

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

August 21, 2017

7:00 pm

7:00 pm Public Hearing: Sewer Use Law

Approval of minutes July 17, 2017 and July 31, 2017

OLD BUSINESS

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

NEW BUSINESS

- a) Gordon Bennett: Data Collection
- b) Misc.

OPEN MEETING

Supervisors Report

Bill paying audit of bills

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: September 18, 2017 at 7:00 pm

July 17, 2017

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, July 17, 2017, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko
Councilman John Bensen
Councilman Greg Davis

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads Present: Maintenance and Water Superintendent P. Leroy Bear
Greenville Rescue Squad Chief Brian Tumey
Zoning and Code Enforcement Officer Mark Overbaugh
Highway Superintendent Terry Williams
and 9 guests

Other: Engineer Alan Tavenner

Absent: Councilman Bear
Councilman Stern

Supervisor Macko opened the meeting with the Pledge of Allegiance; the audit of bills occurred.

Mr. Davis moved to accept the Clerk's minutes of June 19, 2017, seconded by Mr. Bensen. Carried 3 ayes, 2 absent

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, Planning and Zoning Boards, Recycling, and the Beautification Committee. Additionally, during an update on the sewer extension project, Engineer Alan Tavenner reported on an additional change order which would be necessary to convert office space into lab space;

Mr. Davis moved, seconded by Mr. Bensen, to authorize Supervisor Macko to sign this change order totaling \$10,956.74; attached.
Carried 3 ayes, 2 absent

Also discussed were issues related to the water plant, and water pressure specifically within the Country Estates development. Noted there have been ongoing pressure and volume issues at that site. The Town is seeking grant monies to upgrade a pressure relief valve located at the entrance to the Park, which will address these issues. Mr. Tavenner also discussed preliminary plans for replacement of the Town's water tower.

Mr. Davis moved, seconded by Mr. Bensen, to allow Mr. Tavenner to put to bid for a pressure reducing valve at the entrance to the town park.

Carried 3 ayes

Water Superintendent P. Leroy Bear requested approval to purchase 3 flushing hydrants, at the lowest estimate of \$1,950 each, to supplement existing hydrants in order to improve efficiency of the water system flushing.

Mr. Bensen moved, seconded by Mr. Davis, to expend \$5,850 for 3 flushing hydrants from HD Supply.

Carried 3 ayes

Conversation occurred regarding the planned data collection process in Greenville. Several residents expressed concern about the letter that was sent to residents, about the process, and the fairness of a revaluation; one resident felt if the entire school district tax base was not going to be reassessed, that Greenville residents would bear the brunt of the tax base for the other towns. Discussion followed. Assessor Gordon Bennett will be asked to attend next month's meeting to address any concerns.

Mr. Macko discussed work being done at Prevost Hall relating to preserving the stained glass windows, as well as work planned to refurbish the Town's sidewalks.

New business discussed at 7:45 pm:

Attorney Tal Rappleyea addressed changes needed to the Sewer Use Law: the original law specifically granted 90 days to connect to the sewer system, which conflicts with allowances given to residents within the newly expanded sewer system. Section 307 allows for provisions to be made per resolution of the Town Board. As well, there have been 3 prior amendments to the Sewer Use Law; this proposed Local Law #2 of 2017 will consolidate 4 documents into 1. A public hearing will be required to enact this.

Mr. Bensen moved, seconded by Mr. Dais, to conduct a public hearing to consider adopting a revised Sewer Use Law, Local Law #2 of 2017, on Monday, August 21, 2017 at 7:00 pm in Pioneer Town Hall.

Carried 3 ayes

Community Partners has requested support from the Town of Greenville to offset fireworks at the Greenville Day celebration on September 23rd.

Mr. Bensen moved to make a \$500 donation to Community Partners, seconded by Mr. Davis.

Carried 3 ayes

Supervisor Macko opened the meeting for public comments and questions at 7:51 pm: Code Enforcement Officer Mark Overbaugh requested the Town officially seek ways to improve cell service locally, for public safety. Councilman Bensen agreed this was necessary. Discussion occurred; Supervisor Macko agreed to contact the large providers (Sprint, Verizon, AT&T, etc) to stress the need for improved services, and to request evaluation. Mr. Leroy Bear noted in the past, the town had restricted the height of towers and that alone may improve service, if adjusted.

Discussion occurred between residents and the Board about the proposed water tower site. Attorney Rapplelea reiterated that we are in the very beginning of planning stages.

After discussion, Supervisor Macko verbalized a plan to request Delaware Engineering to evaluate other potential sites.

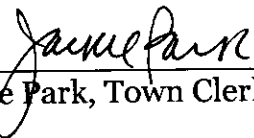
After audit, Mr. Bensen moved, seconded by Mr. Davis, to pay the following bills:

- Bills 252 - 281 on General abstract #7 for \$30,905.29
- Bills 122 - 132 on Highway abstract #7 for \$18,897.97
- Bills 77 - 87 except #80 & #81 on Sewer abstract #7 for \$90,520.58
- Bills 50 - 56 on Water abstract #7 for \$20,489.97
- Bill 3 on Mavis tire escrow account abstract #2 for \$312.50
- Bills 3 - 4 on Freehold Solar, LLC, escrow account abstract #2 for \$1225.00
- Bills 3 - 4 on Amberjack Solar, LLC, escrow account abstract #2 for \$1030.00

Carried 3 ayes

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

There being no further business, Mr. Macko moved to adjourn at 8:26 pm.


 Jackie Park, Town Clerk-Collector

_____ SUPERVISOR MACKO

_____ MR. BENSEN

_____ MR. DAVIS

July 31, 2017

A special meeting of the Town Board of the Town of Greenville was held on Monday, July 31, 2017, at 7:00 pm at Pioneer Hall. Three board members were present; Councilmen Davis and Stern were absent. Highway Superintendent Terry Williams and Code Enforcement Officer Mark Overbaugh were present. There were no guests. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Appropriate verbal notice for an emergency meeting was given to both of the official newspapers, the Catskill Daily Mail and the Greenville Pioneer, on July 27, 2017, and written notice was posted on the Clerk's official signboard both inside and out on that same day.

This meeting was called to discuss machinery issues at the Highway garage. Superintendent Terry Williams received notice that, upon inspection, three of the highway department trucks will not pass the NYS safety inspection (the 1982, 1984, and 1992 vehicles). The frames are rusted with cracks and cannot be repaired.

Mr. Williams found a 2007 Navistar single axle plow/wing/sander truck with 50,046 miles, with an asking price of \$54,900, and a 2009 Peterbilt tandem plow/wing/sander/dump body truck with 92,800 miles. That asking price is \$89,900. Supervisor Macko noted that to purchase these types of trucks new would cost an estimated \$400,000 - \$500,000, and have an approximate build-time of 8-12 months. He stated that Attorney Rappleyea is looking into financing rates with various banks which could be secured by the end of the month. This dealer can hold the trucks for \$5,000 each, and would require an additional amount of money as down payment to hold the trucks until the financing is obtained.

Mr. Bensen moved, seconded by Mr. Bear, to authorize the Supervisor to make vouchers and prepare two checks for \$5,000 each to serve as a deposit for these trucks.

Carried 3 ayes, 2 absent

Mr. Bensen moved, seconded by Mr. Bear, to authorize the Supervisor to make a voucher and prepare a \$30,000 down payment to hold these trucks until the bonding is received.

Carried 3 ayes, 2 absent

Mr. Bear moved, seconded by Mr. Bensen, to authorize Attorney Rappleyea to proceed in securing financing for said vehicles. Carried 3 ayes, 2 absent

There being no further business, this meeting was adjourned at 7:10 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

Town of Greenville
Building Department
Monthly Report

Month Of JUNE 2017

Building Permits: New 8

 Additions

Inspections 44

Title Searches: 4

Septic Permits: SQUARE HOOKUPS

Fire Calls: 1

Violations: 1

Notes: MAUIS IS OPEN
 MALKA IS OPERATING

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF July 20 17
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 2 lbs/gal

PHOSPHATE INHIBITOR
DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 1.5 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 7/26/17 LOCATION 8 Mile St
POS* NEG NEG
DATE 7/26/17 LOCATION Town Park Town Ave #1
POS* NEG NEG

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL NO TUB
7-10 - FLUSHED CR-26A
ST-81E
7-19 FLUSHED HIGH SCHOOL
CR-26A
7-11 INSTALLED AUTOMATIC FLUSH
HYDANT CR-26A

REPORTED BY Paul Long Ben

TITLE WATER SUPERINTENDENT
DATE 8/10/17

DATE	WELL 3 A		WELL 2 A		TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
	METER READING	GALLONS	METER READING	GALLONS					
July 2017									
1	847003		729981		41.3	1386054		17565789	
2	847003		730478		42.6	6346		68516	
3	847003		730966		44.6	6633		70848	
4	847003		731437		47.0	69213		72615	
5	847003		731973		49.4	7123		74910	
6	847003		732497		51.7	7453		77143	
7	847003		733024		52.6	7965		80287	
8	847003		733588		54.8	7965		82357	
9	847003		734038		56.8	8587		83984	
10	847003		734495		57.7	8587		85519	
11	847003		735027		49.9	9176		91679	
12	847003		735494		49.8	9471		94835	
13	847003		735824		48.8	9471		97565	
14	847003		736313		51.0	9761		99550	
15	847003		736805		53.6	9968		17601386	
16	847003		737293		56.4	1390504		03089	
17	847003		737819		56.9	0871		05220	
18	847003		738245		57.3	0871		06764	
19	847003		738637		49.2	1392		9956	
20	847003		739135		48.1	1398		17613446	
21	847003		739601		46.1	1691		18838	
22	847003		740208		47.1	1975		620207	
23	847003		740589		47.4	2551		624283	
24	847003		741135		47.5	2551		626858	
25	847003		741610		48.2	3134		89972	
26	847003		741969		48.4	3390		33207	
27	847003		742558		50.2	3390		34751	
28	847003		742940		50.1	3847		38935	
29	847003		743497		51.0	3847		40359	
30	847003		743873		52.3	4365		43196	
31	847003		744329		54.2	4643		44650	
TOTAL	0		1434800		56.1	4643		46594	
AVERAGE	0		46300			2770		808050	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF JULY

20 17

FED ID# 1900028

WATER PLANT B

DATE	WELL#	METER #S	BK WASH METER #S	RAW WATER WELL#S			TREATED WATER			CL	ORTHO	PerMag	DAILY RESIDUALS		DISTRIBUTION READING	WTPB NOTES
				IRON	MANG	HARD	IRON	MANG	HARD				ENTERING	LEAVING		
		170755	78666										1.59	1.06	79123	
		171413	78666										2.20	0.43	79270	11:00
		172369	78666										1.72	0.69	79387	9:45
		173654	78666			.02	.096	200	.00	.018	200	0.43	0.61	79453	12:15	
		174330	78666									2.20	1.82	79560	8:30 A	
		175408	78666									—	0.86	79707	9:00 A	
		177090	78666									0.19	0.66	79795	4:05 P	
		178025	78880									0.17	0.31	79870	3:00 P	
		178865	78880									2.20	0.25	79954	1:00 PM	
		179781	78880									—	—	80078	11:15 AM	
		181146	78880			.01	.058	200	.00	.020	200	—	—	80080	7:15 PM OFFLINE	
		81192	78880									—	—	80080	DUMP TANK OFF LINE	
		81608	78880								35	1/2	1/2	80080	9:30 AM ON LINE	
		183015	7892									2.70	0.90	80212	2:35 PM	
		183232	7892									1.73	1.82	80212		
		183232	7892									2.20	1.90	80278	11:15 AM	
		184766	7892									2.20	1.72	80371	11:00 AM	
		185981	7892									1.24	1.77	80483	1:45 PM	
		186678	7892			.00	.093	200	.00	.023	200	2.20	1.25	80550	9:30 AM	
		187054	7892									2.20	1.54	80676	2:00 PM	
		187155	7892									0.31	0.90	80725		
		189865	7892									1.34	1.16	80840	10:5 O AM	
		191714	7905									0.67	1.18	80963	9:30 PM	
		192291	7905									0.96	1.18	81064	3:45 PM	
		192945	7905									0.64	1.06	81181	11:15 AM	
		194148	7905			.01	.084	200	.00	.015	200	2.70	1.19	81287	1:35 PM	
		195377	7905									0.72	1.12	81307	3:30 PM	
		195814	7905									0.23	0.95	81391	9:30 AM	
		197411	7905									0.78	1.51	81532	3:30 AM	
		198036	7905									2.70	1.47	81591	10:45 AM	
		199417	7918									0.76	1.35	81718	3:00 PM	
		200005	7918									2.20	1.25	81774	10:15 AM	
		201016	7918			.02	.087	200	.00	.019	200	2.20	1.06	81862		
		TOTAL	302640	52000								273900		273900		
		AVG	9761	170								8850		8850		

Adirondack Environmental Services, Inc

Date: 04-Aug-17

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

LabWork Order: 170726030
PO#:

Lab SampleID: 170726030-001
Client Sample ID: 8 Hill Street

Collection Date: 7/26/2017 12:10:00 PM
Matrix: DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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TOTAL COLIFORM, MF - SM 9222B

Analyst: 10350

Total Coliform	< 1	1		CFU/100ml	1	7/26/2017 2:10:00 PM
Escherichia coli	Negative	0			1	7/26/2017 2:10:00 PM

Lab SampleID: 170726030-002
Client Sample ID: Town Park Fountain

Collection Date: 7/26/2017 12:30:00 PM
Matrix: DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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TOTAL COLIFORM, MF - SM 9222B

Analyst: 10350

Total Coliform	< 1	1		CFU/100ml	1	7/26/2017 2:10:00 PM
Escherichia coli	Negative	0			1	7/26/2017 2:10:00 PM

Town of Greenville
Planning Board
Town Hall, Pioneer Building
11159 State Route 32
Greenville, NY 12083

August 2, 2017

Meeting Agenda

7:00pm Pledge of allegiance

New Business:

Cypress Creek – Freehold Solar LLC Possible Solar Farm
9775-9873 SR 32
Property ID #51.00-1-5

Cypress Creek – Amberjack Solar LLC Possible Solar Farm
10200-10225 SR 32
Property ID #36.00-5-1

Old Business:

Motion to Accept the Minutes from July 5, 2017 Meeting

Discussion:

Adjournment

Town of Greenville Planning Board

PO Box 38

Greenville, NY 12083

July 5, 2017

Minutes

Attendees: Planning Board Members: Don Teator, Arnie Cavallaro, Bud Bear, Ken Elsbree, William Bardel, Attorney: Tal Rappleyea and PB Clerk: Hope Nugent.

Guests: Alan Tavenner – Delaware Engineering

Meeting opened by Don Teator at 7:02 pm with the Pledge of Allegiance

Cypress Creek – Freehold Solar LLC 51.00-1-5 & Amberjack Solar LLC 36.00-5-1

Don reviewed the last meeting for the Board. The Board discussed concerns that they still have which are:

- What the impact could be on homeowners planning on putting in solar
- Is there any benefit for the Town?
- Disposal of panels
- Safety's put in place to cover homeowner/town if solar market fails
- What happens if SEQRA is done with a positive declaration?

These topics were discussed and the Board then proceeded to move forward and Don asked Hope to read the draft of the resolution for the Planning Board to declare Lead Agency for the Amberjack Solar LLC. After it was read, Don asked that a motion to be made to accept the resolution for Amberjack Solar LLC and become lead agency.

Motion Made to Declare the Planning Board as Lead Agency for the Amberjack Solar LLC Project was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried.

Don stated that since the resolution for both projects were identical, except for the land owner names and locations, that a motion be made to accept the resolution for Freehold Solar LLC and become lead agency.

Motion Made to Declare the Planning Board as Lead Agency for the Freehold Solar LLC Project was made by William Bardel. Seconded by Ken Elsbree. All in favor: 5, opposed: 0, motion carried.

Delaware Engineering will be sending all letters out to the concerned agencies. However, the 30 days that is required to receive responses is after the Boards next scheduled meeting. Therefor the SEQRA will not be able to be done until the September meeting.

Minutes

Motion made to approve the minutes from June 7, 2017 made by Ken Elsbree. Seconded by William Bardel. All in favor: 5, opposed: 0, motion carried.

Close Meeting

Motion made to close the meeting at 8:09 pm made by Arnie Cavallaro. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.



**Agriculture
and Markets**

August 11, 2017

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

Enclosed is the **Municipal Shelter Inspection Report** completed on **08/08/2017**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

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

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

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

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

Kim Volpe
Animal Health Inspector
(845) 325-3076

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **8/8/17 12:45 pm**

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

Inspector: **Kim Volpe**Inspector #: **61**

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

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

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1001	Town of Ancram
1901	Town of Ashland
1902	Town of Athens
1002	Town of Austerlitz
1903	Town of Cairo
1003	Town of Canaan
1904	Town of Catskill
1004	Town of Chatham
1007	Town of Copake
1905	Town of Coxsackie
1906	Town of Durham
1010	Town of Ghent
1011	Town of Greenport
1907	Town of Greenville
1012	Town of Hillsdale
1909	Town of Hunter
1910	Town of Jewett
1013	Town of Kinderhook
1911	Town of Lexington
1912	Town of New Baltimore
1015	Town of New Lebanon
1316	Town of Rhinebeck
1016	Town of Stockport
1017	Town of Stuyvesant
1018	Town of Taghkanic
1914	Town of Windham
1019	City of Hudson
1915	Village of Coxsackie

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Aaron Clause**
TITLE: **Admin Asst.**REVIEWED BY: **Eloise Herrman**
REVIEWED DATE: **08/10/2017**

RESOLUTION REQUESTING SPEED LIMITS

WHEREAS, the Town Board of the Town of Greenville has received complaints from residents concerned about excessive speed and unsafe travel along town, county and state highways within the Town and,

WHEREAS, the New York State Department of Transportation has jurisdiction over traffic regulation on town, county and state highways and,

WHEREAS, unless the appropriate governmental body takes action, the statewide mandated enforceable speed limit of 55MPH shall continue to apply to all roads.

BE IT RESOLVED that the Town Board of the Town of Greenville hereby requests the NYS DOT conduct a traffic survey of King Hill Road between State Route 81 and Drake Hill Road to facilitate in the lowering of the existing speed limits.

Dated: August 21, 2017

Motion made by:

Seconded by:

Carried: ayes

Town of Greenville
Jackie Park, Town Clerk-Collector
P.O. Box 38, Greenville, New York 12083
518.966.5055 extension 23

TO: Paul Macko, Supervisor of the Town Board
FROM: Jackie Park, RMC, Town Clerk-Collector
DATE: August 21, 2017
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 9-30-2017:

- Board of Assessment Review member David Battini

Thank you for your attention to this matter.

A handwritten signature in cursive script, appearing to read "Jackie".

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	1	7.50
			Sub-Total:	\$7.50
A 2130	MISC. FEES	Recycling	15	3,522.50
			Sub-Total:	\$3,522.50
A 2545	PERMIT FEES	Sign	1	25.00
			Sub-Total:	\$25.00
A 2555	PERMIT FEES	Building	12	989.50
			Sub-Total:	\$989.50
A 2590	PERMIT FEES	Sewer	1	50.00
			Sub-Total:	\$50.00
A1255	Conservation	Conservation	2	2.04
			Sub-Total:	\$2.04
A1603	Registrar Fees	Certified Copies	9	90.00
			Sub-Total:	\$90.00
A2544	Dog Licensing	Female, Spayed	16	144.00
		Female, Unspayed	3	51.00
		Male, Neutered	5	45.00
		Male, Unneutered	5	85.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	7	-21.00
			Sub-Total:	\$329.00
A2770	MISC. FEES	Misc	1	5.00
			Sub-Total:	\$5.00

Total Local Shares Remitted: \$5,020.54

Amount paid to: NYS Ag. & Markets for spay/neuter program 45.00
 Amount paid to: NYS Environmental Conservation 34.96
 Amount paid to: State Health Dept. for Marriage Licenses 22.50

Total State, County & Local Revenues: \$5,123.00

Total Non-Local Revenues: \$102.46

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 8-1-17

Town Clerk Date

Town of Greenville Town & County 2017 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2017	3906019.43	18168.77	0.00	112.00	389507.43
Totals:	3906019.43	18168.77	0.00	112.00	389507.43

Collection Statistics:

Number of Postings:	2321
Percentage Collected:	91%
Number of Adjustments:	12
Number of Voids:	27
Number of Returned Payments:	15
Number Refunded Duplicate Pmnts:	15
Notice Handling Fees Collected:	112.00
Received Via:	
On-Line: 64	
Mail: 1683	
Counter: 562	

Cash:	78905.64
Check:	3723035.59
Other:	122358.97
Total:	3924300.20
Minus Duplicate/Over Payments:	0.00
	3924300.20
Taxes:	3906019.43
Penalty:	18168.77
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	112.00
Total:	3924300.20
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3924300.20

Other Payment Type Breakout:

Credit Card:	4	4785.19
Online Payment:	64	117573.78

Jaime Park
8/7/2017

2017 Collection

AS OF
8/7/2017

TAKEN FROM COLLECTION SUMMARY REPORT

TAXES REMITTED:

SUPERVISOR:

CK #	DATE	\$
1114	1/11/2017	\$ 327,800.00
1115	1/11/2017	\$ 105,779.00
1116	1/12/2017	\$ 105,103.00
1117	1/13/2017	\$ 100,000.00
1118	1/13/2017	\$ 100,000.00
1119	1/19/2017	\$ 150,000.00
1120	1/19/2017	\$ 150,000.00
1123	1/25/2017	\$ 582,626.00
1125	1/26/2017	\$ 509,727.00

ck #	Date	\$
1127	1/27	7167.00
1128		3100.00
1129		6500.00
1130		18475.00
1131		9364.46
1132		128162.00

\$2,302,803.46 Paid to TOG Supervisor

CNTY TREASURER

CK #	DATE	\$
1134	2/2/2017	\$ 800,000.00
1138	3/1/2017	\$ 325,000.00
1139	4/3/2017	\$ 125,000.00
1140	5/1/2017	\$ 75,000.00
1141	6/1/2007	\$ 100,000.00
1144	7/7/2017	\$ 140,000.00
	8/8/2017	
TOTAL		\$ 1,565,000.00

Plus balance owed to Treasurer
Ch # 1145 \$ 38,029.97 on 8/8/2017

Total paid to Greene
County Treasurer
\$1,603,029.97

UNPAID TAXES

AS OF
DATE
8/7/2017

PENALTIES REMITTED

SUPERVISOR
CK # 1146 DATE 8/9/17 \$18,168.77

UNPAID NOTICE CHARGE
Returned/allowed from County:
93 parcels @ \$2.00 each = \$186.00

County notice charge collected = \$186.00
County notice charges remitted = \$186.00 Ch # 1148 on 8/9/17

NOTICE FEES COLLECTED during my collection period:

AS OF
DATE
8/7/2017

NOTICE REMITTED

SUPERVISOR
CK # 1147 DATE 8/9/17 \$112.00

SUPERVISOR:

CK #	DATE	\$
1/31/2017		\$ 85.15
2/28/2017		\$ 67.06
3/31/2017		\$ 13.13
4/28/2017		\$ 5.64
5/31/2017		\$ 2.88
6/31/2017		\$ 4.96
7/31/2017		\$ 7.34
		\$
		\$
TOTAL		\$ 186.16

Interest Remitted to Supervisor

Ch # 1149 Date 8/9/17 \$186.16

Yanni Park
Clerk - Collector
Aug 9 2017