

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

February 16, 2015

(Zoning Workshop 6:30 pm)

Regular monthly meeting commencing with bill paying at 7:00 pm

Reading of minutes: 1/19 and 2/2

OLD BUSINESS

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

NEW BUSINESS

- a) Energy in the Bank: Gordon Cochrane
- b) Roller Skating, March 1st, 8th, 15th, 22nd, Purling Roller Rink 2pm-5pm
- c) Misc.

Open Meeting

Supervisors Report

Upcoming scheduled meetings:

Town Board Meetings: March 16th, 2015 at 7:00 pm

Employee Manual Committee meeting:

Ambulance workshops:

Zoning Workshops:

January 19, 2015

A workshop of the Town Board of the Town of Greenville began on Monday, January 19, 2015, at 5:30 pm at Pioneer Hall, to address Zoning Law. All board members were present; one guest as well as Attorney Rappleyea and Code Officer Mark Overbaugh were in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Review continued from the September 2012 zoning draft on Article 13: "Definitions: Non-conforming use", through completion, as well as a review of ECHO cottages and accessory buildings. The topic of solar farms was addressed. All items were reviewed in detail with agreed upon changes made. The next scheduled meeting will occur on February 16, 2015 at 6:30 pm, prior to the regularly scheduled Town Board meeting, and will involve a review of all changes made to the draft law.

The regular monthly meeting of the Town Board of the Town of Greenville immediately followed; all board members as well as attorney Tal Rappleyea were in attendance at this time. There were seven guests in attendance. Supervisor Macko repeated the Pledge of Allegiance.

After reading by the clerk, Mr. Bensen moved, seconded by Mr. Bear, to accept the minutes of 12-15-2014. Carried 5 ayes

After reading by the clerk, Mr. Bear moved, seconded by Mr. Bensen, to accept the minutes of 01-05-2015. Carried 5 ayes

Oral and written reports were received from the Highway, Buildings and Grounds, Code, Planning and Zoning Boards, Sewer and Water departments. Additionally, Supervisor Macko discussed a concern raised by Recycling Operator Ronnie Duncan whether the Recycling Center should remain open when the school district closes, due to inclement weather.

Mr. Davis moved to allow the recycling center to close in the event the GCS school district closes for the weather, seconded by Mr. Bear.

Carried 5 ayes

New business discussed at 7:50 pm:

Supervisor Macko relayed information regarding Mid-Hudson Cable finalizing a plan for the second phase of line extensions in our area; details will be provided when available. A response was also received from the NYS DOT regarding a traffic study requested at SR 32 at CR 67; they found that a crosswalk was not warranted at this time.

A renewal agreement with Kingston Hospital to provide EAP services is needed for 2015. There are no rate increases noted for the coming year.

Mr. Bensen moved, seconded by Mr. Stern, to approve this EAP contract.

Carried 5 ayes

Code Officer Overbaugh presented a revised fee schedule to the Board. Schedules from seven area towns were compared, and a garage sale permit fee was added.

Mr. Bear moved, seconded by Mr. Bensen, to adopt this newly updated fee schedule.

Carried 5 ayes

Attorney Rappleyea relayed information on the one remaining sewer easement due back; per law, a formal offer is to be made to the homeowners. If rejected or ignored, the Town can proceed to acquire the easement.

Mr. Bear moved, seconded by Mr. Bensen, to authorize the Supervisor to sign this letter and move forward per the Eminent Domain Procedure Law.

Carried 5 ayes

Supervisor Macko stated the Greene County Legislature has approved the maximum income limit for senior citizen and disabled tax exemptions be set at \$24,500 for the year 2015.

Mr. Bensen moved, seconded by Mr. Davis, to adopt the County's proposal for use in the Town of Greenville.

Carried 5 ayes

The paramedic contract has been received from Greene County Emergency Medical Systems, Inc, for a new one year contract. Greenville's share is \$32,217; this is based on call volume.

Mr. Bear moved, seconded by Mr. Bensen, to authorize the Supervisor to sign this contract with Greene County EMS, Inc.

Carried 5 ayes

Councilman Richard Bear has offered his resignation from the Town Board effective January 30, 2015, due to his retirement from the Greene County Highway Department. Employment within any division of NYS must be severed in order to receive retirement benefits; the plan moving forward will be to reappoint him at a special meeting thereafter, with running for reelection in November 2015.

Mr. Bensen moved, seconded by Mr. Davis, to accept Councilman Bear's letter of resignation effective January 30, 2015.

Carried 5 ayes

Mr. Bensen moved, seconded by Mr. Davis, to hold a special meeting on Monday, February 2, 2015 at 7:00 pm at Pioneer Hall, to reappoint Mr. Bear to the Board.

Carried 5 ayes

Supervisor Macko opened the meeting for public comments and questions at 8:08 pm:

Mr. Cliff Powell of the Greenville Rescue Squad inquired as to if there were any comments, concerns or questions about the plan that was presented at the last

committee meeting. Supervisor Macko suggested a meeting with grant writer Victor Cornelius prior to proceeding.

Mr. Bear moved, seconded by Mr. Davis, to enter executive session at 8:12 pm to discuss collective bargaining negotiations per Article 14 of Civil Service Law.

Carried 5 ayes

Mr. Davis moved, seconded by Mr. Bensen, to return to regular session at 8:48 pm.

Carried 5 ayes

No motions were made in executive session.

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

Bills 1 - 45 on General abstract #1 for \$87,528.65

Bills 1 - 28 on Highway abstract #1 for \$75,512.41

Bills 1 - 11 on Sewer abstract #1 for \$7,780.16

Bills 1 - 12 on Water abstract #1 for \$11,667.21

Bills 1 - 7 on Sewer BAN abstract #1 for \$20,977.39

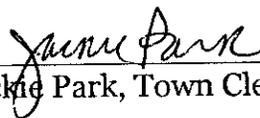
Bill 1 on Trust & Agency Abstract #1 for \$119,866.00

Carried 5 ayes

After review, Mr. Bensen made a motion to accept the Supervisor's report for December, seconded by Mr. Bear

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 8:50 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

MR. STERN

February 2, 2015

A special meeting of the Town Board of the Town of Greenville was held on Monday, February 2, 2015, at 7:00 pm at Pioneer Hall. Three board members were present; Councilman Stern was absent. Mr. Bear was in attendance, as well as five guests. Supervisor Macko opened the meeting with the Pledge of Allegiance.

As the Board has a vacant seat due to the resignation of Mr. Bear, following retirement from the Greene County Highway Department, an appointment is needed to fill that seat through the remainder of 2015. That position will then be up for election on the November 2015 ballot.

Mr. Bensen moved, seconded by Mr. Davis, to appoint Mr. Richard Bear as Town Councilman for the remainder of this year. Carried 3 ayes, 1 absent

Supervisor Macko discussed hiring Roemer Wallens Gold & Mineux, LLP to serve as mediators for the Teamster's negotiation process with the Town of Greenville.

Mr. Davis moved to hire this company to represent the Town throughout this process, seconded by Mr. Bear. Carried 4 ayes, 1 absent

Mr. Macko noted upcoming meetings which have been scheduled by the Fire Commissioners.

Mr. Bill Von Atzingen and Mr. Will Bardell of Community Partners presented a draft letter to the Board addressing their concerns with the Fire Company's proposed plan for a new firehouse. Requested the Board review and consider these issues; the group plans on putting the letter out to the public via the local newspaper. The Board supported ideas for open discussion within the Community.

Mr. Davis moved, seconded by Mr. Bensen, to enter executive session to discuss the medical, financial, credit or employment history of a particular person/corp, or matters leading to said dismissal, removal, promotion, appointment, employment, discipline, demotion, or suspension. Carried 4 ayes

Mr. Bear moved, seconded by Mr. Bensen, to return to regular session at 8:15 pm. Carried 4 ayes

No motions were made in executive session.

There being no further business, Mr. Macko moved to adjourn at 8:15 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

Town of Greenville
Building Department
Monthly Report

Month Of JAN 15

Building Permits:	New	<u> </u>
	Additions	<u> 3 </u>
Inspections		<u> 16 </u>
Title Searches:		<u> 3 </u>
Septic Permits:		<u> 1 </u>
Fire Calls:		<u> 3 </u>
Violations:		<u> 2 </u>

Notes:

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: JANUARY 2015
WATER PLANT A

page 1 of 3

WATER PLANT A NOTES

WELL 2 A 35 GPM
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 2 lbs/gal

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 1/6/15 LOCATION ELEM SCHOOL
POS* NEG ✓

DATE _____ LOCATION _____
POS* NEG

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN JANUARY

1/31/15 FIRE IN DISTRICT

36,000 GAL USED

1/31/15 FLUSHED CP-26A

AFTER FIRE 6,000 GAL

REPORTED BY Paul Leroy Bean

TITLE WATER SUPERINTENDENT

DATE 2/4/15

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF JANUARY 20 15
 FED ID # NY1900028 WATER PLANT A

DATE	RAW WATER			TREATED WATER			Chlorine Gallons Added	Ortho Gallons Added	Pol Mag Lbs Added	Daily Residuals Entering Tank	Leaving Tank	DISTRIBUTION		
	Iron	Manganese	Hardness	Iron	Mang	Hrdness						daily chlorine	location	weekly iron/mg
1							40	1/2	1/2	0.73	1.40	0.18	CF	
2										2.20	1.45	0.25	CF	
3										1.83	1.49	0.28	CF	
4	.02	.077	200	.00	.043	200				1.81	1.57	0.31	Powder	FE.01 Powder
5										0.61	1.45	0.35	CF	W.036
6										1.54	1.51	0.49	E.Schweil	
7										1.82	1.55	0.28	CF	
8										2.02	1.50	0.31	CF	
9										1.34	1.50	0.40	CF	
10										1.91	1.52	0.31	CF	
11	.03	.087	200	.00	.051	200				1.90	1.49	0.28	CF	FE.00 CF
12										0.86	1.52	0.42	CF	MIN.040
13										1.84	1.49	0.40	CF	
14										1.79	1.53	0.32	CF	
15										1.88	1.38	0.38	CF	
16							5.5	1	1	2.02	1.59	0.41	CF	
17										0.97	1.56	0.45	CF	
18	.04	.037	100	.00	.031	200				0.87	1.48	0.45	CF	FE.01 LIBRARY
19										2.06	1.55	0.38	CF	MIN.006
20										1.92	1.54	0.41	CF	
21										1.76	1.58	0.47	CF	
22										2.02	1.59	0.43	CF	
23										1.86	1.57	0.46	CF	
24										2.20	1.53	0.44	CF	
25	.08	.201	250	.00	.065	200				2.03	1.53	0.40	Powder	FE.00 Powder
26										2.11	1.53	0.42	CF	MIN.049
27										2.20	1.52	0.43	CF	
28								1/2	1/2	2.08	1.51	0.38	CF	
29										1.52	1.57	0.38	CF	
30										1.95	1.50	0.41	CF	
31										1.84	1.59	0.42	CF	

JPAV 2015 DATE	WELL 3 A		WELL 2 A		TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
	METER READING	GALLONS	METER READING	GALLONS					
1	804796		375734		58.1	1161570	14952207		
2	804796		375734		53.5	1849	53231		
3	804796		375734		50.8	2106	54164		
4	804796		375674		56.5	2400	55336		
5	804796		376238		57.7	2684	56826		
6	804796		376238		53.0	2988	58176		
7	804801		376268		57	2792	60385		
8	804801		377313		57.2	3383	62218		
9	804801		377867		57.7	3693	64066		
10	804801		377867		51.6	3893	66087		
11	804801		378395		54.8	4189	68159		
12	804801		378937		57.9	4479	70926		
13	804801		378927		50.0	4767	73889		
14	804801		379409		52.1	5057	76391		
15	804801		380137		53.0	5605	80578		
16	804801		380638		54.0	5900	83710		
17	804801		381006		53.6	5900	84572		
18	804801		381012		51.0	5989	87826		
19	804801		381012		45.1	6194	90235		
20	804801		381562		48.4	6412	91983		
21	804801		382126		51.5	6700	94016		
22	804801		382665		51.8	6990	98060		
23	804801		383234		54.0	7279	1500720		
24	804801		383748		57.8	7569	1500774		
25	804801		383776		50.3	7840	09541		
26	804801		384308		56.0	8126	6605		
27	804801		384818		57.7	8418	7181		
28	804801		384819		51.1	8700	1501065		
29	804801		385255		55.4	8960	10856		
30	804801		385493		53.7	9252	13329		
31	804801		385921		58.6	9530	15051		
TOTAL			386520		57.9	9925	17140		
AVERAGE			1.138600			83.350	649,330		Final
			36.730			2,690			MSR

**Town of Greenville
Planning Board and Zoning Board of Appeals**

Update: Jan – Feb 2015

Planning Board January 27, 2015

Michael Maxwell – Subdivision: 9395 SR 32 (Tax Map #51.03-1-16)

Board reviewed maps presented. There was a discussion about the variances and the proposed position of the new well. All paperwork is in order at this time.

Motion to schedule a Public Hearing for Mr. Maxwell's proposed Subdivision for February 24 at 6:30pm made by Mark Wilcox .

Seconded by Bud Bear, All in favor: 5, Opposed: 0, Motion Carried.

Albert Vedder – Subdivision: 710 Old Plank Road (Tax Map #23.00-5-25.11)

He presented the Board with surveyed maps showing how the property would be divided into 3 parcels; 2 will be in the Town of Greenville the other in the Town of Durham. Board members reviewed the maps and conducted a review of the project. Road width and lot size were reviewed and are in accordance with the laws. Board discussed that a 239 form would need to be filled out by the Town for the County Board to approve. Question was asked if we have a law against subdivision of a subdivision; at this time there is no law against that. Tal was contacted with questions regarding if Mr. Vedder's Subdivision still falls under a Minor Subdivision, due to the division into 3 parcels. Tal has confirmed that "yes" this is still a Minor Subdivision. Martin from Kaaterskill also inquired as to which environmental form needed to be filled out, contacted Tal again; short form is all that is needed. All needed paperwork is in order at this time.

Motion to schedule a Public Hearing for Mr. Vedder's proposed Subdivision on February 24 at 6:30pm made by Ken Elsbree .

Seconded by Mark Wilcox, All in favor: 5, Opposed: 0, Motion Carried.

Next Planning Board Meeting: February 24, 2015

Tentative Agenda: Tom Rini – Subdivision
Public Hearing: Michael Maxwell-Subdivision
Public Hearing: Albert Vedder-Subdivision
James Sullivan- Subdivision

Zoning Board of Appeals January 13, 2015 Meeting

Public Hearing: Michael Maxwell – Area Variance: 9395 SR 32 (Tax Map #51.03-1-16)

No Public present for meeting

Mr. Maxwell presented the Board with surveyed maps. The property is approximately .77 acres and is zoned as Hamlet Business. Mr. Maxwell plans to divide the parcel into two separate parcels, at approximately .37 & .43 acres each. As the minimum lot size in the Hamlet Business zoning district is .5 acres, any attempt to subdivide this property will create substandard lots and will therefore require 2 variances for lot size if the applicant plans to proceed with the subdivision. Mr. Maxwell added that there are currently two residences on the parcel with a shared well. Board members reviewed the project and noted both proposed parcels would require an area variance and an additional well would be required as a condition of the variances.

Motion made to approve 2 area variances at 9395 SR 32, with the condition that the well needs to be drilled on Lot #2, made by John Ingalls. Seconded by: Sandy Garden. All in favor: 4, Opposed: 0, Motion carried.

Public Hearing: Sandy Garden– Sign Variance -Generator Business: 10057 RT 32 (Tax Map #36.00-5-27)

Public present for the meeting

Mr. Garden plans to sell generators and power products out of his barn. Board members reviewed the sign variance application. On behalf of 2 abutting neighbors there was an Attorney present. He presented the Board with pictures taken of four signs placed on Mr. Garden's property. Residents present addressed the fact that there are just too many signs, large in size placed throughout the property. Residents feel that the presences of these signs are very un-applying to the look of their surrounding properties. There was also discussion regarding a sign advertising for Rainbow Golf. Mr. Garden is not being paid for this advertisement, sign is posted as a courtesy. Zoning laws were reviewed by the Board, as to what sign size is allowed for a Home Operation. A 2x4 size is allowed, Mr. Garden is asking for a 4x8-sized sign. Mike Schlenker mentioned that Mr. Garden could just correct the sign size for the Board's approval. Conversation was made between John Ingalls and Atty. Scott Colbert. Mr. Colbert mentioned that the Board allowing this sign variance was just wrong and that zoning laws need to be uphold to ensure the value of residential properties. The Board decided after reviewing the details further that it would be best to have the Town's attorney review this case.

Motion to table the Board's decision and to leave this Public Hearing open until February 10, 2015 made by John Ingalls. Seconded by: Mike Schlenker. All in favor: 2, Opposed: 1 (Mike Schlenker), Motion Carried.

Public Hearing: Thomas Rini- Area Variance for Private Road: 31 Aspen Way (Tax Map #25.00-3-21.111)

Mr. Rini plans for the subdivision of his property, he plans to create a 2 acre parcel on his 16 acres. The new 2 acre parcel already has an existing well. The parcel is located on a private road; Board members reviewed the requirements for a private road. The subdivision will result in the creation of an additional lot on the private road. As such, the application will require an area variance for the number of lots on the private road. In addition, they were advised to bring a draft copy of the new road maintenance agreement to the public hearing, as well as a survey or detailed map (to scale); however they did not present the Board with any updated paperwork.

Motion made to approve an area variances at 31 Aspen Way, with the condition that a new Road Agreement is made and signed by all present residents, made by Sandy Garden. Seconded by: John Ingalls. All in favor: 4, Opposed: 0, Motion carried

Next ZBA Meeting: February 10, 2015 Canceled

Next ZBA Meeting: March 10, 2015

Tentative Agenda: National Bank of Coxsackie
Sandy Garden
Cumberland Farms

It's time for Roller-Skating again!

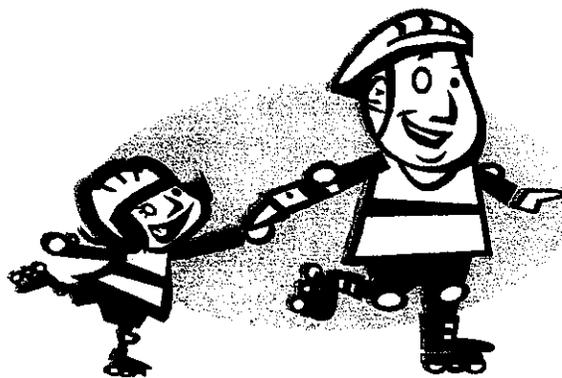
The Town of Greenville has once again sponsored **FREE** skating for students in Greenville at the Cairo-Purling Roller-Rink, Mountain Avenue, Cairo, on the following dates:

Sundays

March 1st, March 8th, March 15th, & March 22nd
between 2pm-5pm

Please bring proof of residency or your report card or school ID with you to show the staff when you enter.

The following release will need to be signed by your parent and handed in the first time you skate!



Release and Waiver of Liability and Indemnity Agreement

(Read Carefully Before Signing)

In consideration of being permitted to participate in any way in the skating program indicated below and/or being permitted to enter for any purpose any restricted area (here in defined as any area where in admittance to the general public is prohibited), the parent(s) and or legal guardian(s) of the minor participant named below agree: 1. The parent(s) and or legal guardian(s) will instruct the minor participant that prior to participating in the below skating activity or event, he or she should inspect the facilities and equipment to be used, and if he or she believes anything is unsafe, the participant should immediately advise the officials of such condition and refuse to participate. I understand and agree that, if at any time, I feel anything to be UNSAFE. I will immediately take all precautions to avoid the unsafe area and REFUSE TO PARTICIPATE further.

2. I/We fully understand and acknowledge that: (a) There are risks and dangers associated with participation in skating events and activities which could result in bodily injury, partial and/or total disability, paralysis and death. (b) The social and economic losses and/or damages which could result from these risks and dangers described above, could be severe. (c) These risks and dangers may be caused by the action, inaction or negligence of the participant or the action, inaction or negligence of others, including, but not limited to, the Releasees named below. (d) There may be other risks not known to us or are not reasonable foreseeable at this time.

3. I/We accept and assume such risks and responsibility for the losses and/or damages following such injury, disability, paralysis or death, however caused and whether caused in whole or in part by the negligence of the Releasees named below.

4. I/WE HEARBY RELEASE, WAIVE, DISCHARGE AND COVENANT NOT TO SUE the skating facility used by the participant, including its owners, managers, promoters, lessees of premises used to conduct the skating event or program, premises and event inspectors, underwriters, consultants and others who give recommendations, directions, or instructions to engage in risk evaluation or loss control activities regarding the skating facility or events held at such facility and each of them, their directors, officers, agents, employees, all for the purpose herein referred to as "Releasee"... FROM ALL LIABILITY TO THE UNDERSIGNED, my/our personal representatives, assigns, executors, heirs and next to kin FOR ANY AND ALL CLAIMS, DEMANDS, LOSSES OR DAMAGES AND ANY CLAIMS OR DEMANDS THEREFORE ON ACCOUNT OF ANY INJURY, INCLUDING BUT NOT LIMITED TO THE DEATH OF THE PARTICIPANT OR DAMAGE TO PROPERTY ARISING OUT OF OR RELATING TO THE EVENT(S) CAUSED OR ALLEGED TO BE CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OR THE RELEASEE OR OTHERWISE.

5. I/WE HEARBY acknowledge that the ACTIVITIES OF THE EVENT(S) ARE VERY DANGEROUS and involve the risk of serious injury and/or death and/or property damage. Each of THE UNDERSIGNED also expressly acknowledges that INJURIES RECEIVED MAY BE COMPOUNDED OR INCREASED BY NEGLIGENT RESCUE OPERATIONS OR PROCEDURES OF THE RELEASEES.

6. EACH OF THE UNDERSIGNED further expressly agrees that the foregoing release, waiver, and indemnity agreement is intended to be as broad and inclusive as is permitted by the law of the Province or state in which the event is conducted and that if any portion is held invalid, it is agreed that the balance shall, notwithstanding continue in full legal force and effect.

7. On behalf of the participant and individually, the undersigned partner(s) and or legal guardian(s) for the minor participant executes this Waiver and Release. If, despite this release, the participant makes a claim against any of the releases, the parent(s) and/or legal guardian(s) will reimburse the releasee for any money which they have paid to the participant, or on his behalf, and hold them harmless.

I HAVE READ THIS RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF RISK AND INDEMNITY AGREEMENT, FULLY UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND HAVE SIGNED IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT, ASSURANCE, OR GUARANTEE BEING MADE TO ME AND INTEND MY SIGNATURE TO BE COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW.

Facility of PURLING ROLLER RINK or CAIRO PURLING ROLLER RINK

Parent or guardian signature (if minor)

Printed Name of Participant

Signature of Participant

Address of Participant

Received by

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 January, 2015.

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payrolls 1-4m	29543.51
employee benefits	11666.07
abstract #1	54827.18

	\$96,036.76
Highway Fund	
payrolls 1-4	18337.72
employee benefits	5959.35
abstract #1	29549.41

	\$53,846.48
Library Fund	
payrolls 1-4m	6395.05
employee benefits	1566.04
abstract #1	5083.80

	\$13,044.89
Water Fund	
payrolls 1-4	2549.36
employee benefits	1228.15
abstract #1	1963.76

	\$5,741.27
Sewer Fund	
abstract #1	\$6,804.19

TOTAL	\$175,473.59

Dated: Jan 31, 2015

Paul J. M... [Signature]
 Supervisor
 Town of Greenville

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 January, 2015.

RECEIPTS	
SOURCE	AMOUNT RECEIVED
General Fund	
interest	34.57
clerk's deposit	3672.99
misc. fees	566.02
court fees	1465.00

	\$5,738.58
Highway Fund	
interest	13.88
fuel reimbmt.	545.46

	\$559.34
Library Fund	
interest	\$2.55
Water Fund	
interest	26.05
metered sales/bulk wtr	247.82

	\$1,273.87
Sewer Fund	
interest	\$11.48

TOTAL	\$7,585.82

Dated: Jan 31, 2015

Paul J. M... [Signature]
 Supervisor
 Town of Greenville

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	11	1,872.00
		Sub-Total:		\$1,872.00
A 2545	PERMIT FEES	Sign	1	10.00
		Sub-Total:		\$10.00
A 2555	PERMIT FEES	Building	2	156.40
		Sub-Total:		\$156.40
A 2590	PERMIT FEES	Sewer	1	50.00
		Sub-Total:		\$50.00
A1255	Conservation	Conservation	4	5.52
		Sub-Total:		\$5.52
A1603	Registrar Fees	Certified Copies	16	160.00
		Sub-Total:		\$160.00
A2530	Games of Chance license	Bell Jar Permits	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing	Female, Spayed	14	126.00
		Female, Unspayed	2	34.00
		Male, Neutered	13	117.00
		Male, Unneutered	4	78.00
		Purebred Licenses	2	100.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	7	-21.00
		Sub-Total:		\$534.00
Total Local Shares Remitted:				\$2,797.92
Amount paid to:	NYS Ag. & Markets for spay/neuter program			87.00
Amount paid to:	NYS Environmental Conservation			94.48
Amount paid to:	State Comptroller for Games of Chance			15.00
Total State, County & Local Revenues:				\$2,994.40
Total Non-Local Revenues:				\$196.48

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jackie Park, Town Clerk, Town of Greenville during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Jackie Park
Town Clerk

2-3-15
Date

Town of Greenville Town & County 2015 Collection Summary

Batches 1 thru 34

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2015	2927917.01	0.00	0.00	0.00	1023085.56
Totals:	2927917.01	0.00	0.00	0.00	1023085.56

Collection Statistics:

Number of Postings:	2019
Percentage Collected:	74%
Number of Adjustments:	0
Number of Voids:	8
Number of Returned Payments:	5
Number Refunded Duplicate Pmnts:	8
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	23
Mail:	1530
Counter:	466

Cash:	37171.59
Check:	2855345.10
Other:	35400.32
Total:	2927917.01
Minus Duplicate/Over Payments:	0.00
2927917.01	
Taxes:	2927917.01
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	2927917.01
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
2927917.01	

Other Payment Type Breakout:

Credit Card:	6	5195.80
Online Payment:	23	30204.52

John
2/4/17