

# **Town of Greenville**

## **TOWN BOARD MEETING**

### **TENTATIVE AGENDA**

**December 16, 2019**

**7:00 pm**

**Approval of minutes November 18, 2019 and December 4, 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. Approve 2020 contract with PKHB (accountants)
- b. Schedule Organizational meeting, including Oaths of Office:  
January 2, 2020 at 7:00 pm
- c. Discussion of possible deed restriction area (water tower property off  
Meadowbrook Lane)
- d. Approve the purchase of new plow truck for Highway Dept.
- e. Misc.

#### **OPEN MEETING**

**Supervisors Report**

**Bill paying audit of bills**

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

**November 18, 2019**

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, November 18, 2019, at 7:00 pm at Pioneer Hall.

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

Recording Secretary: Clerk-Collector Jackie Park

Department Heads: Greenville Rescue Squad Chief Matthew Marlow  
Highway Superintendent Terry Williams  
Maintenance Supervisor Renee Hamilton  
Zoning and Code Enforcement Officer Mark Overbaugh  
Water Superintendent P. Leroy Bear  
Assessor Gordon Bennett *arrived at 7:37 pm*  
Planning Board Chair and Historian Don Teator

Other: Highway Superintendent-Elect Michael Dudley  
Presenters from the Northeast USA Vietnam Veterans Reunion  
Association Monument Committee: Timothy Broder, Robert Whitbeck,  
and Jim Sill  
and 8 guests

Absent: Attorney Tal Rapplelea

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Presenters from the Northeast USA Vietnam Veterans Reunion Association Monument Committee Timothy Broder, Robert Whitbeck, and Jim Sill offered their gratitude to the Town Board and the Town of Greenville for their tremendous support of Veterans in our community. Mr. Broder made an official public announcement of their plan to build a monument and erect a flagpole; this will be located in Veterans Memorial Park. They also presented a plaque in appreciation of the Town Board's support over the past 20 years.

Mr. Bensen moved to accept the Clerk's minutes of October 21, 2019 and November 6, 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; the proposed 2020 – 2022 contract has been provided and reviewed.

Mr. Richards moved, seconded by Mr. Rauf, to accept this 3 year Greenville Rescue Squad, Inc., contract.

Carried 5 ayes

**Highway Department** ~ Superintendent Williams provided an oral report. Supervisor Macko noted there was a used Everest snowplow in the Town of Broome from Auctions International. Listed at \$720, Mr. Macko feels this is a bargain.

Mr. Rauf moved, seconded by Mr. Bear, moved to authorize Supervisor Macko to expend up to \$2,000 to purchase this item at auction.

Carried 5 ayes

**Building and Grounds** ~ Oral report received from Maintenance Supervisor Hamilton. Supervisor Macko and Councilman Richards noted a great turnout of about 30 people at the Skateboard Park/Prevost Hall cleanup day last week. Thanks offered to all involved.

**Code Enforcement** ~ Oral and written reports received from CEO Mark Overbaugh.

**Sewer** ~ Supervisor Macko reported the sewer plant has met all expected parameters.

**Water** ~ Water Superintendent Bear offered an oral report. Discussed the upcoming capital project; stated he would like to discuss using stainless steel valves versus cast on the risers. Although more expensive, their longevity is far greater. Acknowledged by the board without motions made.

**Recycling** ~ Councilman Bear reported all is well there.

**Assessing** ~ Assessor Bennett's written report read by Supervisor Macko.

**Planning Board** ~ Chair Donald Teator provided a written report as well as verbally updated the Board on three cases brought before them last month.

**Dog Control** ~ no report received. Supervisor Macko noted the annual NYS Agriculture and Markets' inspections have been done. The shelter inspection was deemed 'satisfactory' and the DCO evaluation showed only one issue relating to equipment not being available to properly capture dogs. Supervisor Macko will personally follow up to make sure all is in order.

**Beautification Committee** ~ Mrs. Barbara Walter thanked the Town for all the work completed on Prevost Hall. The Committee has also been working on obtaining a grant for an ADA accessible bathroom and kitchenette at that Hall, with plans of using it as a public space. The duck project is ongoing; when asked if the Town Board would like to sponsor a duck it was decided each Councilman would contribute \$100 to sponsor the \$500 duck.

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

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

**New business discussed at 7:32 pm:**

~the Old Timer's Christmas party will be held on Sunday, December 1<sup>st</sup> at 12:00 noon at the GCS high school auditorium and café. Volunteers' help gratefully accepted on Saturday morning and/or Sunday!

~the 2020 Columbia Greene Humane Society contract is up for annual renewal. It is unalterable as well as unchanged from the previous contract.

Mr. Bensen moved, seconded by Mr. Richards, to authorize Supervisor Macko to sign this 2020 contract with the Columbia Greene Humane Society.

Carried 5 ayés

~NYMIR (General liability insurance carrier) has conducted an inspection and they recommend the following areas be addressed: highway and salt shed issues, and the North Barn. A usage form was recommended be developed for those renting the North Barn. Maintenance Supervisor Hamilton asked if a \$50 refundable deposit could be included, refundable with return of the keys. Regarding the highway and salt shed recommendations, they would like battery disconnect switches on the highway trucks. Supervisor Macko requested the Board read and review their recommendations; for follow up next month.

~There will be a New Town Official class held in Albany on January 15-17, 2020 and any new Officials or interested other Officials are encouraged to attend.

**Supervisor Macko opened the meeting for public comments and questions at 7:40 pm:**

~Ms. Anita Zibura inquired if anything has been done for those not hooked up to the sewer extension. Discussion ensued. Code Enforcement Overbaugh noted there were 8 – 10 people with open permits, and many more who did not reply to the letters sent out and were not connected. All agreed options for follow up action needed to be discussed with Attorney Rappleyea (not present this evening).

~Mr. James Stryker, currently with a project before the Planning Board, requested the Town allow access onto his parcel via Town Park Road, as he said the NYSDOT advised this. Discussion followed;

although named "Road" it actually is a driveway access to the Town Park. It is not built to highway specifications, is not a legal Road, and does not have a cul-de-sac. Councilman Richards questioned the legality of allowing access. Councilman Rauf thinks it would be difficult for the Town of Greenville to grant access for a commercial property via Town property. Mr. Stryker thanked the Board for their time and consideration.

There being no other business, Mr. Bear moved to enter executive session at 7:51 pm, seconded by Mr. Rauf, 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 Williams and Assessor Bennett were invited to participate.

Carried 5 ayes

Mr. Rauf moved to return to regular session at 8:31 pm, seconded by Mr. Richards.

Carried 5 ayes

*No motions were made in executive session.*

The audit of bills occurred at 8:31 pm; after audit, Mr. Bear moved, seconded by Mr. Bensen, to pay the following bills:


- Bills 416 - 448 on General abstract #11 for \$18,004.63
- Bills 213 - 235 on Highway abstract #11 for \$28,411.64
- Bills 88 - 99 on Sewer abstract #11 for \$12,094.60
- Bills 122 - 133 on Water abstract #11 for \$311,704.41
- Bill 3 on Highway Fuel project escrow account abstract #2 for \$150.00

Carried 5 ayes

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

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 8:57 pm.

  
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Jackie Park, Town Clerk-Collector

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SUPERVISOR MACKO

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MR. BEAR

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MR. BENSEN

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

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MR. RICHARDS

**December 4, 2019**

An emergency meeting of the Town Board of the Town of Greenville was held on Wednesday, December 4, 2019, at 5:03 pm at Pioneer Hall. This meeting was called by Supervisor Macko on Wednesday morning and notice was immediately given to the Pioneer and Catskill Daily Mail newspapers and WRIP radio, was sent to the Town of Greenville's website for posting, and was noticed on the signboard in front of Town Hall. The Pioneer Newspaper also posted the information on their Facebook page.

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

Recording Secretary: Clerk-Collector Jackie Park

Department Heads: Zoning and Code Enforcement Officer Mark Overbaugh

Other: 8 guests

Supervisor Macko opened the meeting with the Pledge of Allegiance. He then explained this meeting had been called to address the recent snowfall and the broken equipment at the Highway Garage; they are down 1 1/2 plows, and "have a mess on their hands". He had received 50+ calls with complaints of the road condition and expressed great disappointment with some of the quality of the work that was done by the guys, and the lack of urgency to repair what is broken. Stated he believes that with the amount of taxes we all pay, there is no excuse for the poor condition of roads or equipment. Noted he doesn't usually call for an emergency meeting, but this was a matter of public safety and it couldn't wait.

Lengthy discussion followed regarding specifically what was in good working condition and what was not. Councilman Richards thought our Maintenance Department could help to open up some of the roads within Country Estates. Calls have been made to outside mechanics to assist in the repairs, and thus far all are unavailable. Some names were suggested as options; Councilman Rauf made a call during this meeting to Ralph Borwegen of Borwegen Trucking and Repair, who agreed to do the heavy truck repair. Councilman Rauf also offered for discussion, if not unethical, to use his company's mobile service technician for the other, in-shop, repairs. He could free up his workload and allow him to work at the shop here to make the necessary repairs that have not been done by our own highway department employees. He will abstain from signing the payment voucher and offer him up at a favorable rate. Supervisor Macko reported the plow that was purchased from the Town of Broome via auction was being picked up this week thanks to Councilman Bensen. Also noted there was unexpended money in the Highway line which he feels should be used to purchase a good, 4 wheel drive pickup with a plow.

Mr. Bensen moved, seconded by Mr. Bear, to allow Councilman Rauf's service man repair the Peterbilt brake situation and plow, at the Highway Garage. *Councilman Bear stated he had contacted the Teamsters to notify them of the emergency situation and that they were aware 'outside' people were coming in.*

Carried 4 ayes; Councilman Rauf abstained

Mr. Bear moved, seconded by Mr. Richards, to send the OshKosh to Borwegen's Trucking and Repair shop to install the transfer case.

Carried 5 ayes


Discussion occurred regarding buying new versus used pickups. It was asked why the trucks were breaking down, and if something was lacking in general maintenance? Councilman Bensen replied affirmatively, and added they were also old. Clerk-Collector Park asked if compiling an inventory and

condition of all Town vehicles and equipment could be documented, and a long-term plan for replacement be devised in order to avoid this situation in the future.

Discussion of the condition of Main Street occurred. Supervisor Macko has repeatedly asked the NYSDOT Supervisor in Cairo, Steve Shepherd, to clean up the part of State Route 81 we know as Main Street; annually he is denied. He will call again in the morning, and if no cooperation can be obtained, he will pursue other avenues. Councilman Rauf added that we now have "draws" on Main Street, and as a community we need to support these businesses!

A few other local residents reported displeasure with the state of the roads and lack of attention to the snowed-in hydrants in Country Estates. Another complaint was directed at the Highway Superintendent specifically. It was noted the Town Council had no authority over an Elected Official. Councilman Bear stated, "We, as a Town Board, are working together to do the best we can for the Town of Greenville." Supervisor Macko implied that all would improve "in 27 days". Councilman Bensen noted, "Hopefully we'll fix these emergency issues. The new man coming in has a daunting task ahead."

There being no further business, Mr. Macko moved to adjourn at 5:57 pm.

  
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Jackie Park, Town Clerk-Collector

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SUPERVISOR MACKO

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MR. BEAR

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MR. BENSEN

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

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MR. RICHARDS

**Town of Greenville  
Building Department  
Monthly Report**

Month of NOV, 2019

Building Permits: 2

Inspections: 24

Title Searches: 8

Septic Permits: /

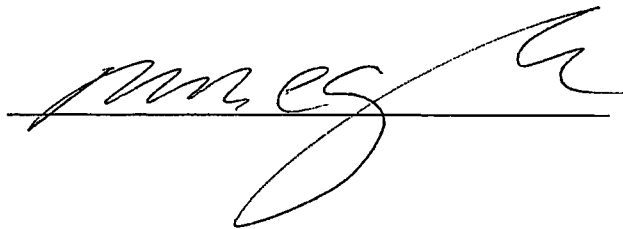
Sign Permits: /

Fire Calls: 2

Violations: 3

**Notes**

NUMEROUS PROBLEM RESPONSES



12/03/2019  
09:12:38  
Jackie Park

Town of Greenville

Page: 1

### Miscellaneous Cash Report

For Transaction Type: Permits

For: All Fee Types

Date Range: 11/01/2019 to 11/30/2019

<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	B19-066	11/12/2019	----- 593 Surprise Result Rd	1	\$150.00
Permits	Building	B19-067	11/12/2019	' 8 Highland Road Greenville, NY 12083	1	\$50.00
					<b>Total Quantity:</b>	2
					<b>Grand Total:</b>	\$200.00



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

**December 4, 2019**

**Meeting Agenda**

**7:00pm Pledge of allegiance**

**New Business:**

**Norman Channing – Altered Lot Line**  
25.00-4-39  
638 Willowbrook Rd

**Vincenzino Crudele – Subdivision**  
23.00-5-24  
85 Old Plank road

**Angel Wang – Possible Wedding Venue**  
11.00-4-14  
169 Maple Ave

**Jim Stryker – Possible Laundromat**  
12.04-4-29  
SR 32

**Old Business:**

**Motion to Accept the Minutes from November 4, 2019 Meeting**

**Discussion:**

**Adjournment:**

# Town of Greenville Planning Board

PO Box 38  
Greenville, NY 12083

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November 6, 2019

## Minutes

**Attendees:** Planning Board Members: Don Teator, Bud Bear, Ken Elsbree, Debra Danner, Will Bardel, Jay Goodman, Attorney: Tal Rappleyea and PB Clerk: Hope Nugent.

**Guests:** James Stryker, Mark Wilcox, Todd Woodard, Muffie Cunningham, Angel Wang, and 25 audience members

Meeting opened by Don Teator at 6:03 pm with the Pledge of Allegiance

### Jim Stryker – Special Use Permit – Possible Laundromat – 12.04-4-29

Don reviewed the proposal for the possible laundromat in front of the Town Park. He stated that Mr. Stryker needed to address the required items for a Site Plan Review, Special Use Permit as well as a Preservation Review.

Don read a letter from Planning Board member Will Bardel stating that since him and Debra Danner are also members of the Community Partners that they would recuse themselves from the Community Partners on any matters associated with the laundromat proposal. Tal and the rest of the Board found this acceptable.

Don addressed Mr. Stryker and Mr. Wilcox and stated that they did not address the points of the Special Use Permit or the Preservation Law. It was recommended that they find someone to help them with this before they return. Tal also stated that Town Park Road is not considered a town road so access to the property would need to be off of State Route 32.

Tal again stated that an escrow account would need to be established so that the Town's engineer could review any plans.

Don addressed the audience and stated that any input that they would like to have would be best in letter or email form at this point.

### Todd Woodard – Possible Altered Lot Line – 51.00-3-30.12 & 51.00-3-30.2

Mr. Woodard was present tonight to ask the Board if he would be able to alter the lot line of his 2 properties on Sunny Hill Road. One of the parcels is land locked so the change would allow access to the parcel and also include a barn which is currently on the accessible parcel. The Board felt there would be no problem with the lot line change as long as there is 150 feet of road frontage on each parcel when new lots are created. Mr. Woodard stated that he is waiting for a surveyor and then he will proceed. Don stated that if maps are in order the Board could approve the Lot Line change at the next meeting Mr. Woodard attends as there is no public hearing required.

### Angel Wang – Special Use Permit - Event Venue – 11.00-4-14

Ms. Wang was present tonight to address the Board about making her newly purchased residence at 169 Maple Ave. into an event venue. She would like to put a pavilion or tent up on the property behind the house near the stream. Depending on cost of a pavilion Ms. Wang may need to start with a tent, and then add the pavilion at a later date. The Board stated that they would look at project as a whole. Ms. Wang would make the parking area alongside and down behind the barn on the opposite side of the road. The Board reviewed what would need to be addressed to move forward. Those points were: Parking, time of events/types, maximum size, noise, lighting, well/septic. It was also stated that Ms.

Wang should check with DEC about placement of the pavilion near the creek due to possible wetlands. Ms. Wang stated that she will address the concerns for the next meeting.

**Minutes**

*Motion made to approve the minutes from October 2, 2019 was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, Opposed: 0, motion carried.*

**Discussion**

Don asked if there were any questions from the audience: Questions were raised about the new LED signs going in at the school. As the Planning Board had nothing to do with the approval of the signs, the audience members were advised to address any concerns to the Code Enforcement Officer and the School Board. It was suggested that the Town Board may need to revisit the zoning law for signs due to possible light pollution from the LED signs.

It was also asked to post the Agenda for the upcoming meetings on line.

**Close Meeting**

*Motion made to close the meeting at 7:09 pm made by Debra Danner. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.*

DRAFT

Planning Board report – December 2019

December 4:

The agenda included:

An altered lot line for property on Willowbrook Rd was proposed. After lead agency, SEQRA, and waiver of public hearing, the altered lot line was approved.

A subdivision of a 15 acre lot on Old Plank Rd was proposed. Complicating this project was looking for language about required road frontage. In a past town law, a 50 driveway accessing back property was sufficient, and the drawing reflected that. However, that is no longer in our town law and the applicant's representative needed to adjust for a 150 foot road frontage, the requirement for LD zone. Acceptance of that plan by the owner needs to be determined and will probably come back next month.

The third, and last, item on the agenda was a continuation of the proposed event venue on Maple Avenue. Several issues were identified as needing further development, with DOH playing a key role. This item will probably return next month.

The agenda did not include:

An update on the Laundromat. A discussion between Mr. Wilcox and Town Attorney earlier in the day pointed out the usefulness of the co-owners utilizing an engineer/planner. To be continued.

Respectfully,  
Don Teator  
Greenville PB Chair

**Planning Board**

**1<sup>st</sup> Wednesday of the Month at  
7:00pm**

**January 8\***

**February 5**

**March 4**

**April 1**

**May 6**

**June 3**

**July 1**

**August 5**

**September 2**

**October 7**

**November 4**

**December 2**

**Zoning Board of Appeals**

**2<sup>nd</sup> Tuesday of the Month at  
7:00pm**

**January 14**

**February 11**

**March 10**

**April 14**

**May 12**

**June 9**

**July 14**

**August 11**

**September 8**

**October 13**

**November 10**

**December 8**

**Town Board**

**3<sup>rd</sup> Monday of the Month at  
7:00 pm**

**January 20**

**February 17**

**March 16**

**April 20**

**May 18**

**June 15**

**July 20**

**August 17**

**September 21**

**October 19**

**November 16**

**December 21**

\*date changed due to conflict with the  
legal holiday

2020



## Agriculture and Markets

December 3, 2019

Paul Macko  
Town Supervisor - Town of Greenville  
PO Box 38  
Greenville, NY 12083

Enclosed is the **Dog Control Officer Inspection Report** completed on **11/26/2019**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Elizabeth Holmes  
Animal Health Inspector  
(518) 321-5002

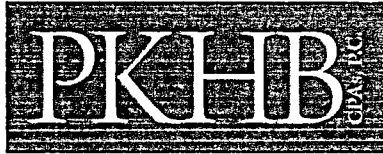
**DOG CONTROL OFFICER INSPECTION REPORT - DL-89**Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **11/26/19 12:30 pm****SHERRY VIETA  
304 MOUNTAIN TURNPIKE  
CATSKILL NY 12414**Inspector: **Elizabeth Holmes**Inspector #: **58**

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These are the findings of an inspection of your facility on the date(s) indicated above:

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- |   |                |
|---|----------------|
| <b>1. Equipment is available for proper capture and holding</b>                       | Yes            |
| <b>2. Dogs are held and transported safely</b>  | Yes            |
| <b>3. Equipment maintained in clean and sanitary condition</b>                        | Yes            |
| <b>4. Veterinary care is provided when necessary</b>                                  | Yes            |
| <b>5. Dogs are euthanized humanely</b>  | Yes            |
| <b>6. Complete seizure and disposition records are maintained for all seized dogs</b> | Yes            |
| <b>7. Dogs transferred for purposes of adoption in compliance with Article 7</b>      | Not Applicable |
| <b>8. Redemption period is observed before adoption, euthanasia or transfer</b>       | Not Applicable |
| <b>9. Owners of identified dogs are properly notified</b>                             | Yes            |
| <b>10. Redeemed dogs are licensed before release</b>                                  | Not Applicable |
| <b>11. Proper impoundment fees paid before dogs are released</b>                      | Not Applicable |



PATTISON, KOSKEY, HOWE & BUCCI

www.pkhbcpa.com

Richard P. Koskey, CPA  
A. Michael Bucci, CPA  
Bradley Cummings, CPA, CVA  
Suzanne E. Muldoon, CPA  
Nancy K. Patzwahl, CPA  
Matthew H. VanDerbeck, CPA  
Gary F. Newkirk, CPA  
N. Thérèse Wolfe, CPA

Reginald H. Pattison, CPA (1910-2002)  
Ned Howe, CPA (Retired)  
Jon Rath, CPA (Retired)

Jean Howe Lossi, EA  
Carol LaMont Howe, EA

September 21, 2019

To the Town Board and Supervisor of the Town of Greenville, New York:

We are pleased to confirm our acceptance and understanding of the services we are to provide for the Town of Greenville, New York for the year ended December 31, 2020.

We will prepare the annual financial statements and related notes for the Town of Greenville, New York for the year 2019, to be included in the form prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York (NYSOSC) and perform a compilation engagement with respect to the annual financial statements. In addition, the supplementary information accompanying the compiled financial statements will be prepared and presented with the financial statements. Such supplementary information is the responsibility of management and will be subject to our compilation engagement.

We will assist your bookkeeper in adjusting the books of accounts with the objective that she will be able to prepare a working trial balance from which financial statements can be prepared. Your bookkeeper will provide us with a detailed trial balance and any supporting schedules we require.

**Our Responsibilities**

The objective of our engagement is to:

1. prepare the financial statements, and supplementary information in accordance with the format prescribed by NYSOSC based on information provided by you and in accordance with accounting principles generally accepted in the United States of America (GAAP) for fund financial statements, and
2. apply accounting and financial reporting expertise to assist you in the presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements.

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1 Hudson City Centre, Ste 203 Hudson, NY 12534 Tel: 518-828-1565 Fax: 518-828-2672	45 Five Mile Woods Road, Ste 1 Catskill, NY 12414 Phone: 518-943-4502 Fax: 518-943-6532	2880 Route 9, Ste 2 Valatie, NY 12184 Tel: 518-758-6776 Fax: 518-758-6779	340 Main Street Saugerties, NY 12477 Tel: 845-246-3803 Fax: 845-246-1035	157 Stockade Dr. Kingston, NY 12401 Tel: 845-331-5030 Fax: 845-331-0242	418 Broadway Albany, NY 12207 Tel: 518-662-4288 Fax: 518-758-6779
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We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the applicable professional standards, including the AICPA's Code of Professional Conduct, and its ethical principles of integrity, objectivity, professional competence, and due care, when performing the bookkeeping services, preparing the financial statements, and performing the compilation engagement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, a conclusion, nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities since performing those procedures or taking such action would impair our independence.

### **Your Responsibilities**

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the financial statements in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements and assist you in the presentation of the financial statements in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by NYSOSC and GAAP for fund financial statements as the financial reporting framework to be applied in the preparation of financial statements.
2. The preparation and fair presentation of financial statements in accordance with the format prescribed by NYSOSC and GAAP for fund financial statements.
3. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that the municipality complies with the laws and regulations applicable to its activities.

6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
7. To provide us with-
  - access to all information of which you are aware is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
  - additional information that we may request from you for the purpose of the compilation engagement.
  - unrestricted access to persons within the municipality of whom we can determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our bookkeeping services and preparation of your financial statements. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Several of the nonattest services we will provide through-out the year include, but are not limited to:

- When requested, we will assist your bookkeeper in adjusting the books of accounts so that she will be able to prepare a working trial balance from which the financial statements can be compiled. Your bookkeeper will provide us with a detailed trial balance and any supporting schedules we require.
- When requested, we will assist Town personnel in the recording of transactions in the Town's general ledger.
- Verify reconciliation of general ledger cash accounts to bank reconciliations.
- Assist in reconciling all other general ledger balance sheet accounts to supporting documentation.
- Provide proposed adjusting journal entries, as needed, to bring accounts to proper balances.
- Provide some consultation with the Town Supervisor as needed.
- We will assist the Town in the completion and submission of the New York State Annual Update Document (AUD) report for the year ended December 31, 2019.
- Compile and submit the Real Property Tax Form with the Office of the State Comptroller for the 2020 budget year.

## Our Report

As a part of our engagement, we will issue a report that will state that we did not audit or review the financial statements and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. We are not independent with respect to the Town of Greenville, New York. We will disclose that we are not independent in our compilation report. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such statements as a part of this engagement.

Our report will disclose that the financial statements are presented in a prescribed form in accordance with the requirements of NYSOSC and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

You agree to include our accountants' compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to the inclusion of the report, ask our permission to do so.

## Other Relevant Information

Bradley Cummings, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our anticipated fees for these services will be \$13,000. You will also be billed for travel and other out-of-pocket costs such as report production, typing, postage, mileage, etc. We will anticipate billing you progressively during our engagement with the final billing being settled at the end of the calendar year based on actual time spent at our hourly rates.

The hourly rates used for these billings are as follows:

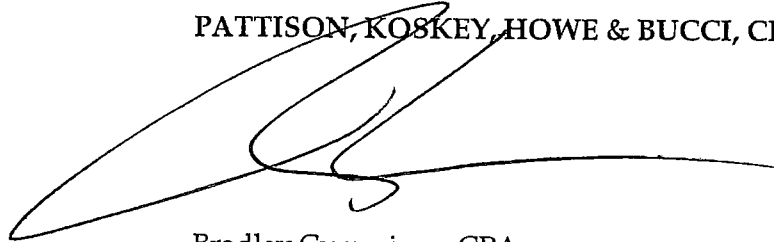
Shareholder	\$195 per hour
Manager	\$110 per hour
Staff	\$ 80 per hour
Administrative	\$ 60 per hour

If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

PATTISON, KOSKEY, HOWE & BUCCI, CPAs, P.C.

A large, stylized handwritten signature in black ink, appearing to read 'Bradley Cummings', is written over the company name.

Bradley Cummings, CPA  
Shareholder

RESPONSE:

This letter correctly sets forth the understanding of Town of Greenville, New York.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**From:** Alan Tavenner <atavenner@delawareengineering.com>

**To:** Paul Macko (pmackogrsuper@aol.com) <pmackogrsuper@aol.com>

**Cc:** Ed Fahrenkopf <efahrenkopf@delawareengineering.com>; Iris Broiles <ibroiles@delawareengineering.com>

**Subject:** FW: Potential Deed Restriction Area

**Date:** Mon, Dec 9, 2019 11:26 am

**Attachments:** Potential Deed Restriction\_Preservation Area Sm 120419.pdf (3826K)

---

Paul,

The road to the tank coming from the end of the Meadow Brook Lane would mostly be through areas which would be considered wetland by the Army Corps of Engineers (Corp Wetlands). Since we would be eliminating over 1/10-acre of such wetlands DEC is insisting that we "mitigate" this impact. Due to the type of wetlands, they are asking us to build 2-4 times the area that we eliminate. Once the replacement wetland is designed and constructed, they will require it be monitored for 5 years to make sure plants grow etc. and it turns into a "wetland." This mitigation area would be on the south end of the property.

By the time this is designed, constructed and monitored we are estimating the costs will be upwards of \$100,000. As a way to avoid this cost, Ed Fahrenkopf of our office checked further with the Corps and found that they would accept a deed restriction in lieu of "mitigation." The map shows the area where the deed restriction would be imposed which includes the entire wetland area as well as the southern half of the property. Much off this southern section would have been taken up by the "mitigation" wetland.

What this would do is allow for a 18-ft road into the north end of the property where the tank would be built and where you have discussed putting a well. The area northwest of the wetland would be available for other uses.

Alan Tavenner, PE

Delaware Engineering, DPC

28 Madison Avenue Extension

Albany, New York 12203

Phone: 518-452-1290

Cell: 518-231-2725

[atavenner@delawareengineering.com](mailto:atavenner@delawareengineering.com)

---

**From:** Ed Fahrenkopf

**Sent:** Friday, December 06, 2019 2:54 PM

**To:** Alan Tavenner <atavenner@delawareengineering.com>

**Subject:** Potential Deed Restriction Area

# CROSSROADS



*Doing business with a personal touch!*

2351 Route 9W • P.O. Box 190 • Ravena, N.Y. 12143-0190

Phone (518) 756-4000 • Fax (518) 756-9799

www.crossroadsny.com

To Joel Rauf  
&

12/7/2019

Rich Bear

Here is your price for a 2019 F-550  
4x4 with a dump & 9.5' V plow. This  
truck with dump is in stock and the plow can  
be added within one week. Any questions  
please let me know

Ron Teator  
owner / pres.

all specs are attached

- |                                 |   |
|---------------------------------|---|
| 1) 2019 Cab & Chassis 4x4 white | \$ 48,006. <sup>00</sup>                |
| White regular cab               |   |
| 2) Dump Body                    |   |
| Air Flow 4-5 yard               | \$ 10,230. <sup>00</sup>                |
| specs attached                  |   |
| 3) 9.5' V plow Exp              | municipal price \$ 6,555. <sup>00</sup> |
| (from) Extreme II Stainless     |   |
| * T. Volume Total → TOTAL       | \$ 64,791. <sup>00</sup>                |

DEALER 13V 477

VIN 1FDUF5HT8KDA21858

	Suggested Retail Price	Invoice Amount
F559 4X4 CHASSIS CAB DRW/145	42040.00	39938.00
2019 MODEL YEAR		
Z1 OXFORD WHITE		
AS MEDIUM EARTH GRAY VINYL		
PREFERRED EQUIPMENT PKG.660A		
.XL TRIM		
57Z .AIR CONDITIONING -- CFC FREE	NC	NC
99T 6.7L POWER STROKE V8 DIESEL	9010.00	8199.00
44W 6-SPEED AUTO TRANS	NC	NC
TGM 225/70R19.5G TRACTION	190.00	173.00
XBL 4.88 RATIO LIMITED SLIP AXLE	360.00	328.00
41A RAPID HEAT SUPPLEMENTAL HEATER	250.00	228.00
68M PAYLOAD PLUS PACKAGE UPGRADE	1155.00	1051.00
90L POWER EQUIPMENT GROUP	915.00	832.00
TELESCPING TT MIRR-POWR/HTD		
17F XL DECOR PACKAGE	NC	NC
18B PLATFORM RUNNING BOARDS	320.00	292.00
LESS TIRE INFLATION MONITOR		
19500# GVWR PACKAGE		
41H ENGINE BLOCK HEATER	100.00	91.00
425 50 STATE EMISSIONS	NC	NC
43C 110V/400W OUTLET	175.00	159.00
473 SNOW PLOW PACKAGE	185.00	169.00
52B TRAILER BRAKE CONTROLLER	270.00	246.00
535 HIGH CAPACITY TRAILER TOW PKG	580.00	527.00
61J JACK	55.00	50.00
61L WHEEL WELL LINERS - FRONT	180.00	163.00
63B CLEAN IDLE DECAL	NC	NC
65Z 40 GAL AFT OF AXLE FUEL TNK	NC	NC
67B DUAL EXTRA HEAVY DUTY ALTRNTR	NC	NC
76S REMOTE START SYSTEM	250.00	228.00
87Z REAR VIEW CAMERA & PREP KIT	415.00	377.00
945 STAINLESS STEEL WHEEL COVERS	410.00	373.00
96V XL VALUE PACKAGE	1000.00	910.00
.CRUISE CONTROL		
.AM/FM STEREO MP3/CLK		
.SYNC VOICE ACTIVATED SYSTEMS		
TOTAL OPTIONS/OTHER	15820.00	14396.00
TOTAL VEHICLE & OPTIONS/OTHER	57860.00	54334.00
DESTINATION & DELIVERY	1595.00	1595.00

*NG21T*

TOTAL FOR VEHICLE 59455.00

FUEL CHARGE 118.80  
 SHIPPING WEIGHT 7462 LBS.  
 TOTAL 59455.00 56047.80

*52006*  
*4000*  


---

*\$48,006 for Cab & Chassis*

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Crossroads Ford P.O. BOX 190 Ravena		13V477 NY 12143		Order Type 1	Ramp Code CA46	Batch ID KF241	Price Level 950
Ship to (if other than above)				Date Inv. Prepared 06 24 19		Item Number 13-4768	Transit Days 21
				Ship Through			
Invoice & Unit Identification NO. 1FDUF5HT8KDA21858		Final Assembly Point OHIO		Finance Company and/or Bank Ford Motor Credit 000001			

HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA
1736	56047.80				631.00	868.00

CNGP530

VEHICLE ORDER CONFIRMATION

12/06/19 15:14:43

==>

Dealer: F13477

2019 F-SERIES SD

Page: 1 of 2

Order No: 4545 Priority: K5 Ord FIN: QA897 Order Type: 5B Price Level: 950

Ord Code: 660A Cust/Flt Name: GREENVILLE PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F5H	F550 4X4 CHAS/C	\$42040	\$39938.00	TELE TT MIR-PWR		
	145" WHEELBASE			17F XL DECOR PKG	NC	NC
Z1	OXFORD WHITE			18B PLAT RUNNING BD	320	292.00
A	VNYL 40/20/40			LESS TPMS		
S	MEDIUM EARTH GR			19500# GVWR PKG		
660A	PREF EQUIP PKG			41H ENG BLK HEATER	100	91.00
	.XL TRIM			425 50 STATE EMISS	NC	NC
572	.AIR CONDITIONER	NC	NC	43C 110V/400W OUTLT	175	159.00
99T	6.7L V8 DIESEL	9010	8199.00			
44W	6-SPEED AUTO	NC	NC	TOTAL BASE AND OPTIONS	59455	52005.90
TGM	225 TRACTION	190	173.00	TOTAL	59455	52005.90
X8L	4.88 LTD SLIP	360	328.00	*THIS IS NOT AN INVOICE*		
41A	RAPID HEAT	250	228.00			
68M	PAYLD PLUS UPGR	1155	1051.00	* MORE ORDER INFO NEXT PAGE *		
90L	PWR EQUIP GROUP	915	832.00	F8=Next		

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC07252



CNGP530

VEHICLE ORDER CONFIRMATION

12/06/19 15:15:21

Dealer: F13477

==>

Page: 2 of 2

2019 F-SERIES SD

Order No: 4545 Priority: K5 Ord FIN: QA897 Order Type: 5B Price Level: 950

Ord Code: 660A Cust/Flt Name: GREENVILLE PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
473 SNOW PLOW PKG	\$185	\$169.00	SP DLR ACCT ADJ		\$(2367.00)
52B BRAKE CONTROLLR	270	246.00	SP FLT ACCT CR		(1592.00)
535 HI CAP TRLR TOW	580	527.00	FUEL CHARGE		28.90
61J JACK	55	50.00	B4A NET INV FLT OPT	NC	7.00
61L WHL WLL LNR FRT	180	163.00	DEST AND DELIV	1595	1595.00
63B CLN IDLE DECAL	NC	NC			
65Z AFT AXLE TANK	NC	NC	TOTAL BASE AND OPTIONS	59455	52005.90
67B DUAL XTR HD ALT	NC	NC	TOTAL	59455	52005.90
76S REMOTE START	250	228.00	*THIS IS NOT AN INVOICE*		
872 RR CAM & PREP K	415	377.00			
945 SS WHEEL COVERS	410	373.00			
96V XL VALUE PKG	1000	910.00			
.CRUISE CONTROL					
.AMFM/MP3/CLK					
.SYNC SYSTEM					

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC07252

**Albany Avenue Garage Inc.**  
 135 Sawkill Road  
 Kingston, NY 12401  
 (845) 338-1610  
 aagtrucks2@msn.com



**ESTIMATE # 1067**  
**DATE 11/11/2019**

# Estimate

**ADDRESS**  
 Crossroads Ford A/R  
 2351 Route 9W  
 Ravena, NY 12143

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**VIN**  
 Town of Greenville

**YEAR/MAKE/MODEL**  
 2020 Ford F550

ACTIVITY	QTY	RATE	AMOUNT
<b>Quote</b> Quote: New 9'2" Boss Stainless Steel VXT Plow fully installed with hand held controller and two year warranty on parts and labor.	1	5,628.00	5,628.00
<b>Quote</b> Quote: 4 Corner Strobes installed	1	750.00	750.00
<b>Quote</b> OPTION; Low profile 15" roof light installed	1	389.00	389.00
<b>Quote</b> OPTION: Standard amber beacon	1	99.00	99.00
<b>TOTAL</b>			<b>\$6,866.00</b>

Accepted By \_\_\_\_\_

Accepted Date \_\_\_\_\_

I authorize the repair work to be done on my vehicle  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

# DEJANA

Truck and Utility Equipment



## QUOTE

New York, New England, Mid Atlantic  
& Greater Philadelphia  
490 Pulaski Rd Kings Park, NY 11754  
Phone(631)544-9000 Fax(631)544-3501  
WWW.DEJANA.COM

QUOTE #	DMA002693
DATE	12/9/2019

**BILL TO:** CROSSROADS FORD  
RON  
2466 ROUTE 9W  
P.O. BOX 190  
RAVENA NY 12143

**SHIP TO:** CROSSROADS FORD  
RON  
2466 ROUTE 9W  
P.O. BOX 190  
RAVENA NY 12143

Phone: 5187562105  
Fax: (518) 756-3713  
Email: MUNICIPAL : TOWN OF GREENVILLE

Phone: (518) 756-2105  
Fax: (518) 756-3713

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL
GEORGE FIELDING	TOWN OF GREENVILLE	No	1/8/2020

MAKE:	FORD	MODEL:	F-550	YEAR:	2019	SRW/DRW:	DRW
CAB TO AXLE:		WHEELBASE:	145.0	VIN:			
STOCK/ORDER NUMBER:	TT	TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS: 1244					

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	SUPPLY AND INSTALL A FISHER 9.5' XTREME V2 STAINLESS STEEL SNOWPLOW BLADE SHOES NOT INCLUDED DELIVERY SUBJECT TO AVAILABILITY		
1	NIGHTHAWK HEADLIGHT KIT, HALOGEN, STANDARD WITH PLOW		
1	FISHSTICK HAND HELD CONTROL		
1	CUSTOMER PICKUP AT OUR LOCATION		

SUBTOTAL	\$6,555.00
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	\$6,555.00

Suggested Items:



1	ROOF MOUNTED BUYERS LED MINI STROBE LIGHT BAR 15" WITH CLEAR LENS AND AMBER LIGHTS ON CENTER OF CAB ROOF (UNLESS OTHERWISE SPECIFIED)	\$485.00	\$485.00	Yes/No
1	RUGBY COAL CHUTE IN TAILGATE — center of PREXISTING BODY	\$995.00	\$995.00	Yes/No
1	2 BUYERS 6.5" OVAL AMBER LED STROBES AND STOP/TURN/TAIL/BU COMBO IN REAR OF BODY (REPLACES TAIL LIGHT IN REAR OF BODY)	\$470.00	\$470.00	Yes/No
1	2 MAXXIMA AMBER LED STROBES, ONE PER SIDE OF BODY - TO BE INSTALLED ON THE SIDE OF CAB SHIELD	\$320.00	\$320.00	Yes/No

◆ **Surcharges may apply at time of order**

Customer must fill out the information below before the order can be processed...

Quote #DMA002693

Accepted by:		Date:		PO#:	
<b>Please Fill In All Truck Information</b>					
Dejana Pool Chassis	<input type="checkbox"/>	Dealer Chassis	<input type="checkbox"/>	Dealer Drop Ship Chassis	<input type="checkbox"/>
Make	_____	Model	_____	Color	_____
Stock #	_____	Factory Order #	_____	VIN	_____
Year	_____	Ready for Pickup (if dealer chassis)	Yes <input type="checkbox"/>	No	<input type="checkbox"/>

**IF DEALER CHASSIS, PLEASE ATTACH DORA/SPEC SHEET OR FACTORY INVOICE.**

**FORD CHASSIS WITH A DIESEL ENGINE AND A 26.5 GALLON MIDSHIP TANK MAY REQUIRE BODY MODIFICATIONS AT ADDITIONAL COST**

- ◆ **PLEASE SIGN AND INCLUDE PO IF REQUIRED AND FAX BACK TO 631-544-3501**
- ◆ **Labor and installation are included in all pricing.**
- ◆ **Quoted price does not include any applicable taxes.**
- ◆ **Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.**
- ◆ **Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis**

*Due to unforeseen increases in lead times by all suppliers on custom bodies and equipment, dealers should calculate 180 days of floor plan expense (from receipt of chassis) into their cost calculations.*

*Also, this quote may be subject to supplier surcharges caused by tariffs and other increased cost of doing business.*

**Notes:**

**QUEENSBURY INSTALLATION**



Marchese Ford Inc.



New 2010 Ford

## F550 Super Duty F-550 XL CAB CHASSIS

VIN: 1FDUF5HT8KEG21581 Stock: 21583

Exterior Color	WH
Interior Color	XL
Body	CAB CHASSIS
Transmission	Automatic
Drivetrain	4X4
Engine	6.7L 8

### Detailed Specifications

Warranty

Exterior

Functional

### Detailed Pricing

MSRP	<b>\$59,255</b>
Select Inventory Retail	-\$750
Customer Cash	
Details	
F-Series Retail	-\$1,250
Customer Cash	
Details	
<hr/>	
Final Price	<b>\$57,255</b>
Ford Credit Retail	-\$1,000
Bonus Customer Cash	
Details	
<hr/>	
Conditional Final Price	<b>\$56,255</b>
<hr/>	
Final Price	<b>\$57,255</b>
Detailed Pricing	

See 3 Available Specials

Sample Payment<sup>2</sup>: **\$930/mo**

60 Months @ 3.9% A.P.R. (estimated financing rate) \$5,626 Down Payment

We're here to help  
**866-696-9921**

Interior

Safety

Standard Features

## Dealer Notes

Call Joe Marchese Direct at 888-883-1782 for the Best Deals around On NEW Ford and Pre Owned Inventory! AD CREATED BY AUTOMOTIVE ENHANCEMENT Thank you for Choosing Marchese Ford ! Call Us TOLL FREE 1-866-696-9921 Trades Welcome! Financing Always Available! Information deemed reliable, but not guaranteed. Interested parties should confirm all data before relying on it to make a purchase decision. All prices and specifications are subject to change without notice. Prices may not include additional fees such as government fees and taxes, title and registration fees, finance charges, dealer document preparation fees, processing fees, and emission testing and compliance charges.

## Also Recommended for You...

2019 Ford F150 Supercrew PICKU...  
Please Call

2019 Ford F350 Super Duty CAB...  
\$57,055

2019 Ford F550 Super Duty CAB...  
\$58,265

2019 Ford F450 Super Duty PICK...  
\$61,025

OHI-000987 NY 9-NORMAL, NB, 100987, KH291 324

ULN R I  
CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL

1FDUF5HT9 KDA25580 NB BU09



VEHICLE DESCRIPTION

**SUPER DUTY**

**KD A25580**

2019 F550 4X4 REG CHASSIS  
XL 145" WB CHASSIS CAB  
6.7L POWER STROKE V8 DIESEL  
6-SPEED AUTO TRANS

EXTERIOR OXFORD WHITE  
INTERIOR MEDIUM EARTH GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR	INTERIOR	FUNCTIONAL	SAFETY/SECURITY
GLASS - SOLAR-TINTED GRILLE - BLACK HEADLAMPS W/ WIPER ACTIVATED ROOF CLEARANCE LIGHTS TOW HOOKS TRAILER SWAY CONTROL TRAILER TOW WIRE HARNESS WIPERS - INTERMITTENT	AIR COND, MANUAL FRONT BLACK VINYL FLOOR COVERING OUTSIDE TEMP DISPLAY PARTICULATE AIR FILTER TILT/TELESCOPE STR COLUMN UPFITTER SWITCHES VINYL SUN VISORS	4-WHEEL ANTI-LOCK DISC BRAKING SYSTEM HILL START ASSIST JEWEL EFFECT HEADLAMPS MANUAL LOCKING HUBS MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR STABILIZER BAR, FRONT/REAR	ADVANCETRAC WITH RSC BELT-MINDER CHIME SOS POST CRASH ALERT SYS

INCLUDED ON THIS VEHICLE	(MSRP)	OPTIONAL EQUIPMENT/OTHER	(MSRP)
SYNC VOICE ACTIVATED SYSTEMS			
PREFERRED EQUIPMENT PKG.660A	9,010.00		
6.7L POWER STROKE V8 DIESEL	NO CHARGE		
6-SPEED AUTO TRANS	NO CHARGE		
225/70R19.5G BSW MAX TRAC	215.00		
4.89 RATIO LIMITED SLIP AXLE	360.00		
RAPID HEAT SUPPLEMENTAL HEATER	250.00		
PAYLOAD PLUS PACKAGE UPGRADE	1,155.00		
POWER EQUIPMENT GROUP	915.00		
TELESCPING TT MIRR-POWR/HTD	NO CHARGE		
XL DECOR PACKAGE	NO CHARGE		
PLATFORM RUNNING BOARDS	320.00		
LESS TIRE INFLATION MONITOR			
19500# GVWR PACKAGE			
ELECTRONIC SHIFT ON THE FLY	185.00		
SIRIUS SAT RADIO	185.00		
ENGINE BLOCK HEATER	100.00		
50 STATE EMISSIONS	NO CHARGE		
110W/400W OUTLET	175.00		
SNOW PLOW PACKAGE	185.00		
TRAILER BRAKE CONTROLLER	270.00		
HIGH CAPACITY TRAILER TOW PKG	580.00		
JACK	55.00		
CLEAN IDLE DECAL	NO CHARGE		
40 GAL AFT OF AXLE FUEL TANK	NO CHARGE		
DUAL EXTRA HEAVY DUTY ALTRNTR	NO CHARGE		
REMOTE START SYSTEM	250.00		
STAINLESS STEEL WHEEL COVERS	410.00		
XL VALUE PACKAGE	1,000.00		
CRUISE CONTROL			
AM/FM STEREO MP3/CLK			

PRICE INFORMATION	(MSRP)
BASE PRICE	\$42,040.00
TOTAL OPTIONS/OTHER	15,820.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	57,860.00

RAMP ONE <b>CA46</b>	
RAMP TWO <b>CONVOY</b>	
ITEM # <b>13-0823 OT 1</b>	

**TOTAL MSRP \$59,255.00**

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit [www.ford.com/finance](http://www.ford.com/finance)

**SPECIAL ORDER**  
KH291 N R B 2X 950 000987 08 29 19

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

**EPA DOT Fuel Economy and Environment**

**FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE**

**fuelconomygov**

Calculate personalized estimates and compare vehicles



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**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).

SCAN QR TEXT 1FDUF5HT9KDA25580 TO #8028

Mag & Data rates may apply. Text HELP for help.

[www.ford.com/help/private-terms/](http://www.ford.com/help/private-terms/)

# Greenville Local History Group Newsletter

November 2019, Issue 283

East Greenville—Sylvia Hasenkopf IV

The perfect gray November day—45 degrees, half-hour of sun—awaited the nearly 40 coming out for the last meeting of the year: Don Berkhofer, Ginny Mangold, Cindy & Bob Lampman, Lew Knott, Bob Shaw, Deb & Rick Magee, Kathy Smith, Edna Huffman, Jackie Erickson, Rachel Ceasar, Rich Ceasar, Flip Flach, Tom Baumann, Johanna & Bob Titus, Gail Biskupich, Gail Nichol森, Eileen & Ed Volmar, Eleanor Werking, Al Hulick, Stephanie Ingalls, Christine Mickelsen, Ken Mabey, Jeff Pellerin, Bruni & Red Sutton, Bob Uzzilia, Sylvia Hasenkopf, Don Teator, and the several more who persistently escape my mental clutch!

Quick note about calendars – The last calendars are at Kelly's. If they are out, the calendar is sold out. (I am holding onto an emergency four, just in case.)

## Sylvia IV

'Tis an honor to merit Roman numerals!

Sylvia Hasenkopf, for the fourth consecutive November, closed out our GLHG season with another worthy program. This program's idea was formulated last November, based on some research Sylvia was developing at the time. And the GLHG was the beneficiary this month of a topic that is somewhat known in its general outline but is familiar to only a few for the details. This was an opportune time to revive East Greenville, the Rundle-Butler feud, Brandy Hill, and the Butler tinware operation(s).

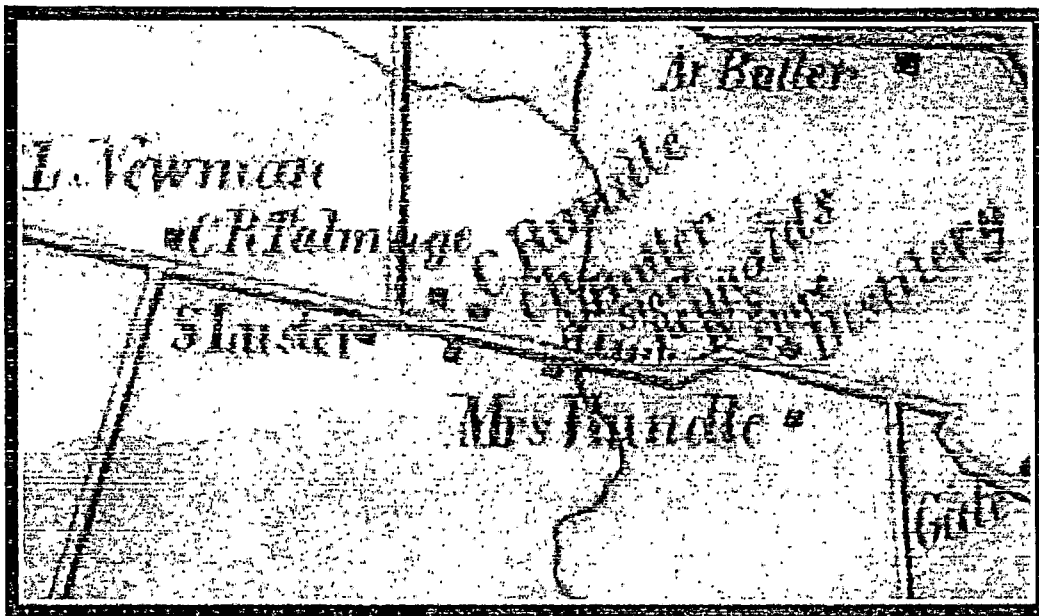
Sylvia's presentation, this evening, centered on two enterprising families who prospered in East Greenville. East Greenville refers to the cluster of buildings that currently or formerly populated the length of County Route 26 between Highland Rd and Scutt Rd, with the intersection of Newry Rd and Pine Lake Manor the epicenter of the district. Two maps from Sylvia's Power Point are included.

Note: the description below comes from Sylvia's presentation; without her notes, my review would be a bit hit-and-miss. Much appreciated, Sylvia. In addition to all her research, she also referenced Ray Beecher's chapter on East Greenville in *Out to Greenville*.

The first settlers from these two families, as were many others who settled Greenville, came from Connecticut. Abel Butler and wife Elizabeth Johnson came to Greenville in 1799. He had fought in the American Revolution, raised a successful family and died in 1823. Reuben Rundle first arrived to "Greenville" in 1786 before settling in East Greenville a few years later. Sylvia had us imagining what early life in this area, and any other newly settled area, must have been like.

One of their major business was fruit growing and the resulting distilleries. Later records from the 1800s show thousands of barrels of fruit grown and a large production of hard apple cider and brandy, a fact that still is reflected in Brandy Hill appellation of this area.





1856  
Geil  
Map

Courtesy:  
Sylvia  
Hasen-  
kopf

Horizontal line: today's CR 26;  
vertical lines represent, left to right: Highland Rd, Newry Rd, Scutt Rd;  
Squiggly line: tributary of Cob Creek, crossing Newry Rd and Rt 26

The Rundles, in addition to the distillery business, also operated a hotel in East Greenville.

The Butlers became involved in the tinsmithing business, a fact confirmed in Sylvia's findings in the NYS 1820 Manufacturing census. Sylvia gave a short ten minute explanation of the importance of tinware in early NYS history and how the Butlers were a significant player in this business, one of two in Greene County in this census. Tinware, and the Butler tinware, could easily be a program by itself, and Tom Baumann, whose house sits on the site of one of these program families, brought several pieces of tinware to show. Thank you, Tom.

Side note: Both families were instrumental in the construction of the early Episcopal Church in East Greenville, with expenses given in some detail by Sylvia. When it closed in favor of the construction of the current Episcopal Church in Greenville, it has long been reported that the structure was moved, or rebuilt, by the Vanderbilt family. This "new" building in town became locally known as the Vanderbilt Theater, the cultural center of Greenville for many years. Later,

this building served as a movie house, then the NAPA building, and then finally as the pink hulk torn down in the 1980s to make way for Cumberland Farm.

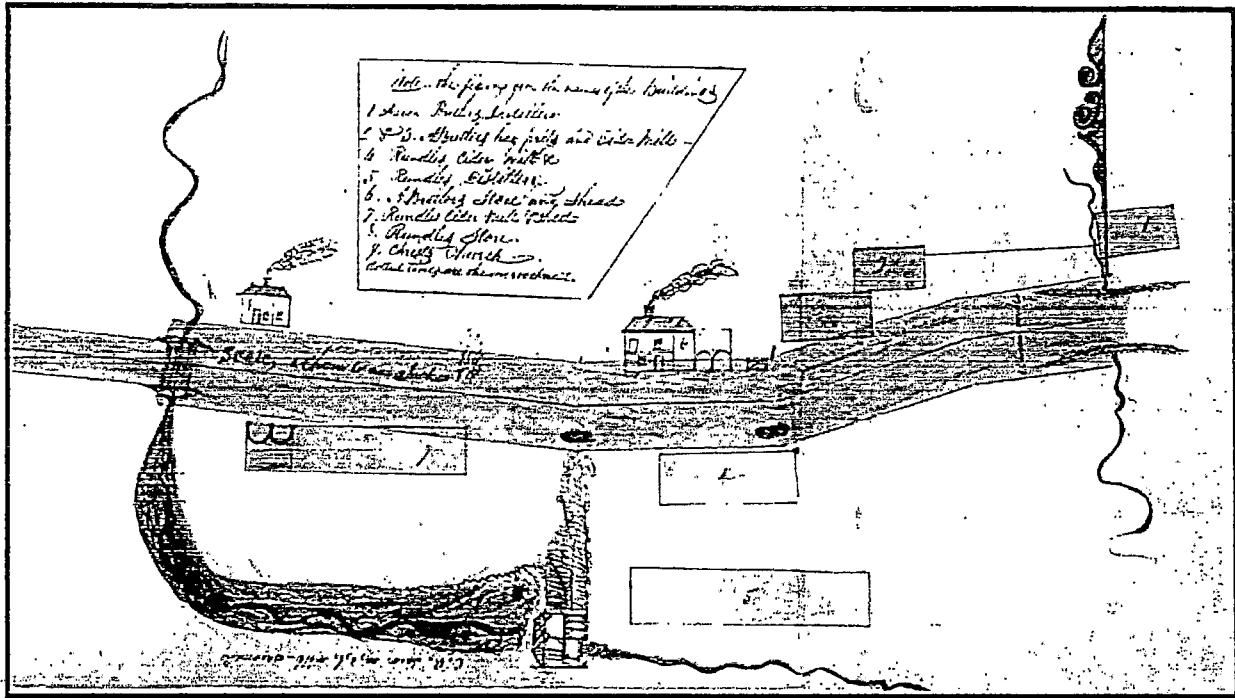
Back to business.

All of this family history is a success story whose details cannot be fully captured in this newsletter. Perhaps, Sylvia will document this in one of her columns, if not done already.

However, all this success is somewhat tainted by the reason I lured many of you to the meeting—the feud between these two families. And Sylvia pointed out that the basis of this feud may have been the proximity of these successful ventures as well as plain old human nature. As the saying goes, it takes only one bad apple to ruin the barrel. Given their business model, this could be taken literally as well as figuratively.

In retrospect, any of these disagreements could have been handled more suitably. But I guess the same can be said for any argument, even today.

So, one of the bad apples was a multi-stanza song sung by the workmen in the



Map of East Greenville: early 1800s  
 Courtesy of Sylvia Hasenkopf

building of a Butler house. The song contained some derogatory things about the Rundles, particularly about a mentally challenged son and a coffin that seemed to have been bought ahead of a death. 'Twasn't pretty. A lawsuit started in the mid-1820s and Sylvia speculated did not end until the deaths of the two patriarchs some thirty years later, with a lawsuit apparently being part of every year.

Another bad apple was the new Butler house that happened to be built a few feet on the road right-away. Rundle (Rundell is the other common spelling, of course), who was contracted to fix the road, felt it was his duty to move some of the building supplies off the road. You can guess how that went.

Again, you are getting only the very short version, leaving Sylvia to detail in her columns.

Sylvia, thank you for your notes so I could make sense of what my brain was told this evening!

After the meeting, Sylvia emailed me with information she found. Abigail Rundle is actually Lewis Butler's wife, and Arron Butler's daughter-in-law. And I thought the marriage of two families was supposed to make friends.

And there was some question about which house was whose. I did not keep them straight but I think Sylvia yielded that Don Berkhofer was right about the Haight house being a Butler house. Or was it a Rundle house?

Sylvia, thank you for once again providing the Greenville community another excellent insight into our history. Your skills are among the best in the area!

#### Local Honor

Ed Volmar, GLHG 2020 Calendar Icon, was recently recognized by CASDA (Capital Area School Development Association) as a Friend of Education (retired teacher and mentor). CASDA's website states:

"A Greenville alumni turned English teacher in the district, Ed continued to actively support Greenville students after retirement by serving as a mentor in the elementary school to many students deemed at-risk, helping them understand the importance that education plays in their lives.

"Ed is also a trustee for the Greenville Educational Foundation, dedicating years focusing on the restoration of the Potter Hollow School House and organizing annual field trips for elementary students to visit the school house.

"Thoughtful and generous, Ed has given so much to his students, but his colleagues have benefited from his kindness as well. It's not unusual to see him at a Board of Education meeting, networking with community members over a cup of coffee, or visiting local business establishments."

-- Congratulations, Ed, for a worthy commitment in retirement.

#### **A gob of notes!**

+++ I will start working on the 2021 GLHG Calendar after Christmas. I have a few photos or ideas to start with (boarding house, house improvement, two community members) but the rest is still hatching. If you have a memory of a photo we have not used, let me know and I will see what I have in the files.

+++ Also during this winter, I will be the lookout for program ideas. I am always impressed by the ideas you generate. Every year, at least one or two of your ideas become programs. (see bars below) Email me idea and I will ponder.

+++ **Separate email to come in a month:** Recognitions: OK, who do we recognize in 2021? I will be emailing separately for your suggestions. Start mulling.

+++ **Separate email to come in a month:** Possible winter projects: some ideas in case you are drawing a blank.

+++ **Separate email to come in a month (or two):** a winter project: I mentioned the never-before-attempted recording of the

"watering holes" of the Greenville area. Where did people go for a drink (legal), what kind of establishment was it (restaurant, resort, bar with some food, bar with light snacks, etc.), who were the owners, and years of operation, for starters? Email me some answers, even places that now defunct. I will compile and send it back out in a future email.

+++ **Separate email to come in a month:** Historic house list, with the possibility we urge the Town Board to take action to protect them.

+++ The Annual Report is planned to be sent in March.

+++ 2020 looking ahead -- I mentioned the future of GLHG in our 30th birthday party newsletter (August). Although I have no short-term plans, I would be pleased knowing a historian candidate or two is emerging, but also a group that steers things. We have worked hard at not being called a "Historical Society", chartered and all that goes with that, but the reality is we are one of the more recognized historical societies in the county, even if we are quite unofficial and loosey-goosey about our stature. Something to think about for a year or two. Entering my 32nd year, I am closer to thinking more concretely about such ends.

**A thank you again to Stephanie and Christine** for generously providing the light (and excellent) refreshments I keep promising in the press releases. They have done this now for some years, at their own cost. The combination of local history and refreshments is nigh impossible to beat.

Take care,



**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 November, 2020

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
pay 45-48m	28315.43
employee benefits	8794.28
abstract #11	12588.63
	-----
	\$49,698.34
Highway Fund	
pay 45-48	13995.39
employee benefits	6279.80
abstract #11	24497.68
	-----
	\$44,772.87
Library Fund	
pay 45-48m	7201.36
employee benefits	1697.39
abstract #11	3782.22
	-----
	\$12,680.97
Water Fund	
pay 45-48	3158.00
employee benefits	2162.52
abstract #11	3272.76
	-----
	\$8,593.28
Sewer Fund	
abstract #11	\$11,062.56
<b>TOTAL</b>	<b>\$126,808.02</b>

Dated: Nov. 30, 2020

*Paul J. Macko*  
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 November, 2020

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
general fund	
interest	111.62
clerk's dep.	5388.92
msc. fees	550.00
court fees	96.00
	-----
	\$6,146.54
Highway Fund	
interest	117.83
fuel reimb.	8130.62
	-----
	\$8,248.45
Library Fund	
interest	9.64
school grant	42000.00
monthly dep.	1145.86
	-----
	\$44,963.72
Water Fund	
interest	17.94
metered sales	1145.86
	-----
	\$1163.80
Sewer Fund	
interest	\$31.88
<b>TOTAL</b>	<b>\$60,554.39</b>

Dated: Nov. 30, 2020

*Paul J. Macko*  
Town of Greenville Supervisor

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	2	15.00
			<b>Sub-Total:</b>	<b>\$15.00</b>
A 2130	MISC. FEES	Recycling	11	3,290.00
			<b>Sub-Total:</b>	<b>\$3,290.00</b>
A 2555	PERMIT FEES	Building	2	200.00
			<b>Sub-Total:</b>	<b>\$200.00</b>
A1255	Conservation	Conservation	10	63.67
			<b>Sub-Total:</b>	<b>\$63.67</b>
A1603	Registrar Fees	Certified Copies	11	110.00
			<b>Sub-Total:</b>	<b>\$110.00</b>
A2544	Dog Licensing	Female, Spayed	13	117.00
		Female, Unspayed	5	102.00
		Male, Neutered	11	99.00
		Male, Unneutered	3	51.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	2	50.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
			<b>Sub-Total:</b>	<b>\$401.00</b>
				<b>Total Local Shares Remitted: \$4,079.67</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			51.00
Amount paid to:	NYS Environmental Conservation			1,143.33
Amount paid to:	State Health Dept. for Marriage Licenses			45.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$5,319.00</b>	<b>Total Non-Local Revenues: \$1,239.33</b>	

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

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date

*Jackie Park*  
Town Clerk

*12/3/2019*  
Date