

Town of Greenville

SCHEDULED TOWN BOARD MEETING AGENDA

December 19th, 2022

7:00 pm Town Board Meeting

This meeting will be held in person at Pioneer Hall.

For the public's convenience this meeting will be accessible remotely, over a conference call. To participate via the teleconference, please call in shortly before the meeting start time to the following number: (701)-802-5491. An access code number will be requested; please enter #3962864. When prompted please clearly state your name.

7:00 Regular Monthly Meeting

Approval of minutes

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
- l) Greg Davis, District #4 County Legislator

NEW BUSINESS

- a) Hire Surveyor for Title Search, Rescue Squad Property
- b) Columbia Greene Humane Society Contract Renewal
- c) New Water Rates, Effective January 16, 2023
- d) Misc.

OPEN MEETING

SUPERVISOR'S REPORT

BILL PAYING/AUDIT OF BILLS

OFFICIAL MEETING TIMES, ONCE MOVED UPON, CAN BE FOUND IN THE MINUTES, ON THE OFFICIAL SIGNBOARD AT TOWN HALL AND POSTED IN THE OFFICIAL TOWN NEWSPAPER AS IS REQUIRED BY TOWN LAW

Town of Greenville
TOWN BOARD MEETING
November 21st, 2022 7:00pm

The regularly scheduled monthly meeting of the Town Board of the Town of Greenville was held on Monday, November 21st, 2022 at 7:00 pm at Pioneer Hall. Supervisor Macko opened the meeting with the Pledge of Allegiance at 7:00 pm.

All members of the Board were present. Attorney Tal Rappleyea was present via teleconference. Also present were department Heads: Highway Superintendent Mike Dudley, Water Superintendent Leroy Bear, Deputy Water Superintendent Renee Hamilton, Maintenance Supervisor Tim Fitzgerald, CEO Mark Overbaugh, Planning Board Chair/Town Historian Don Teator were present. Additionally, District #4 County Legislator Greg Davis was present along with 12 other guests.

Supervisor Macko requested that the meeting deviate from the agenda for an Eagle Scout project proposal, as well as, a new historical marker proposal.

Colin Augstein came before the Board to propose his Eagle Scout project of adding a new sign to the North Barn. The sign will go between the windows labeling it "North Barn Community Room". Colin told the Board that he was open for suggestions and requests on appearance of the sign, to which the Board had no remarks. *Councilman Bear motioned, seconded by Councilman Bensen to approve Colin Augstein's Eagle Scout project of putting a sign on the North Barn labeling it North Barn Community Room. Carried 5 ayes*

Peter O'Hara & Don Teator came before the Board to propose adding a new historical marker to the O'Hara Corner's Cemetery. Both Mr. O'hara and Mr. Teator spoke to the Board about the history of the cemetery and the importance of who is buried there. Mr. O'Hara has purchased the marker and intends to maintain it until he can't anymore, at which time he is requesting the Town takes over the maintenance of the marker as they maintain the other markers. *Councilman Bensen moved, seconded by Councilman Bear that the historical marker for O'Hara Corner's Cemetery be approved. Carried 5 ayes.*

Meetings minutes from: the November 9, 2022 Public Hearing to adopt the 2023 Budget were put up for approval, as well as, the Public Hearing to adopt the 5 year contract with Greenville Rescue Squad Inc. and the October monthly meeting. *Councilman Bensen moved, seconded by Councilman Bear that the old meeting minutes be approved. Carried 5 ayes*

Old Business

Monthly department reports were given for Rescue, Highway, Building and Grounds, Code Enforcement, Sewer, Water, Recycling, Assessor, Planning Board and Beautification.

Rescue – Matt Marlow read the year to date and monthly reports aloud. Mr. Marlow also highlighted that the yearly calls (2022: ~650) were increased by over 200 calls compared to 2021.

Highway – Highway Superintendent Mike Dudley reported that the highway department has been working on the drainage pipes at the park, tree trimming and hauling the wood harvested to the

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highway garage to use in the woodstove this winter. A forest manager came to look at the wood lot at the dump on Big Woods Road and advised that there was not enough there to make it profitable to have it logged. Discussion was had between Highway Superintendent and the Board regarding a new truck/vehicle to be driven around by the Highway Superintendent that would be more economical than the current F550 that is being used. With the nature of the used vehicle market and overall availability it was decided by the Board to look into a new vehicle. *Councilman Bear motioned, seconded by Councilman Bensen that Highway Superintendent Mike Dudley spec out and shop around for a new vehicle and obtain quotes to be presented at the December meeting. Carried 5 ayes*

Highway Superintendent Mike Dudley also asked the Board if they would support advertising about snow removal in the Town's official newspaper as they have in the past. *Councilman Bensen motioned, seconded by Councilman Richards to advertise the following public notice in the Catskill Daily Mail for two weekend editions in a row: Effective November 15th, 2022 to April 15th, 2023:*

Pursuant to Section 1660, Subdivision 8 of the Vehicle and Traffic Law of the State of New York, the Town Superintendent of Highways is authorized to have any vehicle parked or abandoned on Town Highways during snow storms or other public emergencies where such vehicle constitutes an obstruction to traffic and/or for the removal of snow removed at the vehicle owner's expense. The Town of Greenville will not be held responsible or any damage incurred during removal or storage of said vehicle. Also under Section 1660, Subdivision 8 of the Vehicle and Traffic Law of the State of New York there is to be no discarding of snow on any Highway or Public Roads. Carried 5 ayes

Building & Grounds – Maintenance Supervisor Tim Fitzgerald reported that he and Cliff have been keeping up with the regular routine maintenance. They have also spent time getting rid of the leaves in the parks and at Town Hall. They have done building maintenance throughout Town Hall and the Library. The lights and snowflakes have also been put up throughout Town and Veterans Park. Additionally, they have been getting everything prepped for snow and making sure the heat in all of the building is up and running. *Councilman Bensen motioned, seconded by Councilman Richards to switch Cliff Powell from a part-time to a full-time employee. Carried 5 ayes*

Code Enforcement – CEO Mark Overbaugh read off the monthly permit report.

Sewer – Renee Hamilton reported that since the computer has been repaired the sewer plant has been running well.

Water – Water Superintendent Leroy Bear reported that they have been operating the chlorine pump manually while it is in for repairs. The Capital Project is proceeding.

Recycling – Supervisor Macko reported that Ronnie Duncan has informed him that he would like to retire from his position at the Recycling Center. Councilman Bear mentioned that it is necessary to get a container for tires as the pile has recently spilled and rolled down to the highway garage.

Planning Board – Planning Board Chair Don Teator read off the monthly report of the Planning Board, no further discussion was had.

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Dog Control—No report was submitted. Columbia Greene Humane Society Contract should be received shortly 2023 renewal. Dog Census/Enumeration is to commence starting in January.

Beautification – Debbie Von Atzingen and Barbara Walter presented their findings from the NY Forward Grant application. Members from our region’s Economic Development met with them to provide feedback and advice on the application that was submitted in September and offered a Q&A session. Supervisor Macko thanked all who took the time and effort to submit the NY Forward application on behalf of the Board.

District 4 Legislator – Greg Davis reported that the County is using the \$2.2million from the ARPA funding will be used to ensure that every house on the grid within the County has broadband. He also informed the Board that the equalization rate for the County is down 3%. The Senior Exemption Public Hearing is coming up.

New Business

Library Trustees – The Library has requested for the Town Board’s support in reappointing Jerry Adinolfis to the Board of Trustees for the term of 1/1/2023-12/31/2027. *Councilman Bensen motioned, seconded by Councilman Bear to approve the reappointment of Jerry Adinolfis to the Library Board of Trustees for the term of 1/1/2023-12/31/2027. Carried 5 ayes*

Senior Tax Exemption – The Senior Citizen Tax Exemption Maximum Income Limit will be set after the County has set theirs.

Senator Hinchey Grant – Supervisor Macko read the letting received from Senator Hinchey’s office granting the Town \$100,000.00 to repair the three remaining windows and installing protective coverings at Prevost Hall.

Property Contract – Supervisor Macko informed the Board that Jack Van Auken will be donating property on Irving Road to the Town to use to put up a building for Rescue Squad. The contract will state that the property must be used solely for Rescue Squad, the town will purchase the property for \$1 and that the Town will cover the closing costs. *Councilman Bensen motioned, seconded by Councilman Richards that the Town sign the Contract to obtain the property being donated by Jack Van Auken for the purpose of putting up a building for Rescue Squad. Carried 5 ayes*
Town Attorney Tal Rappleyea will order the title search right away and file for closing.

Returned Check Fee Resolution – *Councilman Bensen motioned, seconded by Councilman Von Atzingen to pass the following resolution:*

WHEREAS, the Town Board of the Town of Greenville realizes that there is a need to update the returned check fee policy,

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BE IT RESOLVED, that according to General Municipal Law §85 the Town of Greenville will charge a twenty-dollar (\$20.00) fee to any checks tendered as payment and returned for insufficient funds on all Town of Greenville Accounts. Carried 5 ayes

Propane Conversions – Supervisor Macko presented quotes to the Board to have the heating systems in the Library, Scout Building and Pioneer Hall. The quotes varied on their recommendations and after much discussion the Board opted to request updated quotes that include replacing the furnace in the Scout Building as it is coming to the end of its usable life. The Board also wants to solicit quotes to have the chimneys lined. These will be gathered for the December meeting.

Town Court Entry Door – The Board is in receipt of a quote for a new entry door to be installed. The door won't be in until early 2023 and costs \$3,849. *Councilman Bensen motioned, seconded by Councilman Von Atzingen to order the new entry door for the Court from GNH for \$3849. Carried 5 ayes*

Golden Agers – *Councilman Bear motioned, seconded by Councilman Bensen to replenish the Golden Agers trip fund with \$2,400. Carried 5 ayes*

Organizational Meeting – *Councilman Richards motioned, seconded by Councilman Bensen to schedule the swearing in of appointed and elected officials, as well as, the 2023 Organizational Meeting on January 2nd, 2023 at 6:00pm. Carried 5 ayes*

Freehold Solar – Concerns were discussed regarding the retention of storm water at the Freehold Solar site. Supervisor Macko is to follow up on this with Delaware Engineering.

Pond Fountain—The pond fountain has come in and will be ready to be installed in the Spring.

Supervisor's Report – *Councilman Bensen motioned, seconded by Councilman Bear to accept the Supervisor's report. Carried 5 ayes*

Audit of Monthly Bills –

Councilman Bensen motioned, seconded by Councilman Bear to pay the following bills:

There being no further business this meeting was adjourned at 8:46pm.

Jessica K. Lewis, Town Clerk-Collector

Supervisor Macko

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- _____ Councilman Bear
- _____ Councilman Richards
- _____ Councilman Bensen
- _____ Councilman William J. Von Atzingen

**Town of Greenville
Building Department
Monthly Report**

Month of NOVEMBER, 2022

Building Permits: 5 \$573.00

Inspections: 30

Title Searches: 3

Septic Permits: 1 \$50.00

Sign Permits: /

Fire Calls: /

Violations: 1

Notes

[Handwritten Signature]

WATER PLANT A NOTES

WELL PUMPING RATE

WELL 2 A 45 GPM
WELL 3 A 30 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 134 lbs/gal

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 11/18/22 LOCATION DUNKIN DONUTS
POS* NEG

DATE 11/18/22 LOCATION MAUS
POS* NEG

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN NOVEMBER

REPORTED BY Paul Leiber

TITLE WATER SUPERINTENDENT

DATE 12/2/22

WATER PLANT A

DATE	RAW WATER one / week each			WELL #			TREATED WATER one / week each			Chlorine Gallons Added	Ortho Gallons Added	Pot. Mag Lbs. Added	Daily Residuals		DISTRIBUTION			
	2 Iron	3 Manganese	2 Hardness	2 Iron	3 Mang	3 Hrdness	Entering Tank	Leaving Tank	daily chlorine				location	weekly iron/rng	location			
1																		
2																		
3	.39								30				0.92	1.61	.53	Pioneer		
4		.387				200		.00	.057	200			1.31	1.67	.50	P		
5													2.20	1.58	.44	P	FE.00	CF
6													-	1.52	.47	P	MI.048	
7											25	1/2		1.49	.60	P		
8													2.20	1.09	.31	P		
9													2.20	1.10	.24	P		
10	.02					200		.00					2.20	1.21	.28	P		
11		.097				200		.00	.042	200			2.20	1.34	.33	P		
12												1/2		2.20	1.31	.40	P	
13												1/4		0.65	1.23	.41	LIBRARY	FE.01
14											50			0.90	1.16	.37	Pioneer	MI.046
15														0.77	2.20	.16	P	
16														1.10	2.20	.31	P	
17	.07					200		.00						2.20	2.20	.46	P	
18		.141				200		.00	.031	200				2.12	2.20	.44	P	
19														1.70	2.20	.58	P	
20														1.11	2.20	.20	Pioneer	FE.01
21														2.00	2.20	.20	DD	MI.026
22											50	1/2	1/2	-	1.83	.71	Pioneer	
23														2.20	1.76	.51	P	
24														1.70	1.59	.53	P	
25	.05					200		.00						2.13	1.61	.48	P	
26		.124				200		.00	.048	200				1.22	1.56	.44	P	
27														1.86	1.59	.47	CF	FE.00
28														-	1.61	.40	Pioneer	MI.033
29														1.72	1.58	.42	P	
30														2.20	1.60	.53	P	
31											50	1/2	1/2	1.71	1.53	.70	P	
														2.20	1.52	.57	P	

50-56

Nov 2022	WELL 3 A		WELL 2 A		TOWER	BACKWASH		DISTRIBUTION	
DATE	METER READING	GALLONS	METER READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS
	122389		46873	BROKEN	54.5	7709			
1	122389		47058	METER	54.7	7956			
2	122389		47127		54.1	8205			
3	122389		47299		52.6	8666			
4	122389		47347		54.0	8666			
5	122391	To WASH	47389		54.8	8726			
6	122391	OFF LINE	47400		53.4	9241			
7	122391	PIANT	47403		54.3	9241			
8	122391	UPGRADES	47410		53.6	9488			
9	122391		47417		51.5	9700			
10	122391		47423		50.4	9958			
11	122391		47431		53.4	0167			
12	122391		47432		48.4	0167			
13	122391		47432		55.8	0412			
14	122391		47432		57.9	0571			
15	122391		47432		51.5	0819			
16	122391		47432		55.8	1040			
17	122391		47432		54.0	1289			
18	122391		47432		52.4	1534			
19	122391		47432		51.1	1781			
20	122391		47432		55.0	2012			
21	122391		47432		54.1	2271			
22	122391		47432		55.3	2271			
23	122391		47432		57.7	2271			
24	122391		47432		52.5	2582			
25	122391		47432		52.3	2849			
26	122391		47432		48.2	2885			
27	122391		47432		53.2	3377			
28	122391		47432		57.2	3404			
29	122391		47432		49.4	3404			
30	122391		47432		51.4	4081			
31									
TOTAL						63,850			
AVERAGE						2,130			

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF NOVEMBER 2022

FED ID# 1900028

WATER PLANT B

DATE	WELL#5	BK WASH	RAW WATER WELL#5			TREATED WATER			CL	ORTHO	PerMag	DAILY RESIDUALS		DISTRIBUTION	WTPB NOTES
	METER #S	METER #S	IRON	MANG	HARD	IRON	MANG	HARD	GALLONS ADDED			ENTERING	LEAVING	READING	
	316473	0644												272656	112
1	318922	0644										1.05	1.10	272803	
2	320442	0644										1.50	1.33	272945	
3	321840	0644	.00	.054	150	.00	.002	150				1.39	1.50	273090	
4	322990	0644										1.57	1.57	273191	
5	324401	0644										0.84	1.59	273326	
6	325930	0644										1.7	1.63	273475	
7	326961	0656										1.49	1.50	273571	
8	328367	0656										1.62	1.63	273712	
9	329558	0656										1.49	1.65	273824	
10	330909	0656	.00	.044	150	.00	.011	150				1.35	1.67	273962	
11	331961	0656										1.69	1.57	274062	
12	333533	0656										1.03	1.48	27421	
13	334848	0656										1.34	1.31	274340	
14	335941	0668										1.52	1.59	274444	
15	337394	0668										1.55	1.53	274587	
16	338734	0668										1.44	1.56	274714	
17	339999	0668	.00	.076	150	.00	.014	150				1.65	1.64	274833	↓ 110
18	341088	0668										1.66	1.58	274947	
19	342455	0668										1.31	1.48	275130	
20	344595	0668										1.52	1.41	275291	
21	345069	0668										1.42	1.47	275340	
22	346141	0669										1.35	1.56	275443	swap Cl ₂ drum
23	347908	0669										1.46	1.48	275618	
24	348899	0669										2.20	1.57	275714	
25	350295	0680	.01	.062	150	.00	.012	150				2.20	1.56	275845	
26	351378	0680										1.31	1.54	275956	
27	353067	0680										1.20	1.40	276121	↑ 112
28	354226	0680										1.32	1.53	276237	
29	355381	0680										2.20	1.64	276354	
30	357000	0692										1.16	1.51	276519	
31															
TOTAL	405,270	4,800												385,800	
AVG	12,500	160												12,860	

Adirondack Environmental Services, Inc

Date: 22-Nov-22

CLIENT: Greenville, Town of
Work Order: 221118044
Reference: Town Water /
PO#:

Client Sample ID: Dunkin Donuts
Collection Date: 11/18/2022 9:35:00 AM
Lab Sample ID: 221118044-001
Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B(-04)COLILERT (Prep: - 11/18/2022)						Analyst: KTT
Total Coliform	Negative	0			1	11/18/2022 3:16:00 PM
Escherichia coli	Negative	0			1	11/18/2022 3:16:00 PM

Adirondack Environmental Services, Inc

Date: 22-Nov-22

CLIENT: Greenville, Town of
Work Order: 221118044
Reference: Town Water /
PO#:

Client Sample ID: Mavis
Collection Date: 11/18/2022 9:50:00 AM
Lab Sample ID: 221118044-002
Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B(-04)COLILERT (Prep: - 11/18/2022)						Analyst: KTT
Total Coliform	Negative	0			1	11/18/2022 3:16:00 PM
Escherichia coli	Negative	0			1	11/18/2022 3:16:00 PM

Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3

Fx: 518-966-4108

gwb81560@gmail.com

December 19, 2022

RE: December Monthly Report

Exemptions

Hope has been processing the renewals that have been returned up to this point. The remaining letters and renewal forms will be sent out this week. All renewals are due back by the deadline of March 1st, 2023.

DATA COLLECTION

We are still in the process of reviewing the building permits and continuing the data collection and valuation for the 2023 Roll.

The Assessor's office wishes everyone a Merry Christmas and a Happy & Healthy New Year!



Project No. 22073

December 2, 2022

John Van Auken / Town of Greenville
Address
Address

Re: Proposal – Boundary Survey Subdivision/Altered Lot Line
Greene County Tax Parcel 12.04-1-9
Lands N/F John Van Auken (L.1489 P.176)

Dear Mr. Van Auken,

The Great Outdoors Land Surveying Company, PLLC is pleased to provide you with the following proposal for the above referenced survey/subdivision.

This proposal is to survey your tax parcel 12.04-1-9 and create a map showing a subdivision of this parcel of approximately 1 acre with the remainder of this parcel to be annexed to your tax parcel 12.04-2-50 which is adjacent to the south and east.

Basic Services

- ◆ Research of recorded deeds, filed maps, highway right-of-way and/or exceptions, and other recorded documents which may have a bearing on the determination of the property boundaries.
- ◆ Field Preparation – Assemble research material to create a field map showing what property evidence is called for and what to look for.
- ◆ Field reconnaissance and survey to locate boundary evidence.

2068 Berne Altamont Road, Altamont, New York 12009
(518) 424-1050 ◆ www.golsco.com ◆ golsco@outlook.com

- ◆ Computations and data reduction – Compile and plot field data, notes, and sketches.
- ◆ Boundary line determination and preliminary mapping.
- ◆ Corner monumentation (Pins - capped ½” steel rebar set at lot corners).
- ◆ Mapping to show survey features both located and researched
- ◆ Mapping to show proposed 1 +/- acre lot subdivision with the remainder to be annexed to tax parcel 12.04-2-50.
- ◆ Mapping to meet Town of Greenville Subdivision Checklist requirements
- ◆ Prepare proposed legal descriptions of 1 +/- acre lot to be created and remainder of tax parcel 12.04-1-9 surveyed to be annexed to tax parcel 12.04-2-50 based on completed survey.
- ◆ Review of project as it progresses and seal of final mapping by NYS Licensed Land Surveyor.
- ◆ 2 Mylar and 10 Paper copies of final mapping for filing with Town of Greenville, Greene County Clerk, and copies for client.

Additional Services (provided only at the written request of the client)

- ◆ Any other services provided not listed in the basic services above.
- ◆ Letter of authorization to represent client in their proposed subdivision/altered lot line application
- ◆ Prepare application for Subdivision/Altered Lot Line, site visit consent form, State Environmental Quality Review (SEQR) Short form as required by Town of Greenville Planning Board for proposed subdivision review and approval.
- ◆ Attendance at Town of Greenville Planning Board Meetings to represent clients proposed subdivision.
- ◆ Certified letter of notification of proposed subdivision to adjacent land owners.
- ◆ File approved subdivision with Greene County Clerk

Subcontracted services

- ◆ Percolation and soil tests if required by the Greene County Board of Health and/or the Town of Greenville Planning Board.
- ◆ Backhoe and operator to dig deep soils test pit on undeveloped lot if required by the Greene County Board of Health and/or the Town of Greenville Planning Board.

Direct Expenses – Additional Services (provided only at the written request of the client)

- ◆ Subdivision Application Fee
- ◆ Certified mail to notify adjacent land owners of proposed subdivision public hearing.
- ◆ Tax search Fee
- ◆ Real Property Tax Agency Mapping Fee
- ◆ Filing Fee at Greene County Clerk

Assumptions

- I) Client to provide the following information:
 - A) Copy of deed for the parcel including copies of out sales of the parcel and/or any pertinent documentation such as contracts of sale or known deeds not on file.
 - B) Copy of abstract of title (if one exists or has been ordered)
- 2) Client acknowledges the Professional Land Surveyor's maps as instruments of professional services. Upon completion of the work, ownership of the original documents remains with the Professional Land Surveyor. The Client agrees to hold harmless and indemnify the Professional Land Surveyor against all damages, claims and losses, including defense costs arising out of any re-use of the plans and specifications without written authorization of the Professional Land Surveyor.
- 3) Boundary and topographic surveys will be in accordance with standards established by the New York State Association of Land Surveyors.

Terms

Basic Services will be for the **LUMP SUM** amount of \$2,900. A **Deposit** of \$1,450 is required prior to commencement of work.

Additional Services are billed hourly at \$60 per hour for office and \$120 per hour for field work and **performed only at the written request of the client.** Additional Services are **estimated** at \$600 - \$1,400

Direct Expenses will be billed at cost and **provided only at the written request of the client.**

Subcontracted Services will be billed at cost plus 10 percent and **provided only at the written request of the client.**

Basic Services will be billed at the completion of the boundary survey/subdivision map. The deposit will be credited on this invoice.

Additional Services will be billed monthly as the project progresses.

Payment expected upon receipt of invoice.

Risk Allocation Clause (Professional Liability Only)

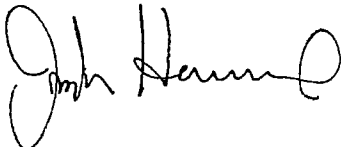
OWNER and SURVEYOR have discussed their risks, rewards and benefits of the project and the Surveyor's total fee for services. The risks have been allocated such that the OWNER agrees that to the fullest extent permitted by law, Surveyor's total liability to OWNER for Professional Liability claims and causes arising out of this agreement shall not exceed the total amount of \$50,000. Such claims and causes are limited to Surveyor's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Fiduciary Responsibility

OWNER confirms that neither SURVEYOR nor any of SURVEYOR'S sub consultants or subcontractors has offered any fiduciary service to OWNER and no fiduciary responsibility shall be owed to OWNER by SURVEYOR or any of SURVEYOR'S sub consultants or subcontractors, as a consequence of SURVEYOR'S entering into this AGREEMENT with OWNER.

If you have any questions or comments, please do not hesitate to call me at (518) 424-1050. If you agree to this proposal, please sign and return one (1) copy along with your deposit.

Very truly yours,



Joseph Hammond, PLS
Land Surveyor

Accepted,

John Van Auken

(Acceptance Date)

This proposal may be withdrawn by The Great Outdoors Land Surveying Company if not accepted within 60 days.



Chairperson of the Board
Charlene Marchand

November 8, 2022

1st Vice Chairperson
James Carlucci, Esq.

Dear Town, City, and Village Supervisors and Board Members:

2nd Vice Chairperson
Robert Gibson, Esq.

Enclosed are the Contracts for housing with the Columbia-Greene Humane Society/SPCA for the year 2023. Please read the contracts thoroughly. They are not negotiable and will not be alterable on an individual+ basis. Please do not send revisions.

Treasurer
Scott Shallo, CPA, Esq.

Please note that our fee structure has not changed. Fee highlights are as follows:

Secretary
Gisela Marian

- \$35 per dog, per day for the first ten days of housing. This will cover holding the dog for the entire course of its five-day redemption period mandated by the NYS Department of Agriculture and Markets law, as well as an additional five days to permit the owner to redeem their dog before it is eligible for adoption. This structure will benefit municipalities by staggering the housing cost depending on how quickly an animal is redeemed by its owner.
- On the eleventh day of housing, it will be assumed that the dog will not be redeemed by an owner, and it will become the responsibility and custody of CGHS/SPCA. A flat charge of \$300 will then be added to cover any and all services beyond the first ten days until the point of disposition.

Members
Hollie Adams
Jennifer Donoghue
Russ Gibson
Peter Hogan, CPA
Sharyn Richards-Marks

Please remember that this fee structure applies to Article 7 housing only. Animals brought in under cruelty circumstances must be approved prior to intake and will have fees determined on a per-case basis. If you should ever have any questions regarding our fee structure, please call us to be certain.

CGHS Medical Director
Jerry Bilinski, DVM

Please keep one copy of your contract on file for your records, and return the other signed copy to us no later than **December 31, 2022** in order for us to remain housing for you smoothly into the New Year. Municipalities with no contract on file for dog housing are subject to be placed in non-compliance by the NYS Department of Agriculture and Markets.

Veterinary Advisors
Barbara Clayton, DVM
Stefani Gagliardi, DVM
Bernardo Mongil, DVM
Danielle Sand, VMD

We are also requesting that you provide your most current impoundment fee structure, so we can verify our files to be correct. If you make any changes to either your impoundment fees or your Dog Control Officer, please notify us immediately so we can make the proper adjustments and transition your changes seamlessly.

Honorary Life Members
Hollie Adams
Darlene Bilinski
Jerry Bilinski, DVM
Duncan Calhoun
Deborah Cohen
Russ Gibson
Sharon E. Grubin
Elaine Gruener
Eric Hannay
Patricia Kenehan
Jane Krebs
Jim Krebs
Charlene Marchand
Gisela Marian
Edgar M. Masters
Barbara McCullough
Jennifer Newton
Robert Newton
Catrina Perez
Ronald Perez Jr.
Brenda Schram
Charles Schram
Anne Weinberg

The number of dogs coming in from your municipality from January 1, 2022 to October 31, 2022 has been provided for your budgetary needs. Thank you for your attention. Please contact me with any questions regarding our fees at (518) 828-6044 ext. 107 or at ronperez@cghs.org.

Sincerely,

Ronald Perez, Jr.
President and CEO

Columbia-Greene Humane Society/SPCA

President & CEO
Ronald Perez Jr.

Number of Dogs from Town of Greenville, January 1, 2022 to October 31, 2022: 0



Celebrating Over 65 Years of Caring for Animals in Need

Chairperson of the Board
Charlene Marchand

November 8, 2022

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James Carlucci, Esq.

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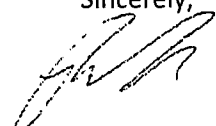
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President & CEO
Ronald Perez Jr.

Sincerely,

Ronald Perez, Jr.
President and CEO

Columbia-Greene Humane Society/SPCA



Columbia-Greene
HUMANE SOCIETY/SPCA

Columbia-Greene Humane Society/SPCA
111 Humane Society Road, Hudson, NY 12534
Phone (518) 828-6044 Fax (518) 828-7709
Website: www.cghs.org Email: info@cghs.org
Facebook: www.facebook.com/cghs.org

Celebrating Over 65 Years of Caring for Animals in Need

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Charlene Marchand

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James Carlucci, Esq.

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Robert Gibson, Esq.

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Trenda Schram
Charles Schram
Anne Weinberg

President & CEO
Donald Perez Jr.

AGREEMENT
Between
Columbia-Greene Humane Society/SPCA
And
The Town of
GREENVILLE

THIS AGREEMENT is made for the period of January 1, 2023 through December 31, 2023, between the Town of GREENVILLE, New York, a municipal corporation of the State of New York, hereinafter referred to as the "Municipality"

AND
The Columbia-Greene Humane Society, Inc., a membership corporation existing under and by virtue of the laws of the State of New York, for the prevention of cruelty to and the protection of animals, having its principal place of business in the Town of Claverack, County of Columbia, State of New York, hereinafter referred to as the "Humane Society."

WITNESSETH:

That, pursuant to Article 7 of the Agriculture and Markets Law of the State of New York, the Humane Society, in consideration of payment to it by the Municipality of several sums of money herein agreed to be paid at the time and in the manner hereinafter more particularly described, hereby covenants and agrees for itself and its successors, as follows:

FIRST: That it will undertake, through its duly appointed agents, the impoundage of all unleashed, unlicensed, or untagged dogs brought to it by the Dog Control Officer (hereinafter referred to as the "DCO") of the Municipality, which have been found to have been running at large in violation of provision of Article 7 of the Agriculture and Markets Law of the State of New York and any existing local law enacted by the Municipality. It will also provide proper food and shelter for such dogs while in its possession until redeemed or otherwise disposed of pursuant to, and as provided in, Article 7 of the Agriculture and Markets Laws and any existing local law enacted by the Municipality.

SECOND: The Humane Society will provide and maintain a shelter for seized dogs; will properly care for all dogs in such a shelter; and will humanely euthanize or make available for adoption seized dogs not redeemed as provided in Article 7 of the Agriculture and Markets Law. Such shelter shall at all times during the term hereof be under care and charge of a competent employee and shall be open to the public at reasonable hours for the purpose of receiving applications for the redemption of dogs as provided by law. Such shelter shall be open daily between

the hours of 11:30 a.m. to 4:00 p.m., with New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas excepted, during the term of this Agreement. Such shelter shall be maintained in an approved location in the Town of Claverack so as to not be reasonably objectionable to the residents thereof.

THIRD: The Humane Society and the Municipality will comply with the provisions of Article 7 of the Agriculture and Markets Law and with the applicable provisions of the Public Health Law of the State of New York and any rules and regulations promulgated thereto in relation to the seizure, holding care, redemption, and disposition of seized dogs. This Agreement applies to dogs seized under the provisions of Article 7 only. Any other animals seized for any reason or purpose, including but not limited to quarantine and cruelty cases, will be accepted at the sole discretion of the Humane Society, and shall be billed to the Municipality separately from the fee structures outlined in Paragraph Seventh, below.

FOURTH: The Municipality and the Humane Society each hereby reserve the right to cancel and declare this Agreement null and void at any time during the period of the same for reason of the failure of the Municipality or the Humane Society to perform any of the terms and conditions herein contained.

FIFTH: The Humane Society and the DCO for the Municipality will both file and maintain a complete record of any seizure and subsequent disposition of any dog in the manner prescribed by Article 7, §113 (sub. 4) of the NYS Department of Agriculture and Markets Law. If the dog is an identified dog as determined by Article 7, §117, the DCO shall notify the owner of the dog's location. Redeemed dogs shall be licensed or have proof of a current license prior to leaving the custody of the Humane Society pursuant to Article 7, §117 (sub. 4) of the NYS Department of Agriculture and Markets Law. All licenses must be issued by the municipality wherein the dog's owner resides. The Humane Society will assist in obtaining necessary vaccinations for dogs eligible for redemption to facilitate municipal dog licensing; however, it is the sole responsibility of the redeemed dog's owner to obtain a license from their resident municipality before the dog can be released from the custody of the Humane Society. A tag shall not be considered proof of current license.

SIXTH: The Humane Society will remit all impoundment fees collected in carrying out the provisions of this Agreement to the Fiscal Officer of the Municipality, provided that there are no outstanding fees owed to the Humane Society from the Municipality. However, should the Municipality be negligent in paying contractual fees, the Humane Society may retain the impoundment fees in exchange for monies owed.

SEVENTH: In consideration of the complete performance by the Humane Society of the terms of this Agreement, the Municipality hereby agrees to pay the Humane Society according to the following fee structure:

1. For the first ten (10) days of impoundment, the Municipality will pay the Humane Society \$35 for each 24-hour period of impoundment.
2. If the impounded dog is not claimed by the 10th day of impoundment, the Municipality will be charged an additional \$300.
3. The Humane Society reserves the sole right to make all decisions regarding the dog's disposition. Regular NYS shelter standards shall apply for adoption of dogs retained longer than the stipulated period.
4. All payments will be due upon receipt of an invoice, which will be mailed within the month following the month for which the invoice applies.

5. Any day on which the Humane Society is not open for any reason will be considered an excluded 24-hour period.

EIGHTH: The Humane Society is hereby prohibited from assigning, transferring, conveying, or subletting this Agreement, or otherwise disposing of the same; or its right, title, or interest therein; or its power to execute such Agreement to any other person, company, or corporation, without the prior approval of the Municipality.

NINTH: In the case of an injured dog, the Municipality shall be separately responsible for any emergency veterinary care required.

TENTH: No liability in damages or otherwise shall be incurred by the Humane Society or the Municipality on account of seizure, surrender, euthanasia, or adoption pursuant to the provisions of Article 7.

ELEVENTH: If anyone other than the DCO brings a stray dog to the Humane Society, the Humane Society will notify the DCO and/or the Municipal Clerk of the Municipality in which the dog was found by telephone, and unless otherwise instructed, will subsequently accept the dog. The DCO shall appear at the shelter within twenty-four hours to complete all necessary paperwork pursuant to NYS Agriculture and Markets Law Article 7, §113.

THIS AGREEMENT was duly authorized by the Board of the Columbia-Greene Humane Society, Inc., on November 1, 2022.

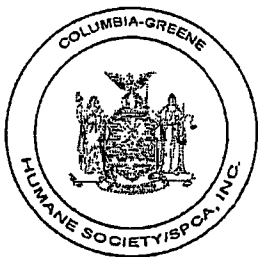
IN WITNESS WHEREOF, the parties hereto have caused their corporate seals to be hereunto affixed and this instrument to be subscribed by their duly authorized officers the day and year first above written.

By: _____

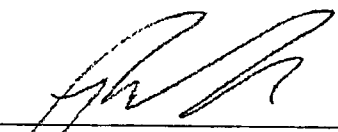
Supervisor/Municipal Clerk

T/V/C of _____

(Seal)



(Seal)

By:  _____

President and C.E.O.

Columbia-Greene Humane Society/SPCA

**TOWN OF GREENVILLE
P.O. BOX 38
Greenville, NY 12083**

**Paul Macko
Town Supervisor**

**(518) 966-5055 x2
fax: 966-4108**

August 30, 2022

Office of the County Administrator
411 Main Street
Suite 408
Catskill, NY 12414

County Administrator Shaun S. Groden,

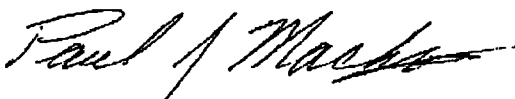
The Town of Greenville has several infrastructure projects that would qualify for COVID relief funds above what the town has been allocated. They are infrastructure improvement projects with long term benefits to the community and the county. Some would fall under the clean water infrastructure project classification as well as now qualifying under the revenue replacement project.

The town plans to invest approximately \$100,000 towards Veterans Park especially with the coming installation of the Vietnam Veterans Memorial at the corner of Routes 81 and 32. This is an estimate cost as bids will not be opened until September 12th. The Town would be happy to provide further information on that once bids are received. The money will be used to fix the drainage and remove sediment in the pond. It is a focal point of the town and has become unsightly in the hot summer months. The pond is also part of the town's storm-water management system and flooding in the middle of the town's main intersection has increased as a result of the deterioration.

The Town also plans to invest in a needed expansion of utilities in Vanderbilt Park to support additional community activities at a cost of approximately \$50,000.00: This would support the 50' by 80' pavilion that is being donated to the Town's Vanderbilt Park this summer and allow for dramatic growth in the park capabilities for supporting events, family outings and recreation for residents and tourists.

The Board is very appreciative of the County's generous contribution of funding towards these infrastructure projects. These projects will have a positive impact on both the residents of the Town of Greenville as well as residents of Greene County.

Respectfully Submitted,



Paul J. Macko
Town Supervisor



Resolution No. 88-22

Adoption Of The American Rescue Plan Act Policy

WHEREAS, On March 11, 2021, the American Rescue Plan Act (ARPA) of 2021 (H.R. 1319) was signed into law establishing the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Program, and includes \$65.1 billion in direct aid to counties and several additional funding opportunities for counties, to combat the COVID-19 pandemic, including its public health and economic impacts; and

WHEREAS, On January 6, 2022 the U.S. Department of Treasury released the Final Rule for the Recovery Fund with changes to include greater flexibility in the use of Recovery Funds with a standard allowance of revenue loss up to \$10 million dollars eligible to be used as unrestricted funds for public purposes; and

WHEREAS, On February 9, 2022 the Greene County Legislature conducted an ARPA workshop wherein the Legislature reviewed SLFRF Program Rules, discussed projects and priorities and developed a Draft ARPA Policy; and

WHEREAS, the SLFRF Program coverage period begins March 3, 2021 with all funds to be obligated by December 31, 2024 and all funds to be expended, work performed and completed by December 31, 2026.

NOW THEREFORE, BE IT RESOLVED, that in furtherance of the SLFRF Program, the Greene County Legislature hereby adopts an ARPA Policy for the Legislature to use as a guide in the selection of projects.

ATTACHMENTS:

- GC Legislature ARPA Policy (PDF)

Meeting History

03/14/22 Government Operations MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Linda H. Overbaugh, Legislator
AYES:	Davis, Martinez, Overbaugh, Hobart, Lucas, Legg, Luvera, Lennon
ABSENT:	Patrick Linger

Current Meeting

03/16/22 Greene County Legislature ADOPTED

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Charles A. Martinez, Legislator/Budget Officer
SECONDER: Linda H. Overbaugh, Legislator
AYES: Bloomer, Bulich, Davis, Handel, Hobart, Legg, Lennon, Lucas, Luvera,
Martinez, Overbaugh, Thorington, True, Linger

(10,000)
Ayes 14 Noes 0 Absent 0

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

March 16, 2022



Greene County Legislature American Recovery Plan (ARPA) Expenditure Policy

Greene County will receive approx. \$9.1 million of ARPA (American Recovery Plan Act) from the Federal Government in response to the declining or stagnant economy via the effects of the Worldwide Virus Pandemic. The Covid-19 virus closed many businesses or altered their operations so dramatically that Congress reacted with Stimulus Funding to spur the national economy.

With the funding came early outlines or requirements, limitations and how-to's to meet the Federal Legislation. On January 6, 2022, after months of "interim" guidance dictating local action, the U.S. Department of Treasury has now released the Final Rule on the use of ARPA's State and Local Fiscal Recovery Fund (SLFRF). Many of the changes between the interim and final rule afford municipalities greater flexibility in how they spend funds.

While the final rule won't take effect until April 1, 2022, Greene County can make use of the added flexibility in eligibility prior to that date without issue. This greater flexibility now allows Greene County to take a standard allowance of revenue loss up to \$10 million dollars, allowing the entire amount of ARPA funds to be used as "unrestricted use for public purposes".

For a county such as Greene, the new scope has completely changed our original planning estimates and the departure from the restrictions on revenue loss providing investment choices for longer term benefits.

Therefore, the following will outline the overarching policy to be employed by Greene County in the use of the funds for general government services.

Address Negative Economic Impacts:

- Projects should embrace the concept of economic development which should align with original Federal concepts. By such, projects should enhance development activity, be it redevelopment of existing infrastructure, or expansion of infrastructure, and capital facility investments supporting the effective and efficient delivery of county services, benefitting both the property tax base and the creation of employment opportunities for Greene residents.
- Infrastructure, such as water and sewer, road construction, paving and maintenance, should be considered as long-term fixed physical assets that can be enjoyed over long periods of time, ensuring citizens receive a maximum benefit from the funding.
- Educational components should also be considered that supports innovation and alignment among employment, training and educational programs in partnership with the Columbia Greene Community College and promotes collaboration between Greene County and economic development and workforce entities.
- When projects develop that result in partnerships with county towns or villages, the county reserves the right in review how said towns and villages are planning on expending their individual ARPA funding, preventing duplication of efforts.

Supporting Public Health

Expenditures can be programmed and focused on future pandemic crisis, thereby reducing any negative impacts, including care and coordination of public health and/or mental health services. This can include communication enhancements for better outreach to the community via social media, electronic communications, radio/tv announcements and programming. It can also include facility improvements for virus testing POD's, inoculation sites and other community gathering points of health services. Lastly, it may include capital facility improvements for community health services and hospital services, including transportation, equipment and pandemic emergency training.

Supporting Emergency Services

Expenditures can be programmed and focused on future pandemic crisis, thereby reducing any negative impacts, including care and coordination of emergency services responses. This can include, fire, police, emergency medical technicians and paramedics, ambulance and emergency services buildings, and ancillary items such as training, equipment, rolling stock, personnel, etc.

Supporting Security Modernization

- Eligible recipients may use available funds for the modernization of cybersecurity programs, including hardware, software, and protection of critical infrastructure. COVID-19 impacted organizations of all sizes. Greene County shifted to operate in a remote environment which created new cybersecurity challenges. Continuity of operations is important to Greene County to provide essential services necessary for its residents.

Advancing Broadband and Telecommunications Infrastructure

- The federal guidelines include approval for ARPA funds to directly enhance broadband capacity and penetration to the remote areas of the county and/or completing connectivity to "final mile" thresholds.

The county's final segment of availability can be general expenditures in smaller denominations or amounts that are minority expenses when considering the whole allotment.

December 5, 2022

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

Re: **Preparing for Success in 2023**
Town of Greenville, New York

Dear Supervisor Macko:

As the Town of Greenville prepares to hold your annual reorganization meeting to prepare for the upcoming opportunities and challenges of 2023, please consider adding Laberge Group to your list of engineers. As one of the State's most experienced municipal engineering and planning firms, we stand ready to support your community with an effective and efficient approach to addressing engineering needs as they arise during the new year. We are ideally positioned to leverage our expertise to assist your community with as-needed services, including:

- **Municipal Engineering:** For more than five decades, municipalities throughout New York State have partnered with Laberge Group as their Town Engineer and have relied on our firm to deliver engineering services on an "as-needed" basis. These communities know that they can depend on our team to provide innovative and practical solutions in the areas of Water, Wastewater, Municipal Facilities, Community Planning, Government Efficiency, Grant Development, Survey, and Construction Observation.
- **Planning Board Review Services:** Laberge Group has provided ongoing Planning Board review services, often referred to as Town Designated Engineer (TDE) services, to municipalities State-wide – including the Towns of Schodack, Brunswick, Moreau, North Greenbush, and Plattsburgh. Drawing on decades of experience, we have established a framework to streamline the process. This well-honed approach has earned Laberge Group a reputation for effective and efficient plan reviews coupled with responsive service.

We are committed to maximizing cost savings, enhancing safety, improving operational efficiency, reducing life-cycle costs, and supporting funding strategies. If Laberge Group is selected to provide engineering services for the Town of Greenville, you will receive uncompromising service and a commitment to doing what it takes to get the job done right.

To discuss including our firm on your list of engineers at your annual reorganization meeting, please contact Ben Syden, Vice President at 518-458-7112 or by email at bsyden@labergegroup.com.

We hope to have the opportunity to assist the Town of Greenville in 2023!

Wishing you a healthy and prosperous new year,
LABERGE GROUP

By: 

Richard L. Laberge, P.E.
President

RFL: lms
Enc.

REPRESENTATIVE TOWN ENGINEER "AS-NEEDED" CONSULTING AND PLANNING BOARD REVIEW ENGAGEMENTS

Laberge Group has partnered with municipalities throughout New York State to provide Town Engineer "as-needed" engineering services, as well as municipal planning board reviews, for more than 55 years. Listed below are representative current on-going engagements. We will be more than happy to discuss these municipal consulting engagements with you.

On-going, As-Needed Municipal Engineering Services and Planning Board Review (TDE)

TOWN OF SCHODACK, Rensselaer County, New York

- On-going As-Needed Municipal Engineering Services
- Public Water Supply
- Wastewater Collection, Conveyance, and Treatment
- Solid Waste Management
- Parks and Recreation
- Groundwater/Surface Water Resources and Financial Impacts of Proposed Projects
- Planning Board Review Engineer
- Subdivision and Site Plan Review (including Traffic and Transportation Engineering)
- Stormwater Management Plan/Analysis, SWPPP Reviews
- MS4 Program Management

On-going, As-Needed Municipal Engineering Services, Planning Board Review (TDE), and Planning Services

TOWN OF PLATTSBURGH, Clinton County, New York

- On-going As-Needed Municipal Engineering Services
- Municipality-Wide Water and Sewer System Improvement Planning, Design, and Implementation
- Planning Board Review Engineer
- Stormwater Management Plan/Analysis, SWPPP Reviews
- Zoning Studies and Revision
- Parks and Recreation and Related Community Studies
- Housing Rehabilitation Programs
- Neighborhood Revitalization Programs
- Town Master Plan
- Grant Development
- Capital Planning for Infrastructure

Planning Board Review Engineer (TDE)

CITY OF PLATTSBURGH, Clinton County, New York

- Planning Board Review Engineer

Municipal Engineering Services and Planning Board Review (TDE)

TOWN OF MOREAU, Saratoga County, New York

- Wastewater Collection, Conveyance, and Treatment Expansion
- Municipal Engineering Services
- Planning Board Review Engineer
- Facility Review
- Stormwater Management Plan/Analysis, SWPPP Reviews
- MS4 Program Management

Municipal Engineering Services, Planning Board Review (TDE), and Planning Services

VILLAGE OF COLONIE, Albany County, New York

- Municipal Engineering Services
- Expansion of Recreation Facilities
- Road Maintenance Plan
- Development Plan
- Zoning Update
- Assistance to Planning Commission
- Commercial Area Rehabilitation
- Capital Improvements Program
- Fiscal Management Assistance
- Stormwater Management Plan/Analysis, SWPPP Reviews
- MS4 Program Management
- Grant Development

Municipal Engineering Services and Planning Board Review (TDE)

TOWN OF BRUNSWICK, Rensselaer County, New York

- Municipal Engineering Services
- Planning Board/Zoning Board of Appeals Review
- Town Planned Development District Review
- Zoning Ordinance Update
- Comprehensive Plan
- Grant Development
- Infrastructure Design

Account#	Account Description	Fee Description	Qty	Local Share
	Conservation	Conservation	4	10.09
			Sub-Total:	\$10.09
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	1	17.50
			Sub-Total:	\$17.50
A 2130	MISC. FEES	Recycling	18	5,340.50
			Sub-Total:	\$5,340.50
A 2555	PERMIT FEES	Building	5	329.00
			Sub-Total:	\$329.00
A 2590	PERMIT FEES	Sewer	1	50.00
			Sub-Total:	\$50.00
A1603	Registrar Fees	Certified Copies	3	30.00
			Sub-Total:	\$30.00
A2544	Dog Licensing	Female, Spayed	15	135.00
		Female, Unspayed	1	17.00
		Male, Neutered	9	81.00
		Male, Unneutered	3	51.00
		Purebred Licenses	1	50.00
	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:	\$6,121.09
Amount paid to:	NYS Ag. & Markets for spay/neuter program			64.00
Amount paid to:	NYS Environmental Conservation			172.91
Amount paid to:	State Health Dept. for Marriage Licenses			22.50
Total State, County & Local Revenues:	\$6,380.50	Total Non-Local Revenues:		\$259.41

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, Jessica K. Lewis, Town Clerk, Town of Greenville during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

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 November, 2022

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fun	
pay 43-46m	32600.11
employee benefits	4426.69
abstract #11	40716.95

	\$77,743.75
Highway Fund	
pay 43-46	17554.39
employee benefits	1307.45
abstract #11	22754.11

	\$41,615.95
Library Fund	
pay 43-46m	7410.90
employee benefits	566.94
abstract #11	3179.57

	\$11,157.41
Water Fund	
pay 43-46	3577.60
employee benefits	2123.59
abstract #11	5626.59

	\$11,327.78
sewer fund	
abstract #11	\$7187.97
EFC for cap PJ	\$84,509.71
TOTAL	\$149,032.86

Dated: Nov. 30, 2022

Paul J. Mark
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 received by me, as Supervisor, during the month of November, 2022

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
General Fund	
interest	162.68
court fees	3262.00
clerk's deposit	5824.72
misc. fees	200.00

	\$9,449.40
Highway Fund	
interest	310.99
misc.	300.00
fuel reimbmt.	15785.87

	\$16,396.86
Library Fund	
interest	1.23
monthly deposit	573.11
grant	43400.00

	\$43,974.34
Water Fund	
interest	\$18.48
EFC for Cap PJ	\$483,281.20
Sewer Fund	
interest	\$47.56
TOTAL	\$69,886.64

Dated: Nov. 30, 2022

Paul J. Mark
Town of Greenville Supervisor