Town of Greenville

TOWN BOARD MEETING TENTATIVE AGENDA November 21, 2016 7:00 pm

Bill Paying audit at 7:00 pm

Approval of minutes: 10/17/16 and 11/9/16

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) Old Timer's Christmas Party 12/4/16 at 12:00 noon at GCS High School
- b) Misc.

Open Meeting

Supervisors Report

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: December 19, 2016 at 7:00 pm

October 17, 2016

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, October 17, 2016, at 7:00 pm at Pioneer Hall. Four board members were present, as well as attorney Tal Rappleyea; Councilman Bear was absent. There were 12 guests in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Davis moved to accept the Clerk's minutes of September 19, 2016, seconded by Mr. Bensen; *Carried 4 ayes*. Mr. Macko moved to accept the Clerk's minutes of September 27, 2016, seconded by Mr. Bensen; *Carried 4 ayes*. Mr. Davis moved to accept the Clerk's minutes October 4, 2016, seconded by Mr. Bensen; *Carried 4 ayes*

Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Assessing, Clerk/Tax, Dog Control, Sewer and Water departments, and Planning and Zoning Boards. Discussion occurred during the Greenville Rescue Squad report regarding 2017 budgetary needs required to provide 24 hour per day service. The Town Board has agreed on a budget expenditure of \$200,000 for this service, which would equate to approximately \$79 in taxes for a home valued at \$100,000. Mr. Nugent thanked the Board for continuing their contract to provide services and noted that an estimated 2.5 million dollars' worth of service has been given to the town since 1972.

Engineer Travis Smigel reported on the sewer project. Although under budget, overages have occurred and change orders are again required;

Mr. Bensen moved, seconded by Mr. Stern, to accept the Resolution for Change Orders No. 5 - 10; attached.

Carried 4 ayes; Councilman Bear – absent

Mrs. Barbara Walter of the Greenville Beautification Committee spoke of work done to Prevost Hall. Concerns addressed included the presence of bird droppings, asbestos, and mold, to which grant monies may be available for remediation.

Mr. Macko moved, seconded by Mr. Davis, to put this work out to bid; bids to be opened on Monday, November 21, 2016 at 7:00 pm. Carried 4 ayes

New business discussed at 7:40 pm:

The 2017 preliminary budget needs to be presented at a budget hearing; Mr. Davis moved, seconded by Mr. Bensen, to conduct a budget hearing on Wednesday, November 9, 2016, at 7:15 pm in Pioneer Town Hall. Carried 4 ayes

Mrs. Carol Schreiber's term is expiring on the Library Board of Trustees; Mr. Stern moved, seconded by Mr. Bensen, to reappoint Mrs. Schreiber as member on the Library Board of Trustees for a term of 1/1/2017 - 12/31/2021. Carried 4 ayes

The 66th annual 'Old Timer's Party' will occur on Sunday, December 4, 2016 at 12:00 noon in the GCS High School Cafeteria. The Town of Greenville sponsors this event

annually; Mr. Davis moved, seconded by Mr. Bensen, to contribute up to \$1,500 towards this event. Carried 4 ayes

The Beautification Committee has prepared a NYS DOT 80% TAP grant to replace existing sidewalks in the hamlet of Greenville, as well as extend the sidewalks between the Town Park and Garland Lane. These would be 5-foot, ADA compliant sidewalks. Mr. Davis moved, seconded by Mr. Bensen, to support this sidewalk grant application. Carried 4 ayes

Supervisor Macko opened the meeting for public comments and questions at 7:50 pm: none received.

Mr. Davis moved to enter executive session at 7:51 pm to discuss information relating to current/future investigation or prosecution of a criminal offense, seconded by Mr. Bensen. Carried 4 ayes

Mr. Davis moved to return to regular session at 8:03 pm, seconded by Mr. Stern. Carried 4 ayes

No motions were made in executive session.

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

Bills 411 - 439, excluding #439, on General abstract #10 for \$14,697.00

Bills 163 - 179 on Highway abstract #10 for \$16,372.82

Bills 114 - 120 on Sewer abstract #10 for \$21,801.68

Bills 72 - 81 on Water abstract #10 for \$9,778.66

Bill 3 on Mavis escrow account abstract #3 for \$187.50 Carried 4 aves

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

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 8:05 pm.

| Jackie Park, Town Clerk-Collector SUPERVISOR MACKO |
|---|
| MR. BENSEN |
| MR. DAVIS |
| MR. STERN |

November 9, 2016

A special meeting of the Town Board of the Town of Greenville was held for the purpose of conducting a public hearing regarding the 0.68% tax cap on Wednesday, November 9, 2016, at 7:00 pm at Pioneer Hall. Four board members were present; Councilman Bensen was absent. There were 6 guests in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Davis moved to open this hearing, seconded by Mr. Bear. C

Carried 4 ayes

Supervisor Macko reviewed the budget highlights and factors contributing to the need to consider an override of the 2017 imposed tax cap.

- \$200,000 was added into the 'other health, ambulance' line. This will provide for 2 paid personnel, 24 hours per day, 365 days per year.
- Worker's Comp insurance has increased between 75-100%. The imposed tax cap is 0.068%; this alone has exceeded the cap.

Mr. Macko opened the hearing for any public comments or questions at 7:02 pm: Mr. Michael Bowden clarified expected costs to the taxpayer, then stated, "fair enough". Mr. Gene Bowden asked if there were plans to reassess every home, and how that would affect their values. Supervisor Macko explained that there would be a revaluation over the upcoming 3 years, and depending on what was found, values may increase or decrease.

There being no further comments, Mr. Davis moved to close the public hearing at 7:05 pm, seconded by Mr. Bear. Carried 4 ayes

Mr. Bear moved to adopt Local Law #2 of 2016, to override the tax levy limit established in GML §3-c, seconded by Mr. Davis.

Roll call requested;

Supervisor Macko√ayenayMr. Bear√ayenayMr. Bensenayenay√absentMr. Davis√ayenayCarried 4 ayes, 1 absent

Mr. Davis moved to open the 2017 budget hearing at 7:15 pm, seconded by Mr. Stern. Four Board members and 6 guests remained in attendance. **Supervisor Macko** noted that although the tax cap was exceeded, this is a very lean budget. The proposed tax rate reflects an increase of 0.1967, costing \$6.72 per \$1,000 assessed value in property taxes.

Mr. Macko opened the hearing for any public comments or questions at 7:18 pm: **Mr. Michael Bowden** asked if provisions would now be needed for the members of the Greenville Rescue Squad, as they would be providing 24 hour coverage? Mr. Macko replied there would be no changes required for their office space.

There being no further public nor board comments, Mr. Bear moved to adjourn the budget hearing, seconded by Mr. Davis.

Carried 4 ayes

Mr. Bear moved to adopt the 2017 budget as presented, seconded by Mr. Stern. Roll call requested:

| Supervisor Macko | ∨aye | nay | |
|------------------|------|-----|--------------------------|
| Mr. Bear | √aye | nay | |
| Mr. Bensen | aye | nay | √absent |
| Mr. Davis | √aye | nay | |
| Mr. Stern | √aye | nay | Carried 4 ayes, 1 absent |
| | | - | · • / |

In other business, the 2017 EMS contract has been received; it has decreased by more than \$1,000.

Mr. Bear moved, seconded by Mr. Davis, to authorize Supervisor Macko to sign this Agreement for Advanced Life Support (Paramedic) Services. Carried 4 ayes

Mr. Davis moved, seconded by Mr. Bear, to accept the resignation of Court Clerk Joey Smith.

Carried 4 ayes

Mr. Bear moved, seconded by Mr. Stern, to appoint Mrs. Alissa McCulloch as Court Clerk, effective immediately.

Carried 4 ayes

Mr. Bear moved, seconded by Mr. Davis, to approve the Tax Relevy & Misc. Levy Report of unpaid 2016 water & sewer bills onto the 2017 property tax bill. Carried 4 ayes

Supervisor Macko relayed the need to seek members for various boards within the Town of Greenville;

Mr. Bear moved, seconded by Mr. Davis, to allow Supervisor Macko to advertise for candidates for positions on the Planning Board, Zoning Board of Appeals, Board of Assessment Review, and the Ethics Board.

Carried 4 ayes

This meeting was opened to the public at 7:30 pm: Mr. Gene Bowden inquired about the lack of a culvert pipe at a neighboring property. Supervisor Macko offered to speak with the NYS DOT to follow up on this concern.

There being no further business, Mr. Macko moved to adjourn at 7:31 pm.

| MR. BEAR | SUPERVISOR MACKO_ |
|-----------|-------------------|
| MR. STERN | MR. DAVIS |

Jackie Park, Town Clerk-Collector

Town of Greenville Building Department Monthly Report

| Month Of Oct. | 2016 |
|--------------------|----------|
| Building Permits: | New |
| A | dditions |
| Inspections | 28 |
| Title Searches: | 6 |
| Septic Permits: | |
| Fire Calls: | |
| Violations: V15175 | |
| | |

Notes:

Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3 Fx: 518-966-4108 gwb81560@gmail.com

November 21, 2016

RE: November Monthly Report

Exemptions

Hope has been preparing the mailings for the remaining exemptions that require yearly renewals. The letters and renewal forms will be sent no later than mid-December. All renewals are due back by the deadline of March 1^{st} , 2017.

The County Assessors have collectively recommended to the County Legislature that the senior/disabled income limit should be increased by \$2,000. It has not been made official as of yet, but I would recommend that the Town Board also makes the increase. I will keep you advised.

DATA COLLECTION

We are in the process of reviewing the building permits and continuing the data collection and valuation for the 2017 Roll.

The Assessor's office wishes everyone a Happy Thanksgiving!



Greene County Economic Development, Tourism & Planning

411 Main Street, Suite 419 Catskill, New York 12414

Warren Hart Director





GREENE COUNTY PLANNING BOARD

MEETING NOTICE

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

<u>AGENDA</u>

- 1. Planning Achievement Awards – to be held prior to the meeting at 6:30 PM in the Greene County Legislative Chambers (4th floor, opposite elevators)
- Roll call to be held at approximately 7:00 7:15 PM, following planning 2. achievement awards program
- 3. Approval of Minutes
- 4. Planning and Zoning Referrals
- 5. Member Networking/Information Exchange
- 6. Correspondence
- 7. Other business
- 8. Adjournment

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

- Please use the Water Street entrance to the building. 1.
- Please stop at the security desk and sign in, provide your name, date, time 2. 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: Due to our quorum requirements it is imperative that you call at least 24 hours prior to the meeting if you are unable to attend!



| Account# | Account Description | Fee Description | | Qty | Local Share |
|-------------------|---|--------------------|---------------|-----------------|-------------|
| A 1255 | MARRIAGE LIC. | MARRIAGE LICE | NSE FEE | 3 | 22.50 |
| | | | | Sub-Total: | \$22.50 |
| A 2130 | MISC. FEES | Recycling | | 14 | 2,973.00 |
| | | | | Sub-Total: | \$2,973.00 |
| A 2555 | PERMIT FEES | Building | | 10 | 4,600.25 |
| | | | | Sub-Total: | \$4,600.25 |
| A 2590 | PERMIT FEES | Sewer | | 1 | 50.00 |
| | | | | Sub-Total: | \$50.00 |
| A1255 | Conservation | Conservation | | 16 | 86.46 |
| | | | | Sub-Total: | \$86.46 |
| A1603 | Registrar Fees | Certified Copies | | 4 | 40.00 |
| | | | | Sub-Total: | \$40.00 |
| A2544 | Dog Licensing | Female, Spayed | | 32 | 288.00 |
| | , , | Female, Unspayed | d | 7 | 119.00 |
| | | Male, Neutered | | 20 | 180.00 |
| | | Male, Unneutered | | 5 | 85.00 |
| | | Purebred Licenses | 3 | 1 | 50.00 |
| | | Replacement Tags | S | 1 | 0.00 |
| | Late Fee | Late Fee | | 1 | 25.00 |
| | Seniors, 65 and older | Seniors, 65 and ol | der | 8 | -24.00 |
| | | | | Sub-Total: | \$723.00 |
| A2770 | MISC. FEES | Misc | | 1 | 22.00 |
| | | | | Sub-Total: | \$22.00 |
| xyz | Enumeration Fee | Enumeration Fee | | 6 | 30.00 |
| | | | | Sub-Total: | \$30.00 |
| | | = T | otal Local Si | hares Remitted: | \$8,547.21 |
| Amount paid to: | NYS Ag. & Markets for spay/neuter prograr | n | | | 100.00 |
| Amount paid to: | NYS Environmental Conservation | | | | 1,785.54 |
| Amount paid to: | State Health Dept. for Marriage Licenses | | | | 67.50 |
| | nty & Local Revenues: \$10,500.25 | _ | | cal Revenues: | \$1,953.04 |
| TOTAL STATE, COUL | ity & Local Nevelides. #10,000.20 | <u>.</u> | | | |

| \$10,500.25 | Total Non-Local Revenues: | \$1,953.04 |
|---|--|---|
| .aw, I hereby certify that the during the period stated abort by law. | ive, in connection with my office, excepting only | such tees and monies, |
| | Jame Carr | 11-2-2016 |
| Date | Town Clerk | Date |
| C | aw, I hereby certify that the during the period stated abo by law. | aw, I hereby certify that the foregoing is a full and true statement of all fees during the period stated above, in connection with my office, excepting only by law. |

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 <u>October</u> _______20 <u>16</u>

| DISBU | rsements |
|--|---------------------------------|
| FUND OR ACCOUNT | AMOUNT EXPENDED |
| general fund | |
| payroll 39-44 employee benefits abstract #10 | 38365.61 8619.99 8912.35 |
| Highway Fund | |
| payrolls 39-44 employee benefits abstract #10 | 26945.57 7999.16 10398.96 |
| | \$45,343.72 |
| Library Fund | |
| payrolls 29-44m employee benefits abstract #10 | 8425.87 1418.79 2814.93 |
| | \$12,659.53 |
| Water Pund payrolls 39-44 employee benefits abstract #10 | 4012.26 955.44 8214.14 |
| | \$13,181.84 |
| sewer Fund Abstract #10 (includes Cap Proj) | \$252,956.06 |
| TOT | *380,039.10 |

Dated: Oct. 31 20 16 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 <u>October</u> , 20_16

| 51 <u>VELOBET</u> , 20_16 | | | | |
|--|---|--|--|--|
| RECEIPTS | | | | |
| SOURCE | AMOUNT RECEIVED | | | |
| genral fund interest clerk's depoäät court fees AIM pymt mac. fees | 75.65 5156.90 1766.00 11747.00 250.00 | | | |
| | \$18,995.55 | | | |
| Highway fund | \$ 106.37 | | | |
| Library Fund | | | | |
| interest monthly deposit | 2.12 3011.09 | | | |
| | \$ 3,01 3 .21 | | | |
| Water Fund interest | \$24.05 | | | |
| Sewer Fund | | | | |
| interest EFC funds | 19.61 : 251779.25 | | | |
| | \$251,798.86 | | | |
| TOTAL | \$273,938.04 | | | |

Dated: Oct 31 20 16

Taul Illa

Supervi