## Town of Greenville

# SCHEDULED TOWN BOARD MEETING AGENDA

July 19 2021 7:00pm Regular Meeting

This meeting will be held remotely, over a phone conference call. To participate via the teleconference, please call in shortly before the meeting start time to the following number: (701) 802-5491. An access code number will be requested; please enter #3962864. When prompted, please clearly state your name.

7:00 pm Regular monthly meeting

Approval of minutes:

June 21 2021 & July 12 2021

#### 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
- i) Dog Control Officer
- k) Beautification Committee
- l) Greg Davis, District #4 County Legislator

#### **NEW BUSINESS**

- a) Resolution Authorizing sale of Alcoholic Beverages
- b) Set-Up committee to look at the Feasibility of a Marijuana Dispensary in the Town of Greenville
- c) Set-up Committe to establish aplan for (arpa) Coronavirus Local Fiscal Recovery Funds
- d) Sherry Baron, Questions About Freehold Solar
- e) Heidenberg Subdivision, Board Resolution
- f) Puzzle HR Proposal, Employee Handbook
- g) Reaffirm Comprehensive Plan, another 5-years
- h) Approve Towns Contribution to the, Summer Concert Series
- i) Appoint Judy Brown to the ZBA
- j) Water& Sewer Project Bids approval, pending 30-Day Permissive Referendum
- k) Misc

#### OPEN MEETING

Supervisors Report

Bill paying/ audit of bills

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

#### June 21, 2021

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, June 21, 2021, at 7:00 pm in person at Pioneer Town Hall. Availability via an audio teleconference continued for any who wished to observe in that manner. Full audio file and *uncorrected* text transcription are available upon request, as well as all supporting documents referenced in these minutes.

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 via audio call

Department Heads: Greenville Rescue Squad Chief of Operations Matthew Marlow

Highway Superintendent Mike Dudley Maintenance Supervisor Renee Hamilton

Zoning and Code Enforcement Officer Mark Overbaugh

Water Superintendent P. Leroy Bear

Planning Board Chair and Historian Don Teator

Other: Greene County District #4 Legislator Greg Davis

and 9 guests.

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Rauf moved to accept the Clerk's minutes of May 17, June 7 & June 15, 2021, seconded by Mr. Bear. Carried 5 ayes

## Monthly department reports:

Greenville Rescue Squad ~ Chief of Operations Matthew Marlow provided an oral and written report; no motions made at this time. Chairman Ted Nugent addressed a planned ambulance building on Route 81 E. Requested the Board (1) approve immunity as far as zoning procedure is concerned, and (2) commit to a long term contract. Both are needed prior to continuation of this project. Supervisor Macko said he was pleased with the services that have been provided for the past 4-5 years; for follow up next month.

**Highway Department** ~ Superintendent Dudley provided an oral report; no motions made. Supervisor Macko addressed a 2003 International plow truck on auction, stating it would make a good spare. Currently at \$6,000, the seller hopes to bring in \$18-20,000. Mr. Macko asked the Board if he should pursue bidding.

Mr. Bensen moved that Mr. Macko should go and look at it; no second motion received and no further discussion occurred.

Building and Grounds ~ Maintenance Supervisor Hamilton provided an oral & written report; no motions made.

**Code Enforcement** ~ Oral & written reports received from CEO Mark Overbaugh; no motions made. **Sewer** ~ Supervisor Macko noted the plant was meeting its obligations; no motions made. Discussed broken trusses at the Plant but noted they were working on it.

Water ~ An oral report was offered by Water Superintendent Bear along with written logs; no motions made. Supervisor Macko discussed the bid opening for the extension project and noted that the bids came in higher than anticipated. Stated that EFC wanted to move this project forward, and that we've already invested a lot in it... Said we are about 1.8 million dollars short.

**Recycling** ~ Councilman Bear said the plant was "going good". Noted that today, the facility was not open. Discussion occurred regarding suspending the practice of taking tires, for now, until a plan can be devised to better manage them. Water Superintendent Bear suggested raising the fee per tire, instead of refusing to accept them, in order to prevent them being littered along the roadsides.

Mr. Bensen moved, seconded by Mr. Rauf, moved to raise the fee to \$5 per tire at this time.

Carried 5 ayes

Assessing ~ Written report from Assessor Bennett read by Supervisor Macko; no motions made. Planning Board ~ Planning Board Chair Donald Teator provided an oral & written report; no motions made. Noted member Will Bardel attended several clean energy seminars. From those sessions, Mr. Bardel feels there will be an increased number of solar development applications in the future; NYS will be streamlining these big projects for us; and the Comprehensive Plan will become legally necessary. He notes the Town of Greenville's plan is due for a review this July and urged the Town Board to be proactive in doing so. No motions made.

**Dog Control** ~ no report received from DCO Case nor has he logged on to the call this evening. **Beautification Committee** ~ Member Barbara Walter reported 30 ducks were out, and would be auctioned this fall. Discussed the scheduled concert series on Tuesdays this summer at Veteran's Park, and thanked the sponsors.

Clerk/Tax ~Written reports provided by Clerk-Collector Park.

Greene County Legislature ~ Legislator Greg Davis provided an oral report: Covid cases within the County is very low, the County Jail will soon be open, and there is 9 million dollars in stimulus money coming to Greene County. Noted our County was one of just a few who weathered Covid "in the black".

#### New business discussed at 8:08 pm:

Supervisor Macko relayed details for the Summer Concert Series occurring on Tuesdays between July 6<sup>th</sup> and August 17<sup>th</sup>, in Veteran's Park. Also noted a request had been received by Lloyd Potter to offer concerts on Wednesdays in July and August, as well, at no cost to the town.

Mr. Bensen moved, seconded by Mr. Richards, to allow Mr. Lloyd Potter to offer these concerts. Carried 5 ayes

Supervisor Macko received a request from Tasting Room owner Thomas Vance to consider allowing 'open containers' for the music series this summer at Veteran's Park. Discussion followed;

Mr. Bensen moved, seconded by Mr. Bear, to allow for alcohol consumption only on the listed dates and times of the concerts at Veteran's Park; Resolution attached.

Carried 5 ayes

Follow up discussion occurred regarding the new cannabis laws, specifically noting that any place where cigarette smoking is allowable will also allow for the use of cannabis. Supervisor Macko read the resolution which would declare all town-owned properties as smoke free; he will also contact the Rip Van Winkle Tobacco-Free Action of Columbia and Greene Counties for their assistance with signage.

Mr. Rauf moved, seconded by Mr. Bensen, to resolve that smoking and the use of tobacco products including but not limited to cigarettes, cigars, chew, vaping and marijuana use in any form is and hereby shall be prohibited in all town-owned parks and property. Resolution attached.

Carries 5 ayes

The Greene County Household Hazardous Waste Collection Event has been scheduled for Saturday, July 31st. Information available on the town website and by calling the County Solid Waste Department at 518-943-4600.

Supervisor Macko discussed a 5 ½ acre parcel of "almost landlocked" land within the sewer district, that the owner would like removed from said district. There is a right-of-way to this buildable site. Discussion followed; the Board declined to move upon the provided Resolution removing parcel 24.02-1-3 from the sewer district expansion area.

Supervisor Macko discussed the need for an annual declaration of standard workday for elected and appointed officials, per the Office of the State Comptroller, as it relates to retirement reporting.

Mr. Bensen moved to accept the Resolution Establishing Standard Workday, attached, seconded by Mr. Richards.

Carried 5 ayes

Supervisor Macko reported the 2020 annual audit reports from our accounting firm, UHY, LLP were just received for the Clerk-Collector.

Mr. Bear moved, seconded by Mr. Bensen, to accept the findings of the audit of our Clerk-Collector for the fiscal year of 2020.

Carried 5 ayes

A golf-ball sized hole in the stained glass window at Prevost Hall will cost \$1,500 to repair; Mr. Bear moved, seconded by Mr. Rauf, to go ahead and have it done.

Carried 5 ayes

Supervisor Macko relayed that the bids received for the water and sewer extension projects came in much higher than he anticipated. A public hearing will be necessary to authorize the increased funds required to complete the planned upgrades.

Mr. Bear moved, seconded by Mr. Bensen, to approve the additional extension to Greenville Sewer District #1: RESOLUTION AND ORDER ACCEPTING AN AMENDMENT NO.4 TO THE MAP, PLAN AND REPORT AND SCHEDULING A PUBLIC HEARING, PURSUANT TO SECTIONS 202-b, 209-e AND 209-H OF TOWN LAW as well as the extension to Greenville Water District #1: RESOLUTION AND ORDER ACCEPTING AN AMENDMENT TO THE MAP, PLAN AND REPORT AND SCHEDULING A PUBLIC HEARING, PURSUANT TO SECTIONS 202-b AND 209-d OF TOWN LAW. Public Hearing scheduled for July 12, 2021 at 6:30 pm at Pioneer Town Hall to review the increased cost and increased funding requirements.

Carried 5 ayes.

Discussion continued regarding the water tower regarding refurbishing the old tower vs. replacing it with a new, glass-lined tank. Tech Industries, the lowest bidder, told Mr. Macko at the bid opening that the town could save over \$400,000 if we demolished the old tank and replaced it with a smaller, new tank, using the existing base. Attorney Rappleyea stated it would have to go out to bid again. Supervisor Macko will discuss this option with Delaware Engineering, and questioned if the Covid money coming back to us could perhaps be used towards this expense.

Supervisor Macko followed up on previously discussed complaints regarding wood boiler smoke and asked the Board if they wanted to discuss limiting use to perhaps October through April. Councilman Richards questioned if we wanted to do this now, with a looming 55 cent per gallon increased fuel tax. It was noted that the older units were aging out and wouldn't be an issue soon. No motions made.

Supervisor Macko asked all town officials to contact the Town Clerk to update their contact information.

Councilman Bear discussed the need for stronger Wi-Fi in the boardroom. Supervisor Macko will address this with Mid-Hudson Cablevision.

# At 8:50 pm, this meeting was opened for public comments or questions:

Water Superintendent Bear questioned where the town stood with the capital water project. Supervisor Macko reported that Engineer Alan Tavenner needs to provide documents to the EFC this week; also that EFC will be extending dates for the closing until 2023, for both the water and sewer project. Water Superintendent Bear stated we've got a half million dollars tied up in this old tower, and couldn't we

leave it as is for a few years, to save money now? Councilman Bensen questioned why didn't Delaware (Engineering) come up with this idea of a new tower, instead of refurbishing this old one? Supervisor Macko will make some calls and figure out a plan, perhaps putting this to bid again instead of the original plan to refurbish a 46 year old tank. The consensus was that getting an estimate for a new, glass lined tower would be more beneficial.

Mr. Bensen moved, seconded by Mr. Bear, to have Delaware Engineering revisit the estimate for a new, glass lined tower, demo the other one, and to rebid the project within the next 4-5 days. Bids will

be accepted at the next meeting on July 19, 2021.

Carried 5 ayes

A local homeowner on Ingalside Road expressed concern with all the speeding cars, and requested signage regarding "kids live here", "stop ahead", etc. Highway Superintendent Mike Dudley will work on this.

After audit of the monthly bills; Mr. Bensen moved, seconded by Mr. Bear, to pay the following bill Bills 207 – 261 on General abstract #6 for \$76,577.29 Bills 84 – 106 on Highway abstract #6 for \$24,104.79 Bills 54 – 67 on Sewer abstract #6 for \$19,571.39 Bills 57 – 68 on Water abstract #6 for \$12,777.75 Bill 2 on Sidewalk abstract #2 for \$351.04 Bills 1 on Pioneer Building abstract #1 for \$1,985.00 Bill 4 on Red Mill Solar abstract #2 for \$1,100 Carried 5 ayes	s:
After prior review, Mr. Bensen made a motion to accept the Supervisor's r seconded by Mr. Bear.	eport for May, Carried 5 ayes
There being no further business, this meeting was adjourned at 9:40 pm.	Carried 5 ayes

Carried 5 aves

Jackie Park, Town Clerk-Collector
_SUPERVISOR MACKO
_MR. BEAR
_MR. BENSEN
_MR. RAUF
_MR. RICHARDS

A regular meeting of the Town Board of the Town of Greenville, Greene County, New York was convened in public session at the Greenville Town Hall, 11159 Route 32, Greenville, New York 12083 on July 12, 2021 at 6:30 o'clock p.m., local time.

The meeting was called to order by Supervisor Macko, and, upon roll being called, the following members were:

#### PRESENT:

Paul Macko Supervisor
Richard Bear Member
John Bensen Member
Joel Rauf Member
Travis Richards Member

The following persons were ALSO PRESENT: Recording Secretary/Town Clerk-Collector Jackie Park, Code Enforcement Officer Mark Overbaugh, Delaware Engineering representative Travis Smigel, and 20 guests, 7 of which arrived at 7:00 pm.

At 6:30 p.m. the Town Supervisor stated that a public hearing had been called for this meeting at this time and place to consider the increase in estimated maximum cost for the Extension and Improvements to the existing Greenville Water District No. 1 in the Town and to hear all persons interested in the subject thereof concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law. The Town Supervisor read, in full, the order calling said public hearing and presented affidavits showing that certified copies of said order had been duly published and posted pursuant to the provisions of Article 12-A of the Town Law.

Mr. Bensen moved, seconded by Mr. Bear, to open this public hearing. Carried 5 ayes

The following persons appeared in favor of the proposed increase in estimated maximum cost of the Extension and Improvements to the existing Greenville Water District No. 1:

There were no residents present who spoke in support of this proposed increase. Many questions were asked by affected residents, and answered by the Town Board and/or Mr. Travis Smigel. These related to the annual costs to be incurred by each parcel, the configuration of the old district and the new extension, the connection costs and procedures ~ including contractors, permits, inspections ~ potential available financial aid for seniors or low income homeowners, and the required easements on certain parcels. Residents who asked questions this evening are as follows: Martin Brand, Barbara Conlon, Anita Zibura, Nancy Tumey, Colin Tumey, and Christian Caprio.

The following persons appeared in opposition to said proposed increase in estimated maximum cost of the Extension and Improvements:

Mr. Christian Caprio was concerned with the extensive increase in cost and suggested the improvements and extension be separated into many smaller projects. Stated, "I'm not sure an extension for 20 homes is worth it."

No written communications had been received regarding this matter.

At 7:17 pm, the Town Supervisor inquired as to whether there were any other persons present who wished to be heard. No one appeared, whereupon the Town Supervisor asked for a motion to close the public hearing.

Mr. Bensen moved, seconded by Mr. Rauf, to close the public hearing. Carried 5 ayes.

At this time, 7 individuals left the meeting when it was discovered they were present for a Zoning Board of Appeals public hearing, scheduled for the following evening. The following members continued in attendance at this time:

Paul Macko	Supervisor	
Richard Bear	Member	
John Bensen	Member	
Joel Rauf	Member	****
Travis Richards	Member	
	• "	

The following persons were ALSO PRESENT: Recording Secretary/Town Clerk-Collector Jackie Park, Code Enforcement Officer Mark Overbaugh, Delaware Engineering representative Travis Smigel, and 13 guests.

At 7:20 p.m. the Town Supervisor stated that a public hearing had been called to consider the increase in estimated maximum cost for the Extension and Improvements to the existing Greenville Sewer District #1 in the Town and to hear all persons interested in the subject thereof concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law. Councilman Bensen read, in full, the order calling said public hearing and presented affidavits showing that certified copies of said order had been duly published and posted pursuant to the provisions of Article 12-A of the Town Law.

Mr. Rauf moved, seconded by Mr. Bensen, to open this public hearing at 7:21 pm. Carried 5 ayes

The following persons appeared in favor of, or in opposition to, the proposed increase in estimated maximum cost of the Extension and Improvements to the existing Greenville Sewer District #1: There were no residents present who spoke in support of, or against, this proposed increase. A few questions were asked by affected residents, and answered by the Town Board and/or Mr. Travis Smigel. These questions sought to clarify whether or not the connection costs were included within the capital costs discussed this evening, how much of the entire sewer project was already complete, and if

property/tree clearing would be necessary for some residents. Residents who asked questions this evening are as follows: Martin Brand, Melanie Lekocevic, and Colin Tumey.

No communications had been received regarding this matter.

The Town Supervisor inquired as to whether there were any other persons present who wished to be heard. No one appeared, whereupon the Town Supervisor asked for a motion to close the public hearing.

Mr. Bensen moved, seconded by Mr. Rauf, to close the public hearing. Carried 5 ayes.

Mr. Bensen moved, seconded by Mr. Bear, IN THE MATTER OF THE

ESTABLISHMENT OF EXTENSION TO GREENVILLE WATER DISTRICT NO. 1 AND AUTHORIZATION OF IMPROVEMENTS THEREIN, IN THE TOWN OF GREENVILLE, IN THE COUNTY OF GREENE, STATE OF NEW YORK PURSUANT TO ARTICLE 12-A OF THE TOWN LAW

to adopt this RESOLUTION APPROVING AN INCREASE IN THE ESTIMATED MAXIMUM TOTAL COST FOR CONSTRUCTION OF EXTENSION AND CONSTRUCTION OF IMPROVEMENTS TO GREENVILLE WATER DISTRICT NO. 1, SUBJECT TO PERMISSIVE REFERENDUM

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

Paul Macko	VOTINGaye
Richard Bear	VOTING aye
John Bensen	VOTING aye
Joel Rauf	VOTING aye
Travis Richards	VOTING aye

The foregoing resolution was thereupon declared duly adopted.

Mr. Rauf moved, seconded by Mr. Bensen, IN THE MATTER OF THE

ESTABLISHMENT OF ADDITIONAL EXTENSION TO GREENVILLE SEWER DISTRICT #1, INCREASING THE ESTIMATED MAXIMUM TOTAL COST FOR CONSTRUCTION OF EXTENSIONS AND IMPROVEMENTS TO GREENVILLE SEWER DISTRICT #1, AND AUTHORIZING CONSTRUCTION OF IMPROVEMENTS THEREIN, IN THE TOWN OF GREENVILLE, IN THE COUNTY OF GREENE, STATE OF NEW YORK PURSUANT TO ARTICLE 12-A OF THE TOWN LAW.

to adopt this RESOLUTION APPROVING AN INCREASE IN THE ESTIMATED MAXIMUM TOTAL COST FOR CONSTRUCTION OF EXTENSIONS AND CONSTRUCTION OF IMPROVEMENTS TO GREENVILLE SEWER DISTRICT #1 DESCRIBED IN AMENDMENT NO. 4 TO MAP, PLAN AND REPORT, SUBJECT TO PERMISSIVE REFERENDUM

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

VOTING

Paul Macko

Richard Bear John Bensen Joel Rauf Travis Richards	VOTINGaye VOTINGaye VOTINGaye VOTINGaye	
The foregoing re	esolution was thereupon declared	
Mr. Rauf.	further business, Mr. Bensen mov Carried 5 ayes	red this meeting be adjourned at 7:46 pm, seconded by  Jackie Park, Town Clerk-Collector
		SUPERVISOR MACKO
		MR. BEAR
		MR. BENSEN
		MR. RAUF
		MR. RICHARDS

# **Board Meeting**

#### July 2021

### **Buildings and grounds**

- Garbage
- Mowing/Weed whacking
- Cemeteries
- Placed remaining ducks out
- Pioneer roof inspection
- Renovate Prevost hall restroom; paint, install flooring, install plumbing, install vanity, install toilet
- Replace front steps of Prevost hall
- Cleaned up shipping garbage from score board (no one had time to pick it up from little league after installation????)
- Meeting with Mid-Hudson cable to fix Wi-Fi issue at pioneer

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/G	11.750	100											<u> </u>	11,150	<u> </u>

.

# Adirondack Environmental Services, Inc

Date: 04-Jun-21

CLIENT:

Greenville, Town of

LabWork Order: 210603042

Project:

Town Water

PO#:

Town Water

Lab SampleID:

210603042-001

Collection Date: 6/3/2021 9:27:00 AM

Matrix: DRINKING WATER

Analyses

Client Sample ID: Mavis

DF

SM 9223B(-04)COLILERT

( Prep: - 6/3/2021

Negative Total Coliform

6/3/2021 4:41:00 PM 6/3/2021 4:41:00 PM

Escherichia coli Lab SampleID:

210603042-002

Collection Date: 6/3/2021 9:35:00 AM

Client Sample ID: D.D

Matrix: DRINKING WATER

Analyses

Result

Negative

Result

RL Qual Units

RL Qual Units

0

0

Date Analyzed  $\mathbf{DF}$ 

Date Analyzed

Analyst: KAH

Analyst: KAH

SM 9223B(-04)COLILERT ( Prep: - 6/3/2021 )

Total Coliform Escherichia coli

0 Negative Negative

6/3/2021 4:41:00 PM 1 6/3/2021 4:41:00 PM



Greenville Town Customer:

Sales Order

**Effective Date:** 

11159 Route 32, PO Box 38 **Customer Address:** 

Greene

Greenville, NY 12083

gwb81560@gmail.com

Managed IT Services - Labor to configure Laptop and Docking Station

00002146

ingenieringsgrap dem op op de dem generalingsgrap dem op op op de dan de op op op op op Gordon Bennett New/Add-On: Hardware **Customer Admin Contact:** 

Dave Schultz Sales Rep: **Customer Admin Phone:** 518-966-5055

**Investment Summary** 

**Customer Admin Email:** 

**Customer County:** 

Hardware - Assessor - Dell Laptop (Windows 10 3 Year Warranty), Docking Station, Monitor \$1,600.00

**Budget Investment:** 

\$1,900.00

\$300.00

Date of customer signature below

Summary Notes

All Hardware and Managed iT Service Fees: 100% will be due upon receipt of the invoice. All invoices are payable with Net 30 terms.

Any annual Subscription Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.

All invoices shall be paid within 30 days of the invoice date. Fees for Services may increase annually during the initial Term or any renewal Term subject to a maximum annual increase equal to the greater of (i) the Consumer Price Index for All Urban Consumers: U.S. City average and (ii) four percent (4%).

Hardware	Description:	ime Fees
Laptop	Dell 15" Laptop Windows 10 3 Year Warranty (Qty: 1 @ \$1100; Dell D19 Dock Qty: 1	1,400.0C
	@ \$300	
Monitor	24 " Monitor Qty: 1 @ \$200	\$200.00
	One-Time Fees:	\$1,600.0C



\$300.00
\$300.00



# Please return executed Sales Orders via DocuSign or Email to: Edmunds GovTech, Inc.

Email: <u>SalesOrders@EdmundsGovTech.com</u>
P: 888.336.6999 | F: 609.645.3111
www.EdmundsGovTech.com

BY THE SIGNATURE BELOW, THE UNDERSIGNED CERTIFIES THAT S/HE IS AUTHORIZED TO OBLIGATE CUSTOMER AND EDMUNDS GOVTECH, AS APPLICABLE, AND ACKNOWLEDGES THAT THE SERVICES DESCRIBED IN THIS SALES ORDER ARE GOVERNED BY THE EXISTING LICENSE AGREEMENT BETWEEN CUSTOMER AND EDMUNDS GOVTECH, AS AMENDED HEREBY, WHICH ARE INCORPORATED BY THIS REFERENCE. IN WITNESS WHEREOF, INTENDING TO BE LEGALLY BOUND, THE PARTIES AGREE TO THE TERMS AND CONDITIONS OF THIS SALES ORDER AS OF THE DATE WRITTEN ABOVE.

EDMUNDS GOVTECH, INC.			Greenville Town		
			Ву:	Date:	
Ву:	Date:				
	Dave Schultz		Gordon Bennett		
	Sales & Business Dev -		Assessor		
	Managed IT Services				





www.NorDutch.com 518.895.4290

1014 Fulton Greer Lane, Suite 4, Franklin, TN 37064

Valid through August 7, 2021

1259,00

#### Prepared For:

Town of Greeneville Gordon Bennett Phone: 5189664018 11159 Route 32 Pioneer Building
Greenville, NY 12803
assessorclerk@townofgreenvilleny.com

#### Prepared By:

Rich Van Etten Phone: 615.819.0479 Fax: 615.819.0479 Email: rich@nordutch.com

4.3		Below is the interactive version of the quote, you can choose options and se totals.	e the quote	· /	89.99	
#	,	For the full presentation proposal, <u>click here</u> to view or download the PDF ve quote. You can sign and fax this in, or you can save time by simply electroni this quote below.	ersion of the cally accep		37.50 75.00	_
		<u>lada</u>		# /	561. 49	
	Qty	Description	Picture	Unit Price	Ext Price	,
¥	1	Lenovo ThinkPad E15 G2 20TDS06700 15.6" Touchscreen Notebook - Full HD - 1920 x 1080 - Intel Core i7 i7-1165G7 Quad-core (4 Core) 2.80 GHz - 16 GB RAM - 512 GB SSD - Glossy Black - Windows 10 Pro - Intel Iris Xe Graphics - In-plane Switching (IPS) Technology - English (US) Keyboard - IEEE 802.11a/b/g/n/ac Wireless LAN Standard	籍	\$1,259.00	\$1,259.00	
2	1	Lenovo Onsite Support (Add-On) - 4 Year - Service - On-site - Maintenance - Parts & Labor	Omalie Support	\$139.00	\$139.00	·
52	1	Lenovo Accidental Damage Protection (Add-On) - 4 Year - Service - On-site - Maintenance - Parts & Labor - Physical Service		\$149.00	\$149.80	
,		A Contract of the Contract of				
	1	Lenovo ThinkVision S27e-20 27" Full HD LED LCD Monitor - 16:9 - Raven Black - 27" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - FreeSync - 250 Nit Typical - 4 ms Extreme Mode - 60 Hz Refresh Rate - HDMI - VGA	2.44	\$189.99	\$189.99	
	1	Lenovo Laptop Charger 65W Watt 20V 3.25A USB Type-C AC Adapter Power Cord ADLX65YDC2A FOR LENOVO Thinkpad X280 X380 X390 L390 E480 E490 E580 E590 E495 R480 S1 2018 T470 T470S T480/T480S		\$37.50	\$37.50	/
	1	Anker USB C Hub, PowerExpand 8-in-1 USB C Adapter, with Dual 4K HDMI, 100W Power Delivery, 1 Gbps Ethernet, 2 USB 3.0 Data Ports, SD and microSD Card Reader, for MacBook Pro, XPS and More		\$75.00	\$75.00	_

Update Totals

**SubTotal:** \$2,449.49 **Shipping:** \$0.00

Shipping: \$0.00 Sales Tax: \$0.00

Total: \$2,449.49

#### **Order Confirmation**

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

 $\square$  I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address

24.148.126.89

**PO Number** 

(Optional: Enter PO Number as your reference only.)

Comments

Email assessorclerk@townofgreenvilleny.com

Address

**Printed Name** 

Signature

"signatures" could include: /john smlth/; /js/; /js123/, etc

Click to Accept

Customer Uploads (0) () SalesRep Uploads (0) ()

# Drag and drop a file you want to upload or select a file below

@ Select File(s) to Upload

Total files: 0

Not Ready To Accept? Have Questions?

Submit

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Eastern Daylight Time UTC-04:00

Planning Board report to Town Board – July 2021 July x

Since the agenda was empty, the July Planning Board meeting was canceled.

Respectfully, Don Teator Greenville PB Chair

# RESOLUTION TOWN OF GREENVILLE July 19, 2021 AUTHORIZING THE SALE OF ALCOHOLIC BEVERAGES

WHEREAS, pursuant to the requirement of the New York State Alcoholic Beverage Control (ABC) Law, an applicant for a license to sell alcoholic beverages at retail, for onpremises consumption, as well as any applicant for renewal of such a license, must notify the Town Clerk of the municipality wherein the premises are located, and

WHEREAS, this notice is given in order that the municipality, if it so desires, may express an opinion for or against the granting of said license or renewal to the ABC Board,

NOW THEREFORE, be it RESOLVED, by the Town Board of the Town of Greenville, that with respect to the application submitted by Attorney Terrence R. Flynn, Jr., for Haoyu Li or Entity, at 3822 County Route 26, Greenville, NY, for a license to sell alcoholic beverages at retail for on-premises consumption, the Greenville Town Board does express a favorable opinion.

- F				
Resolution offered by Councilman and carried.		, seconded by Cour	ncilman	
VOTING: SUPERVISOR MACKO COUNCILMAN BEAR COUNCILMAN BENSEN COUNCILMAN RAUF	AYE X X X X	NAY	OTHER ,	
COUNCILMAN RICHARDS  DATED: July 19, 2021	X		,	
Certified by Jackie Park Town Clerk, Town of Greenville				

From: dob.sm.localarpa@budget.ny.gov,

To: pmackogrsuper@aol.com,

Subject: Local ARPA Complete Submission Confirmation: Additional Details

Date: Tue, Jul 13, 2021 12:00 pm

Attachments:



ANDREW M. CUOMO

ROBERT F. MUJICA JR.

Governor

Director of the Budget

July 13, 2021

Paul J. Macko

Town Supervisor

Town of Greenville

11159 State Route 32

P.O. Box 38

Greenville, NY 12083

Thank you for submitting your information and request for funds from the ARPA Coronavirus Local Fiscal Recovery Fund on behalf of your local government. Your request was received on 07/08/2021.

The following is a sample of the information collected from your request:

Town of Greenville in Greene County

NEU Recipient Number: NY1910

**DUNS Number:** 101495401

Taxpayer Identification Number: 146002215

All Funds Dollar Amount for Budget Containing 01/27/2020: \$3,088,796

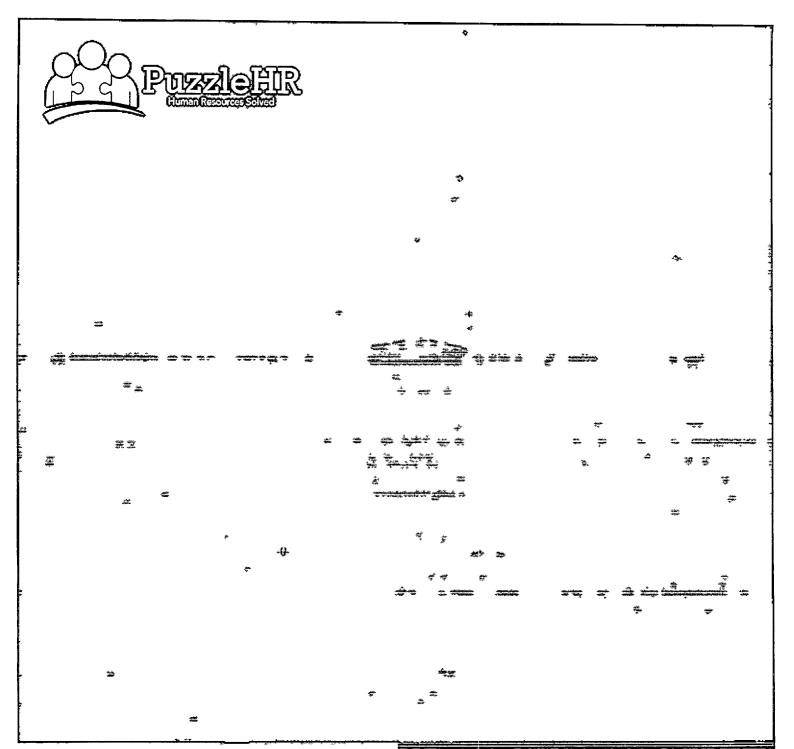
Your municipality is eligible for a total ARPA payment of \$363,847, of which half will be paid this Summer and half in the Summer of 2022.

The Office of the New York State Comptroller (OSC) intends to disburse these funds electronically using your municipality's existing banking information from the New York State Vendor File. You should have received instructions from OSC about how to confirm and provide any necessary updates/corrections of that information. If your municipality does not currently receive AIM or AIM-related payments electronically from the State, you should have received instructions from OSC for adding banking information to allow your municipality to receive these payments electronically. If you need further assistance, please contact <a href="mailto:epayment@osc.ny.gov">epayment@osc.ny.gov</a>.

In addition, please be advised of the following:

- Retain NEU Recipient Number. You must retain your NEU Recipient Number as an identifying number for the lifecycle of this program, including for reporting purposes.
- Review Federal Reporting Requirements. The Federal Government has established usage and reporting requirements for these funds. NEUs should visit the United States Department of Treasury website on NEUs for more information.
- Register on SAM.gov. In order to receive funds your municipality must not be excluded or disqualified from SAM.gov, and for reporting requirements, you will be required to be registered with SAM.gov. If your municipality is not registered, please do so as soon as possible.

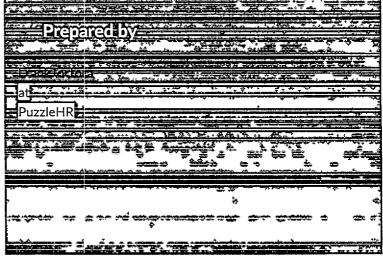
As you may know, New York State has nearly 1,500 cities, towns and villages that are eligible for ARPA Coronavirus Local Fiscal Recovery Funds through New York State's Non-Entitlement Unit allocation. We are working expeditiously to collect information from each local government in order to fulfill the State's ARPA obligations. We appreciate your patience and cooperation in this important effort.



# Prepared for

Paul Macko at Town of Greenville







May 14, 2021

Dear Paul,

We want to take a moment to say "Thank you" for allowing us the opportunity to present you with this Proposal for Services.

The Founders of PuzzleHR Solutions have over 400 years of combined experience in Human Resource Outsourcing that we bring to bear when we deliver our services to our clients. Years ago, we began to see large companies begin to deliver Human Resource Outsourcing to their core customers as an ancillary service. As time went on we watched those same companies begin to charge more and deliver less as they moved to more of a "Bundled Service" or "Package" model. Knowing that every company is different and every companies' Human Resource needs are different we asked the question. "How can an "Out of the Box" solution truly deliver value to every company?" The answer is, it can't, and PuzzleHR was born.

The Puzzle Solution doesn't come out of a box, it comes from our clients.

Each of our customers will work with their HR Project Team to develop a customized, Living Project Plan based on their specific needs. At Puzzle, we are structured in a way that allows us to flex and change and grow or shrink that plan as your needs evolve. Every company is different, every puzzle is different and every solution is different. There is, however, one thing that every client gets to take advantage of though, and that is our passion for delivering unparalleled service.

The cost of recruiting, training, support, payroll, taxes, benefits and insurance makes the cost of Human Capital the single greatest expense in every business. At Puzzle, we believe that treating that expense as an investment that can produce a return that transforms your company. The following proposal outlines our List of Services that we propose as a solution to the challenges we discussed during the sales process and the associated investment.

We could not be more excited to have the opportunity to help and solve the Human Resources Puzzle at the Town of Granvilleand are available if you ever have any questions or ideas that you'd like to share.

With our best,

Lonny and Chris

Co-Founders

**Puzzle Solutions LLC** 

844-385-0515







# **Our Services**

At Puzzle, we leverage our proprietary diagnostic system to report on gaps and opportunities for our clients. We then execute customized solutions in the following areas:



# Managed Human Resources

We augment our client's HR department providing both strategic and administrative functions to ensure that we keep them efficient, effective and compliant.



## Payroll Management

We become our client's payroll expert who never takes a sick day and always picks up the phone. We will own the payroll process end-to-end.



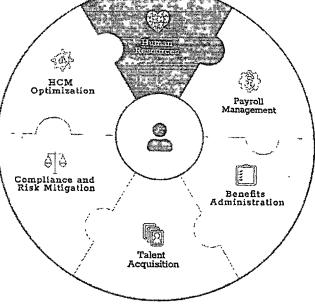
# **HCM Optimization**

We ensure that our clients HCM and HRMS are working as efficiently and effectively as possible and work to solve unique challenges as they arise.



#### Benefits Administration

We work to streamline and improve the benefits administration processes, enrollment, and renewal strategy.





# Compliance and Risk Mitigation

We assess and take corrective action on any compliance issues or workplace safety risks that are identified for our clients.



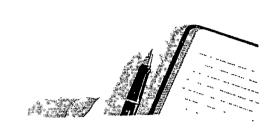
## Managed Talent Acquisition

We assist your team in the talent acquisition process by taking on the job branding and marketing, as well as applicant vetting and communication.

# Because you care.



# Total Wellbeing for a Better **Employee Experience**



# **FEATURES**

PuzzleHR's EAP goes beyond traditional EAP services and offers your employees a truly holistic approach to wellbeing.



#### Behavioral Health Counseling Short-term, goal oriented sessions with Master's Level Clinicians to help manage stress and common issues faced by employees.



#### Health Advocacy

Helping your employees to navigate the complexities of healthcare. Includes benefit assistance, billing, claims, appeals and healthcare provider research.



#### Work/Life

A virtual concierge to help employees balance the competing demands of work and life. Personal Assistants available to provide research on just about any topic.



# Legal and Financial Consultations

Free consultations on legal issues such as divorce, custody, or wills, and financial issues such as debt, taxes, ID theft, student loans, and investments.



#### Wellness

A comprehensive, personalized program to improve health, including individualized wellness plans, coaching, tools and resources.



### Child/Eldercare Resources

Assistance finding a pediatrician, babysitter, camp, and more. Help with college applications and financial aid. Eldercare assistance including assisted living facilities, in-home care, navigating Medicaid, and more.



## Online Training and Resources

Virtual access to personal and professional development courses as well as compliance trainings.



#### Cognitive Wellbeing

Integrated into the NexGen EAP mobile app, Self By Design is a mindset app created to support you in becoming the best version of yourself. Rooted in neuroscience and psychology, this app was designed to keep you inspired and motivated to work towards your wellness goals.



# HRDIRECT SERVICES

PuzzleHR also offers an exclusive online portal for HR Professionals.



#### **HRDirect Web Portal**

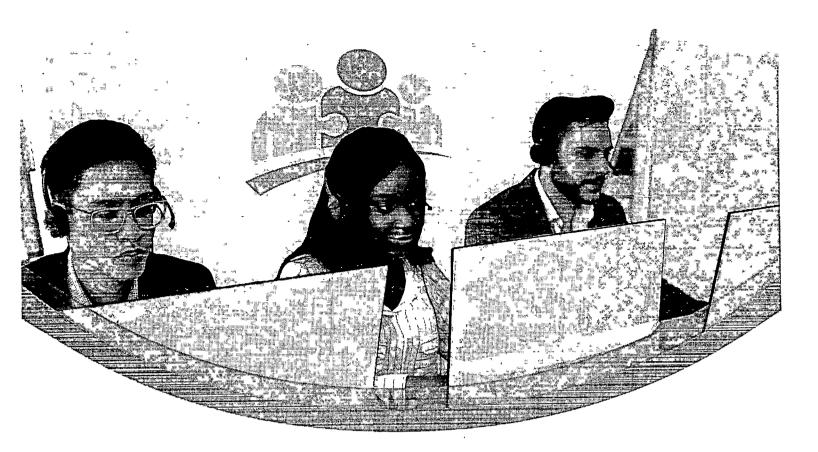
A web portal exclusively for you to manage your Total Wellbeing Program. Enter and edit benefit plans, self-generate service reports, and gain access to the lastest HR news.

# **BENEFITS**

The most important employee benefits, brought together in one integrated solution. We leverage your entire benefit package to help your people!

- Synergized Services
  The power of PuzzleHR's EAP is generated from the seamless integration between benefits that creates a synergy that delivers a total wellbeing solution.
- Talent Retention
  70% of employees say that benefits
  customized to their needs would increase
  their loyalty to their employer. Increase
  employee retention with an EAP that
  addresses employees individual needs.
- Productivity
   Providing employees with a truly holistic
   EAP boosts talent acquisition efforts, maximizes productivity, minimizes
   healthcare premiums, and reduces absenteeism.
- Tackling HR Issues
  PuzzleHR's EAP empowers you to
  effectively address today's most pressing
  HR and global issues including sexual
  harassment, workplace violence, and the
  opioid crisis.





# Confidential Whistleblower Hotline

Powered by Lighthouse

We help protect your assets, board of directors, management, and employees. We are an independent third-party hotline provider, which ensures your employees will feel confident their anonymity will be protected.

This hotline includes everything you need to set up a comprehensive ethics program – for one low fee and managed by one vendor. Studies show that witnesses to internal fraud prefer to remain anonymous when reporting wrongdoing.

No matter your size or your industry, your business is at risk for a variety of legal, operational and financial issues that can negatively impact your work environment, and ultimately, your bottom line. With the help of an anonymous reporting hotline, you can monitor one or more of these issues in all critical areas of your operation.

# **Our Service Includes:**

- ✓ Criminal Misconduct
- **▼** Discrimination
- **▼** Ethics an Compliance
- ▼ Financial Issues
- ✓ General Misconduct
- ✓ Harassment and Hostility
- ▼ Human Resources Issues
- ✓ Partner Relations
- Privacy and Security
- Safety



Get In Touch With Us. - National Reach with Offices in

Call Us: 1-844-385-0515 ... Blue Ridge : Boston : Charlotte : Chicago : Cleveland : Denver : Nashvill

New York ( Tri-State Area) : Rochester : San Diego : San Francisco : : : ... Email Us: Info@puzzlehr.com 🕮 Stamford - Tampa - Washington D.C



#### EXHIBIT A (List of Services)

For and in consideration of the Puzzle's performance of its duties under this Agreement, Client shall pay to Puzzle a service fees in accordance with the table below.

Payment is due on the 1st of each month with no grace period or right to cure for late payment.

Ohe rijne Fees	
Implementation Fees	\$1,600.00
Initial Consultation	
Diagnostic Gap Analysis      No Design to Plan Creation	
Living Project Plan Creation     Coft was Liganous.	
Software Licenses     Software Licenses     Software Licenses	
Federal State and Local Labor Compliance Posters	agent proportions represented the state of the
Ongoing Service Fees	
Managed Human Resources	\$0.00
Proactive Strategic Human Resource Support Service to Include:	
Dedicated HR Program Manager	
Back Office Human Resource Support	
Performance Management Set Up	
Policy Creation, Review and Support	
Documentation Support Services	
New Employee Onboarding	
Performance Management	
Learning Management System w/ Robust Training Library	
Technology Enabled Support	
Partner Level Access to Ogletree Deakins Labor Attorneys	
	\$0.00
Managed Compliance Services	
Multi-State & Federal Labor Compliance	
Labor poster subscription	
<ul> <li>All Client Locations (Including Remote Employees)</li> </ul>	
Statutory Federal and State Training	



Managed Compliance Services Include:	\$0.00
Employee Handbook	
Audit current handbook and ensure it is up to date	
Policies and Procedures	
<ul> <li>Ensure current Policies and Procures are in compliance with Federal, State and Local</li> </ul>	
Labor Laws	•
Federal, State and Locally compliant Labor posters	
Compensation Analysis and Modeling Support	
Creation of Compliant Job Descriptions	
Access to Compliant Forms and Templates Database	
Optional Services	
	\$3.00
Employee Assistance Program	\$3.00
	\$3.00
Employee Assistance Program \$3.00 Per Month Per Eligible Employee	\$3.00
Employee Assistance Program  \$3.00 Per Month Per Eligible Employee  Whistle Blower Hotline/EAP Package	
Employee Assistance Program \$3.00 Per Month Per Eligible Employee	\$75.00
Employee Assistance Program \$3.00 Per Month Per Eligible Employee  Whistle Blower Hotline/EAP Package \$75 per month PLUS \$2.00 Per Eligible Employee Per Month	\$75.00
Employee Assistance Program \$3.00 Per Month Per Eligible Employee  Whistle Blower Hotline/EAP Package \$75 per month PLUS \$2.00 Per Eligible Employee Per Month  HR Project One Time Fee	
Employee Assistance Program \$3.00 Per Month Per Eligible Employee  Whistle Blower Hotline/EAP Package \$75 per month PLUS \$2.00 Per Eligible Employee Per Month	\$75.00



#### ADMINISTRATIVE SERVICES AGREEMENT

This Agreement is effective (the "Effective Date") by and between Puzzle Solutions, LLC, located at 4030 Boy Scout Boulevard, Suite 325, Tampa, FL 33607 (hereafter referred to as "Puzzle"), and Town of Greenville (hereafter referred to as "Client"), located at 11159 Sr 32 GreenvilleNew York 12083.

#### I. TERM OF AGREEMENT

The initial term of this Agreement shall be 12 months (the "Initial Term") beginning on the Effective Date. Following the completion of the Initial Term, this Agreement shall automatically renew and remain in full force and effect for additional terms of 3 months, and shall remain in effect until either party gives written notice to the other party by delivering notice of termination, at least sixty (60) days prior to the expiration of the Initial Term or any extension of the Initial Term. This Agreement may be terminated by either party for "just cause" on thirty (30) days prior written notice. The term "just cause" shall be interpreted to include, but not be limited to, the failure of Puzzle to discharge its responsibilities under this Agreement, or any material breach by Puzzle or the Client of any provision of this Agreement (which shall include but not be limited to the Client's failure to timely pay Puzzle its compensation under this Agreement). This Agreement may be terminated by the Client, without "just cause" (e.g., for any reason whatsoever) on thirty (30) days written notice, but if and only if the Client pays to Puzzle, as a means of reimbursement to Puzzle for its start-up costs hereunder, the remainder of sum of fees that would otherwise have been incurred during the following sixty (60) days as indicated under Exhibit A attached hereto.

#### II. PUZZLE'S SERVICES

- A. Puzzle will provide the services outlined in the attached List of Services (also referred to herein as "Services"). It is expressly understood that Puzzle is not a law firm and cannot render legal advice, nor is it intending to provide any legal advice.
- B. Puzzle shall not be considered an employer for whom Human Resource Services are provided. Puzzle will not supply workers' compensation coverage or any other insurance product to Client.

#### III. CLIENT'S RESPONSIBILITIES

A. Client agrees and understands that it remains the sole employer of all Client employees and thus remains responsible for compliance with local, state and federal employment laws and regulations, including without limitation all applicable laws and regulations addressing unionization, hazardous substance and safety, employment discrimination, equal opportunity, wage and hour requirements, FMLA and other employee leaves (if applicable), affirmative action, physical access and other reasonable accommodations for the disabled. As the sole employer, Client shall make any and all strategic, operational, legal, and all other business-related decisions regarding Client's



business. Such decisions and related outcomes shall exclusively be the responsibility of Client and Puzzle shall bear no responsibility nor liability for any actions or inactions by Client or by any of its employees or agents. Additionally, Client shall have sole and exclusive control over the day-to-day job duties of all its employees and Puzzle shall have no responsibility with regard to the Client's employees' performance of such day-to-day job duties. Furthermore, Puzzle shall have no control over the job site at which, or from which, Client's employees perform their services. Control over the day-to-day job duties of employees of Client and over the job site at which, or from which, Client's employees perform their services is solely and exclusively assigned to Client. Client expressly absolves Puzzle of control over the day-to-day job duties of the Client's employees and over the job site at which, or from which, Client's employees perform their services.

#### IV. SERVICE FEES

- A. Puzzle shall be entitled to a fee as set forth in Exhibit A for services to be rendered pursuant to the attached List of Services.
- All fees due Puzzle for services provided hereunder are due to be paid by Client via automatic, B. preauthorized, draft via Automated Clearing House (ACH) on the date showing as due on the invoice("Due Date"). Puzzle agrees to provide notice of invoice debit amount 5 (five) to 7 (seven) days prior to the Due Date. Any amount not paid when due is subject to a late fee of two percent (2%) of the amount due or fraction thereof that remains outstanding. Checks returned unpaid from Client's bank will be subject to a ten percent (10%) late fee plus any additional costs incurred to collect the unpaid balance. Puzzle reserves the right to suspend the Services immediately until full payment has been made of any amount past due. Client hereby agrees that for each debit return or nonsufficient funds occurrence ("NSF"), Client will be charged Puzzle's then current daily NSF charge (currently \$40) plus any and all fees and costs associated with the NSF, including, without limitation, Puzzle's attorney's fees and costs of collection and those fees, costs and damages set forth herein. Puzzle may: a) reverse any deposit or payment made to any person or entity; b) freeze any other funds without notice to the Client; c) revoke Client's ACH privileges; and/or terminate this Agreement immediately and without prior notice upon any such event. In the event of a debit return or NSF, the Client is required to wire the funds directly to the processor or account(s) identified by Puzzle the same day as notice of such debit return or NSF. Additional charges imposed by the Client's bank are separate from Puzzle charges and are the Client's responsibility. In no event shall the amount of any interest charged exceed the lawful rate of interest.
- C. Puzzle reserves the right to adjust Service fees charged to Client by providing thirty (30) days' notice.
- D. If Client believes that any invoice or billing or other communication between the parties is in error, Client shall immediately notify Puzzle; otherwise, such invoice or billing shall be deemed owed and valid after 15 days from Client's receipt. If Client or Puzzle discovers errors on invoices previously paid, Client or Puzzle shall notify the other party within seven (7) days of the date of the



issuance of the invoice. If all parties are in agreement with the error and resolution, then the difference shall be honored with the next invoice by whichever party owes credit.

#### V. MUTUAL INDEMNIFICATIONS

Each of Puzzle and Client agrees to indemnify, defend, and hold harmless the other party from any and all liability resulting from intentional or reckless acts or the acts of the employees or agents of the party.

The party entitled to indemnification is defined in this Section V as the "Indemnified Party," and the party providing the indemnity is the "Indemnifying Party." In the event of a lawsuit, investigation, or claim, the Indemnifying Party will, at its sole discretion, cost and expense, protect, defend, indemnify, release and hold harmless the Indemnified Party from losses arising out of or resulting from any inaccuracy, misrepresentation or breach or non-fulfillment of any covenant or agreement by the Indemnifying Party in connection with: (i) any and all claims, liabilities, losses or damages related solely and exclusively to statements prepared by, or made by, the Indemnified Party that were either approved in advance by the Indemnifying Party or entirely based on information provided by the Indemnifying Party to the Indemnified Party expressly for use in connection with the services under this Agreement, and (ii) all claims, actions, Suits, proceedings, demands, assessments, judgments, costs and expenses, including, without limitation, any legal fees and expenses, incident to any of the foregoing, except in case of the Indemnified Party's gross negligence, bad faith or willful misconduct with respect thereto.

#### VI. CONFIDENTIALITY

Each party hereto agrees to use its reasonable best efforts to keep confidential any and all information and data concerning the business affairs of the other party or its affiliates and of third parties which it has or will receive as a result of the performance of this Agreement or any investigation made in connection herewith, except to the extent that such party can demonstrate that the information or data (i) is generally available to the public through no act or failure to act of it or (ii) became available to it on a non-confidential basis, provided that the source is not known by it to be prohibited from transmitting the information by a contractual, legal or fiduciary obligation. Notwithstanding the foregoing, each of the parties hereto shall be free to disclose any such information or data to the extent and only to the extent (i) required by applicable law, governmental agency, or court in a duly authorized investigation or proceeding or (ii) necessary to establish such party's position in any litigation or any arbitration or other proceeding based upon or in connection with the subject matter of this Agreement. Prior to any disclosure pursuant to the preceding sentence, the disclosing party shall give reasonable prior notice to the other party of this Agreement of such intended disclosure and, if requested by such party, shall use all reasonable efforts to obtain a protective order or similar protection, for such information or data and shall otherwise disclose such information and data to the extent and only to the extent necessary to comply with any applicable rule, regulation or policy of a governmental entity. The attorneys, accountants and representatives of



each party may be allowed access to any information reasonably required in the performance of their services to such party so long as such attorneys, accountants and representatives agree in writing to maintain the confidentiality of such information.

#### VII. DATA ACCESS, TRANSMISSIONS, AND INFORMATION SECURITY BREACHES.

Certain Puzzle products and services may be provided through and accessed by Client through the Internet at a website provided by Puzzle, including those hosted by Puzzle on behalf of Client ("Site"). To the extent any Services are provided through the Internet, such Services are referred to as "HRIS." Client acknowledges that Puzzle is not responsible for information submitted by Client through the Site and absolves Puzzle of any liability for any claims arising from Client or Client employee information submitted through the Site. Client agrees to take commercially reasonable precautions to maintain the privacy of usernames and passwords for any HRIS. In addition, Client acknowledges that security of transmissions over the Internet cannot be guaranteed. Puzzle is not responsible for (i) Client's or Client employees' access to the Internet; (ii) interception or interruptions of communications through the Internet; or (iii) changes or losses of data through the Internet. Each party will be responsible for complying with all requirements of applicable law or regulation regarding information security including information security breaches involving Client's information, data files and Client employees' information that is stored on the computer systems of such party or its affiliates or vendors.

#### VIII. MUTUAL NON-DISPARAGEMENT.

Puzzle and Client agree that they shall use their best efforts to cause their respective executive officers and directors to agree, that they will not make or publish any statement critical of the other party, or in any way adversely affecting or otherwise maligning the other party's reputation.

#### IX. GENERAL PROVISIONS

- A. Client acknowledges that it has not been induced to enter into this Agreement by any representation or warranty not set forth in this Agreement, including but not limited to any statement made by any marketing agent of Puzzle. Client acknowledges that Puzzle has made no representation concerning whether Puzzle's services will improve the performance of Client's business.
- B. Client understands that Puzzle is not in any way acting as an employer, co-employer, joint employer, or as an employment agency with regard to any of Client's employees.
- C. Client acknowledges that Puzzle shall not be liable for any Client loss of business, good will, profits, or other damages.
- D. Puzzle will only provide the above agreed to services and no other services shall be provided or implied.
- E. During the term of this Agreement and for a period of one (1) year following the termination of this Agreement, Client shall not, either directly or indirectly, on Client's own behalf or on behalf of



others, solicit, divert or hire away, or attempt to solicit, divert, or hire away, any person employed by Puzzle without the express written consent of Puzzle. Since the services provided by persons employed by Puzzle under this Agreement are unique and replacement employees are not readily available on the open market, a breach of this non-solicitation will result in substantial damages to Puzzle. For this reason, and because of the difficulty of accurately proving loss and the non-feasibility of obtaining an adequate remedy, Client agrees to pay as liquidated damages of \$15,000 for each person employed by Puzzle that it solicits, diverts or hires away.

- F. Client specifically authorizes Puzzle to conduct a credit and background reference check on Client and such officers of Client as Puzzle deems appropriate in compliance with the requirements of law, which includes written consent.
- G. This Agreement is assignable by Puzzle at its sole discretion. Client may not assign this Agreement nor its rights and duties here-under, nor any interest herein, without the prior written consent of Puzzle.
- H. Client acknowledges and agrees that Puzzle is not engaged in the practice of law or the provision of legal services, and that Client alone is completely and independently responsible for its own legal rights and obligations.
- I. This Agreement constitutes the entire agreement between the parties with regard to this subject matter and no other agreement, statement, promise or practice between the parties relating to the subject matter shall be binding on the parties. This Agreement may be changed only by a written amendment signed by both parties.
- J. The failure by either party at any time to require strict performance by the other party or to claim a breach of any provision of this Agreement will not be construed as a waiver of any subsequent breach nor affect the effectiveness of this Agreement, or any part thereof, or prejudice either party as regards to any subsequent action.
- K. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
- L. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association, or a similar organization, in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Claims shall be heard by a single arbitrator and will be subject to the Federal Arbitration Act (9 U.S.C. §§ 1–16). The place of arbitration shall be Hillsborough County, Florida. Hearings will take place pursuant to the standard procedures of the Commercial Arbitration Rules that contemplate in person hearings. Any award in an arbitration initiated under this clause shall be limited to monetary damages and shall include no injunction or direction to any party other than the direction to pay a monetary amount. The prevailing party shall be entitled to an award of reasonable attorney fees. The parties agree that failure or refusal of a party to pay its required share of the deposits for arbitrator compensation or administrative charges shall constitute a waiver by that party to present evidence or cross-examine witness. In such event, the other party shall be required to present evidence and legal argument as

and a new a



the arbitrator(s) may require for the making of an award. Such waiver shall not allow for a default judgment against the non-paying party in the absence of evidence presented as provided for above.

- M. Any notice or demand given hereunder shall be accomplished by the personal delivery in writing (with written receipt) or by other delivery with proof of delivery or attempted delivery to the address set forth herein for the other party, and shall be deemed effective upon proof of attempted delivery (actual delivery to be made as soon as is practicable following attempted delivery).
- N. In the event that any provision contained in this Agreement is held to be unenforceable by a court of competent jurisdiction, the validity, legality, or enforceability of the remainder of this Agreement shall in no way be affected or impaired thereby.

PUZZLE SOLUTIONS, LLC		
Ву:	Title:	Date:
CLIENT: Town of Greenville  Name:		
Ву:	Title:	Date: Date



#### Client ACH Authorization Form

Company Information

Transmission Reports

	Email Address 1: pmacko@townofgreenvilleny.com
Tax ID/EIN #: Registered State: New York	
State ID #:	Business Account for ACH Transactions
Business Address Line 1: 11159 Sr 32 Business Address Line 2: .	Bank Name:
Business Address City: Greenville Business Address State: New York	Routing/Transit #:
Zip Code: 12083 Listed Phone #: 518-966-5055, ext. 2	Business Account #:
Website:	Account Type (Include copy of voided check.):
or to correct inadvertent duplicate and/or erroneous credit/debit  I acknowledge that: Town of Greenville shall utilize the services p the Automated Clearing House (ACH) in accordance to the rules State of Florida, and all applicable federal rules and regulations fo implementation fees in accordance with the Administrative Servi	y granted to Puzzle Solutions LLC to process automatic credit and debit entries, t information associated with the Authorized Account specified on this form.  provided by Puzzle Solutions LLC for the purpose of transferring funds through of the National Automated Clearing House Association (NACHA), the laws of the purposes that include, but are not limited to: Service fees and ice Agreement, or any other applicable reason that the Company may desire to
signed by Puzzle Solutions LLC on this form. The term of this Agre thereafter. Any of the applicable parties may terminate this Agre	able transfers of funds shall also be in accordance with the service Agreement able for one year and is subject for review and acceptance each year sement at any time upon written notice to the other applicable parties. This signed for credit, and therefore authorizes Puzzle Solutions LLC to investigate the credit checks involve checking with vendors, references, and a Company's bank to verify
signed by Puzzle Solutions LLC on this form. The term of this Agrithment the applicable parties may terminate this Agric Client Authorization Form may be considered as an application of the Company specified on this form and its principals. Credit of	eement shall be for one year and is subject for review and acceptance each year ement at any time upon written notice to the other applicable parties. This signed for credit, and therefore authorizes Puzzle Solutions LLC to investigate the credit

## PROPOSAL TO REAFFIRM COMPREHENSIVE PLAN FIRST ADOPTED IN 2008

A comprehensive plan presents goals, policies and objectives for the immediate and long- range protection, enhancement, growth and development of the community.

At the end of 2008, the Town of Greenville adopted a Comprehensive Plan to guide its citizens and town board. The Plan was based on widespread active involvement in a visioning workshop, and a community wide survey and many town-wide meetings

On July 18, 2016, the Town Board reaffirmed the relevance of the 2008 Comprehensive Plan and moved to continue using it as a guide for the community for another 5 years.

At the Board meeting on July 19, 2021, the Board should reaffirm the guiding principles for another five years, until 2026.

### **Vision Statement**

"Residents will work collectively to conserve and enhance Greenville's small-town rural character and natural beauty. Growth will be well planned and aesthetically pleasing and will create new economic opportunities for all. Desired services will be supported by a productive tax base that is broad, diverse and growing."

## Seven Comprehensive Plan Goals

**Goal One:** Greenville will adopt sustainable land use practices, initiate design and aesthetic standards, revise its zoning and preserve historic buildings and places.

Goal Two: Greenville will provide responsive, open and transparent local government. Professional leadership and excellent communication with residents will inspire a collaborative environment for successful and speedy implementation of community plans.

Goal Three: New housing in the hamlets of Greenville will be designed and planned to fit with the Town's rural and historic character. Greater housing choice, including senior housing, vacation and Town homes will be available. Assertive code enforcement and rehabilitation programs will enhance older homes and rental property.

Goal Four: Greenville will improve and expand municipal infrastructure including public sewer and water systems to support new and existing development. It will encourage state of the art telecommunications infrastructure to spark business development through technology growth. Excellent transportation will include well-maintained roads, public transit shelters, bike lanes and racks, and a network of sidewalks in the hamlets.

Goal Five: Greenville will offer a full array of recreation and cultural resources and high performing educational facilities that provide opportunities to residents of all ages.

**Goal Six:** Greenville will conserve its environmental resources including the picturesque natural setting, water resources, farms and open spaces.

Goal Seven: Greenville will encourage a knowledge-based, "green" economy that is competitive and prosperous. It will promote commercial expansion, niche retail and specialty farming. Small technology companies will flourish with enhanced telecommunication infrastructure. New and existing commercial property will be visually attractive and complement community character.

## Resident Goals based on Community Survey

Quiet Safe Beautiful open space Clean air Mountain views Parks and pond **Great library** 3 Public Golf courses Main Streets and Hamlets Long term businesses Stable families Historic buildings **Excellent school** 

Great people

## **Planning Principles**

Small town and rural character Market-based Sustainable and green Open space conservation Agriculture preservation Walkable and accessible Housing quality, choice, affordability Hamlet Revitalization People friendly and culturally diverse Connectivity and density Livability Public space Multi-modal

#### **Goal One:**

Maintained the character of the community by adopting zoning requirements for solar farms

Historic preservation of 5 of the 8 one hundred plus year- old stained- glass windows in Prevost Hall

Goal Two: Fiscal discipline in the municipal budget process to maintain for families and businesses

#### **Goal Three:**

Appreciation in real estate values

#### **Goal Four:**

Infrastructure Improvements to the sewer system resulting in improved water quality and greater capacity to meet growth Infrastructure upgrades to the water plant resulting in improved water quality

Expansion of sidewalks to increase safety for residents Addition of a bus stop platform at the Greenville Library to highlight available county transportation

#### **Goal Five:**

Multimillion dollar upgrades to Greenville Central School System for buildings, new sewer system to replace aging septic systems and huge investment in new athletic fields

Improvements in trails and sports fields in Vanderbilt Park as well as addition of dog park and expansion of facilities available to the food pantry.

Expansion of annual community-wide Greenville Day celebration to build community

Installation of skate park as another recreational option for young people

#### **Goal Six:**

Maintaining the character of the community by adopting zoning requirements for solar farms

#### **Goal Seven:**

Expansion of internet cable by 10 miles

Installation of a 2-port electric vehicle charging station for use by electric vehicles

New business additions included Dunkin Donuts, Mavis and Tractor Supply

## Recommendations for discussion:

Reaffirm the vision statement and seven goals of the Comprehensive Plan for five more years.

Take maximum advantage of the County focus on improving broadband to significantly improve Greenville resident and business access to broadband.

Monitor developments in the solar industry that might impact the community in light of the strong desire expressed in the plan to preserve the small town and rural character of the community, including preservation of open lands.

In light of recent increase in residents, consider applying for a grant for another community wide survey of the priorities of the residents within the next 5 years

#### **BID SUMMARY SHEET - Contract 1**

PROJECT: (T) Greenville Water and Wastewater Improvements Date & Time: Thursday, July 15th, 2021, 2:00pm

Location: Pioneer Building, 11159 Route 32, Greenville, NY 12083

	Contractor	Base Bid	Base Bid Plus Alternate 1	Base Bid Plus Alternate 2	Bid Security yes or no	Notes
*	American Evergreen Inc	2,722,170	3,102,170	3,113,670		
	Anjo Construction LTD.					
	B.P. Excavation	-				
*	Butler Construction, Inc.	2,955,543,81	3,609,528.70	<i>3,358,143,</i> ધ્યુ		
X	Carver Construction Inc.	2,649,395	3,073,145	3,201,145		·
X	Peter Luizzi & Bros Contracting Inc.	2,809,453	3,527,453	3,251,253		
<u></u>			BID SLIMMARY S	SHEET - Contract	1	

#### **BID SUMMARY SHEET - Contract 1**

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Location: Pioneer Building, 11159 Route 32, Greenville, NY 12083							
Contractor	Base Bid	Base Bid Plus Alternate 1	Base Bid Plus Alternate 2	Bid Security yes or no	Notes		
Rifenburg Construction, Inc					1 "		

	Rozell East Inc.						
					<u>'</u>		
_	Statewide Aquastore, Inc						
							_
<b> </b>	Tech Industries LLC			0000			
X		2,385,485	3,016,495	2,013,085	·		
-	WM Schultz Construction, Inc.						
_						·	
			<u> </u>	<u> </u>		-	

#### 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

20\_21\_\_\_

oflnge	20
DISBURSE	MENTS
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund  payroll 23-26 m/q employee benefits abstract #6	41637.03 12715.52 70572.99 
Highway Fund  payroll 23-26 employee benefits abstract #6	16276.80 4817.47 19265.40 \$40,359.67
Library Fund  payroll 23-26 m employee beneftis abstract 36	7726.84 591.09 3540.19 \$11,858.12
Water Fund  payroll 23-26g employee benefits abstract #6	4516.92 2069.98 10802.72 \$17,389.12
Sewer Fund abstract #6	\$34,885.71
T	TOTAL \$229,418.16

Dated: June 30, 20 21 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 reactived by me, as Supervisor, during the month

2021
AMOUNT
,
60.62
4152.00 6001.28
90B.90
\$11,222.80
` .
1
168.33 334.24
\$502.57
\$502.37
<u> </u>
22.01
204.19
\$226.20
1
3.92 10385.00
\$10,388.92
9.53
20877.50
\$20,887.03
,   '
AL \$43,227.52

Taul I Market

Supervise

## Town of Greenville Town & County 2021 Collection Summary

Transactions Entered on 06/01/2021 thru 06/30/2021

June only

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:
Town & County 2021	22267.73	1113.38	0.00	16.00
To	tals: 22267.73	1113.38	0.00	16.00

#### Collection Statistics:

Number of Postings:	9
Percentage Collected:	0%
Number of Adjustments:	0
Number of Voids:	1
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	1
Total Refunded:	4.34
Notice Handling Fees Collected:	16.00

Received Via:		
Mail:	5	•
Counter:	3	
BOGC in-person:	1	

Cash:	0.00	
Check:	20118.03	
Other:	3279.08	
Total:	23397.11	
Minus Duplicate	e/Over Payments:	•
·	0.00	,
	•	23397.11
Taxes:	22267.73	
Penalty:	1113.38	
Surcharge:	0.00	
Ret. Check Fees:	0.00	
Notice Fees:	16.00	
Total:	23397.11	
Minus Direct / .U	Inder Payments:	
0 Direct:	0.00	
0 Under:	0.00	
		23397.11

Other Payment Type Breakout:

batch pay at bank:

3279.08

Jan 1/1/2021

## Town of Greenville Town & County 2021 Collection Summary

Jan-June 2021

Transactions Entered on 01/01/2021 thru 06/30/2021

District:	_	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2021		4164908.54	7861.27	0.00	36.00	525681.19
	Totals:	4164908.54	7861.27	0.00	36.00	525681.19
Collection Sta	atistics:					
Number of Postin	as:	2302		Cash:	2.2	4

Number of Postings:	2302
Percentage Collected:	89%
Number of Adjustments:	0
Number of Voids:	28
Number of Returned Payments:	29
Number Refunded Duplicate Pmnts:	16
Total Refunded:	2490.48
Notice Handling Fees Collected:	36.00

Notice Handling Fees Collected:		36.00	
Received Via:			
On-Line:	675		
Mail:	1090		
Counter:	4		
BOGC in-person:	523		

Cash:	2.24	
Check:	3054545.25	
Other:	1118466.71	
Total:	4173014.20	
Minus Duplicat	te/Over Payments:	
	193.39	
		4172820.81
Taxes:	4164908.54	
Penalty:	7861.27	
Surcharge:	0.00	
Ret. Check Fees:	15.00	
Notice Fees:	36.00	
Total:	4172820.81	
Minus Direct /	Under Payments:	
0 Direct:	0.00	
0 Under:	0.00	
		4172820.81

Other Payment Type Breakout:

 Online Payment:
 120
 237544.50

 batch pay at bank:
 522
 880922.21

) Milwy

Account#	Account Description	Fee Description		Qty_	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICE	NSE FEE	1	7.50
				Sub-Total:	\$7.50
A 2130	MISC. FEES	Recycling		17	5,384.50
712100				Sub-Total:	\$5,384.50
A 2555	PERMIT FEES	Building		5	660.00
	•			Sub-Total:	\$660.00
A 2590	PERMIT FEES	Sewer		1	50.00
, ( <b>20</b> 00				Sub-Total:	\$50.00
A1255	Conservation	Conservation		3	4.14
				Sub-Total:	\$4.14
A1603	Registrar Fees	Certified Copies		1	10.00
711000				Sub-Total:	\$10.00
A2544	Dog Licensing	Female, Spayed		18	162.00
A2044	Dog Electriquing	Female, Unspaye	ed	2	34.00
		Male, Neutered		6	63.00
		Male, Unneutered	ż	4	68.00
	Late Fee	Late Fee		1	25.00
	Seniors, 65 and older	Seniors, 65 and o	older	6	-18.00
				Sub-Total:	\$334.00
A2770	MISC. FEES	Misc		1	0.25
72770				Sub-Total:	\$0.25
xyz	Enumeration Fee	Enumeration Fee	)	1	5.00
A)2				Sub-Total:	\$5.00
		=	Total Local Sh	ares Remitted:	\$6,455.39
	NYS Ag. & Markets for spay/neuter progra	ım			43.00
Amount paid to:	NYS Ag. & Markets for spaymenter progra	4111			70.86
Amount paid to:	NYS Environmental Conservation State Health Dept. for Marriage Licenses				22.50
Amount paid to:			Total Non-Loc	cal Revenues:	\$136.36
Total State, Cour	Total State, County & Local Revenues: \$6,591.75 Total Non-Local Revenues:				

To the Supervisor: Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the forme, Jackie Park, Town Clerk, Town of Greenville during the period stated above	regoing is a full and true statement of all fe , in connection with my office, excepting on	es and monies received by aly such fees and monies,
the application of which are otherwise provided for by law.	S. W. B. M	7-1-2021

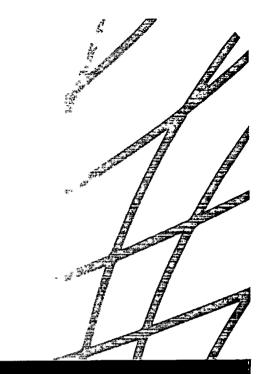
Supervisor

Date

Town Olerk

Date

# Town of Greenville townofgreenvilleny.com

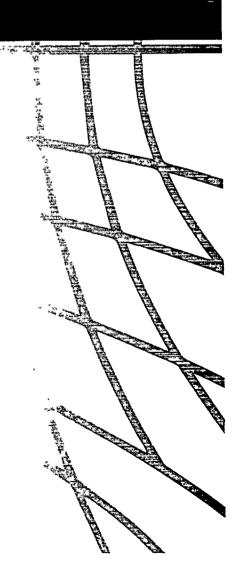


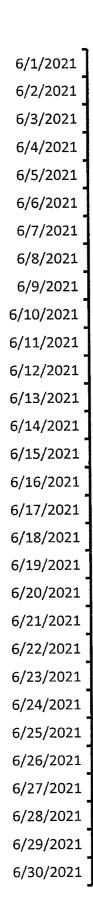
## **2021**June

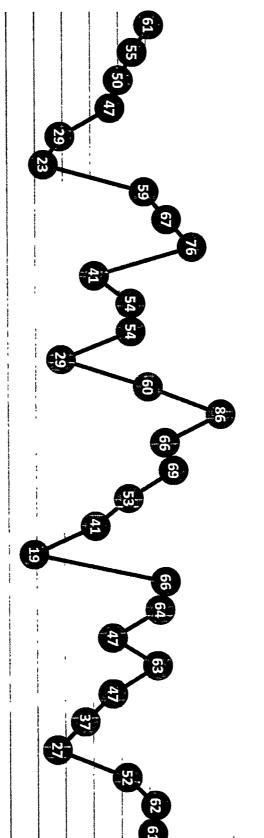
## Traffic Report by Homestead

Prepared by









June 2021 Visitor Traffic Report

## Greenville Local History Group Newsletter

July 2021, Issue 297

Summer has hit its stride, and something close to normal life has most of us warily savoring each experience! Please, no more Covid surges.

The big news?! After consulting with Library Director Barbara Flach, it was decided we can start a tentative GLHG schedule in August!

Tentative 2021 Schedule

- August: 1980s Greenville: Audrey Matott
- September: Baumann's Brookside Centennial, at BB
- October: 2022 Calendar
- November: open for now, possibly canceled

COVID #12: 1949 Telephone Directory

Last year this time, the first Covid GLHG Newsletter took shape. Now, it is with relief, tinged with a modicum of regret, that I am announcing that this is the last regular Covid newsletter. Because..., because regular programming will tentatively start in August!

Many thanks go to all the people who contributed to these past twelve issues and helped make pretty darn good lemonade from the lemons that life gave us.

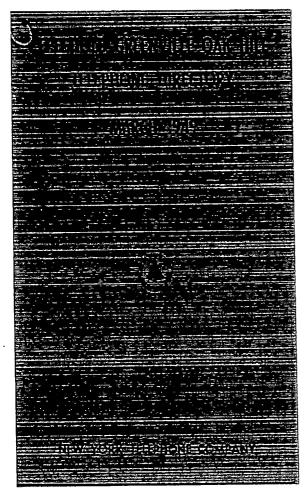
The very one artifact that inspired the content of this past year's newsletters is this month's feature. This directory was meant to initiate the new Covid format but, instead, I was gladly distracted by the reservoir of wonderful contributors and by the newsletter format of three shorter articles. So, I waited, thinking I would utilize this resource, and waited, and waited until now.

#### The Telephone Directory

A perusal of the Freehold-Greenville-Oak Hill Telephone Directory of March, 1949 (pictured next page) shouted to me that this was a document to share with the local history public. Thus, I have scanned the Freehold and Greenville pages for your consumption. I do not know what percentage of the overall population this list represents but it seems to me it should be fairly high. (For some reason, Cairo is not mentioned on the cover page but has its own section.)

The directory is 6' x 9.5 inches, 15 pages of phone numbers, 24 pages of "yellow pages" (actually, tan, the same as the cover). And in it is a snapshot of who populated the town 72 years ago, as well as listing the services and business that the area used.

Shown first is Freehold (p. 5-7) and then Greenville (p. 7-11). Note the directions given at the beginning of each hamlet.



I think I was captivated by so many names so familiar to me. And I suspect that will be true for many of you "natives."

I have also copied a couple sections, of the boarding house listing as well as the hotel section, from the "yellow pages."

One last scan is of a fuchsia cardstock, paperclipped to the inside back cover. Giving the rules of courteous use and of directions of making a call on a party line, the card lists an owner of 5-4168. That number matches with A. D. Gibson, Norton Hill Rd, to be joined with the other people on the party line listed (the list of names photo). Many of us have experienced or have been told stories of the downsides of party lines, something unimaginable today. Think of it! Eight people using the same line and having to wait until everyone was off!)

#### Freehold, N. Y.

#### HOW TO USE THE DIAL TELEPHONE FREEHOLD CALLS.

1. Obtain the number from the directory. For exincle, 7567.

2. Remove the receiver and listen for the dial tone a steady humming sound.

3. Then place your finger in the hole over the figure and turn the dial around eath your super strikes

4. Raise your larger and, without tourfiling the dist. ation it to return to its original position.
5. Then diet the figures "5", "6" and "7" in the

spine manner. Listen for the RIHEING SIGNAL, an intermittent bur-r-ring sound indicating the called telephone is

If the called telephone is busy, you will been instead the BUSY SIGNAL, a rapid base-base-base quicker and louder than the raping signal.

If the party you are calling does not proven after several attempts, dial "Operator" and ask whether the number has been dranged or disconnected.

For ASSISTANCE on local calls, dial "Operator".

#### DUT-OF-TOWN CALLS

For Greenville catis—dial the listed Greenville number. For all other OUT-OF-TOV/N calls, dial "Openation" (numeral "O") and give the details of the call to the operator who answers.

#### EMERGENCY AND SERVICE CALLS

On all EMERGENCY (See, police or state trooper) cells, did "Operator" and be sore to give the exact location of the energeticy.
On all information and repair service Calls,

dbs "Operator".

#### TO PARTY-LINE USERS

Always listen before starting to dial to make sore that the line is not in use.

Parties on your line and the code numbers to call are shown on the code card which fac both furnished

To call another party on your line, dual the cocie sumber and then replace your receiver on its holder, Your telephone will then ring. When ringles stops, remove the receiver and begin the conversation. If there is no answer after a reasonable time—at least one minitree; or 10 rings—stop the ringing by lifting the receiver for a short period.

in a min hour	
Abere Daniel J E. Duringen.	7668
AHERN DANIEL I rest E Duringer	7791
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Alleg Howard Freehold	7615
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BERNICE TREYER Proj Specializing in

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BERNICE'S BEAUTY SHOP

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Bernice's Beauty Shop & Durham. Freehold 772

Dot's Beauty Shop & Ourham. Freehold 7746

EVERGREEN CROFT

HANS SCHMELZ Prop. Boarders by Day - Week - Season Home Cooked Meals

Gayhead Rd. January Freehold-7796

Evergreen Froft Gayhead rd. ... Freehold-Continued Next Podel

#### PINE SPRINGS CASINO

"In the Heart of the Catskill" · DANCING . Beautiful Cocktail Lounge Pine Springs: House & Collages

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ALEX HELLER: ALBERT SMITH)

#### HUNGARIAN Village Inn

American Hungarian Cuisine

ROOMS WITH SHOWERS Weekly or by Day

DEEN ALL YEAR HUNTING & SKIING

Freehold 74

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HOME COOKED MEALS With Distinctive Yariety Enjoy A Vacation In Pleasant Homelike Surroundings

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	(SEE ADVERTISEMENT THIS PAGE) WALTERS HOTEL Main Cairo		

Copying all the "yellow pages" is more than the scope of the newsletter allows but I have listed some of the names of some of the interesting ads or familiar names. I have condensed the list considerably. Phone numbers are listed, as are some of the addresses.

Big Ads

- Woods Store, Freehold, 7333: John Deere machinery, milking machines, "Everything for the Farm"
- Stevens Farm Store, Greenville, 5322: McCormick-Deering, Starline Barn Equipment
- Phinney's Garage, Freehold, 7712: Farm Equipment, Allis-Chalmers, Refrigerators
- Greenville Auto Service, Schwebler & Flach, 9398: Tydol & Socony Service
- Main Street Garage, Greenville, 4432
- Flach's Bakery, Greenville, 5615: "Baking That's Different," apple strudel
- Greenville Dairy, Greenville, 4110
- William Boyd, Electrical Contractor, Greenville, 4185
- John Kudlack, Feeds and Fertilizer, Newry Rd, Greenville, 5669
- A J Cunningham Funeral Homes, Greenville & Oak Hill, 4313
- Bryant's Store, South Westerlo, 4341(G): Devoe Paints, Zenith Radios (in a lengthy list)
- Greenville-Norton Hill Lumber Co, 5333
- Meat: Wholesale & Retail, Albany Rd, Greenville, E. Kusterer, 4568
- Greenville Food Market, Vaughn & Medert, Main Street, 5614
- Charles M Rebman, Plumbing and Heating, Greenville, 4127
- Carelas "The House of Fine Foods", Freehold Rd, Greenville, 9397
- Hugo's Riding Academy, Outdoor Bridle Path, Main Street, 4517
- Far Hill Nursing Home, Greenville Center, 4287

#### Line Ads

- Accountant: Stanley Field, Freehold;
- list of numbers of ten area clergymen: Brown, Crowley, Hahn, Higgins, Lesmueller, Lynam, Morris, Potter, Ramsey, Starr, White
- Poultry: Huested's Hatchery, Norton Hill, 4254
- Taxicab: Crow Griffin, Greenville, 4533
- Veterinarian: Wm Romary, Greenville, 4417

#### Notes:

- 1) Audrey comes to the rescue again. While I am out of town, the August 9 meeting will feature Audrey describing Greenville of the 1980s as seen through the lens of the Greenville Local, the weekly paper that served the Greenville area for 100+ years. (A quarter century ago, I never thought I would have to explain what the Greenville Local was!) Audrey has contributed dozens of scans from the paper to the Facebook page she moderates: Greenville Local History Group. I would encourage you to look at, or join, that page if you use Facebook. I am hoping you will come out to view a worthy program as well as support Audrey.
- 2) This newsletter exceeds the usual six pages this month. I could not think of a good way of condensing.
- 3) Wanted: a photo. In a conversation with Garth Bryant, the topic of the mill that stood near the Greenville Pond, possibly as late at the 1880s was raised. I have never seen a photo. Anyone have one? Or can lead me to one?