

Town of Greenville
TOWN BOARD MEETING
TENTATIVE AGENDA
March 21, 2016

7:00 pm Bill Paying, with Regular monthly meeting to follow

Approval of minutes: 2/15/16

OLD BUSINESS

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

NEW BUSINESS

- a) Lisa Heintz ~ Tobacco Free Action of Columbia and Greene Counties
- b) Bergen Criswell ~ Eagle Scout Project
- c) Set Public Hearing ~ Solar Updates to the Zoning Law
- d) Approve 2016 Accounting Contract ~ PKHB
- e) Hot Water Pressure Washer ~ Highway Dept.
- f) Workplace Violence Prevention Program Training 4/20/16, 9:00 – 11:00 am
- g) Review of our Policy for Workplace Violence Prevention
- h) Misc

Open Meeting

Supervisors Report

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: April 18, 2016 at 7:00 pm

Public Hearing, Zoning changes: _____

February 15, 2016

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, February 15, 2016, at 7:00 pm at Pioneer Hall. Three board members were present, as well as attorney Tal Rappleyea; Councilmen Bear and Stern were absent. There were 11 guests in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Davis moved to accept the Clerk's minutes of January 18, 2016, seconded by Mr. Bensen. Carried 3 ayes

Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Clerk-Collector, Assessing, Planning and Zoning Boards, Sewer and Water departments. Additionally, a request was made by the Planning Board to conduct their monthly meetings on the 1st Wednesday of each month, at 7:00 pm, instead of on the 2nd Tuesday.

Mr. Bensen moved to accept this change, seconded by Mr. Davis.

Carried 3 ayes

Also discussed was the contract between the Town and the Columbia Greene Humane Society, as our proposed addendum was not accepted. A shared opportunity with the Town of Cairo was presented; they proposed holding Greenville dogs at a rate of \$35/day plus the cost of food and with our DCO providing care to the animals.

Mr. Davis moved, seconded by Mr. Bensen, to approve the contract with the Columbia Greene Humane Society without our proposed addendum.

Carried 3 ayes

Discussion also occurred concerning improvements planned for the Cultural Arts Center. Permission was requested for the Beautification Committee to pursue means of obtaining funding for this work.

Mr. Davis moved, seconded by Mr. Bensen, to approve the Beautification Committee's plan on seeking grant monies and alternative funding for improvements on the Cultural Arts Center.

Carried 3 ayes

New business discussed at 7:30 pm:

- Supervisor Macko relayed information on the annual roller skating program to be held on March 6th, 13th, 20th, & April 3rd, from 2-5 pm at the Purling Roller Rink.
- The St. Patrick's Day parade will be held on Saturday, March 19th, stepping off from St. John's Church at 1:00 pm.
- Code Officer Overbaugh addressed a request of the Boy Scouts to build an 8x8' attached addition to the Boy Scout Building, owned by the Town of Greenville. Mr. Bensen requested a drawing with further details before approving the plan.
- Zoning Law changes as they relate to commercial solar was discussed; tabled until the March meeting at which time a public hearing will be scheduled.

An agreement has been reached with the Teamsters. Supervisor Macko stated that it mirrored all of the notes and changes that were requested.

Mr. Bensen moved, seconded by Mr. Davis, to ratify this contract.

Carried 3 ayes, 2 absent

Annual audit reports from Pattison, Koskey, Howe & Bucci, CPAs, have been received for the Clerk-Collector and Justice Court. The NYS Unified Court system annually requires copies of our most recent Justice Court audit, as well as documentation that the Town Board acknowledged that it has been completed.

Mr. Davis made a motion, seconded by Mr. Bensen, to acknowledge the audit of our Justice Court as well as of the Clerk-Collector, completed in January 2016, and resolved to follow the recommendations put forth by the Auditor to ensure the Town of Greenville is in compliance with the NYS Comptroller's requirements.

Carried 3 ayes, 2 absent

A 2015 contract for Nicole Ambrosio, Grant Administrator, is up for renewal for the year 2016. Dr. Ambrosio works with the EFC and contractors regarding billing and payments as they relate to the sewer expansion project.

Mr. Bensen moved, seconded by Mr. Davis, to renew this contract at the same price of \$200 per week.

Carried 3 ayes, 2 absent

Clerk-Collector Park requested approval to register for an upcoming regional Clerk's meeting as well as the annual state-wide Tax Collector's conference, for herself and the assistant.

Mr. Davis moved, seconded by Mr. Bensen, that both Clerk-Collector and Assistant can attend these educational events.

Carried 3 ayes

Supervisor Macko and Mr. Overbaugh discussed meetings that occurred this month with Greene County Sheriff Investigator Sean McCulloch as well as Mr. Brad Poster of CIA Security, pertaining to building security. Stated the Town must come up with a directive on how to make certain changes to this building to increase safety for the employees. A committee has been established to discuss this, comprised of Councilmen Bensen and Davis, and Code Officer Overbaugh.

Supervisor Macko opened the meeting for public comments and questions at 7:50 pm:

Lengthy discussion occurred between Mr. Rob Kosich, who recently purchased auctioned property in the Highlands of Country Estates, the Town Board, the Assessor, and the Attorney. Mr. Kosich was advised to follow up with the Board of Assessment Review, as well as the Planning Board.

After the audit of bills began at 8:30 pm, Mr. Davis moved, seconded by Mr. Bensen, to pay the following bills:

- Bills 56 – 105, except #66, on General abstract #2 for \$50,577.52
- Bills 13 - 33 on Highway abstract #2 for \$13,271.10
- Bills 12 - 23 on Sewer abstract #2 for \$485,945.93
- Bills 9 - 16 on Water abstract #2 for \$3,031.35

Carried 3 ayes

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

There being no further business, Mr. Macko moved to adjourn at 9:00 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BENSEN

MR. DAVIS

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: FEBRUARY 20 16
WATER P-LANT A

page 1 of 3

WATER PLANT A NOTES

WELL PUMPING RATE

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 2/2/16 LOCATION ELEM SCHOOL
POS* NEG ✓

DATE _____ LOCATION _____
POS* _____ NEG _____

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RUN WELL IN FEBRUARY
2-28. HARDNESS 50ppm --WELL OFF
LINE PREVIOUS 24 HRS
2-29 HARDNESS 200 OR AFTER WELL
RUN FEB 24 HRS

REPORTED BY Paul Ley Boy

TITLE WATER SUPERINTENDENT

DATE 3/7/16

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF FEB 20/16
 FED ID # NY1900028 WATER PLANT A

DAT	RAW WATER			TREATED WATER			Chlorine Gallons Added	Ortho Gallons Added	Pot/ Mag Lbs Added	Daily Residuals Entering Tank	Daily Residuals Leaving Tank	DISTRIBUTION		weekly iron/mg location
	2	3	Hardness	Iron	Mang	Hrdness						daily chlorine	location	
1														
2										2.03	1.50	0.31	CF	
3							45	1/2	1/2	1.94	1.58	0.53	SCHOOL	
4										0.95	1.61	0.37	CF	
5										2.20	1.62	0.31	CF	
6										1.77	1.58	0.22	CF	
7	.08		200	.00	.032	200				2.20	1.60	0.29	CF	
8										1.97	1.57	0.58	PLANT	FE.00 PLANT
9										2.10	1.52	0.47	CF	W.051
10										1.97	1.52	0.39	CF	
11							35	1/2	1/2	1.92	1.62	0.44	CF	
12										1.90	1.64	0.38	CF	
13										1.89	1.67	0.48	CF	
14	.06		200	.00	.048	200				1.99	1.66	0.45	CF	
15										1.85	1.69	0.41	CF	FE.00 CF
16										2.02	1.72	0.56	CF	W.051
17										1.96	1.69	0.49	CF	
18										1.97	1.72	0.53	CF	
19										1.62	1.76	0.51	CF	
20										1.10	1.63	0.56	CF	
21	.05		200	.00	.041	200				1.95	1.63	0.48	CF	
22										2.13	1.57	0.61	LIBRARY	FE.01 LIBRARY
23										2.20	1.57	0.54	CF	W.046
24							45	1/2	1/2	1.85	1.58	0.46	CF	
25										1.76	1.50	0.44	CF	
26										2.20	1.51	0.47	CF	
27										1.81	1.52	0.54	CF	
28	.02		50	.00	.048	200				2.20	1.64	0.51	CF	
29			200							0.88	1.58	0.65	PLANT	FE.00 PLANT
30										1.86	1.62	0.50	CF	W.035
31														

FEB DATE	WELL 3A			WELL 2A			TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION	
	METER READING	GALLONS	METER READING	GALLONS	READING	GALLONS					
1	810923		537223		54.4	1256338				16048527	
2	810923		537708		56	6895				50952	
3	810923		538170		57.6	6895				53513	
4	810923		538170		50.5	7154				55816	
5	810923		538217		44.3	7712				58611	
6	810923		538709		45.1	7712				61320	
7	810923		539184		45.5	8258				63753	
8	810923		539657		48.4	8258				65528	
9	810923		540057		49.3	8547				67524	
10	810923		540595		49.8	8890				70864	
11	810923		541022		50.3	9128				73521	
12	810923		541512		50.3	9769				77002	
13	810923		541932		52.3	9709				79029	
14	810923		542413		53.2	9994				81793	
15	810923		542895		55.1	1260280				84204	
16	810923		543336		56.6	0557				86452	
17	810923		543802		54.7	0796				90308	
18	810923		544236		55.4	1084				93121	
19	810923		544729		58.0	1447				95665	
20	810923		545201		52.6	1715				97387	
21	810923		545718		54.2	2090				99329	
22	810923		545718		57.0	2169				16101782	
23	810923		546244		51.2	2169				04162	
24	810923		546707		52.2	2467				07284	
25	810923		547103		52.7	2501				10133	
26	810923		547665		52.4	3075				13026	
27	810923		548113		54.7	3075				15562	
28	810923		548117		56.1	3361				18093	
29	810923		548583		50.8	3388				20191	
30					51.9	3077				22624	
31											
TOTAL AVERAGE			1136000 39,200			73,390 2,530				740,000 25,550	MAG METAL NEEDS REFINING LOW

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF FEB 20 16

FED ID# 1900028 WATER PLANT B

DATE	WELL# METER #	BK WASH METER #	RAW WATER WELL#5		TREATED WATER		CL	ORTHO GALLONS ADDED	PerMag	DAILY RESIDUALS		DISTRIBUTION READING	WTPB NOTES
			IRON	MANG	HARD	IRON				MANG	HARD		
	653347	5757								1.17	0.51	33222	
1	654559	5757								1.51	0.73	33338	10:45 AM
2	655611	5757								1.26	0.92	33436	10:00 AM
3	656740	5767								1.43	1.06	33540	10:00 AM
4	657805	5767								0.71	1.14	33634	11:00 AM
5	658933	5777					55	1/2		1.08	0.92	33740	11:15 AM
6	660069	5777								2.13	1.17	33847	11:45 AM
7	661371	5777	.00	.068	.80	.00	.016	.80		0.33	0.99	33967	11:30 AM
8	662532	5777								1.37	0.84	34098	1:30 PM
9	663647	5777								1.81	1.32	34179	11:30 AM
10	664607	5787								2.20	1.83	34266	10:10 AM
11	665695	5787								1.19	1.76	34363	11:30 AM
12	666629	5787								2.20	1.56	34448	9:15 AM
13	667812	5798								2.02	1.38	34560	10:30 AM
14	669069	5798	.01	.049	.80	.00	.015	.80		1.02	1.07	34677	10:00 AM
15	670188	5798								1.87	1.29	34780	10:30 AM
16	671493	5798								1.26	1.36	34898	11:00 AM
17	672345	5798								0.53	0.86	34980	8:30 AM
18	673472	5798								1.09	1.17	35082	10:30 AM
19	674488	5808								2.20	0.96	35174	9:15 AM
20	675525	5808								2.20	0.69	35273	8:45 AM
21	677131	5808	.00	.056	.80	.00	.020	.80		0.37	0.90	35423	11:45 AM
22	678034	5808								2.20	0.76	35502	9:00 AM
23	679311	5808								0.86	0.81	35621	10:30 AM
24	680364	5808								1.20	0.74	35721	10:15 AM
25	681408	5808								0.41	0.78	35817	11:35 AM
26	682413	5818								1.20	0.86	35910	10:30 AM
27	683466	5818								2.20	0.95	36003	9:00 AM
28	684674	5818	.00	.065	.80	.00	.010	.80		2.07	0.87	36118	8:00 AM
29	685877	5818								2.20	0.67	36223	8:45 AM
30													
31													
TOTAL	324,900	6,100										300,100	
AVG	11,200	210										10,350	

Adirondack Environmental Services, Inc

Date: 09-Feb-16

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

LabWork Order: 160202018
PO#:

Lab SampleID: 160202018-001
Client Sample ID: Greenville Central School, Elem.

Collection Date: 2/2/2016 9:45:00 AM
Matrix: DRINKING WATER

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

Analyst: 10350

Total Coliform	< 1	1		CFU/100ml	1	2/2/2016 2:35:00 PM
Escherichia coli	Negative	0			1	2/2/2016 2:35:00 PM

Lab SampleID: 160202018-002
Client Sample ID: Waste Effluent

Collection Date: 2/2/2016 9:30:00 AM
Matrix: WATER

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

Analyst: SM

(Prep: SW3010A - 2/3/2016)

Iron	0.162	0.050		mg/L	1	2/4/2016 5:20:19 PM
Manganese	0.524	0.020		mg/L	1	2/4/2016 5:20:19 PM
Zinc	< 0.010	0.010		mg/L	1	2/4/2016 5:20:19 PM

TOTAL SUSPENDED SOLIDS - SM 2540D-97,-11

Analyst: CP

(Prep: SM2540 D - 2/5/2016)

TSS (Residue, Non-Filterable)	3.7	1.0		mg/L	1	2/5/2016
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TOTAL SETTLEABLE SOLIDS- SM 2540 F-97,-11

Analyst: AS

Total Settleable Solids	< 0.1	0.1		mL/L	1	2/2/2016 1:05:00 PM
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Town of Greenville
Building Department
Monthly Report

Month Of FEB 16

Building Permits: New 5

 Additions _____

Inspections 14

Title Searches: _____

Septic Permits: _____

Fire Calls: _____

Violations: 3

Notes:



**Greene County
Economic Development,
Tourism & Planning**

411 Main Street, Suite 419
Catskill, New York 12414

Warren Hart
Director



**GREENE
BUSINESS**

GREENE COUNTY PLANNING BOARD

MEETING NOTICE

March 16, 2016
Greene County Office Building, 411 Main Street, Catskill
Room 427
6:30 PM

AGENDA

1. Roll call
2. Approval of Minutes
3. Election of Officers
4. Planning and Zoning Referrals
 - 16-06 Town of Catskill
Re: Site Plan
 - 16-07 Town of Jewett
Re: Area Variance
5. Member Networking/Information Exchange
6. Correspondence
7. Other business
8. Adjournment

Please note the following procedures for attending meetings that begin after 5pm:

1. Please use the Water Street entrance to the building.
2. Please stop at the security desk and sign in, provide your name, date, time and room number for this meeting.
3. Please stop at the security desk to sign out when the meeting is adjourned.

Thank you for your cooperation.

REMINDER: Please call at least 24 hours prior to the meeting if you are unable to attend!



Tobacco-Free Action of Columbia & Greene Counties

March 4, 2016

Paul Macko, Supervisor
Town of Greenville
P.O. Box 38
Greenville, NY 12083

Dear Supervisor Macko,

Last May in Columbia County, Kinderhook Village's Department of Public Works building was destroyed by fire caused by a carelessly discarded cigarette. Snowplows, a pick-up truck and other machinery and equipment were also a total loss. In the wake of this incident, we were contacted by Greenport Town Supervisor John Porreca who was looking to strengthen town policy on tobacco use as a pre-emptive measure against any similar occurrence.

Subsequently we sent this sample policy and sample signs to all Town Supervisors and Mayors in Columbia County, and received a favorable response from officials who had the same concerns. Now we are providing these materials to all Greene County jurisdictions. Note that the policy includes a ban on e-cigarettes as well as other forms of tobacco. All signs are custom made and can incorporate town or village colors, seals, etc. Of course, any policy under consideration should be reviewed by the town or village attorney.

The fire in Kinderhook was devastating but unfortunately it is not an isolated incident. Several years ago a firehouse in Ghent was damaged when a workman tossed a cigarette into a pile of construction debris. In fact, there is a growing trend in business and industry for tobacco-free grounds both for health and safety reasons.

Please let us know if you have interest in a tobacco-free grounds policy and if we can be a resource to you in any way. All signs and services are provided at no cost to you.

Sincerely,

Lisa Heintz
Community Engagement Coordinator
lisaheintz@columbiahealthnet.org

*Something to consider and
we can talk about this as well
as the parks when I address
the board March 21st.
Lisa*

Fire chief: Kinderhook DPW fire caused by cigarette

By Arthur Cusano Columbia-Greene Media | Posted: Tuesday, May 26, 2015 10:50 am

KINDERHOOK VILLAGE — The fire that destroyed the Kinderhook Department of Public Works building Monday morning was caused by a cigarette that was not put out properly, according to the Kinderhook Fire Department.

Kinderhook Fire Chief Larry Eisen said Tuesday morning the fire was caused by the improper disposal of a cigarette that was left smoldering just inside the building, 43 Chatham St., by the bay doors. The fire destroyed the building.

One firefighter was transported to Columbia Memorial Hospital with a foot injury and was later released.

The fire was reported to Columbia County 911 at 7:48 a.m. Firefighters battled the blaze for approximately three hours until it was put out at 11:23 a.m.

Because the fire was accidental, no further investigation is planned, Eisen said. No arrests will be made.

Kinderhook Village Mayor Carol Weaver said employees managed to get two pickup trucks out of the garage but lost everything else, including an Ford F-150, a backhoe, two snowplows, lawn mowers and a leaf-clearing machine. The cost to the town to replace the lost equipment was not known as of Tuesday evening because the insurance adjuster had not been at the scene.

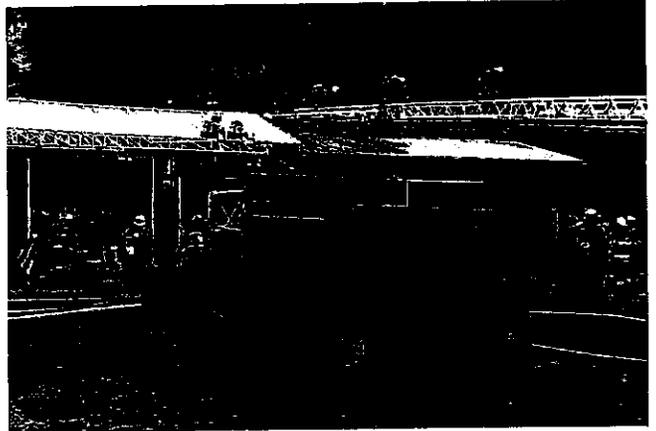
The two saved F-150 pickup trucks cannot be used by the town until the insurance company inspects them to ensure they are safe to use, she added.

Weaver said the loss of machinery is a setback for the town.

“It’s mowing season and we lost all our mowers,” she said.

The town of Kinderhook and the village of Valatie have both volunteered to loan the village equipment for its DPW employees to use, Weaver said, as has the Columbia County Department of Public Works.

“We loaned them a couple of mowers and we’re going to help them anyway we can,” said



DPW garage fire

A fire Monday morning gutted the Kinderhook DPW garage. Photo by Lance Wheeler/For Columbia-Greene Media

Sample Tobacco Use Policy

Background:

The Town/Village of _____ is implementing this tobacco use policy in order to provide a healthy, productive, clean, and safe environment for all town employees and visitors to town facilities. There is no safe level of secondhand smoke, which contains over 50 cancer-causing chemicals¹. Smoking and other tobacco use in outdoor public areas produces litter, presents an unprofessional image, and requires additional maintenance. Improperly discarded cigarettes can cause fires that damage property and threaten public safety. The purpose of this policy is to create and sustain an environment that supports compliance with the 203 New York State Clean Indoor Air Act, and that promotes a tobacco-free social norm in or on county property.

Definitions:

"Tobacco Products" means all manufactured products containing tobacco or nicotine, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, bidis, snus, dissolvable tobacco products, and electronic cigarette cartridges. However, "Tobacco Products" does not include products that are approved by the U.S. Food and Drug Administration, pursuant to its authority over drugs and devices, for sale as tobacco use cessation products or other medicinal purposes and are being marketed and sold solely for that approved use.

"Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco, nicotine, or plant product intended for inhalation, in any manner or in any form.

Policy:

Effective (insert date), the use of all tobacco products as defined above is prohibited at all times by all employees and visitors:

- in all interior space owned, rented or leased by the Town of Greenport
- in all vehicles owned, rented, leased or operated by the Town of Greenport
- on all outside property or grounds owned or leased by the Town of Greenport, including parking areas and in private vehicles while on Town of Greenport property.

Procedure:

All current and future town employees will receive, and must provide written acknowledgement of receiving, notice of the terms of this policy.

All town properties, facilities and vehicles will be marked with signs indicating that all tobacco use is prohibited.

Employees who choose to use tobacco products must do so only on regularly scheduled breaks or meal times and must go off town property to do so.

All visitors who choose to use tobacco products must leave town property to do so.

Compliance:

Department Supervisors and Managers are responsible for ensuring that employees under their direction are aware of the policy and comply with it. Employee violations are subject to standard disciplinary actions of the town. Compliance with this policy is mandatory.



Town of Greenport



ALL TOBACCO USE
PROHIBITED ON
TOWN PROPERTY

Thank You For Your Cooperation

Town of Greenport



ALL TOBACCO USE
PROHIBITED ON
TOWN PROPERTY

Thank You For Your Cooperation



ALL TOBACCO USE
PROHIBITED ON
TOWN PROPERTY

Thank You For Your Cooperation



PATTISON, KOSKEY, HOWE & BUCCI, CPAs, P.C.

www.pkhbcpa.com

Richard P. Koskey, CPA
Ned Howe, CPA
A. Michael Bucci, CPA
Bradley Cummings, CPA, CVA
Suzanne E. Muldoon, CPA
Nancy K. Patzwahl, CPA
Matthew H. VanDerbeck, CPA
Gary F. Newkirk, CPA

Reginald H. Pattison, CPA (1910-2002)
Jon Rath, CPA (Retired)

Jean Howe Lossi, EA
N. Thérèse Wolfe, EA
Carol LaMont Howe, EA

August 18, 2015

To the Town Board and Supervisor of the Town of
Greenville, New York:

You have requested that we prepare the special purpose annual financial report and related notes for the Town of Greenville, New York for the year 2015, to be included in the form prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York and perform a compilation engagement with respect to the annual financial report. We are pleased to confirm our acceptance and our understanding of this compilation engagement by means of this letter.

Our Responsibilities

The objective of our engagement is to

- a. prepare the special purpose annual financial report in accordance with the form prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York based on information provided by you and
- b. apply accounting and financial reporting expertise to assist you in presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in order for them to be in conformity with the requirements prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York.
- c. We will also perform the following services on a monthly basis—
 - When requested, we will assist your bookkeeper in adjusting the books of accounts so that she will be able to prepare a working trial balance from which the special purpose annual financial report can be compiled. Your bookkeeper will provide us with a detailed trial balance and any supporting schedule we require.
 - When requested, we will assist Town personnel in the recording of transactions in the Town's general ledger.
 - Verify reconciliation of general ledger cash accounts to bank reconciliations.

502 Union Street
Hudson, NY 12534
Tel: 518-828-1565
Fax: 518-828-2672

45 Five Mile Woods Road, Suite 1
Catskill, NY 12414
Phone: 518-943-4502
Fax: 518-943-6532

2880 Route 9, Suite 2
Valatie, NY 12184
Tel: 518-758-6776
Fax: 518-758-6779

340 Main Street
Saugerties, NY 12477
Tel: 845-246-3803
Fax: 845-246-1035

- Assist in reconciling all other general ledger balance sheet accounts to supporting documentation.
- Provide proposed adjusting journal entries, as needed, to bring accounts to proper balances.
- Assist in the preparation of the Town's Annual Update Document filed with the Office of the State Comptroller.
- Provide some consultation with the Town Supervisor as needed.

We are not independent with respect to the Town of Greenville, New York. We will disclose that we are not independent in our compilation report.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, a conclusion, nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the special purpose annual financial report and related disclosures in conformity with the requirements prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York and assist you with the presentation of the financials statements in accordance with the format prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARs:

- a. The preparation and fair presentation of financial statements in accordance with requirements prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York.
- b. The inclusion of all informative disclosures that is appropriate for conformity with the requirements prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York. That includes
 - a description of the regulatory basis of accounting, including a summary of significant accounting policies, and how the required format differs from accounting principles generally accepted in the United States of America, the effect of which need not be quantified and

- informative disclosures similar to those required by accounting principles generally accepted in the United States of America.
- c. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements.
- d. The prevention and detection of fraud.
- e. To ensure that the municipality complies with the laws and regulations applicable to its activities.
- f. To make all financial records and related information available to us.
- g. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgements, you provide to us for the compilation engagement.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your annual report. You are responsible for evaluating the adequacy and results of the services performed and accepted responsibility for such services.

Our Report

As a part of our engagement, we will issue a report that will state that we did not audit or review the annual report and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it.

Other Relevant Information

Our anticipated fees for these services will be \$12,500. You will also be billed for travel and other out-of-pocket costs such as report production, typing, postage, mileage, etc. We will anticipate billing you progressively during our engagement with the final billing being settled at the end of the calendar year based on actual time spent at our hourly rates.

The hourly rates used for these billings are as follows:

Shareholder	\$160
Manager	\$105
Administrative	\$ 70

If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our engagement to prepare the annual report described herein and perform a compilation engagement with respect to the same annual report and our respective responsibilities.

Very truly yours,
Pattison, Koskey, Howe & Bucci, CPAs, P.C.



Bradley W. Cummings, CPA
Shareholder

RESPONSE:

This letter correctly sets forth the understanding of the Town of Greenville, New York.

By: _____

Title: _____

Date: _____



P.O. Box 82
 Guilderland Center, N.Y. 12085
 Tax ID# 14-1809868

PROPOSAL

Ph: (518) 365-6772
 Fax: (518) 861-7436
 Office: (518) 861-6070

PROPOSAL SUBMITTED TO <i>GREENVILLE HIGHWAY DEPT.</i>	PHONE	DATE <i>2-24-16</i>
STREET	JOB NAME	
CITY	JOB LOCATION	
STATE AND ZIP CODE		

We hereby submit specifications and estimates for the following items:

<i>PROPOSAL FOR SALE OF MI-T-M HOT PRESSURE</i>	
<i>WASHER. MODEL # HHS-3004-2626</i>	
<i>4 GPM 3000 PSI</i>	
<i>50' HOSE GUANÉ WAND.</i>	
<i>35' POWER CORD.</i>	
<i>8 HP ELECTRIC MOTOR</i>	
<i>BELT DRIVEN GENERAL PUMP.</i>	
<i>HIGH PRESSURE SOAP</i>	
<i>FLAT FLOOR WHEELS WHEELS.</i>	
<i>STACK ADAPTER</i>	
<i>79" WANDS W/ COUPLERS.</i>	
	<i>\$4695.00</i>

We Propose hereby to furnish material and/or labor - complete in accordance with above specifications, for the sum of:

dollars (\$ *4695.00*).

Payment to be made as follows:

WITHIN 30 DAYS OF DELIVERY

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Authorized Signature *Arthur Van Buren*

Note: This proposal may be withdrawn by us if not accepted within *90* days.

Acceptance of Proposal - 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 outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

HHS SERIES

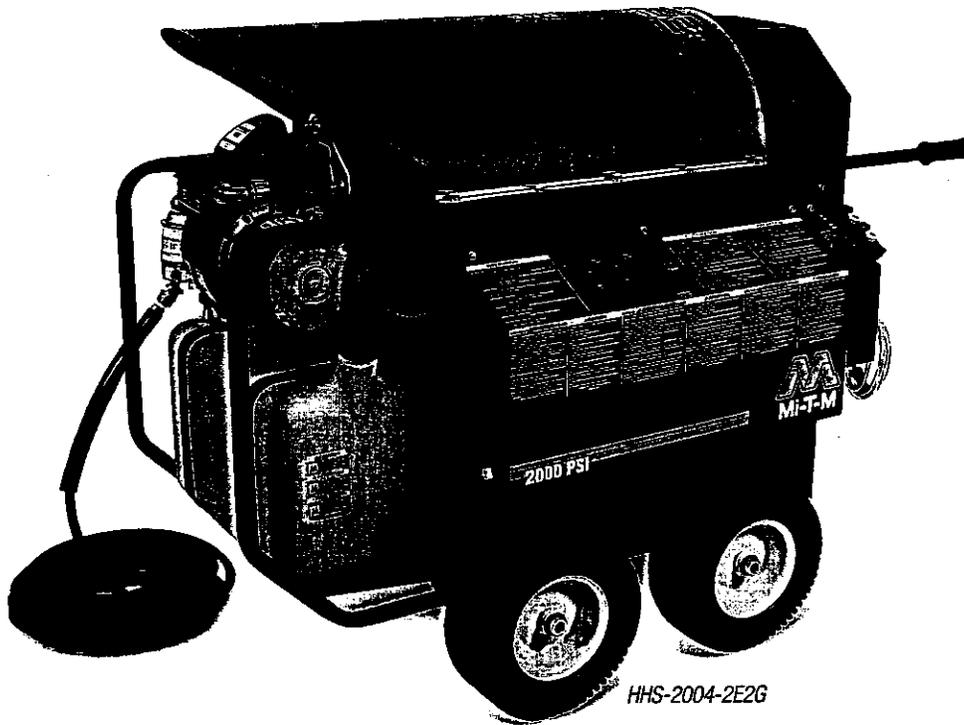
HOT WATER PRESSURE WASHERS



The HHS Series offers portability and reliability suitable for the most rugged applications.

Electric - Oil Heated - Belt Drive

- Auto start/stop
- Time delay shutdown (simply unplug connector)
- Hour meter
- Belt drive triplex General or AR pump has the best warranty in the industry
- Fuel/water separator ensures clean fuel supply to the burner
- No.1 or No. 2 fuel oil, diesel or kerosene fired burner (Not approved for Bio-fuel)
- Stainless-steel coil wrap with horizontal schedule 80 pipe coil
- Quick connect nozzles 0°, 15°, 25° and 40° and low pressure nozzle
- 13-inch solid tires with rear tire brake



Additional Features:

Pump

- Thermal relief valve
- Easy pump oil drain

Motor

- Open drip-proof electric motor with thermal overload protection

Frame

- Wand holder
- Wrinkle-finish powder coated steel frame assembly

Components

- Pressure switch and high limit switch safety controls
- 35-foot power cord (GFCI with 20-amp plug on 1.5 to 6.0 HP, 1Ø models except on 208V, 1Ø models)
- On/Off burner switch
- On/Off pump/motor switch

- Adjustable thermostat
- Polyethylene float tank with inlet filter screen
- Adjustable high pressure detergent injection

Units Include:

- Professional grade insulated trigger gun with safety lock-off
- Adjustable pressure-insulated dual lance
- 50-foot x 3/8-inch high pressure hose with quick connects

Miscellaneous

- Temperature rise 150°F/66°C above ambient, maximum outlet temperature is 200°F



Water Cannon, Inc.
 4300 W. Lake Mary Blvd.
 Units 1010-424
 Lake Mary, FL 32746-2449
 Sales@WaterCannon.com
 1-800-333-9274 (WASH)
 Fax Checks to 1-888-928-9274

Fast Quote

Date	Quote #
1/29/2016	81779

Name/Address

.....SNGLP

Town Of Greenville-highway Dept
 Attn Pete B
 Route 26A Building #53
 Greenville, NY 12083

Ship To

Town Of Greenville-highway Dept
 Attn Pete B
 Route 26a Building #53
 Greenville, NY 12083

This Fast Quote is prepared by: Bob Sorger Senior Sales Manager 321-800-5747 Bob@watercannon.com

Qty	Item Code	Description	Price Each	Amount
1	18M45	Hot Water Pressure Washer - Commercial Industrial Duty Grade Motor 10 Hp - 230 Volt Single Phase 44 Amp - 12' Cord No Plug - Portable Four Wheel Push Bar Frame - Beckett 230 Volt Burner 118 Degree Temperature Rise - Sxma Series Ar Triplex Plunger Pump - 3.5gpm - 4000psi - 2+5+5 Year Manufacturer's Warranty (coil Is Prorated) - 50' Hose, Trigger Gun, Wand, Down Stream Chemical Injector, & Qc Nozzles - Assembled In Usa	\$ 3,759.00	\$ 3,759.00
1	Web Freight	Enjoy Our Free Shipping When You Order By Phone At Website Prices. Visit Our Newest Engine Parts Website Www.gxparts.com - Spend \$39.00 And Enjoy Free Shipping Plus Volume Discounts.		
1	Note	Attn:pete-phone # 518-947-0806		

Town of Greenville – November 19, 2012

Resolution: Town of Greenville Workplace Violence Prevention Program

At a regular monthly meeting of the Town Board of the Town of Greenville, held at the Pioneer Town Hall, Greenville, NY, duly called and held on the 19th day of November, 2012, the following Resolution was proposed and seconded.

Resolution by:

Seconded by:

WHEREAS, the Greenville Town Board and the Greenville Highway Department have been advised that the Town must have a ‘workplace violence prevention policy’,

NOW THEREFORE, BE IT RESOLVED that the Greenville Town Board approves this workplace violence prevention policy:

The Town of Greenville Workplace Violence Prevention Policy

The Town of Greenville is committed to the safety and security of our employees. Workplace violence presents a serious occupational safety hazard to our agency, staff, and clients. Threats, threatening behavior, or acts of violence against employees, visitors, guests, or other individuals by anyone on The Town of Greenville property will be thoroughly investigated and appropriate action will be taken, including summoning criminal justice authorities when warranted. All employees are responsible for helping to create an environment of mutual respect for each other as well as clients, following all policies, procedures and program requirements, and for assisting in maintaining a safe and secure work environment.

This policy is designed to meet the requirements of NYS Labor Law 27b and highlights some of the elements that are found within our Workplace Violence Prevention Program. The process involved in complying with this law included a workplace evaluation that was designed to identify the workplace violence hazards our employees could be exposed to. Other tools that were utilized during this process included establishing a committee made up of management and Authorized Employee Representatives who will have an ongoing role of participation in the evaluation process, recommending methods to reduce or eliminate the hazards identified during the process and investigating workplace violence incidents or allegations. All employees will participate in the annual Workplace Violence Prevention Training Program.

The goal of this policy is to promote the safety and well-being of all people in our workplace. All incidents of violence or threatening behavior will be responded to immediately upon notification. The Town of Greenville has identified response personnel that include a member of management and an employee representative. If appropriate, the Town of Greenville will provide counseling services or referrals for employees.

All Town of Greenville personnel are responsible for notifying the contact person designated of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received, and

BE IT FURTHER RESOLVED that this policy shall take effect immediately.

Upon the question of the foregoing Resolution, the following Town Board Members voted "Aye" or "Nay" for said Resolution:

ROLL CALL VOTE:

Supervisor Paul Macko: _____

Councilman Richard Bear: _____

Councilman John Bensen: _____

Councilman Greg Davis: _____

Councilman Kenneth Stern: _____

The Resolution having been approved by a majority of the Town Board, the same was declared duly adopted by the Supervisor of the Town of Greenville.

Dated: November 19, 2012

I, Jackie Park, Town Clerk of the Town of Greenville, New York, do hereby affirm that this is a true legal copy of the resolution as passed by the Town Board on November 19, 2012.

Jackie Park, Town Clerk

Town of Greenville Workplace Violence Prevention Policy

The Town of Greenville is committed to the safety and security of our employees. Workplace violence presents a serious occupational safety hazard to our agency, staff, and clients. Threats, threatening behavior, or acts of violence against employees, visitors, guests, or other individuals by anyone on the Town of Greenville's property will be thoroughly investigated and appropriate action will be taken, including summoning criminal justice authorities when warranted. All employees are responsible for helping to create an environment of mutual respect for each other as well as clients, following all policies, procedures and program requirements, and for assisting in maintaining a safe and secure work environment.

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All Town of Greenville personnel are responsible for notifying the contact person designated below of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received.

Designated Contact Person: _____

Title: _____ Phone: _____

Department: _____ Location: _____

From: Joe Hetsler <JHetsler@cenhud.com>

To: pmackogrsuper <pmackogrsuper@aol.com>

Subject: LED street light light maint. agreemt

Date: Wed, Mar 16, 2016 10:12 am

Attachments: Blanket LED SLAO - Equipment Failures.pdf (44K)

Paul, Thanks for speaking with me this morning.

Attached is information on the LED maintenance program and the approval form.

For those streetlights that Central Hudson owns and maintains (classified as Rate A), we are transitioning to Light Emitting Diodes (LEDs). This means that "Rate A" fixtures in need of repair or replacement will automatically be replaced with an LED equivalent. The LED lights are being used now and we want to include your municipality in this program.

Your municipality will benefit from several advantages of LED streetlights, which produce similar amounts of light and are less expensive to operate. LED street lights have an expected life of nearly 12 years, offering significant savings on maintenance. LED lighting is also better for the environment when compared to mercury vapor and high pressure sodium.

Because LED streetlights use less energy, they save your municipality on electricity costs. Please see the chart below for a comparison of the savings with one LED streetlight versus one traditional sodium vapor streetlight. (A full list of rates filed with the New York State Public Service Commission is posted in Service Classification No. 8 in our most recently approved tariff, dated Aug. 13, 2015. The link is here:

<https://www2.dps.ny.gov/ETS/jobs/display/download/5797380.pdf>



Replacements will take place only during routine maintenance or when we respond to a report of a streetlight out. There will be no up-front or installation charge to your municipality because we are replacing a non-working street light. We will complete the replacement and update the billing based on the annual costs in the table above.

A simple one-page PDF agreement is attached to this email. If you haven't done so already, please fill it out and send it to your district contact below. You may also contact this person if you have questions.

Thank you for your prompt attention.

- Lisa Carver, Newburgh District Director, 610 Little Britain Road, New Windsor, NY 12553 lcarver@cenhud.com 845-563-4529
- Victor Narkaj, Fishkill District Director, 25 Central Hudson Way, Fishkill NY 12524 vnarkaj@cenhud.com 845-897-6152
- Jeff Doane, Poughkeepsie District Director, 284 South Avenue, Poughkeepsie, NY jdoane@cenhud.com 845-486-5474
- Joe Hetsler, Kingston & Catskill District Director, 2001 Rt. 9W, Kingston, NY 12449 jhetsler@cenhud.com 845-334-3513

Joseph Hetsler
District Director
Upper Hudson Division
2001 Rt. 9W Lake Katrine NY
Ofc 845-334-3513

Joseph Hetsler
District Director
Upper Hudson Division
2001 Rt. 9W Lake Katrine NY
Ofc 845-334-3513

Central Hudson Gas & Electric Corporation
284 South Avenue
Poughkeepsie, NY 12601
(845) 452-2700

Blanket LED Street Lighting Authority Order

(Municipality)

(Address)

(City, State Zip)

To Central Hudson Gas & Electric Corporation:

You are hereby authorized to make changes specified below to the street lighting service for all street lighting districts located within the _____ of _____, in accordance with a resolution duly adopted as provided by law by the _____ (Council/Board) of the _____ of _____ at a meeting held on _____, 20__ as follows:

_____ All Rate A street lights which fail shall be replaced with an LED equivalent fixture.
(indicate yes or no)

These changes are subject to the terms of the existing street lighting service classifications and does not include the cost of electricity.

Municipality: _____ By: _____

Date: _____, 20__ Title: _____

From: Anita Carfora <ACarfora@cenhud.com>

To: Anita Carfora <ACarfora@cenhud.com>

Subject: LED Streetlights - Routine Maintenance - Response Required

Date: Wed, Feb 24, 2016 11:47 am

Attachments: Blanket LED SLAO - Equipment Failures.pdf (44K)

Dear Community Leader,

For those streetlights that Central Hudson owns and maintains (classified as Rate A), we are transitioning to Light Emitting Diodes (LEDs). This means that "Rate A" fixtures in need of repair or replacement will automatically be replaced with an LED equivalent. The LED lights are being used now and we want to include your municipality in this program. Please respond asap.

Your municipality will benefit from several advantages of LED streetlights, which produce similar amounts of light and are less expensive to operate. LED street lights have an expected life of nearly 12 years, offering significant savings on maintenance. LED lighting is also better for the environment when compared to mercury vapor and high pressure sodium.

Because LED streetlights use less energy, they save your municipality on electricity costs. Please see the chart below for a comparison of the savings with one LED streetlight versus one traditional sodium vapor streetlight. (A full list of rates filed with the New York State Public Service Commission is posted in Service Classification No. 8 in our most recently approved tariff, dated Aug. 13, 2015. The link is here:

<https://www2.dps.ny.gov/ETS/jobs/display/download/5797380.pdf>

Sodium Vapor Lights	Annual kWh	Annual charge	VS	Equivalent LED fixture	Annual kWh	Annual charge	Annual charge Savings Per year	Energy (kWh) Savings	Total Savings Per Street Light When Replaced with LED
70-watt sodium vapor	344	\$156.13		39-watt LED	156	\$140.18	(\$15.95)	(\$14.97)	(\$30.92)
150-watt sodium vapor	720	\$173.53		82-watt LED	328	\$158.03	(\$15.50)	(\$31.21)	(\$46.71)
250-watt sodium vapor	1,264	\$210.39		93-watt LED	372	\$191.01	(19.38)	(\$71.02)	(\$90.40)

Replacements will take place only during routine maintenance or when we respond to a report of a streetlight out. There will be no up-front or installation charge to your municipality because we are replacing a non-working street light. We will complete the replacement and update the billing based on the annual costs in the table above.

A simple one-page PDF agreement is attached to this email. If you haven't done so already, please fill it out and send it to your district contact below. You may also contact this person if you have questions.

Thank you for your prompt attention.

- Lisa Carver, Newburgh District Director, 610 Little Britain Road, New Windsor, NY 12553 lcarver@cenhud.com 845-563-4529
- Victor Narkaj, Fishkill District Director, 25 Central Hudson Way, Fishkill NY 12524 vnarkaj@cenhud.com 845-897-6152
- Jeff Doane, Poughkeepsie District Director, 284 South Avenue, Poughkeepsie, NY jdoane@cenhud.com 845-486-5474
- Joe Hetsler, Kingston & Catskill District Director, 2001 Rt. 9W, Kingston, NY 12449 jhetsler@cenhud.com 845-334-3513

Anita Carfora
 Business Development Associate
 610 Little Britain Road
 New Windsor NY 12553
 Phone (845) 563-4585
 Fax (845) 563-4503
acarfora@cenhud.com

This message contains **confidential information** and is only for the intended recipient. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, please notify the sender immediately by replying to this note and deleting all copies and attachments. Thank you.

CHANGE ORDER NO. 4

Owner TOWN OF GREENVILLE Date 3/17/2016
 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:

	Original	Revised
1. Project Planning	\$50,000	\$51,245
2. Design plans/spec's, bidding	\$270,000	\$270,000
3. Construction support	\$265,000	\$390,000
4 Survey & Testing (Subcontract)	\$75,000	\$75,000
TOTAL	\$660,000	\$786,245

Reason for Change Order:

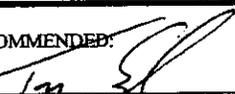
Construction support effort will exceeded scope and budget by \$125,000.

CONTRACT PRICE		CONTRACT TIMES (Calendar Days)	
		To substantial completion	To final completion
Original:	\$ 470,000.00	Original:	_____
Previous C.O.s (ADD/DEDUCT):	\$ 191,245.00	Previous C.O.s (ADD/DEDUCT):	_____
This C.O. (ADD/DEDUCT):	\$ 125,000.00	This C.O. (ADD/DEDUCT):	_____
Contract Price with all approved Change Orders:	\$ 786,245.00	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:

By: 
 Engineer (Authorized Signature)

Date

3/17/16

APPROVED:

By: _____
 Owner (Authorized Signature)

Date

From: Patrick Manning <manninginconsulting@gmail.com>
To: pmackogrsuper <pmackogrsuper@aol.com>
Subject: Friday's Meeting
Date: Mon, Feb 22, 2016 12:13 pm

Supervisor,
Thanks again for Friday's meeting and the generous amount of time you gave me.

...and yes, I made it to the gas station!

I just want you to know that I have asked for a priority review of the property for this week, I will be back to you with a plan of action following the review, and I will also be speaking to Tal about the road ahead for Greenville and with New Baltimore who is in the same boat with you re. parkland permission.

You will hear from me soon:

Best,
Pat

Patrick Manning, MPA



image2.jpeg

914.474.8000
manninginconsulting@gmail.com



FYI - 30 day advanced notice
to Town Board for a
change in class
w/ NYS Liquor Authority.

Rec'd 3/2/16
jfr

New York State Liquor Authority
80 Swan Street, Suite 900
Albany, NY 12210
March 1, 2016

To whom it may concern:

I am writing this letter to request a minor change in our longstanding seasonal liquor license. We would like to convert from a beer only license (SB 442) to a wine and beer license (SH 346) for our summer seasonal hotel, in Greenville NY.

I have attached the forms requested on the Application for a Change in Class of a Retail License per my multiple conversations with NYS liquor authority call center in late February of this year. I have also attached a visual diagram of the area where we sell beer in our hotel.

I appreciate your attention to this matter and am happy to provide any necessary documentation. Our season begins in May and hope to have this change in our license in place well in advance.

Thank you for your time.

Sincerely,

Carol Schreiber, Owner

Baumann's Brookside

Johnny Cake Lane, Greenville, NY 12083 518-966-5218

From: Alan Tavenner <ATavenner@delawareengineering.com>

To: Michael O'Neil (Michael.O'Neil@efc.ny.gov) <Michael.O'Neil@efc.ny.gov>; Paul Macko (pmackogrsuper@aol.com) <pmackogrsuper@aol.com>

Cc: Lindsay Ostrander <LOstrander@delawareengineering.com>

Subject: FW: Greenville Census Designated Place

Date: Tue, Mar 8, 2016 2:18 pm

Attachments: ACS_13_5YR_DP03 (2).pdf (128K), Greenville CDP Map 3.8.2016.pdf (3902K)

Mike

Per our phone call, attached is:

A map showing the "Greenville CDP" overlaid with the sewer district.

Census data for the CDP, which is different than the "Town" data we discussed below.

The MHI is \$36,610 which is well below the \$46,000 cut-off above which the poverty rate has to be accounted for.

Note also that the CDP is nearly co-terminus with the District; only eight district parcels fall outside the CDP.

Based on this thinking we will plan to go ahead and submit a Water Grant Application for CWSRF # C4-7498-03-00.

If there is other information you need, or we are incorrect in our understanding of the Town's potential eligibility please let us know as soon as possible.

Also, if there is anything we need to do to make sure the CDP data is used in evaluation of the application let us know. Thanks.

Alan Tavenner, PE

Delaware Engineering, DPC

28 Madison Avenue Extension

Albany, New York 12203

Phone: 518-452-1290

atavenner@delawareengineering.com

From: Lindsay Ostrander

Sent: Tuesday, March 08, 2016 11:46 AM

To: Alan Tavenner <ATavenner@delawareengineering.com>

Subject: Greenville Census Designated Place



DP03

SELECTED ECONOMIC CHARACTERISTICS

2009-2013 American Community Survey 5-Year Estimates

Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Data and Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities and towns and estimates of housing units for states and counties.

Subject	Greenville CDP (Greene County), New York			
	Estimate	Margin of Error	Percent	Percent Margin of Error
EMPLOYMENT STATUS				
Population 16 years and over	592	+/-214	592	(X)
In labor force	364	+/-185	61.5%	+/-15.8
Civilian labor force	364	+/-185	61.5%	+/-15.8
Employed	364	+/-185	61.5%	+/-15.8
Unemployed	0	+/-12	0.0%	+/-5.3
Armed Forces	0	+/-12	0.0%	+/-5.3
Not in labor force	228	+/-97	38.5%	+/-15.8
Civilian labor force	364	+/-185	364	(X)
Percent Unemployed	(X)	(X)	0.0%	+/-8.5
Females 16 years and over				
Population 16 years and over	280	+/-116	280	(X)
In labor force	140	+/-93	50.0%	+/-19.9
Civilian labor force	140	+/-93	50.0%	+/-19.9
Employed	140	+/-93	50.0%	+/-19.9
Own children under 6 years	56	+/-56	56	(X)
All parents in family in labor force	19	+/-28	33.9%	+/-47.6
Own children 6 to 17 years	75	+/-117	75	(X)
All parents in family in labor force	75	+/-117	100.0%	+/-33.5
COMMUTING TO WORK				
Workers 16 years and over	327	+/-157	327	(X)
Car, truck, or van – drove alone	175	+/-92	53.5%	+/-28.3
Car, truck, or van – carpooled	131	+/-132	40.1%	+/-29.8
Public transportation (excluding taxicab)	0	+/-12	0.0%	+/-9.5
Walked	9	+/-13	2.8%	+/-4.2
Other means	0	+/-12	0.0%	+/-9.5
Worked at home	12	+/-18	3.7%	+/-6.1
Mean travel time to work (minutes)	26.3	+/-4.8	(X)	(X)
OCCUPATION				
Civilian employed population 16 years and over	364	+/-185	364	(X)

Subject	Greenville CDP (Greene County), New York			
	Estimate	Margin of Error	Percent	Percent Margin of Error
Management, business, science, and arts occupations	51	+/-40	14.0%	+/-12.3
Service occupations	149	+/-129	40.9%	+/-27.9
Sales and office occupations	117	+/-123	32.1%	+/-27.2
Natural resources, construction, and maintenance occupations	47	+/-49	12.9%	+/-14.4
Production, transportation, and material moving occupations	0	+/-12	0.0%	+/-8.5
INDUSTRY				
Civilian employed population 16 years and over	364	+/-185	364	(X)
Agriculture, forestry, fishing and hunting, and mining	0	+/-12	0.0%	+/-8.5
Construction	20	+/-24	5.5%	+/-7.8
Manufacturing	0	+/-12	0.0%	+/-8.5
Wholesale trade	49	+/-61	13.5%	+/-14.0
Retail trade	9	+/-13	2.5%	+/-3.9
Transportation and warehousing, and utilities	40	+/-48	11.0%	+/-13.0
Information	0	+/-12	0.0%	+/-8.5
Finance and insurance, and real estate and rental and leasing	46	+/-63	12.6%	+/-15.1
Professional, scientific, and management, and administrative and waste management services	12	+/-19	3.3%	+/-5.6
Educational services, and health care and social assistance	39	+/-39	10.7%	+/-11.7
Arts, entertainment, and recreation, and accommodation and food services	138	+/-126	37.9%	+/-27.7
Other services, except public administration	5	+/-10	1.4%	+/-2.9
Public administration	6	+/-11	1.6%	+/-3.1
CLASS OF WORKER				
Civilian employed population 16 years and over	364	+/-185	364	(X)
Private wage and salary workers	287	+/-174	78.8%	+/-18.1
Government workers	72	+/-58	19.8%	+/-17.3
Self-employed in own not incorporated business workers	5	+/-10	1.4%	+/-2.9
Unpaid family workers	0	+/-12	0.0%	+/-8.5
INCOME AND BENEFITS (IN 2013 INFLATION-ADJUSTED DOLLARS)				
Total households	330	+/-114	330	(X)
Less than \$10,000	0	+/-12	0.0%	+/-9.4
\$10,000 to \$14,999	0	+/-12	0.0%	+/-9.4
\$15,000 to \$24,999	60	+/-56	18.2%	+/-15.9
\$25,000 to \$34,999	67	+/-44	20.3%	+/-13.9
\$35,000 to \$49,999	67	+/-66	20.3%	+/-17.2
\$50,000 to \$74,999	60	+/-38	18.2%	+/-12.4
\$75,000 to \$99,999	31	+/-30	9.4%	+/-9.0
\$100,000 to \$149,999	45	+/-59	13.6%	+/-16.9
\$150,000 to \$199,999	0	+/-12	0.0%	+/-9.4
\$200,000 or more	0	+/-12	0.0%	+/-9.4
Median household income (dollars)	36,610	+/-17,560	(X)	(X)
Mean household income (dollars)	52,768	+/-15,176	(X)	(X)
With earnings	233	+/-98	70.6%	+/-16.1
Mean earnings (dollars)	44,378	+/-9,843	(X)	(X)
With Social Security	137	+/-63	41.5%	+/-20.9
Mean Social Security income (dollars)	19,633	+/-2,310	(X)	(X)
With retirement income	70	+/-38	21.2%	+/-12.1
Mean retirement income (dollars)	18,526	+/-13,365	(X)	(X)
With Supplemental Security Income	0	+/-12	0.0%	+/-9.4
Mean Supplemental Security Income (dollars)	-	**	(X)	(X)
With cash public assistance income	0	+/-12	0.0%	+/-9.4

Subject	Greenville CDP (Greene County), New York			
	Estimate	Margin of Error	Percent	Percent Margin of Error
Mean cash public assistance income (dollars)	-	**	(X)	(X)
With Food Stamp/SNAP benefits in the past 12 months	0	+/-12	0.0%	+/-9.4
Families	150	+/-80	150	(X)
Less than \$10,000	0	+/-12	0.0%	+/-19.3
\$10,000 to \$14,999	0	+/-12	0.0%	+/-19.3
\$15,000 to \$24,999	9	+/-13	6.0%	+/-9.2
\$25,000 to \$34,999	24	+/-28	16.0%	+/-19.4
\$35,000 to \$49,999	0	+/-12	0.0%	+/-19.3
\$50,000 to \$74,999	54	+/-37	36.0%	+/-23.2
\$75,000 to \$99,999	18	+/-22	12.0%	+/-14.8
\$100,000 to \$149,999	45	+/-59	30.0%	+/-29.6
\$150,000 to \$199,999	0	+/-12	0.0%	+/-19.3
\$200,000 or more	0	+/-12	0.0%	+/-19.3
Median family income (dollars)	64,375	+/-26,158	(X)	(X)
Mean family income (dollars)	72,344	+/-21,055	(X)	(X)
Per capita income (dollars)	25,171	+/-3,917	(X)	(X)
Nonfamily households	180	+/-100	180	(X)
Median nonfamily income (dollars)	34,714	+/-4,010	(X)	(X)
Mean nonfamily income (dollars)	36,455	+/-8,049	(X)	(X)
Median earnings for workers (dollars)	24,828	+/-7,446	(X)	(X)
Median earnings for male full-time, year-round workers (dollars)	31,689	+/-15,165	(X)	(X)
Median earnings for female full-time, year-round workers (dollars)	24,861	+/-12,699	(X)	(X)
HEALTH INSURANCE COVERAGE				
Civilian noninstitutionalized population	723	+/-307	723	(X)
With health insurance coverage	660	+/-291	91.3%	+/-9.1
With private health insurance	603	+/-290	83.4%	+/-11.1
With public coverage	210	+/-83	29.0%	+/-14.6
No health insurance coverage	63	+/-66	8.7%	+/-9.1
Civilian noninstitutionalized population under 18 years	131	+/-131	131	(X)
No health insurance coverage	0	+/-12	0.0%	+/-21.7
Civilian noninstitutionalized population 18 to 64 years	441	+/-199	441	(X)
In labor force:	336	+/-190	336	(X)
Employed:	336	+/-190	336	(X)
With health insurance coverage	273	+/-153	81.3%	+/-15.9
With private health insurance	273	+/-153	81.3%	+/-15.9
With public coverage	9	+/-13	2.7%	+/-4.4
No health insurance coverage	63	+/-66	18.8%	+/-15.9
Unemployed:	0	+/-12	0	(X)
With health insurance coverage	0	+/-12	-	**
With private health insurance	0	+/-12	-	**
With public coverage	0	+/-12	-	**
No health insurance coverage	0	+/-12	-	**
Not in labor force:	105	+/-70	105	(X)
With health insurance coverage	105	+/-70	100.0%	+/-26.1
With private health insurance	73	+/-52	69.5%	+/-29.8
With public coverage	50	+/-57	47.6%	+/-35.4
No health insurance coverage	0	+/-12	0.0%	+/-26.1

Subject	Greenville CDP (Greene County), New York			
	Estimate	Margin of Error	Percent	Percent Margin of Error
PERCENTAGE OF FAMILIES AND PEOPLE WHOSE INCOME IN THE PAST 12 MONTHS IS BELOW THE POVERTY LEVEL				
All families	(X)	(X)	0.0%	+/-19.3
With related children under 18 years	(X)	(X)	0.0%	+/-36.0
With related children under 5 years only	(X)	(X)	0.0%	+/-54.1
Married couple families	(X)	(X)	0.0%	+/-23.7
With related children under 18 years	(X)	(X)	0.0%	+/-36.0
With related children under 5 years only	(X)	(X)	0.0%	+/-54.1
Families with female householder, no husband present	(X)	(X)	0.0%	+/-52.4
With related children under 18 years	(X)	(X)	-	**
With related children under 5 years only	(X)	(X)	-	**
All people	(X)	(X)	0.0%	+/-4.4
Under 18 years	(X)	(X)	0.0%	+/-21.7
Related children under 18 years	(X)	(X)	0.0%	+/-21.7
Related children under 5 years	(X)	(X)	0.0%	+/-39.6
Related children 5 to 17 years	(X)	(X)	0.0%	+/-33.5
18 years and over	(X)	(X)	0.0%	+/-5.3
18 to 64 years	(X)	(X)	0.0%	+/-7.1
65 years and over	(X)	(X)	0.0%	+/-19.2
People in families	(X)	(X)	0.0%	+/-6.5
Unrelated individuals 15 years and over	(X)	(X)	0.0%	+/-12.5

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see Accuracy of the Data). The effect of nonsampling error is not represented in these tables.

There were changes in the edit between 2009 and 2010 regarding Supplemental Security Income (SSI) and Social Security. The changes in the edit loosened restrictions on disability requirements for receipt of SSI resulting in an increase in the total number of SSI recipients in the American Community Survey. The changes also loosened restrictions on possible reported monthly amounts in Social Security income resulting in higher Social Security aggregate amounts. These results more closely match administrative counts compiled by the Social Security Administration.

Workers include members of the Armed Forces and civilians who were at work last week.

Census occupation codes are 4-digit codes and are based on the Standard Occupational Classification (SOC). The Census occupation codes for 2010 and later years are based on the 2010 revision of the SOC. To allow for the creation of 2009-2013 tables, occupation data in the multiyear files (2009-2013) were recoded to 2013 Census occupation codes. We recommend using caution when comparing data coded using 2013 Census occupation codes with data coded using Census occupation codes prior to 2010. For more information on the Census occupation code changes, please visit our website at <http://www.census.gov/people/io/methodology/>.

Industry codes are 4-digit codes and are based on the North American Industry Classification System (NAICS). The Census industry codes for 2013 and later years are based on the 2012 revision of the NAICS. To allow for the creation of 2009-2013 and 2011-2013 tables, industry data in the multiyear files (2009-2013 and 2011-2013) were recoded to 2013 Census industry codes. We recommend using caution when comparing data coded using 2013 Census industry codes with data coded using Census industry codes prior to 2013. For more information on the Census industry code changes, please visit our website at <http://www.census.gov/people/io/methodology/>.

While the 2009-2013 American Community Survey (ACS) data generally reflect the February 2013 Office of Management and Budget (OMB) definitions of metropolitan and micropolitan statistical areas; in certain instances the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB definitions due to differences in the effective dates of the geographic entities.

Estimates of urban and rural population, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Source: U.S. Census Bureau, 2009-2013 5-Year American Community Survey

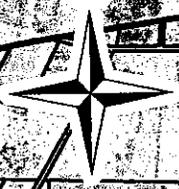
Explanation of Symbols:

1. An '***' entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
2. An '-' entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution.
3. An '-' following a median estimate means the median falls in the lowest interval of an open-ended distribution.
4. An '+' following a median estimate means the median falls in the upper interval of an open-ended distribution.
5. An '***' entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
6. An '*****' entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.
7. An 'N' entry in the estimate and margin of error columns indicates that data for this geographic area cannot be displayed because the number of sample cases is too small.
8. An '(X)' means that the estimate is not applicable or not available.

TOWN OF GREENVILLE CDP

Town of Westerlo
Albany County, NY

N



Sewer District

Greenville CDP

Town of Greenville
Greene County, NY



Prepared by: Delaware Engineering, DPC
Date: March 8, 2016

Sources: US Census Places 2000
NYS Civil Boundaries, Town & County
Town of Greenville Sewer District Files
NYS Ortho Imagery 2013
Greenville RPS Parcel Data



From: Joseph Myers <jmwater@verizon.net>
To: Hurteau, Craig <Craig.Hurteau@albanycounty.com>
Cc: Jeff Fromer <hunterenv@verizon.net>; Paul Macko <pmackogrsuper@aol.com>
Subject: Re: Town of Greenville, NY0094854 WWTP
Date: Thu, Mar 10, 2016 7:51 am

Thanks Craig,

Joe Myers
cell# 518/528/8842

North Dome Operations, Inc.
PO Box 303
Catskill, New York 12414

On Thursday, March 10, 2016 7:47 AM, "Hurteau, Craig" <Craig.Hurteau@albanycounty.com> wrote:

Joe,

I am setting up an account for you and you are approved for discharge. We will bill you directly for \$72/1000 gallons. Please let me know if you have any additional questions.

Thank you,

Craig A. Hurteau
Permit Compliance Manager
Albany County Sewer District
P.O. Box 4187
Albany, New York 12204
Phone: 518-447-1619
Fax: 518-433-0369
craig.hurteau@albanycounty.com
www.albanycounty.com





Please consider the environment before printing this email.

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From: Joseph Myers [<mailto:jmwater@verizon.net>]

Sent: Thursday, March 10, 2016 7:40 AM

To: Hurteau, Craig

Cc: Jeff Fromer; Paul Macko

Subject: Town of Greenville, NY0094854 WWTP

Good morning Craig:

As you requested, please find below the facility contact information and general description.

Owner (and billing):
Town of Greenville
PO Box 38
Greenville, NY 12083

Facility Location:
Greenville WWTP
Town Park Road
NYS Route 32
Greenville, NY 12083

The Greenville wwtp consists of primary treatment, RBC, secondary clarification, up-flow sand filtration and UV disinfection.

It's permitted for .058 mgd and averages .018-.020 mgd. There are two (2-3) restaurants using the system and a small "strip mall". These restaurants have grease traps.

The bulk of the flow comes from a housing community.

We generate approximately 4000galls/month of waste sludge and can thicken it to between 0.8-2.0% solids.

We are seeking approval to dispose of this sludge at the Albany County Sewer District. If testing is required, please forward me the parameter list and I will get a sample to Adirondack Labs, ASAP.

If you should need any further information, please use my cell phone # listed below or by email.

Thank you for your help,

Joe Myers, Chief Operator

cell# 518/528/8842

North Dome Operations, Inc.

PO Box 303

Catskill, New York 12414

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From: William Lawrence <wblawrence65@gmail.com>

To: Aidan O'Connor Jr. <aidanoconnorjr@gmail.com>; Amanda Rion <AmandaRion@hotmail.com>; Chuck Kaiser <royalists2@yahoo.com>; Davia Montie <Cgtrc@ymail.com>; Dolph Semenza <dolphsdell@yahoo.com>; Dr. Craig Stanger <cstanger@cmh-net.org>; George June <GJune@townofcatskillny.gov>; Jim Clark <jclark12051@gmail.com>; Joseph Kozloski <jdkozloski@discovergreene.com>; Michelle Yost <michelle@gcswcd.com>; Patricia Handel <phandel36@yahoo.com>; Paul Macko <pmackogrsuper@aol.com>; Peter Markou <pmarkou@discovergreene.com>; Robert Pelham <rjpelham@gmail.com>; Ron Rouse <RRouse2272@aol.com>; Sean Hotaling <ems_coordinator@discovergreene.com>

Cc: Charlie Martinez <cmartinez@discovergreene.com>; Eugene Hatton <ghatton52@hotmail.com>; Harry Lennon <hrylennon4@aol.com>; Kevin Lennon <kevin.lennon@ymail.com>; Kevin Lewis <lewiskevin64@yahoo.com>; Larry Gardner <windhamlfg@yahoo.com>; Linda Overbaugh <linlar@mhccable.com>; Lori Torgersen <lori.torgersen@gmail.com>; Matthew Luvera <mattluvera@yahoo.com>; Michael Bulich <mbulich@discovergreene.com>; Patrick Linger <plinger@discovergreene.com>; Shaun Groden <sgroden@discovergreene.com>; Thomas Hobart <thobart@discovergreene.com>; Tammy Scivillo <tscivillo@discovergreene.com>

Subject: Ambulance Task Force meeting...

Date: Tue, Mar 8, 2016 3:05 pm

Hey Everyone,

We would like to convene a special meeting of the Ambulance Task Force to go over recent events and the near future of the Countywide Ambulance Concept. Aidan would like to meet on Tuesday, April 12th at 6:30 pm in the Emergency Services Building in Cairo.

If you have a problem with the date or time, please let myself or Aidan know, so that we can get a majority of the membership present. Thanks,

Bill Lawrence

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	1	7.50
		Sub-Total:		\$7.50
A 2130	MISC. FEES	Recycling	14	2,427.00
		Sub-Total:		\$2,427.00
A 2545	PERMIT FEES	Sign	1	0.00
		Sub-Total:		\$0.00
A 2555	PERMIT FEES	Building	4	624.25
		Sub-Total:		\$624.25
A1255	Conservation	Conservation	1	1.10
		Sub-Total:		\$1.10
A1603	Registrar Fees	Certified Copies	14	140.00
		Sub-Total:		\$140.00
A2530	Games of Chance license	Bell Jar Permits	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing	Female, Spayed	28	252.00
		Female, Unspayed	2	34.00
		Male, Neutered	20	189.00
		Male, Unneutered	5	85.00
		Purebred Licenses	2	100.00
		Replacement Tags	8	0.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	12	-36.00
		Sub-Total:		\$724.00
xyz	Enumeration Fee	Enumeration Fee	4	20.00
		Sub-Total:		\$20.00

Total Local Shares Remitted: \$3,953.85

Amount paid to: NYS Ag. & Markets for spay/neuter program	101.00
Amount paid to: NYS Environmental Conservation	18.90
Amount paid to: State Comptroller for Games of Chance	15.00
Amount paid to: State Health Dept. for Marriage Licenses	22.50

Total State, County & Local Revenues: \$4,111.25

Total Non-Local Revenues: \$157.40

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 Date *3-2-2016*

Town of Greenville Town & County 2016

Collection Summary

Batches 1 thru 60

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	3257398.63	1101.74	0.00	0.00	819719.65
Totals:	3257398.63	1101.74	0.00	0.00	819719.65

Collection Statistics:

Number of Postings:	2136
Percentage Collected:	80%
Number of Adjustments:	0
Number of Voids:	12
Number of Returned Payments:	8
Number Refunded Duplicate Pmnts:	5
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	37
Mail:	1587
Counter:	505

Cash:	65129.00	
Check:	3134938.48	
Other:	58462.89	
Total:	3258530.37	
Minus Duplicate/Over Payments:	0.00	
		3258530.37
Taxes:	3257398.63	
Penalty:	1101.74	
Surcharge:	0.00	
Ret. Check Fees:	30.00	
Notice Fees:	0.00	
Total:	3258530.37	
Minus Direct / Under Payments:		
0 Direct:	0.00	
0 Under:	0.00	
		3258530.37

Other Payment Type Breakout:

Credit Card:	2	4240.57
✕ Online Payment:	37	54222.32

Jan
3-2-2016

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 February, 2016

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payrolls 6-9m	29011.42
employee benefits	8427.28
abstract #2	42759.25
	900-----
	\$80,197.95
Highway Fund	
payrolls 6-9	18837.09
employee benefits	7387.86
abstract #2	13271.10

	\$39,496.05
Library Fund	
payrolls 6-9m	6985.29
employee benefits	1308.58
abstract #2	3645.69

	\$11,939.56
Water Fund	
payrolls 6-9	2774.84
employee benefits	834.76
abstract #2	2702.72

	\$6,312.32
Sewer Fund	
abstract #2	\$679,581.72
TOTAL	\$817,527.60

Dated: Feb 29, 2016

Paul J. Macko
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 February, 2016

RECEIPTS	
SOURCE	AMOUNT RECEIVED
General Fund	
interest	156.10
clerk deposit	2661.21
bal. of 2016 tax	271,196.00
court fees	1848.00

	\$275,961.31
Highway Fund	
interest	134.22
fuel reimbmt.	7074.09
bal. 2016 tax	559176.00
misc. fees	138.78

	\$566,523.09
Library Fund	
interest	2.38
monthly deposit	1529.60

	\$1,531.98
Water Fund	
interest	23.25
metered sales	1435.91

	\$1,459.16
Sewer Fund	
interest	27.30
fees	4400.70
2016 tax	128,162.00
EFC funds	280827.80

	\$413,417.80
TOTAL	\$1,258,893.34

Dated: Feb. 29, 2016

Paul J. Macko
Town of Greenville Supervisor