

Town of Greenville

TOWN BOARD MEETING TENTATIVE AGENDA

March 18, 2019

7:00 pm

Approval of minutes February 18, 2019 and March 6, 2019

OLD BUSINESS

- a) Rescue Squad
- b) Highway
- c) Buildings and Grounds
- d) Code Enforcement
- e) Sewer
- f) Water
- g) Recycling
- h) Assessor
- i) Planning Board
- j) Dog Control Officer
- k) Beautification Committee
- l) Greg Davis, District #4 County Legislator

NEW BUSINESS

- m) GVFD #1 Knox Box Key System discussion
- n) Discussion Mid-Hudson Cable proposal at Hill St. pump station
- o) Resolution Town of Greenville exemption from Town Subdivision Laws
- p) Resolution accepting audits
- q) BAR member still needed to fill unexpired term ending 9/2022
- r) Annual winter youth program discussion ~ snow tubing at Ski Windham?
- s) St. Patrick's Day parade, Saturday, March 23rd at 1:00 pm
- t) 2020 Census takers; seeking 700 data collectors from Greene County
- l) Misc.

OPEN MEETING

Supervisors Report

Bill paying audit of bills

OFFICIAL MEETING TIMES, ONCE MOVED UPON, CAN BE FOUND IN THE MINUTES, ON THE OFFICIAL SIGNBOARD AT TOWN HALL, AND POSTED IN ONE OF THE OFFICIAL TOWN NEWSPAPERS AS IS REQUIRED BY TOWN LAW

March 6, 2019

A special meeting of the Town Board of the Town of Greenville was held on Wednesday, March 6, 2019, at 6:45 pm at Pioneer Hall for the purpose of addressing a Bond Resolution for the planned Sidewalk Project. Notice of this meeting was emailed to the Greenville Pioneer, and placed on the town web-site and on interior & exterior signboards on March 5th, and was noticed in the Daily Mail on March 6th. Notice of this meeting was received by this writer on March 5th.

Present: Supervisor Paul Macko
Councilman John Bensen
Councilman Joel Rauf *arrived at 7:38 pm*
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea *dismissed at 7:05 pm*

Department Heads Present: Zoning and Code Enforcement Officer Mark Overbaugh

Other: 5 guests
Absent: Councilman Richard Bear

Supervisor Macko opened the meeting with the Pledge of Allegiance. He then explained the reason for this special meeting was to address the bond resolution for the Town's Sidewalk Project. The total cost is \$982,500, of which 80% will be reimbursed by the Federal Government. The Town must pay the contractors up front, and will then be reimbursed 80%.

Councilman Bensen then informed the Board he had received a text from Councilman Rauf stating he would not be in attendance until 7:30 pm. Supervisor Macko noted to approve a bond resolution, 4 affirmative votes are required. As Joel is not here, there is no point to continue.

Mr. Richards moved, seconded by Mr. Bensen, to adjourn a 6:56 pm.

Carried 3 ayes

Motion then rescinded as the Board decided to wait for Councilman Rauf.

Mr. Richards moved, seconded by Mr. Bensen, to reopen this meeting at 7:00 pm.

Carried 3 ayes

All visitors who were previously in attendance and had gotten up to leave were made aware the meeting would continue. All visitors decided to leave the meeting rather than wait for the quorum for this bond resolution vote. *Attorney Rappleyea was dismissed at 7:05 pm.*

Time passed without discussion of town business or with any motions made.

Councilman Rauf arrived at 7:38 pm.

Mr. Bensen moved, seconded by Mr. Richards, to adopt the foregoing resolution; attached.

Roll call requested;

Supervisor Macko	aye	
Councilman Bear		absent
Councilman Bensen	aye	
Councilman Rauf	aye	
Councilman Richards	aye	Carried 4 ayes

Mr. Bensen moved, seconded by Mr. Richards, to authorize Supervisor Macko to accept Christine Chale's proposal letter, attached, providing Bond Services for the Town of Greenville.

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 7:40 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BENSEN

MR. RAUF

MR. RICHARDS

WATER PLANT A NOTES
 WELL PUMPING RATE
 WELL 2 A 50 GPM
 WELL 3 A 30 GPM

POTASSIUM PERMANGANATE
 DOSAGE BEING USED 1.0 mg/l
 QUANTITY USED 1.25 lbs/gal

PHOSPHATE INHIBITOR
 DOSAGE BEING USED 2.4 mg/l
 QUANTITY USED 1.5 gal

FILTERS ARE BEING RUN TOGETHER UNLESS INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 2-22-19 LOCATION 11159 RT-32
 POS* NEG

DATE 2-22-19 LOCATION CEOC
 POS* NEG

*POSITIVE COLIFORM RESULTS MUST BE REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT PAU LUBIC IN FEBRUARY
2-14-19 REPAIRED BACKWASH METER MODULE.

REPORTED BY Paul Long Ben

TITLE WATER SUPERINTENDENT

DATE 3/8/19

FEB 2019		WELL 3 A		WELL 2 A		TOWER	BACKWASH		DISTRIBUTION	
DATE	METER READING	GALLONS	METER READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS	
1	952107		828653		53.8	147 5789		18416324		
2	952267		829653		53.8	005		18964		
3	953198		828653		53.2	005		21893		
4	953351		828653		53.5			24508		
5	9533745		828653		54.0	005		26059		
6	953750		828895		52.9			28468		
7	953750		822333		53.4			31037		
8	953750		829485		52.4			33342		
9	953750		829897		53.4			35461		
10	953750		830119		53.5			38287		
11	953750		830269		52.0			3950		
12	953750		830636		53.5			41615		
13	953919		830636		51.6			43282		
14	954218		830636		53.1	1475886		45149		
15	954727		830636		53.0	6140		47046		
16	954952		830636		53.5	6140		50992		
17	955251		830636		52.8	6666		52690		
18	955559		830636		53.7	6666		55818		
19	955742		830636		52.5	6947		56963		
20	956148		830636		53.9	7044		59211		
21	956178		830798		52.2	7226		61251		
22	956179		831109		53.7	7281		63531		
23	956179		831291		53.2	7681		65111		
24	956179		831732		53.3	8152		66750		
25	956179		831864		53.4	8152		69137		
26	956304		831886		52.0	8338		70175		
27	956748		831886		53.2	8652		72332		
28	956929		831886		53.3	8652		75136		
29	957261		831886		53.2	8910		76259		
30								78980		
31								78980		
TOTAL	415400		323,300							
AVERAGE	18,400		11,550							

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF FEB

20 19

WATER PLANT B

FED ID# 1900028

DATE	WELL#5	BK WASH METER #5	RAW WATER IRON	MANG	HARD	TREATED WATER IRON	MANG	HARD	CL		DAILY RESIDUALS ENTERING	LEAVING	DISTRIBUTION READING	WTPB NOTES
									ORTHO	PerMag				
1	780461	8705									1.03	2.20	132907	9:00A ↓ 100 ↑ 110
2	781282	8717									2.20	1.53	133020	10:00A ↓ 105
3	782478	8717									0.81	1.56	133162	
4	784064	8717									2.20	0.95	133246	2:30P ↑ 108
5	784926	8717									2.20	0.51	133802	9:30A
6	785564	8717									2.20	1.06	133416	
7	786619	8717									2.20	1.26	133498	9:30A
8	787216	8717									0.41	0.93	133650	3:30PM ↑ 110
9	789297	8717									1.37	1.13	133713	7:40A
10	789994	8717									1.15	1.36	133827	1:20P
11	791290	8717									1.08	1.49	133910	7:00P
12	792376	8729	0.00	0.51	200	0.00	0.00	0.24	200		1.87	1.12	133996	10:05A
13	793062	8729									0.85	1.30	134102	11:30A ↓ 112
14	794240	8729									0.82	0.90	134192	10:45A
15	795215	8729									2.12	1.03	134320	2:30P
16	798678	8729									2.20	1.47	134384	10:15A ↓ 110
17	799004	8729									1.16	1.68	134498	12:10PM ↑ 108
18	800225	8729									2.20	1.04	134570	9:00A
19	800984	8729									2.20	1.25	134766	9:20A ↑ 105
20	803114	8729	0.02	1.17	200	0.00	0.00	0.14	200		0.95	1.28	134910	3:00P
21	804708	8729									0.58	1.07	134954	Plant off for repairs
22	805167	8744									0.21	0.25	135052	8:00A SET 110
23	806197	8744									0.86	1.27	135202	9:00A ↑ 120
24	807828	8744									0.17	1.26	135245	3:00PM
25	808793	8744	0.01	0.88	60	0.00	0.03	1.20	0.00		1.15	1.93	135391	8:45 AM ↑ 118
26	809897	8744									1.22	1.52	135473	2:00 PM ↑ 119
27	810804	8744									-	1.20	135544	12:15 PM ↓ 112
28	811503	8744												9:00 AM ↑ 115
29														
30														
31														
TOTAL	310,420	3,900											271,400	
AVG	11,100	140											9,700	

REPAIRS

Adirondack Environmental Services, Inc

Date: 27-Feb-19

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

LabWork Order: 190222041
PO#:

Lab SampleID: 190222041-001
Client Sample ID: 11159 St Rt 32

Collection Date: 2/22/2019 10:10:00 AM
Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 20,21-23 9223B(-04)COLILERT						Analyst: 10350
Total Coliform	Negative	0			1	2/22/2019 3:55:00 PM
Escherichia coli	Negative	0			1	2/22/2019 3:55:00 PM

Lab SampleID: 190222041-002
Client Sample ID: GFDC

Collection Date: 2/22/2019 11:24:00 AM
Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 20,21-23 9223B(-04)COLILERT						Analyst: 10350
Total Coliform	Negative	0			1	2/22/2019 3:55:00 PM
Escherichia coli	Negative	0			1	2/22/2019 3:55:00 PM

Town of Greenville
Planning Board
Town Hall, Pioneer Building
11159 State Route 32
Greenville, NY 12083

March 6, 2019

Meeting Agenda

7:00pm Pledge of allegiance

New Business:

**Barry Blenis – Driveway Agreement for Subdivision 26.00-2-32.11
Willowbrook Road**

**Angela Mauriello – Possible Real Estate Home Office
Hill Street**

Old Business:

Motion to Accept the Minutes from February 22, 2019 Meeting

Discussion:

Adjournment:

Town of Greenville Planning Board

PO Box 38
Greenville, NY 12083

February 22, 2019

Minutes

Attendees: Planning Board Members: Don Teator, Bud Bear, Brian Wickes, and PB Clerk: Hope Nugent.

Guests: Stephen Penry, Megan Pflug, and Deborah Smith

Meeting opened by Don Teator at 9:02 am with the Pledge of Allegiance

Special Use Permit & Site Plan Review – Erin Nevins Insurance – 24.02-1-2

Deborah Smith was present today to represent Ms. Nevins.

Don stated that the Board was waiting on a 239 County review before voting on the Special Use Permit and Site Plan Review. After speaking with Tal this morning before the meeting, it was noted that the County Planning Board did not meet on its scheduled date which has allowed the Planning Board to move forward.

Motion made to approve Special Use Permit & Site Plan Review made by Brian Wickes. Seconded by Bud Bear. All in favor: 3, opposed: 0, motion carried

Public Hearing Site Plan Review – The Woodhouse Lodge LLC – 25.00-1-2.1

Motion made to open Public Hearing made at 9:04 am by Bud Bear. Seconded by Brian Bear. All in favor: 3, opposed: 0, motion carried.

The owners of The Woodhouse Lodge were present and gave a brief overview about their plan to turn the building at 3807 CR 26 into an event space and wine bar.

Don asked for any comments from the audience. Deb Smith stated that this project is good for the town.

Motion made to close Public Hearing made at 9:05 am by Brian Wickes. Seconded by Bud Bear. All in favor: 3, opposed: 0, motion carried.

Don reviewed the Part 2 of the SEQRA with the Board

Motion made to declare and accept Negative Declaration made by Bud Bear. Seconded by Brian Wickes. All in favor: 3 opposed: 0, motion carried.

Board discussed possible conditions of approval.

Motion made to approve Site Plan Review with conditions of:

- 1. No on street parking*
- 2. Open daily but only until 11pm for special events*
- 3. Any outside audio not to exceed 40 decibels at property line past 11pm*
- 4. Any other state licenses, i.e. DOH, NY Liquor, etc., need to be approved.*

made by Brian Wickes. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried

Minutes

Motion made to approve the minutes from February 6, 2019 made by Brian Wickes. Seconded by Bud Bear. All in favor: 3, Opposed: 0, motion carried.

Close Meeting

Motion made to close the meeting at 9:26 am made by Brian Wickes. Seconded by Bud Bear. All in favor: 3, Opposed: 0, motion carried.

From: Don Teator <dteator@gmail.com>

To: Jackie Park <townclerk@townofgreenvilleny.com>; Paul Macko <pmackogrsuper@aol.com>; Mark Overbaugh <mover@townofgreenvilleny.com>; Tal Rappleyea <tal@talrappleyea.com>; Hope Nugent <zbaandplanningboardclerk@yahoo.com>

Subject: Planning Board - March report

Date: Fri, Mar 8, 2019 7:27 pm

Below is the Planning Board report for March, to be distributed for the March Town Board meeting.

Thank you,
Don

Planning Board report – March 2019

A Special Meeting was called for February 22 (Friday, 9 a.m.).

After receiving news of the Greene County 239 review (something not done in time for the last meeting), PB approved the Erin Nevins proposed Insurance Company in the former Lee Cunningham house.

Next, the Woodhouse Lodge event space and wine bar project:
A public hearing was held, the site plan reviewed, SEQRA completed, and several conditions were attached to the approval of this site at the former Clancy's, across from Rainbow Golf.

Regular Meeting – March 6

Meeting was canceled during the afternoon of March 6 when it was determined that both possible applicants on the agenda were not coming.

Respectfully,
Don Teator
Greenville PB Chair

Paul Macko

From: Greenville Fire District #1 Cayla Miller <secretarygfd11@gmail.com>
Sent: Monday, January 21, 2019 5:26 PM
To: pmacko@townofgreenvilleny.com
Subject: Knox Box Policy
Attachments: SOP KNOX BOX KEY SYSTEM.docx

The Greenville Fire District #1 is asking the Town of Greenville to review and adopt the attached Knox Box policy.

Thank you.

Cayla Scirico
Greenville Fire District #1 Secretary

SOP KNOX BOX KEY SYSTEM

1.0 Purpose

This procedure provides a policy for the secure use and operations of a Knox Box Key Retention System by Greenville Fire District #1 in all locations within the Greenville Fire District.

2.0 Scope

2.1 This document establishes

- 2.1.1 Overview
- 2.1.2 Authority
- 2.1.3 Responsibility
- 2.1.4 Key Access
- 2.1.5 Procedure
- 2.1.6 Documentation
- 2.1.7 Loss of Keys

3.0 Overview

3.1 The Knox Box System allows for rapid, non-destructive entry into structures without causing unnecessary damage. The Knox Box Key System reduces department liability when handling individual occupancy key with no accountability.

4.0 Authority

4.1 The Fire Chief of a designated person appointed by the Fire Chief shall serve as Knox Box Coordinator for the Greenville Fire District.

4.2 Approval for initial Knox Box installation can only be granted by the Knox Box Coordinator.

4.3 Additional Knox Box Keys and other Knox Box related equipment needed must be authorized by the Coordinator.

5.0 Responsibility

5.1 The Greenville Fire District retains the only keys to access Knox Boxes and other Knox related devices (i.e. padlocks, etc.) that have been manufactured for the Greenville Fire District use. Therefore, it will be necessary for a Greenville Fire District representative to be present anytime access is necessary to a Knox Box.

5.2 The Incident Commander of the emergency incident shall be responsible for the use and security of the Knox Box at the scene of the incident in the Greenville Fire District.

6.0 Key Access

6.1 Knox Box master key will be maintained on Greenville Fire District apparatus using Sentra Lock Master Key Retention Device. This box has been permanently mounted to select Greenville Fire District apparatus to secure Knox Box keys until they are needed for emergency use.

6.2 A personal security code assigned to designated personnel will allow removal and re-securing of the key during emergency incidents. Dates and times of key removal is documented within the unit and available to be retrieved for auditing.

7.0 Procedure

7.1 Upon arrival at any occupancy that features a Knox Box the device can be opened and utilized in order to:

7.1.1 Perform fire suppression/investigation activities.

7.1.2 Investigate and mitigate an elevator emergency.

7.1.3 Investigate an activated fire alarm system.

7.2 The Knox Box shall only be accessed and utilized for Greenville Fire District operations.

7.3 Law Enforcement and EMS, etc. shall not be given access to a Knox Box without approval by the Chief of the Greenville Fire district.

7.4 The Incident Commander shall transmit by radio to confirm that an emergency contact person and a policy agency was notified to respond. Most Knox Boxes have been connected to a burglar alarm system and will activate an alarm signal when opened.

7.5 If possible, a Law Enforcement Officer should be present during the fire departments entry into structure utilizing a Knox Box key and while fire department crews are inside performing an investigation.

7.6 Once a key is removed from the Knox Box to be used to gain entry, the Knox Box shall be re-secured and locked. The Knox Box shall no remain open if other keys are present in the device.

7.7 At the conclusion of the incident, all keys shall be re-secured inside the Knox Box. If possible, the emergency contact on location or police should witness fire department re-securing the keys in the Knox Box. The officer in charge will transmit to Greene 911 via radio that keys have been re-secured in Knox Box and occupancy has been turned over to contact person.

8.0 Documentation

8.1 Documentation that the Knox Box was utilized on incident to gain access to a structure shall be provided on incident report.

9.0 Loss of Keys

9.1 In event of a lost Knox Box key, a narrative report shall be sent to the department Chief, Board of Fire Commissioners and the Knox Box Coordinator within 24 hours. Should the loss be due to theft, a police report shall be required.

Official Approval

Name: _____

Title: _____

Signature: _____

Date: _____

Mid-Hudson Cablevision
200 Jefferson Heights
Catskill NY 12414

Paul Macko
Town of Greenville
PO Box 38
Greenville NY 12083

1-31-2019

Hello Paul, as per our conversation regarding loss of commercial power to Mid-Hudson's operations on Hill St. we propose the following:

SCOPE: utilize a 220 \20a circuit from the Hill St. pump station that is tied into the generator

- Trench from the external cabinet to the pump station
- Lay 1 run of 2" conduit and 1 run of 1" conduit
- Install a sub panel/disconnect and cross connect to the buildings panel
- Install a un-intrusive power loss notification device

Mid-Hudson Cablevision will carry out all construction along with labor and materials. The electrician will be approved by the Town.

Mid-Hudson will pay an annual fee of \$600.00 to the Town of Greenville

Thank you for your consideration in this matter



Ardie Cavallaro
Mid-Hudson Cablevision

WHAT IS MHC POWER BILL ?

RESOLUTION
EXEMPTION OF THE TOWN OF GREENVILLE FROM TOWN SUBDIVISION LAWS
TOWN BOARD OF THE TOWN OF GREENVILLE
February 18, 2019

WHEREAS, the Town Board of the Town Greenville has determined that it is in the best interest of the citizens of the Town to obtain a portion of certain vacant lands located at 51 Wickes Lane on which to construct a new water tank and provide better municipal water service to the residents. The Town proposes to acquire a permanent easement over a portion of the aforementioned parcel in which water mains and infrastructure will be located and fee ownership of approximately 17.54 acres on which the tank will be located; and

WHEREAS, the Town Board recognizes that there is significant case law on point, with regard to the exemption of such a project including In the Matter of the County of Monroe, 72 NY2d 338 (1988), which held that a balancing test must be performed to determine whether a project of a municipality or agency thereof, is exempt from the local land use regulation weighing the following factors: 1) Legislative intent; 2) Nature and scope of the instrumentality seeking immunity; 3) The kind of function or land use involved; 4) The extent of the public interest to be served; 5) The effect local land use regulation would have on the enterprise; 6) Impact on legitimate local interests; 7) Alternative locations for the facility in less restrictive zoning areas; 8) Alternative methods of providing the needed improvement; 9) Intergovernmental participation in the project development process; and 10) Opportunity of the public and others to be heard; and

WHEREAS, the subject matter land proposed to be acquired is a portion of lands currently owned by Brian Wickes. Said parcel is approximately 40 acres in size and the Town proposes to subdivide and purchase approximately 17.54 vacant acres in fee title and an

easement for water mains and infrastructure in order to provide improved municipal water service to the residents of the Town; and

WHEREAS, the subject matter parcel is located in a General Commercial (GC) Zone wherein governmental offices and uses are permitted uses; and

WHEREAS, the Town placed the matter on its public agenda for its' regularly scheduled Town Board meeting of February 18, 2019, thus notifying the public of the matter and allowed the public an opportunity to be heard and there being testimony from several members of the public in favor of the project and no opposition voiced either against the project or against the granting of an exemption pursuant to the County of Monroe case, and

WHEREAS, following a discussion and analysis of the aforementioned issues and testimony, _____ offered a motion which was seconded by _____ and carried:

NOW, THEREFORE, BE IT RESOLVED, that the Board finds that the Legislative intent as it relates to the within matter is found in the Comprehensive Plan of 2008, the Zoning Law and Subdivision Laws of the Town of Greenville. The Comprehensive Plan acknowledges the existence of and the great benefits afforded the citizens of the Town in numerous ways. The Comprehensive Plan also recognizes the need for expansion of the municipal water system, stating in the Goals at page 18 "5. Infrastructure □ Greenville will improve and expand municipal infrastructure including public sewer and water systems to support new and existing development

Since the Zoning Law provides that both the use of governmental office/use as a permitted use in the GC zone, there will be no impact by the subdivision and subsequent construction of a water tank and infrastructure, to the laws of the Town.

Further, it is clear that a municipal water tank and infrastructure is a 'Governmental Office/Use' since that term is defined as "Any building or structure where municipal officials or employees carry out the duties relating to local, county, state or federal activities, including post offices." Thus, the legislative intent and actual impact of the Zoning Law was to allow for public facilities to be used in the zone; and

IT IS FURTHER RESOLVED, that the Town Board finds that the nature and scope of the instrumentality seeking immunity, the kind of function or land use involved and the extent of the public interest to be served are as follows: The Town Board of the Town of Greenville is the project applicant/sponsor and is seeking to provide better, more efficient water service and to expand the water service coverage area. This clearly is an important public purpose; and

IT IS FURTHER RESOLVED, that the Town Board finds that the effect local land use regulation would have on the enterprise would be minimal since as discussed above, the proposed use of acquired land is to provide better, more efficient water service and to expand the water service coverage area. Further, the subdivision of the land will not create a substandard size lot. The Zoning Law provides that the minimum lot size in the GC Zone is 0.5 acres. Since after the subdivision the two resulting parcels will be approximately 17.54 and 22.46, both would remain consistent with Zoning.; and

IT IS FURTHER RESOLVED, that the Town Board finds that there will be no impacts on legitimate local interests since the subject parcel is vacant and not used for any purpose but

that the proposed town use will have a very positive impact on the surrounding neighborhood and the water district. Lastly, notwithstanding any grant of exemption from Town Zoning and Subdivision Laws, the Town must still comply with NYSDEC stormwater prevention requirements and SEQRA. Thus, environmental issues that may impact local interests shall be appropriately addressed; and

IT IS FURTHER RESOLVED, that the Town Board finds that there are no viable alternative locations for the water tank. The Town and its' engineers have conducted an exhaustive search of the parking lot in less restrictive zoning areas and that there are no alternative methods of providing the needed improvement. Indeed, as set forth above, the parcels are located in a Hamlet Zone where the existing funeral home and governmental offices are allowed as permitted uses and the action will not result in the creation of a substandard lot size. Further there are no other lands available which are adjacent to or near the Library such that safe access to the building could be provided; and

IT IS FURTHER RESOLVED, that the Town Board finds that there has been and shall continue to be considerable intergovernmental participation in the project development process since the Town has conducted an active search for opportunities to construct a new water tank and has sought the assistance, advice and input of both the Town Water and Sewer Departments; and

IT IS FURTHER RESOLVED, that the Town Board finds that there has been ample opportunity for the public and others to be heard. The topic was placed on the Agenda for the Town Board's regular monthly meeting and the topic was discussed in an open meeting at such

Town Board regular meeting. Further, the public has had and shall continue to have the opportunity to be heard during the SEQRA review process; and

IT IS FURTHER RESOLVED that the Town Board of the Town of Greenville hereby finds that upon the balancing of all factors in relation to its proposed action of subdividing a portion of land from a parcel on Wickes Lane for the purpose of constructing a municipal water tank and infrastructure are exempt from the applicability of the Town of Greenville land use regulations including the Town Zoning and Subdivision Laws; and

BE IT FURTHER RESOLVED, that the Town Clerk is directed to file this Resolution in the appropriate index within five (5) business days.

	<u>Aye</u>	<u>Nay</u>	<u>Absent/Abstain/Other</u>
Paul Macko, Supervisor	_____	_____	_____
John Benson	_____	_____	_____
Joel Rauf	_____	_____	_____
Richard Bear	_____	_____	_____
Travis Richards	_____	_____	_____

Vote of _____ to _____. The Town Board of the Town of Greenville hereby determines under the County of Monroe "balancing test" that the proposed action of subdividing portion of land from a parcel on Wickes Lane for the purpose of constructing a municipal water tank and infrastructure is exempt from the applicability of the Town of Greenville land use regulations including the Town Zoning and Subdivision Laws.

THE GREENVILLE IRISH AMERICAN CLUB
PO BOX 64, GREENVILLE, NY 12083

February 5, 2019

Dear Friends,

The Greenville Irish American Club will once again sponsor the annual St. Patrick's Day Parade on Saturday, March 23rd, 2019. Line up for the parade will commence at 12:30 in the St. John's Church parking lot. The parade will step off at 1:00 SHARP! The usual route will be followed on Rt 81 to Hill Street, to Rt 32, and ending with the closing ceremony by the Library steps.

Refreshments will be served immediately after the parade in St. John's Hall. ALL ARE WELCOME!

I would like to take this opportunity to thank you for your support in the past, and look forward to seeing you again this year.

Sincerely,



Betty Hayden
Parade Chairperson
Ph: 518-966-5623

Please detach and return lower portion
Responses would be appreciated by March 5th

Name/Organization: _____
Contact and Phone Number _____
Number Attending/ Marching _____

RESOLUTION ACCEPTING AUDIT

Whereas, at the request of the Town Board, the firm of Pattison, Koskey, Howe & Bucci has audited the accounts of the Town of Greenville for 2018.

Be It Resolved, that the Town Board accepts the audited financial statements as the representation of financial results for the Town of Greenville for the year ended December 31, 2018, and will follow the recommendations put forth by the Auditor to ensure the Town of Greenville is in compliance with the New York State Comptroller's requirements.

Motion made by Councilman _____, seconded by Councilman _____

Carried Ayes 5 Nays 0 Absent 0

Dated: March 18, 2019



PATTISON, KOSKEY, HOWE & BUCCI

www.pkhbcpa.com

Richard P. Koskey, CPA
A. Michael Bucci, CPA
Bradley Cummings, CPA, CVA
Suzanne E. Muldoon, CPA
Nancy K. Patzwahl, CPA
Matthew H. VanDerbeck, CPA
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Reginald H. Pattison, CPA (1910-2002)
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Carol LaMont Howe, EA

INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

To the Town Supervisor Paul Macko
and Town of Greenville Board Members:

We have performed the procedures enumerated below, which were agreed to by the Town of Greenville, solely to assist you with respect to the Town Justice Court of the Town of Greenville for the period January 1 - December 31, 2018. The Town Justice Court of the Town of Greenville are responsible for the Town's accounting records. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and associated findings are as follows:

Procedure: We obtained the Town Justice's cash receipts ledger, verifying that pre-numbered receipts are issued, duplicate receipts are kept, receipt book is kept in a manner to identify date received, payer and amount of fines, fees, bail or other category of collection.

Findings: Out of the 40 receipts we selected for testing, we were unable to trace one receipt back to the AC1030.

Procedure: We obtained bank statements and reviewed dates of the cash receipts per the ledger to actual deposit dates to determine timely deposits and that the cash book reconciles to the bank reconciliation.

Findings: The Town Justices are required to make deposits within 72 hours of collection excluding weekends and holidays. During the two months selected, deposits were made on time with the exception of one late deposit for Justice Lobb and three late deposits for Justice Kraker.

Procedure: We obtained the Town Justice's cash disbursement ledger, verified that pre-numbered checks are used and that all checks are signed by the Justice.

Findings: No exceptions were found as a result of applying the procedure.

1 Hudson City Centre, Ste 203 Hudson, NY 12534 Tel: 518-828-1565 Fax: 518-828-2672	45 Five Mile Woods Road, Ste 1 Catskill, NY 12414 Phone: 518-943-4502 Fax: 518-943-6532	2880 Route 9, Ste 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	157 Stockade Dr. Kingston, NY 12401 Tel: 845-331-5030 Fax: 845-331-0242	418 Broadway Albany, NY 12207 Tel: 518-662-4288 Fax: 518-758-6779
---	--	--	---	--	--

Procedure: We obtained copies of the Justice Court bank reconciliations in order to verify that the bank accounts are reconciled promptly after bank statements are received.

Findings: Fine and bail bank accounts should be reconciled promptly after receiving the bank statements each month. For a better audit trail, we suggest documenting all deposits in transit and outstanding checks each month.

Procedure: We obtained a list of bail funds to insure that it agrees back to the amount per ledger.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We reviewed reports to the Justice Court Fund, verified that the reports are made timely and reported amounts agree with the docket dispositions and case files.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We reviewed the Justice Court records to verify that monthly accountability of the cash book was completed each month.

Findings: Justice Lobb's fine account has an underage of \$185 for the selected month of March 2018 and an overage of \$118 for the selected month of April 2018. This overage was corrected in 2018 year when Justice Lobb's account was closed. Justice Lobb is no longer an active Judge as of December 31, 2018.

We appreciate this opportunity to be of assistance to the Town of Greenville and would like to thank the Town's personnel for their full cooperation and assistance during our engagement.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively on the Town Justice Court of the Town of Greenville. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Town of Greenville and is not intended to be and should not be used by anyone other than the specified party.

Greenville, New York
February 19, 2019

 Patricia Hooley, Haver
A Queen, CPA's, P.C.



PATTISON, KOSKEY, HOWE & BUCCI

www.pkhbcpa.com

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ON APPLYING AGREED-UPON PROCEDURES

To the Town Supervisor Paul Macko
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We have performed the procedures enumerated below, which were agreed to by the Town of Greenville, solely to assist you with respect to the Tax Collector of the Town of Greenville for the period January 1 - December 31, 2018. The Tax Collector of the Town of Greenville is responsible for the Tax Collector's accounting records. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The procedures and associated findings are as follows:

Procedure: We obtained a copy of the Town budget and agreed tax warrant amounts to amounts remitted to the Town Supervisor.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We obtained a copy of the County Treasurer's settlement sheet with the Town and inquired with the County Treasurer regarding any issues with the settlement of the taxes. We also inquired of the County Treasurer if there was any misfiling of required paperwork or taxpayer information, for the tax period in question.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We reviewed bank statements for interest earned and compared those amounts to remittances to the Town Supervisor.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We reviewed the collection of penalties from the BAS(ITAX) system and compared the amount and the timeliness of the remittances to the Town Supervisor.

Findings: No exceptions were found as a result of applying the procedure.

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Procedure: We reviewed the bank carrying balances to determine timely remittances of taxes collected to the Town Supervisor and County Treasurer.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We obtained bank statements and reviewed the dates of cash receipts per manual ledger to the deposit dates to determine timely deposits.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We obtained the Tax Collector's computerized cash receipts, randomly selecting certain day's activity, recalculated total received and penalties assessed, and agreed those amounts to the deposit per bank statement.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We checked to ensure that the Tax Collector remitted all monies maintained by the end of the year to the Town Supervisor.

Findings: No exceptions were found as a result of applying the procedure.

We appreciate this opportunity to be of assistance to the Town of Greenville and would like to thank the Town's personnel for their full cooperation and assistance during our engagement.

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Catskill, New York
February 19, 2019


Patricia Hooley, Haver
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PATTISON, KOSKEY, HOWE & BUCCI

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**INDEPENDENT ACCOUNTANTS' REPORT
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The procedures and associated findings are as follows:

Procedure: We supported daily cash receipts to appropriate receipts, agreeing amounts and noting timeliness of deposits.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We compared monthly Town Clerk reports to monthly and daily cash receipts reports, and agreed amounts reported for accuracy.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We traced amounts remitted to the Town Supervisor and other governmental entities, per monthly Town Clerk reports, to cancelled checks and agreed amounts paid.

Findings: No exceptions were found as a result of applying the procedure.

Procedure: We reviewed building permits issued, noted sequential order, agreed total collected and selected and tested a sample to verify fees charged were correctly calculated.

Findings: No exceptions were found as a result of applying the procedure.

We appreciate this opportunity to be of assistance to the Town of Greenville and would like to thank the Town's personnel for their full cooperation and assistance during our engagement.

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Catskill, New York
February 19, 2019

 Patricia Hooley, Haver
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Greenville Local History Group Newsletter

Winter 2019, Issue 275

Annual Report

Good almost-Spring to all,

It is Annual Report time again. Nearly 170 of you are receiving this by email; another forty are receiving the paper copy via regular mail. (Expired subscriptions also receive this issue.)

I trust March is finding all in good health. We “stayers” moaned about the mid-November snow and cold but the rest of the winter has been somewhat, well, should I say, somewhat temperate despite the several short cold snaps.

Our 2018 schedule once again settled into our “fair weather” routine, taking off for the winter months.

The 2018 programs included:

- April:** Boy Scouts history, Troop 42, Dave Battini & Colin Tumey
- May:** Hempstead genealogy file transfer, with Jonathan Palmer
- June:** Barbara Brumell – Pleasant View Lodge resort history
- July:** Jonathan Palmer/David Dorpfeld – preserving family records/Dairy Farming in Greene County
- August:** Three Suitcases in the Attic: unintended local history, Don Teator
- September:** Greenville in the 1960s, Audrey Matott, Greenville Local
- October:** 2019 Calendar presentation, Ginny Mangold, Arlene & Lee Brown
- November:** Sylvia Hasenkopf: Third Annual: early Greenville history

A few old-timers can remember when we alternated between programs and share sessions.

Ideas for programs come from different directions: discussions at our meetings, individual discussions, programs that begged for more information about a sub-topic, or just a momentary flash of inspiration (if of my own, I must say this must be a small minority! ha)

A thank you goes to all of you who proposed ideas, or directed me to possible leads, or became a program. I appreciate the collaboration and feedback.

A **thank you** goes to **Audrey Matott** once again for her program, using Greenville newspapers to look at its past. It is a challenging enterprise to tell the older generation what their history was.

— Looking ahead to 2020 possible programs:

Someone asked me about once about the bars and “watering holes” of our area. It sounds like a good topic to me. Wanna tackle it? (This, I think, was a John Earl idea.) And some suggested a history of the Greene County Hospital, before it left the county. (This was a Dave Tschinkel idea. Still want to do it?) If anyone reading this wants to jump in, do so. And if you have an idea, share it.

And one more: I received a request, which goes as follows:

-- “Do you know approximately when Greenville (and the surrounding area) was electrified? I was thinking the late 1920s -

1930s. What about indoor plumbing? 1950s - 1960s?" —(reply back and I will keep those who reply or who want to know in the loop.)

All the year's programs were recounted in the newsletter to a degree that I hoped would serve as a reminder and recorder of the evening, with the cautionary that no newsletter truly captures an evening's breadth and depth. Those of you who attended a meeting or more can vouch for the degree of accuracy of my recounting of the meetings.

In addition to capturing the essence of meetings, most newsletters also contained photos from that month's meeting or of an upcoming meeting or from the files I thought worthwhile to share.

Note: past newsletters used to be available at dteator.com, with a link to [glhg](http://glhg.com) newsletters. My website is under some repair so only those from Aug 2016 or before are accessible for now.

Your feedback about 2018's programs were most welcome and served to help me set direction for upcoming programs. Although I know what I like, your input confirms my likes or helps explore another side of local history I might not think of.

An appreciative **thank you** goes to **Stephanie and Christine** for providing the "light refreshments."

One of 2018's highlights was the production of the 2019 calendar. As always, I hope that the 50-75 hours of effort result in a practical historical artifact that shows a range of hamlets, of time periods, of new and old acquisitions, of seasons, and of buildings and people. Comparisons with early calendars shows more recognition of local history being made by those of us still making it. If that is a trend you like, or otherwise, feel free to comment.

Final figures for sales of the 2019 calendar are in. We got off to a productive start right after our calendar meeting, with Kelly's Pharmacy needing a restock about every ten days for a while. By year's end, we were al-

most \$100 in the black, a positive result we have not seen in a long time!

We thank the community spots that hosted our calendar—Tops, Kelly's Pharmacy, the Library, GNH, and Town Clerk Jackie Park in Town Hall. If you patronize any of these locations, please thank the owners or managers. And even though every sale counts, I must say that without **Kelly's Pharmacy** selling about 40% of our calendars, we would be hard pressed to continue calendar production.

So, the calendar treasury still feels warm and cozy for the moment, with enough to fund next year's calendar, a most welcome situation.

IRS rules require every non-profit to file a yearly income form. Fortunately, if I have read the directions correctly, I have filed those forms so that the GLHG has met these requirements. At this point, we have not incurred any tax liability.

The 2020 calendar is in the works, with the photo selection half done, and a chunk of the research started. If you have an idea of a photo we should use, let me know before I make final decisions.

The recognition part of the calendar is taking a different turn for one year. We have chosen to recognize GCS teachers, with the inside back covers and at least one of the monthly pages to recognize about a dozen teachers. More details later as I have them.

Membership growth is finally leveling off, with nearly two hundred members, a combination of email and mail.

Attendance at meetings this past year varied from 20 to 50, with an average of 30-35. Those of you who were regular attendees in the "old" days remember an average of 15 or so.

This year's schedule is tentatively set, and shown below. Again, the program fell into place with only gentle persuasion needed at most.

We will continue to meet the **second Monday of the month**, at 7:30 p.m., unless otherwise noted. For now, the *tentative* schedule is:

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Notes:

With a bit of wonderment and pride, I realize **thirty** years has passed by since I first became Town Historian. I will expand more at our August meeting.

Many of you know I favor **black ink drawings on the calendar cover**. These sketches can be original or, many times, found on note cards or holiday cards. I am looking for one that shows the GCS building, today's elementary building. If you can find one, and can be reproduced on a calendar, let me know.

Edwin L. Drake?

Yes, the **Edwin Drake** who is featured on the historical marker by the pond.

A half year ago, I received an email from Sarah, from the Titusville Oil Park and Museum in Pennsylvania, informing me of the bicentennial birthday of Drake. And she wondered if his hometown might help Titusville celebrate.

Indeed, we will. The Greenville Town Board approved making March 29, 2019 Edwin L Drake Day in Greenville. The approved resolution was signed by Supervisor Macko, framed, and awaits delivery to Titusville, something I will do on March 21 when Debra and I will travel to Titusville for one of their featured Drake lectures. More in the April newsletter.

I am instigating a **fifteen minute ceremony, on March 29**, a Thursday, 11:30

From: Don Teator <dteator@gmail.com>
To: Don Teator <dteator@gmail.com>
Bcc: pmackogrsuper <pmackogrsuper@aol.com>
Subject: Winter 2018-2019 GLHG Annual Report
Date: Thu, Mar 7, 2019 8:22 am
Attachments: drake1web.jpg (142K), GrLcl-1929web.jpg (133K), FarHillCoverweb.jpg (62K), glhg 275pdf.pdf (1181K)

Good day, Greenville Historians,

--I trust the ending of winter finds you well.
--Below: text of newsletter; attached are three photos.
--Also attached: pdf file (glhg 275) of actual newsletter. Open and print if you want the real thing.
--I have bcc'd 170 of you to keep your emails private.
--Feel free to forward this email, or encourage someone else to sign up.
--April 8 meeting: Library, 7:30 pm, Far Hills Nursing Home & Greenville Medical Building, Shelly Dobski's findings from her research.
--March 29: Bicentennial celebration of birth of Edwin Drake: details in newsletter.

Take care,
Don

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Edwin L. Drake?

Yes, the Edwin Drake who is featured on the historical marker by the pond.

A half year ago, I received an email from Sarah, from the Titusville Oil Park and Museum in Pennsylvania, informing me of the bicentennial birthday of Drake. And she wondered if his hometown might help Titusville celebrate.

Indeed, we will. The Greenville Town Board approved making March 29 Edwin L Drake Day in Greenville. The approved resolution was signed by Supervisor Macko, framed, and awaits delivery to Titusville, something I will do on March 21 when Debra and I will travel to Titusville for one of their featured Drake lectures. More in the April newsletter.

I am instigating a fifteen minute ceremony, on March 29, a Thursday, 11:30 a.m., at the Greenville Pond, near the historical marker, to give a five minute reminder of who Edwin Drake was and what he did, lead attendees in singing Edwin a 200th Happy Birthday, and share a piece of cake. You are all invited, along with anyone else you wish to invite.

Two gaps in the GCS Yearbook collection still stare at me. If you find a spare 1984 or 1993, please call me to plug one of those holes.

One of the pleasures of crafting the calendar is the meeting of community members for information. The Turon Homestead photo came from Elsie Turon, which meant plying Elsie for information. Along the way, I was shown the write-up from the Turon Reunion from some years ago. It was an excellent re-telling of the family history and saving of photos, and it reminded me to encourage all of us to do the same. Thank you, Elsie.

Ahem. I seem to be missing one of my photo albums, and I do not think I have had it in my possession for up to five years. I may have loaned the album titled: Greenville: North Street: Irving

Rd to Albany Co border. If someone is able to find it, I will greatly appreciate it.

I hope to see you at the first 2019 GLHG meeting on Monday, April 8, 7:30 pm. Shelly Dobski contacted me a couple years ago for research on the Medical Arts building that our community helped fund-raise back in the 1960s and also for research on the Far Hills Nursing Home building. Although her intention was to create a report for a family celebration, Shelly unwittingly became an expert. And she is willing to share her findings at our April meeting. Come to the next meeting to learn and to share. I know there are some of you who have stories about either or both. If there is anyone who wants to contact her before the meeting, let me know and I will pass along the contact info.

I am looking forward to another good local history year.

Until then, take care.

Don

Also included:

My scanner was busy this past year, with another couple hundred pictures added to the archives. And I still need to organize the four feet of paper I had stored in boxes over the past few years. More to show during the year. For now, you will find copies of three pieces from the boxes.

- notice in 1952 Greenville Local, the passing of the editor torch
- the 1959 celebration of Edwin Drake's accomplishment
- the cover of the Far Hill Nursing Home booklet

3Attached Images



BEST OF LUCK, RALPH

With this issue of the Greenville Local, Ralph Yeaman lays down his pen as editor. I say that this is a sad moment in a great under-achievement. Ralph has been the Greenville Local to all his readers and to us, his publishers. A man of his kindness, generosity and public spirit, can not leave his post without his absence being felt by everyone whether they love him or not and there are few, who did not know Ralph. He has devoted all his life for others, giving of his time and effort to help others and working to build a better community for everyone. The Greenville Local has been Ralph's voice speaking out for the good, helping those "who need help," putting those on the back who have done a good job. Sadness did he criticize, never did he scold and his greatest fear was that he would hurt someone by what he wrote. Six weeks ago Ralph stopped physically and has been unable to step out of it. Hoping and praying that he would get back to his old self again and fearful that any move by us would retard his recovery, we have delayed any action as to his position. Mr. Gordon Simpson, Ralph's best friend, has given him a helping hand during the past weeks, always with the hope he would be back. We owe Evelyn a great debt of gratitude for helping us get the "Local" to you each week and we want everyone to know how much we appreciate all she has done.

Last week Ralph told us he just couldn't do the job anymore. Upon the advice of his doctor, pastor and friends, we have let Ralph quit. But we are not quitting Ralph and we hope some of you will quit Ralph. He needs every friend he ever made. Visit him, tell him what you think of the job he has done, invite him out, do anything that will bring pleasure to a fine old gentleman. He has no one but you, his friends.

To you, Ralph, we can only say "Thank you" from the bottom of our hearts and may God bless you and bring you peace and quiet of both mind and body in these late evening days of your life. Well done though, good and faithful servant.

We are fortunate in securing as your new Editor, Mrs. Ethel Rice whom you all know and who will take up the pen that Ralph has put down. We appreciate your patience during the past few weeks and know you will assist Mrs. Rice as she gets into the swing of being your editor. Her telephone number is 5-5354. Keep it ringing.

far hills
Rising home

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	10	2,598.00
		Sub-Total:		\$2,598.00
A 2545	PERMIT FEES	Sign	2	25.00
		Sub-Total:		\$25.00
A 2555	PERMIT FEES	Building	3	637.50
		Sub-Total:		\$637.50
A1255	Conservation	Conservation	4	5.52
		Sub-Total:		\$5.52
A1603	Registrar Fees	Certified Copies	17	170.00
		Sub-Total:		\$170.00
A2544	Dog Licensing	Female, Spayed	24	225.00
		Female, Unspayed	6	102.00
		Male, Neutered	15	144.00
		Male, Unneutered	5	85.00
		Replacement Tags	2	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	9	-27.00
		Sub-Total:		\$554.00

Total Local Shares Remitted: \$3,990.02

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 74.00
 Amount paid to: NYS Environmental Conservation _____ 94.48

Total State, County & Local Revenues: \$4,158.50

Total Non-Local Revenues: \$168.48

To the Supervisor:

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

Supervisor

Date

Jackie Park

Town Clerk

3/1/19

Date

Town of Greenville Town & County 2019 Collection Summary

Feb. 2019

Transactions Posted on 02/01/2019 thru 02/28/2019

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2019	339082.45	3390.76	0.00	0.00	4185318.73
Totals:	339082.45	3390.76	0.00	0.00	4185318.73

Collection Statistics:

Number of Postings:	187
Percentage Collected:	7%
Number of Adjustments:	0
Number of Voids:	5
Number of Returned Payments:	5
Number Refunded Duplicate Pmnts:	2
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	8
Mail:	146
Counter:	30

Cash:	4471.34
Check:	328052.90
Other:	9963.97
Total:	342488.21
Minus Duplicate/Over Payments:	
	0.00
	342488.21
<hr/>	
Taxes:	339082.45
Penalty:	3390.76
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	0.00
Total:	342488.21
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	342488.21

Other Payment Type Breakout:

Online Payment:	8	9963.97
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Janice 3/1/19

Town of Greenville Town & County 2019 Collection Summary

Jan - Feb 2019

Batches 1 thru 68

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2019	3713804.75	3390.76	0.00	0.00	810596.43
Totals:	3713804.75	3390.76	0.00	0.00	810596.43

Collection Statistics:

Number of Postings:	2141
Percentage Collected:	82%
Number of Adjustments:	0
Number of Voids:	11
Number of Returned Payments:	10
Number Refunded Duplicate Pmnts:	4
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	467
Mail:	1113
Counter:	555

Cash:	80823.33
Check:	3406109.88
Other:	230292.30
Total:	3717225.51
Minus Duplicate/Over Payments:	0.00
	3717225.51
Taxes:	3713804.75
Penalty:	3390.76
Surcharge:	0.00
Ret. Check Fees:	30.00
Notice Fees:	0.00
Total:	3717225.51
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3717225.51

Other Payment Type Breakout:

Credit Card:	4	6706.39
Online Payment:	73	223585.91

J. Lane 3/1/19

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, 2019

FUND OR ACCOUNT	AMOUNT Received
general Fund	
interest	534.19
clerk's deposit	5694.00
misc. fees	931.66
court	1488.00
bal. of 2019 tax	754,704.00
	<hr/>
	\$763,351.85
Highway Fund	
interest	228.53
fuel reimbmt.	9145.42
misc. fees	2767.26
	<hr/>
	\$12,141.21
Library Fund	
interest	1.92
monthly dep.	6522.00
	<hr/>
	\$6,523.92
Water Fund	
interest	\$8.49
Sewer Fund	
interest	90.03
2018 relevely	5958.52
	<hr/>
	\$6,048.55
TOTAL	\$788,074.02

Dated: Feb 28, 2019

Paul J. Massey
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 disbursed by me, as Supervisor, during the month of February, 2019

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payroll 6-9m	80637.42
employee benefits	9979.66
abstract #2	13506.31
	<hr/>
	\$54,123.39
Highway Fund	
payroll 6-9	15132.90
employee benefits	7158.09
abstract #2	35491.06
	<hr/>
	\$57,782.05
Library Fund	
payroll 6-9m	6932.97
employee benefits	1676.85
abstract #2	4222.49
	<hr/>
	\$12,832.31
Water Fund	
payroll 6-9	3158.00
employee benefits	610.74
abstract #2	1271.11
	<hr/>
	\$5,039.85
Sewer Fund	
abstract #2	\$8,320.02
TOTAL	\$138,097.62

Dated: Feb 28, 2019

Paul J. Massey
Town of Greenville

Supervisor