

# **Town of Greenville**

## **TOWN BOARD MEETING**

### **TENTATIVE AGENDA**

**May 20, 2019**

**6:30 pm**

7:00 pm      Regular monthly meeting

Presentation: The Awakening of Rip Van Winkle

Approval of minutes April 15, 2019 and May 6, 2019

#### **OLD BUSINESS**

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

#### **NEW BUSINESS**

- a. Greene County Household Hazardous Waste Collection Event, 6/8/19
- b. New York Solar and Storage Summit (June 13, 2019)
- c. Renaming Scout Building after Dave Battini
- d. Proposal Nolan Bottle Gas Co.
- e. Tom Vance: Tax breaks for new businesses
- f. Highway Worker's Contract
- g. Misc.

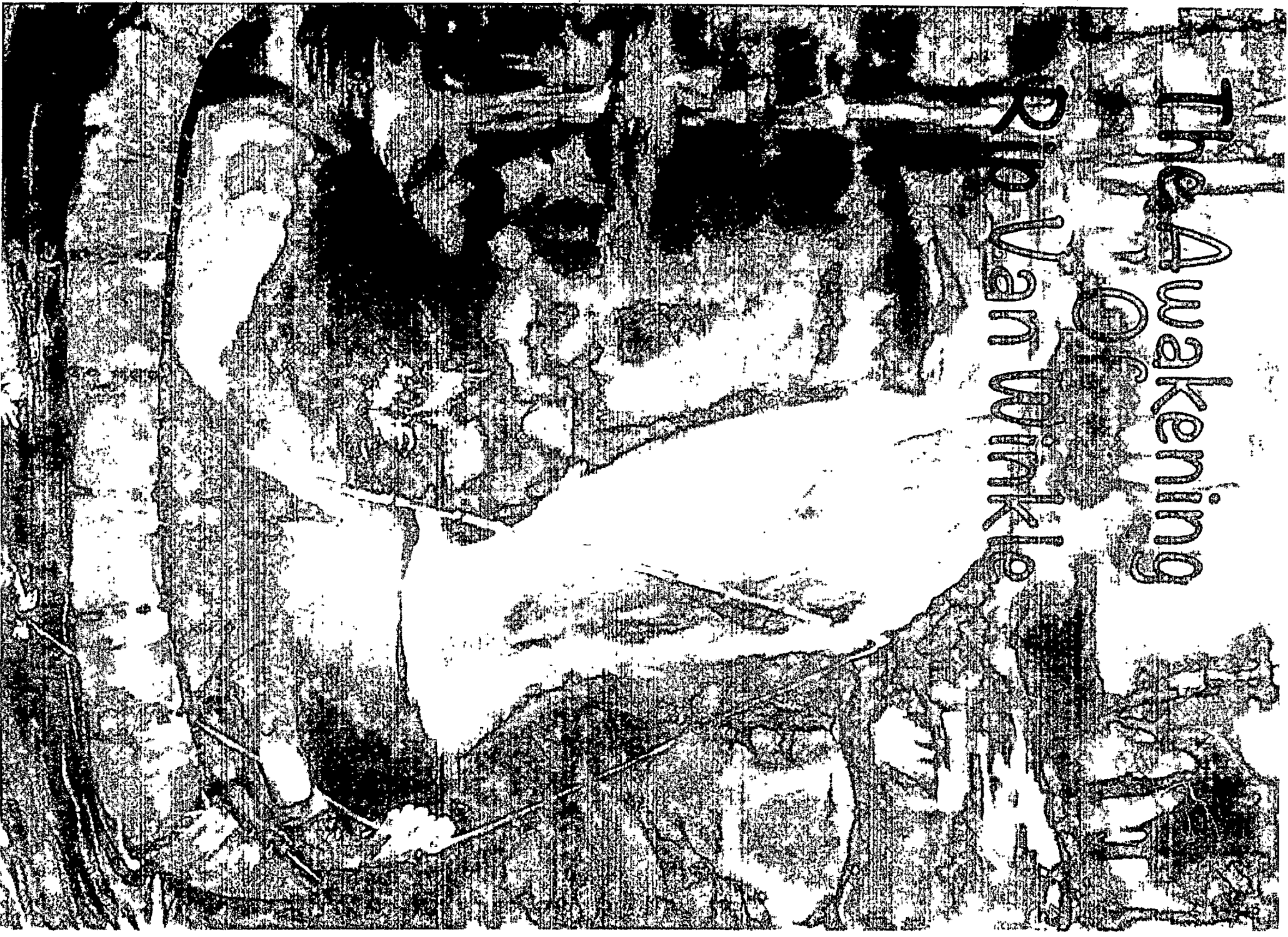
#### **OPEN MEETING**

Supervisors Report

Bill paying audit of bills

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

# The Awakening of Rip Van Winkle



The Washington Irving story Rip Van Winkle published in 1819 is now 200 years old. The story is set in the Catskill Mountains and has been a part of the area since its beginning. As with anything 200 years old it needs some freshening up. That time has come,

help us awaken Old Rip!!

We are the land of Rip Van Winkle with a rich history, and immense beauty throughout the mountains.

Let's show the world.



The time has come to breathe new life into the land of Rip Van Winkle!

Ideas to awaken Rip and the land where his story was told is to update local signs and possibly a new statue of Rip lighted on Main Street Catskill. We are looking for donations.

The hope is to keep the spirit of Rip Van Winkle here in the Catskills where it belongs.

## Awakening of Rip Van Winkle Donation/Pledge Request

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

I am Donating: \$ \_\_\_\_\_

I am Pledging: \$ \_\_\_\_\_ to be paid by \_\_\_\_\_ (date)

Please call me regarding my donation/pledge. Here is my phone number: \_\_\_\_\_

*Paul H. W. Catbill LDC MEMO RIPS Awakening*

April 15, 2019

A special meeting of the Town Board of the Town of Greenville was held on Monday, April 15, 2019, at 6:30 pm at Pioneer Hall for the purpose of conducting a public hearing on the proposed order to establish an emergency medical services district.

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

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea *arrived at 6:49 pm*

Department Heads: Greenville Rescue Squad Chief Matt Marlow  
Greenville Rescue Squad President and Chairman Ted Nugent  
Highway Superintendent Terry Williams *arrived at 6:38 pm*  
Maintenance Supervisor Renee Hamilton *arrived at 6:49 pm*  
Zoning and Code Enforcement Officer Mark Overbaugh  
Water Superintendent P. Leroy Bear *arrived at 6:59 pm*  
Planning Board Chair and Historian Don Teator *arrived at 6:51 pm*  
Dog Control Officer Sherry Vieta *arrived at 7:06 pm*

Other: Greene County District #4 Legislator Greg Davis *arrived at 9:15 pm*  
and 15 guests

Supervisor Macko opened the meeting with the Pledge of Allegiance. Appropriate notice of this hearing was published in an official newspaper, the Catskill Daily Mail, on Saturday, April 6, 2019, and posted on the official signboard at Town Hall as required.

Mr. Bensen moved, seconded by Mr. Bear, to open this public hearing at 6:30 pm.

Carried 5 ayes

Mr. Macko explained that the establishment of an official ambulance district would allow the Town of Greenville to assess the taxes required to fund the service, separately. He believes if it is taken into its own taxable budget line, that residents will have a better understanding of what they're paying for. If this had been in effect for the 2019 taxes, the rate would have been \$1.199 per \$1,000 in assessed value; or, a home assessed at \$100,000 would pay \$120 for that levy line.

**At 6:33 pm, the hearing was opened to public comment, and the following interested persons desired to be heard:** Ms. Anita Zibura inquired if the budget line was switched to a separate line, would it change the amount of money that we pay? **Supervisor Macko** responded that if we stay below the imposed tax cap, residents would actually get a rebate check back. **Councilman Bensen** noted if the lines were separated, we could then keep the general fund below the tax cap; we can't control the rising ambulance costs and balance the budget within the requirements of the tax cap as it is now. **Supervisor Macko** noted that the EMS District would comprise the whole town. **Greenville Rescue Squad President and Chairman Ted Nugent** raised concerns about the wording in the Order to Establish an Ambulance District document.

The Town Board agreed it must be revamped;

Councilman Rauf moved, seconded by Councilman Bear, to amend the proposal to specifically address the purpose and authorities of district, and organization and management of district, and to revisit at the May 6<sup>th</sup> public hearing, and to make the changes available to the public prior to the hearing.  
Carried 5 ayes

At 6:49 pm, Supervisor Macko asked if there were any other questions or comments.

*Attorney Rappleyea arrived at 6:49 pm*

Proposed changes within the document were addressed with Attorney Rappleyea.

There being no other comments received,

Mr. Bensen moved to close the public hearing at 7:04 pm, seconded by Mr. Bear.

Carried 5 ayes

Mr. Rauf moved, seconded by Mr. Bensen, to rescind the prior motion to amend the proposal specifically addressing purpose and authorities and organization and management.

Carried 5 ayes

Mr. Rauf moved, seconded by Mr. Bear, to approve the plan to form an ambulance district as amended at the public hearing today, April 15, 2019, providing the public with the amended draft before the May 6, 2019 final public hearing and adoption of the order.

Carried 5 ayes

Mr. Ted Nugent questioned if the dollar amount currently in the document, \$307,561, is an amendable number ~ Attorney Rappleyea confirmed that yes, it is adjustable.

The regular monthly meeting followed at 7:10 pm.

Mr. Bensen moved to accept the Clerk's minutes of March 18<sup>th</sup> and March 28<sup>th</sup>, 2019, seconded by Mr. Bear.

Carried 5 ayes

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

**Greenville Rescue Squad** ~ Chief Matthew Marlow provided an oral and written report. Clerk-Collector Park inquired if he would be able to instruct Town Hall employees on use of the AED that we have on-site; he asked that we call to arrange a time and that he would be happy to facilitate that.

**Highway Department** ~ Superintendent Williams verbally relayed work done this month. Councilman Richards inquired if the fuel tanks were installed yet; Mr. Williams replied not yet, but the concrete base may be poured this week.

**Building and Grounds** ~ Oral report received from Maintenance Supervisor Hamilton.

**Code Enforcement** ~ Oral and written reports received from CEO Mark Overbaugh. Councilman Richards inquired if he's heard from Freehold Solar yet; CEO Overbaugh replied negatively.

**Sewer** ~ Supervisor Macko reported the sewer plant has met all licensing requirements.

**Water** ~ Water Superintendent Bear offered an oral report.

**Recycling** ~ Councilman Bear reported the center looks good as holes are being filled in the lot.

Thanked the highway and maintenance departments for getting the precast concrete in place, to correct what was broken last year ~ feels it came out pretty well.

**Assessing** ~ Assessor Bennett's written report read by Supervisor Macko. Councilman Rauf questioned if anyone has been found to serve on the BAR. Supervisor Macko replied that there was still one vacancy to fill and should anyone have an interest to serve, to please contact him.

**Planning Board** ~ Chair Donald Teator provided a written report.

**Dog Control** ~ DCO Sherry Vieta offered a verbal report. Requested approval to attend the annual DCO conference sponsored by NYS Agriculture and Markets, to be held in Guilderland on May 15-16<sup>th</sup>.

Mr. Bensen moved to allow DCO Vieta to attend this annual conference, seconded by Mr. Bear.

Carried 5 ayes.

(DCO Vieta will seek reimbursement amongst all of the towns that she works in to pay for this class)

**Beautification Committee** ~ Supervisor Macko verbally updated all present on Committee activities.

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

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

**New business discussed at 7:18 pm:**

The Greenville School District's SADD Chapter requested a donation to assist in the after-prom party on June 1<sup>st</sup>. The purpose of this event is to provide students with a safe alternative, after-prom function in an alcohol and drug-free environment. Mr. Bensen commented that it kept kids out of trouble after the prom and believes it is a good thing.

Mr. Bensen moved, seconded by Mr. Richards, to donate \$100 to this event.

Carried 5 ayes

Attorney Rappleyea commented that he will match the Town's donation & will send it directly to GCS. Clerk-Collector Park thanked him for the generous, unsolicited donation.

A letter was received from Mr. Mark Wilcox and Mr. James Stryker, regarding a parcel of land they've purchased in front of Vanderbilt Park. Their letter requests the Board amend the zoning at that site to allow commercial enterprise. Supervisor Macko read their letter aloud. Zoning Enforcement Officer Mark Overbaugh inquired what they wanted to do, which was not already allowed in Hamlet Zoning? Mr. Wilcox offered "shopping" as an idea. ZEO Overbaugh stated that retail stores are allowed in Hamlet Zoning, with a site plan review... he encouraged they review the zoning before going through with a request to change the zoning classification. Discussion regarding traffic patterns, safety, and open space continued. Many opinions were offered on acceptable land use at that site and commercial development in Greenville.

Mr. Andrew Zampariolo presented the Board with a proposal for new phone service with Twin Bridges Solutions. This technology proposes a SIP enabled service over a cable connection. All sites (Town Hall, Highway Garage, Sewer and Water plants, Library...) would be connected. This would show a \$200 per month savings as compared to what we are paying now. For this to work, though, an updated phone system would need to be installed. CEO Overbaugh asked about the reliability of our internet connection; Mr. Zampariolo noted if the cable was down, the calls could be routed to a cell phone. The Board agreed that cell service was spotty here. Phones with alarms would remain on copper wire, i.e. at the water department. The phone system itself costs approximately \$7,800 for a one-time investment. This includes 20 new handsets. The service, saving \$200/month, would pay for itself over approximately 3 years. It was noted that in April 2003, our current Northeast System phone service cost \$6,500. Supervisor Macko thanked him for his proposal and noted we needed to obtain 2 other quotes.

The PILOT agreement was addressed. Greene County has signed off on the agreement, and the Greenville Central School District is in the process of adopting their portion. Currently that site's property tax bill is approximately \$240. As last presented, the first year, \$3,095 would be payable to the Town (per megawatt) with a 2% annual escalation and a reevaluation every 3 years. Attorney Rappleyea believes their numbers are off, as they are based on \$8,000 per megawatt. He recalls the amount offered as \$8,686 per megawatt.

Mr. Rauf moved, seconded by Mr. Bear, to table this discussion until the May 6<sup>th</sup> meeting to allow time to explore discussion regarding payment per megawatt.

Carried 5 ayes

Supervisor Macko explained that at last month's meeting, the Board moved to donate \$500 to the summer Sprouts program. Attorney Rappleyea explained that an agreement between two parties was now required by the Comptroller when any money is donated. Supervisor Macko requested these

agreements be prepared for today's SADD donation, the Freehold Cemetery, Golden Agers, and the Legion as well.

Mr. Rauf moved, seconded by Mr. Bensen, to approve agreements for donations to SADD, Freehold Cemetery, Golden Age Club, and the American Legion.

Carried 5 ayes

An unidentified resident who approached the Board last month (Mr. Pete Liquari) interrupted the discussion and said that CYL needs help too! Stated we're all taxpayers here. Discussion ensued. Maintenance Supervisor Hamilton agreed that the concession stand would benefit from a new roof this year, and she was about to measure for it. Councilman Richards feels that if we're bidding out, we could do the dugouts, too. Supervisor Macko agreed that we will do the measuring, and if it was something we can afford to do, we'll help. Discussion on the recent vandalism followed; Supervisor Macko noted that it had been addressed by family court and community service will occur, but other than that we are unable to comment.

Supervisor Macko had received several calls recently regarding the late sewer hook ups. Currently, as the grace period has ended, a commercial connection fee is set at \$4,000 and a residential hook up is at \$3,000. Mr. Macko feels we have to adjust those numbers. Councilmen Bensen feels the Board has given property owners 2 years to hook up for free; CEO Overbaugh noted there still are 20+/- to be done. Clerk-Collector Park asked if Cumberland Farms, the only parcel to have hooked up since the grace period ended, would be refunded their fee if the Board now changed the terms; Supervisor Macko said, "Yes, we would have to." He feels if the cost is left at this high level, people won't hook up. Councilman Bear stated he spoke at length with Supervisor Macko, and believes the rates are set kind of high and that as we have a water and sewer district, as many people as possible need to be actually hooked up. Stated, "\$3,000 - \$4,000 is a lot of money!" and recommends the fees decrease to between \$250 - \$500 per connection. Councilman Bensen feels if this is done, it should be for a short time period only. Commercial property owner Tom Baumann expressed concern with the high fee, and noted he would also have to pay the contractor to dig. He asked if anyone was notified that the fee was so high? Supervisor Macko, Councilman Bensen, and Attorney Rappleyea each replied the law stating the connection fees has been in use since 12/17/2007. Discussion continued.

Mr. Rauf moved, seconded by Mr. Bensen to provide a moratorium on permit fees as established and to charge \$100 for residential parcels and \$250 for commercial parcels effective today through October 1, 2019. The property owners not yet connected will be formally notified by the Zoning Enforcement Officer. These fees are not retroactive.

Carried 5 ayes

**Supervisor Macko opened the meeting for public comments and questions.** Ms. Valicenti asked about the sidewalk project as she has flowers to remove from the bed at the Tiny Diner and did not want them wasted. It was suggested they be removed as soon as possible.

Maintenance Supervisor and safety coordinator Renee Hamilton asked for permission to attend the annual Perma safety conference in May. There is no cost to attend and she plans on driving a town vehicle, so there will not be any mileage reimbursement needs.

Mr. Bensen moved, seconded by Mr. Richards, to allow Ms. Hamilton to attend the safety conference next month.

Carried 5 ayes

Mr. Richards moved to enter executive session at 8:29 pm, seconded by Mr. Bensen, 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.

Carried 5 ayes



At 8:42 pm, Ms. Renee Hamilton was asked to join them in executive session.

Mr. Rauf moved to return to regular session at 9:04 pm, seconded by Mr. Bensen.

Carried 5 ayes

*No motions were made in executive session.*

Mr. Rauf moved, seconded by Mr. Bensen, to pay retired maintenance supervisor P. Leroy Bear as temporary help as needed at the maintenance department at the supervisory rate of the current maintenance supervisor's rate of \$20.50 per hour.

Carried 5 ayes

The audit of bills occurred;

Clerk-Collector Park brought to the attention of the Board a voucher presented for 3 storage cubes for a total of \$682.26, when minutes of the 11/19/2018 meeting reflected the following:

Mr. Leroy Bear also discussed 8-9 foot square 'cubes' offered by the Office of General Services which he would like to obtain a few to use for storage at the water plant and elsewhere as needed. They are approximately \$50 per unit, plus the cost of transportation.

Councilman Bear moved, seconded by Councilman Bensen, to allow Supervisor Macko and Water Superintendent Bear to pursue and purchase 4 cubes the next time they become available.

Carried 5 ayes

Discussion followed. Mr. Bensen moved, seconded by Mr. Bear, to pay the actual cost (\$682.26) as was billed for the containers.

Carried 5 ayes

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

Bills 135 - 175 on General abstract #4 for \$111,517.66

Bills 62 - 78 on Highway abstract #4 for \$47,761.01

Bills 29 - 38 on Sewer abstract #4 for \$149,208.72

Bills 31 - 43 on Water abstract #4 for \$9,882.03

Bill 4 on Freehold Solar, LLC, escrow abstract #4 for \$650.00

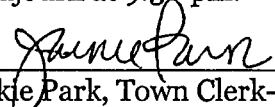
Bills 6 - 7 on Windows & Sidewalk Project abstract #4 for \$29,625.33

Carried 5 ayes

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

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 9:30 pm.

  
\_\_\_\_\_  
Jackie Park, Town Clerk-Collector

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

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

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

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

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

**May 6, 2019**

A special meeting of the Town Board of the Town of Greenville was held on Monday, May 6, 2019, at 6:30 pm at Pioneer Hall for the purpose of conducting a public hearing on the proposed order to establish an emergency medical services district.

Present: Supervisor Paul Macko  
Councilman Richard Bear  
Councilman John Bensen  
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rapplelea

Department Heads: Zoning and Code Enforcement Officer Mark Overbaugh

Other: Greenville Rescue Squad representatives Ted Nugent, Fran Sickles, Cliff Powell Jr., and Cliff Powell III  
and 1 guest

Absent: Councilman Joel Rauf

Supervisor Macko opened the meeting with the Pledge of Allegiance. Appropriate notice of this hearing was published in an official newspaper, the Greenville Pioneer, on Tuesday, April 16, 2019, and posted on the official signboard at Town Hall as required.

Mr. Bensen moved, seconded by Mr. Bear, to open this public hearing at 6:30 pm.  
Carried 4 ayes

Mr. Macko reviewed that this is the second part of the public hearing to establish an ambulance and emergency medical service district for the Town of Greenville. Stated, "It will run the taxpayers the same amount of money, but will be in a different area of the budget; it will really show a defined amount."

**At 6:31 pm, the hearing was opened to public comment, and the following interested persons desired to be heard:** Mr. Ted Nugent questioned the section on page 2 "Organization and Management", asking if the Town Board will be serving as Commissioners? **Councilman Bensen** replied we (the Board) will need the budget presented by the ambulance to the Board of Commissioners. **Supervisor Macko** reviewed that the Town will still have a contract for ambulance services. **Mr. Nugent** sought clarification that they would continue to be considered Independent Contractors, contracting with the Town. Stated they would still provide a budget. **Supervisor Macko** agreed, and also offered to sit down and work on a multi-year contract.

There being no other comments received,

Mr. Richards moved to close the public hearing at 6:37 pm, seconded by Mr. Bensen.  
Carried 4 ayes

Mr. Bensen moved, seconded by Mr. Bear, to approve the establishment of the Emergency Medical Services District with the boundaries being determined as set forth in the notice for the public hearing and shall include the entire area of the Town, the Order and attached hereto as Schedule "A", subject to a Permissive Referendum; attached.

Carried 4 ayes, 1 absent

Also announced was the annual Greene County Honor a Vet Memorial Ceremony, to be held Saturday, May 18<sup>th</sup> at the Historic Catskill Point Warehouse, should anyone present like to attend.

Supervisor Macko discussed follow up regarding the PILOT for Cypress Creek Renewables' contract verbiage relating to price paid per megawatt. The amount paid per the agreement would be \$8,686 per megawatt; the actuary table reflects \$8,000 per megawatt due to scholarships offered at the school.

Mr. Bensen moved, seconded by Mr. Bear, to adopt this PILOT agreement.

Carried 4 ayes

Councilman Bear addressed a recent incident in Vanderbilt Park. Kids have been noted on skateboards and bikes, using rails and ramps brought in for that purpose; "We don't have insurance to cover that!" Feels that signage should be placed to prohibit these activities. Discussion ensued on which items or activities should be limited, what liability could be incurred, and what signage could be posted. Supervisor Macko will look at stock signage and will follow up at the regular meeting in 2 weeks. He hopes after some further consideration, an agreement could be made to 'meet in the middle'.

Mr. Bear moved that if the need arises, Supervisor Macko can have the authority to deal with this, seconded by Mr. Bensen.

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 6:52 pm

  
\_\_\_\_\_  
Jackie Park, Town Clerk-Collector

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SUPERVISOR MACKO  
\_\_\_\_\_  
MR. BEAR  
\_\_\_\_\_  
MR. BENSEN  
\_\_\_\_\_  
MR. RICHARDS

**Town of Greenville  
Building Department  
Monthly Report**

Month of APRIL, 2019

Building Permits: 5

Inspections: 19

Title Searches: 8

Septic Permits: 0

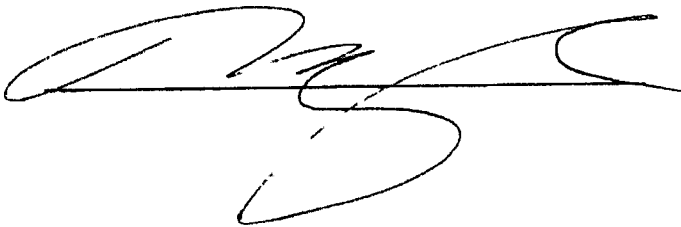
Sign Permits: 3

Fire Calls: 0

Violations: 2

**Notes**

SEPTIC HOOKUP LETTERS HAVE BEEN  
SENT TO THOSE NOT YET CONNECTED

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

05/01/2019  
08:08:08  
Jackie Park

Town of Greenville  
**Miscellaneous Cash Report**  
For Transaction Type: Permits  
For: All Fee Types  
Date Range: 04/01/2019 to 04/30/2019

<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	B19-016	04/26/2019	Baumann's Brookside, 77 Johnnycake Lane	1	\$50.00
Permits	Building	B19-017	04/26/2019	5926 S R 81	1	\$50.00
Permits	Building	B19-018	04/26/2019	3290 S R 81	1	\$252.00
Permits	Building	B19-019	04/26/2019	Kosich, Jon Main Street	1	\$100.00
Permits	Building	B19-020	04/26/2019	11434 Sr 32 Greenville, NY 12083	1	\$50.00
Permits	Sign	SN19-04	04/18/2019	Baumann, Thomas	1	\$25.00
Permits	Sign	SN19-05	04/26/2019	Hoovler, Tim	1	\$50.00
Permits	Sign	SN19-06	04/29/2019	Walgreens, 5 Garland Lane	9	\$225.00
					<b>Total Quantity:</b>	16
					<b>Grand Total:</b>	\$802.00

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 1 3/4 gal

FILTERS ARE BEING RUN TOGETHER UNLESS  
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 4/10/19 LOCATION DUNKIN DONUTS  
POS\*        NEG

DATE 4/10/19 LOCATION ELEM SCHOOL CAFETERIA  
POS\*        NEG

\*POSITIVE COLIFORM RESULTS MUST BE  
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN APRIL

4-5-19 REPLACED CLX CHLORINE MONITOR

REPORTED BY Paul Lee Br

TITLE WATER SUPERINTENDENT

DATE 5/10/19



April 2019		WELL 3 A		WELL 2 A		TOWER	BACKWASH	DISTRIBUTION	
DATE	METER READING	GALLONS	METER READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS
	962964		834943		52.2	1484870		18545373	
1	962964		835317		53.0	5312		47948	
2	962964		835562		52.4	1485406		50205	
3	962964		836015		52.4	5680		53687	
4	962964		836226		53.6	5680		54994	
5	963320		836226		52.8	6164		58047	
6	963649		836226		54.0	6381		59632	
7	963909		836226		52.3	6656		61376	
8	963807		836226		48.8	6656		62980	
9	963813		837147		54.7	7047		67295	
10	963813		837147		52.7	7047		68236	
11	963813		837476		53.5	7118		70228	
12	963813		837925		53.3	7336		73582	
13	963813		838146		53.3	7602		75936	
14	963813		838487		53.3	8159		78075	
15	963813		838774		52.2	8368		80513	
16	963813		839012		53.4	8368		82024	
17	963813		839559		52.6	8798		87110	
18	963813		839872		52.5	9009		89054	
19	963813		840185		52.3	9152		91406	
20	964149		840187		54.0	9526		94178	
21	964370		840187		53.0	9526		95723	
22	964626		840187		52.3	9998		98089	
23	964968		840187		52.9	1490051		99852	
24	965272		840187		52.7	0549		18602134	
25	965530		870187		52.9	0829		03932	
26	965831		840187		53.0	0829		06147	
27	965831		840400		52.0	0915		07872	
28	965831		840809		53.8	1379		610227	
29	965831		840949		51.3	1633		612732	
30	965831		841532		54.6	1633		15969	
31									
TOTAL	286,700		658,900			67,630		705,960	
AVERAGE	9.550		22,000			2,250		23,500	





**Adirondack Environmental Services, Inc**

Date: 15-Apr-19

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

**LabWork Order:** 190410032  
**PO#:**

**Lab SampleID:** 190410032-001  
**Client Sample ID:** D.D.

**Collection Date:** 4/10/2019 10:53:00 AM  
**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	4/10/2019 1:45:00 PM
Escherichia coli	Negative	0			1	4/10/2019 1:45:00 PM

**Lab SampleID:** 190410032-002  
**Client Sample ID:** Elem School Cafe

**Collection Date:** 4/10/2019 11:00:00 AM  
**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	4/10/2019 1:45:00 PM
Escherichia coli	Negative	0			1	4/10/2019 1:45:00 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 1.5 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 3/8/19 LOCATION WICKES RES  
POS\* \_\_\_\_\_ NEG ✓

DATE 3/8/19 LOCATION SCHOOL BIEM CAFE  
POS\* \_\_\_\_\_ NEG ✓

\*POSITIVE COLIFORM RESULTS MUST BE  
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN MARCH

REPORTED BY Paul Leyber

TITLE WATER SUPERINTENDENT

DATE 4/8/19

GREENVILLE WATER DISTRICT  
FED ID # NY1900028

OPERATIONS REPORT FOR THE MONTH OF March 20 19  
WATER PLANT A

DATE	RAW WATER one / week each			WELL #			TREATED WATER one / week each			Chlorine Gallons Added	Ortho Gallons Added	Potf. 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													1.67	1.86	0.25	Pioneer		
2													1.48	1.89	0.23	Pioneer		
3													0.56	1.76	0.19	Pioneer		
4													0.95	1.89	0.24	Pioneer		
5													1.35	1.93	0.25	Pioneer		
6	0.04		.178		250		0.01	.068	250	45	1/2	1/2	1.57	1.94	0.21	Pioneer	FE 0.01	Pioneer
7													1.15	1.91	0.22	Pioneer	MAN .049	
8													1.92	1.96	0.30	Pioneer		
9													1.58	1.97	0.26	Pioneer		
10	.20		.303		250		0.00	.073	250				1.42	1.84	0.23	Pioneer		
11													1.68	1.95	0.17	CF	FE 0.01	CF
12													1.85	1.84	0.24	Pioneer	MAN .029	
13													1.88	1.90	0.24	Pioneer		
14													1.75	1.77	0.25	Pioneer		
15													2.20	1.86	0.23	Pioneer		
16													0.61	1.86	0.22	Pioneer		
17	0.00		.163		250		0.00	.047	250	40	1/2	1/2	1.59	1.82	0.26	Pioneer		
18													1.80	1.85	0.40	Lib	FE 0.02	Lib
19													1.26	1.80	0.32	Pioneer	MAN .029	
20													2.16	1.74	0.30	Pioneer		
21													2.20	1.76	0.29	Pioneer		
22													2.20	1.79	0.31	Pioneer		
23													1.71	1.77	0.25	Pioneer		
24	0.00		.155	250	250		0.00	.050	250				0.81	1.81	0.22	Pioneer		
25													0.79	1.70	0.18	Pioneer	FE 0.00	Pioneer
26													1.35	1.77	0.20	Pioneer	MAN .041	
27													1.30	1.79	0.24	Pioneer		
28													2.20	1.74	0.23	Pioneer		
29										55	1/2	1/2	.82	1.84	0.23	Pioneer		
30													1.58	1.77	0.21	Pioneer		
31													1.45	1.96	0.24	Pioneer		

March 2019	WELL 3 A METER		WELL 2 A METER		TOWER	BACKWASH		DISTRIBUTION	
DATE	READING	GALLONS	READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS
	956929		831886		53.3	1478652		18478910	
1	957261		831886		53.2	8910		78980	
2	957616		831886		53.5	9168		81419	
3	957824		831886		52.8	9452		83194	
4	958173		831886		53.3	9468		85069	
5	958375		831886		52.6	9772		87339	
6	958747		831886		53.9	9971		89607	
7	958811		832002		52.1	1480137		92051	
8	958811		832484		53.0	0450		95427	
9	958811		832945		53.5	0722		97888	
10	958811		832993		52.4	0984		99173	
11	958811		833221		52.9	180986		18500968	
12	959268		833280		53.4	1481315		04410	
13	959491		833280		52.3	1584		06551	
14	959834		833280		52.7	1843		08984	
15	960153		833280		52.7	1968		11271	
16	960432		833280		53.1	2176		13284	
17	960662		833280		52.9	2410		15019	
18	960855		833280		53.1	2410		16421	
19	961176		833280		52.5	2928		19144	
20	961585		833280		52.8	2984		22150	
21	961872		833280		52.6	3263		24363	
22	962281		833280		52.8	3407		26893	
23	962419		833280		54.2	3407		27682	
24	962681		833280		53.0	3643		20372	
25	962917		833280		52.7	3685		32194	
26	962964		833577		53.8	3950		34436	
27	962964		833667		51.0	4217		36657	
28	962964		833867		49.0	4484		39192	
29	962964		834050		47.3	4554		41346	
30	962964		834909		54.6	4870		44221	
31	962964		834943		52.2	4870		45373	
TOTAL	603,500		305700					669,630	
AVERAGE	19,500		9,900					21,500	



**Adirondack Environmental Services, Inc**

Date: 14-Mar-19

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

**LabWork Order:** 190308045  
**PO#:**

**Lab SampleID:** 190308045-001  
**Client Sample ID:** Brian Wickes

**Collection Date:** 3/8/2019 10:47:00 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	3/8/2019 4:00:00 PM
Escherichia coli	Negative	0			1	3/8/2019 4:00:00 PM

**Lab SampleID:** 190308045-002  
**Client Sample ID:** GCSD Elem. Caft

**Collection Date:** 3/8/2019 11:00:00 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	3/8/2019 4:00:00 PM
Escherichia coli	Negative	0			1	3/8/2019 4:00:00 PM

**Town of Greenville**  
**Zoning Board of Appeals**  
Town Hall Pioneer Building  
11159 State Route 32, P.O. Box 38  
Greenville, NY 12083

**Meeting Agenda**

May 14, 2019

**7:00 Pledge of allegiance**

**New Business:** Richard Poole – 231 Vly Road 52.00-2-41  
Area Variance

**Old Business:** Motion to Accept the Minutes from September 11, 2018 Meeting

**Discussion:**

**Adjournment:**



**Town of Greenville**  
Zoning Board of Appeals  
Town Hall, Pioneer Bldg.  
PO Box 38,  
Greenville, NY 12083

---

**September 11, 2018**

**Attendees:** Tom Vance, John Ingalls, Art Marini, Jean Thomas, Tom Briggs, attorney: Tal Rappleyea and clerk: Hope Nugent.

**Guests:** Arnie Cavallaro

**Pledge of allegiance @ 7:00 pm**

*Motion to open meeting made by Art Marini at 7:00 pm.  
Seconded by: John Ingalls. All in favor: 5, Opposed: 0, Motion carried.*

Tom reviewed that the Board was here tonight for a Public Hearing for a variance for a subdivision for Mr. Arnie Cavallaro.

*Motion to open Public Hearing was made by John Ingalls at 7:01pm. Seconded by Tom Briggs. All in favor: 5, Opposed: 0, Motion carried.*

Tom Vance asked if there were any comments or concerns from the floor or from the Board concerning the proposed subdivision. There were none.

*Motion to close Public Hearing was made by Art Marini at 7:02pm. Seconded by John Ingalls. All in favor: 5, Opposed: 0, Motion carried.*

After closing the Public Hearing the Board reviewed the findings and determined that there would be no significant reasons for not allowing the subdivision.

*Motion to accept subdivision variance made by Tom Briggs. Seconded by: John Ingalls. All in favor: 5, Opposed: 0, Motion carried.*

NOA will be finalized and submitted to owner, Planning Board and County.

**Old Business:** *Motion to accept the minutes for August 14, 2018 made by Art Marini.  
Seconded by: Jean Thomas. All in favor: 5, Opposed: 0, Motion carried.*

*Motion to close meeting made by John Ingalls at 7:06 pm. Seconded by: Art Marini. All in favor: 54, Opposed: 0, Motion carried.*



# Town of Greenville Planning Board

PO Box 38  
Greenville, NY 12083

---

April 3, 2019

## Minutes

**Attendees:** Planning Board Members: Don Teator, Bud Bear, Ken Elsbree, Debra Danner, Brian Wickes, and PB Clerk: Hope Nugent.

**Guests:** Supervisor Macko, Sherry Baron, Blaine Blenis, Anita Zibura, Stephanie Ingalls, and Barbara Valicenti

**Meeting opened** by Don Teator at 7:00 pm with the Pledge of Allegiance

### **Subdivision – Blaine Blenis for Barry Blenis – 26.00-2-32.11**

Mr. Blenis was here tonight to state that he missed the 30 day deadline to file the subdivision maps with the County. He asked the Board to resign the survey maps as the County would not accept them with the date that was on them as it was over the required 30 days.

*Motion made to approve resigning of survey maps made by Brian Wickes. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried*

### **Site Plan Review – Change Winds Realty – Angela Mauriello – 24.02-4-1.1**

Angela was not present tonight to discuss the Site Plan Review for her home office. The Board decided to wait until next meeting when Angela could be here before discussing the Site Plan Review.

### **Discussion**

Don discussed with the Board the letter that had been received by the Town Board for the new owners of a parcel that is not in the commercial zoning. The letter has asked the Town Board to review and change the zoning for this particular parcel. Since this is a Town Board matter, the Planning Board, at this time cannot do anything and will wait to hear from the Town Board.

Don asked if there were any questions from the floor: Ms. Valicenti again stated that she would like the minutes as well as the agendas for the meetings placed on the website. She wants the public to be informed. It was discussed that the minutes are on the website under the Planning Board as well as in the Town Board Packet that is placed on line.

Ms. Baron asked if the Solar Project had started. It was stated that the Town Board still had to vote on the PILOT Program. Once that is done then the project would go to the Building Department/CEO for the necessary permits.

**Minutes**

*Motion made to approve the minutes from February 22, 2019 made by Debra Danner. Seconded by Bud Bear. All in favor: 5, Opposed: 0, motion carried.*

**Close Meeting**

*Motion made to close the meeting at 7:37 pm made by Debra Danner. Seconded by Bud Bear. All in favor: 5, Opposed: 0, motion carried.*

DRAFT

# COMMUNITY PARTNERS OF GREENVILLE

Serving Freehold, Gayhead, Grapeville, Greenville, Greenville Center, Norton Hill, South Westerlo, Surprise

PO Box 252, Greenville, NY 12083

www.cpog.org

## Greenville Day Sponsorship

Sunday, April 28, 2019

### Do you believe in community?

Every year Community Partners organizes Greenville Day, a gathering of local area residents to celebrate the best that our area has to offer. This year the 10<sup>th</sup> Annual Greenville Day will be celebrated on Saturday September 28<sup>th</sup> 2019 in Greenville's Vanderbilt Park. Past activities during Greenville Day have included talent contests, food contests, community safety demonstrations, a business expo and fair rides with the evening capped off by fireworks and a concert in Vanderbilt Park. The day is also coordinated with a Town-wide yard sale and any activities held by Greenville Central School District.

### Event sponsorship and benefits

Greenville Day depends on generous support by local businesses, non-profits and the Town of Greenville. It also offers several opportunities for sponsors to show their community pride and promote awareness of their business or organization. These opportunities can include:

- Advertising space in a distributed community announcement flyer with event schedule
- Prominent placement of brochures and business cards at a Greenville Day event
- Premium choice of booth position at our local business and organization Expo on Greenville Day
- Recognition of top sponsors as part of public announcements



As a non-profit community group staffed by volunteers, Community Partners ensures that sponsorship donations go towards Greenville Day activities and the funding of local projects that benefit the community.

### Become a sponsor today!

We hope you will consider donating to Greenville Day this year, as every dollar counts when it comes to creating a great experience that brings the local area community together. Please join us at whatever donation level you are comfortable with. If you would like to meet with us, Community Partners holds open meetings at 7:00 pm on every third Wednesday of the month in the Greenville Library's community room (South entrance by the Gazebo).

### ----- 2019 Greenville Day Sponsorship Form -----

Please check one of the following and return this form. **All Donations are Tax Deductible.** Details subject to schedule change.

- \$50 **Bronze Sponsor:** Name only listing of business/organization/individual name in event announcement flyer
- \$100 **Silver Sponsor:** Your business card/logo graphic as listing in event flyer
- \$200 **Gold Sponsor:** Premium business card listing in event flyer, brochure placement at event, your logo on event posters
- \$250 **Platinum Sponsor:** Same as Gold + audio announcement of your name on Greenville Day as a major event sponsor
- \$500+ **Diamond Sponsor:** Same as Platinum, extra-large logo on event posters, + choice of position in the business expo space on Greenville Day.

Contact/Name: \_\_\_\_\_

Street Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

**Make your check to "Greenville Citizen's Park Committee", add "Greenville Day 2019 sponsor" in the memo field, and mail to: Community Partners, P.O. Box 252, Greenville, NY 12083.**

Greenville Citizen's Park Committee, Inc DBA Community Partners of Greenville is a non-profit organization committed to the protection, preservation and development of natural and historic resources of the Greenville area.

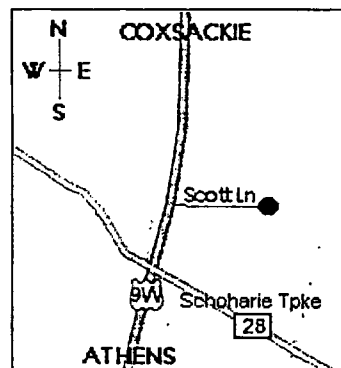
# GREENE COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

2019



**AVAILABLE TO GREENE COUNTY RESIDENTS ONLY**  
PROOF OF RESIDENCY REQUIRED

**SATURDAY JUNE 8, 2019**  
**7:30am to 12:00pm**  
**GREENE COUNTY HIGHWAY DEPARTMENT**  
67 SCOTT LANE  
ATHENS, NEW YORK



IN ORDER TO PROPERLY MANAGE THIS EVENT, REDUCE TRAFFIC  
AND MINIMIZE WAITING TIME WE REQUEST PARTICIPANTS ARRIVE DURING THESE  
SUGGESTED TIMES ACCORDING TO  
**THE FIRST LETTER OF YOUR LAST NAME:**

A-F	G-K	L-P	Q-U	V-Z
7:30-8:30 am	8:30-9:30 am	9:30-10:30 am	10:30-11:30 am	11:30-12:00 pm

QUESTIONS? PLEASE CALL **(518) 943-4600** OR EMAIL [solidwaste@discovergreene.com](mailto:solidwaste@discovergreene.com)

### WHAT IS HOUSEHOLD HAZARDOUS WASTE?

HOUSEHOLD HAZARDOUS WASTE IS A HOUSEHOLD QUANTITY OF A PRODUCT THAT IS TOXIC IN NATURE AND SHOULD NOT BE DISPOSED OF AS EVERYDAY TRASH. IT REQUIRES SPECIAL HANDLING, PROCESSING, AND DISPOSAL. SOME OF THESE MATERIALS MAY BE RECYCLED BUT ARE NOT PART OF OUR REGULAR RECYCLING PROGRAM. PLEASE TAKE ADVANTAGE OF THIS OPPORTUNITY TO SAFELY DISPOSE OF THESE MATERIALS. SEE BELOW FOR LIST OF ACCEPTED MATERIALS.

*ACCEPTED	NOT ACCEPTED
ACIDS & BASES	REACTIVES, EXPLOSIVES & AMMUNITION
AUTOMOTIVE FLUIDS	FIREWORKS, FLARES & GUNPOWDER
CHLORINE	AGRICULTURAL WASTE
CLEANING PRODUCTS	COMMERCIAL WASTE
DRIVEWAY SEALER	COMPRESSED GASES (aerosols are okay)
FIRE EXTINGUISHERS	CONTROLLED SUBSTANCES
FLUORESCENT LIGHT BULBS	EMPTY AEROSOL CANS (recyclable)
GASOLINE & KEROSENE	EMPTY PAINT CANS (regular waste)
HOBBY CHEMICALS & PAINTS	INDUSTRIAL WASTE
PAINT REMOVERS & THINNERS	INFECTIOUS & BIOLOGICAL WASTES
OIL BASED PAINTS ONLY	KNOWN DIOXINS
PESTICIDES/HERBICIDES/INSECTICIDES	MEDICAL WASTE
PHOTO CHEMICALS	MOTOR OIL (recyclable @ Service Stations)
SWIMMING POOL CHEMICALS	PRESCRIPTION MEDICATION & SYRINGES
TURPENTINE	PROPANE TANKS (recyclable)
VARNISH	RADIOACTIVE MATERIALS
WEED KILLERS	SMOKE DETECTORS
WOOD PRESERVATIVES & STAINS	ANY NON-HOUSEHOLD QUANTITIES

\*We reserve the right to refuse any material deemed unacceptable by the on-site chemist.

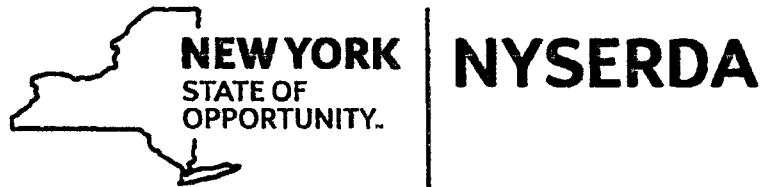
Sponsored by the Greene County Legislature and the New York State Dept. of Environmental Conservation



Come to the Summit and interact with speakers from the New York State Energy Research and Development Authority, DNV-GL the New York Power Authority, the New York City Housing Authority, the Underwriters Laboratory, the Real Estate Board of New York and many more.

## REGISTER

### Prime Sponsors



### Additional Sponsors

Sustainable CUNY, 555 West 57th Street, 11th Floor, New York City, NY 10019

[SafeUnsubscribe™\\_pmackogrsuper@aol.com](mailto:SafeUnsubscribe™_pmackogrsuper@aol.com)

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Sent by [nysolar@cuny.edu](mailto:nysolar@cuny.edu)





**American Legion Post 291**

**Post Office Box 132**

**Greenville, NY 12083**

**Date: April 7, 2019**

**To: Town Supervisor, Paul Macko, and members of the Greenville Town Council**

**Subj: Naming the current Scout Building after Mr. Dave Battini**

Hello Greenville Town Council. I am communicating with you in response to a "Unanimous" input where the entire scouting community of Pack 42 and Troop 42, including the Chartering group of the American Legion in Greenville, NY. We would all like to respectfully request that The Town of Greenville rename the current Scout building as the "Dave Battini Scout Building".

Mr. Battini dedicated his life to the success of our thriving scouting community for 50 years. In addition, he also made time for many other community needs. However, Scouting was his baby and he was most identifiable wearing his scout master uniform. We were lucky to have his dedication and certainly our scouts of all sizes benefitted from his dedication.

Although this is a request posthumously, Mr. Battini is worthy of carrying his name forward for all future scouts to continue being part of his legacy.

We thank you for your time and consideration in renaming the Scout building as the Dave Battini Scout Building.

**Respectfully Yours,**

**James Goode Jr.**

***-Commander***

**Greenville American Legion Post 291 – P.O. Box 132 – 54 Maple Avenue – Greenville, NY 12083**



**NOLAN BOTTLE GAS, INC.**

P.O. BOX 280, RAVENA, NY 12143  
TEL: (518)756-2010 FAX: (518)756-2083

May 14, 2019

Town of Greenville  
PO Box 38, 1159 SR 32  
Greenville, NY 11159

Attn: Mr. Paul Macko, Town Supervisor

Reference: Propane Pricing for various locations

Dear Paul,

Thank you for meeting with me today. We would be pleased to be your new propane supplier. We can offer you \$1.29/gallon for all locations, which includes setting the tanks at no charge, no rental fees on the tanks, and no delivery fees.

The locations are as follows:

Prevost Hall, 11199 State Rte. 32, Greenville, NY 1-100 gallon tank that we will provide.

North Barn, 25 Town Park Drive, Greenville, NY 2-100 gallon tanks that we will provide.

Waste Water Treatment Plant, 22 Town Park Drive, Greenville, NY 1-500 gallon above-ground tank that we will provide.

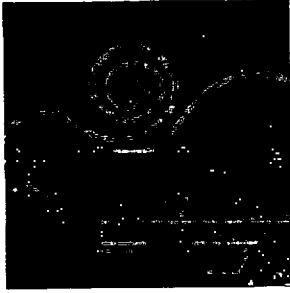
Water Treatment Plant, 15 Wickes Lane, Greenville, NY 1-500 gallon above-ground tank that we will provide.

Thank you for your time and if you have any questions please do not hesitate to contact me.

Sincerely,

Robert M. Nolan, President

RMN/sjn



GREENE COUNTY COUNCIL ON THE ARTS  
398 Main Street P.O. Box 463  
Catskill, NY 12414  
Telephone: 518-943-3400  
Fax: 518-943-5502  
Email: [gcca@greenearts.org](mailto:gcca@greenearts.org)  
[www.greenearts.org](http://www.greenearts.org)

April 26, 2019

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

Dear Supervisor Macko,

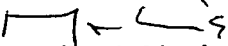
Thank you for your favorable response to support our 2019 Sprouts Program.  
I also appreciate your telephone call to inform me of the new process.

Enclosed please find a signed and notarized agreement.

Should you require additional information and/or have any questions, please do not hesitate to call me  
at 518-943-3400 or email me at [executivedirector@greenearts.org](mailto:executivedirector@greenearts.org).

Looking forward to meeting you in the near future.

Best regards,

  
Marline A. Martin  
Executive Director

**From:** Don Teator <dteator@gmail.com>  
**To:** Don Teator <dteator@gmail.com>  
**Bcc:** pmackogrsuper <pmackogrsuper@aol.com>  
**Subject:** demolition of Chatterton house  
**Date:** Sat, Apr 20, 2019 8:32 pm

---

Good evening, Greenville Historians,

As Town Historian, it is with considerable dismay I send this email. (bcc to 180)

It has come to my attention that a demolition permit is in process for the former Chatterton house (Greenville, Rt 32 north, corner of Irving Rd, upside corner of Irving Rd; just past Town Park driveway; white colonial house that has graced that corner for 200+ years; small barn/garage driveway off of road).

I first thought the house was in the Hamlet zone, a zone that would have required Planning Board approval. Instead, at the last major zoning change, that property is now in General Commercial, not needing PB approval. Thus, the code enforcement officer, as part of legal course, will sign off. When I return home in mid-May, I would not be surprised if the house was gone.

(Note: the current Hamlet district covers structures within the centers of Greenville, Freehold, Norton Hill, and Greenville Center. Nothing else.)

So, what to do?

One. Although it is too late to save this house, short of the property owner changing his mind, I think each Town Board member needs to know your feelings about this house, and other houses like it, being torn down. Go to the [townofgreenvillenyc.com](http://townofgreenvillenyc.com) web site to see contact info. Be considerate and polite, express your disappointment, outrage, etc. (If you call 966-5055 and reach Town Clerk Jackie Park, please keep in mind Jackie did not make these laws. Courteously ask her to refer you to the right party. Thank you.)

Second. How do we save Greenville from similar future events? How do we protect other historic houses and yet still recognize homeowner rights? A committee to make a list of historic homes not in the Hamlet zone is a possibility, and then have the Town Board give these structures the same rights as those in the Hamlet district.

I will be gone for four weeks and will check back when I return. In the meantime, I urge you to be guardians of our historical character. This behooves all of us who care about this historical character to make our wishes known to those people who can make this happen.

Thank you,  
Don Teator  
Greenville Town Historian

# Greenville Local History Group Newsletter

April 2019, Issue 276

Far Hills Nursing Home, Medical Center

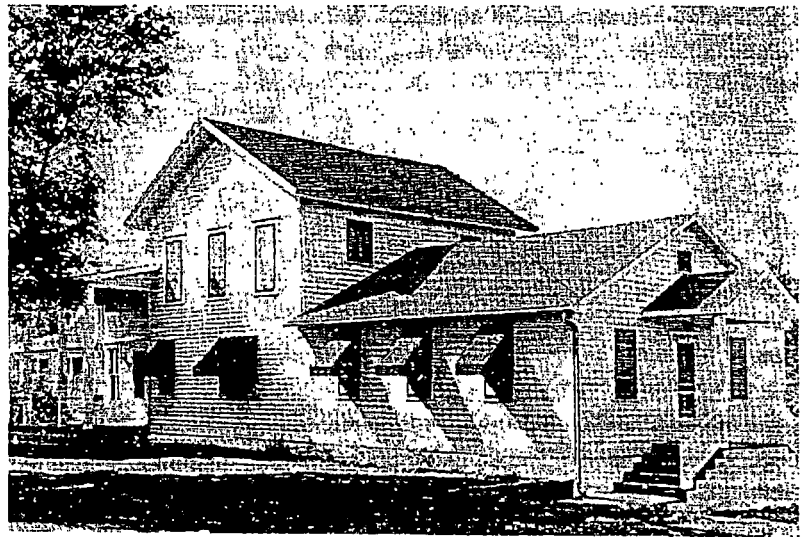
My trip to Italy is sneaking up quickly and I realized I should craft a newsletter even if a little sooner than I normally would. So....

A very pleasant April day of 65 degrees with sunny breaks, with the later sunset light of Daylight Savings Time, greeted the attendees: Dave Tschinkel, Pat Elsbree, Irene Cochrane, Shelly & Bob Dobski, Mary Heisinger, Arlene & Lee Brown, Bob Shaw, Johanna & Bob Titus, Christen Mickelsen, Stephanie Ingalls, Lew Knott, Rachel Ceasar, Rich Ceasar, Margaret Donohue, Gail Nicholzen, Ken Elsbree, Walter Hubicki, John Earl, Audrey Mattott, Edna Huffman, Ann & Robert Hallock, Arlen DiBello, Judy Rundell, Bette Welter, Flip Flach, Kathy Smith, Gail Biskupich, Don Teator. I got almost everybody this time.

Yes, this was such a satisfying program for me to watch and help with.

Shelly had contacted me almost two years ago in the quest for a worthy Christmas gift – a written history of the business of her son-in-law (Dr. Walter Hubicki, Greenville Medical Center) and the house in which he resides (the former Far Hills Nursing Home).

And the Christmas gift was a bound booklet with photos and copies of newspaper articles along with text. Material came from the Historian's files but it was obvious that Shelly had scoured past Greenville Locals as well as old newspaper online websites.



First, the Far Hills Nursing Home.

In the post-WWII era, two couples bought an old chicken farm on County Route 41 (aka the Greenville Center Rd), halfway between the four corners of Greenville Center and the junction with Fox Hill Rd. If you are thinking it is 100 yards “below” the Baptist Church and on the other side, you have the right place.

Well, the two couples had a falling out, and Ruth and John Shield found themselves with a nine room house that they would try to sell.

Fate intervened and the idea of a health residence, where older, lesser mobile people could be taken care of, became the working plan beginning in 1948.

Ruth was the face of the health facility—the Far Hills Nursing Home. Her husband John was the quiet bulwark of the oper-

ject, and she told of her experiences in the project.

There are a lot of details to this piece of local history, and most of it will have to fit into a better vehicle than this newsletter. However, the short story is that 726 donors supported the goal of \$40,000 (raised \$57,000), many others volunteered with physical labor, and a promise that contributions would be refunded if the practice went private.

The building is built and availability of a new building in Greenville is announced to the prospective medical students.

Alas. No one came for some time. One of Shelly's saddest slides is that of Dr. Bott posing in front of the new building that had sat empty for a few years. Eventually, Dr. Kosich bought the building, conducted his practice, refunded the contributors, and was able to wait for Dr. Walter Hubicki to succeed him. Not only is Dr. Hubicki still the town's doctor (even more so with the departure of Greenville Family Health Center last year) but Walter was also present at this meeting.

What an array of connections this evening!

Shelly took in lots of info, promising to add to her findings.

It was heart-warming for me to find an outside (Rotterdam) researcher become the serendipitous expert, telling we Greenville-ites who lived it what we had lived through.

Thank you, Shelly, for local history sharing at its best.

#### Notes:

Thank you, Stephanie and Christine, for another appreciated supply of the "light refreshments" advertised in our press releases to the newspaper.

Von's Department Store Now In 16th Year



Pictured above is William Von Atzigen, owner and operator of the widely-known Von's Department Store in Greenville. "Bill" has operated the store which specializes in Women's, Misses', Men's and Boys' sport wear since 1957. The store features Good Brand Names with "Quality at a Fair Price". About one-half of the volume of business is handled during the summer resort season with the other half during the remaining months. In addition to serving The Greater Greenville Area, Bill has customers from far places like Delmar, Gilboa and Grand Gorge. The store employs two full-time clerks. Photo by Kwang.

**Audrey Matott – Part 3** returns for our Monday, May 13 program. Two years ago, she did a Greenville: 50 Years Ago (1967) program. Last year she tackled the 1960s, or the 1960s according to the Greenville Locals in the historian's files (mid-1963 through 1969). The May program will 1970s Greenville according to the Greenville Locals. I hope we have a good time comparing what we remember our lives were like with what Audrey finds from the Locals.

Again, Audrey's material is the program while I am out of the country (Sicily and southern Italy). Please mark your calendars and come out to support Audrey and local history. I am so appreciative of Audrey's efforts to not only provide a worthy and interesting program but also to prevent a cancellation of programming.

The Edwin Drake bicentennial birthday celebration was a worthy experience. Deb and I drove the seven hour trip to Titusville PA (about a two hour drive north from Pittsburgh) to attend a lecture. First, we delivered, on behalf of Greenville, the proclamation of March 29, 2019 being declared Edwin L. Drake Day in Greenville NY. Second, we at-

Account#	Account Description	Fee Description	Qty	Local Share
2130	MISC. FEES	Recycling	15	3,934.50
			<b>Sub-Total:</b>	<b>\$3,934.50</b>
2545	PERMIT FEES	Sign	11	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
2555	PERMIT FEES	Building	5	502.00
			<b>Sub-Total:</b>	<b>\$502.00</b>
1255	Conservation	Conservation	8	11.32
			<b>Sub-Total:</b>	<b>\$11.32</b>
1603	Registrar Fees	Certified Copies	22	220.00
			<b>Sub-Total:</b>	<b>\$220.00</b>
2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	13	117.00
		Female, Unspayed	5	85.00
		Male, Neutered	17	162.00
		Male, Unneutered	3	51.00
		Replacement Tags	2	0.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	5	-15.00
			<b>Sub-Total:</b>	<b>\$500.00</b>
z	Enumeration Fee	Enumeration Fee	2	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>

**Total Local Shares Remitted: \$5,477.82**

Amount paid to: NYS Ag. & Markets for spay/neuter program 55.00

Amount paid to: NYS Environmental Conservation 193.68

**Total State, County & Local Revenues: \$5,726.50**

**Total Non-Local Revenues: \$248.68**

By the Supervisor:

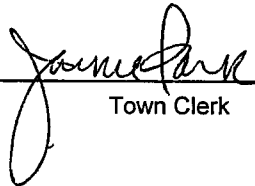
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jackie Park, Town Clerk, Town of Greenville during the period stated above, in connection with my office, excepting only such fees and monies, the application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

Supervisor

Date

Town Clerk

Date



5/1/2019

# Town of Greenville Town & County 2019 Collection Summary

*January - April 2019*

Batches 1 thru 98

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2019	3911817.63	7906.40	0.00	4.00	612583.55
<b>Totals:</b>	<b>3911817.63</b>	<b>7906.40</b>	<b>0.00</b>	<b>4.00</b>	<b>612583.55</b>

## Collection Statistics:

Number of Postings:	2240
Percentage Collected:	86%
Number of Adjustments:	0
Number of Voids:	14
Number of Returned Payments:	11
Number Refunded Duplicate Pmnts:	5
Notice Handling Fees Collected:	4.00
<b>Received Via:</b>	
On-Line:	480
Mail:	1170
Counter:	582

Cash:	84839.11
Check:	3576194.34
Other:	258724.58
<b>Total:</b>	<b>3919758.03</b>
Minus Duplicate/Over Payments:	0.00
<b>3919758.03</b>	
Taxes:	3911817.63
Penalty:	7906.40
Surcharge:	0.00
Ret. Check Fees:	30.00
Notice Fees:	4.00
<b>Total:</b>	<b>3919758.03</b>
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
<b>3919758.03</b>	

## Other Payment Type Breakout:

Credit Card:	4	6706.39
Online Payment:	86	252018.19

*J. J. J.*  
*05/1/2019*



# Town of Greenville Town & County 2019 Collection Summary

*APRIL 2019  
only*

Transactions Posted on 04/01/2019 thru 04/30/2019

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2019	72872.67	2186.20	0.00	4.00	4451528.51
<b>Totals:</b>	<b>72872.67</b>	<b>2186.20</b>	<b>0.00</b>	<b>4.00</b>	<b>4451528.51</b>

## Collection Statistics:

Number of Postings:	43
Percentage Collected:	2%
Number of Adjustments:	0
Number of Voids:	0
Number of Returned Payments:	1
Number Refunded Duplicate Pmnts:	1
Notice Handling Fees Collected:	4.00
<b>Received Via:</b>	
On-Line:	6
Mail:	27
Counter:	10

Cash:	1626.53
Check:	59018.58
Other:	14417.76
<b>Total:</b>	<b>75062.87</b>
<b>Minus Duplicate/Over Payments:</b>	<b>0.00</b>
	<b>75062.87</b>
Taxes:	72872.67
Penalty:	2186.20
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	4.00
<b>Total:</b>	<b>75062.87</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
	<b>75062.87</b>

## Other Payment Type Breakout:

Online Payment:      6                      14417.76

*J. Park  
5/1/2019*