Town of Greenville

TOWN BOARD MEETING TENTATIVE AGENDA January 18, 2016

6:00 pm Special meeting with Library Board, meets in Executive Session for 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"

7:00 pm

Bill Paying, with Regular monthly meeting to follow

Approval of minutes: 12/21/2015, 1/4/16, and 1/11/2016

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) EAP services of Mid-Hudson Valley
- b) Solar Farms
- c) Computer upgrade quote
- d) Water grant (negative declaration) SHPO
- e) Columbia-Greene Humane Society 2016 contract
- f) Misc.

Open Meeting

Supervisors Report

Upcoming scheduled Town Board meetings:

February 15, 2016 at 7:00 pm

	POS*NEG	COLIFORM BACTERIA TESTS DATE 12/2/15 LOCATION 615M SCHCCL POS* NEG NEG	FICSPHALE INHIBITOR DOSAGE BEING USED 2.9 mg/l QUANTITY USED 2.9 gal FILTERS ARE BEING RUN TOGETHER UNLESS INDICATED OTHERWISE HERE	ELL 3 A 35	WATER PLANT A NOTES WELL PUMPING RATE WELL 2 A 35 GPM	GREENVILLE WATER DISTRICT C	
DATE 1/8/16	REPORTED BY Paul Ly Bon		197-81 PST CHARLE HY 3000 CM HECH STROL HY 12,000 CM HILH STROL BOWER RM 1200 CM CAFE TERM 600 CM CAFETERM SAMRE AT CAFETERM SINX - NELL TUE	7 1976 1976 1976	GENERAL SYSTEM: NOTES:	1 OF : DECEMBER 201	

GREENVILLE WATER DISTRICT FED ID # NY1900028

OPERATIONS REPORT FOR THE MONTH OF December 2015

							·								
							5								
		J. 34 CE	747 0	1.79	/a	10									F
		0.27 65	11837	0.00		*	7-2				_			-	
		2331	7 24.7	40/6			7/2							-	بر 1
	MJ.039	27/5	121	1.00				J							30
1000	72.07	No.	, ,,,	100							1				29
0			1.47	ار ان ان				200	1						20
		0.39 0	1.49	2,20					200	0	250	2	2/2		36
		0,29 0	1:52	1.20								-	2	3	27 /
		DIAB CF	1.01.1	7,1											26
		7.30 CF	1000	۱ ا	1.							 			25
			10/10/1	7.0.7	2	1/2		-			+				24
	35.0 ,000	1	120	200				-					_		23
V-31. 614	- }-	J	3	7.10											32
710001	200	0.40 URDRY	1.40	201				,			_				3 !
		0.36 CF	1,48	ネルロ				370	079	000	130	1	101		ľ
		0.24 01	100	7				·			<u>}</u>	<u> </u>	5	5	١ '
		+	\ \ \ \	06.6			٠.								19
		0.30 77	こののこ	1.58						1		_			ō
		0,28 CF	1.64 1	Q.//										-	
		0.43 Cx	100	400			7	12							170
	MJ. 040	147 CF	XCT.	1500			(45	2				<u> </u>			5
Ċ,	1601	0,53 CF	1 X X	1					- 1						5
		5170	18.	1				250	2001	000	730	>	1,00		į.
		0.77		100					Ι.		7	1	1/2	8	3
				2/5											12
		7 36 0	1.66	2.20	<i>(</i> 2)	1				1					1
		27 81.0	1.67	1.93											 c
	7	0.65 HKII SMOOL	1.51	トレ				.h.:					 		3 0
	25° 186	0236	1,45	アドル				.,			_		-		٥
Connect	FF.03	0.36 Viole	200	14.20				· i			 - 				ρ
			+-	• I '				250	840.	200	130	1	1100		7
		ŀ	100	200			.n·					3	1000	9/	6
	†	? (722	7			.01			1					5
	1		14.1	16.1	12	2	2,4		1						4
		0.16 CF	1.45	1.95			1	-							c
	 - 		1.4	1/7			T	1							, , ,
iron/mg location	iron/mg	chlorine location	Tank	Ianx	Added	Danny.	_		9						3 -
	weekly	daily	Leaving	Curering	7 1 2			Hidness	Mand	- Top	Hardness	wanganese	Man	- C	, ,
		DISTRIBUTION		The Entering Testauais		를 를 들 다 연	Gallons	ach Ch	one / week each	one	3	C	. ^		DAT
	1/3	page 2	1				Chlorina	VIER	TREATED WATER	TRE		one / week eachWELL #		20 VV VV 107	
						ļ	· i - ·	۹	? PLANT,	WATER			Ið	W WATER	Į.

AVERAGE OTAL 30 8 810933 810933 810923 816923 810923 810923 WELL 3 A METER READING GALLONS 520015 520015 485115 METER READING WELL 2 A GALLONS 57.9 54.0 53.0 53.0 54.5 HEIGHT TOWER 65.330 65.300 65 BACKWASH READING 25.50 3598 1 GALLONS DISTRIBUTION READING 45150 46836 49/04 70908 72790 54808 56130 59732 19398 GALLONS

FED ID# 1900028 WELL#5 BK WASH RAW	WASH	AW W/	RAW WATER WELL#5	#5	TREAT	OPERATIO	TONS R	WATER PLANT B	WATER PLANT B WATER PLANT B ORTHO PARMAGE ORTHO	AONTH (DEC DEC	EHBXX	20 15
J.		IRON 1	MANG HARD	_	RON	MANG	HARD	5	GALLONS ADDED	DED DED	ENTERING	LEAVING	READING
5 (215.25)	099	<u> </u>			1 1					1	0.83	0.19	2675
, hohb 85	000	\downarrow								:	0.27	6.75	26868
	2660	_											26954
X/19 XC	5000	\perp									2.70	0.93	27042
- +-	2000	\downarrow									05.1	- 35 - 12	27/60
200			7			,	7		\downarrow	L	1	£7.1	272
759/096	'	(C	0 0 0	ng,	00.	200	180				68.0	1.00	27398
٠.	111										7	165	27484
7,7,5,5,3	15/0	1						1	12		0.65	1.06	276
100 /10	2/8/9/	\downarrow							_	1/4	50.00	6.77	276
	700	_									2,00	101	077
ンシンシュ	30,0	_	_						-		ر بر بر	000	77885
	7,00	8	2009	3	00	260	É) = ú	500	200
14 57905H S						1000	. 6	7			\$ (なべる	30,00
600397	h87							C			750	650	100
060100	5684	 									هار ف 0		2692
9/ P Pod	5684											0.46	
ί,	7875	+	\downarrow	_				<u> </u>			0,32	040	28632
168010 201670	+	ſ	+	į,	_L_	1	5		L			0.38	2874
101000		Ç	11.0	021	Ö	900	120				13.0	9,57	2885
10000	2000	-	1						1		2.20	2,0	14.58Z
2000 C/ U	9/2/	-									180	4,40	2003
6101000 0101000	00.0	\perp	ļ								0,00	24.0	<u>ا</u>
75000	010	+	-								0.57	0,40	نعإد
2000	97.9	_	-				ļ				0.48	0.38	29366
0 100 V]	,	•)): •				0,42	28,0	2947
5 8365 19	i	70%	,063	200	0	6//	280				0 22	0.29	2958
、ト	206	+	-	-							90	0,3)	2967
5 00919 62	706	<u> </u>	_				, -				1.38		29780
30617281 5	706								_		77.0	0 72	29900
6	706										७ ५	\boldsymbol{x}	7.000
(4600						.					Į	322.600
	150												004.07

and the control of th

Adirondack Environmental Services, Inc

CLIENT:

Greenville, Town of

Work Order:

151202060

Reference:

Town Water / Greenville, NY

PO#:

Date: 14-Dec-15

Client Sample ID: Greenville Central School Elem.

Collection Date: 12/2/2015 9:40:00 AM

Lab Sample ID: 151202060-001

Matrix: DRINKING WATER

Analyses	Result	PQL Qu	ıal Units	DF	Date Analyzed
TOTAL COLIFORM, MF - SM 92	22 ABC		-		Analyst: 10350
Total Coliform Escherichia coli	< 1 Negative	1 0	CFU/100ml	1	12/2/2015 4:00:00 PM 12/2/2015 4:00:00 PM

ANDREW M. CUOMO Governor SABRINA M. TY President and CEO

December 22, 2015

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

Re: CWSRF Project No. C4-7498-03-00 Sewer District Extension and Improvements Town of Greenville Greene County

Dear Supervisor Macko:

Thank you for your application for Round 1 of the NYS Water Grant Program. We regret to inform you that your community's project is not eligible for a NYS Water Grant based on the criteria defined in the Round 1 Grant Application Package.

At this time, the details and criteria on Round 2 of the NYS Water Grant Program have not been finalized. We recommend that you review that information when it is published to determine whether your project meets that criteria.

Your project remains eligible for Clean Water State Revolving Fund (CWSRF) financial assistance. If you would like to pursue CWSRF financial assistance, a complete CWSRF Financial application is required by March 1, 2016.

For any questions regarding your NYS Water Grant application or CWSRF financial assistance, please contact Mr. Dwight Brown at (518) 402-7396 or e-mail nyswatergrants@efc.ny.gov.

Sincerely,

Timothy P. Burns, P.E.

Division of Engineering & Program Management

cc.: Delaware Engineering, PC - Mr. Alan Tavenner

From: Phillips, David S (HEALTH) (HEALTH) <david.phillips@health.ny.gov>

To: pmackogrsuper <pmackogrsuper@aol.com>; atavenner <atavenner@delawareengineering.com>
Cc: Montysko, Michael (HEALTH) (HEALTH) <michael.montysko@health.ny.gov>; Wheeler, Kristine L (HEALTH) (HEALTH) <kristine.wheeler@health.ny.gov>; Swider, Robert A (HEALTH) (HEALTH) <robert.swider@health.ny.gov>; Jonesrafferty, Claudine F (HEALTH) (HEALTH)

<claudine.jonesrafferty@health.ny.gov>; Ricci, Elizabeth (EFC) (EFC) <Elizabeth.Ricci@efc.ny.gov>

Subject: NYS Water Grants Program - (T) Greenville

Date: Mon, Dec 28, 2015 11:39 am

Attachments: Greenville (T) 18239 NYWG Incomplete Application.pdf (158K)

Dear Supervisor Macko,

Thank you for submitting an application for Round 1 of the NYS Water Grants Program. Your drinking water project has not been selected for a grant award during this round. Your application was deemed to be incomplete and will be held for consideration to receive a grant in the second round provided all required items are submitted to complete the application. Please see the attached letter for further details and instructions. A copy of this letter will be mailed shortly.

We look forward to working with you on your drinking water project. Please contact me with any questions.

Dave

David S. Phillips, P.E.
Public Health Engineer 2
NYS Department of Health
Bureau of Water Supply Protection
Corning Tower, Room 1135
Empire State Plaza
Albany NY 12237
(518) 402-7650
david.phillips@health.ny.gov



ANDREW M. CUOMO Governor

HOWARD A. ZUCKER, M.D., J.D. Commissioner

SALLY DRESLIN, M.S., R.N.Executive Deputy Commissioner

December 28, 2015

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

Re: DWSRF Project No. 18239
Pressure and SCADA improvements
Town of Greenville
Greene County

Dear Supervisor Macko:

Thank you for your application for Round 1 of the NYS Water Grant Program. Your community's project was not selected to receive a grant during this round; however, your application will be held for consideration in the second round, provided that the following items are received by **March 1, 2016**.

- Environmental Review Determination
- SHPO Project Review Determination Letter

If you choose to be considered for Round 2, your short-term financing may be delayed until after the Round 2 grant awards are announced. If your community is <u>not</u> interested in Round 2 of the NYS Water Grants Program, please complete the acknowledgement at the bottom of this letter and return it to the Environmental Facilities Corporation by **March 1, 2016**.

Please note that the items listed above are also required to be considered for Drinking Water State Revolving Fund financial assistance, even if your project does not receive a grant.

Thank you again for your interest in the NYS Water Grant Program. We look forward to working with you on your water quality project.

Sincerely,

Michael J. Montysko, P.E. Chief, Design Section

Bureau of Water Supply Protection

Enclosure

cc.: Delaware Engineering - Alan Tavenner

If applicable, please return the completed fo 2016 .	rm to <u>nyswater</u>	grants@efc.ny.gov by I	March 1,
ACKNOWLEDGED: Town of Greenville DWSRF Project No. 18239			
The Town would NOT like to be considered	for Round 2 of	the NYS Water Grant F	Program.
	(Signature of	Authorized Representa	tive)
	(Print Name)		
	(Title)		(Date)



Greene County Economic Development, Tourism & Planning

411 Main Street, Suite 419 Catskill, New York 12414

> Warren Hart Director



GREENE COUNTY PLANNING BOARD

MEETING NOTICE

January 20, 2016 Greene County Office Building, 411 Main Street, Catskill Room 427 6:30 PM

AGENDA

- 1. Roll call
- 2. Approval of Minutes
- 3. Planning and Zoning Referrals
 - 16-01 Town of Cairo Re: Zoning Map Amendment
 - 16-02 Town of Catskill Re: Area Variance
- 4. Member Networking/Information Exchange
- 5. Correspondence
- 6. Other business
- 7. 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!



TAL G. RAPPLEYEA

ATTORNEY AT LAW

P.O. Box 793 Valatie, NY 12184 (518) 758-8034 • FAX (518) 758-8038 rappleyealaw_tal@berk.com

January 11, 2016

Town Clerk of the Town of Greenville PO Box 38 Greenville, NY 12083

Re: Proposed Zoning Map Change: Town of Cairo

Dear Clerk:

In accordance with the NYS Town Law and General Municipal Law, enclosed please find for your notification a copy of the Notice of Public Hearing. A copy of the proposed new zoning map and local law adopting same are available upon request or for public viewing in the office of the Town of Cairo, Town Clerk, Main Street, Cairo, NY 12413.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

Tal G. Rappleyea

Attorney for the Town of Cairo

TGR/kec

Enc.

CC: Town of Cairo

THE CIRCLED H-C WILL
BE CHANGED TO MS-COM

Local Law Filing

New York State Department of State
Division of Corporations, Sate Records and Uniform Commercial Code
One Commerce Plaza, 99 Washington Avenue
Albany, NY 12231
www.dos.ny.gov/corps

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter. County City X Town - Village CAIRO 16 3 of the year 20----Local Law No. ----ZONING MAP CHANGE FOR THE SOUTH SIDE OF WESTERN MAIN STREET A local law-(Insert Title) **TOWN BOARD** Be It enacted by the-(Name of Legislative Body) County City Town - Village CAIRO as follows: Section 1. This local law is enacted solely to change the official zoning map of the Town of Cairo to change the south side of western Main Street from a current designation of H-C (Hamlet-Cairo) to MS-Com (Main Street-Commercial). Section 2. A copy of the new official zoning map for the Town of Cairo shall be on file in the office of the Town Clerk. Section 3. This Local Law is enacted in accordance with the requirements and authority of the Municipal Home Rule Law and shall become effective immediately upon its filing in the Office of the Secretary of State. (If additional space is needed, attach pages the same size as this sheet, and number each.)

TOWN OF CAIRO GREENE COUNTY NEW YORK NOTICE OF PUBLIC HEARING ACCEPT COMMENT ON AMENDMENT TO ZONING LAW AND MAP

PLEASE TAKE NOTICE that the Town Board of the Town of Cairo shall hold a public hearing on February 1, 2016 at 7:00 pm at the Town Hall, 512 Main Street, Cairo NY 12413, concerning the enactment of a local law amending the Town of Cairo's zoning map to change the current Hamlet-Cairo zone to Main Street-Commercial on the west end of Main Street. All those interested will be heard.

Copies of the proposed local law and map are available in the Town Clerk's office.

By order of the Town Clerk, Tara Rumph January 11, 2016

EAP Services of the Mid-Hudson Valley

25 Barbarossa Lane, Kingston, NY 12401-4623

845.334.2762 Toll Free 800.386.8134

Fax 845.334.2764

January 5, 2016

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

Dear Mr. Macko,

It is time once again to sign a renewal agreement for the continued provision of EAP/SAP services.

Our fee for services is as follows:

companies with 22 or less employees - \$500.00 flat rate; companies with more than 22 employees - \$22.00 per employee.

Please sign both copies of the agreement and return them as soon as possible, and we will sign and return one copy for your file.

We also need the number of employees covered and a list of their names.

If you have any questions regarding this renewal do not hesitate to give us a call. We look forward to providing EAP services to you and your employees in the coming year.

Sincerely,

Carrie Hirschfield, LCSW

Director

CH:kf enc.

EAP Services of the Mid-Hudson Valley

25 Barbarossa Lane, Kingston, NY 12401-4623

845.334.2762 Toll Free 800.386.8134

Fax 845.334.2764

AGREEMENT FOR RENEWAL OF SERVICE

		TOWN	OF	GREENVILLE	
12083,	. Macko, So accept a co wal letter.	upervisor, Town ntract renewal	n of Gre offer for	enville, P.O. Box 38, Greenville, one (1) year at the current price s	New York pecified in
The Em	ployee Ass s as outline	sistance Progra d in the origina	m of the	Mid-Hudson Valley agrees to provet which became effective January	vide EAP/SAP 1, 1996.
	tension wil ber 31, 201		e period	beginning January 1, 2016 through	1
Paul J. Macko, Town of Green				Date	
Carrie Hirschf Employee Ass				Date	



STATE OF NEW YORK DEPARTMENT OF STATE ONE COMMERCE PLAZA 99 WASHINGTON AVENUE

ANDREW M. CUOMO GOVERNOR ONE COMMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY, NY 12231-0001
CESAR A. PERALES
SECRETARY OF STATE

December 28, 2015

Shaun Groden, County Administrator Greene County 411 Main Street Catskill, NY 12414

RE: 2015-2016 Local Government Efficiency Grants - Project Name: Countywide Ambulance System

Dear Mr. Groden:

Thank you for submitting an application to the New York Department of State for a Local Government Efficiency grant. The Department received many excellent applications. However, due to funding limitations and the volume of qualified submissions, we were unable to fund your project.

While the project was not successful in this round, it may be eligible for future Local Government Efficiency program assistance. We will be in contact with you to see if we can be helpful in developing future projects. I also encourage you to visit our website at http://www.dos.ny.gov/lg/ for funding availability announcements and to review what other local governments in New York State are accomplishing.

I also encourage you to access the New York State Grant Opportunity Portal at https://grantsgateway.ny.gov for news and updates on all grant opportunities from New York State which may be helpful in your efforts to manage local services.

As always, if we can be of assistance to you please do not hesitate to contact us at 518-473-3355 for additional assistance.

Sincerely,

Mark Pattison

Director of Local Government Services

cc. Town of Ashland, Town of Athens, Town of Cairo, Town of Catskill, Town of Coxsackie, Town of Durham, Town of Greenville, Town of Hunter, Town of Jewett, Town of Lexington, Town of New Baltimore, Town of Prattsville, Town of Windham

Town of Greenville Office of the Assessor

Memo

To:

Paul Macko, Town Supervisor

From: Gordon Bennett, Sole Assessor - (518) 966-4504 ext. 3

CC:

Greenville Town Board

Date:

January 6, 2016

Re:

Solar "farms"

Over the past few weeks I have had conversations with several land owners who have been contacted by solar companies regarding installation of solar "farms" on their properties. The companies are usually looking for a lease period of 20 years on a 20 acre portion of their property with a per acre lease fee of 1000 to 1500 per acre per year. This is a significant income stream for a taxpayer to be eligible for. It has come to my attention that the zoning has no provisions for this type of use and is denied because of that. I would suggest that, in order to allow this kind of opportunity for some Greenville taxpayers, that some allowances or procedures put into place.

Thank you

If further information or action is required, please contact our office.

Gordon Bennett, Sole Assessor

intelligent technology solutions, inc. Quote



From:

Joseph Wolodkevich

intelligent technology solutions, inc.

11786 State Rte 9W West Coxsackie, NY 12192

United States (518) 731-9766

jwolodkevich@itsyourit.com

Prepared for:

Paul Macko Town of Greenville 11159 Route 32 Greenville, NY 12083 United States (518) 966-5055

Supervisor@townofgreenvilleny.com

i3-4160 (Dual Core 3.6GHz 3MB ide to Windows 10 Pro) ive (7200 RPM) resolution with anti-glare coating, Non
ide to Windows 10 Pro) ve (7200 RPM)
ve (7200 RPM)
ve (7200 RPM)
resolution with anti-glare coating, Non
resolution with anti-glare coating, Non
resolution with anti-glare coating, Non
A A A A A A A A A A A A A A A A A A A
net access required to install & activate) s-AC 7260 + Bluetooth 4.0
PAO 7200 - Bidelooti 4.0
ay
ervice After Remote Diagnosis
\$49.00 \$49.0
with i.t.s. customizations \$185.00 \$185.0
\$85.00 \$170.0
a billed
Subtotal: \$1,063.0
Sales Tax: \$0.0

Proposals require prepayment of equipment for processing unless alternate arrangements have been made. All Quotes good for 14 Days unless otherwise stated

Signature:	Date:

Confidential Page 1 of 1 Thu 01/07/2016 10:33AM UTC-05

Town Clerk Monthly Report December 01, 2015 - December 31, 2015

Total State, Cour	nty & Local Revenues: \$3,304.50	Tota	ы Noл-Local Revenues:	\$72.62
Amount paid to: Amount paid to:	NYS Ag. & Markets for spay/neuter program NYS Environmental Conservation			49.00 23.62
			l Local Shares Remitted:	\$3,231.88
			Sub-Total:	\$525.00
	Seniors, 65 and older	Seniors, 65 and older	7	-21.00
	Late Fee	Late Fee	6	150.00
		Replacement Tags	1	0.00
		Male, Unneutered	4	68.00
		Male, Neutered	14	140.00
		Female, Unspayed	1	17.00
A2544	Dog Licensing	Female, Spayed	18	171.00
			Sub-Total:	\$60.00
A1603	Registrar Fees	Certified Copies	6	60.00
			Sub-Total:	\$1.38
A1255	Conservation	Conservation	1	1.38
			Sub-Total:	\$330.00
A 2555	PERMIT FEES	Building	4	330.00
			Sub-Total:	\$25.00
A 2545	PERMIT FEES	Sign	1	25.00
			Sub-Total:	\$2,290.50
A 2130	MISC. FEES	Recycling	12	2,290.50
Account#	Account Description	Fee Description	Qty	Local Share

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.

		_ Sume fare	1/4/16
Supervisor	Date	Town Clerk	Date

Town Clerk Monthly Report January 01, 2015 - December 31, 2015

A 1255 MARRIAGE LIC. MARRIAGE LICENSE FEE 27 202.50 A 2130 MISC. FEES Recycling 147 28,828.00 A 2544 MISC. FEES Impound 1 37.50 A 2545 PERMIT FEES Sign 10 260.00 A 2555 PERMIT FEES Building 93 16,552.88 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation 114 769.83 A 1603 Registrar Fees Certified Copies 131 1,332.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 A 2544 Permale, Unspayed 38 646.00 A 2544 MISC. FEES Build Copies 131 1,332.00 A 114 769.83 A 115 ST.	Account#	Account Description	Fee Description	Qty	Local Share
A 1255 MARRIAGE LIC. MARRIAGE LICENSE FEE 27 202.50 A 2130 MISC. FEES Recycling 147 228,282.00 A 2544 MISC. FEES Impound 1 37.50 A 2544 MISC. FEES Impound 1 37.50 A 2545 PERMIT FEES Sign 10 200.00 A 2545 PERMIT FEES Building 93 16,552.68 A 2590 PERMIT FEES Sewer 9 450.00 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation 114 769.83 A 1265 Registrar Fees Certified Copies 131 1,332.00 A 1265 Registrar Fees Certified Copies 131 1,332.00 A 2530 Registrar Fees Exempt Dogs 2 0.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Female, Unspayed		MISC. FEES	Foi Requests	99	24.75
A 2130 MISC. FEES Recycling Sub-Total: \$202.50 A 2544 MISC. FEES Impound 1 37.50 A 2544 PERMIT FEES Sign 5ub-Total: \$37.50 A 2545 PERMIT FEES Sign 5ub-Total: \$280.00 A 2555 PERMIT FEES Building 93 16,552.88 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation Conservation 114 769.33 A 1255 Conservation Conservation 114 769.83 A 1255 Registrar Fees Certified Copies 131 1,332.00 A 1255 Registrar Fees Certified Copies 131 1,332.00 A 2530 Games of Chance license Bell Jar Permits 1 10.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Fernale, Spayed 2 0.00 1,878.00 Male, Neutered 205 1,878.00 4,660.00 Male, Unneutered <td></td> <td></td> <td></td> <td>Sub-Total:</td> <td>\$24.75</td>				Sub-Total:	\$24.75
A 2130 MISC, FEES Recycling 147 28,282,00 A 2544 MISC, FEES Impound 1 37,50 A 2545 PERMIT FEES Sign 10 260,00 A 2545 PERMIT FEES Sign 10 260,00 A 2555 PERMIT FEES Building 93 16,552,88 A 2590 PERMIT FEES Sewer 9 450,00 A 1255 Conservation Conservation 114 769,83 A 1255 Conservation Conservation 114 769,83 A 1603 Registrar Fees Certified Copies 131 1,332,00 A 2530 Games of Chance license Bell Jar Permits 1 10,00 A 2544 Dog Licensing Exempt Dogs 2 0,00 Female, Unspayed 38 646,00 Male, Neutered 205 1,578,00 Male, Neutered 205 1,578,00 Male, Unneutered 256 977,00 Male, Unneutered <td< td=""><td>A 1255</td><td>MARRIAGE LIC.</td><td>MARRIAGE LICENSE FEE</td><td>27</td><td>202.50</td></td<>	A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	27	202.50
A 2130 MISC, FEES Recycling 147 28,928,00 A 2544 MISC, FEES Impound 1 37,50 A 2545 PERMIT FEES Sign 10 260,00 A 2545 PERMIT FEES Sign 10 260,00 A 2555 PERMIT FEES Building Sub-Total: \$16,552,88 A 2590 PERMIT FEES Sewer 9 450,00 A 2590 PERMIT FEES Sewer 9 450,00 A 1255 Conservation Conservation 114 769,83 A 1255 Registrar Fees Certified Copies 131 1,332,00 A 2530 Registrar Fees Bell Jar Permits 1 10,00 A 2544 Dog Licensing Exempt Dogs 2 0,00 A 2544 Dog Licensing Exempt Dogs 2 0,00 Female, Unspayed 3 64,00 Male, Neutered 205 1,80 Male, Unneutered 205 1,80 Male,			•	Sub-Total:	\$202.50
A 2544 MISC. FEES Impound 1 37.50 A 2545 PERMIT FEES Sign 10 260.00 A 2555 PERMIT FEES Building 93 16.552.88 A 2590 PERMIT FEES Sewer 9 450.00 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation 114 769.83 A 1255 Registrar Fees Certified Copies 131 1,332.00 A 1603 Registrar Fees Certified Copies 131 1,332.00 A 2530 Games of Chance license Bell Jar Permits 1 10.00 Sub-Total: \$1,332.00 \$1,332.00 \$1,332.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 23 2,007.00 10.00 Male, Neutered 205 1,878.00 Male, Unneutered 205 1,878.00 Male, Unneutered 20 1,878.00 Male, Unneutered 20	A 2130	MISC. FEES	Recycling	147	
A 2545 PERMIT FEES Sign 10 260.00 A 2555 PERMIT FEES Building 33 16.552.68 A 2590 PERMIT FEES Sewer 9 450.00 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation Conservation 114 769.83 A 1255 Registrar Fees Certified Copies 311 1,332.00 A 1603 Registrar Fees Certified Copies Sub-Total: \$1,332.00 A 2530 Games of Chance license Bell Jar Permits 10.00 Sub-Total: \$1,332.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 2.0 2.097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1.378.00 Male, Unneutered 205 977.00 Male, Unneutered 50 977.00 Male, Eugenement Tags 21 20.00 Replacement Tags 21 20.00				Sub-Total:	\$28,828.00
A 2545 PERMIT FEES Sign 10 260.00 A 2555 PERMIT FEES Building 93 16.552.68 A 2590 PERMIT FEES Sewer 9 450.00 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation 114 769.83 A 1603 Registrar Fees Certified Copies 131 1.332.00 A 2530 Games of Chance license Bell Jar Permits 1 10.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Female, Unspayed 23 2.097.00 Female, Unspayed 23 2.097.00 Male, Neutered 205 1.878.00 Male, Unneutered 205 1.878.00 Male, Unneutered 26 977.00 Purebred Licenses 7 350.00 Male, Unneutered 26 977.00 Permile, Unspayed 26 977.00 Permile, Unspayed 26 977.00 Per	A 2544	MISC. FEES	Impound	1	37.50
A 2545 PERMIT FEES Sign 10 260.00 A 2555 PERMIT FEES Building 93 16.552.68 A 2590 PERMIT FEES Sewer 9 450.00 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation 114 769.83 A 1603 Registrar Fees Certified Copies 131 1,332.00 A 2530 Games of Chance license Bell Jar Permits 1 10.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Female, Unspayed 23 2.097.00 Male, Neutered 205 1,878.00 Male, Neutered 205 1,878.00 Male, Unneutered 205 1,878.00 Male, Unneutered 26 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 1,025.00 Replacement Tags 21 1,025.00 Replacement Tags 26 2,700.00				Sub-Total:	\$37.50
A 2555 PERMIT FEES Building Sub-Total: \$260.00 A 2590 PERMIT FEES Sewer 9 450.00 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation 0.00 114 769.83 A 1603 Registrar Fees Certified Copies 131 1,332.00 A 2530 Games of Chance license Bell Jar Permits 1 10.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 38 648.00 Male, Neutered 205 1,878.00 Male, Neutered 205 1,878.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Seniors, 65 and older	A 2545	PERMIT FEES	Sign	10	
A 2555 PERMIT FEES Building 93 16,552.68 A 2590 PERMIT FEES Sewer 9 450.00 A 2590 PERMIT FEES Sewer 9 450.00 A 1255 Conservation 114 769.83 A 1603 Registrar Fees Certified Copies 131 1,332.00 A 2530 Games of Chance license Bell Jar Permits 1 10.00 A 2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2.097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 205 1,878.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Seniors, 65 and older 5eniors, 65 and older 90 -270.00 Sub-Tota			· ·		
A 2590 PERMIT FEES Sewer 9 450.00 A1255 Conservation Conservation 114 769.83 A1603 Registrar Fees Certified Copies 131 1,332.00 A2530 Games of Chance license Bell Jar Permits 1 10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 205 1,878.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Seniors, 65 and older 5eniors, 65 and older 90 -270.00 Sub-Total: \$6,723.00 A2770 MISC. FEES Misc 5micros, 65 and older	A 2555	PERMIT FEES	Buildina		
A 2590 PERMIT FEES Sewer 9 450.00 Sub-Total: \$450.00 A1255 Conservation Conservation 114 769.83 A1603 Registrar Fees Certified Copies 131 1,332.00 A2530 Games of Chance license Bell Jar Permits 1 10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 205 1,878.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Replacement Tags 20 -270.00 Seniors, 65 and older 50 -270.00 Sub-Total: \$6,723.00 A2770 Misc 55 and 6.00 Xyz Enumeration Fee <	,,,_,,,			Sub-Total:	
A1255 Conservation Conservation Conservation Sub-Total: \$450.00 A1603 Registrar Fees Certified Copies 131 1,332.00 A2530 Games of Chance license Bell Jar Permits 1 10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Seniors, 65 and older 5eniors, 65 and older 90 -270.00 A2770 MISC. FEES Misc 3 66.00 Xyz Enumeration Fee Enumeration Fee 4 20.00	A 2590	PERMIT FEES	Sewer	9	
A1255 Conservation Conservation 114 769.83 A1603 Registrar Fees Certified Copies 131 1,332.00 A2530 Games of Chance license Bell Jar Permits 1 10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Seniors, 65 and older 90 -270.00 Seniors, 65 and older 90 -270.00 Misc Seniors, 65 and older 3 66.00 Sub-Total: \$66,723.00 Xyz Enumeration Fee Enumeration Fee 4 20.00				Sub-Total:	\$450.00
A1603 Registrar Fees Certified Copies Sub-Total: \$769.83 A2530 Games of Chance license Bell Jar Permits 1 10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Late Fee Late Fee 41 1,025.00 Seniors, 65 and older Seniors, 65 and older 90 -270.00 A2770 MISC. FEES Misc Sub-Total: \$66.00 Xyz Enumeration Fee Enumeration Fee 4 20.00	A1255	Conservation	Conservation		
A1603 Registrar Fees Certified Copies 131 1,332.00 A2530 Games of Chance license Bell Jar Permits 1 10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Seniors, 65 and older Seniors, 65 and older 90 -270.00 Sub-Total: \$6,723.00 A2770 MISC. FEES Misc 3 66.00 Xyz Enumeration Fee Enumeration Fee 4 20.00				Sub-Total:	\$769.83
A2530 Games of Chance license Bell Jar Permits 1 10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Seniors, 65 and older Seniors, 65 and older 90 -270.00 Sub-Total: \$6,723.00 A2770 MISC. FEES Misc 3 66.00 Sub-Total: \$86.00 Xyz Enumeration Fee Enumeration Fee 4 20.00	A1603	Registrar Fees	Certified Copies		
A2530 Games of Chance license Bell Jar Permits 1 10.00 Sub-Total: \$10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 7.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Sub-Total: \$10.00 A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 20.	A2530	Games of Chance license	Bell Jar Permits		
A2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 1,025.00 Seniors, 65 and older Seniors, 65 and older 90 -270.00 A2770 MISC. FEES Misc 3 66.00 xyz Enumeration Fee Enumeration Fee 4 20.00	A2000	Carried of Grande hours	50,, 04. 1. 0		
Female, Spayed 230 2,097.00 Female, Unspayed 38 646.00 Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 20.00 Seniors, 65 and older Seniors, 65 and older 90 -270.00 A2770 MISC. FEES Misc 3 66.00 xyz Enumeration Fee Enumeration Fee 4 20.00	10544	Day Licensing	Evernt Dogs		
Female, Unspayed 38 646.00	A2544	Dog Licensing			
Male, Neutered 205 1,878.00 Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 1,025.00 Seniors, 65 and older Seniors, 65 and older 90 -270.00 Sub-Total: \$6,723.00 MISC. FEES Misc 3 66.00 Sub-Total: \$66.00 xyz Enumeration Fee Enumeration Fee 4 20.00			· ·		
Male, Unneutered 56 977.00 Purebred Licenses 7 350.00 Replacement Tags 21 20.00 Replacement Tags 21 1,025.00 Seniors, 65 and older 90 -270.00 Sub-Total: \$6,723.00 A2770 MISC. FEES Misc 3 66.00 Sub-Total: \$66.00 xyz Enumeration Fee Enumeration Fee 4 20.00					
Purebred Licenses 7 350.00					
Late Fee Late Fee					
Late Fee Seniors, 65 and older Late Fee Seniors, 65 and older Late Fee Seniors, 65 and older 41 1,025.00 90 -270.00 A2770 MISC. FEES Misc 3 66.00 90 -270.00 xyz Enumeration Fee Enumeration Fee 4 20.00					
Seniors, 65 and older Seniors, 65 and older 90 -270.00 Sub-Total: \$6,723.00 MISC. FEES Misc 3 66.00 Sub-Total: \$66.00 xyz Enumeration Fee Enumeration Fee 4 20.00		Late Fee	-	41	1,025.00
A2770 MISC. FEES Misc 3 66.00 Sub-Total: \$66.00 xyz Enumeration Fee Enumeration Fee 4 20.00					
xyz Enumeration Fee Enumeration Fee 4 20.00				Sub-Total:	\$6,723.00
xyz Enumeration Fee Enumeration Fee Sub-Total: \$66.00	A2770	MISC. FEES	Misc	3	66.00
xyz				Sub-Total:	\$66.00
	xyz	Enumeration Fee	Enumeration Fee	4	20.00
				Sub-Total:	\$20.00

Town Clerk Monthly Report January 01, 2015 - December 31, 2015

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$55,276.26
Amount paid to:	NYS Ag. & Markets for spay/neuter prog	gram		866.00
Amount paid to:	NYS Environmental Conservation			13,213.17
Amount paid to:	State Comptroller for Games of Chance			15.00
Amount paid to:	State Health Dept. for Marriage License	es		_ 607.50
Total State, Coun	ity & Local Revenues: \$69,977.93	= - -	Total Non-Local Revenues:	\$14,701.67

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 Town Clerk Date

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Persuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by inc, as Supervisor, during the month

of D	ecember	20_15
------	---------	-------

DISBURSEMENTS				
. FUND OR ACCOUNT	AMOUNT EXPENDED			
General Fund				
payrolls 49-52m employee benefts (retiremt) absract #12	30,420.86 49533.40 27280.08			
	\$107,234.34			
Highway Fund				
payrolls 49-52 employes benefits abstract #12	17063.54 40348.39 45833.01			
	\$103,244.94			
Library Fund				
payrolls 49-52m employee benefits abstract #12	6117.03 7567.53 3007.41			
	\$16,691.97			
Water Fund				
payrolls 49-52 abstract #12 employee benefits	2229.49 5352.11 6826.81			
	\$14,406.41			
sewer Fund				
abstract #12	\$460,972.51			
(swr proj exp included)				
- 				
TOTAL	\$702,552.17			

Daled: <u>Dec 31</u> , 20 <u>15</u>	Town of Greenville	1 Mark	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 ent of all moneys received by me, as Supervisor, during the month

RECEIPTS				
. SOURCE		AMOUNT RECEIVED		
General Fund				
interest mortgage tax clerk deposit court fees msc. fees		51.65 37194.52 5369.55 1720.00 200.00		
		\$44,535,72		
Highway Fund		•		
interest refund		20.32 138.78		
		\$159.10		
Library fund				
interest monthly deposit		44.84 4393.55		
,		\$4,438.49		
Water Fund				
interest metered sales		21.85 10220.96		
		\$10,242.81		
Sewer Fund				
interest EPC for swr project		5.36 453,351.72		
		\$453,357.08		
	TOTAL	\$512,733.20		