

Town of Greenville

REGULAR MONTHLY MEETING

July 17th, 2023 7:00pm

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.

7:00pm 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) Events/Planning
- m) Greg Davis, District #4 County Legislator

NEW BUSINESS

- a) 4H Presentation, Greenville Day
- b) Disc Golf Presentation, Vanderbilt Park
- c) Approve Change Orders (#7 & #17 for Delaware Engineering, #3 Tech Industries)
- d) EFC Payment
- e) Facility Fee Schedule/Reservation Process
- f) Approve Grant Application, Prevost Hall
- g) Schedule Public Hearing, Dog Law
- h) 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

June 19th, 2023 7:00pm

The regularly scheduled monthly meeting of the Town Board of the Town of Greenville was held on June 19th, 2023 at 7:00pm at Pioneer Hall. Supervisor Macko opened the meeting with the Pledge of Allegiance at 7:01pm.

All Board members were present. Attorney Tal Rappleyea was present along with department heads: CEO Mark Overbaugh, Highway Superintendent Mike Dudley, Water Superintendent Renee Hamilton and Planning Board Chair/Town Historian Don Teator. Cliff Powell was present to represent the Maintenance Department and Rescue Squad. There were 10 other guests present.

Eagle Scout Presentation – Supervisor Macko requested that the Board deviate from the agenda for Nathaniel Porter to give his Eagle Scout project presentation. Mr. Porter requested the Board's approval to construct 12 picnic tables to be placed in the Stanley Ingalls Memorial Pavilion. *Councilman Bear motioned, seconded by Councilman Bensen to approve Nathaniel Porter's proposed Eagle Scout project of constructing 12 picnic tables to go in the new pavilion at Vanderbilt Park. Carried 5 ayes*

Meeting minutes – *Councilman Bear motioned, seconded by Councilman VonAtzingen to approve the minutes from the monthly meeting held on May 15, 2023, the special meeting held on May 30, 2023 and the notes from the roof bid opening on June 12, 2023. Carried 5 ayes*

Old Business

Rescue – Cliff Powell read the monthly report (attached). Councilman VonAtzingen pointed out a discrepancy in the call volume numbers—Cliff to relay to Chief of Operations.

Highway – Superintendent Dudley read off the attached monthly report. Supervisor Macko read a memo that was sent to the Town by NYMIR regarding battery disconnect switches on highway department trucks. NYMIR recommends all highway department trucks have master disconnect switches installed to help prevent fires – Supervisor Macko stated that the Town has already started implementing this change to the highway fleet and will continue installing them one rig at a time until the whole fleet has them.

Building & Grounds – Cliff reported that the maintenance crew has been keeping up with mowing and garbage pick-up weekly rotations. There was a repair done to the playground at the park in Norton Hill. The screen on the fountain at the Veteran's Park pond has required special attention due to collecting excess sediment. There are repairs to picnic tables throughout town and the dock at the pond in Vanderbilt Park to be completed when the weather allows.

Code Enforcement – CEO Mark Overbaugh reported that there are lots of new homes going up and read his monthly report (attached).

Sewer – Supervisor Macko reported that the plant is meeting the necessary requirements.

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Water – Water Superintendent Renee Hamilton read the monthly production and back washing reports. The new water tank passed the required testing.

Recycling – Supervisor Macko reported that the County's Haz Mat Day is scheduled and provided print outs of the dates/times/instructions for the public to have.

Planning Board – Chair Don Teator read the attached report. Mr. Teator also reported as Town Historian that the new and repaired historical signs looked great. He expressed his appreciation to Mrs. Teator for painting the signs and the Maintenance Team for helping to prep the site for the new sign at O'Hara as well as removing the signs in need of repair.

Dog Control – Town Attorney Tal Rappleyea provided a modified draft of the Local Dog Law as discussed in the dog law workshop. Supervisor Macko asked that the Board review this and a Public Hearing can be scheduled during the next monthly meeting.

Beautification – Barbara Walter reported that CPOG has been approved for an \$8,000 grant from Iroquois Pipeline to be used towards trail repairs/upgrades in Vanderbilt Park. Bill Von reported that the structural analysis report on Prevost Hall has not been received yet. CEO Mark Overbaugh reported that until the report is received there will be no admittance to the building, including by the Fire Department. Bill Von will be using the man lift to repair the bricks on the library chimney. Barbara Walter reported that there are other grants to pursue for funding to go towards repairing Prevost Hall. The NY Forward deadline will be approaching quickly and Barbara stated that the Town will need to commit to project plans to increase Greenville's chance of being awarded the grant.

District #4 County Legislator – Greg Davis reported that NYS is behind on FMAP disbursements and that the State has plenty of funding so he encourages the Town to ask for financial assistance from NYS. Mr. Davis also reported that the County Courthouse will need modifications to incorporate offices for the Public Defenders. He also stated that sales tax income is decreasing as people are spending less during inflation.

New Business

North Barn Roof Bid – Supervisor Macko displayed a sample of the shingles to be used on the North Barn roof. Only one bid was received. *Councilman Bensen motioned, seconded by Councilman Bear to accept the \$76,427 bid received from New York's Premier Roofing including a 50-year warranty – to be paid out of ARPA funding. Carried 5 ayes.*

The cupolas are to be spray painted to prevent unnecessary damages that could occur from removing them.

Freehold Cemetery Association – Supervisor Macko reminded the Board that during the budget hearings \$1,000 was budgeted for the Town to donate to the Freehold Cemetery Association to help them afford the landscaping fees. *Councilman Bensen motioned, seconded by Councilman Richards to donate \$1,000 to the Freehold Cemetery Association to offset landscaping costs for the 2023 season.*

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Pickleball Court – The Rotary 5k fundraiser earnings have been designated to help fund the installation of a pickleball court at Vanderbilt Park. The highway department has been putting fill in near the North Barn and will work on leveling/grading the area when they have free time. Supervisor Macko reported that it would be best to pave after the soil has had time to settle through the winter and spring.

Pavilion Utilities – Supervisor Macko attended an HOA meeting at Country Estates to discuss the possibility of pulling utilities from Skyview Drive for the new pavilion. The HOA is working with the Town and Delaware Engineering to get maps drawn. Supervisor Macko offered to pave a sidewalk through the easement for easy park access from Country Estates once the utilities are installed. The HOA stated that they were not interested in that offer.

Tech Industries – Highway Superintendent Mike Dudley reported to the Board that Tech Industries has 2-3 truck loads of trash at the highway department. Discussion was had about whether or not it was worth pursuing Tech Industries to collect it. No motions were made.

Food Pantry – Paul Augstein thanked Highway Superintendent Dudley and Bill Von for all of the work they did to the food pantry entrance.

Yard Sale Days – Town Wide Yard Sale Days will be held in accordance with Greenville Day from September 22-24.

Executive Session – *Councilman VonAtzingen motioned, seconded by Councilman Bensen to go into executive session to discuss employment of an individual at 8:12pm. Carried 5 ayes*

Regular Session – *Councilman Bensen motioned, seconded by Councilman VonAtzingen to return to regular session at 8:41pm. Carried 5 ayes*

Event Planner/Coordinator – *Councilman VonAtzingen motioned, seconded by Councilman Bear to hire Samantha Jones as part-time Event Planner/Coordinator for \$20/hr, up to 20hr/week OR 1040hr/year. Carried 5 ayes*

Water Bill – *Councilman Bensen motioned, seconded by Councilman Bear to waive \$500 to Robert Warner of Skyview Drive for his April water bill. Carried 5 ayes*

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

Bills – *Councilman Bear motioned, seconded by Councilman VonAtzingen to pay the following bills:*

Bills 220-261 on General Abstract #6 for \$28,818.74

Bills 101-114 on Highway Abstract #6 for \$28,539.01

Bills 61-74 on Sewer Abstract #6 for \$36,041.47

Bills 59-66 on Water Abstract #6 for \$34,053.12

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Bill 6 on Greenville Lighting I Abstract #6 for \$742.19

Bill 6 on Greenville Lighting II Abstract #6 for \$292.13

Bill 6 on Freehold Lighting Abstract #6 for \$678.13

Bills 16-18 on ARPA Abstract #6 for \$5,787.67

Bill 2 on Freehold Solar Abstract #6 for \$225.00

There being no further new business this meeting was adjourned at 8:55pm.

Jessica K. Lewis, Town Clerk-Collector

Supervisor Macko

Councilman Bear

Councilman Bensen

Councilman Richards

Councilman Von Atzingen

Town of Greenville

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Carried 5 ayes
Town's support.

Don Teator expressed appreciation on behalf of the association for the

Standard Workday Resolution – *The following resolution was passed:*

BE IT RESOLVED, that the Town Board of the Town of Greenville hereby establishes the following as a standard workday for elected and appointed officials who do not participate in the employer time keeping system and will report days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the Clerk of this body:

ELECTED OFFICIALS 6 HOUR STANDARD WORK DAY

The following are newly elected/re-elected officials who are participating in the NYSLRS but do not participate in the employer's time keeping system:

Town Justice Kevin Lewis 1/1/2023 – 12/31/2026

APPOINTED OFFICIALS 6 HOUR STANDARD WORK DAY

The following employees participate in the NYSLRS but do not participate in the employer's time keeping system:

Code Enforcement Officer	Mark Overbaugh	1/1/2023 – 12/31/2023
Water Superintendent	Renee Hamilton	1/1/2023 – 12/31/2023
Deputy Water Superintendent	Zachary McGrath	1/1/2023 – 12/31/2023

RESOLUTION MOTION MADE BY COUNCILPERSON _____ Bensen _____,
SECONDED BY COUNCILPERSON _____ Bear _____.

ROLL CALL:

	<u>AYE</u>	<u>NAY</u>	<u>ABSENT/OTHER</u>
Supervisor Macko	X		
Councilperson Bensen	X		
Councilperson Richards	X		
Councilperson VonAtzingen	X		
Councilperson Bear	X		

CARRIED.

AED Upgrade – A proposal was submitted by CardiacLife to upgrade the AED unit at Pioneer Hall. The unit is still in compliance and good working condition but no longer being produced. There is a new unit available that CardiacLife recommends the Town switches to. There is also the option of a buy back program that could aid the Town in a better rate on the updated unit. Supervisor Macko recommended that the Board builds this purchase into the 2024 budget. No motions made.

Town of Greenville
Building Department
Monthly Report

Month of JUNE, 2023

Building Permits: 11 \$1,397.50

Inspections: 35

Title Searches: 9 \$450.00

Septic Permits: 2 \$100.00

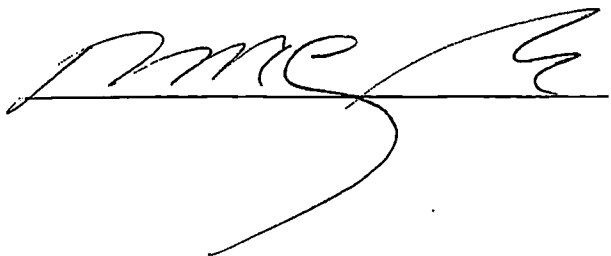
Sign Permits: 0

Fire Calls: 0

Violations: 2

Notes

NEW SINGLE FAMILY HOMAS ARE BUSY

A handwritten signature in black ink, appearing to be 'DME', written over a horizontal line.

Miscellaneous Cash Report

For Transaction Type: Permits

For: All Fee Types

Date Range: 06/01/2023 to 06/30/2023

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Building	B23-011	06/13/2023	Weimer, Katherine 210 Saint John's Place Brooklyn, NY 11217	1	\$50.00
Permits	Building	B23-044	06/13/2023	Fitzmaurice, James P Po Box 22 Greenville, NY 12083	1	\$50.00
Permits	Building	B23-045	06/13/2023	Morgan, Michael and Cynthia 485 Big Woods Road Freehold, NY 12431	1	\$50.00
Permits	Building	B23-046	06/13/2023	Weimer, Katherine 210 Saint John's Place Brooklyn, NY 11217	1	\$50.00
Permits	Building	B23-047	06/27/2023	Miller, Robert 121 Surprise Hill Road Freehold, NY 12431	1	\$50.00
Permits	Building	B23-048	06/27/2023	Bear, Paul Leroy 91 Plattekill Rd Greenville, NY 12083	1	\$50.00
Permits	Building	B23-049	06/27/2023	Roberts, Henry 89 Murray St New York, NY 10007	1	\$50.00
Permits	Building	B23-050	06/27/2023	Roberts, Henry 89 Murray St New York, NY 10007	1	\$187.50
Permits	Building	B23-051	06/30/2023	Sauer, Ron 401B Sawkill Rd Kingston, NY 12401	1	\$810.00
Permits	Building	B23-052	06/30/2023	D'andria, Virginia 180 Drake Hill Rd Freehold, NY 12431	1	\$50.00
Permits	Building	B23-053	06/28/2023	Horan, Eileen 11122 Sr 32 Greenville, NY 12083	1	\$0.00
Permits	Sewer	SP23-07	06/13/2023	Hamilton, Renee 6131 S R 81 Greenville, NY 12083	1	\$50.00
Permits	Sewer	SP23-08	06/30/2023	Sauer, Ron 401B Sawkill Rd Kingston, NY 12401	1	\$50.00

Total Quantity: 13
Grand Total: \$1,497.50

Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3

Fx: 518-966-4108

gwb81560@gmail.com

July 17, 2023

RE: July Monthly Report

Final Roll 2023

The Final Tax Roll has been completed. The totals are as follows:

	<u>2022</u>	<u>2023</u>
Total Assessed Value	\$313,886,510	\$315,519,395
Town Taxable Value	\$264,403,647	\$265,772,130
Number of Parcels	2,470	2,472
Wholly Exempt Parcels	71	71
Equalization Rate	60.5%	49%

*Totals are subject to change based on small claims cases or correction of errors.

Correct numbers

2022

264,403,647

2023

265,772,130

~~264,403,647~~
1,368,483

Sorry

Hope

Planning Board report to Town Board – July 2023
July 5, 2023

The Planning Board met with PB Clerk Nugent present; Town Attorney Rappleyea was present on conference call.

Three (two?) items comprised the agenda this evening.

Dental/Professional Building in front of Town Park

A public hearing for the dental office was held. Proffered were one question about drainage, one question about commercial zoning, and one compliment.

PB reviewed the project details, with modifications made in our reviews, and then approved this special use permit (18 months to finish).

Notice of Agreement, Revised

A small engine/motorcycle repair shop that was approved two years ago returned, asking for a change of wording to satisfy DMV guidelines. PB, with Tal's assistance, added wording and approved the new NOA.

Solar Project #2 for Freehold Flats

Noticeable for its absence this evening was an application for another commercial solar project on the Freehold Flats on SR 32. The short story: Because our revised solar law does not allow solar projects within a half-mile of each other, and because the two applications are across the street from each other, and because Town Attorney Rappleyea ruled Application #1 must finish before #2 is considered, the new applicant was asked to wait.

Approval of the previous meeting's minutes was given as was the motion to adjourn.

Respectfully submitted,
Don Teator
PB Chair

**LOCAL LAW #2 OF 2023
LICENSING, REGULATING AND CONTROLLING THE ACTIVITIES OF DOGS
TOWN OF GREENVILLE**

Be it enacted by the Town Board of the Town of Greenville, County of Greene, New York:

SECTION 1. PURPOSE.

The Purpose of the law shall be to preserve public peace and good order in the Town of Greenville and to promote the public health, safety and welfare of its people by enforcing regulations and restrictions on the activities of dogs that are consistent with the rights and privileges of dog owners and the rights and privileges of other citizens of the Town of Greenville. Further it necessary to enact a local law to address the licensing of dogs in lieu of the State of New York's recent mandate that dog licensing become a local government function on January 1, 2011. The purpose of this Local Law is to provide for the licensing and identification of dogs, the control and protection of the dog population and the protection of person, property, and domestic animals from dogs.

SECTION 2. DEFINITIONS.

AT LARGE - The term at large shall mean an unleashed dog off the premises of the owner.

CUSTODIAN - person having possession or guardianship of any dog who is not the owner of the dog.

DOG - includes male and female, licensed and unlicensed members of the species *Canis familiaris*.

DOG CONTROL OFFICER – any individual appointed by the Town of Greenville to enforce any and all New York State Agriculture and Markets Laws and Local Laws regulating animals, including dogs.

HARBOR- to provide food and/or shelter to any dog.

IDENTIFICATION TAG - tag issued by the Town of Greenville which sets forth the identification number assigned to a specific dog and such other information as the Town of Greenville deems appropriate.

IDENTIFIED DOG - any dog carrying an identification tag as required by this Local Law.

LEASHED - restrained by a leash, attached to a collar or harness of sufficient strength to restrain the dog and which shall be held by a person having the ability to control the dog.

LICENSE EXPIRATION DATE - the expiration date as noted on the dog license issued by the Town of Greenville.

OWNER – any person who keeps, harbors, or has custody, care or control of a dog. Dogs owned by minors shall be deemed to be in custody and control of parents or other head of the household where the minor resides. Any person harboring a dog for a period of one week shall be deemed to be the owner of the dog for the purpose of enforcing this local law.

OWNER OF RECORD- the person in whose name any dog was last licensed pursuant to this local law, except that if any license is issued on application of a person under eighteen years of age, the owner of record shall be deemed to be the parent or guardian of such person. Any person owning or harboring a dog for a period of one (1) week in the Town of Greenville shall be held and deemed the owner of such dog for purposes of this Local Law.

POLICE WORK DOG- means any dog owned or harbored by any state or municipal police department or any state or federal law enforcement agency, which has been trained to aid law enforcement officers and is actually being used for police work purposes.

PUREBRED LICENSE - means dogs that are purebred and registered by a recognized registry association to that owner

SERVICE DOG- means any dog that has been or is being individually trained to do work or perform tasks for the benefit of a person with a disability, provided that the dog is or will be owned by such person or that person's parent, guardian or other legal representative.

TOWN CLERK - the Clerk of the Town of Greenville, where dog licenses are validated or issued pursuant to this Local Law.

SECTION 3. LICENSING OF DOGS

A. All dogs within the Town of Greenville four (4) months of age or older, unless otherwise exempted, shall be licensed. The owner of each dog required to be licensed shall obtain, complete and return, to the Town Clerk or the Dog Control Officer, a dog license application together with required supporting documentation, the license application fee, any applicable license surcharges and such additional fees as may be established by the Town of Greenville. Each license application shall be accompanied by proof that the dog has been vaccinated against rabies or a statement from a licensed veterinarian that such vaccination would endanger the dog's life in which case vaccination shall not be required. Each license issued shall be valid for a period of one year and must be renewed prior to the expiration date thereof. The Town of Greenville hereby specifically opts out of the option to allow any licensed chapter of the Humane Society to issue licenses within the Town.

B. In the event that the expiration date of a rabies vaccination for a dog is greater than 24 months from the date of the purchase of the dog license, the owner shall have the option to purchase a 2-year license for a fee equivalent to two single years. There shall be no refund if any reason, the license is no longer needed during the two-year effective period.

C. No license shall be transferable. Upon the transfer of ownership of any dog, the new owner shall immediately make application for a license for such dog.

D. All licenses shall expire on the last day of the last month for which it is issued.

E. The owner of any dog shall notify the Town Clerk of a change of address, ownership, death or loss of their licensed dog.

F. Upon the submission of a dog license application, all required documentation and payment of the required license fee, a Town of Greenville dog license identification tag will be provided to the owner of the dog. The identification tag must be affixed to a dog collar and worn by the dog at all times.

G. For those owners who fail to renew a dog license the Town Clerk or Dog Control Officer shall mail a late renewal fee invoice and warning that failure to renew the license within a specified time may result in the issuance of a late fee or court appearance ticket. The application fee for renewal of a dog license which has expired for a period in excess of 30 days or not renewed within 15 days of the date of the aforementioned late notice shall be \$25.00 in addition to the standard base fee for such renewal. Additionally, the late fee for a purebred license shall be \$50.00 in addition to the standard base fee for such renewal.

H. Any dog harbored within the Town of Greenville which is owned by a resident of New York City and licensed by the City of New York, or which is owned by a non-resident of New York and licensed by a jurisdiction outside the State of New York, shall for a period of thirty (30) days be exempt from the licensing and identification provisions of this local law.

SECTION 4. LICENSING FEES

A. License fee for spayed/neutered Dog: \$9.00 + NYS Surcharge \$1.00 = \$10.00

B. License fee for un-spayed/un-neutered Dog: \$17.00 + NYS Surcharge \$3.00 = \$20.00

C. License fee for purebred \$50 up to 10 dogs \$100 11-25 dogs \$200 over 25 dogs
The owner may procure at his/her expense duplicate tags with the same number and information as the purebred license tag issued by the Clerk

D. License fee for dogs owned by person over the age of 64 shall be a total of \$7.00 for spayed/neutered dogs and a total of \$17.00 for un-spayed/unneutered dogs.

E. There shall be no fee for licensing of service dogs or police dogs.

SECTION 4. PRESUMPTION OF NON-LICENSURE

Establishment of the fact or facts that the owner of a dog failed to properly license and identify his/her dog as licensed shall be presumptive evidence that the owner or person harboring said dog is not in compliance with the provisions of this Local Law.

SECTION 5. CONTROL OF DOGS

It shall be unlawful for any owner of a dog in the Town of Greenville to permit or allow such dog to:

A. Become a Dangerous Dog as that term is defined in the NYS Agriculture and Markets Law §123. The terms, conditions, process and procedure set forth in said law are hereby adopted and shall be enforced as required therein.

B. Engage in habitual loud howling, barking or whining or to conduct itself in such manner as to habitually annoy any person other than the owner or harbinger of the dog.

(iii) any licensed dog which is not in the control of its owner or custodian or not on the premises of the dog's owner or custodian, if there is probable cause to believe the dog is dangerous;

(iv) any dog found to be without vaccination for rabies; and

(v) any dog which poses an immediate threat to the public safety.

B. Any dog control officer in the employ of or under contract to the Town of Greenville may seize any dog in violation of this local law or any other local law of the Town of Greenville relating to the control of dogs.

C. Upon taking custody of any animal, the Dog Control Officer shall make record of the matter. The record shall include date of pick up, breed, general description, sex, identification numbers, time of pick up, location of seizure and name and address of owner, if any.

D. Each dog which is not identified, whether or not licensed, shall be held for a period of at least five days from the day seized, during which period the dog may be redeemed by its owner, provided that such owner produces proof that the dog has been licensed and has been identified pursuant to the provisions of this local and further provided that the owner pays the following impoundment fees:

(i) the costs associated with the shelter including any cost to the Town charged by the Humane Society or other sheltering contractor, feeding, and care of the dog, plus an impoundment fee of \$35.00 for each day or any part thereof and \$100.00 for the first impoundment of any dog owned by that person; and

(ii) the costs associated with the shelter including any cost to the Town charged by the Humane Society or other sheltering contractor, feeding, and care of the dog, plus an impoundment fee of \$35.00 for each day or any part thereof and \$200.00 for the second or any subsequent impoundment, within one year of the first impoundment, of any dog owned by that person.

E. Promptly upon seizure of any identified dog, the owner of record of such dog shall be notified personally or by certified mail, return receipt requested, of the facts of seizure and the procedure for redemption. Such dog shall be held for a period of five (5) days after the date of the mailing or personal notice, during which period the dog may be redeemed by the owner. The owner may redeem such dog only upon payment of the impoundment fees prescribed above and by producing proof that the dog has been duly licensed.

F. An owner shall forfeit title to any dog unredeemed at the expiration of the five-day redemption period, and the dog shall then be made available for adoption.

G. If a dog is injured, neither a member of the public nor any official is authorized to bring the injured dog to any pound or shelter. The dog may be taken to a veterinarian by the DCO or an authorized designee and the Town shall reimburse such veterinarian for any services rendered to such dog up to an amount not to exceed \$200.00 (Two Hundred Dollars).

SECTION 8. FILING COMPLAINTS. Any person who observes a dog in violation of any Section of this law, may file a signed complaint, under oath, with a justice of the Town of Greenville or with the authorized Dog Control Office or any peace officer, specifying the violation, the date of violation, the damage caused and including the places violation occurred, and name and address of the dog owner, if known.

SECTION 9. ENFORCEMENT. Any person or persons who are or may be lawfully authorized by the Town of Greenville, shall and all peace officers may administer and enforce the provisions of this law, and for the purpose shall have the authority to issue summons or appearance tickets and to seize dogs either on or off the owner's premises, if witnessed to be in violation of this law.

SECTION 10. VIOLATIONS

A. It shall be a violation, punishable as provided in subdivision C of this section, for:

- (i) any owner to fail to license any dog;
- (ii) any owner to fail to have any dog identified as required by this local law;
- (iii) any owner to fail to renew a dog license on or before the license expiration date;
- (iv) any person to knowingly affix to any dog any false or improper identification tag;
- (v) any owner or custodian of any dog to fail to confine, restrain or present such dog for any lawful purpose or violate any other provision of to this local law;
- (vi) any person to furnish any false or misleading information on any form required to be filed with the Town of Greenville pursuant to this local law; and
- (vii) any person to fail to reimburse the Town for all costs incurred by the Town, including but not limited to veterinarian fees and sheltering or Humane Society fees, within 15 days of demand for payment thereof from the Town, regardless of whether the dog is redeemed.

B. It shall be the duty of the Dog Control Officer to bring an action against any person who has committed any violation set forth in this local law pursuant to the Penal Law of the State of New York. Every Dog Control Officer shall have the power to issue an appearance ticket pursuant to section 150.20 of the criminal procedure law, to serve a summons and to serve and execute any other order or process in the execution of the provisions of this article. Any Dog Control Officer of the Town of Greenville may serve any process, including an appearance ticket, a uniform appearance ticket and a uniform appearance ticket and simplified information, related to any proceeding, whether criminal or civil in nature undertaken in accordance with the provisions of this article or any local law or ordinance promulgated pursuant thereto. In addition, any Dog Control Officer, upon his or her determination that an owner has failed to license any dog within the Town may impose an administrative fee in accordance with the levels set forth in paragraph 7. C. below.

townclerk@townofgreenvillenyny.com

From: barbaralwalter@aol.com
Sent: Thursday, June 29, 2023 11:44 AM
To: pmackogrsuper@aol.com
Cc: Maintenance; Jessica Lewis; Barbara Flach
Subject: Library Chimney Repair

This is to confirm that the repair of the chimney on the library where the lightening took out bricks will be split between the Friends of the Greenville Memorial Library and Community Partners of Greenville (CPOG) as approved by the respective organizations board members.

CPOG donated labor and \$1,325, and the Friends of the Library donated \$2,000 toward the total Dimensions North bill of \$3,325.

Barbara Walter
Co-Treasurer, CPOG and
Treasurer, Friends of the Greenville Memorial Public Library.

Audrey Duncan
375 siebert rd
Medusa NY 12120
Duncana2323@gmail.com
518-649-2898
6/21/2023

Subject: Proposal for Golden Acres 4H Group Silent Auction at Greenville Days

Dear whom may concern,

I hope this letter finds you well. My name is Audrey Duncan, and I am the leader of the Golden Acres 4H Group. I am writing to you today on behalf of our organization, which consists of 50 enthusiastic children eager to learn and grow through their involvement in 4H activities. Our main goal is provide knowledge of agriculture, volunteering and build leadership in young children. My mom and I started this group two years ago and it's been a success from the start. Our group has been participating in the Greene county youth fair and making the fair even bigger than it has been. In our group this year we have over 20 cows attending the youth fair along with several other animals and many crafts! Our group has helped revitalize agriculture in Greene County and Albany's county! With such a hit of doing this I have a wait list of 25 kids.

As you are likely aware, the cost of craft supplies and animals has been steadily increasing, making it challenging for us to sustain our group's activities and provide meaningful experiences for our members. Each year, we search for fundraising opportunities to support our 4H group's financial needs. In the past, we have successfully organized a spaghetti dinner and a series of bake sales. However, this year, we aim to host one significant event that will have a lasting impact on our group's financial stability.

I am reaching out to you today to inquire if the Town Board would be interested in allowing the Golden Acres 4H Group to conduct a silent auction during the upcoming Greenville Days event. We believe that this collaboration would not only benefit our organization but also contribute to the overall success and vibrancy of the event itself.

Our proposed silent auction would involve gathering a variety of donated items, experiences, and services from local businesses and community members. These items would then be displayed for bid during Greenville Days, creating an exciting and interactive experience for attendees. We anticipate that the silent auction will attract a wide range of participants, including residents, visitors, and supporters of both the town and 4H.

All profits generated from this silent auction would be allocated directly to the Golden Acres 4H Group. These funds would play a crucial role in helping us continue to offer educational programs, purchase necessary supplies, and provide opportunities for our members to participate in enriching activities such as agricultural projects, leadership development, and community service initiatives.

We believe that hosting the silent auction at Greenville Days would not only enhance the event's offerings but also strengthen community engagement and support for our 4H group. We are

confident that this partnership will be mutually beneficial, reinforcing the town's commitment to nurturing its youth and fostering a sense of civic pride. We are happy to volunteer to help the event as well.

In conclusion, I kindly request your consideration and support for our proposal to host a silent auction at Greenville Days. I would be grateful for an opportunity to meet with you and further discuss the details of this event. Please feel free to reach out to me at 518-649-2898 or via email at duncana2323@gmail.com to arrange a convenient time for us to meet.

Thank you for your attention to this matter, and I look forward to your positive response.

Sincerely,

Audrey Duncan
Leader, Golden Acres 4H Group



COMMUNITY PARTNERS OF GREENVILLE

P.O. Box 252
Greenville NY 12083
www.cpog.org

Letter of Support

July 10th, 2023

Dear Town Board,

This letter is in support of the Golden Acres 4H group and its request to the Town Board to be permitted to hold a silent auction in Vanderbilt Park's North Barn on Greenville Day. We understand this auction is to help financially support the group's youth activities during the year.

Audrey Duncan of the Golden Acres 4H group approached Community Partners of Greenville at our June monthly meeting to request that they be allowed to hold a silent auction to fund their 4H activities, of which 50 local children participate in. Given that Greenville Day is now a town-run event and no longer under Community Partners management, we asked Audrey to contact the Town Board with her request for permission.

From Community Partner's perspective, we think Audrey's request on behalf of 4H is excellent and should be accommodated by the Town. Farming is an integral part of Greenville's history. The skills learned and responsibility involved in raising animals offers important life lesson opportunities. Greenville Day also affords an important opportunity to showcase Greenville's heritage, talent and our local organizations. Having the 4H group actively run an activity at Greenville Day is a natural fit to the spirit and goals of this town-wide event.

Community Partners hopes the Town Board agrees with permitting the Golden Acres 4H group to hold their silent auction at Greenville Day. We also recommend that the Town Board encourage 4H youth members be involved in running the event.

Sincerely,

William Von Atzingen,

President, 2023-24

CHANGE ORDER NO. 7

Owner Town of Greenville Date 6/23/2023
 Project Greenville Drinking Water Improvement Project
 Owner's Contract No. _____ Contractor Delaware Engineering
 Date of Contract Start 6/26/2018 \$ _____

You are directed to make the following changes in the Contract Documents. Description:

Budget is revised as follows:

TASK	ORIGINAL BUDGET	PREVIOUS CO'S	CURRENT CO	REVISED BUDGET
1. Preliminary Design	\$25,000			\$25,000
2. Final Design	\$60,000	\$122,725.42		\$182,725.42
3. Survey and Services	\$32,150	\$10,025.10		\$42,175.10
4. Construction Services	\$90,000	\$251,609.38	\$49,000	\$390,609.38
5. Project Closeout		\$20,000.00		\$20,000

NET CHANGE: \$49,000.00

Reason for Change Order:

Additional funds required in 'Construction Services' due to extended construction schedule and delay due to presence of rock and required directional drilling through rock.

CONTRACT PRICE		CONTRACT TIMES (Calendar Days)	
		To substantial completion	To final completion
Original:	\$ 207,150.00	Original:	_____
Previous C.O.s (ADD/DEDUCT):	\$ 404,359.90	Previous C.O.s (ADD/DEDUCT):	_____
This C.O. (ADD/DEDUCT):	\$ 49,000	This C.O. (ADD/DEDUCT):	_____
Contract Price with all approved Change Orders:	\$ 660,509.90	REVISED:	_____
		Original Completion Date:	_____
		Revised Completion Date:	_____

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: *Alta Tawon* Date 6/23/2023
 Engineer (Authorized Signature) Date

APPROVED: *Paul A. Mack* Date 6-28-23
 Owner (Authorized Signature) Date

ACCEPTED:
 By: _____ Date _____
 Contractor (Authorized Signature) Date

You are directed to make the following changes in the Contract Documents. Description:

Budget is revised as follows:

TASK	ORIGINAL BUDGET	PREVIOUS CO'S	CURRENT CO	REVISED BUDGET
1. Preliminary Design	\$25,000			\$25,000
2. Final Design	\$60,000	\$122,725.42		\$182,725.42
3. Survey and Services	\$32,150	\$10,025.10		\$42,175.10
4. Construction Services	\$90,000	\$251,609.38	\$49,000	\$390,609.38
5. Project Closeout		\$20,000.00		\$20,000

Owner Town of Greenville Date 6/23/2023
 Project Greenville Drinking Water Improvement Project
 Owner's Contract No. _____ Contractor Delaware Engineering
 Date of Contract Start 6/26/2018 \$ _____

townclerk@townofgreenvilleny.com

From: Hunt Treadwell <htreadwell@delawareengineering.com>
Sent: Tuesday, June 27, 2023 3:27 PM
To: 'pmackogrsuper@aol.com'; townclerk@townofgreenvilleny.com
Cc: Alan Tavenner; Travis Smigel; Mary Holton; Karla Nunamann; Nicole Ambrosio
Subject: Greenville Water and Sewer Project - Delaware Engineering Change Orders
Attachments: Change Order #7 - Delaware.pdf; Engineering Contract Amend #17.pdf

Supervisor Macko,

Attached for review and approval are Delaware Engineering Change Orders #7 (Water Project) and #17 (Sewer Project).

Previous Change Orders #6 (Water) and #16 (Sewer) were drafted in January 2023. As noted in the January 9th letter accompanying Change Order #6, the engineering budget was anticipated to support construction oversight and administration up to the end of April 2023. We have been able to stretch the budgets through May, but as the project continues past previous completion estimates and DOT still requires a full time approved inspector, funds are once again exhausted. The attached Change Orders are meant to support project efforts through July, consistent with current project completion estimates.

DE Change Order #7 (Water) = \$49,000

DE Change Order #17 (Sewer) = \$24,500

These Change Orders utilize existing project contingencies.

Please reach out with any questions.

Thank you,
Hunt



HUNTINGTON TREADWELL
PROJECT ENGINEER
28 Madison Ave Ext | Albany, NY 12203
518.452.1290 (office)
585.737.1731 (mobile)
www.delawareengineering.com

CHANGE ORDER NO. 7

Owner Town of Greenville Date 6/23/2023
 Project Greenville Drinking Water Improvement Project
 Owner's Contract No. _____ Contractor Delaware Engineering
 Date of Contract Start 6/26/2018 \$ _____

You are directed to make the following changes in the Contract Documents. Description:

Budget is revised as follows:

TASK	ORIGINAL BUDGET	PREVIOUS CO'S	CURRENT CO	REVISED BUDGET
1. Preliminary Design	\$25,000			\$25,000
2. Final Design	\$60,000	\$122,725.42		\$182,725.42
3. Survey and Services	\$32,150	\$10,025.10		\$42,175.10
4. Construction Services	\$90,000	\$251,609.38	\$49,000	\$390,609.38
5. Project Closeout		\$20,000.00		\$20,000
		NET CHANGE:	\$49,000.00	

Reason for Change Order:


Additional funds required in 'Construction Services' due to extended construction schedule and delay due to presence of rock and required directional drilling through rock.

CONTRACT PRICE		CONTRACT TIMES (Calendar Days)	
		To substantial completion	To final completion
Original:	\$ <u>207,150.00</u>	Original:	_____
Previous C.O.s (ADD/DEDUCT):	\$ <u>404,359.90</u>	Previous C.O.s (ADD/DEDUCT):	_____
This C.O. (ADD/DEDUCT):	\$ <u>125,000.00</u>	This C.O. (ADD/DEDUCT):	_____
Contract Price with all approved Change Orders:	\$ <u>660,509.90</u>	REVISED:	_____
		Original Completion Date:	_____
		Revised Completion Date:	_____

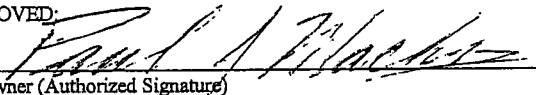
It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By:  Date 6/23/2023
 Engineer (Authorized Signature) _____ Date _____

APPROVED:

By:  Date 6-28-23
 Owner (Authorized Signature) _____ Date _____

ACCEPTED:

By: _____ Date _____
 Contractor (Authorized Signature) _____ Date _____

CHANGE ORDER NO. 17

Owner TOWN OF GREENVILLE Date 6/22/2023
 Project GREENVILLE SEWER DISTRICT EXTENSION
 Owner's Contract No. _____ Contractor DELAWARE ENGINEERING DPC
 Date of Contract Start JANUARY 21, 2013 \$ \$470,000

You are directed to make the following changes in the Contract Documents. Description:
 Budget is revised as follows:

	Current	This CO	Revised Budget
1. Project Planning	\$61,245		\$61,245
2. Design plans/spec's, bidding	\$353,500		\$353,500
3. Construction support	\$776,050.95	\$24,500	\$800,550.95
4. Survey & Testing (Subcontract)	\$84,204.05		\$84,204.05
5. Project Closeout	\$20,000		\$20,000
TOTAL	<u>\$1,295,000</u>	<u>\$24,500</u>	<u>\$1,319,500</u>

Reason for Change Order:

\$24,500 in additional funds for Construction Support due to project delays and extension of project schedule. DOT is requiring continued full time inspection on the project with a DOT approved inspector.

CONTRACT PRICE		CONTRACT TIMES (Calendar Days)	
		To substantial completion	To final completion
Original:	\$ 470,000.00	Original:	_____
Previous C.O.s (ADD/DEDUCT):	\$ 825,000.00	Previous C.O.s (ADD/DEDUCT):	_____
This C.O. (ADD/DEDUCT):	\$ 24,500.00	This C.O. (ADD/DEDUCT):	_____
Contract Price with all approved Change Orders:	\$ 1,319,500.00	REVISED:	_____
		Original Completion Date:	_____
		Revised Completion Date:	_____

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED: Alan Lawrence Date 6/22/2023
 By: _____ Date _____
 Engineer (Authorized Signature)

APPROVED: Paul A. Williams Date 6-22-23
 By: _____ Date _____
 Owner (Authorized Signature)

From: Hunt Treadwell <htreadwell@delawareengineering.com>
Sent: Tuesday, June 27, 2023 3:27 PM
To: 'pmackogrsuper@aol.com'; townclerk@townofgreenvilleny.com
Cc: Alan Tavenner; Travis Smigel; Mary Holton; Karla Nunamann; Nicole Ambrosio
Subject: Water and Sewer Project - Tech Industries CO#3
Attachments: Tech Industries Change Order #3 - Unsigned-1.pdf

Supervisor Macko,

Attached is Change Order #3 for Tech Industries. This is an over/under change order which results in an overall contract increase for both the water and sewer projects, largely due to directional drilling through rock. Contract items for directional drilling through rock were added to the contract previously via no cost Field Orders. Detailed schedules are attached to the change order document. It is very likely that a final over/under change order (#4) will be required at the completion of the project to "zero out" the contracts. The water/sewer project breakdown is as follows:

Water Contract

<u>Original Contract</u>	<u>CO #1</u>	<u>CO #2</u>	<u>CO #3</u>	<u>Proposed Contract</u>
\$1,678,410.40	\$0	\$100,000	\$325,310	\$2,103,820.40

Sewer Contract

<u>Original Contract</u>	<u>CO #1</u>	<u>CO #2</u>	<u>CO #3</u>	<u>Proposed Contract</u>
\$707,074.60	\$0	\$0	\$90,937	\$798,011.60

ORIGINAL CONTRACT TOTAL		TOTAL	CO #3	PROPOSED CONTRACT TOTAL
\$2,385,485.00		\$100,100	\$416,247	\$2,901,832.00

This Change Order utilizes project contingency.

Please reach out with any questions.

Hunt



HUNTINGTON TREADWELL
PROJECT ENGINEER
28 Madison Ave Ext | Albany, NY 12203
518.452.1290 (office)
585.737.1731 (mobile)
www.delawareengineering.com

TOWN OF GREENVILLE - WATER AND WASTEWATER IMPROVEMENTS
CONTRACT 1G - GENERAL CONSTRUCTION
CHANGE ORDER NO. 3

Owner Town of Greenville Date 6/16/2023
Project Town of Greenville - Water and Wastewater Improvements
Owner's Contract No. 1G Contractor: Tech Industries LLC
Date of Contract Start September 20, 2021

You are directed to make the following changes in the Contract Documents:
Adjust contract quantities as shown in the attached Water and Sewer Contract Schedules

Water Change Order Portion = \$325,310.00
Sewer Change Order Portion = \$90,937.00
TOTAL = \$416,247.00

Reason for Change Order:

1. Over/under change order for items as noted on the attached schedule

CONTRACT PRICE		CONTRACT TIMES (Calendar Days) To Substantial Completion	
Original:	\$ <u>2,385,485.00</u>	ORIGINAL:	<u>240 days (9/20/21 - 5/18/22)</u>
Previous C.O.s (ADD):	\$ <u>100,100.00</u>	Previous C.O.s (ADD/DEDUCT):	<u>Add 168 Days</u>
This C.O. (ADD / NTE):	\$ <u>416,247.00</u>	This C.O. (ADD/DEDUCT):	<u>NA</u>
Contract Price with all		REVISED:	<u>408 days (9/20/21 - 11/2/22)</u>
Approved Change Orders:	\$ <u>2,901,832.00</u>		

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

Alan Taverna

By: Delaware Engineering D.P.C. (Authorized Signature)

6/20/2023
Date

ACCEPTED:

DocuSigned by:

By: Contractor (Authorized Signature)
BD9148C21679461...

6/23/2023
Date

APPROVED:

Paul Macko

By: Owner (Authorized Signature)

6-28-23
Date

Greenville - Tech Industries CO #3 (Water Portion)

Item	Item Name	Bid			Pay App #13		Proposed Quantity	Proposed Final Value	OVER/UNDER	
		Quantity	Price	Sched. Value	Quantity	Current Value				
1	mobilization and general construction	1.0	\$39,830.00	\$39,830.00	0.33	\$13,143.90	1	\$39,830.00	\$0.00	
2	traffic maintenance and control	1.0	\$38,830.40	\$38,830.40	0.8	\$31,064.32	1	\$38,830.40	\$0.00	
3	stormwater & erosion & sediment control	1.0	7,000.00	\$7,000.00	0.65	\$4,550.00	1	\$7,000.00	\$0.00	
4	site restoration work	1.0	14,000.00	\$14,000.00	0	\$0.00	1	\$14,000.00	\$0.00	
5	rock excavation	400.0	45.00	\$18,000.00	262	\$11,790.00	262	\$11,790.00	-\$6,210.00	
6a	aggregates and fill - select granular fill Item 204.02	2,000.0	10.00	\$20,000.00	1040	\$10,400.00	1040	\$10,400.00	-\$9,600.00	
6b	subbase course type 2 NYS DOT 304.12	250.0	35.00	\$8,750.00	94	\$3,290.00	165	\$5,775.00	-\$2,975.00	
6c	aggregates flowable fill	50.0	50.00	\$2,500.00	0	\$0.00	0	\$0.00	-\$2,500.00	
7a	asphalt paving for restoration of private driveways and lots	30.0	180.00	\$5,400.00		\$0.00	30	\$5,400.00	\$0.00	
7b	asphalt superpave NYS DOT	30.0	180.00	\$5,400.00		\$0.00	30	\$5,400.00	\$0.00	
8	gravel driveway-type 2 NYS DOT 304.12	100.0	35.00	\$3,500.00		\$0.00	70	\$2,450.00	-\$1,050.00	
9	exporatory test pit AOB	3.0	500.00	\$1,500.00		\$0.00	0	\$0.00	-\$1,500.00	
10a	CPE drainage pipe 24" and above	100.0	25.00	\$2,500.00		\$0.00	0	\$0.00	-\$2,500.00	
10b	CPE pipe up to 18"	50.0	20.00	\$1,000.00		\$0.00	50	\$1,000.00	\$0.00	
16a	ductile iron watermain 8" class 52	1,900.0	145.00	\$275,500.00	1873	\$271,585.00	1873	\$271,585.00	-\$3,915.00	
16b	HDPE watermain 4" open cut	1,550.0	70.00	\$108,500.00	1900	\$133,000.00	1900	\$133,000.00	\$24,500.00	
16c	hdpe watermain 10" open cut	1,550.0	80.00	\$124,000.00	1915	\$153,200.00	1915	\$153,200.00	\$29,200.00	
17a	directionally bored watermain 10" hdpe DIPS SDR17	900.0	100.00	\$90,000.00	515	\$51,500.00	515	\$51,500.00	-\$38,500.00	
17b	Directionally bored watermain 4" HDPE DIPS SDR-17	900.0	70.00	\$63,000.00	515	\$36,050.00	515	\$36,050.00	-\$26,950.00	
18a	Watermain valves 10" GV	2.0	1,900.00	\$3,800.00	2	\$3,800.00	2	\$3,800.00	\$0.00	
18b	watermain valves 8" GV	6.0	1,300.00	\$7,800.00	5	\$6,500.00	6	\$7,800.00	\$0.00	
19a	Hydrant and lead assembly	7.0	4,700.00	\$32,900.00	7	\$32,900.00	7	\$32,900.00	\$0.00	
19b	flushing hydrant	1.0	5,500.00	\$5,500.00	1	\$5,500.00	1	\$5,500.00	\$0.00	
20a	water service - corp stop, curb valve and valve box	20.0	1,000.00	\$20,000.00	19	\$19,000.00	19	\$19,000.00	-\$1,000.00	
20b	water service line 3/4" or 1" open cut	950.0	40.00	\$38,000.00	524	\$20,960.00	524	\$20,960.00	-\$17,040.00	
20c	watre servc eline 3/4" or 1" under road with sleeve	625.0	50.00	\$31,250.00	260	\$13,000.00	260	\$13,000.00	-\$18,250.00	
21	PRV Vault, valves, valve boxes and piping	1.0	65,000.00	\$65,000.00	0.93	\$60,450.00	1	\$65,000.00	\$0.00	
22	tank site grading	1.0	7,500.00	\$7,500.00	0.75	\$5,625.00	1	\$7,500.00	\$0.00	
23	water tank foundation	1.0	76,400.00	\$76,400.00	1	\$76,400.00	1	\$76,400.00	\$0.00	
24	water storage tank	1.0	407,850.00	\$407,850.00	0.97	\$395,614.50	1	\$407,850.00	\$0.00	
25	Water Storage Tank Yard Piping	1.0	25,700.00	\$25,700.00	1	\$25,700.00	1	\$25,700.00	\$0.00	
26	Tank Access Road	1.0	60,000.00	\$60,000.00	0.833	\$49,980.00	1	\$60,000.00	\$0.00	
27	Water Plant Yard Piping	1.0	20,000.00	\$20,000.00	0.875	\$17,500.00	1	\$20,000.00	\$0.00	
28	Water Plant Piping Bypass (in building)	1.0	7,500.00	\$7,500.00		\$0.00	1	\$7,500.00	\$0.00	
29	Instrumentation and controls supply and integration	1.0	40,000.00	\$40,000.00	0.46	\$18,400.00	1	\$40,000.00	\$0.00	
CO2	8100 Gallon tank and piping	1	100,100.00	\$100,100.00	0.84	\$84,084.00	1	\$100,100.00	\$0.00	
fo1a	directional drilling in rock all sizes under 4"	0	350.00	\$0.00	446	\$156,100.00	446	\$156,100.00	\$156,100.00	
fo1b	directional drilling in rock 4" 6" and 10"	0	450.00	\$0.00	300	\$135,000.00	550	\$247,500.00	\$247,500.00	
		TOTAL			\$1,778,510.40		TOTAL		\$2,103,820.40	\$325,310.00

Change Order #3 **\$325,310.00**
 Water Project Total

Greenville - Tech Industries CO #3 (Sewer Portion)

Item	Item Name	Bid			Pay App #13		Proposed Quantity	Proposed Final Value	OVER/UNDER
		Quantity	Price	Sched. Value	Quantity	Current Value			
1	mobilization and general construction	1	\$17,070.00	\$17,070.00	0.33	\$5,633.10	1	\$17,070.00	\$0.00
2	traffic maintenance and control	1	\$16,641.60	\$16,641.60	0.8	\$13,313.28	1	\$16,641.60	\$0.00
3	stormwater & erosion & sediment control	1	\$3,000.00	\$3,000.00		\$0.00	1	\$3,000.00	\$0.00
4	site restoration work	1	\$6,000.00	\$6,000.00		\$0.00	1	\$6,000.00	\$0.00
5	rock excavation	450	\$45.00	\$20,250.00	332	\$14,940.00	345	\$15,525.00	-\$4,725.00
6a	aggregates and fill - select granular fill Item 204.02	2,000.00	\$10.00	\$20,000.00		\$0.00	0	\$0.00	-\$20,000.00
6b	subbase course type 2 NYSDOT 304.12	250	\$35.00	\$8,750.00		\$0.00	107	\$3,745.00	-\$5,005.00
6c	aggregates flowable fill	50	\$50.00	\$2,500.00		\$0.00	0	\$0.00	-\$2,500.00
7a	asphalt paving for restoration of private driveways and lots	85	\$180.00	\$15,300.00	11	\$1,980.00	85	\$15,300.00	\$0.00
7b	asphalt superpave NYSDOT	15	\$180.00	\$2,700.00		\$0.00	15	\$2,700.00	\$0.00
8	gravel driveway-type 2 NYSDOT 304.12	100	\$35.00	\$3,500.00	11	\$385.00	100	\$3,500.00	\$0.00
9	exporatory test pit AOB	5	\$500.00	\$2,500.00		\$0.00	0	\$0.00	-\$2,500.00
10a	CPE drainage paipse 24" and above	50	\$25.00	\$1,250.00		\$0.00	0	\$0.00	-\$1,250.00
10b	CPE pipe up to 18"	180	\$20.00	\$3,600.00		\$0.00	105	\$2,100.00	-\$1,500.00
11	manhole complete (4 ft dia) all depths	14	\$3,000.00	\$42,000.00	14	\$42,000.00	15	\$45,000.00	\$3,000.00
12	gravity sewer 8" PVC all depths	2,177.00	\$129.00	\$280,833.00	2,200.00	\$283,800.00	2,200.00	\$283,800.00	\$2,967.00
12a	Gravity Sewer 8" HDPE All Depths	179	\$120.00	\$21,480.00	88	\$10,560.00	88	\$10,560.00	-\$10,920.00
13a	forcemain 2" hdpe open cut	700	\$120.00	\$84,000.00	889	\$106,680.00	889	\$106,680.00	\$22,680.00
13b	forcemain 1.25 hdpe open cut	680	\$80.00	\$54,400.00	785	\$62,800.00	785	\$62,800.00	\$8,400.00
13c	forcemain 1.25 hdpe directionally drilled	100	\$80.00	\$8,000.00		\$0.00	0	\$0.00	-\$8,000.00
13d	2" inline cleanout with plug valve and box	1	\$750.00	\$750.00		\$0.00	0	\$0.00	-\$750.00
14a	sewer lateral gravity - 4" pvc direct bury	400	\$25.00	\$10,000.00	108	\$2,700.00	108	\$2,700.00	-\$7,300.00
14b	sewer lateral gravity 4" hdpe directionall bored	300	\$100.00	\$30,000.00		\$0.00	0	\$0.00	-\$30,000.00
14c	sewer lateral (gravity - 6" pvc directionally drilled	90	\$110.00	\$9,900.00	154	\$16,940.00	154	\$16,940.00	\$7,040.00
14d	sewer wyes 4" and 6"	19	\$50.00	\$950.00	13	\$650.00	19	\$950.00	\$0.00
15a	grinder pump simplex - installation	1	\$7,000.00	\$7,000.00	2	\$14,000.00	2	\$14,000.00	\$7,000.00
15b	grinder pump duplex - installation	3	\$10,000.00	\$30,000.00	3	\$30,000.00	4	\$40,000.00	\$10,000.00
15c	grinder pump - new standalone electric service	1	\$2,000.00	\$2,000.00		\$0.00	1	\$2,000.00	\$0.00
15d	grinder pump - electric service from existing service	3	\$900.00	\$2,700.00		\$0.00	5	\$4,500.00	\$1,800.00
foa1	directional drilling in rock all sizes under 4"	0	\$350.00	\$0.00	170	\$59,500.00	170	\$59,500.00	\$59,500.00
foa2	directional drilling in rock 4" 6" and 10"	0	\$450.00	\$0.00	90	\$40,500.00	140	\$63,000.00	\$63,000.00
		TOTAL			\$707,074.60	TOTAL		\$798,011.60	\$90,937.00

Change Order #3	\$90,937.00
Sewer Project Total	

APPROPRIATION AND TRANSFER OF FUNDS RESOLUTION
BUDGET AMENDMENT

_____ offered the following resolution and moved for its
adoption:

BE IT RESOLVED, that the following funds be loaned to the necessary accounts
as follows:

FROM	TO
Sewer Fund	Water Fund \$18,474.00

Ayes _____ Nays _____ Absent _____ Carried: _____

Dated this July 17, 2023

Town of Greenville
P.O. Box 38/11159 State Rt 32
Greenville, NY 12083

APPLICATION FOR USE OF TOWN FACILITIES

Today's Date: _____ Date(s) Requested: _____

Facility Requested: _____

INFORMATION ABOUT YOUR GROUP

Name of Organization or Individual: _____

Time: _____ to _____. Your supervisor in charge: _____

Mailing Address: _____

E-Mail Address: _____

Telephone: (Day) _____ (Night) _____

INFORMATION ABOUT YOUR INTENDED USE OF MUNICIPAL FACILITIES

Purpose of Use: _____

Total Participants Expected: _____ Adults: _____ Children: _____

Is material or equipment required from municipality? Yes _____ No _____

If needed, state what types and for what purpose: _____

Residents (Number): _____ Non-Residents (Number): _____

Is an admission fee charged? Yes _____ No _____

If so, what will proceeds be used for? _____

AGREEMENT

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. _____, on behalf of _____ does hereby covenant and agree to defend, indemnify and hold harmless the Town of Greenville from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Town of Greenville property, facilities and/or services by _____.

Signature of Organization's
Representative

Address: _____
Telephone Number: _____

READ ATTACHED REQUIREMENTS AND RETURN APPLICATION TO:

Town of Greenville P.O. Box 38 Greenville, NY 12083 Attn: Event Planner/Coordinator

Town of Greenville
P.O. Box 38/11159 State Rt 32
Greenville, NY 12083

FACILITY USE REQUIREMENTS

The use of all Town of Greenville facilities shall be subject to the approval and rules of the Event Planner/Coordinator administered by the Town Board of the Town of Greenville.

1. Organizations wishing to use Town of Greenville facilities shall first apply to the Event Planner/Coordinator on the prescribed form. The Event Planner/Coordinator or his/her designee has final authority on approval.
2. In the event of inclement weather, the Event Planner/Coordinator or his/her designee has the final authority on whether facilities are usable.
3. Intoxicants shall not be brought onto municipal facilities at any time.
4. All posted rules must be adhered to.
5. Profanity, objectionable language, disorderly acts or illegal activities of any kind are absolutely prohibited, and those violating this prohibition will be ejected from the premises.
6. Any damage to Town of Greenville facilities shall be promptly repaired at the user's expense. No exceptions. If Town personnel are not available, make sure all doors are locked and lights are turned out when leaving.
7. Organizations using the facilities must clean-up afterwards.
8. Permits may be revoked at any time.
9. Any organization with youth under 18 years old requires the presence of adequate adult supervision at all times.
10. The fee for use is \$____, payable before use begins.
11. A public telephone is located in _____. The emergency telephone number for police is: _____; fire _____. The appropriate authority must be contacted in the event of an emergency.
12. ~~When required, users must provide the following insurance prior to using facilities.~~

FAILURE TO DO SO PRIOR TO USE WILL RESULT IN REVOCATION OF YOUR PERMIT:

Commercial Users:

- A. The user hereby agrees to effectuate the naming of the Town of Greenville as an unrestricted additional insured on the user's policy.
- B. The policy naming the Town of Greenville as an additional insured shall:
 - be an insurance policy from an A.M. Best rated "secured" New York State licensed insurer;
 - contain a 30 day notice of cancellation;
 - state that the organization's coverage shall be primary coverage for the Town of Greenville, its Board, employees and volunteers; and
 - additional insured status shall be provided with ISO endorsement CG 2026 or its equivalent.
- C. The user agrees to indemnify the Town of Greenville for any applicable deductibles.
- D. Enclose a copy of the endorsement providing additional insured status.
- E. Required Insurance:
 - **Commercial General Liability Insurance**
\$1,000,000 per occurrence/ \$2,000,000 aggregate.
- F. User acknowledges that failure to obtain such insurance on behalf of the Town of Greenville constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the Town of Greenville. The user is to provide the Town of Greenville with a certificate of insurance, evidencing the above requirements have been met. The failure of the Town of Greenville to object to the contents of the certificate or the absence of it shall not be deemed a waiver of any and all rights held by the Town of Greenville.

Individuals:

Required Insurance:

- **Homeowners Insurance**
Section Two – Liability: \$100,000 limit of liability. Policy shall not exclude the off-premises activities of the insured.

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project:			
Project Location (describe, and attach a location map):			
Brief Description of Proposed Action:			
Name of Applicant or Sponsor:		Telephone:	
		E-Mail:	
Address:			
City/PO:		State:	Zip Code:
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?			NO
If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			YES
2. Does the proposed action require a permit, approval or funding from any other government Agency?			NO
If Yes, list agency(s) name and permit or approval:			YES
3. a. Total acreage of the site of the proposed action? _____ acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

5. Is the proposed action, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor/name: _____ Date: _____ Signature: _____ Title: _____		

townclerk@townofgreenvillenyny.com

From: Rich Monroe <rmonroe@newyorkspremiergroup.com>
Sent: Saturday, July 15, 2023 10:01 PM
To: townclerk@townofgreenvillenyny.com
Cc: William VonAtzingen
Subject: Prevost Hall quote
Attachments: I Specification Sheet I 11177 32, Greenville, NY I_230715_215517.pdf

Here is your quote. This is a worst case scenario guesstimate until we get actual drawings of what would need to be done.

We figured worst case is the best because it can only get better from here.

Please confirm receipt and let me know if you are able to open it and if you have any questions or if you need something different than what I provided you.

- Rich Monroe
New Yorks Premier Group
518-848-7438 cell



Specification Sheet

QUOTE#: 921-005

DATE: 07/15/2023

New York's Premier Group

The Metal, Slate and Asphalt Roof Specialists.

635 Plank Road, Clifton Park, NY, 12065
 www.newyorkspremiergroup.com
 518-245-6233

DISCLAIMER: WE HAVE REQUESTED DRAWINGS FROM NOLAN ENGINEERING ON EXACT REPAIR PLANS. THIS IS JUST AN ESTIMATE UNTIL THOSE ARE PROCURED.

TO Prevost Church
 11177 32, Greenville, NY

SALES REPRESENTATIVE

JOB

PROJECT START DATE

Rich M

Roof Project

3-5 weeks

LINE #	DESCRIPTION
1	Remove [2] layer of roofing
2	Install premium waterproof synthetic underlayment
3	Install ice and water 6' up on all surrounding edges and valleys
4	Large drip edge, ridge ventilation and rake edge in the color: white
5	New wall flashings & counter flashings where applicable
6	Roofing with: CertainTeed Landmark Pro Shingles- color: Charcoal Black
7	Removal and haul away old roofing off property
8	Flat roofing system included for bell tower area
9	Warranty: 50 yrs Gold Standard materials warranty, 25 yrs labor

10	Section Total with CertainTeed Landmark Pro Shingles: \$47,991.00
11	Option #2 (Line 1-5 are the same are the same for option #2)
12	Roofing with: Tilcor Metal Shingles in the Color Charcoal
13	Section Total with Tilcor Metal Shingles: \$74,847.00
14	Additional: Reinforce roofing structure per Nolan's engineering inspection report with beams in basement as well as rafter replacement on roofing system. New roof decking across entire roof. (EST. \$244,652.00)
15	Additional: Remove bell tower down to flat roof section (EST. \$29,430.00)
16	Rebuild Tower-specs closest to original-not including bell (EST. \$160,905.00)
	*Note to the customer: A more detailed breakdown will be available once Nolan Engineering procures detailed architectural plans.

For the LOW price of:

TBD

To accept this quotation, sign here and return: _____



THANK YOU FOR YOUR BUSINESS!



DIMENSIONS NORTH LTD.

HISTORIC RESTORATION, WOODWORK, CARPENTRY

11 WEST BRIDGE ST CATSKILL N.Y. 12414

518-943-2826

DIMENSIONSNORTH@VERIZON.NET

PROPOSAL

JULY 13, 2023

COMMUNITY PARTNERS OF GREENVILLE
PREVOST HALL
11199 RT. 32
GREENVILLE, NY 12083

For the sum of \$67,500, Dimensions North Ltd. proposes to provide the equipment and labor needed to remove approximately 36 feet from the structure located at the above address. This includes the removal of:

- A) Weather Vane
- B) Dome
- C) Octagon
- D) Bell Tower

down to but not including Item E, as noted in Drawing A.1. Item E will be prepped to receive an EPDM membrane or a similar alternative.

All debris generated from the above removals is to be removed from the site by Dimensions North. The weather vane and select architectural components (i.e., crown, profiles, and other detail samples) will be kept on-site for reproduction purposes.

Dimensions North will work in cooperation with the Town of Greenville, Greenville Public Library, Greenville Elementary School, and other nearby properties to ensure proper site control and public safety, including but not limited to possible parking lot closures and restricted public access to said buildings for a limited time.

Payment Schedule:

- * Deposit of \$20,000 due upon acceptance of this proposal
- * Remaining balance due upon completion of work

Estimated Cost Breakdown:

Item	Estimated Cost
Permits & Conditions	\$5,000
Mobilization / Site Prep	\$2,500
Heavy Equipment	\$19,500
Labor	\$29,000
Debris Removal	\$2,500
Misc. Equipment	\$2,500
EPDM	\$6,500
TOTAL ESTIMATED COST	\$67,500

Not included, but not limited to, architectural drawings and/or documentation of the existing tower and dome, any structural work to the remaining tower and roof system, any testing/remediation of possible asbestos, and any other work not specified.

Any variations, including, but not limited to, modifications, omissions, or additions that are made to this agreement must be agreed to in writing by both parties detailing the price and specification of such variations. Additional work agreed upon will be billed on a time and material basis at the following rates:

- \$150.00 per skilled carpenter per hour
- Material invoices plus 10%

This proposal is good for 30 days.

ACCEPTANCE OF PROPOSAL: ALL AGREEMENTS BETWEEN THE CLIENT AND DIMENSIONS NORTH LTD RELATED TO THE SPECIFIED WORK ARE IN THIS CONTRACT. THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS LISTED ABOVE.	RICHARD RAPPLEYEA, PRESIDENT	DATE
	CLIENT	DATE

333 Kingsley Road
 Burnt Hills, NY 12027

Estimate

Phone # (518)280-3190 admin@nolan-engineering.com
 Fax # (518)280-5379 www.nolan-engineering.com

Date	Estimate #
7/13/2023	23-1343

Name / Address
Community Partners of Greenville

THIS PROPOSAL IS VALID FOR 90 DAYS FROM THE DATE OF THE PROPOSAL

Billing Questions?
 admin@nolan-engineering.com

Site Address	City, State & Zip	Terms	P.O. No.
11199 Route 32	Greenville, NY 12083	1/2 Down	

Product/Service	Description	Amount
Site Visit	Drawings to design roof and steeple replacement while attempting to preserve ornamental ceiling. ***Please Note: Construction administration and working with the historical society is not included. We can provide a separate proposal, if needed.*** Obtain Measurements x2	1,000.00
Drafting	Drafting	8,000.00
Engineering of Plans	Structural Engineering	12,800.00
Correspondence	Correspondence	3,000.00
Administrative	Administrative Fees and Certification of Drawings	560.00
24"x36" Page	Internal Review Prints 24"x36" Page	35.00
24"x36" Page	Customer Prints 24"x36" Page	140.00
	Sales Tax 7%	0.00

Sign & Date _____	Nolan Engineering, PLLC <i>Richard E. Nolan</i>	Total \$25,535.00
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Once the client has signed and/or made the initial deposit for this proposal, this document serves as a written contract and is effective from the date of signing until all described products/services are completed and final payment is received. Client's inability to complete the project will not render this contract as void. This contract is limited to the products/services described. Stamped drawings/reports will not be released until final payment has been made unless otherwise agreed. Please contact us immediately if you wish to terminate this contract so we can negotiate an alternative agreement.
 Please note that payments not received within the noted terms are subject to collections and a fee up to 16% per invoice per year

Town of Greenville Town & County 2023 Collection Summary

Transactions Posted on 01/01/2023 thru 06/30/2023

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2023	4400691.51	12959.67	0.00	70.00	678949.78
Totals:	4400691.51	12959.67	0.00	70.00	678949.78

Collection Statistics:

Number of Postings:	2285
Percentage Collected:	87%
Number of Adjustments:	0
Number of Voids:	20
Number of Returned Payments:	18
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	70.00

Received Via:	
On-Line:	136
Mail:	966
Counter:	217
Wire Transfer:	477
NBC in-person:	480

Cash:	82990.49
Check:	3600817.02
Other:	737978.27
Total:	4421785.78
Minus Duplicate/Over Payments:	
	8044.60
4413741.18	
Taxes:	4400691.51
Penalty:	12959.67
Surcharge:	0.00
Ret. Check Fees:	20.00
Notice Fees:	70.00
Total:	4413741.18
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
4413741.18	

Other Payment Type Breakout:

Credit Card:	1	30.00
Money Order:	4	1630.91
Online Payment:	135	354551.80
batch pay at bank:	191	381765.56

Account#	Account Description	Fee Description	Qty	Local Share
	Conservation	Conservation	2	2.76
			Sub-Total:	\$2.76
1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	2	35.00
			Sub-Total:	\$35.00
2130	MISC. FEES	Recycling	14	4,554.50
			Sub-Total:	\$4,554.50
2555	PERMIT FEES	Building	11	1,397.50
			Sub-Total:	\$1,397.50
2590	PERMIT FEES	Sewer	2	100.00
			Sub-Total:	\$100.00
1603	Registrar Fees	Certified Copies	12	120.00
			Sub-Total:	\$120.00
2544	Dog Licensing	Female, Spayed	12	108.00
		Female, Unspayed	2	34.00
		Male, Neutered	9	81.00
		Male, Unneutered	7	119.00
	Late Fee	Late Fee	7	175.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
			Sub-Total:	\$499.00
2770	MISC. FEES	Misc	4	88.00
			Sub-Total:	\$88.00
Total Local Shares Remitted:				\$6,796.76
Amount paid to:	NYS Ag. & Markets for spay/neuter program			48.00
Amount paid to:	NYS Environmental Conservation			47.24
Amount paid to:	State Health Dept. for Marriage Licenses			45.00
Total State, County & Local Revenues:		\$6,937.00	Total Non-Local Revenues:	
			\$140.24	

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 June, 2023

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
pay 21-24m/q	51381.73
employee benefits	22763.39
abstract #6	20425.76

	\$94,570.88
Highway Fund	
pay 21-24	18216.00
employee benefits	5947.77
abstract #6	16330.63

	\$40,494.40
Library Fund	
pay 21-24m	7560.50
employee benefits	578.38
abstract #6	4128.84

	\$12,267.72
Water Fund	
pay 21-24	4513.08
employee benefits	1573.57
abstract #6	3826.61
EFC \$143,896.50	\$9,913.26
Sewer Fund	
abstract #6	\$10,065.07
EFC \$48,128.68	
TOTAL	\$167,311.33

Dated: June 30, 2023


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 June, 2023

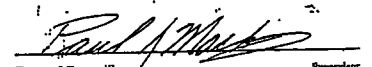
CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT RECEIVED
General Fund	
interest	316.96
clerk's depos it	7631.56
msc. fees	1735.71
int/penalties	374.93
court fees	2045.00

	\$12,107.16
Highway Fund	
interest	\$1613.26
Library Fund	
interest	29.71
monthly dep.	639.08

	\$668.79
Water Fund	
interest	11.80
matered sales	24777.44
EFC 138, 007.80	\$24,789.24
Sewer Fund	
interest	49.67
hookup fee	250.00
fees	37746.05

EFC \$48,128.64	\$38,045.72
TOTAL	\$77,224.17

Dated: June 30, 2023


Town of Greenville Supervisor

Greenville Local History Group Newsletter

June 2023, Issue 315

Egypt and Sundry Topics

June Topics

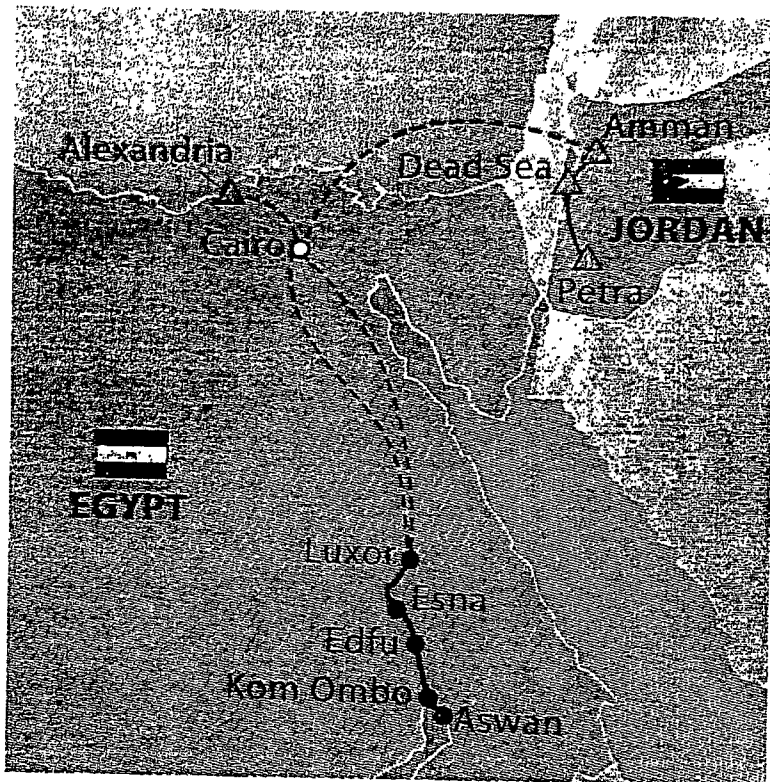
Egypt
Upcoming Programs
Fourth Grade at Potter Hollow
Historical Markers
Prevost Hall
Pat Elsbree
Other Notes

Enjoying a pleasant, almost-solstice evening were: Jeff Pellerin, Doris Philipp, Janice & Dave Tranberg (from Delaware), Bette Welter, Dot Hesel, Aileen Hesel, Pat Elsbree, Rich Ceasar, Bob Shaw, Christine Mickelsen, Stephanie Ingalls, Garth Bryant, Charlene Mabey, Flip Flach, Debra & Don Teator, and maybe another one or two who evaded my memory.

Suggestions over the last few years have asked for a travelogue program. Finally, I relented and June was a re-telling of the Teator trip to Egypt in November 2022.

Deb and I gathered about eighty photos (of the 1800 taken) to try to capture the mind-popping wonderland experience our trip was.

Ancient Wonders: Cairo and the Nile River is the catalog name of the cruise we traveled. The chronology, in short, was four nights in Cairo, eight on the Nile, and one last night in Cairo.



Trip Map: Cairo, flight to Luxor, sail to Aswan and back, flight back to Cairo. Alas, extensions to Petra and Alexandria not included

In Tut's Tomb



The Wow moments:

One: the Valley of the Kings lies four hundred miles south of Cairo in Luxor. A reader of Egyptian history will note the Egyptians were invaded and they retreated to Luxor, making Luxor a grand center of history.

Two: The Pharaohs coming after the Pyramid Pharaohs, and sited in Luxor, realized that if they wanted their tombs to be disturbed, they should keep on building pyramids. So, they stopped doing that, which leads to...

Three: The site of the Valley of the Kings lay in a mountainous area across the river from all the Luxor temples. So, one drives toward the mountain, like going up Cunningham Rd or the Maplecrest Rd or any number of such roads leading to the bottom of the peak of the Catskills. And then take a side road that snakes a little closer to the base of the mountain. Finally, take that last donkey-cart path that meanders around some corners, and, Voila! Over the course of a couple miles, at least sixty-five Pharaohs are buried, each tomb an engineering feat, which leads to...

Highlight #3: The tombs of the Valley of the Kings.

Wow moments:

One: the visitor center exhibited a 3-D diorama where the known sixty-five tombs are. It looks like a honeycomb of shafts of varying lengths and steepnesses, side rooms, ending hallways.

Two: We toured four of the tombs. The engineering was astounding. First, the rough miners came in and dug out the space needed, a major feat in itself. Two, the shaft finishers came in and got the final dimensions done, leaving striations on the walls. Three, the rough plasterers then plied their trade and plastered all the surfaces, utilizing the striations as a grip. Four, the final plasterers arrived putting on a smooth coat. Finally, the carvers and engravers drew and painted all the designs. I shake my head even thinking about it.

Three: We walked among hieroglyphics and sacred burial places from four thousand years ago. And the paint is still vivid in places, despite all the traffic. One end hallway was large enough and long enough to house rooms/tombs for this Pharaoh's forty children, each with their own room, each decorated and painted. And then along the main shaft were lobbies or side rooms, with niches and benches, meant for some divine mission. Do you think I was impressed!

Highlight #4: Sailing on the Nile

Some 130 miles separate the two ends of the larger-ship navigable Nile—Luxor and Aswan. We sailed some of it under cover of darkness but a considerable amount was done in daytime and made for exquisite sight-seeing from the top deck of our Nebu.

Dreamy images wafted by every minute, with different trees, different grasses, different types of houses, and different kinds of animals. A common sight were water buffaloes tended by farmers, with palm-type trees and tall grasses, with women doing their wash on the banks of the river, and with fading views of the towns and cities as we passed by. Add to this the hum of pumps, spaced every couple hundred yards, drawing water off the river into the interior, up to three miles away.

Unworldly were the views from the ship. The Nile River, lying in the middle of the desert, was as green and fertile as the river can touch. Before the Aswan Dam, that meant flooding played a role as did the manual water pumps. Now, with the Aswan Dam in place, and diesel-powered pump available, the Nile was a two to six mile wide green strip the

Upcoming Programs:

July: Garth Bryant will light up the room with his story of the Lakes, one of the three founding families of early Greenville as noted on our historical markers (Spees, Knowles the other two). What started as a quiet and innocent search for the people who lived on his current residence led to hard-earned answers, with tangents wide enough to distract Garth for a few articles for our newsletter and PorcupineSoup. Among there were historical markers, Augustine Prevost, the Nortons of Norton Hill, and more

August: Chuck Jesse surprised me last year with a bunch of photos of boarding houses his parents and grandparents operated – Jesse’s Elm Shade, Breezy Knoll, with an emphasis on the former. Even better, he accepted an offer to lead a program. More details in the next newsletter.

Notes:

—A thank you goes to Stephanie and Christine for providing the light refreshments I keep promising. Much appreciated.

—Garth Bryant wrote a Part II to the Duffy article. I will try to include it in some newsletter as space allows. It can be found on PorcupineSoup.

Pat Elsbree Recognition

Pat Elsbree attended this meeting, giving us a chance to personally congratulate her for a recently bestowed honor. Pat Elsbree is the 2023 Greene County Senior Citizen of the Year.

From PorcupineSoup:

“Elsbree was nominated by Amelia Scarlata. She has lived in Greene County for over 60 years and has served as a volunteer for the majority of those years. Elsbree is the mother of six children, 20 grandchildren and 18 great-grandchildren. For many years, she was employed as a teacher’s aide at the Scott M. Ellis Elementary School.

“Elsbree has given to her community through the United Methodist Women, Greenville Volunteer Fire Co. Ladies Auxiliary, Greenville Rescue Squad, Greenville Quilters, Red Cross blood drives, Clematis Garden Club and the Asbury United Methodist Church. At over 90 years of age, Elsbree has a compassionate heart and positive attitude.”

And a link at <https://vedderresearchlibrary.org/pat-dave-elsbree> will show GLHG honored Dave and Pat in 2015.

Potter Hollow / 4th Grade Field Trip

On June 9, I had the distinct pleasure of viewing the GCS 4th grade field trip to the Potter Hollow School House and community. Former GCS teacher Ed Volmar has shepherded progress at the school house over the past decade, and he will note that many volunteers have aided the cause.

The field trip consisted of five stations, each lasting 30-45 minutes. The stations included: the Potter Hollow School House (directed by GLHGer Linda Mormile,

also a graduate of Potter Hollow); tin-smithing (former GCS teacher Art Thorman); early Dutch and colonial architecture (GCS graduate Gina Gundersen Blenis); timber frame construction (Ian Corcoran); and blue-grass music by local band quartet Medusa Mule (has played at Greenville Summer series, banjo picker former GCS teacher Paul Kelly).

I believe many students will remember this experience for a long time.

Thank you, Ed, for coordinating a worthwhile experience.



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June 15th, 2023

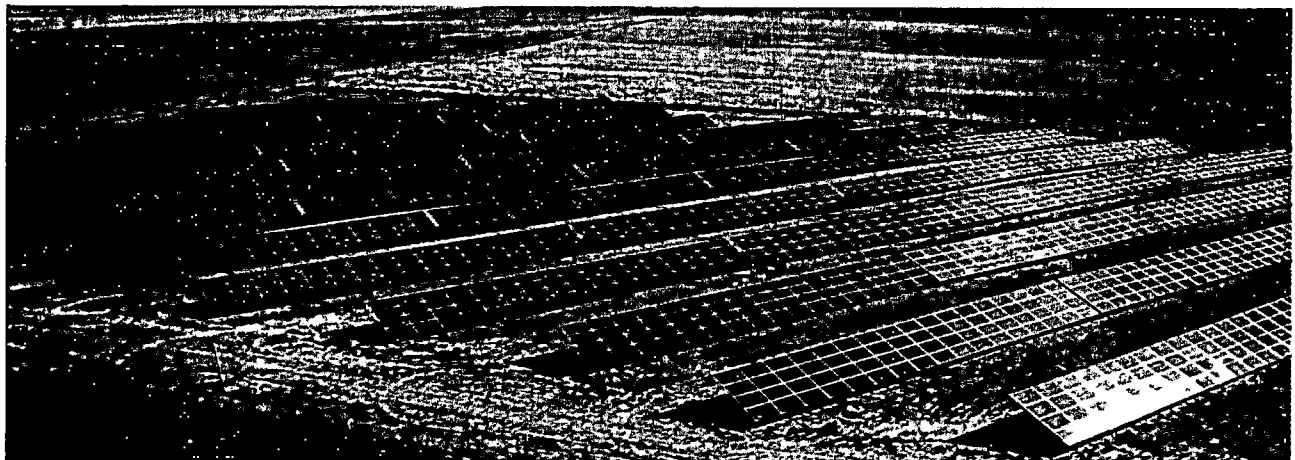
25 Town Park Dr
Greenville, NY 12083

Dear Town Of Greenville Park,

My name is Cameron O'Connor from Carson Power, a New York based energy developer. We are looking for suitable land in New York State to develop a community solar project. We are offering competitive lease rates and purchase prices for land that is suitable to host Community Solar. Our lease rate for property in Greene County is \$1,800 - \$2,500. You could earn 25+ years of passive income by leasing a portion of your property for a solar project that will deliver clean energy to your community.

Almost 60% of the entire available pool of Community Solar Incentives have been captured by solar projects in New York. To make these projects viable, both the Community Solar Incentives and sufficient interconnection capacity are required. The Community Solar incentives are depleting incredibly fast and there is an increasingly limited amount of space on the grid of the New York utilities to be able to interconnect Community Solar projects.

Community Solar Incentives and the interconnection capacity are captured on a first come first serve basis. Once the incentives have been allocated and grid capacity is full a community solar development in your area will no longer be viable. If you are interested in earning passive income from your land with solar there is a limited timeline to participate.



We have analyzed the entirety of Greene County and identified an extremely limited number of properties that are viable for community solar. Your property has passed our initial screen as potentially capable of hosting community solar. To better understand if your property meets the criteria to host a community solar project an additional level of site due diligence is required. This will include reviewing local zoning requirements and engaging with Central Hudson Gas & Electric to determine project feasibility. Our team will commence this review within 24 hours of response to this letter.

If your property clears this analysis we would be interested in leasing or purchasing a minimum of 10 acres, or potentially purchasing the entire property, to pursue a community solar project. Our competitive lease rate for property in your area is \$1,800 - \$2,500 per acre, per year.

There is substantial urgency in this market due to the limited amount of program incentives and limited capacity on the grid to host additional energy from community solar facilities. If you have any interest in benefiting from the solar boom in New York state, please call me at 845-981-9802 at your earliest convenience.

Sincerely,

Cameron O'Connor

Cameron O'Connor
Carson Power LLC
845-981-9802
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GR-23-2754