-6509** For more information on the program and emergency preparedness, visit [www.prepare.ny.gov](http://www.prepare.ny.gov)

## It's time for Roller-Skating again!

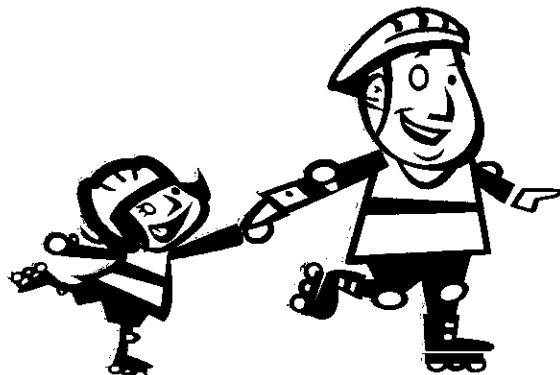
The Town of Greenville has once again sponsored **FREE** skating for students in Greenville at the Cairo-Purling Roller-Rink, Mountain Avenue, Cairo, on the following dates:

Sundays

March 5<sup>th</sup>, March 12<sup>th</sup>, March 19<sup>th</sup>, & April 3<sup>rd</sup>  
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

## Release and Waiver of Liability and Indemnity Agreement

### (Read Carefully Before Signing)

In consideration of being permitted to participate in any way in the skating program indicated below and/or being permitted to enter for any purpose any restricted area (here in defined as any area where in admittance to the general public is prohibited), the parent(s) and or legal guardian(s) of the minor participant named below agree: 1. The parent(s) and or legal guardian(s) will instruct the minor participant that prior to participating in the below skating activity or event, he or she should inspect the facilities and equipment to be used, and if he or she believes anything is unsafe, the participant should immediately advise the officials of such condition and refuse to participate. I understand and agree that, if at any time, I feel anything to be UNSAFE, I will immediately take all precautions to avoid the unsafe area and REFUSE TO PARTICIPATE further.

2. I/We fully understand and acknowledge that: (a) There are risks and dangers associated with participation in skating events and activities which could result in bodily injury, partial and/or total disability, paralysis and death. (b) The social and economic losses and/or damages which could result from these risks and dangers described above, could be severe. (c) These risks and dangers may be caused by the action, inaction or negligence of the participant or the action, inaction or negligence of others, including, but not limited to, the Releasees named below. (d) There may be other risks not known to us or are not reasonable foreseeable at this time.

3. I/We accept and assume such risks and responsibility for the losses and/or damages following such injury, disability, paralysis or death, however caused and whether caused in whole or in part by the negligence of the Releasees named below.

4. I/WE HEARBY RELEASE, WAIVE, DISCHARGE AND COVENANT NOT TO SUE the skating facility used by the participant, including its owners, managers, promoters, lessees of premises used to conduct the skating event or program, premises and event inspectors, underwriters, consultants and others who give recommendations, directions, or instructions to engage in risk evaluation or loss control activities regarding the skating facility or events held at such facility and each of them, their directors, officers, agents, employees, all for the purpose herein referred to as "Releasee"... FROM ALL LIABILITY TO THE UNDERSIGNED, my/our personal representatives, assigns, executors, heirs and next of kin FOR ANY AND ALL CLAIMS, DEMANDS, LOSSES OR DAMAGES AND ANY CLAIMS OR DEMANDS THEREFORE ON ACCOUNT OF ANY INJURY, INCLUDING BUT NOT LIMITED TO THE DEATH OF THE PARTICIPANT OR DAMAGE TO PROPERTY ARISING OUT OF OR RELATING TO THE EVENT(S) CAUSED OR ALLEGED TO BE CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OR THE RELEASEE OR OTHERWISE.

5. I/WE HEARBY acknowledge that the ACTIVITIES OF THE EVENT(S) ARE VERY DANGEROUS and involve the risk of serious injury and/or death and/or property damage. Each of THE UNDERSIGNED also expressly acknowledges that INJURIES RECEIVED MAY BE COMPOUNDED OR INCREASED BY NEGLIGENT RESCUE OPERATIONS OR PROCEDURES OF THE RELEASEES.

6. EACH OF THE UNDERSIGNED further expressly agrees that the foregoing release, waiver, and indemnity agreement is intended to be as broad and inclusive as is permitted by the law of the Province or state in which the event is conducted and that if any portion is held invalid, it is agreed that the balance shall, notwithstanding continue in full legal force and effect.

7. On behalf of the participant and individually, the undersigned partner(s) and or legal guardian(s) for the minor participant executes this Waiver and Release. If, despite this release, the participant makes a claim against any of the releases, the parent(s) and/or legal guardian(s) will reimburse the releasee for any money which they have paid to the participant, or on his behalf, and hold them harmless.

I HAVE READ THIS RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF RISK AND INDEMNITY AGREEMENT, FULLY UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND HAVE SIGNED IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT, ASSURANCE, OR GUARANTEE BEING MADE TO ME AND INTEND MY SIGNATURE TO BE COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW.

**Facility of PURLING ROLLER RINK or CAIRO PURLING ROLLER RINK**

Parent or guardian signature (if minor)

---

Printed Name of Participant

---

Signature of Participant

---

Address of Participant

---

Received by

---

# Greene County Public Health announces the 2017 RABIES CLINIC for

Greene County cats, dogs and ferrets at the following locations:

March 29, 2017	6 pm to 8 pm	Medway-Grapeville Firehouse, RT 51, New Baltimore
April 26, 2017	6 pm to 8 pm	Lexington Firehouse, RT 42, Lexington
May 24, 2017	6 pm to 8 pm	Leeds Firehouse, Old RT 23B, Leeds
June 14, 2017	6 pm to 8 pm	Earlton Firehouse, RT 81, Earlton
August 23, 2017	6 pm to 8 pm	Cairo Firehouse, Railroad Avenue, Cairo
September 13, 2017	6 pm to 8 pm	Freehold Firehouse, RT 32, Freehold
October 25, 2017	6 pm to 8 pm	Hensonville Firehouse, 432 Route 296, Hensonville

**DONATIONS ARE HIGHLY ENCOURAGED.** *This vaccination is available for all Greene County residents' cats, dogs and ferrets. Please call ahead for ferrets. If you are feeding a cat or dog, please be sure it gets immunized against rabies.*

**\*\*Please bring record of pet's PREVIOUS vaccination to receive a 3-year certificate\*\***  
**\*\*If no record is shown, pet will be given a ONE-YEAR VACCINATION\*\***

New Baltimore Animal Hospital, located in West Coxsackie will be providing the Veterinary service for all of the clinics.



Please call **518-719-3600** if you have any questions regarding rabies.

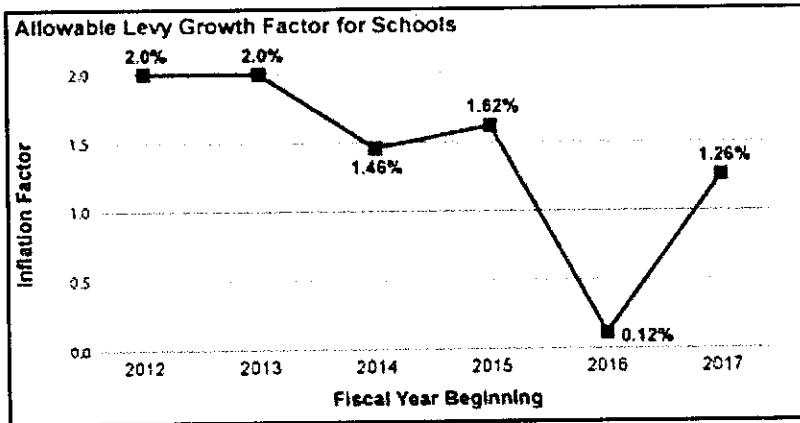
**From:** Office of the New York State Comptroller <publicinfo@nim2.osc.state.ny.us>  
**To:** pmackogrsuper <pmackogrsuper@aol.com>  
**Subject:** Comptroller Thomas P. DiNapoli's Weekly News  
**Date:** Sat, Jan 21, 2017 12:28 pm

E-mail not displaying properly? View stories online: <http://www.osc.state.ny.us/press/index.htm>.



**For the Week Ending January 22, 2017**

**School District Tax Levy Growth to Remain Below Two Percent**



Property tax levy growth for school districts will be capped at 1.26 percent for the 2017-18 fiscal year, according to data released by State Comptroller Thomas P. DiNapoli. The latest calculation affects the tax cap calculations for 677 school districts as well as 10 cities, including the "Big Four" cities of Buffalo, Rochester, Syracuse and Yonkers.

**DiNapoli Releases December State Cash Report**

State tax collections through the first three quarters of the fiscal year declined \$1.2 billion, or 2.2 percent, from the same period last year to \$53.2 billion and were \$29.9 million lower than mid-year Financial Plan projections, according to the state cash report issued by State Comptroller Thomas P. DiNapoli. New York state also received \$253 million in new monetary settlements during December.

**SPOTLIGHT  
ON  
EDUCATION**

**SCHOOL DISTRICT AUDITS**

Garden City

Gowanda

Holland Patent

Rochester Career

Mentoring Charter School

Tully

**ALSO IN THE NEWS THIS WEEK**

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	12	2,913.00
		<b>Sub-Total:</b>		<b>\$2,913.00</b>
A 2545	PERMIT FEES	Sign	1	25.00
		<b>Sub-Total:</b>		<b>\$25.00</b>
A 2555	PERMIT FEES	Building	3	484.00
		<b>Sub-Total:</b>		<b>\$484.00</b>
A1255	Conservation	Conservation	3	3.97
		<b>Sub-Total:</b>		<b>\$3.97</b>
A1603	Registrar Fees	Certified Copies	5	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
A2544	Dog Licensing	Female, Spayed	13	117.00
		Female, Unspayed	5	85.00
		Male, Neutered	18	162.00
		Male, Unneutered	4	68.00
		Replacement Tags	2	0.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	5	-15.00
		<b>Sub-Total:</b>		<b>\$517.00</b>
xyz	Enumeration Fee	Enumeration Fee	11	55.00
		<b>Sub-Total:</b>		<b>\$55.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$4,047.97</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			58.00
Amount paid to:	NYS Environmental Conservation			68.03
<b>Total State, County &amp; Local Revenues:</b>		<b>\$4,174.00</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$126.03</b>	

To the Supervisor:

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

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date

*Jackie Park*  
\_\_\_\_\_  
Town Clerk

*2/1/17*  
\_\_\_\_\_  
Date

# Town of Greenville Town & County 2017 Collection Summary

Batches 1 thru 50

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2017	3249188.84	8.80	0.00	0.00	1051840.50
<b>Totals:</b>	<b>3249188.84</b>	<b>8.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1051840.50</b>

## Collection Statistics:

Number of Postings:	2016
Percentage Collected:	76%
Number of Adjustments:	0
Number of Voids:	7
Number of Returned Payments:	8
Number Refunded Duplicate Pmnts:	5
Notice Handling Fees Collected:	0.00
<b>Received Via:</b>	
On-Line:	33
Mail:	1492
Counter:	490

Cash:	63003.04
Check:	3134500.40
Other:	52047.10
<b>Total:</b>	<b>3249550.54</b>
Minus Duplicate/Over Payments:	352.90
	<b>3249197.64</b>
<hr/>	
Taxes:	3249188.84
Penalty:	8.80
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>3249197.64</b>
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	<b>3249197.64</b>

## Other Payment Type Breakout:

Credit Card:	2	2353.64
Online Payment:	33	49693.46



**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 January 2017

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<b>General Fund</b>	
interest	75.50
2017 tax	832626.00
clerk deposit	1899.53
misc. fees	100.00
court fees	3069.50
2017 tax lighting dists.	16767.00
	-----
	\$854,537.53
<b>Highway Fund</b>	
interest	43.48
2017 tax	758727.00
	-----
	\$758,770.48
<b>Library Fund</b>	
interest	2.12
2017 tax	105103.00
	-----
	\$105,105.12
<b>Water Fund</b>	
interest	25.33
relewy 2016	9364.46
	-----
	\$9389.79
Water Cap PROJ 2017 tax	\$18475.00
<b>Sewer Fund</b>	
interest	21.40
2017 tax	128162.00
EFC funds	225184.68
	-----
	\$353,368.08
<b>TOTAL</b>	<b>\$2,099,646.00</b>

Dated: Jan. 31 2017

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 January 2017

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<b>General Fund</b>	
pay 1-4m	31521.05
employee benefits	78331.81
abstract #1	41395.11
	-----
	\$151,247.97
<b>Highway Fund</b>	
pay 1-4	19086.83
employee benefits	91189.84
abstract #1	28572.12
	-----
	\$138,873.79
<b>Library Fund</b>	
pay 1-4m	7223.70
employee benefits	7128.64
abstract #1	5202.13
	-----
	\$19,554.47
<b>Water Fund</b>	
pay 1-4	3027.96
employee benefits	15169.14
abstract #1	918.88
	-----
	\$19,115.98
<b>Sewer Fund</b>	
abstract #1	\$227,314.46
<b>TOTAL</b>	<b>\$556,106.67</b>

Dated: Jan. 31 2017

Town of Greenville

Super