

Town of Greenville
SCHEDULED TOWN BOARD MEETING AGENDA
OCTOBER 18th ,2021

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 SEPTEMBER 20, 2021 & OCTOBER 4, 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
- j) Dog Control Officer
- k) Beautification Committee
- l) Greg Davis, District #4 County Legislator

NEW BUSINESS

- a) Set Public Hearing to adopt 2022 Town Budget.
- b) Review Tractor/Snowblower Quotes.
- c) Finalizes 5 Year loan, Upgrades to the Highway Garage, and purchase Tractor/ Snowblower
- d) Discuss Old Timers Christmas Party.
- e) Appoint Beth Stewart to the Library Board of Trustees.
- f) Discuss Abandoned Vehicle Policy, Town Roads.
- g) Misc.

OPEN MEETING

Supervisors Report

Bill paying/ audit of bills

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

September 20, 2021

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, September 20, 2021, at 7:10 pm in person at Pioneer Town Hall. Availability via an audio teleconference unfortunately did not occur, as we were all unaware the town attorney would not be present to manage it.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen *arrived at 7:09 pm*
Councilman Joel Rauf

Recording Secretary: Clerk-Collector Jackie Park

Department Heads: Greenville Rescue Squad Chief of Operations Matthew Marlow
Highway Superintendent Mike Dudley
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 8 guests.

Absent: Councilman Travis Richards
Attorney Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Bear moved to accept the Clerk's minutes of August 16, 2021, seconded by Mr. Bensen.
Carried 4 ayes

Monthly department reports:

Greenville Rescue Squad ~ Chief of Operations Matthew Marlow provided an oral and written report; no motions made at this time. He informed all present that the Greenville Rescue Squad would be at the Greenville Day festivities this weekend, and would be offering education as well as first aid.

Highway Department ~ Superintendent Dudley provided an oral & written report; no motions made.

Building and Grounds ~ Maintenance Supervisor Hamilton provided a written report which Supervisor Macko read. He addressed the estimates received to connect the library to the public sewer; they ranged from \$3,200 - \$13,000. As it is a project involving approximately 24 feet of digging only, he recommended we do the work ourselves. Highway Superintendent Dudley agreed the work could be done with our manpower and equipment. CEO Overbaugh reminded all that it still required his inspection when complete.

Mr. Bensen moved, seconded by Mr. Bear, to do this connection in-house.
Carried 4 ayes

Code Enforcement ~ Oral & written reports received from CEO Mark Overbaugh; no motions made.

Sewer ~ Supervisor Macko noted that Tech Industries may start the extension work this fall; stated he was still waiting for some easements to be returned and that he would be knocking on doors this weekend to answer questions and try to resolve this issue.

Water ~ An oral report was offered by Water Superintendent Bear along with written logs; no motions made. He asked for follow up on the ARPA money and if any had been allocated to the needs of the Water Department; Supervisor Macko said that the electronic controls are a priority.

Recycling ~ Councilman Bear said the plant was “pretty good”.

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.

Zoning Board of Appeals ~ Supervisor Macko reported that the last ZBA meeting was cancelled because the wrong date was posted. It has been rescheduled for October 20th, per Ms. Michelle Clark.

Dog Control ~ no report received from DCO Case.

Beautification Committee ~ Supervisor Macko reported the duck auction will occur this weekend.

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

Greene County Legislature ~ Legislator Greg Davis provided an oral report: Covid cases within the County are “terrible” and one quarter to one third of the positive cases are occurring in vaccinated individuals. Noted there is consideration in NYS for public health workers, as a requirement of employment, be vaccinated or be fired ~ which he said he would never support. Also reported on New York’s landfill crisis, and that plastics recycling is “a joke”.

New business discussed at 7:33 pm:

Concerned residents on Turon Road and Irving Road have contacted Supervisor Macko asking that a speed limit evaluation be conducted.

Mr. Rauf moved, seconded by Mr. Bensen, to request the DOT conduct a speed evaluation on Turon Road between CR 26 and Irving Road, as well as on Irving Road between SR 32 and CR 37; resolution attached. Carried 4 ayes

A liquor license application’s 30 day advanced notice to municipality was received by The Tasting Lab, LLC, at 4856 State Route 81. No communications were received by this Clerk regarding this application.

Mr. Bensen moved, seconded by Mr. Rauf, to accept the resolution authorizing the sale of alcoholic beverages at The Tasting Lab, and does express a favorable opinion; resolution attached. Carried 4 ayes

Supervisor Macko relayed notice of a 30 day period for public request for inclusion in Agricultural District No. 124, which allows landowners an opportunity to request inclusion within this agricultural district. The time period for this is between October 1 – 30, 2021.

As the sidewalk project is not complete, and the Bond is due tomorrow (9/21/2021), Supervisor Macko advises the town pay the required interest and extend this bond one additional year.

Mr. Bensen moved, seconded by Mr. Bear, to pay the interest of \$3,510.22 and extend the Bond for one year.

Carried 4 ayes

An appropriation and transfer of funds is advised as the Pioneer roof work was completed without borrowing money and the buildings and grounds line is very low.

Mr. Bear moved, seconded by Mr. Bensen, to transfer funds from the General Fund balance in to the Buildings and Grounds line 1620.4 in the amount of \$50,000; resolution attached.

Carried 4 ayes

Supervisor Macko reported ARPA (Covid money) funding in the amount of \$182,666.11 has come in, and the same will come next summer.

Budget workshops need to be scheduled:

Mr. Rauf moved, seconded by Mr. Bensen, to conduct a budget workshop on Monday, October 4, 2021 and on Monday, October 18, 2021, both at 6:00 pm in Pioneer Town Hall.

Carried 4 ayes

Mr. Rauf moved, seconded by Mr. Bear, that all department heads must be in attendance at the budget workshops. (Supervisor Macko will send notification to all departments)

Carried 4 ayes

Supervisor Macko relayed information on estimates obtained to purchase a compact diesel tractor to manage the sidewalks this winter. Many had been compiled and the prices varied greatly.

Mr. Rauf moved, seconded by Mr. Bensen, to table this until the next meeting as the department head was not in attendance.

Carried 4 ayes

At 7:50 pm, this meeting was opened for public comments or questions:

Water Superintendent Leroy Bear asked if the sidewalk work planned in front of the church would interfere with Greenville Day, as work was to begin on Tuesday (9/21). Supervisor Macko said there was nothing planned at Preyst Hall or the Boy Scout Building, so no, it would be fine. Further discussion on Greenville Day activities occurred.

Also discussed the battered flag at Locust Cemetery (which will be corrected when a bucket truck is available), the care of stones after mowing at cemeteries (which Supervisor Macko said he would have the clippings blown off the headstones and markers after mowing), and the ongoing issue related to the broken concrete at the Recycling Center, which is a safety issue (Supervisor Macko pondered if we should do it ourselves, and stated, "One way or another, we'll get it done").

Legislator Greg Davis offered that another 0% tax increase for County taxes was planned for 2022.

Highway Superintendent Dudley reported on an expected \$326,000 in CHIPS money, which should cover paving and shoulder work this year. He is considering adding double yellow lines on all town roads, which would cost \$400 per mile. Supervisor Macko asked him about progress on the pole barn behind the highway garage. Prices have been locked in and quotes received for 2 doors (20' x 13') and 2 openers, as well as for spray foam insulation. Supervisor Macko asked the Board if a motion should be made now to spend up to \$40,000 in reserve funding for this?

Mr. Bear moved to get the spray foam done and doors ordered; motion not seconded. Water Superintendent Bear asked if this shouldn't be put to bid, per our Procurement Policy. Discussion followed.

Mr. Rauf moved to table this issue until October 4th, to allow Mike Dudley time to get a 3rd estimate as well as to leave time to consult with Attorney Rappleyea, seconded by Mr. Bensen.

Carried 4 ayes

After audit of the monthly bills at 8:12 pm;

Mr. Rauf moved, seconded by Mr. Bear, to pay the following bills:

- Bills 341 – 386 on General abstract #9 for \$90,129.14
 - Bills 136 – 154 on Highway abstract #9 for \$372,226.56
 - Bills 90 – 100 on Sewer abstract #9 for \$6,802.11
 - Bills 93 – 99 on Water abstract #9 for \$5,340.53
 - Bill 2 on Sidewalk and Window escrow #2 for \$25,377.78
- Carried 4 ayes

After prior review, Mr. Rauf made a motion to accept the Supervisor's report for August, seconded by Mr. Bear. Carried 4 ayes

There being no further business, this meeting was adjourned at 8:19 pm. Carried 4 ayes

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. RAUF

DRAFT

October 4, 2021

A special meeting of the Town Board of the Town of Greenville began on October 4, 2021 at 6:00 pm at Pioneer Town Hall for the purpose of conducting a budget workshop. Supervisor Macko, and Councilmen Bear, Bensen, and Rauf were present, as well as the following Department Heads: Clerk-Collector Jackie Park, Code Enforcement Officer Mark Overbaugh, Water Superintendent Leroy Bear, Maintenance Supervisor Renee Hamilton, Highway Superintendent Mike Dudley, Bookkeeper Joanne Kratz, and Planning Board Chair Don Teator, as well as 1 guest. Councilman Richards and Attorney Rappleyea were absent, as well as the remaining department heads. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Just prior to the meeting, Clerk-Collector Park inquired if any Town Board member had responded to the email cc'ing Attorney Rappleyea regarding maintaining the phone conference and recording call for remote access to the town meetings. None had.

The 2022 tentative budget was reviewed line by line. Supervisor Macko noted a 3.5% salary increase had been given to all but himself, as it didn't make sense for him to receive an increase with the tax penalties he would face. Clerk-Collector Park expressed outrage and disbelief that a raise would be given to an inexperienced, new Clerk-Collector, as well as increases in the stipend lines for record's management and registrar of vital statistics, as the Board in 2011 had cut those lines thereby decreasing this writer's salary by \$4,000 times 3 years, as compared to the previous Town Clerk. Also expressed disappointment that a stipend line was added to manage the town website, as this writer was planning to maintain that without cost to the taxpayers. Stated, "When is being compensated with a salary and benefits not enough to do the job at hand, why are the hands always out for more?" Supervisor Macko stated this workshop was happening to work this all out, and also reported that the next Town Clerk-Collector's salary was flat compared to the current 2021 salary of this writer.

Emergency funding spent for the Pioneer roof repair did not leave enough unexpended money to offset the 2022 budget as much as Supervisor Macko had hoped. He also noted the Town would have to search for a Health Officer for the upcoming year. Supervisor Macko suggested both Recycling Operators earn an equal salary of \$15/hour. Clerk-Collector Park again urged the revenue line for tax interest and penalties be conservative, as it is highly dependent on if or when property owners pay their taxes; currently budgeted for 2021 was revenues of \$14,150 when in actuality only \$9,217 was collected. A budget is still needed from the Greenville Fire District, which we should expect after their hearing. Also expected soon is the Teamster's insurance costs. Library salaries were reviewed; the Library Clerks are all at the minimum wage of \$13.20/hour, with the Director slated to earn \$25.80/hour. Code Officer Mark Overbaugh addressed the need for a new computer as his is the oldest in the office and with an operating system of Windows 8.1, is not cooperative. Assessor Bennett is also scheduled for a replacement computer.

Councilman Bear suggested taking out the website coordinator line, as well as the raises to the record's retention and registrar of vital statistics lines.

Supervisor Macko reported the tax cap is at 2% this year, and the budget has 13 cents/\$1,000 leeway to stay within that cap. We were at \$6.70, and to stay within the cap our budget must remain under \$6.837 per \$1,000 assessed value.

In other business, Ms. Barbara Walter questioned how the Covid recovery money would fit into the budget. Also asked that the Board grant her certain titles to be able to work with the management of these funds;

Mr. Rauf moved, seconded by Mr. Bensen, to appoint Ms. Barbara Walter as Account Administrator, Point of Contact for Reporting, and the Authorized Representative for Reporting for the Town of Greenville.

Carried 4 ayes, 1 absent.

Ms. Walter relayed that the Covid money could be used to upgrade the water/sewer control systems, and that many towns are also using some money to install Hepa filtered air filtration systems in their town buildings.

Mr. Bensen moved, seconded by Mr. Bear, to proceed with the Water Superintendent's request to use \$65,951.18 for the General Control System's proposal for improvements.

Carried 4 ayes

Highway superintendent Dudley reported on a used truck in Plattsburgh that he'd like to examine. It is a 2016 International with plow, wing, live body, and sander, with 15,000 miles. It has an asking price of \$68,500.

Mr. Bensen moved, seconded by Mr. Bear, to authorize Mr. Dudley to purchase this truck at a maximum cost of \$68,000.

Carried 4 ayes

Discussed at the last meeting were requirements for obtaining quotes vs. putting something to bid; clarification received from Attorney Rappleyea indicated that for the purchases in question (spray foam insulation of the highway barn and installation of overhead doors), his opinion is that bidding is not required. He wrote that we must adhere to our procurement policy, and if sufficient quotes were not received we should simply document our efforts to obtain them.

Mr. Rauf moved, seconded by Mr. Bear, to have Highway Superintendent Mike Dudley move ahead with the accepted low quotes he's already received for this project, and to have Attorney Rappleyea bond \$35,000 for this job ~ to be paid first through the highway fund and after bonding received, to pay that fund back.

Carried 4 ayes

Maintenance Supervisor Hamilton re-addressed purchase of a small tractor to work on the nature trails at the Park as well as to maintain the sidewalks in town. She had reviewed prices for a smaller tractor to stay within the budget as well as to allow work be done on the nature trails. Councilman Bensen recommended a tractor with a factory cap; Councilman Rauf indicated the trails must be wide enough to allow access for EMS vehicles. Discussion on whether this larger tractor would fit on the 4 foot sidewalks near the Westerner; Mr. Leroy Bear asked if the Board would support the Maintenance Dept. in their efforts to maintain the public sidewalk by trimming the bushes crowding the sidewalk space near that location. It was noted that the sidewalks are in the right-of-way. Councilman Rauf felt uncomfortable reviewing quotes for non-equivalent machines, and urged Ms. Hamilton to go online and compare similar tractors requesting the Source Well price. Also advised against a belly mower.

Councilman Rauf moved to amend the above motion to obtain financing in the amount of \$35,000 and increase that amount to \$50,000; seconded by Councilman Bensen.

Carried 4 ayes

Clerk-Collector Park again raised the issue of audio-availability for the meetings.

Mr. Rauf moved, seconded by Mr. Bensen, to ensure all Town Board meetings were available for remote access and to have more than one person capable of doing this task.

Carried 4 ayes

Supervisor Macko addressed the safety of hosting the annual Old-Timer's Party or if we should postpone it this winter. For determination at the regular meeting.

A second budget workshop has already been scheduled for Monday, October 18, 2021 at 6:00 pm in Pioneer Town Hall. There being no further business, this meeting adjourned at 7:41 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. RAUF

DRAFT



Resolution No. 231-21

Awarding Bid For Abrasives (Dry Screened And Washed) Used In Snow & Ice Control

WHEREAS, the County Highway and Solid Waste Superintendent did advertise in the Times Union for bids for Abrasives (Dry Screened and Washed) used in Snow & Ice Control for the following:

- 1.) Price per ton and/or cubic yard, FOB, your plant.
- 2.) Price per ton and/or cubic yard for sand, delivered to Greene County Highway Department, Athens Facility
- 3.) Price per ton and/or cubic yard for sand, delivered to Greene County Highway Department Building, Ashland Facility
- 4.) Price per ton and/or cubic yard for sand, delivered to Greene County Highway Department Building, Freehold Facility
- 5.) Price per ton and/or cubic yard for sand, delivered to Greene County Highway Department Building, Hunter Facility
- 6.) Price per ton and/or cubic yard for sand, delivered to Town of Halcott Highway Department; and

WHEREAS, six (6) vendors submitted bids, which were opened, and publicly read on Wednesday, September 2nd, 2021 at 10:00 a.m. for the contract period: September 20, 2021-September 19, 2022.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Highway and Solid Waste Superintendent be and hereby is authorized to purchase **Washed Abrasives** from the following bidders meeting all specifications for **Item No. 1**:

Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	\$ 8.40 per ton (S. Bethlehem)
Carver Sand & Gravel, LLC 494 Western Turnpike Altamont, NY 12009	\$ 9.25 per ton (Schoharie)
Colarusso Sand & Gravel PO Box 302 Hudson, NY 12534	\$ 13.85 per ton
Peckham Materials Corp. 7065 Rte 9W South Catskill, NY 12414	\$ 10.50 per ton

BE IT FURTHER RESOLVED, that the Greene County Highway and Solid Waste Superintendent be and hereby is authorized to purchase **Dry Screened Abrasives** from the

following bidders meeting all specifications for **Item No. 1:**

- Callanan Industries, Inc. \$ 6.55 per ton (South Bethlehem)
PO Box 15097
Albany, NY 12212-5097
- Carver Sand & Gravel, LLC \$ 8.00 per ton (Schoharie)
494 Western Turnpike
Altamont, NY 12009
- Eric Dahlberg Const., Inc. \$ 4.96 per ton (\$6.70 per cubic yard)
696 Potter Mt. Road
Gilboa, NY 12076
- John Alvarez & Sons \$ 13.33 per ton (\$18.00 per cubic yard)
3572 Route
Hudson, NY 12534

BE IT FURTHER RESOLVED, that the Greene County Highway and Solid Waste Superintendent be and hereby is authorized to purchase **Washed Abrasives** from the following bidders meeting all specifications for **Item No. 2 - 6:**

- | | | |
|-------------------------|------------|------------------|
| Callanan (S. Bethlehem) | Item No. 2 | \$ 14.40 per ton |
| Carver (Schoharie) | Item No. 3 | \$ 17.75 per ton |
| Callanan (S. Bethlehem) | Item No. 4 | \$ 14.50 per ton |
| Peckham (Catskill) | Item No. 5 | \$ 17.50 per ton |
| Carver (Schoharie) | Item No. 6 | \$ 20.40 per ton |

BE IT FURTHER RESOLVED, that the Greene County Highway and Solid Waste Superintendent be and hereby is authorized to purchase **Dry Screened Abrasives** from the following bidders meeting all specifications for **Item No. 2 - 6:**

- | | | |
|-------------------------|------------|------------------|
| Callanan (S. Bethlehem) | Item No. 2 | \$ 12.55 per ton |
| Callanan (S. Bethlehem) | Item No. 3 | \$ 16.05 per ton |
| Callanan (S. Bethlehem) | Item No. 4 | \$ 12.65 per ton |
| Carver (Schoharie) | Item No. 5 | \$ 17.50 per ton |
| Carver (Schoharie) | Item No. 6 | \$ 19.15 per ton |

A certified copy of this resolution to be forwarded to the Greene County Highway and Solid Waste Superintendent, Greene County Treasurer, successful bidders, and all Village and Town Superintendents.

ATTACHMENTS:

- Abrasives Bid Results (PDF)

Meeting History
09/13/21 Finance

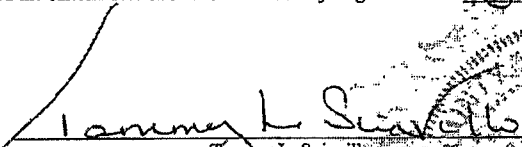
MOVED FOR ADOPTION

STATE OF NEW YORK }
 } ss.:
COUNTY OF GREENE }

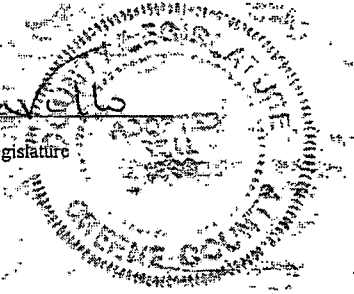
I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted September 15th, 2021 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this 16th day of September, 2021.



Rammy L. Scivillo
Acting Clerk, Greene County Legislature



GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: SEPTEMBER 2021
WATER PLANT A

page 1 of 3

WATER PLANT A NOTES
WELL PUMPING RATE

WELL 2 A 50 GPM
WELL 3 A 45 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 2 lbs 9.0

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 134 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 9/2/21 LOCATION DUNNIN DOWNS
POS* NEG

DATE 9/2/21 LOCATION MAVLS
POS* NEG

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN SEPTEMBER

REPORTED BY Paul Long Bean

TITLE WATER SUPERINTENDENT

DATE 10/5/21

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATIONS REPORT FOR THE MONTH OF September 2021
WATER PLANT A

DAT	RAW WATER one / week each			WELL #			TREATED WATER one / week each			Chlorine Gallons Added	Ortho Gallons Added	Pot/ Mag Lbs Added	Daily Residuals		DISTRIBUTION			
	2 Iron	3 Manganese	2 Hardness	3 Iron	3 Mang	2 Hrdness	Entering Tank	Leaving Tank	daily chlorine				location	weekly iron/rng	location			
1									20			1.54	1.07	.18	Pioneer			
2												2.20	1.04	.19	Pioneer			
3												2.05	1.01	.18	Pioneer			
4	.03	.112	250	.01	.061	250						1.89	1.11	.17	Pioneer	FE .01	Pioneer	
5										1/2	1/2	1.81	1.08	.15	Pioneer	MA .050		
6												2.20	1.12	.15	Pioneer			
7									45			1.71	1.09	.17	Pioneer			
8												1.52	0.97	.16	Pioneer			
9	.00	.078	250	.01	.065	250						2.20	1.10	.14	CF	FE .00	CF	
10												2.01	1.20	.18	MA	.040		
11												2.20	1.20	.16	Pioneer			
12												1.70	1.14	.14	Pioneer			
13									50		1/2	1.35	1.23	.15	Pioneer			
14												2.1	1.20	.17	Pioneer			
15												1.27	1.24	.18	Pioneer			
16	.02	.085	250	.00	.062	250						2.20	1.26	.15	LB	FE .01	LB	
17												2.20	1.27	.17	Pioneer	MA	.046	
18												1.57	1.23	.16	Pioneer			
19									50	3/4	1/2	0.75	1.21	.14	Pioneer			
20												1.61	1.21	.15	Pioneer			
21												2.05	1.30	.16	Pioneer			
22												1.50	1.21	.19	Pioneer			
23	.00	.081	250	.00	.067	250						1.99	1.27	.17	CF	FE .01	CF	
24												1.08	1.20	.17	Pioneer	MA	.052	
25									45			1.23	1.20	.16	Pioneer			
26												.76	1.23	.15	Pioneer			
27												1.04	1.24	.17	Pioneer			
28												1.84	1.29	.19	Pioneer			
29												0.42	1.22	.18	Pioneer			
30	.01	.079	250	.00	.047	250			30	1/2	1/2	1.32	1.27	.15	Library	FE .00	Library	
31																MA	.039	

Sept. 2021	WELL 3 A METER		WELL 2 A METER		TOWER	BACKWASH		DISTRIBUTION	
DATE	READING	GALLONS	READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS
	679435		1456		52.3	54512		6666.5	Faulted
1	750860		1456		57	4763			
2	750860		1456		51.2	5000			
3	794910		1456		54.3	5239			
4	839415		1456		55.2	5419			
5	839465		1456		49.9	5667			
6	913731		1456		55.7	5910			
7	913872		1456		51.2	6156			
8	988777		1456		57.5	6301			
9	990006		1456		50.1	6802			
10	10285		1456		52.2	6802			
11	10755		1456		52.4	6837			
12	10913		1456		50.9	7100			
13	11307		1456		52.5	7356			
14	11643		1456		51.9	7480			
15	12022		1456		51.8	7724			
16	12520		1456		51.7	7962			
17	13036		1456		50.3	7993			
18	13482		1456		52.8	8135			
19	13623		1456		51.0	8380			
20	13956		1456		52.2	8644			
21	14456		1456		52.9	8675			
22	14679		1456		50.3	8844			
23	15137		1456		52.3	8876			
24	15449		1456		51.2	9118			
25	15873		1456		51.3	9149			
26	16282		1456		52.2	9358			
27	16575		1456		51.6	9503			
28	17028		1456		52.3	9742			
29	17226		1456		51.3	9773			
30	17646		1456		52.6	9987			
31									
TOTAL	1,084,700		0			54,750			
AVERAGE	36,100		0			1,825			

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF September 2021

FED ID# 1900028

WATER PLANT B

DATE	WELL#5	BK WASH	RAW WATER WELL#5			TREATED WATER			CL	ORTHO	PerMag	DAILY RESIDUALS		DISTRIBUTION	WTPB NOTES
	METER #S	METER #S	IRON	MANG	HARD	IRON	MANG	HARD				GALLONS ADDED	ENTERING	LEAVING	
	787889	49966													
1	789000	9966										1.12	223246	127	
												1.32	223386		
2	790230	9966										1.54	223512		
												0.91	223600	130	
3	791443	9966										1.00	223704		
												0.54	223830		
4	792682	9966	.00	.109	260	.00	.077	200				1.31	223943		
												1.22	224093	Plant fault	
5	793900	9966										1.23	224170	"	
6	795125	9928										2.07	224288	WELL FAULT	
7	796166	9978										0.72	224395		
8	797392	9928										2.20	224517		
												1.91	224630		
9	798558	9978	.00	.077	200	.02	.014	200				0.90	224720		
												2.20	224811		
10	799870	9978										0.87	224950	↑ 133	
												1.77	225074		
11	801098	9978										0.95	225191	↑ 135	
												0.93	225290	↑ 140	
12	802314	9978										0.86	225423	Fault	
												2.20	225500		
13	803541	9978										0.60	225640		
												1.13	225750	↓ 125	
14	804459	9990										0.92	225866		
												0.92	225987	↓ 123	
15	805726	9990	.00	.078	200	.00	.018	200				0.87	226090		
												1.06	226206		
16	806940	9990										0.86	226310		
												0.89	226434		
17	808155	9990										0.89	226534		
												1.25	226661		
18	809413	9990										0.45	341.500		
												0.94	11.400		
19	810634	9990										1.09			
												2.20			
20	811389	9990										1.27			
												1.27			
21	812974	9990										1.27			
												1.27			
22	814237	50002							55	1/2	1/2	1.27			
												1.27			
23	815558	50002	.00	.157	250	.00	.046	256				1.53			
												1.71			
24	816806	50002										1.45			
												1.45			
25	818059	50002										1.48			
												1.48			
26	819288	50002										1.58			
												1.58			
27	820482	50002										1.55			
												1.55			
28	821160	50002										1.40			
												1.40			
29	822863	50002										1.40			
												1.40			
30	824124	50602	.00	.163	200	.00	.049	200				1.14			
												1.14			
31															
TOTAL	361,350	3600											341,500		
AVG	12,100	120											11,400		

Adirondack Environmental Services, Inc

Date: 15-Sep-21

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

LabWork Order: 210902053
PO#:

Lab SampleID: 210902053-001
Client Sample ID: Mavis

Collection Date: 9/2/2021 10:35:00 AM
Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B(-04)COLILERT						Analyst: KAH
(Prep: - 9/2/2021)						
Total Coliform	Negative	0			1	9/2/2021 3:24:00 PM
Escherichia coli	Negative	0			1	9/2/2021 3:24:00 PM

Lab SampleID: 210902053-002
Client Sample ID: DD 57-32

Collection Date: 9/2/2021 10:25:00 AM
Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
HALOACETIC ACIDS - EPA 552.2						Analyst: TSZ
(Prep: E552.2 - 9/10/2021)						
Total Haloacetic acids	21.9	6.0		µg/L	1	9/13/2021 10:31:00 PM
Chloroacetic acid	14.6	2.0		µg/L	1	9/13/2021 10:31:00 PM
Dichloroacetic acid	3.2	1.0		µg/L	1	9/13/2021 10:31:00 PM
Bromoacetic acid	ND	1.0		µg/L	1	9/13/2021 10:31:00 PM
Trichloroacetic acid	2.2	1.0	C+	µg/L	1	9/13/2021 10:31:00 PM
Dibromoacetic acid	1.9	1.0		µg/L	1	9/13/2021 10:31:00 PM
Surr: 2,3-Dibromopropionic acid	108	70-130		%REC	1	9/13/2021 10:31:00 PM

SM 9223B(-04)COLILERT
 (Prep: - 9/2/2021)

Analyst: KAH

Total Coliform	Negative	0			1	9/2/2021 3:24:00 PM
Escherichia coli	Negative	0			1	9/2/2021 3:24:00 PM

PURGEABLE ORGANIC COMPOUNDS - EPA 524.2

Analyst: MG

Bromodichloromethane	4.5	1.0		µg/L	1	9/9/2021 5:19:00 PM
Bromoform	1.4	1.0		µg/L	1	9/9/2021 5:19:00 PM
Chloroform	3.9	1.0		µg/L	1	9/9/2021 5:19:00 PM
Dibromochloromethane	4.6	1.0		µg/L	1	9/9/2021 5:19:00 PM
Total Trihalomethanes	14.4	4.0		µg/L	1	9/9/2021 5:19:00 PM
Surr: 1,2-Dichlorobenzene-d4	90.7	80-117		%REC	1	9/9/2021 5:19:00 PM
Surr: 4-Bromofluorobenzene	94.5	80-125		%REC	1	9/9/2021 5:19:00 PM

Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3

Fx: 518-966-4108

gwb81560@gmail.com

October 14, 2021

RE: October Monthly Report

ENHANCED STAR

Due to the participation in the IVP (income verification program with NYS) there is no mailing at this time for any Enhanced STAR applicants. Hope is processing any new applications as they come in.

Renewal applications for the Agricultural, Non-profit/wholly exempt properties will be mailed out by early November.

Senior or Aged exemption renewal applications will be mailed out by late December.

SENIOR CITIZEN & HANDICAPPED EXEMPTIONS

The senior citizen and handicapped exemption limits have both reached the statutory maximum and are unable to be adjusted any further unless the state adopts higher limits. With the 5.9 percent increases slated for this year exemption holders may, with their newly increased income, be bumped out of some or all of their exemption. There is a bill in the NYS senate to increase the maximum but as of yet there is no matching assembly bill. I'm confident that something will happen but the process will take a few months. In all likelihood there will be no adjustments for us this year unless some legislative miracle occurs.

Planning Board report to Town Board – October 2021
October 6(x)

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

Respectfully,
Don Teator
Greenville PB Chair



**Greenville
Library**

Box 8
Greenville, NY 12083
(518) 966-8205

Director
Barbara Flach

September 27, 2021

Mr. Paul Macko
Supervisor, Town of Greenville
Greenville, NY 12083

Dear Mr. Macko,

The Greenville Public Library Board of Trustees has requested that Beth Stewart's name be submitted to the Town Board for consideration for appointment to the Library Board of Trustees to fill the vacancy in the office of Trustee created by the passing away of Mary Heisinger for the remainder of the term which expires December 31, 2024.

Sincerely Yours,

Barbara Flach
Library Director

ATTENTION TOWN OF GREENVILLE RESIDENTS

Pursuant to Section 1660, Subdivision 8 of the Vehicle and Traffic Law of the State of New York, the Town Superintendent of Highways is authorized to have any vehicle parked or abandoned on Town Highways during snow storms or other public emergencies where such vehicle constitutes an obstruction to traffic and/or for the removal of snow **removed at the vehicle owner's expense.**

The Town of Greenville will **not be held responsible for any damage** incurred during removal or storage of said vehicle.

Also under Section 1660, Subdivision 8 of the Vehicle and Traffic Law of the State of New York there is to be no discarding of snow on any Highway or Public Roads.

By order of the Greenville Town Board
Greenville Town Clerk



*****1st Notice******

Date 9/23/21

Name Greenville Town Hall
Street Address 11159 Route 32
City, State, Zip Greenville, NY 12083

To: Whom it may concern

In reference to the above account:
Account # **5036529**

This letter is to notify you that your system is currently in communication failure and is unable to transmit an automatic test. This failure could indicate a control panel or telephone line failure. Should you experience an alarm at your location, the Central Station will not receive it.

At Doyle Security Systems, our goal is to provide our customers with the best possible service. In order to continue providing "Security for your Life" we need to be sure that your system is in good working order.

We will be glad to arrange for an inspection and test of your alarm system. If you have any questions, please feel free to contact us at (585) 244-3400 (option 4, then option 2) or toll free at (866) 463-6953 (option 4, then option 2).

If your system will be disabled for more than 1 week, please submit written notification. You may submit this via US Mail (792 Calkins Road, Rochester, NY 14623), Fax (585) 271-8273 or (800) 724-1117 or email DSSCustomerCareTeam@godoyle.com

Sincerely,

Customer Care Team
Doyle Security

*****1st Notice*****

Date: September 17, 2021

Name: Greenville Town Hall
Street Address: 11159 Route 32
City, State, Zip: Greenville, NY 12083

To: Greenville Town Hall

In reference to the above account:
Account # **5036529**

This letter is to notify you that your system is currently in communication failure and is unable to transmit an automatic test. This failure could indicate a control panel or telephone line failure. Should you experience an alarm at your location, the Central Station will not receive it.

At Doyle Security Systems, our goal is to provide our customers with the best possible service. In order to continue providing "Security for your Life" we need to be sure that your system is in good working order.

We will be glad to arrange for an inspection and test of your alarm system. If you have any questions, please feel free to contact us at (585) 244-3400 (option 4, then option 2) or toll free at (866) 463-6953 (option 4, then option 2).

If your system will be disabled for more than 1 week, please submit written notification. You may submit this via US Mail (792 Calkins Road, Rochester, NY 14623), Fax (585) 271-8273 or (800) 724-1117 or email DSSCustomerCareTeam@godoyle.com

Sincerely,

Customer Care Team
Doyle Security

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 September, 2021

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Account	
pay 37-40m/q	39047.08
employee benefits	13980.74
abstract #9	42799.57

	\$95,827.39
Highway Account	
pay 37-40	19152.08
employee benefits	5037.92
abstract #9	339792.94

	\$363,982.94
Water Account	
pay 37-40q	4516.92
employee benefits	2069.98
abstract #9	4859.81

	\$11,446.71
Library Account	
pay 37-40m	6931.58
employee benefits	530.26
abstract #9	4556.84

	\$12,018.68
Sewer account	
abstract #9	\$7,515.09
TOTAL	\$490,790.81

Dated: Sept. 30, 20 21

Paul J. Markley
 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 September, 2021

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
General Account	
interest	33.37
clerk dep.	12201.63
court fees	6512.50
misc. fees	200.00

	\$18,947.50
Highway Account	
interest	72.89
fuel reimbmt.	942.51

	\$1015.40
Library Account	
interest	20.52
monthly dep.	1899.98

	\$1920.50
Sewer Account	
interest	8.38
fees	31937.65

	\$31,946.03
Water Account	
interest	2.75
metered sales	20219.45
bulk water	200.00
etc funds	920.00

	\$21,342.20
TOTAL	\$75,171.63

Dated: Sept. 30, 20 21

Paul J. Markley
 Town of Greenville Supervisor

1/01/2021 - 7/31/2021: TAX COLLECTION REPORT

TOTAL TAXES COLLECTED as of 8/04/2021

\$ 4,179,197.99 (PER COLLECTION SUMMARY REPORT)

TAXES REMITTED TO:		SUPERVISOR	
CK#	DATE	AMOUNT	FUND
1272	1/11/2021	113,376	FREEHOLD FIRE
1274	1/12/2021	363,700	GREENVILLE FIRE
1276	1/19/2021	18,475	CAPITAL BUDGET
1277	1/19/2021	7,752	LIGHTING 1
1278	1/19/2021	3,650	LIGHTING 2
1279	1/19/2021	7,140	FREEHOLD LIGHTING
1280	1/19/2021	119,594	LIBRARY
1281	1/19/2021	9,111.02	DELINQUENT WATER/SEWER
1285	1/25/2021	422,860	AMBULANCE DISTRICT
1286	1/25/2021	44,321.00	SEWER DISTRICT 321
1287	1/25/2021	108,145	SEWER DISTRICT 322
1291	1/29/2021	730,123	GENERAL, IN FULL
1292	1/29/2021	884,223	HIGHWAY, IN FULL
TOTAL REMITTED TO SUPERVISOR:		2832470.02	

TAXES REMITTED TO:		COUNTY TREASURER	
CK#	DATE	AMOUNT	
9000	2/3/2021	500,000	
1295	3/1/2021	550,000	
1297	4/1/2021	125,000	
1298	5/5/2021	100,000	
1302	6/1/2021	40,000	
1305	7/1/2021	25,000	
1306	8/6/2021	6,419.43	
TOTAL REMITTED TO GREENE COUNTY TREASURER:			\$1,346,419.43

PENALTIES COLLECTED as of 8/4/2021 (PER COLLECTION SUMMARY. PAYABLE ONCE)
8718.62

TOTAL PENALTIES REMITTED TO SUPERVISOR:
Date: 8/9/2021 Check #: 1307 **8718.62**

RETURNED CHECK FEES COLLECTED as of 8/6/2021 (PER COLLECTION SUMMARY, PAYABLE ONCE)
\$15.00

TOTAL RETURNED CHECK FEES REMITTED TO SUPERVISOR: \$15.00
Date: 8/9/2021 Check #: 1310 **\$15.00**

SECOND NOTICE FEES COLLECTED during my collection period:
\$52.00

TOTAL NOTICE FEES REMITTED TO SUPERVISOR: (PER COLLECTION SUMMARY. PAYABLE ONCE)
Date: 8/9/2021 Check #: 1308 **\$52.00**

UNPAID NOTICE CHARGE RETURNED BY GREENE COUNTY TREASURER:

#79 parcels @ \$2.00 each \$158.00

COUNTY UNPAID NOTICE CHARGE CREDITS REMITTED TO SUPERVISOR:

Date: 8/9/2021 Check #: 1309 **\$158.00**

INTEREST ON CHECKING ACCOUNT COLLECTED:

JAN	58.19
FEB	52.57
MARCH	7.78
APRIL	2.73
MAY	2.17
JUNE	0.14
JULY	0.07

INTEREST REMITTED TO SUPERVISOR: \$0. 123.65 (PER COLLECTION SUMMARY. PAYABLE ONCE)

Date: 8/9/2021 Check #: 1311 **\$123.65**

and more in:

AUGUST	0.1
SEPT.	0.03

***INTEREST REMITTED TO SUPERVISOR: 0.13** Check #1314 dated 10/4/2021

UNCLEARED CHECKS (MONEY TO BE HELD 3 YEARS PENDING CLAIM)

Check #1273 from parcel 51.03-1-13 Currey 0.06

UNCLEARED check amount remitted to Supervisor: Check # 1312 \$0.06

BALANCE in checkbook, paid to Supervisor prior to closing the books for the 2021 collection cycle
\$150.48 paid to Supervisor Check #1313 on 8/25/2021

*Greene Co. Treasurer's Office did not cash check #1306 in a timely fashion.
This lapse allowed additional interest to generate into this account. This created
an additional interest payment to the Town of Greenville, remitted as noted above.



Jackie Park, Town Clerk-Collector

10/5/2021

1/01/2021 - 7/31/2021: TAX COLLECTION REPORT

TOTAL TAXES COLLECTED as of 8/04/2021

\$ 4,179,197.99 (PER COLLECTION SUMMARY REPORT)

TAXES REMITTED TO:		SUPERVISOR	
CK#	DATE	AMOUNT	FUND
1272	1/11/2021	113,376	FREEHOLD FIRE
1274	1/12/2021	363,700	GREENVILLE FIRE
1276	1/19/2021	18,475	CAPITAL BUDGET
1277	1/19/2021	7,752	LIGHTING 1
1278	1/19/2021	3,650	LIGHTING 2
1279	1/19/2021	7,140	FREEHOLD LIGHTING
1280	1/19/2021	119,594	LIBRARY
1281	1/19/2021	9,111.02	DELINQUENT WATER/SEWER
1285	1/25/2021	422,860	AMBULANCE DISTRICT
1286	1/25/2021	44,321.00	SEWER DISTRICT 321
1287	1/25/2021	108,145	SEWER DISTRICT 322
1291	1/29/2021	730,123	GENERAL, IN FULL
1292	1/29/2021	884,223	HIGHWAY, IN FULL
TOTAL REMITTED TO SUPERVISOR:		2832470.02	

TAXES REMITTED TO:		COUNTY TREASURER	
CK#	DATE	AMOUNT	
9000	2/3/2021	500,000	
1295	3/1/2021	550,000	
1297	4/1/2021	125,000	
1298	5/5/2021	100,000	
1302	6/1/2021	40,000	
1305	7/1/2021	25,000	
1306	8/6/2021	6,419.43	
TOTAL REMITTED TO GREENE COUNTY TREASURER:			\$1,346,419.43

PENALTIES COLLECTED as of 8/4/2021 (PER COLLECTION SUMMARY. PAYABLE ONCE)
8718.62

TOTAL PENALTIES REMITTED TO SUPERVISOR:
Date: 8/9/2021 Check #: 1307 **8718.62**

RETURNED CHECK FEES COLLECTED as of 8/6/2021 (PER COLLECTION SUMMARY, PAYABLE ONCE)
\$15.00

TOTAL RETURNED CHECK FEES REMITTED TO SUPERVISOR: \$15.00
Date: 8/9/2021 Check #: 1310 **\$15.00**

SECOND NOTICE FEES COLLECTED during my collection period:
\$52.00

TOTAL NOTICE FEES REMITTED TO SUPERVISOR: (PER COLLECTION SUMMARY. PAYABLE ONCE)
Date: 8/9/2021 Check #: 1308 **\$52.00**

UNPAID NOTICE CHARGE RETURNED BY GREENE COUNTY TREASURER:

#79 parcels @ \$2.00 each \$158.00

COUNTY UNPAID NOTICE CHARGE CREDITS REMITTED TO SUPERVISOR:

Date: 8/9/2021 Check #: 1309 \$158.00

INTEREST ON CHECKING ACCOUNT COLLECTED:

JAN	58.19
FEB	52.57
MARCH	7.78
APRIL	2.73
MAY	2.17
JUNE	0.14
JULY	0.07

INTEREST REMITTED TO SUPERVISOR: 123.65 (PER COLLECTION SUMMARY. PAYABLE ONCE)

Date: 8/9/2021 Check #: 1311 \$123.65

and more in:

AUGUST	0.1
SEPT.	0.03

***INTEREST REMITTED TO SUPERVISOR: 0.13** Check #1314 dated 10/4/2021

UNCLEARED CHECKS (MONEY TO BE HELD 3 YEARS PENDING CLAIM)

Check #1273 from parcel 51.03-1-13 Currey 0.06

UNCLEARED check amount remitted to Supervisor: Check # 1312 \$0.06

BALANCE in checkbook, paid to Supervisor prior to closing the books for the 2021 collection cycle
\$150.48 paid to Supervisor Check #1313 on 8/25/2021

*Greene Co. Treasurer's Office did not cash check #1306 in a timely fashion.
This lapse allowed additional interest to generate into this account. This created
an additional interest payment to the Town of Greenville, remitted as noted above.


Jackie Park, Town Clerk-Collector 10/5/2021

1/01/2021 - 7/31/2021: TAX COLLECTION REPORT

TOTAL TAXES COLLECTED as of 8/04/2021

\$ 4,179,197.99 (PER COLLECTION SUMMARY REPORT)

TAXES REMITTED TO:		SUPERVISOR	
CK#	DATE	AMOUNT	FUND
1272	1/11/2021	113,376	FREEHOLD FIRE
1274	1/12/2021	363,700	GREENVILLE FIRE
1276	1/19/2021	18,475	CAPITAL BUDGET
1277	1/19/2021	7,752	LIGHTING 1
1278	1/19/2021	3,650	LIGHTING 2
1279	1/19/2021	7,140	FREEHOLD LIGHTING
1280	1/19/2021	119,594	LIBRARY
1281	1/19/2021	9,111.02	DELINQUENT WATER/SEWER
1285	1/25/2021	422,860	AMBULANCE DISTRICT
1286	1/25/2021	44,321.00	SEWER DISTRICT 321
1287	1/25/2021	108,145	SEWER DISTRICT 322
1291	1/29/2021	730,123	GENERAL, IN FULL
1292	1/29/2021	884,223	HIGHWAY, IN FULL
TOTAL REMITTED TO SUPERVISOR:		2832470.02	

TAXES REMITTED TO:		COUNTY TREASURER	
CK#	DATE	AMOUNT	
9000	2/3/2021	500,000	
1295	3/1/2021	550,000	
1297	4/1/2021	125,000	
1298	5/5/2021	100,000	
1302	6/1/2021	40,000	
1305	7/1/2021	25,000	
1306	8/6/2021	6,419.43	
TOTAL REMITTED TO GREENE COUNTY TREASURER:			\$1,346,419.43

PENALTIES COLLECTED as of 8/4/2021 (PER COLLECTION SUMMARY. PAYABLE ONCE)
8718.62

TOTAL PENALTIES REMITTED TO SUPERVISOR:

Date: 8/9/2021 Check #: 1307 **8718.62**

RETURNED CHECK FEES COLLECTED as of 8/6/2021 (PER COLLECTION SUMMARY, PAYABLE ONCE)
\$15.00

TOTAL RETURNED CHECK FEES REMITTED TO SUPERVISOR:

Date: 8/9/2021 Check #: 1310 **\$15.00**

SECOND NOTICE FEES COLLECTED during my collection period:

\$52.00

TOTAL NOTICE FEES REMITTED TO SUPERVISOR: (PER COLLECTION SUMMARY. PAYABLE ONCE)

Date: 8/9/2021 Check #: 1308 **\$52.00**

UNPAID NOTICE CHARGE RETURNED BY GREENE COUNTY TREASURER:

#79 parcels @ \$2.00 each \$158.00

COUNTY UNPAID NOTICE CHARGE CREDITS REMITTED TO SUPERVISOR:

Date: 8/9/2021 Check #: 1309 **\$158.00**

INTEREST ON CHECKING ACCOUNT COLLECTED:

JAN	58.19
FEB	52.57
MARCH	7.78
APRIL	2.73
MAY	2.17
JUNE	0.14
JULY	0.07

INTEREST REMITTED TO SUPERVISOR: 123.65 (PER COLLECTION SUMMARY. PAYABLE ONCE)

Date: 8/9/2021 Check #: 1311 **\$123.65**

and more in:

AUGUST	0.1
SEPT.	0.03

***INTEREST REMITTED TO SUPERVISOR: 0.13** Check #1314 dated 10/4/2021

UNCLEARED CHECKS (MONEY TO BE HELD 3 YEARS PENDING CLAIM)

Check #1273 from parcel 51.03-1-13 Currey 0.06

UNCLEARED check amount remitted to Supervisor: Check # 1312 \$0.06

BALANCE in checkbook, paid to Supervisor prior to closing the books for the 2021 collection cycle
\$150.48 paid to Supervisor Check #1313 on 8/25/2021

*Greene Co. Treasurer's Office did not cash check #1306 in a timely fashion.
This lapse allowed additional interest to generate into this account. This created
an additional interest payment to the Town of Greenville, remitted as noted above.


Jackie Park, Town Clerk-Collector 10/5/2021

1/01/2021 - 7/31/2021: TAX COLLECTION REPORT

TOTAL TAXES COLLECTED as of 8/04/2021

\$ 4,179,197.99 (PER COLLECTION SUMMARY REPORT)

TAXES REMITTED TO:		SUPERVISOR	
CK#	DATE	AMOUNT	FUND
1272	1/11/2021	113,376	FREEHOLD FIRE
1274	1/12/2021	363,700	GREENVILLE FIRE
1276	1/19/2021	18,475	CAPITAL BUDGET
1277	1/19/2021	7,752	LIGHTING 1
1278	1/19/2021	3,650	LIGHTING 2
1279	1/19/2021	7,140	FREEHOLD LIGHTING
1280	1/19/2021	119,594	LIBRARY
1281	1/19/2021	9,111.02	DELINQUENT WATER/SEWER
1285	1/25/2021	422,860	AMBULANCE DISTRICT
1286	1/25/2021	44,321.00	SEWER DISTRICT 321
1287	1/25/2021	108,145	SEWER DISTRICT 322
1291	1/29/2021	730,123	GENERAL, IN FULL
1292	1/29/2021	884,223	HIGHWAY, IN FULL
TOTAL REMITTED TO SUPERVISOR:		2832470.02	

TAXES REMITTED TO:		COUNTY TREASURER	
CK#	DATE	AMOUNT	
9000	2/3/2021	500,000	
1295	3/1/2021	550,000	
1297	4/1/2021	125,000	
1298	5/5/2021	100,000	
1302	6/1/2021	40,000	
1305	7/1/2021	25,000	
1306	8/6/2021	6,419.43	
TOTAL REMITTED TO GREENE COUNTY TREASURER:			\$1,346,419.43

PENALTIES COLLECTED as of 8/4/2021 (PER COLLECTION SUMMARY. PAYABLE ONCE)
8718.62

TOTAL PENALTIES REMITTED TO SUPERVISOR:
Date: 8/9/2021 Check #: 1307 **8718.62**

RETURNED CHECK FEES COLLECTED as of 8/6/2021 (PER COLLECTION SUMMARY, PAYABLE ONCE)
\$15.00

TOTAL RETURNED CHECK FEES REMITTED TO SUPERVISOR: \$15.00
Date: 8/9/2021 Check #: 1310 **\$15.00**

SECOND NOTICE FEES COLLECTED during my collection period:
\$52.00

TOTAL NOTICE FEES REMITTED TO SUPERVISOR: (PER COLLECTION SUMMARY. PAYABLE ONCE)
Date: 8/9/2021 Check #: 1308 **\$52.00**

UNPAID NOTICE CHARGE RETURNED BY GREENE COUNTY TREASURER:

#79 parcels @ \$2.00 each \$158.00

COUNTY UNPAID NOTICE CHARGE CREDITS REMITTED TO SUPERVISOR:

Date: 8/9/2021 Check #: 1309 **\$158.00**

INTEREST ON CHECKING ACCOUNT COLLECTED:

JAN	58.19
FEB	52.57
MARCH	7.78
APRIL	2.73
MAY	2.17
JUNE	0.14
JULY	0.07

INTEREST REMITTED TO SUPERVISOR: 123.65 (PER COLLECTION SUMMARY. PAYABLE ONCE)

Date: 8/9/2021 Check #: 1311 **\$123.65**

and more in:

AUGUST	0.1
SEPT.	0.03

***INTEREST REMITTED TO SUPERVISOR: 0.13** Check #1314 dated 10/4/2021

UNCLEARED CHECKS (MONEY TO BE HELD 3 YEARS PENDING CLAIM)

Check #1273 from parcel 51.03-1-13 Currey 0.06

UNCLEARED check amount remitted to Supervisor: Check # 1312 \$0.06

BALANCE in checkbook, paid to Supervisor prior to closing the books for the 2021 collection cycle
\$150.48 paid to Supervisor Check #1313 on 8/25/2021

*Greene Co. Treasurer's Office did not cash check #1306 in a timely fashion.
This lapse allowed additional interest to generate into this account. This created
an additional interest payment to the Town of Greenville, remitted as noted above.



Jackie Park, Town Clerk-Collector

10/5/2021

1/01/2021 - 7/31/2021: TAX COLLECTION REPORT

TOTAL TAXES COLLECTED as of 8/04/2021

\$ 4,179,197.99 (PER COLLECTION SUMMARY REPORT)

TAXES REMITTED TO:		SUPERVISOR	
CK#	DATE	AMOUNT	FUND
1272	1/11/2021	113,376	FREEHOLD FIRE
1274	1/12/2021	363,700	GREENVILLE FIRE
1276	1/19/2021	18,475	CAPITAL BUDGET
1277	1/19/2021	7,752	LIGHTING 1
1278	1/19/2021	3,650	LIGHTING 2
1279	1/19/2021	7,140	FREEHOLD LIGHTING
1280	1/19/2021	119,594	LIBRARY
1281	1/19/2021	9,111.02	DELINQUENT WATER/SEWER
1285	1/25/2021	422,860	AMBULANCE DISTRICT
1286	1/25/2021	44,321.00	SEWER DISTRICT 321
1287	1/25/2021	108,145	SEWER DISTRICT 322
1291	1/29/2021	730,123	GENERAL, IN FULL
1292	1/29/2021	884,223	HIGHWAY, IN FULL
TOTAL REMITTED TO SUPERVISOR:		2832470.02	

TAXES REMITTED TO:		COUNTY TREASURER	
CK#	DATE	AMOUNT	
9000	2/3/2021	500,000	
1295	3/1/2021	550,000	
1297	4/1/2021	125,000	
1298	5/5/2021	100,000	
1302	6/1/2021	40,000	
1305	7/1/2021	25,000	
1306	8/6/2021	6,419.43	
TOTAL REMITTED TO GREENE COUNTY TREASURER:			\$1,346,419.43

PENALTIES COLLECTED as of 8/4/2021 (PER COLLECTION SUMMARY. PAYABLE ONCE)
8718.62

TOTAL PENALTIES REMITTED TO SUPERVISOR:
Date: 8/9/2021 Check #: 1307 **8718.62**

RETURNED CHECK FEES COLLECTED as of 8/6/2021 (PER COLLECTION SUMMARY, PAYABLE ONCE)
\$15.00

TOTAL RETURNED CHECK FEES REMITTED TO SUPERVISOR: **\$15.00**
Date: 8/9/2021 Check #: 1310 **\$15.00**

SECOND NOTICE FEES COLLECTED during my collection period:
\$52.00

TOTAL NOTICE FEES REMITTED TO SUPERVISOR: (PER COLLECTION SUMMARY. PAYABLE ONCE)
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\$150.48 paid to Supervisor Check #1313 on 8/25/2021

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10/5/2021

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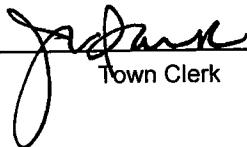
Jackie Park, Town Clerk-Collector

10/5/2021

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	10	2,891.00
			Sub-Total:	\$2,891.00
A 2555	PERMIT FEES	Building	6	882.45
			Sub-Total:	\$882.45
A1255	Conservation	Conservation	14	76.52
			Sub-Total:	\$76.52
A1603	Registrar Fees	Certified Copies	5	50.00
			Sub-Total:	\$50.00
A2544	Dog Licensing	Female, Spayed	13	117.00
		Female, Unspayed	2	34.00
		Male, Neutered	16	153.00
		Male, Unneutered	4	68.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	5	-15.00
			Sub-Total:	\$382.00
A2770	MISC. FEES	Misc	1	22.00
			Sub-Total:	\$22.00
Total Local Shares Remitted:				\$4,303.97
Amount paid to: NYS Ag. & Markets for spay/neuter program				48.00
Amount paid to: NYS Environmental Conservation				1,310.48
Total State, County & Local Revenues:			\$5,662.45	Total Non-Local Revenues:
				\$1,358.48

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	 Town Clerk	10/4/2021 Date
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Greenville Local History Group Newsletter

September 2021, Issue 299

Baumann's Brookside Centennial

A pleasant September evening greeted the thirty of us who convened at Baumann's Brookside. It was classic local history, made even more so by the ambiance of the rec hall, our meeting place for the evening. Attendees included: Bette Welter, Pat Elsbree, Sonia Greiner, Linda Berger, Kathy Smith, Randall Schmollinger, Stephanie Ingalls, Bob Shaw, Christine Mickelsen, Gail Nichol森, Garth & Theresa Bryant, Al Hulick, Larry and Laura Brown, Lee and Arlene Brown, Joan Smith, Tom & Joanne Baumann, the BB contingent (Carol Schreiber, Kevin & Roe Lewis, Courtney Reinhard, Tucker & Jessica Lewis), and Don & Debra Teator.

Don opened by expressing how thankful and relieved and proud he was. Relieved, because only a year earlier, early in the season, the discussions he heard was about the uncertainty of opening the resort for the season and then yielding to forces bigger than them. Thankful, for letting GLHG share a centennial celebration with the family. Proud, to watch three generations pull together after a non-year and deal with the issues of this year.

Roe had prepared a 25 slide program, with the first slide giving the history of the start:

"In 1913 Cornelius (Neil) Baumann and his wife Bertha made the move to Greenville via Long Island and Brooklyn for the clean country air. The city boy and his wife struggled to make a go of country life- he was a draftsman and machinist by trade- certainly not a farmer.



Main House 1921

Soon relatives began arriving, showing up in droves, eager to spend time away from the city at Neil and Bertha's country farm. The couple quietly shouldered the burden of feeding a growing family -now four sons- and a never ending stream of visitors, until Neil's brother suggested they started charging board. Thus in 1921, the family boarding business was born.

For \$7.00 per week guests in the 20's had to entertain themselves. They pitched hay, picked fruit, went hunting for woodchucks and swam in the creek. More buildings were added through the 30's, and the pool was dug in 1939 using two horses and a scoop. Neil and Bertha's son Russell and his wife Vivian ran the business through the booming 50's. Russ's daughter Carol and her husband Richard came into the business in 1965.

100 years later, what started as a depression era solution to feeding too many mouths, has evolved into a full service resort, with a staff of nearly 40. We think Neil and Bertha would be quite proud!"



Bertha & Neil 1907

Everyone in the room agreed with that last sentiment.

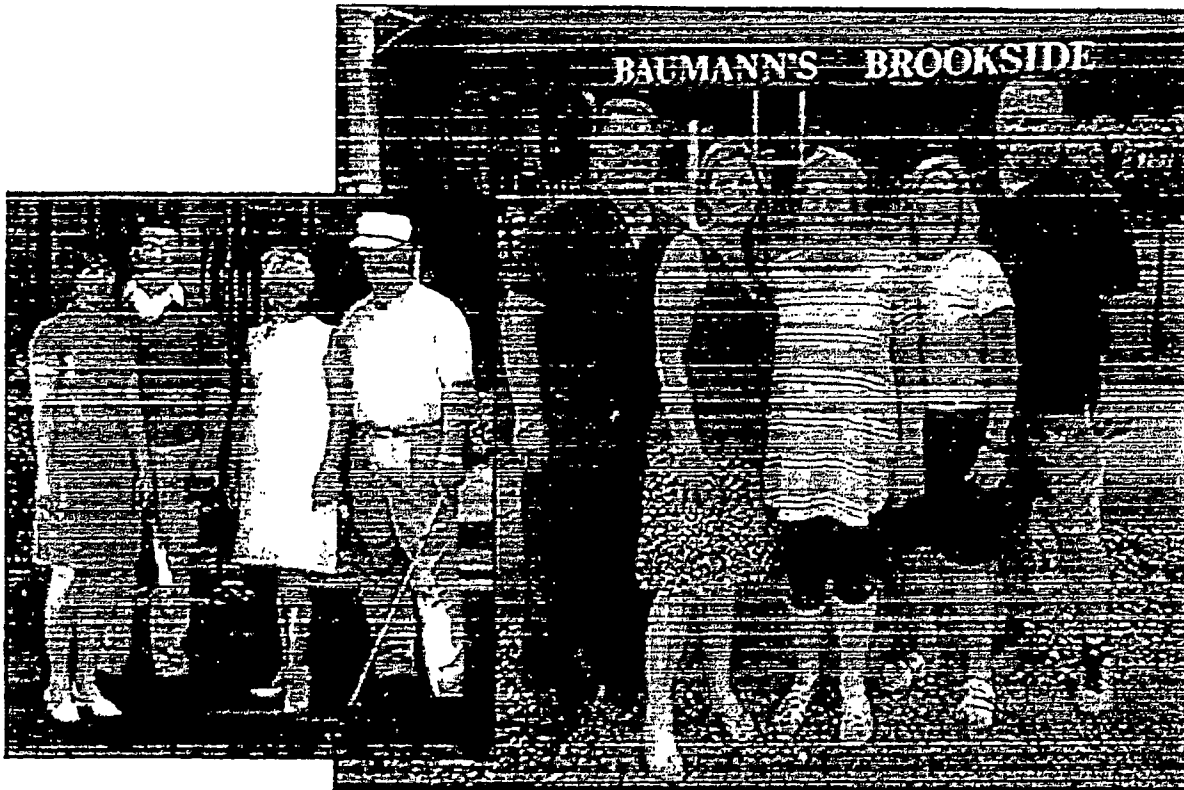
Roe's presentation the buildings that define the resort, with dates, and some gently ribbing about the original names:

- Main House: 1921, as resort (farm house before)
- Rec Hall: 1938
- Pool: 1938
- South Annex: 1941
- North Annex: 1955
- Pool Motel: 1960
- West Motel: 1962
- Yanke Motel: 1977
- Overlook Motel: 1982

More of the presentation included photos, especially of people:

The GLHG had visited Baumann's Brookside in May 2013 (newsletter 225). Most interesting was a history of the resort as penned by Con Baumann on his car dealership letter-head.

<https://www.dteator.com/glhg/glhg%20225pdf.pdf>



from the June 2021 GLHG Calendar
and caption below

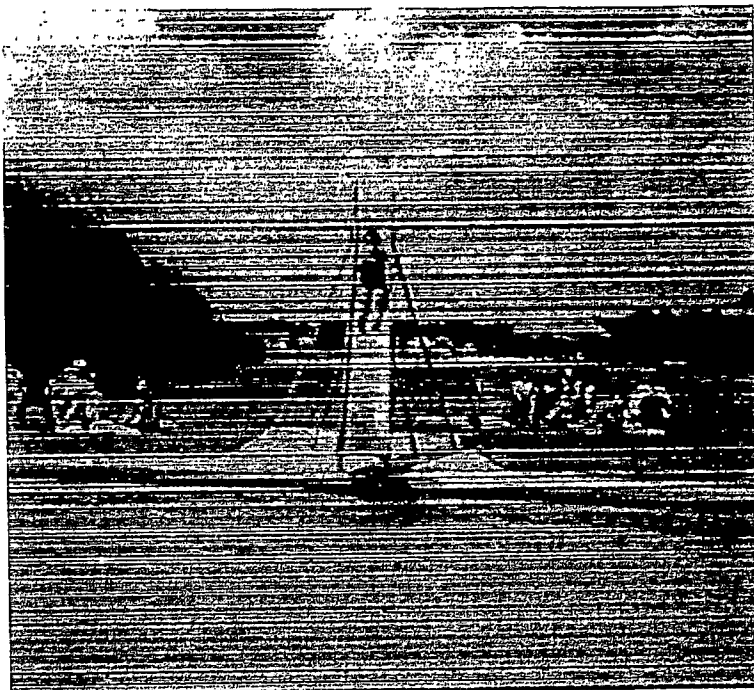
In 1921, Cornelius ("Neil") and Bertha Baumann opened their farm house to boarders. Son Russell and wife Rose Denowski joined the business in 1945; when Rose died, Russell's second wife Vivian Calapa Callahan joined the business in 1951. Russell and Rose's daughter Carol and her husband Richard Schreiber Jr entered the business in 1965, to be joined by fourth generation son Richard III and his wife Lynn,

daughter Rosemary and her husband Kevin Lewis, Courtney and her husband Jason Reinhard. The fifth generation include Pierce and Emily Schreiber, Tucker and Russell Lewis, and Ben and Julia Reinhard. Celebrating the 2021 centennial: Richard Schreiber III, Courtney Reinhard, Carol Schreiber, Rosemary and Kevin Lewis. The inset, taken from a mid-century brochure, shows Carol, Rich Jr, Vivian, and Russell.

Time allowed for an around-the-room recounting of personal experience with local resorts. We mostly fell into two categories: one group with ownership ties and another group who had worked at a resort.

Those with ownership ties: the Schreiber, Lewis, and Reinhard families, of course, with Baumann's Brookside; Joanne & Tom Baumann with Pine Lake Manor (Tom, double-dipping, having been born at Baumann's Brookside); Gail Nichol森 with Sunny Hill. These represent the three surviving resorts that have maintained the tourist resort structure.

Other owner/near-owner connections: Linda Singer Berger



Pool 1938



Russ & Rose

with Alberta Lodge; Stephanie Ingalls with Ingalside Resort; Randall Schmollinger with Schmollinger's Pleasant View; Arlene & Lee Brown with Balsam Shade/Brown's; Al Hulick with Hulick's Farm; Bette Welter with Maplewood on the Lake.

Other resorts named, in addition to the one indicated so far, were Spohler's Elm Grove, Brusini's Beverly Farm, Birch Hill, World Top Acres, Shepard's, Naughtons's Farm, Colonial Manor, Pine Crest Farm, Breezy Knoll, Mary's Elm Rest, and a couple more that have escaped my memory. (I have a map of about 110 places over the last century and a quarter.) In addition, there were a couple who worked outside the Greenville area. The life lessons of meeting a schedule, welcoming the "outside" world, going with the flow, being part of a team, making money/living, and so much more was a common element of those attending this evening.

Only a handful had not experienced resort life. We also noted that other local experiences teaching a few life lessons were farming and store/market, and those life les-

sons are just as valid as the ones we heard about during Roe's slide narration.

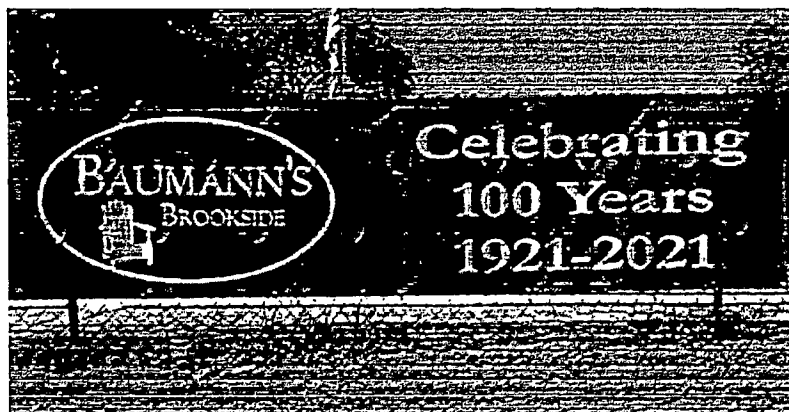
What was rather ubiquitous fifty years ago is much less common today, leading to a stray question of where are today's teens learning their lessons of life. (Somebody want to tackle that for a program or newsletter article?)

An interesting "small world" crossing of paths this event came when Gail Nichol森 remembered a family story that one of her family had first come to the area, possibly at Brown's. With Lee & Arlene present, and Don remembering there was a guest register

from the Brown's days, that connection was found in the register of guests, nearly a century after the fact. Small world! Great timing!

Another part of the program tonight was Kevin and Roe detailing the agony of last year's pandemic start, the changing of safe dates and hot spots, and the decision to close for the summer, the first in a hundred years. Roe kidded that she got to have a summer vacation!

A **thank you** for the cornucopia of refreshments goes to the GLHG team of Stephanie and Christine as well as the generous platters courtesy Baumann's Brookside.



October 11 – GLHG 2022 Calendar

Our next program is the traditional October unveiling of the GLHG calendar. I am hoping the result of my usual 75 hours of joyful labor is one that is enjoyable and enlightening.

After a short program of past calendars, we will take time to look over the 2022 calendar.

Twelve pages of photos or combinations of photos are featured. This year, posthumous recognitions go to Ray Beecher, Helen Brown, Phil Ellis, and Ruth Stevens.

Later in the week, calendars, \$10 each, will be available at Kelly's, GNH, Tops, and the Library. For those attending the October meeting, a special of \$8 each might lure you.

If by mail: \$10 each, make check out to Greenville Local History Group; and send check to:

Don Teator,
3979 Route 67,
Freehold, NY 12431.

Thank you, Sonia Ziller Greiner, for sharing your experience.

BAUMANN'S BROOKSIDE SINGING WAITRESSES - 1956

Marg Armstrong, Barbara Schenk, Sue Schlegel, Carol Cunningham, Nancy Giffin & Sonia Ziller



I worked at Baumann's for two summers as a waitress in 1955 and 1956. Was a wonderful place to work and I met many nice people. Carol and Rich met during this time period. We always looked forward to meeting the city boys coming up on vacation.

In 1956 we started a singing group, there were six of us, Marg Armstrong, Barbara Schenk, Sue Schlegel, Carol Cunningham, Nancy Giffin and myself, Sonia Ziller. We sang for our guests in the recreation room and they enjoyed listening to us. If I do say so myself, we sounded pretty good. Was a fun time in our lives.

I remember one night walking back down to Baumann's in the dark, as we were suppose to sing that evening. I had a flashlight and saw these two shiny eyes and it was a fox, scared me half to death and I ran to Mat Chesbro's house and he drove me to Baumann's. My clothes were even in the road, in my terror I dropped them. As they say, "the show must go on".

