

**Town of Greenville**  
SCHEDULED TOWN BOARD MEETING AGENDA  
May 18, 2020 ~ 7:00 pm

*As public gatherings are still restricted, 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.*

Open 2020 Paving season bids

Approval of minutes February 17, 2020, March 16, 2020 and April 20, 2020

OLD BUSINESS ~ covering months of FEBRUARY/MARCH/APRIL

- 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. Establish a 're-opening' committee
- b. Advertise an open position: maintenance employee
- c. 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

**From:** noreply@freeconferencecall.com,

**Subject:** Greenville Town Board meeting

**Date:** Wed, May 6, 2020 1:44 pm

**Attachments:** meeting.ics (2K)

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**FreeConferenceCall.com®**

## You Have Been Invited to a Meeting

### When:

**Date and time:** 5/18/20 7:00 PM - (US/Eastern)

**Duration:** 2.0 hours

### Conference Call:

**Dial-in number:**  (701) 802-5491

**Access code:** 3962864

### Instructions:

At the scheduled date and time, dial in to the conference. When prompted, enter the access code followed by **pound** or **hash** (#).

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February 17, 2020

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, February 17, 2020, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko  
Councilman Richard Bear  
Councilman Joel Rauf  
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads: Greenville Rescue Squad Chief Matthew Marlow  
Highway Superintendent Mike Dudley  
Maintenance Supervisor Renee Hamilton  
Zoning and Code Enforcement Officer Mark Overbaugh  
Water Superintendent P. Leroy Bear  
Planning Board Chair and Historian Don Teator

Other: 3 guests

Absent: Councilman John Bensen

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Rauf moved to accept the Clerk's minutes of January 20, 2020, seconded by Mr. Bear.  
Carried 4 ayes

**Oral and/or written reports were received from the following departments:**

**Greenville Rescue Squad** ~ Chief Matthew Marlow provided an oral and written report; Supervisor Macko offered thanks for educating Town Hall staff on proper use of our AED. Community educational programs will soon be offered to all.

**Highway Department** ~ Superintendent Dudley provided an oral report. Per Councilman Richards' request last month, he prepared a list of "old iron" and has been cleaning, remodeling, and repairing things. Supervisor Macko requests Board permission for Auctions International to come in and sell the old equipment;

Mr. Rauf moved, seconded by Mr. Richards, to proceed with Auctions International to 'clean up' the surplus equipment Superintendent Dudley deemed unacceptable.

Carried 4

Supervisor Macko relayed the insurance company did send money for damages to the former Highway Superintendent's vehicle ~ approximately two-thirds of what the estimate called for. There is still extensive engine work and he feels it may not be worth it to repair.

Mr. Rauf moved, seconded by Mr. Bear, to proceed with adding this old Dodge truck in to the salvage auction, remove the plow and sander first, and add the money received through auction to the proceeds of the insurance money and put it into a replacement vehicle.

Carried 4 ayes

**Building and Grounds** ~ Oral report received from Maintenance Supervisor Hamilton. Mandatory workplace violence and sexual harassment education through PERMA will be offered in March; information to follow as is available. Estimates for the roof drain repair have been obtained as well as quotes to replace the roof. Discussion followed. As we await one more quote;

Mr. Bear moved, seconded by Mr. Rauf, to authorize Attorney Rappleyea to look into bonding of between \$30,000 - \$50,000 over a 5 years term. For follow up next month.

Carried 4 ayes

**Code Enforcement** ~ Oral and written reports received from CEO Mark Overbaugh. Although new permits were slow last month, it was noted 52 letters were mailed to clean up expired permits, and 56 permits were actually closed in the past month.

**Sewer** ~ Supervisor Macko reported the sewer plant is running as it should be. The annual report was filed with DEC as is required.

**Water** ~ Water Superintendent Bear offered oral and written reports. Supervisor Macko noted the Town was just reimbursed \$60,690 which went back into the water reserves post emergency work done in 2016 or 2017.

**Recycling** ~ Councilman Bear reported they have been busy. Offered thanks to per-diem Operator Paul Augstein for filling in on short notice a few weeks ago.

**Assessing** ~ no report received. Supervisor Macko noted the exemption paperwork deadline of March 1<sup>st</sup> is fast approaching.

**Planning Board** ~ Supervisor Macko reviewed Chair Donald Teator's written report. Chair Teator noted that the laundromat proposal is 'back on the table'.

**Dog Control** ~ Supervisor Macko introduced Ms. Cheryl Baitsholts, who currently serves as Dog Control Officer (DCO) for the Town of Rensselaerville. She has agreed to serve for the Town of Greenville as well, and brings to us 24 years of experience.

Mr. Rauf moved, seconded by Mr. Bear, to appoint Ms. Cheryl Baitsholts as the Town Dog Control Officer effective February 1, 2020 through the end of the year.

Carried 4 ayes

Ms. Baitsholts has kennels on her property which would require a shared service agreement with the Town of Rensselaerville; Supervisor Macko will reach out to them. She also requested the Town consider appointing the Schoharie Valley Vet Clinic and Dr. Diane Biederman as the Town Veterinarian for veterinary care as needed;

Mr. Bear moved, seconded by Mr. Rauf, to appoint Dr. Diane Biederman at the Schoharie Valley Vet Clinic as the Town Veterinarian, and to authorize Supervisor Macko to sign the shared service agreement after review by Attorney Rappleyea.

Carried 4 ayes

The Oath of Office was then administered by Attorney Rappleyea.

**Beautification Committee** ~ Supervisor Macko reported that the small ducks have arrived; most are spoken for already and the artists have been assigned.

**Clerk/Tax** ~ written reports provided.

**Greene County Legislator Greg Davis** ~ written report received and read by Supervisor Macko.

### **New business discussed at 7:36 pm:**

Supervisor Macko and Andrew, from Twin Bridges Solutions, provided a cost sheet for new telephone service for the Town of Greenville. Currently we pay an average of \$563 per month for phone service; the proposed net2phone would cost \$407.83 per month, plus a one-time installation fee of \$3,050, for this system. New Cat 5 wiring will be placed just for these phones, and 17 new phones will be provided. All current internal wiring will be obsolete with this new system. The last time this was addressed was in 2002. The phones currently in use show poor reliability.

Mr. Bear moved, seconded by Mr. Richards, to go ahead and start the process of switching over the phone system, and to have Supervisor Macko reach out to the Sheriff's office to include their downstairs office within this proposal.

Carried 4 ayes

*Attorney Rappleyea left the meeting at 7:51 pm due to illness.*

The Community Youth League currently uses Vanderbilt Park for their games, and has asked if the Town of Greenville could contribute any money towards a solar-charged score board. A quote had been obtained for the solar power kit in the amount of \$995, which is believed to be far less then it would cost the Town to run electricity to the site. Discussion followed;

Mr. Bear moved, seconded by Mr. Rauf, to move forward with this plan and contribute \$995.00 to CYL to offset the cost of the solar power kit.

Carried 4 ayes

Supervisor Macko reported on continued vandalism occurring at Vanderbilt Park. Discussion on the installation of cameras and type/quality and placement of, occurred. Maintenance Supervisor Hamilton is still awaiting a call from Mid-Hudson Cablevision; follow up discussion on this issue will occur next month. In the meantime, she would like to obtain digital camera like the ones currently in use at Veterans Park. Councilman Richards recommends one camera be directed on the driveway entrance.

Mr. Bear moved, seconded by Mr. Rauf, to purchase 4 high resolution cameras with a maximum expenditure of \$1,000 to be used at Vanderbilt Park.

Carried 4 ayes

Last month, a resolution declaring our Town Parks tobacco free was approved. Ms. Karen dePeyster of the Tobacco-Free Action of Columbia & Greene Counties will provide signage at no cost to the Town. Samples provided and discussion followed.

Mr. Rauf moved, seconded by Mr. Richards, to authorize Supervisor Macko to accept the free signage and post in our parks.

Carried 4 ayes

Last month, it was ordered to post a part-time job combining the maintenance department and the quarterly water meter reading task; Supervisor Macko reported receiving responses from 6 people interested in part-time work, however only in one or the other. He asked if the Board could discuss reversing last month's motion to consolidate the position. Water Superintendent feels the first thing to do is to create job descriptions.

Mr. Rauf moved, seconded by Mr. Bear, to have Supervisor Macko and Councilman Rauf write up a job description for these roles; Supervisor Macko added Water Superintendent Bear should be involved with this, too.

Carried 4 ayes

As a reminder, the rescheduled 69<sup>th</sup> annual Old Timers' Party will occur on March 8, 2020 at noon in the Greenville High School Cafeteria/Auditorium.

The 2020 Greene County Rabies Clinics will begin in March and the schedule has been provided as well as posted on the town's website.

**Supervisor Macko opened the meeting for public comments and questions at 8:16 pm:**

Maintenance Supervisor Hamilton asked if BAS could be contacted as Windows 7 is still being run on some computers; the highway office as well as the maintenance office needs to be updated. Clerk-Collector Park noted this was ordered at last month's meeting, for the highway office; Supervisor Macko asked if Ms. Hamilton could please take care of it.

Highway Superintendent Dudley noted he got the bucket truck working and it passed a safety inspection, but that it occasionally skipped a gear when the bucket moved in a certain way. He offered to share the highway equipment with the maintenance department as ever needed. Councilman Richards thanked him for taking care of all this business and for his willingness to work together.

Supervisor Macko asked for any updates regarding the planned skateboard park; Councilman Richards has been in contact with Ms. Tracy Young who informed him that GCS does *not* want to work with the Town to build additional ramps, and they will not be working with us on this project.

Supervisor Macko was approached regarding a summer concert series at our gazebo. He has made calls to a few organizations seeking sponsorship; this would cost approximately \$10,000 - \$12,000 and without outside funding, we cannot do this. Stated many projects are underway at the present time. "Given all that, we can't pull it off this year."

Water Superintendent Bear asked if any determinations have been made on the 4<sup>th</sup> quarter water billing yet? Discussion followed on best billing practices; noted the current company can produce a bill based on either the last quarter's bill, or the average bill, or a bill from one year ago.

Mr. Bear moved, seconded by Mr. Rauf, to ask the Software Consulting company to prepare bills for the 4<sup>th</sup> quarter of 2019 based on the January 15, 2019 readings.

Carried 4 ayes

Councilman Rauf asked if there was any news regarding the sidewalk project? Supervisor Macko had discussed issues with the engineer, who has discussed it with the DOT. The bids came in at \$800,000 over what the DOT estimated they would be for the project. Supervisor Macko will keep us posted on different options or scaling back the project as they develop.

There being no further business, Mr. Rauf moved to enter executive session at 8:35 pm, seconded by Mr. Richards, to discuss 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. Highway Superintendent Mike Dudley was invited to participate.

Carried 4 ayes

Mr. Rauf moved to return to regular session at 9:01 pm, seconded by Mr. Bear.

Carried 4 ayes

*No action was taken in executive session.*

The audit of bills occurred at 9:02 pm; after audit, Mr. Rauf moved, seconded by Mr. Bear, to pay the following bills:

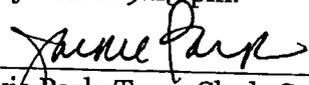
- Bills 56 - 89 on General abstract #2 for \$54,049.90
- Bills 22 - 49 on Highway abstract #2 for \$93,800.50
- Bills 13 - 21 on Sewer abstract #2 for \$8,171.39
- Bills 16 - 31 on Water abstract #2 for \$15,262.69
- Bills 1 - 2 on Windows & Sidewalk Project abstract #1 for \$5,008.01

Carried 4 ayes

After review, Mr. Rauf made a motion to accept the Supervisor's report for January, seconded by Mr. Bear.

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 9:23 pm.

  
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Jackie Park, Town Clerk-Collector

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SUPERVISOR MACKO

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MR. BEAR

\_\_\_\_\_  
MR. RAUF

\_\_\_\_\_  
MR. RICHARDS

March 16, 2020

An abbreviated monthly meeting of the Town Board of the Town of Greenville was held on Monday, March 16, 2020, at 7:00 pm at Pioneer Hall, during extenuating circumstances. Town Hall, as of Friday evening March 13<sup>th</sup>, has been closed to the public due to the threat of Coronavirus. Tonight's meeting will serve to review and allow payment of the monthly bills which are due, and only address any time-sensitive matters which cannot wait. The Board is sensitive to the fact that the public is not present, therefore most of the regular content of the meeting has been postponed.

Present: Supervisor Paul Macko  
Councilman Richard Bear  
Councilman John Bensen  
Councilman Joel Rauf

Recording Secretary: Clerk-Collector Jackie Park

Department Head: CEO and Assistant Clerk-Collector Mark Overbaugh *arrived at 7:10 pm*

Absent: Councilman Travis Richards

Excused: Attorney Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance.

The audit of bills occurred after which Mr. Bear moved, seconded by Mr. Rauf, to pay the following:

Bills 90 - 96 and 98 - 129 on General abstract #3 for \$24,732.54  
Bills 50 - 70 on Highway abstract #3 for \$19,144.03  
Bills 22 - 34 on Sewer abstract #3 for \$18,811.93  
Bills 32 - 43 on Water abstract #3 for \$5,867.76

Carried 4 ayes

Supervisor Macko explained that there will be no Department reports this evening.

A liquor license application's 30 day advanced notice to municipality was received by Greenville's Post 291 American Legion. No concerns were received regarding this application.

Mr. Bensen moved, seconded by Mr. Bear, to accept the resolution authorizing the sale of alcoholic beverages at the Greenville Post 291, Inc, the American Legion Dept of NY., and does express a favorable opinion.

Carried 4 ayes

A resolution has been offered to counter a portion of the Governor's budget which involves major changes to the siting process for wind and solar projects, for which Governor Cuomo presented as an emergency declaration. It was then included as a State Budget Amendment, which would minimize legislative oversight. Seeking to protect the Home Rule Rights of NYS Citizens;

Mr. Bear moved, seconded by Mr. Bensen, to authorize Supervisor Macko to sign the Resolution: Requesting the Withdrawal of the State Budget's Energy Siting Amendment; attached.

Carried 4 ayes

Supervisor Macko then addressed the Coronavirus pandemic. The CDC, NIH, NYS DOH, GC DOH all provide regular updates on the Coronavirus (COVID-19), and are advising strict measures to decrease the spread of infection, including social distancing. He noted that he and Health Officer Jackie Park have been monitoring the reports and on Friday, March 13<sup>th</sup>, decided the best way to proactively maintain the spread of this illness was to temporarily close the doors to the public. Staff and Officials will continue to serve this community and will be available as usual via the phone and electronic

communications. As of now, the building is closed through March 31<sup>st</sup>, and we will continue to gather information and reevaluate this evolving situation. Supervisor Macko noted just today, the Governor requested local governments reduce their workforce by 50%. Greene County has declared a State of Emergency, NYS Unified Court System has closed all of the Courts (ours, included). Councilman Rauf asked if the Library was included in these preventative measures? Councilman Bear said the school feels it (the public library) should be kept open so that the students can utilize the internet there; Councilman Bensen feels it's fine, and the kids can still use the library when school is closed. Health Office Jackie Park strongly disagreed, and said the point of closing everything for two weeks was to prevent congregation ~ not to encourage it. Supervisor Macko reported that Director Flach plans on closing to the public on Wednesday, March 18<sup>th</sup>, through the 31<sup>st</sup>, at which time a new determination will be made.

Supervisor Macko noted a used, clean truck had been found for the Highway Department. It is a 2003 F450, V-10 automatic, heavy truck with crew cab, having a stake body, never driven in the winter, with low miles (71,000). Prompt action is necessary if we would like to purchase this truck.

Mr. Bear moved, seconded by Mr. Bensen, to expend \$8,770 (\$8,700 for the truck, \$49.00 for the documents, and \$21.00 for the NYS Inspection) on this vehicle, with money taken from the miscellaneous revenue Highway line and the Highway contingency line.

Carried 4 ayes

Mr. Rauf moved, seconded by Mr. Bensen, to tentatively reschedule tonight's public meeting for Thursday, April 2, 2020 at 6:30 pm. If we are to remain closed, notice will go on the town website and town signboard.

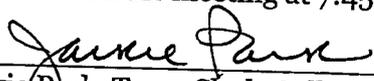
Carried 4 ayes

Supervisor Macko planned on waiting to discuss the hiring of a Highway Department Clerk until the public was in attendance. Councilman Bear wished to proceed in order to get things going for the new Highway Superintendent. Mrs. Cindy Moore, formerly serving the Town of Durham, is very familiar with documentation requirements of both the Highway Department (i.e. CHIPS filing, required monthly fuel usage reports, etc) and payroll issues (i.e. the OSC required documentation of time accruals on paystubs), for the payroll clerk/Bookkeeper. Although the Bookkeeper is appointed annually as the Secretary/Bookkeeper to the Supervisor and Superintendent of Highways, and Water Superintendent, it was agreed that the Highway Superintendent has the right to hire and choose his own staff. Consensus this evening was that Mrs. Moore knows the job and would do it well.

Mr. Bear moved, seconded by Mr. Rauf, to hire Cindy Moore for 6 hours per week at \$17.00 per hour, effective immediately.

Carried 4 ayes

There being nothing further to address, Supervisor Macko closed the meeting at 7:45 pm.

  
Jackie Park, Town Clerk-Collector

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SUPERVISOR MACKO

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MR. BEAR

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MR. BENSEN

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MR. RAUF

**April 20, 2020**

An abbreviated monthly meeting of the Town Board of the Town of Greenville was held on Monday, April 20, 2020, at 7:00 pm in Pioneer Hall, during continued extenuating circumstances. Town Hall, as of Friday evening March 13th, has been closed to the public due to COVID-19. Tonight's meeting will again serve to review and allow payment of the monthly bills, and only address any time-sensitive matters which cannot wait. The Board is sensitive to the fact that the public is not present; therefore most of the regular content of the meeting has been postponed.

Present: Supervisor Paul Macko  
Councilman John Bensen  
Councilman Joel Rauf  
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Department Head: CEO and Assistant Clerk-Collector Mark Overbaugh  
Highway Superintendent Michael Dudley

Absent: Councilman Richard Bear  
Excused: Attorney Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Supervisor Macko explained that there will be no Department reports this evening. He is hopeful that by the next meeting on May 18th, we can return to our usual meetings when Department Heads will then provide monthly reports covering the months of February, March, and April.

Supervisor Macko raised for discussion the issue of the annual paving bids for the 2020 season. He fears if we don't get started on this now, that it won't get done. Due to the NYS on PAUSE, the budget was adopted but what funding will come via CHIPS is unclear. Councilman Bensen added that the Governor just reported today that the state highway budget line has been cut. Supervisor Macko noted the Greene County Highway Department Chairman advised Supervisors to not pave what we can't pay for, as the money coming from NYS seems questionable.

Highway Superintendent Dudley has recommended prioritizing resurfacing with binders on the following roadways: Drake Hill Road between Vly and King Hill, TM Elliott Lane, Maple Avenue between SR 81 and the county line, and Freehold Heights Road.

Mr. Bensen moved, seconded by Mr. Rauf, for 2,500 tons of blacktop in place be put to bid per Highway Superintendent Dudley's specifications, to be opened at the Town Board meeting on May 18, 2020 at 7:00 pm, and that acceptance of the bid is contingent upon state funding. Carried 4 ayes

The Freehold Volunteer Fire Co., Inc, is seeking a tax-exempt loan in the amount of \$175,000 to finance the acquisition of an Engine Tanker. It is required that they have approval by the Town Board in order to exclude interest on the Note from gross income for federal income tax purposes. It also must state that the Note shall be an obligation of the Fire Company and not of the Town of Greenville.

Mr. Bensen moved, seconded by Mr. Richards, to adopt the Resolution APPROVING ISSUANCE OF TAX EXEMPT NOTE FOR THE FREEHOLD VOLUNTEER FIRE COMPANY; attached.

Roll call requested;

Supervisor Macko aye  
Councilman Bensen aye  
Councilman Rauf aye  
Councilman Richards aye

Carried 4 ayes; Councilman Bear absent

Supervisor Macko addressed the issue of appointing meter readers; he suggests we hire two people, so there is always someone trained and available, and recommends Deputy Water Superintendent/Maintenance Supervisor Renee Hamilton, and part-time maintenance employee Alex Johnk. Concerns were raised regarding an inability to drive independently as well as the need to complete these tasks at a time not conflicting with their other maintenance or water plant responsibilities. Councilman Richards feels it is OK as a temporary solution, but come September (budget season), he will be looking at everything and making changes to save money.

Councilman Rauf moved, seconded by Mr. Bensen, to appoint Renee Hamilton and Alex Johnk on a contingent basis as meter readers for the remainder of 2020, at a salary of \$300 each, per quarter, which equals \$900 each for the remainder of 2020, for after-hours work only, to be fully reviewed at budget season. Carried 4 ayes

Supervisor Macko has prepared a memorandum dated 4/20/2020 regarding a spending freeze for the remainder of this year, as has been prepared for the past several years. All non-emergent spending is to be pre-approved by Supervisor Macko. After discussion,

Mr. Rauf moved, seconded by Mr. Bensen, to sign this memorandum from the Town Board as a whole, not just per Supervisor Macko. Carried 4 ayes

Concerns were raised by Supervisor Macko related to economic effects of COVID-19 for our residents, our small businesses including our resorts and the tourists who visit here. He reported that Community Partners was considering cancelling Greenville Day this year, as much of the support comes from our local businesses' sponsorship. Should the Memorial Day parade also be cancelled, the American Legion has pledged to return the Town of Greenville's annual donation of \$2,000 given to sponsor this event. Clerk-Collector/Health Officer Jackie Park addressed the need to develop a plan of action for reopening Town Hall for business when appropriate, with new health-safety practices implemented as recommended.

Clerk-Collector Park requested the Board consider waiving delinquent dog license renewal penalties in light of the difficulties the pandemic has brought upon residents. As Town Hall has been closed to the public since mid-March, she asks for the late fees which would be incurred for failure to re-license during the months of March, April and May, be waived. (These are the licenses due in February, March, and April)

Mr. Bensen moved, seconded by Mr. Richards, to waive the late fees for dog renewals due in February/March/April 2020 if processed by June 30, 2020. Carried 4 ayes

Clerk-Collector Park forwarded communication to Supervisor Macko relaying that the speed-request for County Route 41 had been completed and approved for reduction. The area north of the Greenville Center intersection of CR 35 and CR 41, north of the already reduced area of 30 mph, up to where County Route 41 meets State Route 81, has been ordered reduced to a 45 mph limit. Appropriate signage will be posted by the Greene County Highway Department.

The audit of bills occurred after which Mr. Bensen moved, seconded by Mr. Rauf, to pay the following:

Bills 130-167 except #147 on General abstract #4 for \$27,973.04

Bills 71-84 on Highway abstract #4 for \$16,617.00

Bills 35-45 on Sewer abstract #4 for \$15,632.26

Bills 44-51 on Water abstract #4 for \$6,432.92

Bills 3-4 on Windows and Sidewalk abstract #2 for \$7,267.86

Carried 4 ayes

Mr. Bensen moved to accept the Supervisor's Report for March; *this Clerk did not hear or document a second motion. All Supervisor's Reports will be reviewed and motioned upon at the next meeting.*

There being nothing further to address, Mr. Rauf moved to close the meeting at 7:55 pm, seconded by Mr. Bensen.

Carried 4 ayes

Jackie Park Jackie Park, Town Clerk-Collector

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SUPERVISOR MACKO

\_\_\_\_\_  
MR. BENSEN

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MR. RAUF

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MR. RICHARDS

**DRAFT**

## **Board Meeting**

Monday May 11, 2020

### **Buildings and Grounds**

#### **February**

Snow removals, Order and Install Records room door, Paint and Trim Highway, Fix sump pump (pump station), Keep trucks washed, Garbage Removal, Inventory, Caulk state troopers building, Planters to stories, Meeting with mid- Hudson engineers, build Highway lunch room, Plumbing for prevost hall, cut and install safety grates for highway pit.

#### **March**

Garbage removal, Inventory, Install all hardware on park bleachers , Meet with verison over cable for Wi-Fi in V.B park, Research on Security cameras, Set up Main care Services, Replace all light bulbs at wtpa with led lights, Mower to Benson for servicing, Disinfection of offices, Trim nature trails.

#### **April**

Turn water on in the North Barn, Pump out pump station, Garbage Removal, Office disinfection, York Rake all grounds, Store plow and sander for spring, Truck to Lue's for manifold and exhaust leak, Install new pressure relief valve for water heater at pioneer, Mow/ weed whack all buildings and grounds to include Locust Cemetery/ Greenville Center rd cemetery.

#### **May**

Garbage Removal, Disinfect Offices, Mow/ Weed whack all buildings and grounds including locust cemetery, Remove trees (Library/ Veterans Park).

**Town of Greenville  
Building Department  
Monthly Report**

Month of FEBRUARY, 2020

Building Permits: 14

Inspections: 42

Title Searches: 5

Septic Permits: 1

Sign Permits: \_\_\_\_\_

Fire Calls: 3

Violations: 5

Notes

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Town of Greenville  
**Miscellaneous Cash Report**  
 For Transaction Type: Permits  
 For: All Fee Types  
 Date Range: 02/01/2020 to 02/29/2020

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Permits	Building	B20-004	02/03/2020	5170 S R 81 Greenville, N Y 12083	1	\$512.00
Permits	Building	B20-005	02/07/2020	11434 Sr 32 Greenville, NY 12083	1	\$50.00
Permits	Building	B20-006	02/07/2020	11434 S R 32 Greenville, NY 12083	1	\$50.00
Permits	Building	B20-007	02/07/2020	225 North Rd	1	\$82.50
Permits	Building	B20-008	02/07/2020	Drake, Richard	1	\$65.00
Permits	Building	B20-009	02/07/2020	11 Hill Street Greenville, N Y 12083	1	\$50.00
Permits	Building	B20-010	02/07/2020	9601 S R 32 Freehold, NY 12431	1	\$1,004.00
Permits	Building	B20-011	02/07/2020	415 Carter Bridge Road Freehold, NY 12431	1	\$50.00
Permits	Building	B20-012	02/07/2020	American Tower Corp,	1	\$25.00
Permits	Building	B20-013	02/24/2020	31 Woodstock Road Westerlo, NY 12193	1	\$125.00
Permits	Building	B20-014	02/28/2020	6925 S R 81 E. Durham, NY	1	\$25.00
Permits	Building	B20-015	02/28/2020	106 North Road Greenville, NY 12083	1	\$50.00
Permits	Building	B20-016	02/28/2020	4006 Schoharie Turnpike Leeds, NY 12417	1	\$50.00
Permits	Building	B20-017	02/28/2020	369 Scutt Road Greenville, NY 12083	1	\$35.00
Permits	Sewer	SP20-01	02/07/2020	<i>Renewal sewer</i>	1	\$25.00

Total Quantity: 15  
 Grand Total: \$2,198.50

**Town of Greenville  
Building Department  
Monthly Report**

Month of MARCH, 2020

Building Permits: 3

Inspections: 28

Title Searches: 9

Septic Permits: /

Sign Permits: /

Fire Calls: /

Violations: /

**Notes**

COVID STARTED

BUILDING APPLICATIONS SUBMITTED AND REVIEWED

Megh

**Miscellaneous Cash Report**

For Transaction Type: Permits

For: All Fee Types

Date Range: 03/01/2020 to 03/31/2020

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Building	B20-018	03/13/2020	Flannery, Daniel 3889 Cocksackie Road Greenville, NY 12083	1	\$50.00
Permits	Building	B20-019	03/18/2020	Tortorelis, George 400 Old Road Windham, NY 12496	1	\$50.00
Permits	Building	B20-020	03/18/2020	Lane, Joshua 2640 C R 67 Freehold, NY 12431	1	\$50.00

**Total Quantity:** 3

**Grand Total:** \$150.00

**Town of Greenville  
Building Department  
Monthly Report**

Month of APRIL, 2020

Building Permits: ✓

Inspections: 27

Title Searches: 5

Septic Permits: ✓

Sign Permits: ✓

Fire Calls: 2

Violations: ✓

**Notes**

COVID CONTINUES

CONTINUE WITH MANY BUILDING APPLICATIONS SUBMITTED  
AND PLAN REVIEW



GREENVILLE WATER DISTRICT  
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: FEB 2020  
WATER PLANT A

page 1 of 3

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 lbs GAL

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l  
QUANTITY USED 13/4 gal

FILTERS ARE BEING RUN TOGETHER UNLESS  
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 2/7/20 LOCATION SCHOOL  
POS\* \_\_\_\_\_ NEG

DATE 2/7/20 LOCATION 11561 RT-32  
POS\* \_\_\_\_\_ NEG

\*POSITIVE COLIFORM RESULTS MUST BE  
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

SYSTEM RAN WELL IN FEBRUARY

REPORTED BY Paul Larry Beon

TITLE WATER SUPERINTENDENT

DATE 3/9/20

GREENVILLE WATER DISTRICT  
FED ID # NY1900028

OPERATIONS REPORT FOR THE MONTH OF Feb 2020  
WATER PLANT A

DATE	RAW WATER one / week each						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	2	3	Iron	Mang	Hrdness				Entering Tank	Leaving Tank	daily chlorine	location	weekly iron/mg	location
1																		
2	0.48		.213		200		0.00	.043	200	30	1/4	1/2	0.53	1.46	.16	Powder		
3														1.55	.17	Powder		
4														1.51	.19	Powder		
5													2.20	1.55	.16	CF	FE 0.00	CF
6													2.20	1.54	.19	Powder	MN .047	
7													2.01	1.54	.20	Powder		
8													-	1.51	1.01	MNIS		
9													2.20	1.65	.19	Powder		
10													-	2.02	.18	Powder		
11	.21		.205		200		.00	.052	200				0.64	1.95	.20	Powder		
12													2.04	1.91	.21	Powder		
13													-	1.95	.17	LIB	FE .01	LIB
14														2.02	.19	Powder	MN .032	
15										55	3/4	1/2	-	2.02	.19	Powder		
16	.22		.265		200		.00	.060	200				2.20	2.03	.23	Powder		
17													2.20	2.20	.18	Powder		
18													2.20	2.20	.17	Powder	FE .01	Powder
19													1.42	2.20	.19	Powder	MN .044	
20													-	2.20	.14	Powder		
21													2.20	2.20	.17	Powder		
22													1.60	2.20	.12	Powder		
23	.18		.203		250		.06	.049	250				0.82	2.70	.15	Powder		
24														2.20	.16	Powder		
25													0.11	2.16	.17	CF		
26														2.14	.30	Powder		
27													0.95	2.18	.21	Powder		
28													-	2.07	.22	Powder		
29													1.20	1.91	.19	Powder		
30										45	3/4	1/2	0.38	1.95	.17	Powder		
31													-	1.83	.18	Powder		
													1.37	1.77				

Feb 2020	WELL 3 A METER		WELL 2 A METER		TOWER HEIGHT	BACKWASH READING		DISTRIBUTION READING	
DATE	READING	GALLONS	READING	GALLONS			GALLONS		GALLONS
	29889		906880		55.0	1554471		19565990	
1	29889		906881		50.0	4640		68358	
2	29889		906881		48.2	4640		70,421	
3	29889		907554		51.7	4917		72,664	
4	29889		907554		47.2	5153		75,043	
5	29889		908327		51.5	5678		79,159	
6	29889		908999		57.3	5696		81,279	
7	29889		908999		51.7	5995		83,063	
8	29889		909201		57.7	6200		85,884	
9	29889		909701		51.6	6564		88,517	
10	29889		909702		48.5	6564		85,828	
11	29889		910502		57.0	7073		92,002	
12	29889		910529		53.0	7073		94,028	
13	29889		910530		48.9	7337		96,184	
14	29889		911249		55.5	7588		98,683	
15	29889		911443		53.6	7851		196,01324	
16	29889		911458		48.1	8366		03683	
17	29889		912138		55.0	8366		05673	
18	29889		912313		55.6	8645		06667	
19	29889		912326		52.8	8914		07962	
20	29889		912527		51.9	9141		09838	
21	29889		912695		50	9356		11204	
22	29889		912881		48.0	9386		13496	
23	29889		913534		54.8	9973		15639	
24	29889		913538		49.9	9973		17632	
25	29889		914180		57.0	1560226		19557	
26	29889		914183		57.1	60421		21659	
27	29889		914451		50.3	60902		24261	
28	29889		915067		57.3	60902		26407	
29	29889		915067		51.5	61126		28849	
30	29889		915746		57.7	61327		30511	
31	29889		915746		51.8	61601		32737	
TOTAL	0		886600			71300		666470	
AVERAGE	0		30,575			2,450		23,000	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF Feb

2020

FED ID# 1900028

WATER PLANT B

DATE	WELL#5	BK WASH	RAW WATER WELL#5			TREATED WATER			CL	ORTHO	PerMag	DAILY RESIDUALS		DISTRIBUTION	WTPB NOTES
	METER #S	METER #S	IRON	MANG	HARD	IRON	MANG	HARD	GALLONS ADDED			ENTERING	LEAVING	READING	
	119303	9164										0.79	1.00	163306	70
1	120295	9164										1.18	1.39	163400	
2	121305	9164	0.01	.126	200	0.00	.025	200			1/2 gal	1.38	1.52	163495	
3	122265	9164										1.24	1.39	163585	
4	123024	9164										.14	1.07	163651	
5	123041	9164										0.50	0.92	163657	
6	124044	9164										1.59	1.61	163745	
7	124192	9176										2.20	0.91	163817	
8	125487	9176											0.73	163882	↑ 72
9	126865	9176										0.25	0.89	164010	↑ 74
10	127560	9176										0.10	0.59	164073	↑ 78
11	129816	9176	.04	.075	200	.00	.038	200				1.66	1.27	164289	
12	130838	9176										2.20	1.77	164382	↓ 78
13	131717	9176										2.20	1.28	164463	
14	133176	9188										2.20	1.39	164600	↑ 78
15	133814	9188										2.20	1.40	164657	
16	135138	9188	.02	.12	200	0.01	.04	200				1.42	1.66	164778	
17	136058	9188										2.20	1.58	164868	
18	137879	9188										1.09	1.40	165036	
19															
20	139966	9188										2.20	<del>1.68</del>	165230	↓ 76
21	141190	9188										0.88	1.38	165344	
22	142354	9188										2.20	1.29	165454	↑ 78
23	143270	9188	.00	.099	200	0.00	.013	200				1.38	1.45	165588	↑ 84
24	144206	9200										1.20	1.28	165624	
25	146031	9200										0.56	0.58	165794	
26	147099	9200										1.71	1.03	165893	
27	148384	9200										2.20	1.93	166014	↓ 78
28	149767	9200										1.48	1.87	166140	↓ 76
29	150458	9200										2.08	1.81	166202	↓ 74
30	151346	9200										2.20	1.33	166290	
31															
TOTAL	311,550	3600												289600	
AVG	10,750	125												9,985	

**Adirondack Environmental Services, Inc**

Date: 12-Feb-20

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

**LabWork Order:** 200207015  
**PO#:**

**Lab SampleID:** 200207015-001  
**Client Sample ID:** 11561 RT 32

**Collection Date:** 2/7/2020 8:23:00 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	2/7/2020 2:00:00 PM
Escherichia coli	Negative	0			1	2/7/2020 2:00:00 PM

**Lab SampleID:** 200207015-002  
**Client Sample ID:** GCSD Elem Cafeteria

**Collection Date:** 2/7/2020 8:40:00 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	2/7/2020 2:00:00 PM
Escherichia coli	Negative	0			1	2/7/2020 2:00:00 PM

Public Water System Name NORTON HILL DAYCARE		Reporting Month/Year February 2020		Date Report Submitted		Source Water Type(s) <input type="checkbox"/> Surface <input type="checkbox"/> Ground <input type="checkbox"/> GVUDI <input type="checkbox"/> Log treatment required <input type="checkbox"/> Purchase with subsequent chlorination <input type="checkbox"/> Purchase w/out subsequent chlorination			
Public Water Supply ID Number NY 1930012		County GREENE		Town, Village, or City GREENVILLE TOWN					
DATE	Source(s) in use	IF METERED Treated water volume (1,000 gallons/day)	Chlorination			Ultraviolet Radiation (UV) / Other Treatments			
			Liquid Hypochlorite added to crock (gallons or quarts)	Free Chlorine residual at entry point (mg/l)	UV Unit Active (Yes/No)	Intensity Meter Reading (% Dose, Color)	Quartz Sleeve Cleaned (Yes/No)	Checked by (Initials)	Comments /Maintenance Problems /Sampling
1									
2									
3	well								
4	well					Yes	100%	NO	VT
5	well					Yes	100%	NO	VT
6	well					Yes	100%	NO	VT
7	well					Yes	100%	NO	VT
8						Yes	100%	NO	VT
9									
10	well					Yes	100%	NO	VT
11	well					Yes	100%	NO	VT
12	well					Yes	100%	NO	VT
13	well					Yes	100%	NO	VT
14	well					Yes	100%	NO	VT
15									
16									
17									
18	well					Yes	100%	NO	VT
19	well					Yes	100%	NO	VT
20	well					Yes	100%	NO	VT
21	well					Yes	100%	NO	VT
22									
23									
24	well					Yes	100%	NO	VT
25	well					Yes	100%	NO	VT
26	well					Yes	100%	NO	VT
27	well					Yes	100%	NO	VT
28	well					Yes	100%	NO	VT
29									
30									
31									
Total									
AVG.									

Chlorine Mix Ratio = \_\_\_\_\_ quarts/gallons of \_\_\_\_\_ % chlorine added to \_\_\_\_\_ gallons of water in crock

Date UV quartz sleeve last cleaned: \_\_\_\_\_ Date UV lamp replaced: 8/15/10 Alarm activation (yes or no) If "yes," date of activation \_\_\_\_\_

Reported by: PAUL LEROY BISH Title: OPERATOR NYS DOH Operator Number: NY0036317

Signature: Paul Leroy Bish Date: 3/9/20 Operator Grade Level: B+C+D

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 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 3/5/20 LOCATION 11 GARLAND LANE  
POS\*        NEG ✓

DATE 3/5/20 LOCATION EIM SCHOOL  
POS\*        NEG ✓

\*POSITIVE COLIFORM RESULTS MUST BE  
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

SYSTEM RAN WELL IN MARCH

REPORTED BY Paul Leng Be

TITLE WATER SUPERINTENDENT

DATE 4/8/20

GREENVILLE WATER DISTRICT  
FED ID # NY1900028

OPERATIONS REPORT FOR THE MONTH OF March 2020  
WATER PLANT A

DAT	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	2 Iron	3 Mang	3 Hrdness	Entering Tank	Leaving Tank	daily chlorine				location	weekly iron/mg	location			
1	0.25		.259		250		0.00	.049	250				1.37	1.83	.31	Library	FE.001	Library
2													2.20	1.89	.26	Powert	MN.053	
3													1.25	1.82	.24	Powert		
4													-	1.77	.25	Powert		
5													1.84	1.79	.74	Oranmsman		
6													-	1.70	.19	Powert		
7													1.78	1.69	.22	Powert		
8	0.70		.222		250		0.00	.039	250				-	2.69	.20	Library	FE.001	Library
9													2.70	1.59	.18	Powert	MN.031	
10													1.22	1.54	.19	Powert		
11													1.18	1.81	.20	Powert		
12													0.48	1.67	.21	Powert		
13										55	1/2	1/2	1.85	1.68	.17	Powert		
14	0.27		.338		250		6.00	.050	250				0.66	1.60	.16	Powert		
15													1.59	1.67	.14	CF	FA.000	CF
16													-	1.62	.19	Powert	MN.028	
17													-	1.59	.17	Powert		
18													1.82	1.61	.18	Powert		
19													1.44	1.62	.20	Powert		
20													-	1.63	.15	Powert		
21	0.72		.279		250		0.00	.048	250		1/2		-	1.68	.14	Powert		
22													1.83	1.63	.10	Powert	FE.000	Powert
23													-	1.56	.12	Powert	MN.046	
24											1/2	1/2	-	1.59	.13	Powert		
25													-	1.61	.11	Powert		
26													0.27	1.65	.14	Powert		
27										30			-	1.63	.13	Powert		
28	0.70		.258		250		0.00	.078	250				1.17	1.64	.16	Powert		
29													-	1.67	.15	CF	FE.001	CF
30													-	1.61	.13	Powert	MN.050	
31													-	1.86	.14	Powert		

March 2020	WELL 3 A METER		WELL 2 A METER		TOWER HEIGHT	BACKWASH READING		DISTRIBUTION READING	
DATE	READING	GALLONS	READING	GALLONS			GALLONS		GALLONS
	29889		915067		51.5	1561326		1928849	
1	29889		915746		57.7	61327		30511	
2	29889		915746		51.8	61601		32737	
3	29889		916404		57.4	61650		34288	
4	29889		916404		51.1	61911		36849	
5	29889		917072		57.7	62120		39358	
6	29889		917072		51.1	2230		42141	
7	29889		917756		58.0	2337		44168	
8	29889		917756		52.6	2547		46197	
9	29889		917786		48.8	2770		48106	
10	29889		918295		53.2	2815		49930	
11	29889		918716		53.0	3181		53275	
12	29889		918716		49.7	3181		55025	
13	29889		919382		56.1	3288		57026	
14	29889		919382		51.4	3503		59200	
15	29889		920054		58.2	3688		61022	
16	29889		920054		52.9	3942		63017	
17	29889		920055		48.5	4205		64947	
18	29889		920666		55.1	4301		66560	
19	29889		921390		58.0	4500		68373	
20	29889		921390		52.9	4719		69854	
21	29889		921606		49.2	4795		71827	
22	29889		921831		52.4	4796		73950	
23	29889		922128		53.2	5084		75531	
24	29889		922364		54.5	5309		76350	
25	29889		927467		57.4	5526		77828	
26	29889		927719		52.8	5757		79361	
27	29889		923070		52.3	5940		82298	
28	29889		923478		53.6	6012		85108	
29	29889		923663		53.1	6222		86525	
30	29889		923892		52.8	6272		88255	
31	29889		924188		54.0	6551		89704	
TOTAL	0		912,100			54,250		608,550	
AVERAGE	0		29,400			1750		19,600	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF March 2020

FED ID# 1900028

WATER PLANT B

DATE	WELL#5	BK WASH	RAW WATER WELL#5			TREATED WATER			CL	ORTHO	PerMag	DAILY RESIDUALS		DISTRIBUTION	WTPB NOTES
	METER #S	METER #S	IRON	MANG	HARD	IRON	MANG	HARD	GALLONS ADDED			ENTERING	LEAVING	READING	
	150458	9200										2.08	1.81	166202	
1	151346	9200	0.00	.027	200	0.00	.029	200				2.20	1.33	166290	
2	152854	9200										0.50	1.14	166427	↑77
3	154350	9212										0.97	1.03	166564	↓79
4	155465	9212										1.65	1.12	166667	
5	156418	9212										0.22	0.77	166755	↑76
6	157671	9212										0.96	1.12	166871	
7	158661	9212										2.05	1.07	166964	
8	159571	9212	0.02	.059	180	0.00	.031	180				0.18	0.82	167052	↑78
9	160254	9212										1.45	0.96	167158	
10	162440	9212										1.16	0.88	167315	
11	164253	9212										2.20	0.92	167484	
12	164841	9212										0.88	0.94	167540	
13	165886	9224										1.96	0.90	167632	
14	167010	9224										1.79	0.96	167740	↑80
15	168024	9224	0.02	.030	200	0.00	.025	200				1.50	1.26	167830	
16	169068	9224										1.11	1.09	167925	
17	171086	9224										0.66	0.74	168113	↑82
18	171865	9224										0.50	0.67	168186	↑84
19	173073	9224										1.83	1.44	168308	
20	174139	9224										1.99	1.69	168394	
21	175701	9224										1.35	1.45	168492	
22	176231	9236	0.00	.042	200	0.00	.046	200				1.30	1.25	168587	
23	177095	9236							55	1/2	1/2	-	0.86	168670	↓80
24	178928	9236										0.70	0.68	168840	↑82
25	180209	9236										2.11	0.94	168957	
26	181329	9236										1.02	1.04	169062	
27	182179	9236										-	0.90	169138	↑84
28	183361	9236										2.20	1.16	169250	
29	184413	9236	0.03	.078	180	0.01	.014	180				1.42	1.24	169343	
30	185419	9236										1.87	1.10	169436	
31	186371	9248										0.14	1.12	169520	
TOTAL	358620	4800												331800	
AVG	11,550	155												10,700	

**Adirondack Environmental Services, Inc**

Date: 11-Mar-20

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

**LabWork Order:** 200305038  
**PO#:**

**Lab SampleID:** 200305038-001 **Collection Date:** 3/5/2020 10:37:00 AM  
**Client Sample ID:** 11 Garland Ln **Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**SM 20,21-23 9223B(-04)COLILERT** Analyst: 10350

Total Coliform	Negative	0			1	3/5/2020 4:30:00 PM
Escherichia coli	Negative	0			1	3/5/2020 4:30:00 PM

**Lab SampleID:** 200305038-002 **Collection Date:** 3/5/2020 10:45:00 AM  
**Client Sample ID:** Elem Café. **Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**SM 20,21-23 9223B(-04)COLILERT** Analyst: 10350

Total Coliform	Negative	0			1	3/5/2020 4:30:00 PM
Escherichia coli	Negative	0			1	3/5/2020 4:30:00 PM

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 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 4/3/20 LOCATION 11501 R732  
POS\* \_\_\_\_\_ NEG

DATE 4/3/20 LOCATION 11561 R732  
POS\* \_\_\_\_\_ NEG

\*POSITIVE COLIFORM RESULTS MUST BE  
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN APRIL

REPORTED BY Paul Leroy Bear

TITLE WATER SUPERINTENDENT

DATE 5/8/20

GREENVILLE WATER DISTRICT  
FED ID # NY1900028

OPERATIONS REPORT FOR THE MONTH OF April 2020

WATER PLANT A

page 2/3

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	2 Iron	3 Mang	2 Hrdness	Entering Tank	Leaving Tank	daily chlorine				location	weekly iron/mg	location			
1													1.16	1.66	.14	Pioneer		
2													-	1.66	.13	Pioneer		
3																		
4																		
5	.13			.270		250	0.00	.097	250				1.19	1.49	.11	Pioneer		
6										3/4	1/2		-	1.53	.10	Pioneer		
7													0.77	1.28	.13	Pioneer	LIBRARY	FE 0.01 LIBRARY
8													2.20	1.58	.14	Pioneer		MN .045
9													1.45	1.70	.14	Pioneer		
10													1.26	1.69	.12	Pioneer		
11										50			0.70	1.64	.13	Pioneer		
12													1.29	1.74	.11	Pioneer		
13	.18			.252		250	.00	.037	250				0.16	1.60	.10	Pioneer		
14													1.04	1.67	.12	Pioneer		FE .01 Pioneer
15													0.27	1.67	.14	Pioneer		MN .032
16													2.70	1.63	.15	Pioneer		
17													1.56	1.63	.13	Pioneer		
18													0.90	1.63	.15	Pioneer		
19													2.70	1.69	.12	Pioneer		
20													0.98	1.65	.11	Pioneer		
21	.17			.250		250	.01	.042	250				-	1.68	.15	Pioneer		
22										3/4	1/2		1.28	1.75	.14	Pioneer		
23													1.65	1.75	.16	Pioneer	CF	FE 0.01 CF
24													1.78	1.82	.15	Pioneer		MN .054
25													1.21	1.68	.13	Pioneer		
26													1.30	1.62	.12	Pioneer		
27										50			1.21	1.72	.11	Pioneer		
28	.05			.278		250	.00	.035	250				1.41	1.74	.14	Pioneer		
29													1.44	1.80	.11	Pioneer		
30													-	1.81	.13	Pioneer	LIBRARY	FE .00 LIBRARY
31													1.47	1.71	.14	Pioneer		MN .048

APRIL 2020		WELL 3 A		WELL 2 A				DISTRIBUTION	
DATE	METER READING	GALLONS	METER READING	GALLONS	TOWER HEIGHT	BACKWASH READING	GALLONS	READING	GALLONS
	<del>29889</del>		924188		54.0	1566551		1989704	
1	29889		924354		52.5	6811		91335	
2	29889		924639		52.9	67025		92961	
3	29889		924848		53.1	7066		94384	
4	29889		925067		53.2	7294		95883	
5	29889		925286		52.8	7513		97526	
6	29889		925534		53.3	7630		98995	
7	29889		925778		51.9	8165		19701246	
8	29889		926201		53.1	8165		03825	
9	29889		926525		53.0	8409		06095	
10	29889		926734		52.5	8486		07663	
11	29889		926946		52.3	8521		09576	
12	29889		927239		53.3	8800		11270	
13	29889		927460		52.3	9021		12853	
14	29889		927789		53.8	9185		14722	
15	29889		928014		52.1	9607		16991	
16	29889		928365		54.1	9609		18822	
17	29889		928472		52.5	9643		20279	
18	29889		928722		53.6	9698		21718	
19	29889		928953		53.1	9959		22971	
20	29889		929195		51.8	1520128		25195	
21	29889		929519		53.2	0173		26840	
22	29889		930192		52.5	0407		28454	
23	29889		930200		52.7	0576		30283	
24	29889		930361		51.5	0846		31668	
25	29889		930742		54.1	1086		33114	
26	29889		930915		52.7	1318		34930	
27	29889		931195		53.6	1582		36286	
28	29889		931505		53.6	1803		38652	
29	29889		931744		53.5	1838		40979	
30	29889		932037		53.9	2066		42495	
31									
TOTAL	0		784,900						
AVERAGE	0		26,200			55150		527900	17600
						1850		527900	



**Adirondack Environmental Services, Inc**

Date: 07-Apr-20

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

**LabWork Order: 200403018**  
**PO#:**

**Lab SampleID:** 200403018-001  
**Client Sample ID:** 11501 St Rt 81

**Collection Date:** 4/3/2020 9:46:00 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	4/3/2010 3:00:00 PM
Escherichia coli	Negative	0			1	4/3/2010 3:00:00 PM

**Lab SampleID:** 200403018-002  
**Client Sample ID:** 11561 St Rt 81

**Collection Date:** 4/3/2020 9:56:00 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	4/3/2010 3:00:00 PM
Escherichia coli	Negative	0			1	4/3/2010 3:00:00 PM

# Office of the Assessor

**Gordon W. Bennett, IAO**

Ph: 518-966-5055x3

Fx: 518-966-4108

[gwb81560@gmail.com](mailto:gwb81560@gmail.com)

March 16, 2020

*RE: March Monthly Report*

## ***EXEMPTION RENEWALS***

The exemption renewals are in. They were due March 2nd. Out of all the renewals only 2 were not able to be processed because they were not submitted by the deadline. Attached is a list of exemptions that have been processed this year.

## ***Data Collection***

Building permit and property inventory reviews are still continuing. We will use this new information to change assessments for the assessment roll to be published on May 1.

## ***EXEMPTIONS***

*Listed below are the exemptions that were processed this year.*

**Agricultural:** Total Exemptions 41

**Disabled:** Total Exemptions 10

**Forest:** Total Exemptions 5

**Senior Citizen:** Total Exemptions 110

**Enhanced Star:** Total Exemptions 6

**Non-Profit:** Total Exemptions 28

**Clergy:** Total Exemptions 2

**Parsonage:** Total Exemptions 2

**Solar & Wind:** Total Exemptions 0

**Veteran's Exemptions:**

War Vet: 8      Combat Vet: 4      Disabled Vet: 4      Cold War Vet: 5

## Planning Board report to Town Board – March 2020

March 4:

A short but busy agenda awaited.

The Maple Avenue event venue was reviewed for final details, ones we established at the previous meeting's public hearing and board discussion. The project was approved, with the Board wishing Ms. Wang perfect weather for her wedding at her venue.

Cypress Creek was present. CCR rep Geoff Johnson requested a year extension to the current eighteen months. After reviewing screening for abutters, financial health of company, and financial means to finish the project, PB approved the extension. Mr. Johnson promised to acquaint himself with the abutters.

The Laundromat proposal for the property in front of the Town Park was the contentious part of the evening. A proposal for a 60 x 100 building (35 feet high, most of it roof, two attached businesses) is one the PB finds unacceptable in its current form. After a half-hour discussion, the applicant (Mark Wilcox) and engineer agreed to review and return.

Minutes were approved and the meeting adjourned.

Mark Overbaugh's attendance is appreciated.

Respectfully,  
Don Teator  
Greenville PB Chair

## #COVEXIT- Returning to Work After the Pandemic

-NYMIR Risk Control Team

As we navigate our way through the pandemic and prepare to return to work, we must take into account the changes that have occurred in each of our little corners of the world. The Governor has outlined regional re-opening requirements for non-essential workers. Before your region starts to open up, a plan should be developed to return to work for non-essential and other employees. No global plan will work everywhere. As this crisis unfolds, referring to Federal and State Executive Orders, guidance from the CDC along with other agencies such as Department of Health, PESH, and EEOC will be essential sources for the most up to date information.

Many Counties, Cities, Towns and Villages have been significantly affected, while some remain nearly untouched. NYMIR cannot address all considerations necessary for returning employees to work and opening services to members of the public. Much will depend on your region, testing in your area, medical services available and the availability of resources such as masks, gloves, sanitizers, and disinfectants.

We have compiled a list of suggestions and guidelines to be considered when entering the next phase. This list is by no means exhaustive. Whatever programs you do implement should be in writing to ensure consistency throughout your municipality. Also, make sure to document every incident.

- Communication is key. Large signs with simple instructions should be placed in conspicuous locations at the entrances and throughout facilities.
- Consider using vestibules or other areas for the public to enter, identify themselves and to state their business purpose. They can then be directed to the proper person or office.
- Upgrades to public access points should have a barrier between the public and public servants. Plexiglas is a good barrier option to reduce risk of airborne droplet transmission. Consider installing a phone or intercom in the vestibule for communication with the public, to further reduce the chance of contact.
- Adopt accepting documents electronically for now. Building departments, clerks' offices and others should be able to accept emailed PDF or JPEG files with signatures. This will reduce the number of human to human transactions
- Scans of notarized documents emailed are acceptable in most circumstances. Check with your municipal attorney.
- During the crisis, many entities have had success conducting business with the public using drop boxes, conference calls, emails, fax and, of course, snail mail.
- Drop Boxes-
  - Consider adding a camera at the entrance showing all persons who enter the vestibule and/or use the drop box.
  - Include a sign saying, "Do not use this box unless you have already contacted..." then provide information for someone who should know when to expect the item and can retrieve it in a timely manner.
- Consider creating additional space for customers and vendors, this might mean adding a drive-thru. These alternatives allow for communication with the public and little to no human contact.
- Employees who become symptomatic (cough, fever, difficulty breathing) should be tested as soon as possible and not allowed to return to work until asymptomatic and approved by a doctor.
- Implement a plan for immediate isolation of employees or customers who become sick in your workplace.

- Temperature testing may be incorporated in your return to work program. Your municipality may decide to test anyone who enters any facility. Though most thermometers are highly accurate, proper use needs to be stressed.
  - Stationing a person at the facility entrance to ensure temps are taken properly (with the proper equipment, PPE and Sanitization program) may be an option.
  - Children should remain with adults, at all times, and be subject to temperature taking and any other requirements for adults to enter a facility.
- Consider limiting the number of people inside at any given time. Mark out 6-foot spacing on the floor to help maintain social distancing.
- The firm handshake should no longer be in your repertoire. Direct human contact, unless it is with someone you live with daily, should be avoided.

The following are some general guidelines for reopening and some department specific ideas to help protect the public and those who serve them:

#### **General Guidelines:**

- Develop cleaning policies with lists of items to be cleaned, how often they should be cleaned and who is responsible to maintain the program and ensure the cleaning is being done. Provide workers with tissues, no-touch trash cans, hand soap, alcohol-based hand rubs with at least 60 percent alcohol, disinfectants, and disposable towels to clean their work surfaces. Consider electrostatic sprayers to disinfect workplaces and vehicles. Keep a cleaning record including date/time and who did the work. This can be done as part of the Blood Borne Pathogen policy.
- Replace face-to-face conversations--internally as well as those with customers, clients, and vendors with teleconferences, Zoom, Skype or other virtual platforms for meetings.
- Discourage workers from using other workers' phones, desks, offices, or other work tools and equipment.
- High efficiency Air Filtration can be added with higher quality filters. If possible increase the flow and circulation of fresh air in all buildings.
- Develop a plan to ensure to have the proper type and number of PPE of all types in inventory. Someone should be tasked with assessing and maintaining that inventory daily. Masks, gloves and hand sanitizer should be available for all. Masks should be used whenever interacting with others within 6 feet. Other PPE for Police and other departments may be necessary.
- Gloves should be worn during transactions or interaction, but wearing the same pair of gloves will cross-contaminate if used in multiple interactions. Gloves should be changed after each action, or interaction. (Anyone with cuts or abrasions on their hands should always wear gloves, changing them often.)
- Gloves and masks need not, but may by choice, be worn when working alone in a room or while driving a vehicle with no passengers.
- Remember the more you wear an item of PPE the more contaminated it may become. Change PPE often.
- Proper disposal of PPE is also essential in reducing the spread of disease. Teach employees the proper method for glove removal. Train employees on proper methods of disposal as part of your BBP Program.

- Washing of hands should be done every time gloves are changed, if possible, or as often as you can through your work day. Wash your hands with very warm water and soap them up for at least 20 seconds, then rinse. It is the 20 seconds of rinsing water that washes away the contaminants.
- Discontinue nonessential travel to locations with ongoing Covid-19 outbreaks.

**Department Specific procedures:**

- **DPW/Highway/Streets-**
  - Working outdoors and maintaining 6 feet distance, no mask is needed. However, if closer contact or working indoors, masks are recommended.
  - **Drivers/Laborers-**
    - One person per vehicle when possible. If more than one person is in a vehicle masks should be worn.
    - Keep hand sanitizer and wipes in the cab.
    - Clean and sanitize the cabin as often as possible.
  - **Water Filtration-**
    - Follow protocols issued by the State
    - Wear a mask when working within 6 feet of others.
  - **Waste Water Plant-**
    - Operators and workers should consider disposable Tyvek suits and/or uniforms that stay onsite.
    - Clothing should be changed to uniform or covered with Tyvek during work and then changed back into personal clothes when leaving.
    - Do not drive the same vehicle at work as you do to go home, unless the vehicle has been sanitized before going home.
  - **Sanitation-**
    - Clothing should be changed to uniform or covered with Tyvek during work and then changed back into personal clothes when leaving.
    - Disposable Tyvek suits should be worn by throwers. They should not enter the cab while wearing Tyvek. Goggles and rubberized Kevlar glove should be worn.
    - If Tyvek is unavailable then employees should change into a uniform upon arrival at work and, at the end of the shift, shower and change back into their personal clothes.
- **Playgrounds and Outdoor Recreational Leagues-**
  - Stay tuned to the State and Federal Departments of Public Health for guidance on this topic.
- **Community/Senior Centers/ Pools-**
  - Use discretion and follow current State and Federal direction for opening.
  - Often these centers have many activities for the Senior population. If indoor activities are restarted, the 6-foot rule should be enforced, masks and gloves worn when interacting with one another. Because of seniors' vulnerability to the virus, it may be wise to postpone these activities a while longer.
- **Food Services-**
  - Follow the newest food handling procedures.
  - No touch delivery systems should be implemented when possible.

- **Social Services/Probation/Public Health (Field)/Public Transportation-**
  - Anyone who may come into contact with an infected person should have full PPE available. (Visiting nurses or County Public Health employees need N95 respirator, fit testing, goggles, gloves and disposable gown and a method of disposal while in the field.)
  - Anytime a meeting can be arranged outdoors will further reduce exposures.
  - Public Transportation-
    - When two or more people are riding in a vehicle, all should be masked.
    - Hand sanitizer should be available.
    - The driver should use wipes to disinfect the driving area prior to each use.
    - Vehicles should be sanitized regularly, based on use.
- **Court-**
  - Refer to the Unified Court System for guidance on reopening.
- **Municipal Offices-**
  - Follow many of the General Guidelines above.
  - Consider establishing alternating workdays or shifts that reduce the total number of employees in a facility at a given time.
- **Code Enforcement-**
  - Use face mask when within 6 feet of others
  - One person per vehicle when possible. If more than one person is in a vehicle masks should be worn.
  - Keep hand sanitizer and wipes in the cab.
  - Clean and sanitize the cabin as often as possible.
- **Police and Animal Control-**
  - Follow procedures put in place by the leadership of the department. NY State Police have been issuing standards and practices to help keep officers safe.
  - Essential personnel have been working through this pandemic. Consider limiting hours, not sharing common spaces when possible and other general office guidelines above.
  - As non-essential personnel come back they should follow the general and Office provisions above.
  - Limit cross contamination by holding roll call and other meetings over the radio from their vehicles or hold outdoors.
  - Utilize more than one command post to further limit face to face interactions incurred by an entire shift at one location.
  - No window to window communication between cars.
  - Discretionary, reactive police mindset should still be exercised rather than the usual proactive to reduce number of interactions. An example would be pulling over only vehicles posing an actual threat to public safety, rather than by the book enforcement of V&T violations.
  - Two officers in one vehicle should wear face coverings.
  - Control number of officers responding while still assuring necessary backup.
- **Other Departments**
  - Should use their discretion, implementing as many of these guidelines as needed to protect themselves and the public as we go through this pandemic together.

**Protocols for Essential Personnel to Return to Work Following COVID-19 Exposure or Infection\***  
(Taken directly from the NY State Department of Public Health website)

Essential personnel with confirmed or suspected COVID-19 may be permitted to work in the required workplace setting only if all of the following conditions are met:

1. Working from home would adversely impact essential services or functions, including critical public health and public works infrastructure in New York or the response to the COVID-19 public health emergency.
2. Require an IGG test or a negative swab, especially if the person works in an office or with others every day. Your municipality should have information readily available for a test site for staff that do not have a doctor available to them to perform the test.
3. Personnel have maintained isolation for at least 7 days after illness onset (i.e. symptoms first appeared) and have not had a fever for at least 72 hours without the use of fever reducing medications, and with other symptoms improving.
4. Personnel who are recovering from COVID-19, and return to work, must wear a facemask (for the purposes of this guidance, a facemask is a well-secured mask that covers the mouth and nose. No personal fit testing is necessary for a facemask) for 14 days following onset of illness.

Municipalities will face a variety of issues with varying levels of intensity. Local experience may require additional procedures be implemented, while others may require less. Personal safety is up to each of us individually. These guidelines will only work to the extent that they are implemented and enforced daily. While the guidelines are meant to help, they may be changed or be overruled based on circumstances changing as we move forward through the pandemic. Stay tuned to State and Federal Health organizations for the latest information and guidelines.

Together our mission is to serve and protect the public through this pandemic. Remember, your Risk Control Team is here to help answer questions and share best practices as we go through this unprecedented time in history.

Sources:

<https://www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html>

[OSHA Guidance for Preparing Workplaces for COVID-19pdf icon](#)

[file:///C:/Users/LEWJA/Downloads/doh\\_covid19\\_essentialpersonnelreturntowork\\_rev2\\_033120.pdf](file:///C:/Users/LEWJA/Downloads/doh_covid19_essentialpersonnelreturntowork_rev2_033120.pdf)

<https://abcnews.go.com/Health/ultraviolet-light-fight-spread-coronavirus/story?id=70170111>

<https://news.yahoo.com/sunlight-destroys-coronavirus-very-quickly-new-government-tests-find-but-experts-say-pandemic-could-still-last-through-summer-200745675.html>

[\\*coronavirus.health.ny.gov](https://coronavirus.health.ny.gov) › files › documents › 2020/04 - Protocols for Essential Personnel to Return to Work Following



**Roofing Proposal Addendum**  
Prepared on May 6, 2020

**Prepared for:**  
Renee Hamilton  
Paul J. Macko- Town Supervisor  
Town of Greenville- Town Hall  
11159 State Rt. 32  
Greenville, NY 12083  
518-966-5055  
[rhamilontownofgreenville@gmail.com](mailto:rhamilontownofgreenville@gmail.com)

**Project details: Roof seam sealant**

- Clean & prime all EPDM seams
- Apply bonding adhesive & apply new EPDM Seam tape where applicable

**Warranty Information:** Giuffre Contracting LLC will provide a 1-year seal warranty on seam repairs. This warranty is for seam tape bonding to existing rubber roof. Leaks beyond seam repairs and moisture trapped under existing rubber are not covered under warranty.

**Total Job** **\$2051.69**  
**Payment Breakdown: Upon Completion**

**Contractor Certification:** We propose hereby to furnish material and labor- complete in accordance with the specifications of this agreement.

**Contractor Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Acceptance of Proposal:** The prices, specifications and conditions within this agreement are satisfactory and are hereby accepted. Giuffre Contracting LLC is authorized to do the work as specified. Payments will be made as outlined within this agreement.

**Customer Signature:** Paul J. Macko **Date:** 5-6-20

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	3	22.50
			<b>Sub-Total:</b>	<b>\$22.50</b>
A 2130	MISC. FEES	Recycling	11	2,499.00
			<b>Sub-Total:</b>	<b>\$2,499.00</b>
A 2555	PERMIT FEES	Building	14	2,173.50
			<b>Sub-Total:</b>	<b>\$2,173.50</b>
A 2590	PERMIT FEES	Sewer	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
A1255	Conservation	Conservation	3	2.32
			<b>Sub-Total:</b>	<b>\$2.32</b>
A2544	Dog Licensing	Female, Spayed	15	135.00
		Male, Neutered	12	108.00
		Male, Unneutered	5	85.00
		Purebred Licenses	1	50.00
		Replacement Tags	2	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	9	-27.00
			<b>Sub-Total:</b>	<b>\$376.00</b>

**Total Local Shares Remitted: \$5,098.32**

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 58.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 39.68  
 Amount paid to: State Health Dept. for Marriage Licenses \_\_\_\_\_ 67.50

**Total State, County & Local Revenues: \$5,263.50**

**Total Non-Local Revenues: \$165.18**

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* 3-2-2020  
\_\_\_\_\_  
Town Clerk Date

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	12	2,683.50
			<b>Sub-Total:</b>	<b>\$2,683.50</b>
A 2555	PERMIT FEES	Building	3	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
A1255	Conservation	Conservation	1	1.38
			<b>Sub-Total:</b>	<b>\$1.38</b>
A1603	Registrar Fees	Certified Copies	8	80.00
			<b>Sub-Total:</b>	<b>\$80.00</b>
A2544	Dog Licensing	Female, Spayed	9	81.00
		Female, Unspayed	3	51.00
		Male, Neutered	6	54.00
		Male, Unneutered	2	34.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	2	50.00
	Seniors, 65 and older	Seniors, 65 and older	3	-9.00
			<b>Sub-Total:</b>	<b>\$261.00</b>

**Total Local Shares Remitted: \$3,175.88**

Amount paid to: NYS Ag. & Markets for spay/neuter program 30.00

Amount paid to: NYS Environmental Conservation 23.62

**Total State, County & Local Revenues: \$3,229.50**

**Total Non-Local Revenues: \$53.62**

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* 4-3-2020  
\_\_\_\_\_  
Town Clerk Date



Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	3	22.50
			<b>Sub-Total:</b>	<b>\$22.50</b>
A 2130	MISC. FEES	Recycling	11	2,499.00
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			<b>Sub-Total:</b>	<b>\$2,173.50</b>
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			<b>Sub-Total:</b>	<b>\$25.00</b>
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A2544	Dog Licensing	Female, Spayed	15	135.00
		Male, Neutered	12	108.00
		Male, Unneutered	5	85.00
		Purebred Licenses	1	50.00
		Replacement Tags	2	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	9	-27.00
			<b>Sub-Total:</b>	<b>\$376.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$5,098.32</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			58.00
Amount paid to:	NYS Environmental Conservation			39.68
Amount paid to:	State Health Dept. for Marriage Licenses			67.50
<b>Total State, County &amp; Local Revenues:</b>	<b>\$5,263.50</b>	<b>Total Non-Local Revenues:</b>	<b>\$165.18</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* 3/2/2020  
\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Date

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	12	2,683.50
			<b>Sub-Total:</b>	<b>\$2,683.50</b>
A 2555	PERMIT FEES	Building	3	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
A1255	Conservation	Conservation	1	1.38
			<b>Sub-Total:</b>	<b>\$1.38</b>
A1603	Registrar Fees	Certified Copies	8	80.00
			<b>Sub-Total:</b>	<b>\$80.00</b>
A2544	Dog Licensing	Female, Spayed	9	81.00
		Female, Unspayed	3	51.00
		Male, Neutered	6	54.00
		Male, Unneutered	2	34.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	2	50.00
	Seniors, 65 and older	Seniors, 65 and older	3	-9.00
			<b>Sub-Total:</b>	<b>\$261.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$3,175.88</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				30.00
Amount paid to: NYS Environmental Conservation				23.62
<b>Total State, County &amp; Local Revenues:</b>		<b>\$3,229.50</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$53.62</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* 4-3-2020  
\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Date

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	1	7.50
			<b>Sub-Total:</b>	<b>\$7.50</b>
A 2130	MISC. FEES	Recycling	10	4,003.00
			<b>Sub-Total:</b>	<b>\$4,003.00</b>
A1603	Registrar Fees	Certified Copies	12	120.00
			<b>Sub-Total:</b>	<b>\$120.00</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	12	108.00
		Female, Unspayed	3	51.00
		Male, Neutered	10	90.00
		Male, Unneutered	4	68.00
	Seniors, 65 and older	Seniors, 65 and older	5	-15.00
			<b>Sub-Total:</b>	<b>\$302.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$4,432.50</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				43.00
Amount paid to: State Health Dept. for Marriage Licenses				22.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$4,498.00</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$65.50</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.

_____	_____	<i>Jackie Park</i>	<i>5/1/2020</i>
Supervisor	Date	Town Clerk	Date

# Town of Greenville Town & County 2020

## Collection Summary

Transactions Posted on 02/01/2020 thru 02/29/2020

*FEB. only*

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:
Town & County 2020	117502.54	1175.02	0.00	0.00
<b>Totals:</b>	<b>117502.54</b>	<b>1175.02</b>	<b>0.00</b>	<b>0.00</b>

### Collection Statistics:

Number of Postings:	75
Percentage Collected:	2%
Number of Adjustments:	0
Number of Voids:	4
Number of Returned Payments:	6
Number Refunded Duplicate Pmnts:	5
Total Refunded:	589.53
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	6
Mail:	52
Counter:	17

Cash:	8597.03
Check:	100213.21
Other:	9867.32
<b>Total:</b>	<b>118677.56</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>118677.56</b>	
Taxes:	117502.54
Penalty:	1175.02
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>118677.56</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
<b>118677.56</b>	

### Other Payment Type Breakout:

Online Payment:	6	9867.32
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*Jaime Park*  
*3-2-2020*

# Town of Greenville Town & County 2020

## Collection Summary

Batches 1 thru 66

*thus far 2020*

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2020	3963298.11	1175.02	0.00	0.00	786466.81
<b>Totals:</b>	<b>3963298.11</b>	<b>1175.02</b>	<b>0.00</b>	<b>0.00</b>	<b>786466.81</b>

### Collection Statistics:

Number of Postings:	2143
Percentage Collected:	83%
Number of Adjustments:	0
Number of Voids:	17
Number of Returned Payments:	11
Number Refunded Duplicate Pmnts:	15
Total Refunded:	5173.00
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	472
Mail:	1161
Counter:	508

Cash:	73040.36
Check:	3657164.77
Other:	234283.00
<b>Total:</b>	<b>3964488.13</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>3964488.13</b>	
Taxes:	3963298.11
Penalty:	1175.02
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	0.00
<b>Total:</b>	<b>3964488.13</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
<b>3964488.13</b>	

### Other Payment Type Breakout:

Credit Card:	1	1156.69
Money Order:	1	631.80
Online Payment:	70	232494.51

*Jaime Farn*  
*3/2/2020*

# Town of Greenville Town & County 2020 Collection Summary

*March 2020  
only*

Transactions Posted on 03/01/2020 thru 03/31/2020

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:
Town & County 2020	96354.06	1927.09	0.00	0.00
<b>Totals:</b>	<b>96354.06</b>	<b>1927.09</b>	<b>0.00</b>	<b>0.00</b>

## Collection Statistics:

Number of Postings:	39
Percentage Collected:	2%
Number of Adjustments:	0
Number of Voids:	1
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	9
Mail:	28
Counter:	2

Cash:	488.08
Check:	59549.54
Other:	38243.53
<b>Total:</b>	<b>98281.15</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>98281.15</b>	
Taxes:	96354.06
Penalty:	1927.09
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>98281.15</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
<b>98281.15</b>	

## Other Payment Type Breakout:

Online Payment:	9	38243.53
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*Jane Park  
4-3-2020*

# Town of Greenville Town & County 2020 Collection Summary

*Jan-March  
2020*

Batches 1 thru 80

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2020	4081807.99	3268.45	0.00	0.00	667956.93
<b>Totals:</b>	<b>4081807.99</b>	<b>3268.45</b>	<b>0.00</b>	<b>0.00</b>	<b>667956.93</b>

## Collection Statistics:

Number of Postings:	2192
Percentage Collected:	86%
Number of Adjustments:	0
Number of Voids:	18
Number of Returned Payments:	11
Number Refunded Duplicate Pmnts:	16
Total Refunded:	5173.20
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	485
Mail:	1194
Counter:	511

Cash:	73528.44
Check:	3729029.51
Other:	282533.49
<b>Total:</b>	<b>4085091.44</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>4085091.44</b>	
Taxes:	4081807.99
Penalty:	3268.45
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	0.00
<b>Total:</b>	<b>4085091.44</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
<b>4085091.44</b>	

## Other Payment Type Breakout:

Credit Card:	1	1156.69
Money Order:	1	631.80
Online Payment:	83	280745.00

*Jane Lane  
4-3-2020*

# Town of Greenville Town & County 2020 Collection Summary

Transactions Posted on 04/01/2020 thru 04/30/2020

*April 2020  
only*

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2020	60947.45	1828.44	0.00	0.00	
<b>Totals:</b>	<b>60947.45</b>	<b>1828.44</b>	<b>0.00</b>	<b>0.00</b>	

## Collection Statistics:

Number of Postings:	40
Percentage Collected:	1%
Number of Adjustments:	0
Number of Voids:	0
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	1
Total Refunded:	0.20
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	5
Mail:	35

Cash:	0.00
Check:	54648.89
Other:	8127.00
<b>Total:</b>	<b>62775.89</b>
<b>Minus Duplicate/Over Payments:</b>	<b>0.00</b>
	<b>62775.89</b>
<b>Taxes:</b>	<b>60947.45</b>
<b>Penalty:</b>	<b>1828.44</b>
<b>Surcharge:</b>	<b>0.00</b>
<b>Ret. Check Fees:</b>	<b>0.00</b>
<b>Notice Fees:</b>	<b>0.00</b>
<b>Total:</b>	<b>62775.89</b>
<b>Minus Direct / Under Payments:</b>	
<b>0 Direct:</b>	<b>0.00</b>
<b>0 Under:</b>	<b>0.00</b>
	<b>62775.89</b>

## Other Payment Type Breakout:

Online Payment:	5	8127.00
-----------------	---	---------

*J. J. J.*  
5-5-2020

# Town of Greenville Town & County 2020

## Collection Summary

Transactions Posted on 01/01/2020 thru 04/30/2020

*Thus far 2020  
Jan - April*

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2020	4148278.22	5207.35	0.00	0.00	601486.70
<b>Totals:</b>	<b>4148278.22</b>	<b>5207.35</b>	<b>0.00</b>	<b>0.00</b>	<b>601486.70</b>

### Collection Statistics:

Number of Postings:	2234
Percentage Collected:	87%
Number of Adjustments:	0
Number of Voids:	19
Number of Returned Payments:	11
Number Refunded Duplicate Pmnts:	16
Total Refunded:	5173.20
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	491
Mail:	1229
Counter:	511

Cash:	73528.44
Check:	3783678.40
Other:	296293.73
<b>Total:</b>	<b>4153500.57</b>
Minus Duplicate/Over Payments:	0.00
	<b>4153500.57</b>
Taxes:	4148278.22
Penalty:	5207.35
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	0.00
<b>Total:</b>	<b>4153500.57</b>
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	<b>4153500.57</b>

### Other Payment Type Breakout:

Credit Card:	1	1156.69
Money Order:	1	631.80
Online Payment:	89	294505.24

*Jayne Fair  
5-5-2020*

**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, 2020.

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
<b>General Fund</b>	
interest	586.73
clerk's deposit	3176.00
court fees	563.00
AIM pymt (2019)	11747.00
misc.	400.00
	<hr/>
	\$16,472.73
<b>Highway Fund</b>	
interest	479.48
fuel reibat.	4724.93
	<hr/>
	\$5,204.41
<b>Library Fund</b>	
interest	8.74
monthly deposit	2203.86
	<hr/>
	\$2212.60
<b>Water Fund</b>	
interest	\$23.23
<b>Sewer Fund</b>	
interest	105.12
EFC funds	42787.05
	<hr/>
	\$42,892.17
<b>TOTAL</b>	<b>\$66,805.14</b>

Dated: Feb. 29, 2020

*Paul J. Markes*  
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, 2020.

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<b>General Account</b>	
pay 5-8m	32023.99
employee benefits	14187.57
abstract #2	20135.81
	<hr/>
	\$66,347.37
<b>Highway Account</b>	
pay 5-8	15468.49
employee benefits	4899.90
abstract #2	18085.76
	<hr/>
	\$38,454.15
<b>Library Account</b>	
pay 5-8m	7433.77
employee benefits	1380.70
abstract #2	5600.54
	<hr/>
	\$14,415.01
<b>Water Account</b>	
pay 5-8	3281.22
employee benefits	2297.21
abstract #2	3057.76
	<hr/>
	\$8,636.19
<b>Sewer Account</b>	
abstract #2	\$17,678.82
<b>TOTAL</b>	<b>\$145,531.54</b>

Dated: Feb 29, 2020

*Paul J. Markes*  
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 March, 2020

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<b>General Fund</b>	
payrolls 9-14m/q	46372.95
employee benefits	13814.92
abstract #3	13059.58
	-----
	\$72,947.45
<b>Highway Fund</b>	
payrolls 9-14	23373.04
employee benefits	5484.49
abstract #3	24158.29
	-----
	\$53,015.82
<b>Library Fund</b>	
payrolls 9-14m	10086.29
employee benefits	1583.64
abstract #3	3976.16
	-----
	\$15,646.08
<b>Water Fund</b>	
payrolls 9-14q	5961.83
employee benefits	2501.86
abstract #3	4606.94
	-----
	\$13,070.63
<b>Sewer Fund</b>	
abstract #3	\$9680.39
<b>TOTAL</b>	<b>\$154,676.12</b>

Dated: March 31, 2020

*Paul J. Mackie*  
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 March, 2020

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
<b>General Fund</b>	
interest	216.33
clerk's deposit	5098.32
msc fees	368.03
court fees	965.00
	-----
	\$6647.68
<b>Highway Fund</b>	
interest	212.88
fuel reimbat.	138.17
	-----
	\$350.25
<b>Library Fund</b>	
interst	35.32
monthly dep.	656.80
	-----
	\$700.70
<b>Water Fund</b>	
interst	14.11
metered sales	2033.06
	-----
	\$2047.17
<b>Sewer Fund</b>	
interest	\$54.93
<b>TOTAL</b>	<b>\$9,800.73</b>

Dated: March 31, 2020

*Paul J. Mackie*  
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 April, 2020

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<b>general Fund</b>	
pay 15-18m	29330.57
employee benefits	9635.11
abstract #4	15380.77
	-----
	\$84,346.45
<b>Highway Fund</b>	
pay 15-18	15156.20
employee benefits	4945.51
abstract #4	4091.26
	-----
	\$24,192.97
<b>Library Fund</b>	
pay 15-18m	7532.34
employee benefits	1373.70
abstract #4	2320.44
	-----
	\$11,226.48
<b>Water Fund</b>	
pay 15-18	3281.22
employee benefits	2297.20
abstract #4	3254.74
	-----
	\$8,833.16
<b>Sewer Fund</b>	
abstract #4	\$154,338.55
(loab pymt)	
<b>TOTAL</b>	<b>\$252,937.61</b>

Dated: April 30, 2020

*Paul J. Mackay*  
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 April, 2020

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
<b>General Fund</b>	
interest	69.16
clerk's dep	3175.88
msc fees	100.00
	-----
	\$3,345.04
<b>Highway Fund</b>	
interest	\$70.81
<b>Water Fund</b>	
interest	4.63
metered sales	18020.40
	-----
	\$18,025.03
<b>Library Fund</b>	
interest	8.30
monthly dep	2012.71
	-----
	\$2021.01
<b>Sewer Fund</b>	
interat	25.23
dep fees	31253.40
	-----
	\$31,278.63
<b>TOTAL</b>	<b>\$84,740.52</b>

Dated: April 30, 2020

*Paul J. Mackay*  
Town of Greenville Supervisor

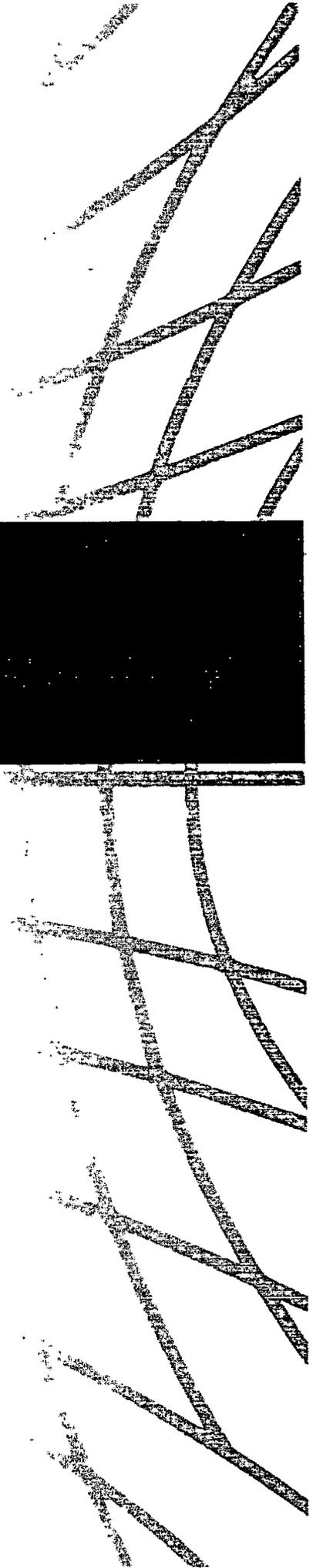
**Town  
of  
Greenville**  
townofgreenvillenyny.com

**2020**  
January

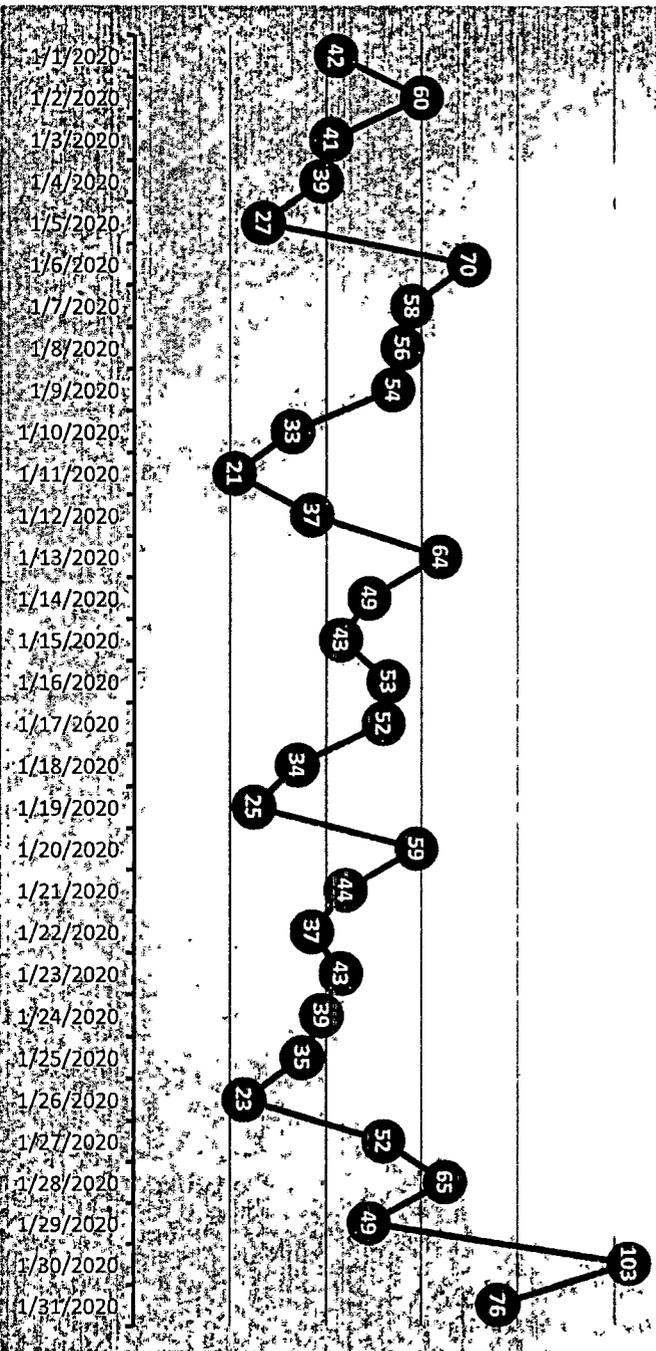
**Traffic  
Report by  
Homestead**

Prepared by .

**KathodeRay**



# Town of Greenville Visitor Traffic



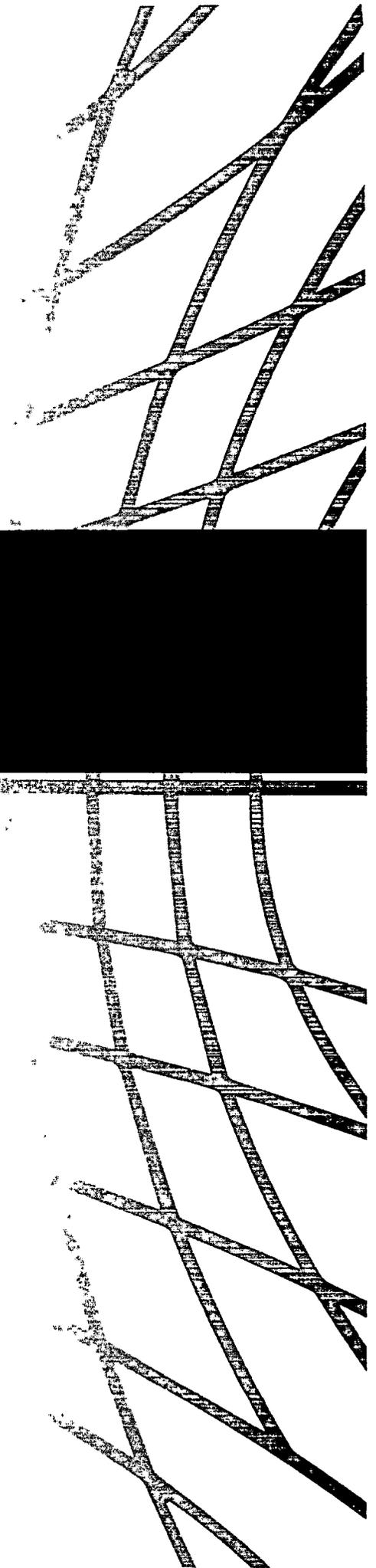
**Town  
of  
Greenville**  
townofgreenvilleny.com

**2020**  
February

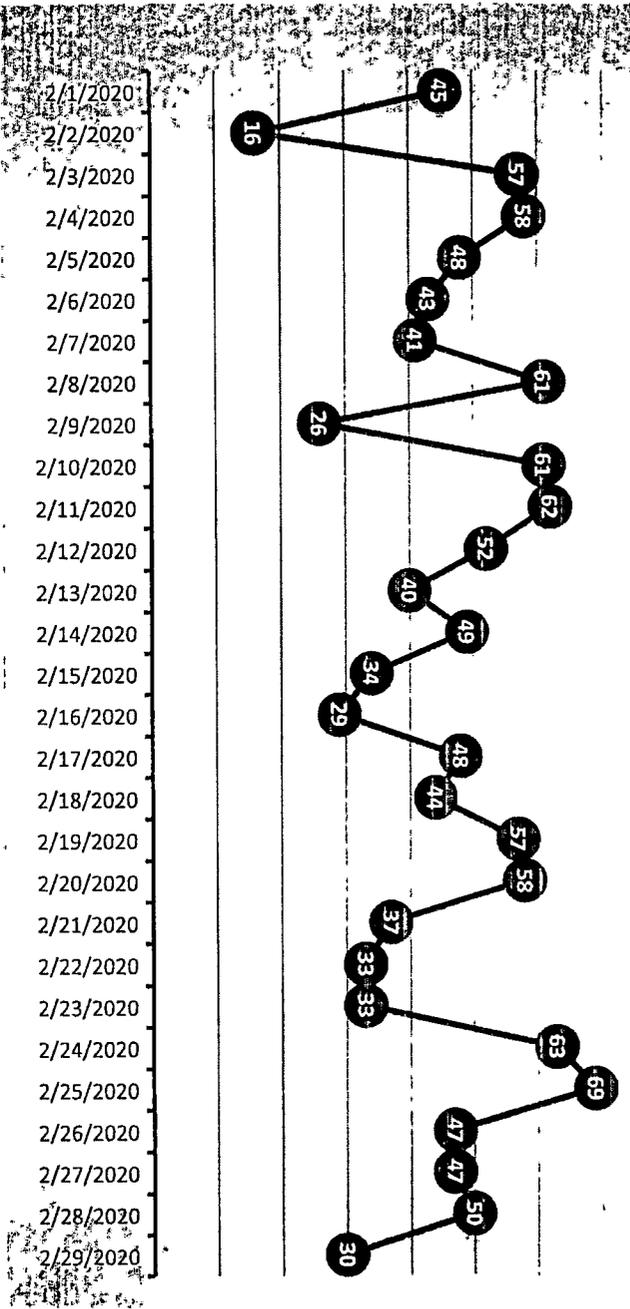
**Traffic  
Report by  
Homestead**

Prepared by

**KathodeRay**



# Town of Greenville Visitor Traffic



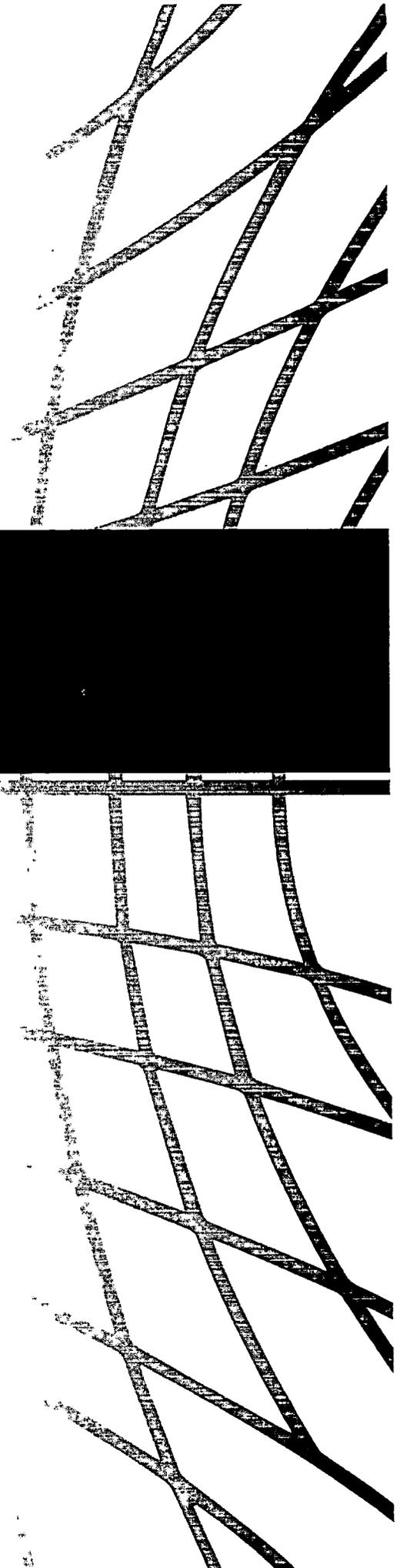
**Town  
of  
Greenville**  
townofgreenvillenyc.com

**2020**  
March

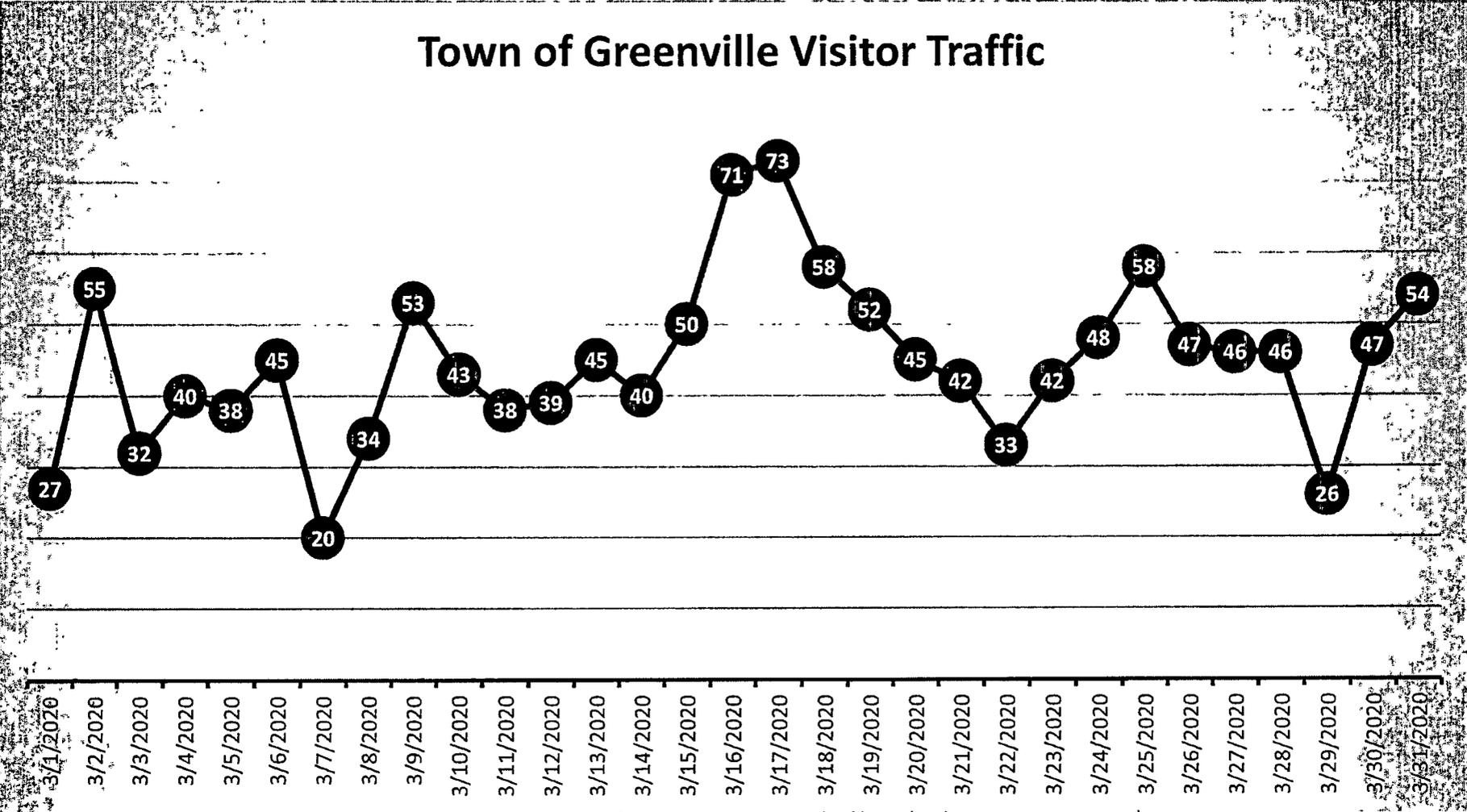
**Traffic  
Report by  
Homestead**

Prepared by

**KathodeRay**



# Town of Greenville Visitor Traffic



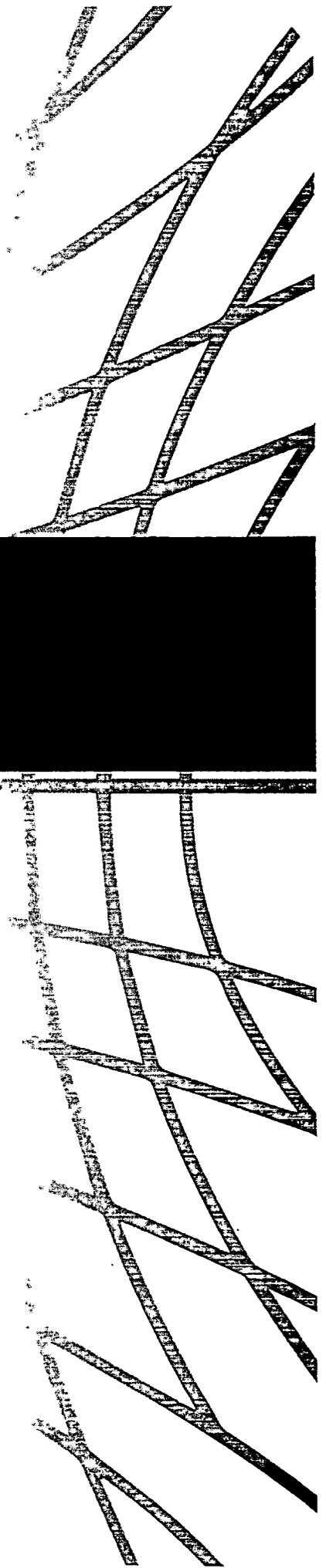
**Town  
of  
Greenville**  
townofgreenvillenyc.com

**2020**  
April

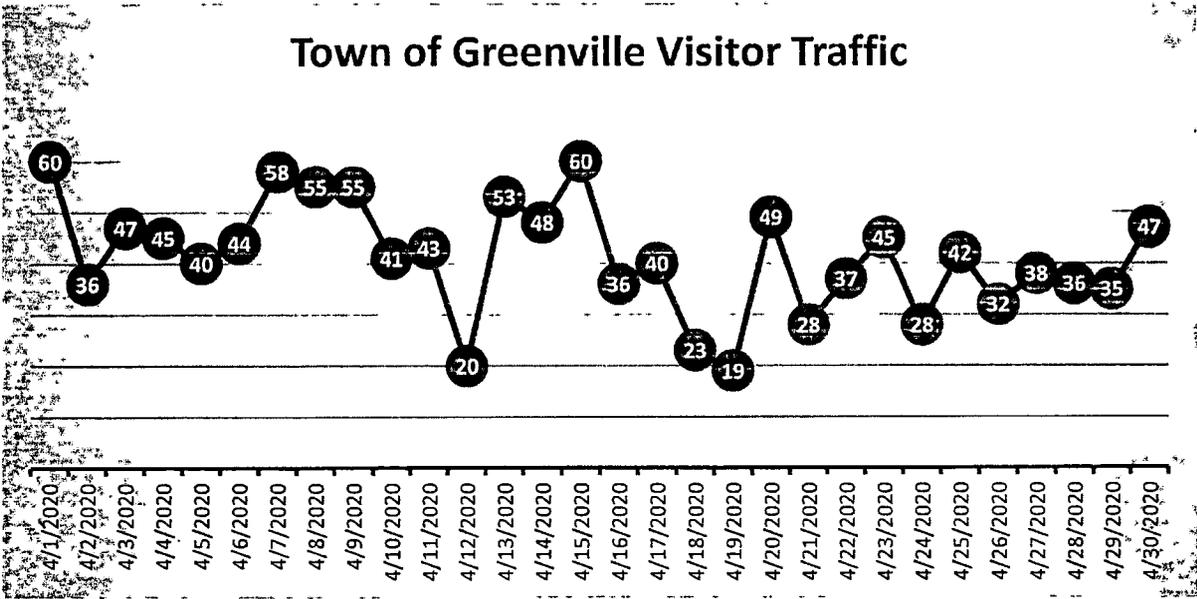
**Traffic  
Report by  
Homestead**

Prepared by

**KathodeRay**



# Town of Greenville Visitor Traffic



# Greenville Local History Group Newsletter

Winter 2020, Issue 284

Annual Report

Good almost-Spring to all,

Annual Report time comes again. Nearly 200 of you are receiving this by email; another twenty are receiving the paper copy via regular mail.

I trust March is finding all in good health. We “stayers” moaned about a drabber November than usual and the two feet of snow in early December. And except for a half-week of cold just before Christmas, we have enjoyed a very moderate winter. It is interesting to compare this winter to an “average” winter, not that such a thing exists, and also to compare this winter to the winter that is in our heads.

Once again, the 2019 program schedule had a nice variety of topics. Amongst them:

**April:** a history of the Far Hill Nursing Home and Greenville Medical Center – Shelly Dobski

**May:** Greenville of the 1970s – Audrey Matott (Part 3)

**June:** Freehold Congregational Church (meeting at the church)

**July:** Storyteller Special – Flip Flach (Part 1)

**August:** GLHG History: 30 years, birthday cake

**September:** History of Town Park – Debbie Magee

**October:** 2020 Calendar

**November:** Fourth Annual Sylvia Hasenkopf – East Greenville, Butler & Rundell

A few old-timers can remember when we alternated between programs and share sessions. November 2013 was our last scheduled share session. And it would take a real old-timer to

remember when we last met in the winter. (December 1992)

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 that I remembered to scribble down!

A thank you goes to all of you who proposed ideas, or directed me to possible leads, or you yourself became a program. Your feedback is most welcome and serves 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.

A thank you goes to Audrey Matott once again, this time for her 2019 program using Greenville newspapers to shape a narrative about the 1970s. It is a challenging enterprise to tell a story that so many people in the audience experienced. Much appreciated, Audrey!

And mentioning Audrey again: Audrey undertook moderating a Facebook page – Greenville Local History Group. She contributes pictures and text, often coming from past Greenville Locals, with anyone else welcome to contribute or react to these posts. Fortunately, the feedback on this Facebook page has been overwhelmingly positive. I think the next wave of enthusiasm for local history will come via Audrey’s efforts.

All the year's programs were recounted in the monthly 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](http://dteator.com), with a link to [glhg](http://glhg) newsletters. I intend to re-start a web site and will let you know when that happens.

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

One of 2019's highlights was the production of the 2020 calendar. As always, I hoped that the 50-75 hours of effort resulted in a practical historical artifact that showed a range of hamlets, of time periods, of new and old acquisitions, of seasons, and of buildings and people. Comparisons with early calendars showed newer calendars allotting more recognition for local history being made by those of us still making it. If that is a trend you like, or otherwise, feel free to comment.

The Recognition segment of our calendar took a very different turn this past year. Recognizing GCS teachers (1930-2020), this piece of the calendar needed another fifty hours of work. In the end, 23 teachers were recognized and further celebrated at our October meeting. The response was overwhelmingly positive.

And this response and topic accounted for the final sales figures of the 2020 calendar – a sellout by Thanksgiving, the first time that has ever happened, and with only the first calendar (1991) matching the sellout distinction.

Most years we are happy to break even. This year, we gained a few hundred dollars to the good.

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. Marty Kelly has been a mainstay for a half-dozen years now, and now joined by son Quinn who undertook as a personal mission our sale of calendars. A record 90 calendars went through Kelly's Pharmacy this year. Thank you, Quinn and Marty.

So, the calendar treasury is adequate for the moment, with enough to fund next year's calendar, a most welcome situation. And now it has a few hundred dollars to spare. (For the record, I and Debra are the account holders for the GLHG saving account with Greene County Saving Bank, a total of almost \$2000.)

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 2021 calendar is in the works, with the photo selection in progress, 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 request for nominations for recognition and the ensuing vote has produced results that will be good for the next three years. A living recognition is set for the 2021 calendar, a group of four posthumous recognitions for 2022, and a living recognition for 2023. A thank you goes to all of you who participated.

The GLHG calendar has become not only a reminder of past and current local history but also a recognizer of good people doing good deeds. I am somewhat awed that the GLHG and the calendar has become the de

facto recognizer of community members. In truth, there is nothing that prevents any other organization from doing what we do.

Membership growth is stable, with slightly over two hundred members, a combination of email and mail.

Attendance at meetings this past year varied from 20 to 60, with an average of 30-35. Those of you who were regular attendees in the "old" days remember an average of 15 or so.

A distinctive achievement this past year was Greenville's participation with Titusville, PA and their recognition of Edwin Laurentian Drake who is credited with creating the first commercial oil well. (No, he did not discover oil; oil had been well known for hundreds, even thousands of years.) The Drake Museum of Titusville, an excellent small museum that I would encourage you to visit, celebrated Drake's bicentennial of his birthday.

So, armed with a Town of Greenville approved resolution, Debra and I traveled the seven hour trip to Titusville to attend a lecture and deliver the resolution. Combine that with our own birthday celebration at our Gazebo, this was a memorable experience.

As if a sell-out calendar and the Drake experience were not reward enough, my personal year was capped with the awarding of the Zadock Pratt Museum 2019 History Award, an award that recognizes those people and groups who help preserve local history in the Greene, Delaware, and Schoharie Counties. I was honored by the award and I thank the hundreds of Greenvillians\* who have been part of my thirty-one years as Historian. Mary Heisinger gave the introductory speech and transferred a call bell that once was used at the Greenville Hotel. I will try to bring it to the first few meetings. It is loud. (Thank you, Mary, for the privilege of your nominating speech.)

\*(side note: people from Greenville are called... what? Audrey asked that question on the GLHG FB page and received a few different answers. As far as I know, there

is no one answer, and you may catch me using different words. I will not use Greenvillains, which looks awfully close to Greenvillians.)

This year's program schedule is tentatively set, and shown below. Again, the program fell into place with only gentle persuasion needed at most, and I even had to postpone a program or two.

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:

**April:** Storyteller Special – Flip Flach 2nd annual – The Greenville That Used to Be

**May:** QWERTY

**June:** Sunny Hill Resort's Bicentennial – at Sunny Hill

**July:** a Travelogue by Don

**August:** Greenville of the 1980s – Audrey Matott: Part IV

**September:** an Artist's Oeuvre – Debra Teator

**October:** 2021 Calendar

**November:** Fifth Annual Sylvia Hasenkopf (topics tba)

**Note:** Remember to support other area local history groups. On Facebook or online, you can find the Cairo Historical Society, North River Research, Town of Durham Boarding Houses, Greene County Historical Society, Mountaintop Historical Society, Durham Center Museum, and more.

Notes about subscriptions.

Email newsletters: **No cost.** And forward as you desire.

**Mailed newsletters:** \$10 per year. For those of you who use this method, look at the address label, and the four digit number above your name gives expiration info. The first two digits is the year, the next two digits is the month. (So, 2006 means your paid subscription expires in 2020 June [06].) (Ignore this paragraph if you use the electronic method only.)

Anyone wanting to start or to renew a *mailed* subscription should send \$10 for a year (if by check, made out to Don Teator): 3979 Rt 67, Freehold NY 12431.

A few of you receive both email and paper.

Also, if your address label needs changing, let me know. In addition to my address, I can be reached at 518-634-2397, and, for the computer literate, I can be emailed at dteator@gmail.com. If your email changes, let me know.

Whichever way you use to keep up with local history, the content is almost always the same, with a very occasional extra segment in the email version. And the original color photos are reproduced in color in the digital. Even if all the paper mail subscribers were to stop, I will continue to print a paper copy for the records. (Actually, it is a pdf file which gets printed.) Technology is wonderful but changes create a re-examination of how to preserve documents and photos.

#### April Program

I hope to see you at the first 2020 GLHG meeting on Monday, April 13, 7:30 pm – Flip Flach's program, **A Village Canvas of a Greenville that Used to Be**. Flip will delve into his memories back to the 1950s of the changes he has seen, of people and places that used to be and are no more, starting at Greenville's Four Corners and exploring a mile each way.

This is the only Greenville-specific program of the year, not to be missed. Flip is a master story-teller, and you will rue missing this wander-about.

#### Notes:

\*\*\*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. If you can find one, good enough to be considered for a calendar cover, please let me know.

\*\*\*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.

\*\*\*Ahem. I seem to be missing one of my photo albums, and I do not think I have had it in my possession for over five years now. 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.

\*\*\*Two of my winter projects were: 1- getting the photo collection back to order and 2- deciding what to do with the six feet of paper material that had collected over 25 years. Details in Winter Email #5 (and reminder for April meeting).

\*\*\*Both the demolition of the Chatterton House and the proposal to build a laundromat/strip mall on the property in front of the Town Park are causing distress in the community. If you want to get involved, and have not already done so, and want to get involved, let me know.

\*\*\*As I write this, I am looking ahead to be jet-lagged for the first meeting, being home only one day from Egypt. However, the uncertainty of Coronavirus and cancellations hangs in international airs. I will either have stories of the camel that almost ran over me in front of the Pyramids, or.... I won't.

I am looking forward to another good local history year.

Take care,

The Chatterton House:  
which one is next?



TOWN OF GREENVILLE

THE PIONEER BUILDING  
11159 STATE ROUTE 32  
PO BOX 38  
GREENVILLE, NY 12083

OFFICE OF THE SUPERVISOR

Paul Macko  
(518) 966-5055  
pmackogrsuper@aol.com

To: All Department Heads, and Town Employee's  
From: Paul Macko Town Supervisor, and the Town Board  
Re: Spending Freeze  
Date: April 20, 2020

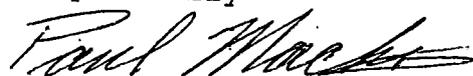
Effective immediately all spending must be approved by the Town Supervisor. Only spending that directly affects " PUBLIC SAFETY " will be approved.

This spending freeze will remain in effect thru December 31, 2020  
Given the economic uncertainty that the COVID 19 PANDEMIC has placed on our economy, it is of the utmost importance that all Department Heads and employee's HEED this spending freeze.

Any questions should be directed to the Town Supervisor @ 518-966-5055 ext-2

Thank You for your cooperateration during this difficult time.

Respectfully



Paul Macko

Town Supervisor

cc. Town Board Members  
Department Heads  
Employee's  
Town Clerk

# Greene to open first test site

By Sarah Trafton  
Columbia-Greene Media

CATSKILL — Catskill Middle School on West Main Street will be the first testing site for the coronavirus in Greene County, a Catskill lawmaker said Wednesday.

Greene County received a shipment of more than 1,000 tests from the state late Monday night, Emergency Management Specialist Dan King confirmed.

Unlike other recent shipments, these 1,080 tests are

not restricted to adult-care facilities, Legislature Chairman Patrick Linger, R-New Baltimore, said at Monday's legislature committee meetings.

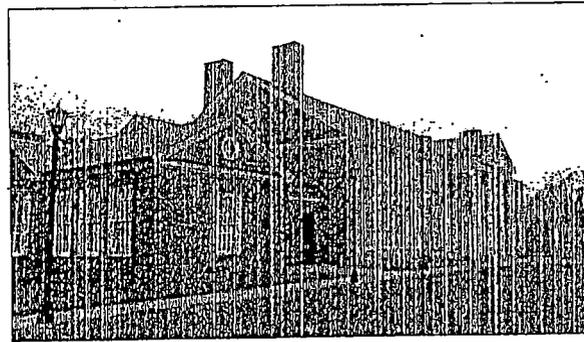
"Public Health will have to go through them [the tests] because the last batch that came from the state, there was a fair amount of them that were leaking and unusable," Linger said.

Public Health is working to establish testing sites within the county, Linger said.

The first testing site will be

at Catskill Middle School on Saturday, Legislator Matthew Luvera, R-Catskill, said, with locations in Cairo and on the mountaintop to follow.

Catskill Village President Vincent Seeley said he was contacted by representatives from Walmart about beginning testing services at its Catskill supercenter. Testing would be offered by appointment only, Seeley said, adding that a launch date for the



FILE PHOTO

Catskill Middle School on West Main Street in Catskill will be the first COVID-19 testing site in Greene County.

See TEST A2

## Test

From A1

program has not been finalized.

Columbia County offered testing for up to 100 pre-approved residents last Friday at Columbia-Greene Community College in collaboration with Columbia Memorial Health.

The Columbia County Department of Health plans to hold the next testing clinic in Hudson to reach people who may not have access to a car.

Columbia Memorial Health continues to limit testing to patients who are hospitalized, according to its website.

Each county has received 200 test kits from the state.

Columbia County ordered 2,000 commercial testing kits from Thermo Fisher Scientific using donated funds. The county has received 1,000 kits so far, with an additional 1,000 kits expected in the coming weeks.

Greene County also placed

a commercial order for 700 test kits. The county has received the first 25 kits of the order, Linger said.

### OTHER TEST SITES

WellNow Urgent Care, with locations in Hudson and Albany, is offering traditional COVID-19 testing, as well as antibody testing. These tests are available to patients experiencing COVID-19 symptoms or who have been exposed to the virus. No appointment is necessary, according to wellnow.com, and patients will receive results in three to five days.

Rite Aid in Colonie is offering COVID-19 testing, as is SUNY Albany. Rite Aid has an online pre-screening form, which patients can fill out and then schedule an appointment. To be tested at SUNY Albany, you must call the state's COVID-19 hotline 1-888-364-3065, and go through a screening process to be approved for testing, at which point you will receive a PIN number.

Albany County is also partnering with the Whitney M. Young Jr. Health Center to

offer mobile testing throughout the county. Testing can also be received at the center itself after being pre-approved and scheduling an appointment. A list of the mobile locations can be found at <https://www.wmyhealth.org/covid-19-updates/covid-19-testing/>. To schedule an appointment, call 518-465-4771.

Walgreens has testing in 13 states and CVS has testing in five states, but the pharmacy chains are not offering the service in New York at this time.

Ulster County has three testing sites: TechCity in Kingston, Kingston Midtown Mobile Testing Site at Grand Street and Ellenville Regional Hospital.

For the TechCity and Ellenville locations, a doctor's order

is required. For the Midtown Kingston location, no doctor's order is needed but an appointment is required. To go through the screening process for an appointment, call 845-393-2730.