

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

May 16, 2016

6:30 pm Solar workshop

7:00 pm Bill Paying, with Regular monthly meeting to follow

Approval of minutes: 4/18/16

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) Change order Resolution ~ sewer project
- b) Greene County Household Hazardous Waste Collection Day ~ 6/18/16
- c) Greene County 2016 EMS Contract
- d) Relay for Life at Vanderbilt Park 5/21/16
- e) Town wide Yard sale weekend ~ July 8th, 9th, and 10th
- f) Misc

Open Meeting

Supervisors Report

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: June 20, 2016 at 7:00 pm

Public Hearing, Zoning changes: June _____ at _____ pm

April 18, 2016

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, April 18, 2016, at 7:00 pm at Pioneer Hall, preceded by a workshop at 6:30 pm to discuss commercial solar as it relates to zoning law. Councilmen Davis and Stern, Supervisor Macko, and Attorney Rappleyea were present, as well as Zoning Officer Mark Overbaugh. There were 6 guests in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Supervisor Macko explained that since the September 2015 Zoning Law was enacted, it was found that there was not adequate coverage relating to commercial solar. Clerk-Collector Park read the proposed draft line by line, and discussion followed.

Mr. Davis moved, seconded by Mr. Stern, to hold an additional workshop to further review this topic on May 16, 2016 at 6:30 pm in Pioneer Town Hall.

Carried 3 ayes, 2 absent

The audit of bills occurred at 7:15 pm; the Pledge was repeated. At this time, there were 16 guests present. Councilman Bensen arrived at 7:20 pm.

Mr. Davis moved to accept the Clerk's minutes of March 21, 2016, seconded by Mr. Bensen. 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. No motions were made at this time.

New business discussed at 7:55 pm:

-Follow up discussion occurred regarding the proposal to designate Norton Hill's John Ver Plank Park as a smoke-free area.

Mr. Bensen moved to designate this area as 'smoke-free', seconded by Mr. Stern.

Carried 4 ayes

-Mr. Macko discussed recurring issues the Town Offices have had with computer function and internet reliability. ITS, Inc., the Town's IT provider, evaluated the problem and proposed replacement of the RV082 Router at no cost, and a new Wireless Access Point that will allow us to have more reliable coverage. Price including labor is offered at \$519.99.

Mr. Davis moved, seconded by Mr. Stern, to approve purchase of this replacement router and associated equipment.

Carried 4 ayes

-Squeeze Play has requested the use of the Town Gazebo on Tuesday evenings from Memorial Day through Labor Day.

Mr. Bensen moved to allow this use of town property, seconded by Mr. Davis.

Carried 4 ayes

-Supervisor Macko discussed a grant that the Beautification Committee was seeking for improvements at Prevost Hall (formally known as the Cultural Arts Center). Because grant money is involved, the need to review any potential environmental impact is

necessary. Attorney Rappleyea reviewed the short environmental impact form line by line.

Mr. Bensen moved, seconded by Mr. Davis, to declare a negative declaration on this proposed action, that it will not result in any significant adverse environmental impacts.

Roll call requested: Supervisor Macko aye
Councilman Bear absent
Councilman Bensen aye
Councilman Davis aye
Councilman Stern aye

Carried 4 ayes, 1 absent

-Greene County Council of the Arts requested a donation towards the Sprouts free summer art workshops offered to hundreds of youth in Greene County every summer.

Mr. Stern moved, seconded by Mr. Davis, to approve a \$300 donation be made to support this program.

Carried 4 ayes

-The annual Highway School for the Superintendent of Highways will occur in June.

Mr. Stern moved, seconded by Mr. Bensen, to allow Mr. Williams to attend this conference.

Carried 4 ayes

-Mr. Victor Cornelius, Grant-writer, proposed a two-quarter contract at \$6,000 per quarter to allow him to complete the 'advocacy part' of the town's grant applications as they relate to the sewer extension project. Mr. Macko stated there was no money in the budget for grant writing this year, and discussions would have to occur with EFC for the possibility of a change order. This issue will be readdressed at the monthly May meeting of the Town Board.

Supervisor Macko opened the meeting for public comments and questions at 8:23 pm:

Lengthy discussions occurred between the Board and local resident Jack Solomon, who had complaints regarding requirements placed on him regarding a property he owns, as well as with Mr. Mark Wilcox and Mr. Jimmy Stryker, regarding a denial of a claim made by the town's insurance carrier. No motions by the Town Board were made in either conversation.


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

Bills 156 - 203 on General abstract #4 for \$20,997.16
Bills 53 - 70 on Highway abstract #4 for \$25,607.75
Bills 40 - 51 on Sewer abstract #4 for \$536,867.06
Bills 25 - 30 on Water abstract #4 for \$2,056.18

Carried 4 ayes

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

There being no further business, Mr. Macko moved to adjourn at 9:15 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BENSEN

MR. DAVIS

MR. STERN

Introduction

This flyer provides information to property owners regarding connection of buildings to the Town's wastewater collection system.

Upon written notice from the Town, owners may commence with the constructing a new pipe to connect buildings to the public sewers. The new pipe is called a "lateral."

In addition to constructing a new lateral, building owners must also discontinue use of septic tanks and provide for proper septic tank decommissioning.

Sump pumps and footing drains are not to be included in the connection of the new sewer lateral.

Construction of a new sewer lateral and decommissioning of a septic tank involve excavation, laying of pipe bedding and piping, connection to the pipe that currently directs wastewater to the septic tank, and connection to the public sewer, as well as pumping of the septic tank and filling it with clean sand or gravel. Lastly, the ground surface should be restored.

Given the type of equipment needed to properly construct a lateral and decommission a septic tank, the use of a contractor is recommended.

Owners may choose to perform the lateral construction themselves or obtain the services of a contractor.

All material specifications, construction installation, and testing requirements of the Sewer Use Law must be adhered to and approved by the Town prior to connection of the lateral to the public sewer.

What To Expect

The process of connecting to the Town's public sewer system will begin with written notice from the Town. This notice will reference the Town's Sewer Use Law (amended in 2014) which requires that property owners within the sewer district shall connect to the public sewer after notice from the Town.

After receiving the letter, owners will execute an application and mail it to: Town of Greenville, Town Hall, PO Box 38, Greenville, NY 12083. Owners may then contact a contractor, seek and receive at least one contractor quote, and sign an agreement with a selected contractor.

Before the contractor begins work, owners should take photos of the internal building plumbing (located in the basement) and the area where the septic tank is located, as well as the area where the lateral will be located. These pictures will serve as a record of "before" conditions so that owners can ensure that "after" conditions are similar.

After the contractor constructs the lateral, it will be inspected by a representative of the Town prior to backfilling the trench, and the septic tank will be pumped and filled with clean sand or gravel. After backfilling the lateral trench and pumping and filling the septic tank, the contractor should restore the work site with soil and grass seed, pavement or other covering as it was before work began.

Lastly, the owner will submit an executed Lateral Construction Certification form to the Town to complete the process.

From: Delaware Engineering, D.P.C. <info@delawareengineering.com>

To: Paul <pmackogrsuper@aol.com>

Subject: Municipal Water and Sewer Grant Deadline Extended

Date: Mon, May 2, 2016 9:23 am



Municipal Water and Sewer Grant Deadline Extended to June 20, 2016

The New York State Environmental Facilities Corporation (NYSEFC) has announced that Round 2 of the NYS Water Infrastructure Improvement Act grant deadline has been extended from April 15, 2016, to Monday, June 20, 2016, at 5:00 pm.

The program offers \$175 million in funding in this round, with expanded eligibility for wastewater projects and an increase from \$2 million to \$3 million or 60% of eligible project costs, whichever is less, for drinking water grants.

Delaware Engineering stands ready to apply demonstrated success with Round 1 of the NYS Water Infrastructure Grants to Round 2 projects. The window of opportunity for Round 2 of the NYS Water Infrastructure Grants program is brief; we will actively engage municipalities in evaluating this opportunity for grant funds and encourage communication at info@delawareengineering.com or 518-452-1290.



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Please do not hesitate to contact us with any questions.

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF APRIL 20 16
WATER PLANT A

page 1 of 3

WATER PLANT A NOTES
WELL PUMPING RATE

WELL 2 A 35 GPM
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 2 1/2 # GAL

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 2 1/2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 4/12/16 LOCATION GR ELEM SCHOOL
POS* NEG ✓ CAFETERIA SINK

DATE 4/12/16 LOCATION POWELL KITCHEN SINK
POS* NEG ✓

*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

- 4-8-16 POWER OUTAGE - SYSTEM RESET OK
- 4-9-16 CONTRACTOR STRUCK SERVICE LINE TO BENDER RES - REPAIRED BY CONTRACTOR WITH 3 OUNCE TO RESTORE TANK LEVEL
- 4-11-16 FLUSHED 57-8" E 9000 GAL
- 4-27-16 CONTRACTOR INSTALLED SEWER MAIN STRUCK WATER MAIN W/ EXCAVATOR REPAIR SIEVE INSTALLED BY CONTRACTOR UNABLE TO SHUT DOWN MAIN DUE TO LEAKING VALVE - SYSTEM UNDER LOW PRESSURE FROM 1:05 AM TO 2:40 AM 26,000 GAL LOST
- 4-28-16 FLUSHED SYSTEM CR-16A HYDRONT CL RESIDUAL - 82 AT WESTWEST AWT

REPORTED BY Paul Long Bean

TITLE WATER SUPERINTENDENT

DATE 5/5/16

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF April 2016
 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	Daily Residuals Leaving Tank	DISTRIBUTION		weekly iron/mg location
	2	3	2	3	2	3						daily chlorine	location	
1										2.01	1.61	0.49	CF	
2										2.12	1.50	0.46	CF	
3										2.20	1.57	0.41	CF	
4	.107		.164		.00	.058	200			1.88	1.54	0.74	LIBRARY	PR.00 LIBRARY
5								3.5	1	1.86	1.53	0.46	CF	MN.032
6										1.83	1.54	0.55	CF	
7										1.96	1.43	0.50	CF	
8										0.56	1.56	0.46	CF	
9										1.91	1.51	0.43	CF	
10	.06	.15	.178	.064	.00	.054	200			1.80	1.62	0.59	Power	FE.01 Power
11								30		2.17	1.60	0.50	CF	MN.054
12										2.20	1.56	0.49	CF	
13										1.99	1.57	0.45	CF	
14								1/2	1/2	2.04	1.59	0.41	CF	
15										1.76	1.63	0.47	CF	
16										2.08	1.61	0.39	CF	
17	.04	.10	.147	.070	.00	.051	200	50		2.02	1.53	0.41	CF	
18										1.98	1.37	0.47	CF	FE.00 CF
19										2.20	1.48	0.40	CF	MN.016
20								1/2	1/2	2.20	1.54	0.40	CF	
21										1.74	1.55	0.43	CF	
22										1.79	1.48	0.51	57-31/E	
23										2.05	1.52	0.44	CF	
24	.03	.05	.014	.061	.00	.055	200	50		1.67	1.40	0.49	LIBRARY	FE.01 LIBRARY
25										2.14	1.42	0.45	CF	MN.039
26										2.20	1.56	0.47	CF	
27								1/2	1/2	0.81	1.47	0.32	CF	
28										1.94	1.55	0.37	CF	
29										2.08	1.59	0.82	CR-26A	
30										2.04	1.61	0.97	CF	
31														

DATE	WELL 3 A			WELL 2 A			TOWER HEIGHT	BACKWASH READING	DISTRIBUTION READING	GALLONS
	METER READING	GALLONS	METER READING	GALLONS	GALLONS					
1	810923		561781		47.6	1271096		16213916		
2	810923		562191		47.4	1138		16712		
3	810923		562680		47.2	1339		20246		
4	810923		563146		48.2	1691		22918		
5	810923		563633		48.7	1970		26007		
6	810923		564084		50.4	1971		28367		
7	810923		564538		49.1	2505		32325		
8	810923		565013		47.4	2602		36138		
9	810923	900ML	565077		37.6	2892		40412		
10	811018	TOWNSHIP	565437		41.0	2892		42412		
11	811025		565904		42.8	3187		45636		
12	811025		566379		43.0	3480		48780		
13	811025		566847		41.8	3517		52926		
14	811025		567234		41.4	3832		56074		
15	811025		567697		40.3	4069		59829		
16	811025		568324		36.2	4680		66590		
17	811877		568639		41.4	4686		68364		
18	812400		569037		48.8	5009		70754		
19	812496		569434		55.1	5071		74312		
20	812496		569821		53.4	5350		78519		
21	812496		570258		48.1	5658		83092		
22	812496		570640		46.8	5914		86397		
23	813036		571114		43.6	6206		91452		
24	813536		571556		49.3	6525		95593		
25	813538		571950		47.9	6573		98542		
26	813538		572376		57.1	6854		16301318		
27	813538		572909		56.5	7342		04688		
28	813909		572999		50.3	7587		07182		
29	814498		573227		46.5	7592		15480		
30	815016		573662		47.1	7964		23865		
31	815016		574034		53.7	7951		27439		
TOTAL	109.300		1225.300			68.550		1.135.230		
AVERAGE	13.650		40.850			2.225		37.850		



Department of Health

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

May 2, 2016

Mr. Paul Macko, Supervisor
And Greenville Town Board
PO Box 38
Greenville, New York 12083

Re: Public Water System
Greenville Water District
Greene County

Dear Supervisor Macko and Town Board Members:

Enclosed you will find a copy of the revised 2016 sample schedule for the Greenville Water District. The revised schedule differs from the schedule provided in February in the following way(s):

1. The number of required lead and copper samples for 2016 has been increased to ten (10). This modification to the sample schedule was based on revised information about the total number of people served by the water system. The lead and copper samples still need to be collected between June and September this year.

If you have any questions, please contact this office at 607-432-3911.

Sincerely,

Matthew A. Currey, P.E.
Public Health Engineer 2

Enclosure

cc: Mr. Bear, Water Superintendent

MAC:cmh

SDWIS/State Water Sample Schedule Report
GREENVILLE WATER DISTRICT NO 1 PWS ID: NY1900028

Due Contaminant (Group)/	Last Compliance Results	Sample Requirements
2016 Sample Location/Frequency		

Coliform, Total (TCR)

<input checked="" type="checkbox"/> Location: Distribution System Frequency: 2 Samples Monthly	2 Samples must be collected every month.
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A positive total coliform (TC+) sample requires notifying the health department and collecting repeat distribution-system samples within 24 hours. Unless otherwise directed by the health department, source (or raw) water before any treatment, from all active wells, must also be sampled within 24 hours.

Nitrate

<input checked="" type="checkbox"/> Location: GREENVILLE - WTP A ID: 004 Frequency: 1 Sample Yearly	Samples last collected: 8/14/2014	Sample must be collected by 12/31/2016
<input checked="" type="checkbox"/> Location: COUNTRY ESTATES - WTP B ID: 006 Frequency: 1 Sample Yearly	Samples last collected: 8/4/2015	Sample must be collected by 12/31/2016

Part 5-1.42 - Lead and Copper

<input checked="" type="checkbox"/> Location: DISTRIBUTION SYSTEM ID: 007 Frequency: 10 Samples Every 3 years	5 Samples Collected on or Before: 8/20/2007	Next 10 samples must be collected between 6/1 and 9/30 within a single year by 9/30/2016
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Part 5-1.52 Table 8B - Primary Inorganic Chemicals

<input checked="" type="checkbox"/> Location: GREENVILLE - WTP A ID: 004 Frequency: 1 Sample Every 3 years	Samples last collected: 10/5/2010	Sample must be collected by 12/31/2016
<input checked="" type="checkbox"/> Location: COUNTRY ESTATES - WTP B ID: 006 Frequency: 1 Sample Every 3 years	Samples last collected: 6/28/2013	Sample must be collected by 12/31/2016

Part 5-1.52 Table 8D - Secondary Inorganic Chemicals

<input checked="" type="checkbox"/> Location: GREENVILLE - WTP A ID: 004 Frequency: 1 Sample Every 3 years	Samples last collected: 10/5/2010	Sample must be collected by 12/31/2016
<input checked="" type="checkbox"/> Location: COUNTRY ESTATES - WTP B ID: 006 Frequency: 1 Sample Every 3 years	Samples last collected: 6/9/2013	Sample must be collected by 12/31/2016

Part 5-1.52 Table 12 - Radiological

<input type="checkbox"/> Location: GREENVILLE - WTP A ID: 004 Frequency: 1 Sample Every 9 years Must sample for gross alpha, radium 226, and radium 228.	Samples last collected: 12/3/2008	Next sample must be collected by 12/31/2017
<input type="checkbox"/> Location: COUNTRY ESTATES - WTP B ID: 006 Frequency: 1 Sample Every 9 years Must sample for gross alpha, radium 226, and radium 228.		Next sample must be collected by 12/31/2022

Part 5-1.52 Table 9A - Disinfection Byproducts/Stage 2

<input type="checkbox"/> Location: DISTRIBUTION SYSTEM ID: 007 Frequency: 1 Sample Every 3 years Sample Point: DISTRIBUTION SYSTEM Sample Point No.: STAGE 2 DBP Sample Point Type: DS-Distribution System	Samples last collected: 8/14/2014	Next sample must be collected between 7/1 and 9/30 within a single year by 9/30/2017
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Part 5-1.52 Table 9B - Principal Organic Chemicals

<input type="checkbox"/> Location: GREENVILLE - WTP A ID: 004 Frequency: 1 Sample Every 6 years	Samples last collected: 9/8/2009	Next sample must be collected by 12/31/2021
<input type="checkbox"/> Location: COUNTRY ESTATES - WTP B ID: 006 Frequency: 1 Sample Every 6 years	Samples last collected: 6/30/2013	Next sample must be collected by 12/31/2019

From: Bradley, David (EFC) (EFC) <David.Bradley@efc.ny.gov>

To: pmackogrsuper <pmackogrsuper@aol.com>

Cc: atavener <atavener@delawareengineering.com>; lostrander <lostrander@delawareengineering.com>

Subject: (T) Greenville – NYSWG Application Eligibility

Date: Thu, Apr 28, 2016 9:02 am

Attachments: Greenville_7498-03.pdf (126K)

Supervisor Paul Macko:

Thank you for submitting an application for a clean water project in Round 1 of the NYS Water Grants program. The project is now eligible to compete for funding in Round 2. You do not need to re-apply.

Please sign the attached form indicating if you wish to be considered for a Water Grant in Round 2 and return it to nyswatergrants@efc.ny.gov no later than **May 30, 2016**.

EFC will host a webinar to present the NYS Water Grants program on May 11, 2016 at 11:00 am. You may register for this webinar on EFC's website at: www.efc.ny.gov/NYSWaterGrants.

If you have any questions, please contact us at 518-402-6924 or e-mail nyswatergrants@efc.ny.gov

NYS Environmental Facilities Corporation

David S. Bradley P.E.

Deputy Director, Division of Engineering and Program Management

NYS Environmental Facilities Corporation

625 Broadway, Albany, New York 12207-2997

518.402.7396 (p) | david.bradley@efc.ny.gov

www.efc.ny.gov

For News and Updates on EFC:



Town of Greenville
Sewer District Extension and Improvements
C4-7498-03-00

Thank you for submitting your application for a clean water project in Round 1 of the NYS Water Grants program. The project is now eligible to compete for funding in Round 2.

You do not need to re-apply, but please confirm that you wish your project to be considered for a Water Grant in Round 2.

Yes, please consider our project for a NYS Water Grant in Round 2

No, we do not wish our project to be considered for a NYS Water Grant in Round 2

Please sign below and return this form to nyswatergrants@efc.ny.gov no later than **May 30, 2016**.

ACKNOWLEDGED:

Paul J. Macko

(Signature of Authorized Representative)

Paul J Macko

(Print Name)

Town Supervisor

(Title)

4-29-16

(Date)

THE
ASSOCIATION OF TOWNS
OF THE
STATE OF NEW YORK

GERALD K. GEIST
Executive Director

KIMBERLY A. SPLAIN
Deputy Director

150 State Street
Albany, NY 12207

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LORI A. MITHEN-DeMASI
Counsel

SARAH B. BRANCATELLA
Associate Counsel

KATHLEEN N. HODGDON
Associate Counsel

**Safeguarding the Public Water Supply:
How to Prepare for and Respond to Public Water
Contamination Concerns
Friday, June 10, 2016
8:30 AM to Noon**
Hilton Garden Inn Albany/SUNY Area
1389 Washington Avenue
Albany, NY 12206

The Association of Towns and the law firm of Whiteman Osterman & Hanna LLP will present a free seminar in Albany on the topic of public water contamination and municipal response options on Friday, June 10. Registration is required; please see the back of this flyer for registration details.

Topics to be discussed include:

- 1) How do we assure the safety of the public water supply?
 - i. What is the current regulatory framework?
 - ii. What contaminants are regularly monitored?
 - iii. What risk is posed by unregulated contaminants?
 - iv. What regulatory changes are anticipated?
- 2) Notifying the public, state and federal agencies
 - i. What are existing /proposed obligations?
 - ii. Developing a public outreach campaign.
- 3) Addressing the contamination in stages
 - i. Immediate response;
 - ii. Mid-range responses;
 - iii. Permanent solutions.

(Over)

Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3

Fx: 518-966-4108

gwb81560@gmail.com

May 16, 2016

RE: May Monthly Report

Tentative Tax Roll 2016

The tentative tax roll was received. Gordon was available on three days to answer questions for any property owner who wished to view the roll.

He was available on May 4th and 11th from 9:00-1:00, as well as in the evening of May 11th from 5:00-9:00pm. He was also available on Saturday May 14th from 9:00-1:00.

Assessment Notices

As required by law the change of assessment notices were mailed out to individuals who had any change in their assessment. Whether an increase or decrease in their value.

Grievance

Grievance Day will be on Tuesday May 31st. The BAR will meet from 4:00 – 8:00pm.

STAR Changes

With the passage of the latest state budget there have been some changes to the way the star program works. Unless you change your primary residence nothing will change, as of now, with the star you have already. New star applicants will not get an exemption and a reduction of the amount of their school taxes but will receive a check in the mail for the same amount. There is a fact sheet attached to our report with further info.

STAR Transition – What we know so far...

As part of the 2016-17 New York State Budget, the STAR school property tax exemption is being transitioned to a new personal income tax (PIT) credit program. The legislation also allows those property owners eligible for the PIT credit to receive an accelerated payment directly from New York State.

The legislation itself and the information the assessment community is receiving from Albany on how the program is to be administered is a bit confusing. *Although it would be prudent to add that it is subject to change as more information becomes available*, this is what we understand so far...

If you had a STAR exemption on your property for the 2015-2016 school taxes, you may stay in the STAR program, Basic or Enhanced, as long as you continue to meet the eligibility requirements, and stay in your current home.

- Basic STAR exemptions do not require an annual application. After the initial application, there is no need to reapply unless something changes that may affect your eligibility.
- Enhanced STAR exemptions, as always, require either an annual application with the local assessor or enrollment in the Income Verification Program (IVP).
- If you are in the STAR exemption program, you may either keep your STAR school property tax exemption OR opt for the Personal Income Tax Credit/Check program for future years. You can't have both.
- Once you opt out of the STAR exemption program, you cannot get back in.

If you purchased your home after March 2, 2015, you are **not** eligible for the STAR school property tax exemption, but you may register with New York State for the Personal Income Tax Credit/Check program.

- If you applied with the local assessor for a STAR exemption, you will receive a letter with instructions for registering for the PIT credit/check program.
- Those who register prior to July 1st, and who meet the eligibility requirements (same as the requirements for the STAR exemption), the State intends to have checks mailed by mid September.
- Those who register after July 1st will still get a check, but not by mid September.
- Checks will be in the amount of the STAR savings you would have received on your school tax bill had you been eligible for the STAR exemption program.
- Once you are registered with New York State for the PIT credit/check program, you will not need to register again, unless your eligibility changes. The state will send your check automatically each year.
- ***The registration process will be through an on-line application OR by telephone. Details will be made available as soon as the procedures are finalized by New York State.***
- If you have a mortgage on your new home, and your taxes are paid through escrow, you may want to contact your escrow company to see how your mortgage payments are calculated (STAR exemption considered or not).

Going forward no new STAR exemptions will be granted. If you buy a new home, you will have to register with New York State for the Personal Income Tax Credit/Check program.

Other property tax exemptions that you may be eligible for such as Veterans, Low Income Senior, Agriculture, etc will still be administered by the local assessor. This legislation does NOT affect any other property tax exemptions.

Lorne Dawes

From: Alan Tavenner
Sent: Friday, May 06, 2016 10:17 AM
To: Travis Smigel
Cc: Lorne Dawes
Subject: FW: Greenville - Change Order #5
Attachments: 05 02 Explanations for CO #5 - Sand Filter, Catch Basin, Davit Crane, Grinder Enclosure.pdf; 04 04 Workup - Clarifier Additional Concrete Work.pdf; 04 04 Workup - Sand Filter Additional Labor and Material to Install Misc Steel.pdf; 04 25 Workup - Davit Crane.pdf; 04 25 Workup - Install Catch Basin.pdf; 04 25 Workup - WWTP Concrete.pdf; 04 25 Workup - Grinder Enclosure FRP.pdf

See attached.

I recall all these issues except #6 FRP panels and I don't really question that either.

I think the memo does an adequate job of explaining the changes and I believe I have mentioned most to Paul and/or Leroy.

A couple of items,

1. The total should actually be \$25,824.95 (Item #6 was left out in total reported in explanation).
2. This says #5 – I think we are on #4. Travis was looking for signed copy of #3 on 3/21 – not sure you ever got it.
3. The change orders (#3 and this one) needs to be approved and signed by the Town and then approved by EFC before any payments can be made. Unfortunately EFC approval include their review of MWBE amendment I think.

Joe at J-Squared wanted to meet an look at location for instruments, etc.

Told him I could Monday morning – does that work for you Travis?

Perhaps we can go over these changes with Paul – since I think I am the one who verbally approved them.

We should also talk with Paul about Brunswick – according to Joe they have not been on site after putting in underground conduit.

Alan Tavenner, PE

Delaware Engineering, DPC

28 Madison Avenue Extension

Albany, New York 12203

Phone: 518-452-1290

atavenner@delawareengineering.com

From: John Saia, Jr. [<mailto:jsaia@jsquaredconstruct.com>]

Sent: Thursday, May 05, 2016 3:44 PM

To: Alan Tavenner <ATavenner@delawareengineering.com>; Lorne Dawes <LDawes@delawareengineering.com>

Cc: jprimiano@jsquaredconstruct.com

Subject: Greenville - Change Order #5

Alan/Lorne,

Attached, please find change order #5. This change order includes

1. Clarifier: Additional Concrete
2. Sand Filter: Additional labor and material for Misc Steel Installation
3. Davit Crane: I received 2 quotes; 304 stainless steel and 316 stainless steel. They also will quote galvanized if you prefer. I assumed that the Town would prefer 304SS. Let me know if you want to order.

4. WWTP: Supply and Install 2x2x2 Drainage Structure
5. WWTP: Extra Concrete – doorways, etc inside the existing building
6. Grinder Enclosure: Install FRP paneling.

Let me know if you have any questions.

John

John Saia, Jr.

J Squared Construction Corp.

277 Wolf Hill Road

Voorheesville, NY 12186

Bus./Fax: 518-872-9471 Cell: 518-852-9049

jsaia@jsquaredconstruct.com

Please consider the environment before printing this email.

MEMO

Date: May 2, 2016

To: Lorne Dawes
Delaware Engineering, DPC

From: John Saia, Jr.
J Squared Construction Corp

Subject: Explanation(s) – Change Order #5 Various Items

Lorne,

Attached, please find the subject change order for your review and approval. The explanations are as follows:

1. Clarifier: Additional Concrete Work
J Squared Construction was directed by engineer to form and pour additional concrete for the new Secondary Clarifier. The agreed price was \$3,700.00.
2. Sand Filter: Additional Labor and Material to Install Misc Steel
The engineer changed the layout of the miscellaneous steel over the proposed sand filter. The steel no longer is supported on the walls but rather anchored to the face of the concrete walls. The price for additional labor and material for this work is \$7,730.85.
3. Supply and Install Davit crane
The engineer requested a quote to supply and install one (1) davit crane and two (2) bases. The cost breakdown is as follows:
 - Supply with 304 stainless steel material, \$5,088.75
 - Supply with 316 stainless steel material, \$6,101.79

We assume that the choice will be the Davit Crane with 304SS material. The price for additional labor and material for this work is \$5,088.75.

4. WWTP: Supply and Install Drainage Structure
During rain storms, water flows down the hill behind the treatment plant; between the existing plant building and the Sludge Digester Tank; and washes out material in front of the building. The engineer directed J Squared to install a 2'x2'x2' drainage structure and daylight the drainage pipe. The price for this work is \$4,764.70.
5. WWTP: Extra Concrete Work
After completing proposed work, there were transition areas between existing and new sections requiring repair. J Squared was directed to repair the concrete floor at 1) three

(3) doorways and 2) place concrete adjacent to the stairs at the actuated sludge pumps.
The price for this work is \$2,630.67.

6. Grinder Enclosure

J Squared was directed to place FRP panels on the walls and ceiling in the Grinder Enclosure. The price for this work is \$1,909.98.

The total cost for this Change Order is \$23,914.97.

TOWN BOARD RESOLUTION # ___ OF 2016

At the Town Board meeting on May 16, 2016, _____ offered the following resolution and moved its adoption:

WHEREAS, the Town of Greenville has previously entered into a Contract with J. Squared Construction Corp. for construction of contract 2, wastewater plant and pump station related to the Sewer Extension project; and

WHEREAS, based on supporting documentation, costs for construction will exceed the original projected amount by \$27,824.95;

Be it **RESOLVED** that the Town of Greenville

NOW, THEREFORE BE IT RESOLVED the Town of Greenville hereby:

Authorizes the Supervisor to sign the attached Change Order No. 4.

A motion to adopt this resolution was made by _____ and seconded by _____.

In Favor _____, Opposed _____, Absent _____.

ADOPTED: March 21, 2016

Supervisor: Macko
Councilmen: Bear
Bensen
Stern
Davis

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

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted _____ 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 Town of Greenville this _____ day of _____ 2016.

Jackie Park
Town Clerk

**TOWN OF GREENVILLE
GREENE COUNTY, NY
INDUSTRIAL WASTE DISCHARGE PERMIT**

PERMIT NUMBER: **GRNVL -2016-01**

STANDARD INDUSTRIAL CODE: **72159903**

INDUSTRIAL USER CATEGORY: **Significant Industrial User**

In accordance with the provisions of the Town of Greenville sewer use law (SUL).

**GREENVILLE LAUNDROMAT
11 GARLAND LANE
GREENVILLE, NY 12083**

is hereby authorized to discharge industrial wastewater from the above site and through outfalls identified herein into the Town of Greenville sewer system in accordance with the conditions set forth in this permit. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pretreatment regulations, standards or requirements under Local, State, and Federal laws, including any that may become effective during the term of this permit. Non-compliance with any term or condition of this permit shall constitute a violation of the Town of Greenville sewer use ordinance.

This permit shall become effective on **May 16, 2016** and shall expire at midnight on **May 15, 2021**. If the Permittee fails to complete construct of the facilities with one year of the effective date of this Permit, or ceases operations for one year, this Permit shall be expire at that time unless the Permittee applies for and receives an extension from the Town.

This permit and the authorization to discharge industrial wastewater into the public sewer system shall be legally binding upon the permittee. If the permittee wishes to continue to discharge after the expiration date of this permit, an application must be filed for a renewal permit, in accordance with the requirements of the Town of Greenville sewer use law, a minimum of 120 days prior to the expiration date. The permittee has thirty days from receipt of this permit to appeal any information contained in this permit. Failure to petition for reconsideration within the allotted time is deemed a waiver by the permittee of his right to challenge the terms of this permit.

By:

TOWN SUPERVISOR

DATE

By:

PERMITEE (OWNER)

DATE

PART I - EFFLUENT LIMITATIONS

A. During the period of the Permit, the permittee is authorized to discharge process wastewater to the Town of Greenville sewer system from the outfalls listed below.

Description of outfalls:

<u>OUTFALL</u>	<u>DESCRIPTION</u>
001	LAUNDROMAT

B. During the period of (**START DATE**) to (**5-YEARS FROM START**) the discharge from Outfall 001 shall not exceed the following limitations. Effluent from this outfall consists of wash water from up to ten (10) 20-lb machines and five (5) 30-lb machines

EFFLUENT LIMITATIONS

<u>Parameter</u>	<u>Daily Maximum</u>
Flow (30-day average)	3500 gallons per day
Biochemical Oxygen Demand (BOD)	150 mg/L
Total Suspended Solids (TSS)	150 mg/L
Oil & Grease	20 mg/L
MBAS Surfactants	20 mg/L
pH	6 – 9 SU

C. The permittee shall not discharge wastewater specifically prohibited by Section 702 of the SUL.

PART II - MONITORING REQUIREMENTS

A. the permittee shall monitor **Outfall 001** for the following parameters, at the indicated frequency:

<u>Sample Parameter</u> <u>(mg/L unless noted)</u>	<u>Measurement</u> <u>Location</u>	<u>Frequency</u>	<u>Sample Type</u>
Flow (gpd)	Outfall 001	Quarterly ¹	Water Meter
Oil and Grease	Outfall 001	Quarterly ¹	Grab
pH	Outfall 001	Quarterly ¹	Grab
MBAS Surfactants	Outfall 001	Quarterly ¹	Grab
TSS	Outfall 001	Quarterly ¹	Grab
BOD ₅	Outfall 001	Quarterly ¹	Grab

¹ Monitoring shall be completed on the first of the month for the following months; January, April, July, October.

B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit

C. Sample results shall be submitted to the Greenville Town Code Enforcement Officer.

D. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit

E. Sampling Tap Requirements

The owner shall provide a sampling tap available to the Town for periodic sampling of waste effluent. The tap shall be located in such a manner as approved by the Town Engineer.

PART III – REPORTING REQUIREMENTS

- A. Quarterly Monitoring Reports - Monitoring results obtained shall be summarized and reported in an Industrial User Monitoring Report Quarterly. The reports are due on the 15th day of January, April, July and October.
- B. Accidental Discharge Notice - The permittee shall notify the Town of Greenville immediately upon the occurrence of an accidental discharge of substances prohibited by Section 702 of the Town of Greenville Sewer Use Ordinance, or any slug loads or spills that may enter the public sewer. The Town of Greenville shall be notified by telephone immediately at 966-5055. The notification shall include location of discharge, date and time thereof, type of waste, including concentration and volume, and corrective actions taken. The permittee's notification of accidental releases in accordance with this section does not relieve it of other reporting requirements that arise under Local, State, or Federal laws.
- C. All applications, reports, or information submitted to the Town of Greenville must contain the following certification statement and be signed by an Authorized Representative:
 - "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons gathering the information submitted is, to the best of knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

PART IV – ENFORCEMENT AND PENALTIES

All discharges to the Town of Greenville sewer system are subject to enforcement and penalties under Article 8 of the SUL. Nothing in this IUDP in any way reduces or eliminates the Districts authority in this regard.

PART V - CHANGE IN DISCHARGE

All discharges authorized herein shall comply with the terms and conditions of this permit. Any industrial facility expansions, production increases or process modifications which result in new, different or increased discharges of pollutants must be reported ninety days prior to any said change to the Town of Greenville. This permit may be modified to specify and limit any pollutants not previously limited. The discharges of any pollutant more frequently than or at a level in excess of that specified and authorized by this permit shall constitute a violation of the terms and conditions of this permit.

PART VI - MONITORING AND RECORDS

A. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. The permittee shall not increase the use of potable or process water or, in any way attempt to dilute an effluent as a partial or complete substitute for adequate treatment to achieve compliance with the limitations in this permit.

B. Inspection and Entry

The permittee shall, on written notice by the Town, make wastewater pre-treatment and process facilities available for inspection by the Town Engineer.

C. Retention of Records

The permittee shall retain records of all monitoring information, including all calibration and maintenance records for a period of at least three years.

PART VII - SPECIAL CONDITIONS

1. Owner shall install and maintain pretreatment facilities as follow:
 - a. Permanently installed lint interceptor serving all machines. Interceptor shall be equivalent to Zurn Z-1185 Linter Interceptor and sized according to manufacturer recommendations for the number of machines installed.
 - b. Solids Settling and Separation Tank - 1000-gallon pre-cast concrete tank with inlet and outlet baffled and above grade access for regular clean-out if needed.
2. All sanitary wastewater from toilets and sinks shall be run in a separate waste drain line and connect with laundry waste in a common lateral only after the Separation tank.
3. A sampling point will be provided in the waste discharge and will be made accessible to the Town.
4. The Lint Interceptor shall be checked and cleaned on a regular basis. Lint removed shall be disposed of as common garbage.
5. The Solids Settling and Separation Tank shall be pumped on an annual basis and documentation shall be provided to the Town. If Owner fails to provide evidence of pump-out the Owner consents to pay an assessment of \$500 in annual charges for extra waste load to the WWTP. Owner shall increase or reduce the frequency of pumping based on the amount of solids removed in pumping.
6. The Operator will maintain a service log for the system. Monitoring results obtained shall be summarized and reported in an Industrial User Monitoring Report **Quarterly**. The reports are due on the **15th** day of the month and should containing the following information:
 - a. Service dates and service contractor for clean-out of the Separator tank and Lint Interceptor
 - b. A description of any process or facility changes, in particular installation of additional machines, new processes or new chemical or detergent additives.
 - c. Laboratory analytical results.
7. If the Town determines the wastewater discharged to the sewer system has or may cause or contribute to a permit exceedence by the plant Enforcement and Penalties will be pursued in accordance with Article 8 of the Sewer Use Law.

INDUSTRIAL USER DISCHARGE PERMIT ANNUAL REPORTING FORM

Permittee: James Stryker

Report for Year: _____

Facility GREENVILLE LAUNDROMAT

Permit # GRNVL -2016-01

Permit Valid Through: May 15, 2021

Quarterly Sample Results

January____, 20____ April____, 20____
July____, 20____ October____, 20____

<u>Sample Results</u>	<u>Limit</u>	_____
CBOD (mg/L)	150	_____
Total Suspended Solids (mg/L)	150	_____
Oil and Grease (mg/L)	20	_____
MBAS Surfactants (mg/L)	20	_____
Water Usage During Month (gallons)		_____
Sludge Pumped & Hauled (if none enter "0")		_____ (gallons) (Attach Receipt)

Report any:	NO	YES	(EXPLAIN IF YES)
Unusual waste discharges, spills	_____	_____	_____
Water equipment breakdowns	_____	_____	_____
Changes in operations	_____	_____	_____
New Chemicals used	_____	_____	_____

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons gathering the information submitted is, to the best of knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

(SIGNATURE)

(DATE)

(PRINT NAME)

GREENE COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT 2016



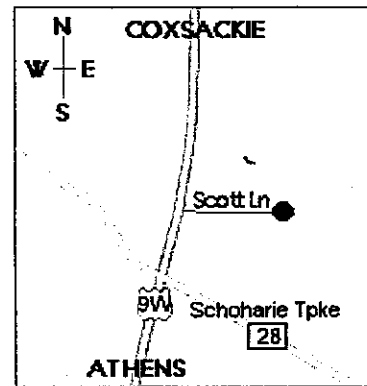
AVAILABLE TO GREENE COUNTY RESIDENTS ONLY
PROOF OF RESIDENCY REQUIRED

SATURDAY JUNE 18, 2016 8am to 12noon
GREENE COUNTY HIGHWAY DEPARTMENT
67 SCOTT LANE
ATHENS, NEW YORK

IN ORDER TO PROPERLY MANAGE THIS EVENT, REDUCE TRAFFIC AND MINIMIZE WAITING TIME WE REQUEST PARTICIPANTS ARRIVE DURING THESE SUGGESTED TIMES ACCORDING TO

THE FIRST LETTER OF YOUR LAST NAME:

A-G	H-N	O-T	U-Z
8-9am	9-10am	10-11am	11-12 noon



QUESTIONS? PLEASE CALL **(518) 943-4600** OR EMAIL solidwaste@discovergreene.com

WHAT IS HOUSEHOLD HAZARDOUS WASTE?

HOUSEHOLD HAZARDOUS WASTE IS A HOUSEHOLD QUANTITY OF A PRODUCT THAT IS TOXIC IN NATURE AND SHOULD NOT BE DISPOSED OF AS EVERYDAY TRASH. IT REQUIRES SPECIAL HANDLING, PROCESSING, AND DISPOSAL. SOME OF THESE MATERIALS MAY BE RECYCLED BUT ARE NOT PART OF OUR REGULAR RECYCLING PROGRAM. PLEASE TAKE ADVANTAGE OF THIS OPPORTUNITY TO SAFELY DISPOSE OF THESE MATERIALS. SEE BELOW FOR LIST OF ACCEPTED MATERIALS.

*ACCEPTED	NOT ACCEPTED
ACIDS & BASES	AGRICULTURAL WASTE
AUTOMOTIVE FLUIDS	COMMERCIAL WASTE
CHLORINE	COMPRESSED GASES (aerosols are okay)
CLEANING PRODUCTS	CONTROLLED SUBSTANCES
DRIVEWAY SEALER	EMPTY AEROSOL CANS (recyclable)
FIRE EXTINGUISHERS	EMPTY PAINT CANS (regular waste)
FLUORESCENT LIGHT BULBS	EXPLOSIVES & AMMUNITION
GASOLINE & KEROSENE	FIREWORKS & FLARES
HOBBY CHEMICALS & PAINTS	INDUSTRIAL WASTE
PAINT REMOVERS & THINNERS	INFECTIOUS & BIOLOGICAL WASTES
OIL BASED PAINTS	KNOWN DIOXINS
PESTICIDES/HERBICIDES/INSECTICIDES	MEDICAL WASTE
PHOTO CHEMICALS	MOTOR OIL (recyclable)
SWIMMING POOL CHEMICALS	PRESCRIPTION MEDICATION & SYRINGES
TURPENTINE	PROPANE TANKS (recyclable)
VARNISH	RADIOACTIVE MATERIALS
WEED KILLERS	SMOKE DETECTORS
WOOD PRESERVATIVES & STAINS	ANY NON-HOUSEHOLD QUANTITIES

*We reserve the right to refuse any material deemed unacceptable by the on-site chemist.

From: rrouse2272 <rrouse2272@aol.com>

To: townclerk <townclerk@townofgreenville.com>; townclerk <townclerk@townofgreenvillenyny.com>;
pmackogrsuper <pmackogrsuper@aol.com>

Subject: 2016 Contract

Date: Wed, Apr 20, 2016 11:17 pm

Attachments: EMS-Contract-Greenville-2016.docx (186K)

We are attaching a copy of the 2016 contract between your town and Greene County EMS, Inc. Apparently, some contracts were not sent out or were misplaced.

Please:

- (1) make one copy;
- (2) go to the last page, and sign and date both copies; and
- (3) mail back BOTH copies to:

Greene County EMS, Inc.

PO Box 655

Cairo, New York 12413

Once we receive both copies, we will sign them and return one copy to you for your records. We apologize for the inconvenience.

Thanks.

Ron Rouse

674-8465

**AGREEMENT
FOR
ADVANCED LIFE SUPPORT (PARAMEDIC) SERVICES**

This Agreement made between GREENE COUNTY EMERGENCY MEDICAL SYSTEMS, INC. a non-profit 501(c)3 corporation under the laws of the State of New York, with offices located at PO Box 655, Cairo, New York 12413, hereinafter referred to as "GCEMS, Inc." and the TOWN of Greenville a subdivision of the State of New York, hereinafter referred to as "MUNICIPALITY"

WITNESSETH:

WHEREAS, the GCEMS, INC. is the designated Advanced Life Support (Paramedic) Services provider in Greene County (hereinafter "ALS"), and

WHEREAS, municipalities within Greene County may participate in the ALS Program through agreements requiring financial contribution, and

WHEREAS, the GCEMS, INC. has accepted an offer by the MUNICIPALITY to participate in the ALS Program,

NOW, THEREFORE, THE PARTIES HERETO DO MUTUALLY AND AGREE AS FOLLOWS:

ARTICLE 1. SCOPE OF SERVICES

During the term of this Agreement, the GCEMS, INC. agrees to perform the following services:

Provide Advanced Life Support (Paramedic) services under applicable provisions of the Public Health Law, upon availability, through direct response and mutual aid cooperation throughout the MUNICIPALITY, as an addition to and not in competition with, municipal, full-time, volunteer or private agencies providing first response or ambulance services.

The services will be provided, upon availability, through simultaneous dispatch with local ambulance services, as a first response or support service, in compliance the New York State Public Health Law, the New York State rules and regulations pertinent thereto, the protocols of the Regional Medical Advisory Committee (REMAC) of the REMO region and the Regional Emergency Medical Organization (REMO).

If the services are first response services, the medic will evaluate, begin and continue to direct treatment of the patient, so long as the patient requires ALS services. If the patient does not require ALS services, the medic will assist the transporting agency upon request. The service is intended to be an ALS first response (fly car support) service, not an advanced life support transport service. In any case where a patient requires ALS intervention during transport and the

local agency cannot provide such services or requests ALS intervention, the GCEMS, INC.'s paramedic will provide such ALS service to the destination medical care facility or until care is appropriately transferred to another Paramedic or agency having authority to accept the patient, i.e.: flight crew.

A medic truck and Paramedic will be made available at all times, twenty-four (24) hours per day, seven days per week. However, in the event that all cars are out of service and/or unavailable to respond, then support will be provided through mutual aid.

It is the understanding by and between GCEMS, INC. and the MUNICIPALITY that the primary responsibility of the ambulance crew at the scene and the Paramedic(s) from the GCEMS, INC. is the care, treatment and transportation of the injured individual receiving services. In no circumstance shall the care, treatment and transportation of the patient be influenced or modified by demands made by any police agency or other authority, except within the discretion of the relevant ambulance crew and/or the Paramedic(s) administering aid, which discretion shall be effected guardedly and in the best interests of the care of the patient first and foremost.

ARTICLE 2. FEES

In consideration of terms and obligations of this Agreement, the MUNICIPALITY agrees to pay and the GCEMS, INC. agrees to accept fees as set forth herein for all services rendered under this Agreement.

Total fees and expense due from the MUNICIPALITY for services rendered during the contract year shall be determined by the following formula:

The total budgetary amount required to operate the system for the contract year shall be calculated less any grants or aid from the County, State or other sources. Of the total remaining budget, each municipality shall contribute a percentage equal to its average percentage of the total ALS calls of the municipalities covered by GCEMS, INC. plus any debit or credit that is calculated by subtracting a municipality's annual average percentage of total ALS calls from its contracted percentage of total calls for the preceding contract year. The MUNICIPALITY will then pay its final amount accordingly: 1/3 on January 1st, 1/3 on April 1st and 1/3 on July 1st.

The GCEMS, INC. agrees to submit its intended charges to the MUNICIPALITY prior to September 15th of each year, which shall identify the estimated expenses and costs for the ALS Program, including start-up costs and services rendered for the contract period, if any, and shall include a statement of maximum fees to be charged to the MUNICIPALITY for all services rendered and anticipated.

The fee for Municipality for 2016 is \$30,314.

ARTICLE 3. AVAILABLE DATA

All Patient Care Reports (PCR's) or other data relative to the services provided under this Agreement in the possession of the GCEMS, INC. or in the possession of the MUNICIPALITY, if any, shall be made available to the other party to this Agreement without expense.

ARTICLE 4. COOPERATION

The parties, their agents, employees, officers, representatives and servants, shall cooperate with each other, and each parties' agents, employees, officers, representatives and servants, to the end that the services provided under this Agreement may proceed expeditiously and economically.

ARTICLE 5. ACCOUNTING RECORDS

Proper and full accounting records shall be maintained by the GCEMS, INC. Such records shall clearly identify the costs of the services performed under this Agreement. The records shall be subject to periodic and final audit by the MUNICIPALITY upon request. The records shall be accessible to the MUNICIPALITY for a period of two (2) years following the date of any bill for services made hereunder.

ARTICLE 6. OWNERSHIP OF MATERIALS

All rights, title and ownership in and to all written materials prepared under the provision of services associated with this Agreement shall vest exclusively in the GCEMS, INC. including the right of re-publication.

ARTICLE 7. INDEPENDENT CONTRACTOR

The GCEMS, INC., in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistently with such status, that it will neither hold itself out as, nor claim to be an agent, employee, or other such representative of the MUNICIPALITY by reason hereof, and that it will not, by reason hereof, make for itself, its representatives, or employees, any claim, demand, or application to or for any right or privilege applicable to an agent, employee, or other such representative of the MUNICIPALITY, including, but not limited to Worker's Compensation coverage, Unemployment Insurance benefits, Social Security coverage, or Retirement membership or credit.

ARTICLE 8. INSURANCE

The GCEMS, INC. agrees to procure and maintain without additional expense to the MUNICIPALITY for services covered by this Agreement, insurance in the

sum of not less than One Million (1,000,000.00) Dollars per occurrence to provide coverage for GCEMS, INC. officers, employees, agents and equipment for general liability, professional liability, automobile liability and medical liability insurance. The GCEMS, INC. will also provide Worker's Compensation and Disability insurance as required by law.

ARTICLE 9. TERM and TERMINATION

The parties agree that the services provided for in this Agreement shall commence on January 1, 2016 and will continue in effect until 11:59 PM on December 31, 2016.

ARTICLE 10. LICENSES

The GCEMS, INC. shall at all times obtain and maintain all Operating certificates and licenses required by New York State to perform the services required under this Agreement.

ARTICLE 11. GOVERNANCE

GCEMS, INC. shall be governed by a Board of Directors. The board is comprised of a representative from each MUNICIPALITY having a contract with GCEMS, INC., three at large members from the Greene County EMS Council, a representative from the Greene County Rural Health Network and a representative from the Greene County Legislature. Meetings shall be held once a month on the third Tuesday.

A bi-annual audit is performed by an outside CPA firm. A copy of this audit and any other financial data is available to the MUNICIPALTY upon request.

ARTICLE 12. GREENE COUNTY & PARTNERS

GCEMS, INC. service is a 4-way partnership between GCEMS, INC., the MUNICIPALITIES, Greene County and the Greene County Rural Health Network, which has provided support and guidance over the years.

The GCEMS, INC. provides the service; the municipality and private ambulances provide the transport of the patient. The towns pay 20% or thereabouts of the GCEMS, INC. budget and Greene County contributes 80% or thereabouts of the budget. This partnership is a key component that has made the service less expensive overall, available to all residents and visitors of all towns and an operationally efficient service.

GCEMS, INC. acknowledges that financial support paid to it is based on and contingent upon continued service and contracts between GCEMS, each MUNICIPALITY and Greene County. If any MUNICIPALITY does not contract with GCEMS, INC. and/or pay its portion for the service then GCEMS, INC. shall notify Greene County in writing. If Greene County shall at anytime fail to contract, fail to pay or cancel its contract with GCEMS, INC., then GCEMS, INC. shall notify the MUNICIPALITY.

ARTICLE 13. CARE & ADVANCEMENT

GCEMS, INC. will continue to strive to pursue all available new techniques, procedures, medications, equipment and training for its staff of paramedics. GCEMS, INC. will keep its paramedics to the highest level of training available under state, federal and local protocols.

ARTICLE 14. NON-DISCRIMINATION

The GCEMS, INC. shall not discriminate against any resident or employee of the GCEMS, INC. on the basis of race, color, creed, national origin, gender, handicap or source of payment.

ARTICLE 15. APPLICABLE LAW

This Agreement shall be construed for all purposes under the laws of the State of New York.

ARTICLE 16. CANCELLATION

This agreement may be cancelled by either party upon 90 days written notice.

ARTICLE 17. NOTICE

All notices and documents required to be given or made by the parties pursuant to this Agreement shall be given or made to

MUNICIPALITY
Town Clerk
Town of Greenville
PO Box 38
Greenville, NY 12083

GCEMS, INC.
Greene County EMS, INC.
PO Box 655
Cairo, NY 12413

ARTICLE 18. INVALID PROVISIONS

It is expressly understood by the parties to this Agreement that in the event any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of such covenant, condition or provision shall, in no way, affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition or provision does not materially prejudice either the GCEMS, INC. or the MUNICIPALITY, in their respective rights and obligations contained in the valid covenants, conditions or provision in this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by the GCEMS, INC. and the MUNICIPALITY acting by and through an act of a duly authorized officer, effective the day and year last above written.

TOWN OF GREENVILLE

BY: _____ Date: _____
Supervisor – Town of Greenville

GREENE COUNTY EMERGENCY MEDICAL SYSTEMS, INC.

BY: _____ Date: _____
President



**Greene County
Department of
Human Services**

411 Main Street, Suite 247
Catskill, New York 12414

Thérèse M. McGee Ward
Executive Director

April 20, 2016

To Whom It May Concern:

Enclosed are two promotional materials for the Sixth Annual Greene County Senior Day to be held on Friday, May 20th, 2016. We ask you to post at various venues suitable for your elder population to view.

Respectfully,

Mary Jean Pomilla
Receptionist/Typist
Greene County Department of Human Services
411 Main Street – Suite 247
Catskill, NY 12414
518.719.3555



NY Connects
Your Link to Long Term
Services and Supports



DiscoverGreene.com

P: 518-719-3555 F: 518-719-3798

VENDORS NEEDED

Sixth Annual Senior Day Friday May 20, 2016

May is designated as Older American Month to honor the achievements, values and contributions of our older residents. The Greene County Department of Human Services, Aging Division is proud to announce that we will be holding our Sixth Annual Senior Citizen Day at the Historic Catskill Point. This year, the date has been set for Friday, May 20th, from 12:00pm to 3:00pm. (Vendor set-up from 11:00am until noon).

As a valuable facet of the community, we at the Department of Human Services are inviting you to join us on this special day by extending to you the opportunity to set up a table. Please bring any services or items you and/or your organization have to offer Senior Citizens. Please feel free to bring informational items, (i.e.: brochures, posters, pamphlets, freebies etc) or items for sale that would benefit senior citizens (60 years and older).

In the past, we have had a successful turnout; generally 300 senior citizens attend this event.

We ask that you RSVP by the week of April 25th, 2016. You may call the Department of Human Services, Aging Division at (518) 719-3555 and ask for Mary Jean, or email her at mpomilla@discovergreene.com

TOWN OF GREENVILLE
11159 State Route 32
P.O. Box 38
Greenville, NY 12083

Resolution No. _____

WHEREAS, **Christ Church, Greenville, NY** is applying to the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) for a grant under the Environmental Protection Fund for a park project to be located at 11228 Route 32, Greenville, NY, a site located within the territorial jurisdiction of this Board; and

WHEREAS, as a requirement under the rules of this program, said not-for-profit corporation must obtain the "approval/endorsement of the governing body of the municipality in which the project will be located";

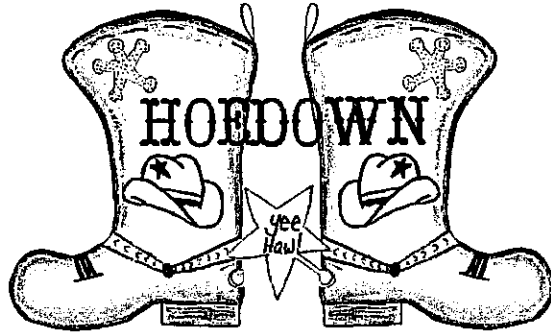
NOW, THEREFORE, be it resolved by this august body, that the Greenville Town Board hereby does approve and endorse the application of **Christ Church** for a grant under the Environmental Protection Fund for a park project known as Christ Church Historic Preservation and located within this community.

DATE OF ADOPTION

CERTIFICATION OF CLERK

**6th ANNUAL
SENIOR CITIZEN DAY
at the HISTORIC CATSKILL POINT**

Sponsored by Greene County Dept. of Human Services



**FRIDAY MAY 20, 2016
12PM – 3PM**

**FREIGHT MASTER'S BUILDING
Main Street, Catskill**

**Special Cowboys' Chow:
Hotdogs, Beans, Sauerkraut
Broccoli Salad & Ice Cream
Sarsaparilla (AKA Root Beer Soda)**

**Vendor Booths with information
pertaining to Older Americans.**

***"Horseless carriages"* available for those needing transportation.
Call 719-3555 to sign-up or do so at your local Senior Center**



May 6, 2016

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

RE: ANNUAL FRANCHISE FEE

Dear Supervisor Macko;

In accordance with our franchise agreement please find enclosed our check #101299 in the amount of \$13,761.62 in payment of the franchise fee owed to the Town of Greenville for the year ended December 31, 2015.

The calculation for this check is \$18,973.51 which amounts to 3% of \$632,450.49 which represents the gross monthly revenue of recurring cable services which include the monthly charges paid by cable subscribers and receipts from pay-per-view services, but does not include money received from non-subscriber and one-time payments for equipment sales, installation fees and similar miscellaneous items that are already subject to sales tax from customers residing in the Town of Greenville in 2015 minus the tax offset of \$ 5,211.89.

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

Yours truly,

A handwritten signature in black ink that reads "James M. Reynolds". The signature is written in a cursive style with a large, prominent "J" and "R".

James M. Reynolds
President

JMR/jm

Voucher Number	Invoice Number	Invoice Date	Outstanding Amt	Net Paid Amt	Discount Taken	Write Off	Net Check Amt
00000000000033787	2015 FRANCHISE FEES	12/31/2015	\$18,973.51	\$13,761.62	\$0.00	\$0.00	\$18,973.51
00000000000033704	2015 OFFSET	01/01/2016	(\$5,211.89)	\$0.00	\$0.00	\$0.00	(\$5,211.89)

TOTALS: \$13,761.62 \$13,761.62 \$0.00 \$0.00 \$13,761.62

Mid-Hudson Cable
 200 Jefferson Heights
 PO Box 399
 Catskill, NY 12414

First Niagara Bank
 Catskill, NY 12414

101299
 222370440

Pay Thirteen Thousand Seven Hundred Sixty One Dollars and 62 Cents

DATE	AMOUNT
May 6, 2016	\$13,761.62

to the Order of:

TOWN OF GREENVILLE
 PO BOX 38
 GREENVILLE, NY 12083

James M. Reynolds

⑈ 101299⑈ ⑆ 222370440⑆ 003034000111⑈

Tobacco-Free Park Resolution

The Town of Greenville agrees to the adoption of the following resolution to create a tobacco-free zone at the John I. VerPlanck Memorial Town Park.

WHEREAS, smoking is responsible for the premature deaths of over 430,000 Americans each year from lung cancer, heart disease, respiratory illness and other diseases; and

WHEREAS, children exposed to secondhand smoke are more likely to have reduced lung function and symptoms of respiratory irritation, like coughing, excess phlegm and wheezing; and

WHEREAS, children with asthma who are exposed to secondhand smoke are especially at risk for having their condition worsened by secondhand smoke; and

WHEREAS, secondhand smoke is responsible for over 50,000 deaths among nonsmokers each year; and

WHEREAS, tobacco kills more Americans each year than alcohol, cocaine, crack, heroin, homicide, suicide, accidents, fires, and AIDS combined; and

WHEREAS, 80% of smokers started smoking before the age of 18, and the average initiation age is 12 years old; and

WHEREAS, everyday an estimated 3,900 young people under the age of 18 try their first cigarette and one-third of these children will die prematurely from tobacco related illnesses; and

WHEREAS, to help role model non-smoking behavior to children and youth; to provide children, youth and their families with a safe, smoke-free environment;

THEREFORE, the Town of Greenville, Greene County, resolves as follows:

That in park areas where children play, appropriate signage will be posted designating tobacco-free zones.

This resolution will become effective immediately.

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

Paul Macko	VOTING	_aye___
John Bensen	VOTING	_aye___
Greg Davis	VOTING	_aye___
Ken Stern	VOTING	_aye___

Carried 4 ayes, 1 absent

The foregoing resolution was thereupon declared duly adopted.

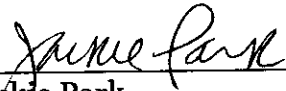
James Park
Town Clerk-
Collector

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

I, Jackie Park, Town Clerk of the Town of Greenville, in the County of Greene, State of New York, DO HEREBY CERTIFY that I have compared the preceding Resolution with the original thereof duly adopted on the 18th day of April, 2016, and the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this 18th day of April, 2016.

-SEAL-



Jackie Park
Town Clerk-Collector

Account#	Account Description	Fee Description	Qty	Local Share
	MISC. FEES	Foi Requests	1	5.75
		Sub-Total:		\$5.75
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	2	15.00
		Sub-Total:		\$15.00
A 2130	MISC. FEES	Recycling	8	1,803.00
		Sub-Total:		\$1,803.00
A 2555	PERMIT FEES	Building	6	584.00
		Sub-Total:		\$584.00
A1255	Conservation	Conservation	9	19.33
		Sub-Total:		\$19.33
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	16	144.00
		Female, Unspayed	6	102.00
		Male, Neutered	14	126.00
		Male, Unneutered	2	34.00
		Replacement Tags	3	0.00
	Seniors, 65 and older	Seniors, 65 and older	8	-24.00
		Sub-Total:		\$382.00
Total Local Shares Remitted:				\$2,809.08

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 54.00
 Amount paid to: NYS Environmental Conservation _____ 330.67
 Amount paid to: State Health Dept. for Marriage Licenses _____ 45.00

Total State, County & Local Revenues: \$3,238.75

Total Non-Local Revenues: \$429.67

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.

_____	_____	<i>Jackie Park</i>	<i>5/2/16</i>
Supervisor	Date	Town Clerk	Date

Town of Greenville Town & County 2016

Collection Summary

Batches 1 thru 83

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	3443655.61	5363.04	0.00	0.00	633462.67
Totals:	3443655.61	5363.04	0.00	0.00	633462.67

Collection Statistics:

Number of Postings:	2238
Percentage Collected:	84%
Number of Adjustments:	0
Number of Voids:	16
Number of Returned Payments:	9
Number Refunded Duplicate Pmnts:	6
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	45
Mail:	1650
Counter:	533

Cash:	68854.32
Check:	3306335.53
Other:	73858.80
Total:	3449048.65
Minus Duplicate/Over Payments:	0.00
	3449048.65
<hr/>	
Taxes:	3443655.61
Penalty:	5363.04
Surcharge:	0.00
Ret. Check Fees:	30.00
Notice Fees:	0.00
Total:	3449048.65
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3449048.65

Other Payment Type Breakout:

Credit Card:	2	4240.57
Online Payment:	45	69618.23

Janet
5/2/16

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 April, 2016

RECEIPTS	
SOURCE	AMOUNT RECEIVED
general Fund	
interest	122.66
court fees	4239.00
misc. fees	400.00
clerk's deposit	3817.26

	\$8,578.92
Highway Fund	
interest	\$135.41
Library Fund	
interest	2.05
monthly deposit	2049.30

	\$2,051.35
Water Fund	
interest	21.09
metered sales	285.46

	\$306.55
Sewer Fund	
interest	25.73
EPC funds	215899.26

	\$215,924.99
TOTAL	\$226,997.22

Dated: April 30, 2016

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 April, 2016

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payrolls 13-16m	28516.35
employee benefits	11728.36
abstract #4	15088.47

	\$55,333.18
Highway Fund	
payrolls 13-16	15152.88
employee benefits	7107.53
abstract #4	19633.89

	\$41,894.30
Library Fund	
payrolls 13-16m	6651.33
employee benefits	1283.04
abstract #4	5637.01

	\$13,571.38
Water Fund	
payrolls 13-16	2674.84
employee benefits	827.28
abstract #4	3089.53

	\$6,591.65
Sewer Fund	
abstract #4	\$13589.99
TOTAL	\$130,980.50

Dated: April 30, 2016

Town of Greenville

Supervisor