

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

August 15, 2016

6:00 pm Budget Workshop with Greenville Rescue Squad

7:00 pm Public Hearing ~ Sewer Rates

Approval of minutes: 718/16

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) Negative Declaration (SEQRA) Pavilion project, Town Park
- b) misc

Open Meeting

Audit of monthly bills

Supervisors Report

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: October 17, 2016 at 7:00 pm
Budget Workshops:

TOWN OF GREENVILLE
GREENE COUNTY, NEW YORK

SEWER RATE FACT SHEET

AUGUST 5, 2016

- Over the past nine years the cost of manpower, electricity, chemicals and equipment has increased, resulting in increased budget to operate and maintain the sewer system.
- The increase in rates, while not desirable, will ensure that the actual costs associated with operating and maintaining the sewer system are funded by the users of the sewer system.
- The new rates will generate revenue equal to the expenses which have been reviewed by the Town Board to ensure that service is provided in as cost effective a manner as possible.
- The Board strives to keep expenditures as low as possible while providing quality services to residents.
- The Town will conduct a Public Hearing on August 15, 2016 at 7 PM at Town Hall to discuss this matter.

Current Rates Implemented in 2007:

- \$96/10,000 gallons of water used per quarter
- \$8/1,000 after the first 10,000 gallons of water used per quarter

Proposed Rates for 2017:

- **\$120/10,000 gallons of water used per quarter**
- \$8/1,000 after the first 10,000 gallons of water used per quarter

Contact with Questions:

P. Macko
Town Supervisor
518-966-5055 ext. 2
[*pmackogrsuper@aol.com*](mailto:pmackogrsuper@aol.com)

Alan Tavenner, Delaware Engineering, DPC
518-452-1290
atavenner@delawareengineering.com

July 18, 2016

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, July 18, 2016, at 7:00 pm at Pioneer Hall. Three board members were present, as well as attorney Tal Rappleyea. Councilmen Bensen and Stern were absent. There were seven guests in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

One bid was received for asphalt, from Peckham Industries, for \$55.46 per ton. After discussion, and based on Highway Superintendent Williams' recommendation, Mr. Bear moved to accept this bid for 3,500 tons at \$55.46/ton, seconded by Mr. Davis.

Carried 3 ayes

Mr. Bergen Criswell presented an update on his Eagle Scout project to the Board, involving a local bike trail as well as the associated signage. It was very well received.

The audit of bills occurred; at 7:30 pm, the Pledge was repeated. At this time, there were eight guests present. Mr. Bear moved to accept the Clerk's minutes of June 20, 2016, seconded by Mr. Davis. Carried 3 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. Mr. Cliff Powell III, representing Greenville Rescue Squad, Inc., requested the Board meet with the organization to discuss the 2017 budget and the potential for growth in services.

Mr. Davis moved, seconded by Mr. Bear, to hold a workshop with Greenville Rescue Squad, Inc., on August 15, 2016, at 6:00 pm in Pioneer Town Hall to discuss future plans. Carried 3 ayes

New business discussed at 7:50 pm:

Supervisor Macko explained there has been no sewer rate increases since 2007; the Environmental Facilities Corporation (EFC) has recommended an increase in rates for the first 10,000 gallons of sewage collected. Currently charged at \$96/10,000 gallons per quarter, it was advised to increase to \$120/10,000 gallons per quarter. A public hearing is required to enact this change.

Mr. Bear moved, seconded by Mr. Davis, to hold a public hearing on August 15, 2016, at 7:00 pm in Pioneer Town Hall to address these rate changes.

Carried 3 ayes

The Town's Comprehensive Plan was first adopted in December 2008, and it is recommended that it be examined every 5 years. A workshop was held last week with Mr. Macko and members of the Beautification Committee; it was found after careful review that this is still a relevant document for guiding community action.

Mr. Davis moved, seconded by Mr. Bear, to recommend reaffirming the Comprehensive Plan of 2008 as it continues to provide a relevant framework for immediate and long-range protection, enhancement, growth and development of this community. Carried 3 ayes

Attorney Rappleyea noted that the Town of Greenville's Code of Ethics was last updated in 1979. Councilman Davis stated that he has read the proposed new policy as well as the attached financial disclosure, and has no problem with either document. Attorney Rappleyea stated the policy as rewritten is stricter in that any potential conflicts of interest must be disclosed, specifically any financial disclosure. This applies to all elected officials. It also calls for the Town Board to appoint a local Board of Ethics to advise employees should a conflict arise.

Mr. Davis moved, seconded by Mr. Bear, to accept this updated Code of Ethics & Financial Disclosure. Carried 3 ayes

Mrs. Audrey Mattot requested consideration to be included as a member of the Town's Board of Ethics once developed; noted.

Last month's motion concerning the revised fee schedule was noted to be different than the intent of the Board; a corrected motion made by Mr. Davis was made tonight to approve a revised fee schedule to include a \$50 building permit fee for residential renovations costing under \$25,000, and \$125 for residential renovations costing over \$25,001. Carried 3 ayes

Supervisor Macko opened the meeting for public comments and questions at 8:05 pm: none received.


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

- Bills 290 - 322 on General abstract #7 for \$25,478.55
- Bills 109 - 136 on Highway abstract #7 for \$39,215.03
- Bills 80 - 90 on Sewer abstract #7 for \$457,925.76
- Bills 47 - 51 on Water abstract #7 for \$3,946.06

Carried 3 ayes

After review, Mr. Bear made a motion to accept the Supervisor's report for June, seconded by Mr. Davis. Carried 3 ayes

There being no further business, Mr. Macko moved to adjourn at 8:20 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. DAVIS

Town of Greenville
Building Department
Monthly Report

Month Of JULY 2016

Building Permits: New 8

 Additions

Inspections 28

Title Searches: 3

Septic Permits: 1

Fire Calls: 1

Violations: 2

Notes:

From: Alan Tavenner <ATavenner@delawareengineering.com>

To: John Saia Jr. (jsaia@jsquaredconstruct.com) <jsaia@jsquaredconstruct.com>; Joe Primiano <jprimiano@jsquaredconstruct.com>; Joe Myers (jmwater@verizon.net) <jmwater@verizon.net>; 'Paul Macko (pmackogrsuper@aol.com)' <pmackogrsuper@aol.com>; Brunswick Electric (belectric@aol.com) <belectric@aol.com>; Lorne Dawes <LDawes@delawareengineering.com>; Travis Smigel <TSmigel@delawareengineering.com>

Subject: Summary for 7/29/2016 Meeting

Date: Mon, Aug 1, 2016 3:03 pm

Attachments: Attachment (0)

Progress Meeting

Attendees:

J-Squared, Brunswick (John), Paul Macko, Delaware Engr (Tavenner, Smigel, Dawes), Operators Joe Myers and Seth

Main subjects discussed & agreed,

1. Electrical inspection to be done 8/1 so CHGE can get power there by 8/5.
2. Town will contact CHGE to expedite.
3. Pump start-up at Hill St - Schedule for 8/9.
4. Generator at Hill St. Schedule start-up week of 8/8-12.
5. Town & DE will contact the school to notify them they can connect 8/30.
6. The Town will start hauling sludge into the plant the week of 8/15 in anticipation of starting plant later that week. Joe Myers estimated around 12,000 gallons to be hauled from a plant as picked by him.
7. Discussion on chemical feeds, inconsistency electrical vs. control plans; Operator wants to have capability to feed chemical if needed. At a minimum powered outlets from SCADA which power when plant is above a minimum flow.
8. Hill Street PS needs to be provided with floats (Low shut-off and high alarm) to be redundant with ultrasonic and over-ride Ultrasonic to shut down on low or alarm on high.

Plant Walk-Through with Operators:

1. Add work: replace suction elbow on three sludge pumps with a Tee & Flange Plate for easier service.
2. Fix leak around old pipe into sludge pump area, above middle pump.
3. 3-Way Plug Valve on clarifier cannot be accessed for rotation; turn actuator & mount plate 90° out to face EQ tank.
4. Add work: Hill Street - rail over wet well does not line up with trash rack. Need another post and

top-rail, preferably so screen can be pulled out from above pit for service.

Alan Tavenner, PE

Delaware Engineering, DPC

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Albany, New York 12203

Phone: 518-452-1290

atavenner@delawareengineering.com<<mailto:atavenner@delawareengineering.com>>



AUGUST 5, 2016 Albany, NY

Governor Cuomo Announces \$56.4 Million in Grants for Capital Region and Mohawk Valley Water Infrastructure Improvements

Grants Leverage \$283.4 Million in Water Quality Investments, Providing \$158 Million in Savings for Taxpayers

Governor Cuomo today announced \$56.4 million in grants to support 30 critical municipal water infrastructure projects in the Capital District and Mohawk Valley. This is the first in a series of announcements kicking off the second round of NYS Water Grants. These grants are funded through the state's highly successful Water Infrastructure Improvement Act.

Investing in our water infrastructure is critical for the growth and vitality of local communities across New York," Governor Cuomo said. "This funding will help communities in the Capital Region and Mohawk Valley make necessary upgrades that will

improve water quality, protect natural resources and ease burdens on local property taxpayers.”

The 2016-17 New York State budget includes \$100 million in grants for water infrastructure improvements. This additional funding allowed the Environmental Facilities Corporation to broaden eligibility for wastewater projects and provide a total of \$175 million in grants for round two. In addition, the maximum grant amount for drinking water projects was increased from \$2 million to \$3 million, or 60 percent of eligible projects costs – whichever is less.

Senate Majority Leader John J. Flanagan said, “Communities throughout New York are faced with aging water infrastructure that hurts the economy, the environment, and our residents’ quality of life. These funds will help municipalities support projects that address the issues caused by weak or failing equipment so that our water is cleaner and our state is able to support increased economic growth that will create new jobs. I am proud of the Senate’s role in creating and expanding this important program, and it will continue to be a priority of our chamber.”

Assembly Speaker Carl E. Heastie said, “These grants represent our commitment to ensuring that New Yorkers have the highest quality water possible to protect not only public health, but the environment as well. This additional funding builds on the accomplishments we made in the budget to ensure that the costs of improving water infrastructure in our state do not place an overwhelming burden on taxpayers or municipalities.”

The projects announced today primarily include the planning, design and construction or enhancement of treatment plants, pump stations, sewer systems and equipment, as well

as upgrades and replacements for drinking water systems, filtration plants and water mains.

Grant awards were based on a scoring system that gave priority to projects that result in the greatest water quality improvement or reduction in risk to public health and are positioned to advance to construction, among other considerations.

In addition to grants, EFC provides interest-free and low-interest loans to communities to further reduce the cost of infrastructure projects. The grants announced today are expected to be supplemented with nearly \$218 million in interest-free and low-interest loans, providing a more fiscally sustainable investment for these communities.

The Capital Region and Mohawk Valley municipalities receiving grants are:

NYS Water Grant	Applicant Name	County	Estimated Project Cost	Estimated SRF Loan Amount	Estimated Grant Award
Clean Water	Albany Municipal Water Finance Authority	Albany	\$3,350,000	\$2,512,500	\$ 837,500
		Montgomery	\$5,000,000	\$3,750,000	\$1,250,000

Clean Water	Amsterdam, City of				
Clean Water	Ballston, Town of	Saratoga	\$10,238,252	\$7,678,689	\$2,559,563
Drinking Water	Cairo, Town of	Greene	\$3,500,000	\$1,400,000	\$2,100,000
Clean Water	Catskill, Town of	Greene	\$12,600,000	\$9,450,000	\$3,150,000
Drinking Water	Central Bridge WD	Schoharie	\$5,000,000	\$2,000,000	\$1,000,000
Drinking Water	Chatham, Village of	Columbia	\$808,217	\$323,287	\$ 484,930
Drinking Water	Cobleskill, Village of	Schoharie	\$4,833,000	\$1,933,200	\$2,899,800

Drinking Water	Cohoes, City of	Albany	\$2,421,168	\$968,467	\$1,452,700
Clean Water	Corinth, Village of	Saratoga	\$20,467,028	\$15,467,028	\$5,000,000
Clean Water	Coxsackie, Village	Greene	\$10,272,000	\$7,704,000	\$2,568,000
Clean Water	Duanesburg, Town of	Schenectady	\$3,000,000	\$2,250,000	\$750,000
Drinking Water	Gloversville, City of	Fulton	\$5,000,000	-----	\$3,000,000
Clean Water	Greenville, Town of	Greene	\$6,285,081	\$4,713,811	\$1,571,270
Drinking Water	Herkimer, Town of	Herkimer	\$1,700,000	\$680,000	\$1,020,000

Drinking Water	North Greenbush, Town of	Rensselaer	\$3,620,000	-----	\$2,172,000
Clean Water	Oneida County	Oneida	\$114,886,100	\$109,886,100	\$5,000,000
Drinking Water	Oneonta, City of	Otsego	\$2,000,000	\$ 800,000	\$1,200,000
Drinking Water	Oneonta, Town of	Otsego	\$6,000,000	\$3,000,000	\$1,000,000
Clean Water	Rensselaer County Sewer District #2	Rensselaer	\$8,399,547	\$6,299,660	\$2,099,887
Clean Water	Rome, City of	Oneida	\$5,891,200	\$4,418,400	\$1,472,800
		Schenectady	\$23,785,810	\$18,785,810	\$5,000,000

Clean Water	Schenectady, City of				
Clean Water	Sharon Springs, Village of	Schoharie	\$1,639,600	\$1,229,700	\$ 409,900
Drinking Water	Stark, Town of	Herkimer	\$600,000	\$240,000	\$ 360,000
Drinking Water	Troy, City of	Rensselaer	\$3,233,000	\$1,293,200	\$1,939,800
Clean Water	Utica, City of	Oneida	\$4,670,000	\$3,502,500	\$1,167,500
Clean Water	Vernon, Village of	Oneida	\$6,000,000	\$4,500,000	\$1,500,000
Drinking Water	Watervliet, City of	Albany	\$3,770,640	-----	\$2,262,384

Drinking Water	Worcester, Town of	Otsego	\$245,000	-----	\$ 147,000
Clean Water	Yorkville, Village of	Oneida	\$4,200,000	\$3,150,000	\$1,050,000
TOTAL			\$283,415,643	\$217,936,352	\$56,425,035

New York State Environmental Facilities Corporation President and CEO Sabrina Ty said, “Under Governor Cuomo’s leadership, the State has made an unprecedented financial commitment to critical environmental projects. These significant investments in our water infrastructure not only safeguard our precious water resources, but spur economic growth as well.

New York State Department of Environmental Conservation Commissioner Basil Seggos said, “These funds are critical to ensuring that necessary upgrades are made to the state’s clean water infrastructure. DEC is proud to work with EFC in advancing these important projects that are truly essential in protecting our environment and promoting continued economic growth.”

New York State Health Commissioner Dr. Howard A. Zucker said, “Governor Cuomo’s commitment to improving our statewide municipal water infrastructure will ensure that the state remains proactive in protecting our vast water supply for years to come. New York’s

Water Infrastructure Improvement Act helps local communities fund the water quality improvement projects that are essential to protecting public health and the environment.”

Since 2011, New York has invested approximately \$9 billion in both wastewater and drinking water grants, low and interest-free loans, as well as loan re-financings. New York leads the nation with the largest annual investment in water-quality infrastructure.

More information on how to apply for these loans are available at www.efc.ny.gov/CWSRF (for wastewater projects) and www.efc.ny.gov/DWSRF (for drinking water projects).

Contact the Governor's Press Office



Contact us by phone:

Albany: (518) 474 - 8418

New York City: (212) 681 - 4640

✉ Contact us by email:

Press.Office@exec.ny.gov

GREENVILLE WATER DISTRICT
FEED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: JULY 20 16
WATER PLANT A

page 1 of 3

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 272 lbs_{9.42}

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 7/26/16 LOCATION TOWN PARK
POS* NEG ✓

DATE _____ LOCATION MILLER RES ST-81
POS* NEG ✓

*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

7-1 FLUSHED CR-26A 21,000 gals
FLUSHED ST-81E 1,500 gals

7-21 FLUSHED CR-26A 25,000 gals

7-17 BACKWASH VALVE TURNED ON
AND LEFT ON OVERNIGHT AT
PLANT B LAST 136,600 gals
THROUGH BACKWASH CYCLE.

REPORTED BY

Paul Leroy Bean

TITLE WATER SUPERINTENDENT

DATE

8/9/16

GREENVILLE WATER DISTRICT
 FED ID # NY190028

OPERATIONS REPORT FOR THE MONTH OF July
 WATER PLANT A

2016

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DATE	RAW WATER			TREATED WATER			Chlorine Gallons Added	Ortho Gallons Added	Pot/Mag Lbs Added	Daily Residuals Entering Tank	Daily Residuals Leaving Tank	DISTRIBUTION daily chlorine	location	weekly iron/mg	location
	2	3	2	3	2	3									
1							40			1.87	1.50	0.57	ST-512		
2										1.93	1.59	0.24	CF		
3										1.48	1.68	0.16	CF		
4							25	1/2	1/2	2.08	1.59	0.27	CF		
5	.02		.046		200					1.19	1.49	0.23	CF	FE .00	Peurdek
6										1.88	1.61	0.26	CF	MW .041	
7							40			2.13	1.51	0.26	CF		
8										1.73	1.52	0.31	CF		
9										1.53	1.47	0.18	CF		
10										1.81	1.52	0.14	CF		
11	.00	.00	.012	.054	200	200		1/2	1/2	2.02	1.48	0.14	CF	FE .01	CF
12										1.90	1.48	0.14	CF	MW .045	
13										2.05	1.52	0.26	CF		
14										2.07	1.47	0.22	CF		
15							55			1.87	1.50	0.20	CF		
16										1.84	1.60	0.21	CF		
17										1.78	1.48	0.15	CF		
18	.03	.01	.004	.074	75	200		1/2	1/2	2.09	1.45	0.18	CF		
19										2.09	1.44	0.18	CF		
20										0.55	1.34	0.26	LIBRARY	FE .00	LIBRARY
21										1.93	1.38	0.19	CF	MW .028	
22							55			2.12	1.51	0.40	CO-324		
23										2.17	1.42	0.18	CF		
24										1.84	1.43	0.14	CF		
25	.03		.049		200			1/2	1/2	1.55	1.47	0.12	CF		
26										1.58	1.45	0.20	CF	FE .00	Peurdek
27										2.10	1.43	0.66	Peurdek	MW .068	
28										2.14	1.44	0.17	CF		
29							50			2.20	1.36	0.20	CF		
30										2.20	1.25	0.19	CF		
31										2.20	1.00	0.13	CF		

DATE	WELL 3 A METER READING	GALLONS	WELL 2 A METER READING	GALLONS	TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
1	8214409		597921		40.0	1293579		16569704	
2	8249234		598376		43.2	3828		72305	
3	8254771		598722		49.8	1094359		16580257	
4	825935		599093		57.1	1294724		83449	
5	825935		599119		57.8	4724		86152	
6	825935		599610		49.5	5303		90693	
7	825935		599889		48.4	5303		93405	
8	825935		600326		45.2	5884		98150	
9	825935		600698		44.6	5884		16601283	
10	825935		601110		44.0	6176		04418	
11	826427		601480		43.8	6465		07021	
12	826963		601875		50.2	6722		10450	
13	826963		602236		57.8	7036		13695	
14	826963		602636		54.8	7330		17552	
15	826963		603155		51.6	7922		22636	
16	826963		603412		51.3	7922		24702	
17	826963		603901		48.2	8520		29983	
18	8271284		604368		26.3	8825		47321	
19	827927		604592		29.7	8825		49900	
20	828397		605092		36.3	9121		54915	
21	828716		605340		40.3	9445		59004	
22	829535		605695		43.6	9744		64220	
23	829990		606137		49.2	130003		67256	
24	830440		606462		53.5	0625		73253	
25	830440		607248		57.6	0625		76564	
26	830440		607566		52.9	1187		81579	
27	830440		607976		50.3	1187		85466	
28	830440		608357		47.3	1734		90024	
29	830440		608741		45.1	2026		93581	
30	830906		609068		44.0	2026		97488	
31	83112		609208		49.6	2345		16700649	
TOTAL	738,500		1,128,700		47.3	2916		04077	
AVERAGE	23,800		36,400			93,870		1,343,730	
						3,028		43,350	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF July

20 16

FED ID# 1900028

WATER PLANT B

DATE	WELLS	BRK WASH	RAW WATER	TREATED WATER	CL	ORTHO	PerMag	DAILY RESIDUALS	DISTRIBUTION	WTBP NOTES	
METER #	METER #	IRON	MANG	HARD	IRON	MANG	HARD	ENTERING	LEAVING	READING	
815097	6002							0.53	0.85	48197	12:00
816710	6002							1.04	1.82	48282	12:30
818993	6002							1.03	1.07	48406	10:00
819861	6002							1.13	1.18	48486	4:15 PM
821583	6002	.02	.095	180	.00	.025	180	1.16	6.55	48645	9:00 AM
821929	6002							2.20	0.48	48680	11:00 AM
823063	6012							0.83	1.00	48784	9:00 AM
824052	6012							2.18	0.80	48872	10:00 AM
825171	6012							1.27	0.93	48980	8:30 AM
826285	6012							1.39	0.80	49081	8:30 AM
827974	6012	.03	.101	200	.00	.030	200	2.20	0.69	49190	8:45 AM
828606	6012							2.20	0.97	49294	9:00 AM
829740	6012							2.20	1.02	49378	4:30 PM
831358	6012							0.42	0.74	49545	8:15 AM
831651	6022							0.41	0.88	49578	1:30 PM
835275	6022							0.31	0.24	49676	5:30 PM
835157	7388							0.68	0.66	49832	7:30 AM / 6:30 AM
835147	7388	.31	.229	200	.00	.027	200	-	0.44	49846	3:30 PM
839299	7388							2.20	2.07	49984	11:00 AM
838568	7388							1.06	2.18	50088	4:00 PM
840954	7388							0.93	2.15	50218	2:30 PM
843169	7388							2.20	2.20	50408	12:00 PM
844042	7388							0.21	1.56	50490	12:00 PM
845195	7388							1.22	1.21	50585	11:00 AM
846631	7388	.02	.074	200	.00	.016	200	0.82	0.83	50720	2:50 PM
847402	7388							0.77	0.96	50791	11:30 AM
848561	7388							0.83	0.84	50897	12:00 PM
849511	7388							1.48	0.76	50993	12:00 PM
850529	7388							0.31	0.56	51078	12:00 PM
851397	7388							0.92	0.45	51158	9:30 AM
852950	7388							0.18	0.19	51307	1:00 PM
TOTAL	378530	139,600	(4000)							325,900	
AVG	12,210	X	129							10,500	

JULY 16 BACKWASH VALUE OPERATED AND LEFT ON ACCIDENTALITY
TRAVE BACKWASH FEEL MOUNT 4000 gpm

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (include Facility Name/Location if
NAME: GREENVILLE (T)
ADDRESS: TOWN HALL, PO BOX 38
GREENVILLE, NY 12083
FACILITY: GREENVILLE (T) WTP
LOCATION: RTE 32 & WICKES LANE
GREENVILLE, NY 12083
ATTN: LEROY BEAR, WATER SUPT

NY0261416	001-M
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
7/1/2016	7/31/2016

DMR Mailing ZIP CODE: 12083
MINOR (SUBR 04)
WATER TREAT. SYSTEM BACKWASH
External Outfall
No Discharge

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	UNITS			
Temperature, water deg. Fahrenheit	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		1/30	GR	
0001110 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****		Monthly	GRAB	
Flow rate	SAMPLE MEASUREMENT	3028	*****	*****	*****	*****		1/1	INST	
0005610 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****		Daily	INSTAN	
pH	SAMPLE MEASUREMENT	*****	*****	*****	8.0	*****		1/30	GR	
0040010 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	6.5 MINIMUM	*****		Monthly	GRAB	
Solids, total suspended	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		1/30	COMP	
0053010 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****		Monthly	COMPOS	
Solids, settleable	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		1/30	GR	
0054510 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****		Monthly	GRAB	
Iron, total [as Fe]	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		1/30	GR	
0104510 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****		Monthly	GRAB	
Manganese, total [as Mn]	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****		1/30	GR	
0105510 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****		Monthly	GRAB	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Paul Macko
TYPED OR PRINTED

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 evaluate the information submitted. Based on my inquiry of the person(s) who provided the information, I believe that the person(s) is/are providing the information accurately and completely. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
Paul Leroy Bear

TELEPHONE: 518-966-5055
AREA CODE: 518
NUMBER: 966-5055
DATE: 08/09/16
MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
TSS COMPOSITE SHALL CONSIST OF A MINIMUM OF 3 GRAB SAMPLES; 1 EACH AT THE BEGINNING, MIDDLE AND END OF DISCHARGE. ANNUAL ZINC REQUIREMENTS WILL BE SENT WITH JANUARY'S DMR.

Adirondack Environmental Services, Inc

Date: 08-Aug-16

CLIENT: Greenville, Town of
Project: WWTP
 Greenville, NY

LabWork Order: 160726024
PO#:

Lab SampleID: 160726024-001 **Collection Date:** 7/26/2016 11:00:00 AM
Client Sample ID: Greenville Town Park/Concessio **Matrix:** DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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TOTAL COLIFORM, MF - SM 9222 ABC Analyst: 10350

Total Coliform	< 1	1		CFU/100ml	1	7/26/2016 4:10:00 PM
Escherichia coli	Negative	0			1	7/26/2016 4:10:00 PM

Lab SampleID: 160726024-002 **Collection Date:** 7/26/2016 11:15:00 AM
Client Sample ID: Miller Res 57-81/Kitchen Sink **Matrix:** DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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TOTAL COLIFORM, MF - SM 9222 ABC Analyst: 10350

Total Coliform	< 1	1		CFU/100ml	1	7/26/2016 4:10:00 PM
Escherichia coli	Negative	0			1	7/26/2016 4:10:00 PM

Lab SampleID: 160726024-003 **Collection Date:** 7/26/2016 11:00:00 AM
Client Sample ID: Waste Effluent **Matrix:** WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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ICP METALS - EPA 200.7 REV 4.4 Analyst: SM

(Prep: SW3010A - 7/28/2016)

Iron	0.077	0.050		mg/L	1	7/29/2016 4:44:23 PM
Manganese	1.38	0.020		mg/L	1	7/29/2016 4:44:23 PM

TOTAL SUSPENDED SOLIDS - SM 2540D-97,-11 Analyst: CP

(Prep: SM2540 D - 7/28/2016)

TSS (Residue, Non-Filterable)	< 1.0	1.0		mg/L	1	7/28/2016
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TOTAL SETTLEABLE SOLIDS- SM 2540 F-97,-11 Analyst: AS

Total Settleable Solids	< 0.1	0.1		mL/L	1	7/27/2016 9:32:00 AM
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Memo

To: Paul Macko, Town Supervisor
From: Gordon Bennett, Sole Assessor - (518) 966-4504 ext. 3
CC: Greenville Town Board
Date: August 11, 2016
Re: BAR Members

With the need for a replacement BAR member for the term being vacated, it might be a good time to expand the board to five members. It gives us a safer assured quorum and in my experience a more diverse perspective for more fair decisions.

We have plenty of time to find 3 new members before they need to be trained in May.

I will leave it up to you if you want to get the feedback of the two existing members. I think it would be a good idea to go to a 5 person board.

Gordon Bennett, Sole Assessor

Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3

Fx: 518-966-4108

gwb81560@gmail.com

August 15, 2016

RE: August Monthly Report

SCARS

To date we haven't received any small claim filings.

School Tax Roll

The data file for the school tax bills was uploaded via the web on August 10, 2016.

Law Suit

Robert Kosich has filed with the Supreme Court regarding parcels:
12.11-1210, 12.11-12-17, & 12.11-12-18

Sean Collins, & Gary Collins have filed with the Supreme Court regarding parcels:
12.11-12-11, 12.11-12-12, 12.11-12-13, 12.11-12-15, & 12.11-12-16

Michael Caruana has filed with the Supreme Court regarding parcels:
12.00-2-31, 12.00-2-32, & 12.11-12-9

September Meeting

I will come and talk about doing a full Data Collection in the future as well as an executive session regarding the Law Suits

supervisor

From: Skaarup, Barbara F (TAX) <Barbara.Skaarup@tax.ny.gov>
Sent: Monday, August 1, 2016 2:31 PM
To: supervisor@townofgreenvilleny.com; lvanvalkenburg@discovergreene.com;
assessorclerk@townofgreenvilleny.com
Cc: tax.sm.ORPTS.ESS.Rates
Subject: Town of Greenville 2016 final State equalization rates

On August 01, 2016, we established a final 2016 State equalization rate for the Town of Greenville. The final rate is 81.25. Within the next week you will be receiving by U.S. Mail a final rate certificate and an impact report. If you have any questions you may reply to the above internet e-mail address or you may telephone Kim Lee or Brian Moon at (518) 474-5666.

This communication may contain confidential and/or legally privileged information. It is intended only for the individuals named as recipients. If you are not an intended recipient you are not authorized to disseminate, distribute or copy this communication. If you've received this communication by mistake, please notify the sender immediately and delete or destroy it, as appropriate.

From: Hope Nugent <zbaandplanningboardclerk@yahoo.com>

To: Orloff Bear <osbear@aol.com>; Arnie Cavallaro <arnie@nyair.net>; Brian Wickes <lomah2@yahoo.com>; Ken Elsbree <kenels1025@aol.com>; Don Teator <dteator@gmail.com>; Mark Wilcox <greenvilleauto@aol.com>; Sean McCulloch <themccullochfamilyfarm@gmail.com>; Tal Rappleyea <rappleyealaw_tal@berk.com>; Mark Overbaugh - G' Ville <mover@townofgreenvilleny.com>

Cc: Paul Macko <pmackogrsuper@aol.com>

Subject: Special PB Meeting

Date: Tue, Aug 9, 2016 11:38 am

Good afternoon,

We will be having a Special Meeting to further discuss the Mavis project on **August 17th @ 7 pm**. They have contacted Don and they have new sketches that they would like to have reviewed.

Please let me know if you are unable to attend.

Have a great day.

Thank you,

Hope

Greenville Local History Group Newsletter

July 2016, Issue 252

History of Bryant's

Oh my!

it was big! I had been advised to get all the chairs I could and, indeed, we used almost all the library had on all floors. Almost a hundred. And, at newsletter's end, I will attempt to list all I can remember and those who signed in.

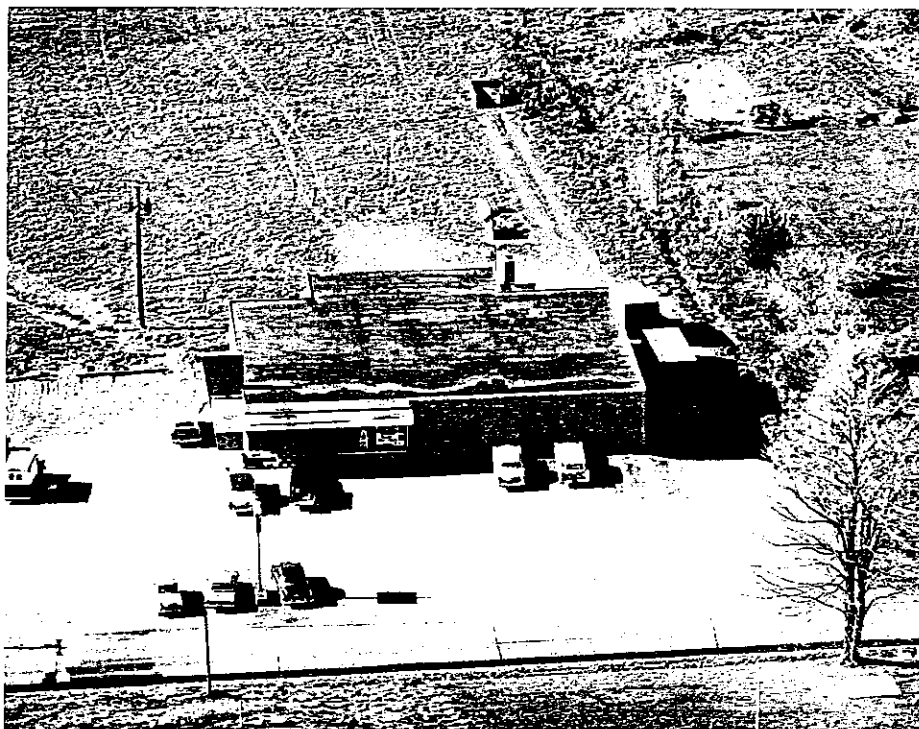
When I asked who in the audience had ever worked at Bryant's, about two-thirds raised their hands. I think a Bryant's Reunion is in order.

Garth and Terry had prepared a PowerPoint presentation, with photos from Al's

early days, through Zan's time, and up to Garth's management. And all was competently narrated in eighty minutes by Garth, whose sturdy voice was heard throughout the packed gallery.

There are so many details that I am tempted to write you should have been there but I take a different tack.

The Bryant years are important ones for Greenville's history and I will give a very basic summary of what I think I heard and know. (Also, the July 22 issue of Greenville Pioneer has an excellent full page article by Audrey Mattot.)



1961—new store in town! Rt 32 across bottom of photo

Alexander C. (Al) Bryant was born in 1908 and was raised by his aunt and uncle in Athens. Needing to be financially stable, Al looked beyond his dream jobs and took a job with A&P. He had married Pearl Winn in 1931 and became involved her family's storekeeping ventures in the area. In 1941, Al partnered with brother-in-law Ezra Winn in South Westerlo.

Garth described the nature of a general store in the 1940s and 1950s, a nostalgic look at a time long gone. He told the story of his grandfather's first day: A letter,

The final product of a 55 page booklet had started as “could you try to interview your dad” and quickly grew into a worthy local history resource. Garth had made several copies, most of them given away, with many more wanting to know how they could get a copy. I will try to garner a few extra copies. Contact me if to see if I have one to give away. I will also try to give a desk copy to the Library.

A thank you goes to the several of you who heeded my begging and returned chairs to the other rooms. Many hands made light work this evening.

I turn our attention to the next meeting which is another piece of local history that retells a slice of Greenville life.

Anita Stevens Sanctuary, the second of the four daughters of Pierce and Ruth Stevens, will tell a story of her coming of age in Greenville, most of it spent at the Greenville Arms which her parents had started in 1952.

Anita will present a tribute to the efforts of her parents raising a family, starting and running an Inn, and living full lives in Greenville. And I know she will pay tribute to her sisters for the role they played in keeping the Arms functioning. Anita will present her memories and ideas of the town that Greenville was and, as she does so, I would invite attendees to formulate, even mentally, a picture that captures their coming-of-age years, whether it was in Greenville or elsewhere.



Greenville Arms—topic for August 8 Anita Sanctuary talk

A thank you goes to **Stephanie, Christine, and Phyllis B** for providing the “light refreshments” I keep promising in the newspaper press releases. Much appreciated.

Other Notes:

⇒ Robert and Johanne Titus’s new book—**The Catskills: A Geological Guide**—is now in print. Although not listed on Amazon yet, I believe I have a reliable source of this new edition. Call me if you cannot wait for Amazon

⇒ A thank you goes to **Barbara Flach** for co-hosting our program. For the last several years, the library features one of our meetings (two this year) to list on the library program.

⇒ July 30 was **Oak Hill Day**. Congratulations to Oak Hill for a local flavor event that does the town proud.

⇒ Reminder: **The Greenville Drive-In** is open. Encourage others to support this effort. The Drive-In has not only a snack bar but also beer garden, a different twist than many of you remember. drivein32.com is their website, and you can follow them on Facebook.

Town of Greenville
Jackie Park, Town Clerk-Collector
Post Office Box 38, Greenville, New York 12083
518.966.5055 extension 23

TO: Paul Macko, Supervisor and Chairman of the Town Board
FROM: Jackie Park, RMC, Town Clerk-Collector
DATE: August 5, 2016
RE: Term expirations

Dear Paul,

Per Town Law §25 I am responsible for notifying the Town Board, in writing, of the expiration of any undertaking or bond filed in my office at least thirty and not more than sixty days prior to the expiration. The following individual(s) term(s) will expire on 09-30-2016:

- Mrs. Eleni Preisner, member of the Board of Assessment Review

Although interested in continuing to serve in this capacity, she has notified me that she is moving to 202 Elm Lane, Greenville... which is in the Town of Westerlo, Albany County. After discussion with the Real Property Tax Service Office, it was confirmed that residency requirements do apply per §3 of Public Officers Law, and thus Mrs. Preisner is unable to serve for the Town under these circumstances.

Thank you for your attention to this matter.



Jackie

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	4	30.00
			Sub-Total:	\$30.00
A 2130	MISC. FEES	Recycling	8	2,077.50
			Sub-Total:	\$2,077.50
A 2555	PERMIT FEES	Building	8	625.00
			Sub-Total:	\$625.00
A 2590	PERMIT FEES	Sewer	1	50.00
			Sub-Total:	\$50.00
A1255	Conservation	Conservation	5	7.74
			Sub-Total:	\$7.74
A2544	Dog Licensing	Female, Spayed	18	162.00
		Male, Neutered	10	99.00
		Male, Unneutered	4	73.00
		Replacement Tags	3	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	5	-15.00
			Sub-Total:	\$344.00

Total Local Shares Remitted: \$3,134.24

Amount paid to: NYS Ag. & Markets for spay/neuter program 41.00
 Amount paid to: NYS Environmental Conservation 132.26
 Amount paid to: State Health Dept. for Marriage Licenses 90.00

Total State, County & Local Revenues: \$3,397.50

Total Non-Local Revenues: \$263.26

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 8-1-16

Town Clerk Date

Town of Greenville Town & County 2016

Collection Summary

Batches 1 thru 105

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	3542275.97	9799.65	0.00	90.00	534842.31
Totals:	3542275.97	9799.65	0.00	90.00	534842.31

Collection Statistics:

Number of Postings:	2293
Percentage Collected:	87%
Number of Adjustments:	0
Number of Voids:	19
Number of Returned Payments:	9
Number Refunded Duplicate Pmnts:	9
Notice Handling Fees Collected:	90.00
Received Via:	
On-Line:	49
Mail:	1687
Counter:	547

Cash:	76288.80
Check:	3397756.01
Other:	78150.81
Total:	3552195.62
Minus Duplicate/Over Payments:	0.00
3552195.62	
Taxes:	3542275.97
Penalty:	9799.65
Surcharge:	0.00
Ret. Check Fees:	30.00
Notice Fees:	90.00
Total:	3552195.62
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
3552195.62	

Other Payment Type Breakout:

Credit Card:	2	4240.57
Online Payment:	49	73910.24

Jeanne Park
8/2/14

2016 Revenue to Supervisor:

Returned check fees	\$ 30.00
Bank Interest	\$ 153.87
Late notice fees	\$ 90.00
Penalty fees	\$ 9799.65
Close account	\$ 250.00
	\$ 10,323.52

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 July, 2016

RECEIPTS	
SOURCE	AMOUNT RECEIVED
General Fund	
interest	95.38
clerk's deposit	4330.06
court fees	3322.00
misc. fees	390.00

	\$8,137.44
Highway Fund	
interest	113.74
fuel reimbmt.	5511.98

	\$5,625.72
Library Fund	
interest	2.05
monthly deposit	1268.42

	\$1,270.47
Water Fund	
interest	24.47
metered sales	11079.30

	\$11,103.77
Sewer Fund	
interest	19.10
EFC	366,941.21

	\$366,960.31
TOTAL	\$393,097.71

Dated: July 31, 2016

Paul J. Mackey
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 July, 2016

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General account	
payroll 27-30m	28233.73
employee benefits	13841.82
abstract #7	13447.98

	\$55,523.53
Highway Account	
payrolls 27-30	17133.13
employee benefits	7260.49
abstract #7	11455.72

	\$35,849.34
Library Fund	
payroll 27-30m	7081.19
employee benefits	2090.11
abstract #7	3624.70

	\$12,796.00
Water Fund	
payrolls 27-30	3875.04
employee benefits	1598.08
abstract #7	1108.20

	\$6,581.32
sewer Fund	
abstract #7	\$105,577.52
TOTAL	\$216,327.71

Dated: July 31, 2016

Paul J. Mackey
Town of Greenville Supervisor