

**Town of Greenville**  
SCHEDULED TOWN BOARD MEETING AGENDA  
June 15, 2020 ~ 7:00 pm

*As recommended by Attorney Rappleyea, this meeting will be conducted over a phone conference call.  
Please call in shortly before the meeting start time to the following number: (701) 802-5491  
An access code number will be requested; please enter #3962864  
When prompted, please clearly state your name.*

*During the Open Meeting, anyone who wishes to comment will be called upon to do so.  
Thank you.*

Approval of minutes May 18, 2020

OLD BUSINESS ~ May

- 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

- a. Sewer Hook-up permit fees
- b. North Barn use request
- c. Charity concert at the gazebo
- d. Recognition of Sunny Hill Resort on their 100 years in business
- e. 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 THE OFFICIAL TOWN NEWSPAPER AS  
IS REQUIRED BY TOWN LAW

**May 18, 2020**

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, May 18, 2020, at 7:00 pm via a publicly accessible phone conference as was noticed on the website, the signboard, and this Clerk's outgoing voicemail message.

Identified as present for this conference call:

Town Council: Supervisor Paul Macko, Councilman Richard Bear, Councilman John Bensen, Councilman Joel Rauf, and Councilman Travis Richards.

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads: Highway Superintendent Mike Dudley, Maintenance Supervisor Renee Hamilton, Zoning and Code Enforcement Officer Mark Overbaugh, Water Superintendent P. Leroy Bear, Assessor Gordon Bennett

Other: 1 guest was present on this call.

Clerk-Collector Park published a bid request for the 2020 paving season in the Catskill Daily Mail on May 2<sup>nd</sup> and in the Greenville Pioneer on May 8<sup>th</sup>. The following bids were received and opened by Assistant Clerk-Collector Mark Overbaugh:

**Cobleskill Stone Products, Inc.**, bid price different per roadway, varying between \$65.15 - \$72.30 per ton, price totaled \$181,122.55

**Callanan Industries, Inc.**, bid \$61.60 per ton

**Peckham Road Corporation** bid 59.98 per ton, price totaled \$149,950.00

Highway Superintendent Dudley will further review the bids and a decision will be made in the next few days.

Mr. Rauf moved to accept the Clerk's minutes of February 17, March 16, and April 20, 2020, seconded by Mr. Bensen. Carried 5 ayes

**Oral and/or written reports were received from the following departments to reflect the months of February, March and April 2020:**

**Greenville Rescue Squad** ~ no report received.

**Highway Department** ~ Superintendent Dudley presented an oral report on work completed within that department over the past 3 months. No motions made.

**Building and Grounds** ~ Written and oral reports received from Maintenance Supervisor Hamilton. Councilman Richards inquired if the department was prepared for the reopening of Town Hall regarding cleaning protocols and sanitation supplies, and asked that she review the recommendations if not already aware of the specific requirements.

**Code Enforcement** ~ Oral and written reports received from CEO Mark Overbaugh. No motions made.

**Sewer** ~ Supervisor Macko reported the sewer plant has met all license parameters. He recommends the Hill Street pump station be cleaned out twice per year, due to the increased amount of sediment found at the bottom. He believes the increased quantity of sand and silt are felt to be related to groundwater infiltration, and twice per year pumping would be the best preventative maintenance.

**Water** ~ Water Superintendent Bear offered oral and written reports. States that nothing has changed as far as his daily testing and protocols go, regarding COVID-19. No motions made.

**Recycling** ~ Supervisor Macko reported they have been very busy at the plant; he has been maintaining the facility since mid-March. Current hours are Wednesdays and Saturdays between 8:00 am - 12:00 pm.

**Assessing** ~ Assessor Bennett provided an oral and written report; no motions made.

**Planning Board** ~ Chair Donald Teator provided a written report for the March meeting, which Supervisor Macko reviewed. There were no meetings held in April or May.

**Dog Control** ~ no report received. Supervisor Macko noted 'good vibes' regarding work done by Ms. Baitsholts.

**Beautification Committee** ~ Supervisor Macko relayed an oral report relating to the duck project and the likely cancellation of Greenville Day festivities this year. The Committee relies on sponsorship from within the community, and does not want to burden the local businesses or sponsors during this difficult time. Something may be done on a smaller scale; decisions have not been finalized at this time.

**Clerk/Tax** ~ written reports provided by Clerk-Collector Park for both Clerk and Tax accounts.

**Greene County Legislator** Greg Davis ~ no report received.

#### **New business discussed at 7:24 pm:**

Supervisor Macko addressed the need to establish a reopening committee, to establish policy and protocols when Town Hall and Town facilities reopen post-COVID-19. He asked for representation from 2 Board members, and various Department Heads. The following people volunteered to participate: Clerk-Collector/Health Officer Jackie Park, Highway Superintendent Michael Dudley, Library Director Barbara Flach, Maintenance Supervisor Renee Hamilton, Councilman Travis Richards, Code Enforcement Officer Mark Overbaugh, and Supervisor Paul Macko. Councilman Richard Bear will observe and act as an alternate if needed. Attorney Rappleyea noted so long as he simply observed, there would be no quorum or conflict and this would still be considered a committee meeting.

Mr. Rauf moved, seconded by Mr. Bear, to establish a Re-opening Committee consisting of the following people: Jackie Park, Travis Richards, Barbara Flach, Paul Macko, Mike Dudley, Renee Hamilton, Mark Overbaugh, and Richard Bear as an Alternate or observing member; to first meet at 9 am on Thursday, May 21, 2020. Carried 5 ayes

Supervisor Macko addressed the need to post an open maintenance department position. There was not a good response following the first posting; Ms. Hamilton said the only applicant who expressed interest in the position did not have a valid driver's license.

Mr. Bensen moved, seconded by Mr. Richards, to advertise this open position in a weekend edition of the Catskill Daily Mail. Carried 5 ayes

Supervisor Macko also addressed the condition of the roof of Pioneer Town Hall. While the roofer was up there, he recommended a special seam tape be used, and believed we could get an additional 3 - 4 more years of life out of the roof if this tape was applied. Mr. Macko polled the board on May 6th for approval to expend an additional \$2,051.69, and got approval. The roofer cleaned, primed, and put this adhesive down, and there have not been any more leaks thus far.

Mr. Bear moved, seconded by Mr. Bensen, to pay Giuffre Contracting LLC \$2,051.69 for this seam tape application. Carried 5 ayes

Supervisor Macko noted that testing facilities have opened up in Greene County for COVID-19, and masks were made available to the Town from NYMIR and Greene County. Clerk-Collector/Health Officer Jackie Park reviewed that Greene County Emergency Services will be distributing masks for Greene County residents on May 20th at the New Baltimore Town Hall, between 10:00 - 12:00 noon; also that per the GreeneGovernment.com website, the Greene County Public Health Dept in conjunction with the Greene County Office of Emergency Management will be conducting a series of

COVID-19 testing clinics for Greene County residents. On June 11th, there will be a testing site set up at the Scott M. Ellis Elementary School. (Refer to the [greenegovernment.com](http://greenegovernment.com) website for details)

A discussion regarding 'reopening' followed briefly ~ the town is searching for a Drop-Box for the public to use to leave things for town officials, as some residents prefer to hand deliver documents... The water bills will soon be mailed, and a statement will be included urging residents to mail their payment. Precautions will be taken to limit in-person contact. The Highway Department is now back 100%, using masks, temperature monitoring and social distancing. Supervisor Macko stressed part of the policy will be, "If you feel sick, stay home".

Regarding the 2020 Paving Bids ~

Mr. Bensen moved, seconded by Mr. Bear, to award the 2020 paving bid to Peckham Industries for \$59.98 per ton. Highway Superintendent Dudley agreed. Carried 5 ayes

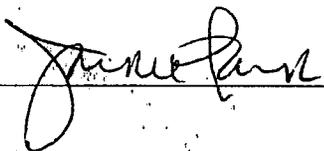
**The monthly bills were audited;** Mr. Bear moved, seconded by Mr. Bensen, to pay the following bills:

- Bills 147 and 168 - 197 on General abstract #5 for \$22,134.43
- Bills 85 - 94 on Highway abstract #5 for \$12,662.40
- Bills 46 - 53 on Sewer abstract #5 for \$145,175.40
- Bills 52 - 59 on Water abstract #5 for \$7,220.02
- Bill 1 on Freehold Solar, LLC, escrow abstract #1 for \$593.75
- Bill 1 on Pioneer abstract #1 for \$900.00

Carried 5 ayes

After review, Mr. Bensen made a motion to accept the Supervisor's reports for February, March, and April, 2020, seconded by Mr. Bear. Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 7:47 pm.

 Jackie Park, Town Clerk-Collector

\_\_\_\_\_  
SUPERVISOR MACKO

\_\_\_\_\_  
MR. BEAR

\_\_\_\_\_  
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 1.5 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 5/8/20 LOCATION PIONEER Bldg  
POS\*        NEG

DATE 5/8/20 LOCATION LIBRARY  
POS\*        NEG

\*POSITIVE COLIFORM RESULTS MUST BE  
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN MAY

REPORTED BY Paul Ley Br

TITLE WATER SUPERINTENDENT

DATE 6/19/20

DATE	RAW WATER one / week each WELL #						TREATED WATER one / week each			Chlorine Gallons Added	Ortho Gallons Added	Pot. Mag Lbs Added	Daily Residuals		DISTRIBUTION			
	2 Iron	3 Manganese	2 Hardness	3 Iron	3 Mang	3 Hrdness	Entering Tank	Leaving Tank	daily chlorine				location	weekly iron/rng	location			
1												0.62	1.70	.16	Pioneer			
2												0.47	1.88	.14	Pioneer			
3												0.64	1.75	.15	Pioneer			
4									1/4	1/2		1.10	2.20	.12	Pioneer			
5	0.07	.499	250	0.00	.057	250						0.34	2.20	.14	Pioneer	FE 0.03	Pioneer	
6												1.89	2.00	.15	Pioneer	MA 0.30		
7												-	1.95	.11	Pioneer			
8												1.15	1.77	.14	Pioneer			
9									50			-	1.84	.16	Pioneer			
10												2.20	1.75	.17	Pioneer			
11	0.21	.277	250	0.00	.039	250						1.46	1.72	.15	CF	FE 0.01	CF	
12												2.20	1.73	.15	Pioneer	MA 0.30		
13												0.63	1.69	.16	Pioneer			
14												-	1.67	.13	Pioneer			
15												2.20	1.68	.15	Pioneer			
16												0.98	1.70	.16	Pioneer			
17									3/4	1/2		-	1.68	.13	Pioneer			
18	0.19	.268	250	0.01	.023	250						0.28	1.58	.14	Library	FE 0.02	Library	
19												1.09	1.63	.16	Pioneer	MA 0.31		
20												1.36	1.63	.15	Pioneer			
21												1.23	1.55	.12	Pioneer			
22												1.43	1.56	.14	Pioneer			
23												1.39	1.55	.15	Pioneer			
24									50			-	1.47	.15	Pioneer			
25	0.09	.228	250	0.00	.035	250						1.21	1.19	.13	Pioneer	FE 0.02	Pioneer	
26												1.16	1.44	.16	Pioneer	MA 0.33		
27												1.50	1.41	.13	Pioneer			
28										1/2	1/2	0.87	1.46	.12	Pioneer			
29												0.92	1.39	.12	Pioneer			
30												0.17	1.46	.11	Pioneer			
31												2.20	1.47	.12	Pioneer			

MAY 2020	WELL 3 A METER		WELL 2 A METER		TOWER HEIGHT	BACKWASH READING		DISTRIBUTION READING	
DATE	READING	GALLONS	READING	GALLONS			GALLONS		GALLONS
	29889		932037		53.4	1572066		19742495	
1	29889		932230		51.9	2264		44288	
2	29889		932571		52.5	2538		45965	
3	29889		932818		53.3	1 2783		47594	
4	29889		933174		52.7	3019		<del>50550</del> 50550	
5	29889		933484		51.6	3204		53461	
6	29889		934086		54.1	3465		57150	
7	29889		934223		51.7	3603		59133	
8	29889		934815		54.6	3837		62355	
9	29889		934903		51.3	4151		64418	
10	29889		935316		53.8	4312		66160	
11	29889		935520		51.7	4595		68507	
12	29889		935851		53.9	4634		69999	
13	29889		935956		53.0	4827		71734	
14	29889		936226		52.8	5060		72778	
15	29889		936528		52.9	5060		75220	
16	29889		936724		52.7	5192		76819	
17	29889		937195		54.4	5413		79810	
18	29889		937321		51.3	5450		81935	
19	29889		937726		53.9	5686		83785	
20	29889		937946		53.2	5721		85786	
21	29889		938262		53.2	5999		88075	
22	29889		938649		53.6	6033		90699	
23	29889		939110		54.1	6272		94084	
24	29889		939466		53.8	6309		97061	
25	29889		939799		53.5	6586		99873	
26	29889		940157		53.1	6790		19808665	
27	29889		940556		53.9	7076		05378	
28	29889		940837		53.7	7111		07501	
29	29889		941168		53.4	7298		10402	
30	29889		941511		53.3	7715		12759	
31	29889		942009		53.8			16643	
TOTAL	0		997200			56490		741480	
AVERAGE	0		32.200			1825		23.900	



**Adirondack Environmental Services, Inc**

Date: 11-May-20

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

**LabWork Order: 200508019**  
**PO#:**

**Lab SampleID:** 200508019-001  
**Client Sample ID:** Pioneer BLDG

**Collection Date:** 5/8/2020 9:10:00 AM  
**Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>SM 20,21-23 9223B(-04)COLILERT</b>						Analyst: 10350
Total Coliform	Negative	0			1	5/8/2020 3:30:00 PM
Escherichia coli	Negative	0			1	5/8/2020 3:30:00 PM

**Lab SampleID:** 200508019-002  
**Client Sample ID:** Library

**Collection Date:** 5/8/2020 9:20:00 AM  
**Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>SM 20,21-23 9223B(-04)COLILERT</b>						Analyst: 10350
Total Coliform	Negative	0			1	5/8/2020 3:30:00 PM
Escherichia coli	Negative	0			1	5/8/2020 3:30:00 PM

**Paul Macko**

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**From:** Savino, Gloria <gsavino@albany.k12.ny.us>  
**Sent:** Sunday, May 24, 2020 11:02 AM  
**To:** pmacko@townofgreenvilleny.com  
**Cc:** Savino, Gloria  
**Subject:** Use of Town Barn

Hello Paul,

I'm requesting to use the Town Barn on Tuesdays and Thursdays from June 23rd through July 30 to read with small group (6 or less) of elementary children.

Time: 8:45. 9.:00-11:00. Group 1

11:30- 1:30. Group 2. Only if more than 6 children are enrolled

1:45. I'll be out of the building.

Needs: tables, chairs, bathroom.

I will clean up each day and leave the space neat and orderly.

Please let me know if there is anything else needed from me.

Gloria Savino.

**CONFIDENTIALITY NOTICE:** This email and any files transmitted with it are confidential and intended solely for the use of the individual(s) or entity to whom they are addressed. This message contains confidential information and is intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

June 23rd            &            June 25th  
June 30th            &            July 2nd  
July 7th              &            July 9th  
July 14th             &            July 16th  
July 21st             &            July 23rd  
July 28th             &            July 30th

Each Day from 8:<sup>45</sup><sub>AM</sub> Thru 1:<sup>45</sup><sub>PM</sub>  
5hrs Each DAY

**From:** monkellb@gmail.com,

**To:** pmackogrsuper@aol.com,

**Subject:** Charity Concert in Greenville

**Date:** Mon, Jun 8, 2020 12:52 pm

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Hi Paul,

So my plan is to ideally start a recurring set of shows(Once or twice a month as the pandemic allows?) in Greenville that are free and raise freewill donations for charitable causes. For the first show, I'd like to play two sets of jazz music with former GCS music teacher Michael Benedict and other former GCS students Tom Monkell, Julian Jacobs, and maybe others. I'd like to raise money for a different cause each show, but right now, I'm thinking for the first show to give 50% of proceeds to the local food pantry, and 50% to the NAACP Legal Defense and Educational Fund. I appreciate you hearing me out and please let me know how this idea goes over at the next town meeting! Feel free to call me at my cell phone number 518-947-9060.

Thank you,  
Brad

TOWN OF GREENVILLE

THE PIONEER BUILDING

11159 STATE ROUTE 32

PO BOX 38

GREENVILLE, NY 12083

**June 30, 2020: Greenville, NY: Sunny Hill Resort Day**

Whereas: In June 1920, Peter and Gurine Nichol森 supplemented their farm income by taking in paying boarders,

Whereas: their son Arnold and Mae (Zulch) Nichol森 assumed control of Sunny Hill Farm in 1949

Whereas: Arnold and Mae operated the resort from 1949 - 1985, expanding the operation)

Whereas: Arnold and Mae's children—Gary, Wayne, and Gail—assumed management in 1985 and have operated Sunny Hill Resort and Golf Course through 2020

Whereas: Generations IV and V are an integral part of the resort operation

Whereas: Sunny Hill Resort and Thunderhart employs about 150 people a year

Whereas: Sunny Hill Resort functions as a community event site

Whereas: Sunny Hill Resort provides a mixing ground for different communities and families

Whereas: Sunny Hill Resort has been the meeting place for couples who have stayed in the Greenville area

Whereas: Sunny Hill Resort and Thunderhart is a major tax payer in the Town of Greenville

Whereas: Sunny Hill Resort initiated their Golf Course in 1968 while adding Thunderhart in 2007;

Now, be it resolved: I, Paul Macko, Town Supervisor of the Town of Greenville, New York, along with the Town of Greenville Town Board, do hereby deem it an honor and pleasure to extend this Certificate of Recognition to Sunny Hill Resort and Golf Course

and let it be further resolved: on the occasion of of the centennial of Sunny Hill Farm, Sunny Hill Resort & Golf Course, the Town of Greenville declares June 30, Sunny Hill Resort Day in the Town of Greenville, Greene County, New York

IN WITNESS WHEREOF, I do hereby set my hand, and cause the seal of the Town of

Greenville to be affixed, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Town Supervisor's Signature

**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 May, 2020

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
general account	
pay 19-22m	29093.01
employee benefits	10174.18
abstract #5	15409.23
	-----
	\$54,676.42
Highway Account	
pay 19-22	15206.03
employee benefits	4879.85
abstract #5	8756.66
	-----
	\$28,842.54
Library Account	
pay 19-22	6956.90
employee benefits	1344.21
abstract #5	3578.06
	-----
	\$11,879.17
Water Account	
pay 19-22	3281.22
employee benefits	2297.18
abstract 35	4275.85
	-----
	\$9,853.26
Sewer Account	
abstract #5	\$3,320.81
<b>TOTAL</b>	<b>\$134,214.82</b>

Dated: May 31, 2020

*Paul J. Warden*  
Town of Greenville Supervisor

**MONTHLY STATEMENT OF SUPERVISOR**

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received by me, as Supervisor, during the month of May, 2020

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT RECEIVED
General Account	
interest	54.58
clerk's deposit	4432.50
misc. fees	433.14
	-----
	\$4,920.22
Highway Account	
inteerest	57.41
fuel reimbmt.	5298.69
	-----
	\$5,356.10
Water	
interest	\$5.12
Library account	
interest	16.88
monthly dep.	2012.71
	-----
	\$2,029.59
Sewer account	
interest	\$10.29
<b>TOTAL</b>	<b>\$12,321.32</b>

Dated: May 31, 2020

*Paul J. Warden*  
Town of Greenville Supervisor

# Town of Greenville Town & County 2020

## Collection Summary

Transactions Posted on 05/01/2020 thru 05/31/2020

*May 2020 only*

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:
Town & County 2020	66504.44	2660.18	0.00	46.00
<b>Totals:</b>	<b>66504.44</b>	<b>2660.18</b>	<b>0.00</b>	<b>46.00</b>

### Collection Statistics:

Number of Postings:	30
Percentage Collected:	1%
Number of Adjustments:	0
Number of Voids:	2
Number of Returned Payments:	3
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	46.00

Received Via:	
On-Line:	6
Mail:	22
Counter:	1

Cash:	0.00
Check:	63209.55
Other:	6001.07
<b>Total:</b>	<b>69210.62</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>69210.62</b>	
Taxes:	66504.44
Penalty:	2660.18
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	46.00
<b>Total:</b>	<b>69210.62</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
<b>69210.62</b>	

### Other Payment Type Breakout:

Online Payment:      6                      6001.07

*J. P. ...*  
*6/3/2020*

# Town of Greenville Town & County 2020

## Collection Summary

Batches 1 thru 102

*January → May 2020*

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2020	4224905.97	8171.23	0.00	46.00	524858.95
<b>Totals:</b>	<b>4224905.97</b>	<b>8171.23</b>	<b>0.00</b>	<b>46.00</b>	<b>524858.95</b>

### Collection Statistics:

Number of Postings:	2268
Percentage Collected:	89%
Number of Adjustments:	0
Number of Voids:	21
Number of Returned Payments:	14
Number Refunded Duplicate Pmnts:	17
Total Refunded:	5174.20
Notice Handling Fees Collected:	46.00

Received Via:	
On-Line:	497
Mail:	1255
Counter:	512

Cash:	73528.44
Check:	3857314.96
Other:	302294.80
<b>Total:</b>	<b>4233138.20</b>
Minus Duplicate/Over Payments:	
	0.00
<b>4233138.20</b>	
Taxes:	4224905.97
Penalty:	8171.23
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	46.00
<b>Total:</b>	<b>4233138.20</b>
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
<b>4233138.20</b>	

### Other Payment Type Breakout:

Credit Card:	1	1156.69
Money Order:	1	631.80
Online Payment:	95	300506.31

*J. Park*  
*6/3/2020*

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	5	2,620.00
			<b>Sub-Total:</b>	<b>\$2,620.00</b>
A 2545	PERMIT FEES	Sign	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
A 2555	PERMIT FEES	Building	6	677.00
			<b>Sub-Total:</b>	<b>\$677.00</b>
A2544	Dog Licensing	Female, Spayed	3	27.00
		Female, Unspayed	1	17.00
		Male, Neutered	6	54.00
		Male, Unneutered	3	51.00
			<b>Sub-Total:</b>	<b>\$149.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$3,471.00</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				21.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$3,492.00</b>	<b>Total Non-Local Revenues:</b>	<b>\$21.00</b>

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

*6/3/2020*  
\_\_\_\_\_  
Date

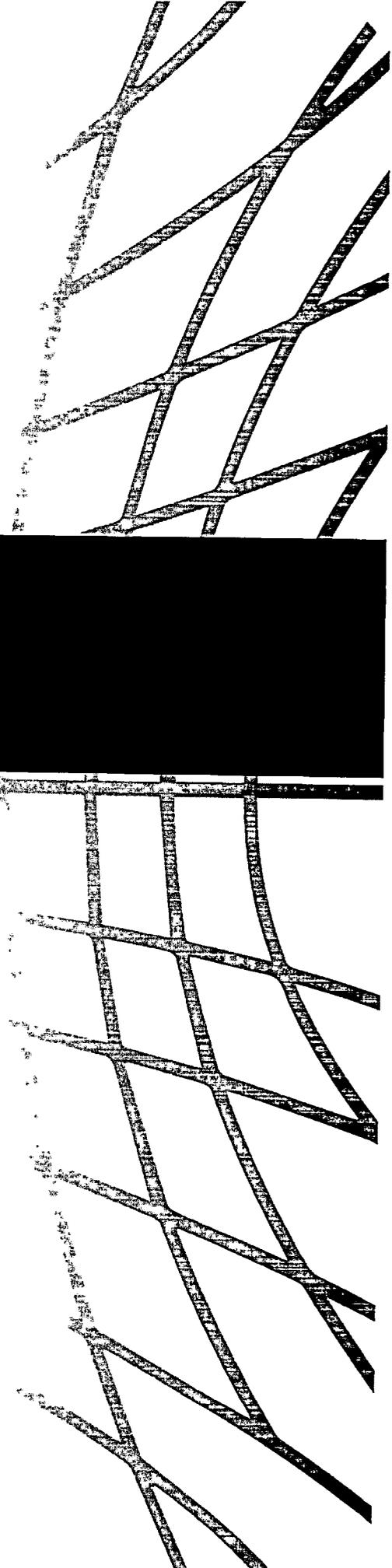
**Town  
of  
Greenville**  
townofgreenvillenyc.com

**2020**  
May

**Traffic  
Report by  
Homestead**

Prepared by

**KathodeRay**



# Town of Greenville Visitor Traffic Report May 2020

