#### **Town of Greenville**

TOWN BOARD MEETING TENTATIVE AGENDA August 19, 2019 7:00 pm

Approval of minutes July 15, 2019

#### **OLD BUSINESS**

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

#### **NEW BUSINESS**

- a. Resolution re: Woodhouse Lodge LLC liquor license
- b. Vietnam traveling memorial wall ~ August 21st
- c. Further discussion about space for the Girl Scout Unit 115
- d. Further discussion on bike/skateboard park
- e. Greenville Day festivities; Sept 27th (4:30pm dusk) & 28th (all day, with fireworks at dusk)
- f. Town wide yard sale, Sept  $27^{th} 28^{th} 29^{th}$
- g. Misc.

#### OPEN MEETING

Supervisors Report

Bill paying audit of bills

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

#### July 15, 2019

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, July 15, 2019, at 7:00 pm at Pioneer Hall.

Supervisor Paul Macko Present:

Councilman Richard Bear Councilman John Bensen Councilman Joel Rauf Councilman Travis Richards

Clerk-Collector Jackie Park Recording Secretary:

Tal Rappleyea Attorney:

Highway Superintendent Terry Williams Department Heads:

Maintenance Supervisor Rence Hamilton

Zoning and Code Enforcement Officer Mark Overbaugh arrived at 7:52 pm

Water Superintendent R. Leroy Bear

16 guests Other:

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Retired military and Vietnam veteran Timothy Broder presented a banner depicting the image of the monument which will be installed in Greenville's Veterans Park. Also present was the Honorable Bernard "Bud" Malone, retired Vietnam veteran and NYS Supreme Court Justice – Appellate Division, and retired Navy Vietnam veteran Jim Sill ~ "the man behind the scenes" of our local Vietnam veterans reunion. Mr. Broder graciously thanked Supervisor Macko and the Town Councilmen for hosting the reunion for the past 20 years, and for allowing the depicted monument to be placed in Veterans Park. The monument will bear the names of the 12 Greene County veterans who gave their lives in Vietnam, whose names are also included with 58,000 others on The Wall" in Washington, D.C.:

> US Marine Corporal Paul Edward Albano, Hannacroix US Marine Private 1st Class William Michael Bagshaw, Catskill US Air Force Airman ust Class John Irwin Cameron, Coxsackie US Marine Sergeant Norman Wilbur Clearwater, Catskill US Marine Corporal John Francis Dedek, Oak Hill US Army Private 1st Class Arnold Melvin Hull, Oak Hill S Marine Corporal Ronald Francis Hock, New Baltimore US Army Sergeant Tunis E. Rappleyea, Jr., Westkill US Army Specialist 4th Class Michael Joseph Rowcroft, Catskill US Army Warrant Officer Mark Vedder Schmidt, Leeds US Army Specialist 4th Class Harry Joseph Sickler, Lanesville US Marine Sergeant Joh Donald Wyszomirski, Catskill

Mr. Malone then presented 20 year reunion Challenge Coins to the Town Board on behalf of the Northeast U.S.A. Vietnam Veterans Reunion Association, in gratitude and recognition for the continual support offered by the Town of Greenville. The Board thanked these men for the presentation as well as for their service to our Country.

Mr. Rauf moved to accept the Clerk's minutes of June 17th, 2019, seconded by Mr. Bear. Carried 5 ayes

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

Greenville Rescue Squad ~ A written report provided by Chief Matthew Marlow was read by Supervisor Macko.

Highway Department ~ Superintendent Williams provided an oral report.

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

Code Enforcement ~ CEO Overbaugh's verbal report will be offered when he arrives later tonight; written report provided.

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

Water ~ Water Superintendent Bear offered an oral report.

Recycling ~ Councilman Bear reported they have been busy; noted the County has been slow to pick up the dumpsters and thanked Mr. Williams and Ms. Hamilton for compacting the contents as much as possible as we await new dumpsters.

Assessing ~ Assessor Bennett's written report provided. Supervisor Macko relayed the Town and School will share the cost of litigation regarding the assessment of the shopping plaza.

Planning Board/Zoning Board of Appeals ~ did not meet in June

Dog Control ~ no report received.

Beautification Committee ~ Mrs. Nicole Ambrosio reported on the duck project; also thanked Ms. Hamilton and Mr. Leroy Bear for their work on the electric vehicle charging station. The signage is coming, and the \$30,000 incentive will be coming soon. She asked the Board consider how the money should be used, as a plan must be in place within 3 months of receipt, and it must be used for energy savings.

Clerk/Tax ~ written reports provided.

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

#### New business discussed at 7:26 pm:

In June, bids were received for 3,000 tons of black top in place. They were as follows: \$68.00/ton: 19 mm Binder Course HMA

Peckham Road Corporation

along with this bid:

S68.00/ton: 12.5 mm Top Course HMA

Peckham Road Corporation

\$68.00/ton: 12.5 mm Top Course HMA

Peckham Road Corporation

\$62.26/ton: Type 3 Binder and Type 6 Top Course (total price) \$210,000

(total price not listed)

\$204,000

It was recommended the documents be reviewed and to wait to award this bid until the July meeting; Supervisor Macko today recommended we accept the low bid;

Mr. Bensen moved, seconded by Mr. Richards, to award the 2019 paving bid to Callanan

Industries, Inc. for \$62.26/ton. Carried 5 ayes

Notice was received from the Hudson River Valley Greenway Communities Grant Program thanking the Town for its application for grant monies towards the Prevost Hall Enhancements project, but stated the Town of Greenville was not selected for funding at this time. They felt our project did not closely align with the goals of this particular program.

Follow up discussion on the proposed bike/skateboard park occurred. Insurance quotes and sample policy was provided for the Board to review and edit, should the Town choose to move forward with this plan. Supervisor Macko suggested a committee be formed to work with the interested parents and youth to set up this group; Councilmen Richards and Rauf volunteered to do so.

Supervisor Macko discussed the NYS Office of the State Comptroller's requirement for annual documentation of hours worked by elected or appointed officials who do not punch a time clock and do participate in the retirement system. Part of this includes a resolution designating the standard workday.

Mr. Bensen moved, seconded by Mr. Bear, to approve the Resolution establishing standard workday for elected and appointed officials, attached.

Carried 5 ayes

Mr. Colin Tumey spoke on behalf of Boy Scout Troop #42. As the Boy Scout building has been designated for their use by the American Legion since the 1960's, it has been actively used and maintained by the Troop. In recent years, they've painted inside, replaced windows, lowered the ceiling, and redone the bathroom, to name a few projects. The Town Board had previously approved a request of the Legion to rename the building "The David Battini Scout Building". Mr. Tumey is requesting help of the Town Board in sprucing up the exterior of the building prior to the dedication and renaming ceremony. Scout parents have been asked to help with the labor. Supervisor Macko thinks it is a wonderful project. Maintenance and Grounds Supervisor Hamilton asked what exactly was being requested, i.e. brushes and rollers, and how many gallons of paint, etc. Mr. Tumey will go back and measure and estimate what will be needed. Any help is appreciated. It was suggested that he request a community work crew from Greene Correctional facility; Supervisor Macko will provide contact information.

Mr. Bear moved, seconded by Mr. Bensen, to approve allowing the Boy Scouts 'dress up' the g by cleaning and painting the exterior. building by cleaning and painting the exterior.

Carried 5 ayes

### Supervisor Macko opened the meeting for public comments and questions at 7:41 pm:

Mr. Garth Bryant, owner of Greenwood Apartments, addressed corrections needed to his property along State Route 32 which was damaged 3 years ago during the sewer extension project. Supervisor Macko noted the project and funding for this project is still open and available; the Board agreed the repairs needed to be completed. Supervisor Macko stated he would call Delaware Engineering in the morning to see what can be done and that he will follow up with Mr. Bryant afterwards.

Mrs. Debbie Von Atzingen addressed the Board, inquiring when high speed internet would come to Irving Road. Discussion ensued Many residents present stated that they do not have service at their homes, either It was suggested that someone come in to speak about this at the August meeting; Supervisor Macko will ask Dave Fingar of Mid-Hudson Cablevision to come to that meeting.

Code Enforcement Officer Mark Overbaugh arrived at 7:52 pm

Mrs. Nicole Ambrosio requested the Girl Scouts be allowed to use a room upstairs in Town Hall for the leaders to meet and for storage of their things. Stated they are willing to buy locks to secure the building as would be necessary. Discussion ensued; it was the understanding of the Board after the January 21, 2019 meeting that they had planned to secure a room at the Library to use as meeting space. Mrs. Ambrosio believes they have been told there is not enough room for them there to use, and feels that the boys (Boy Scouts) have a meeting place and the girls should have one, too. Clerk-Collector Park expressed concerns about setting precedence allowing community groups to establish themselves in Town Hall as this building is not a 'community center'. CEO Overbaugh noted the Boy Scouts were supported by the local American Legion post, which is why they have had a designated space to use. Councilman Rauf and Attorney Rappleyea stated the group must come to use Town Hall to meet during regular business hours, and that storage availabilities were already approved in January and will continue. Both insisted a plan and schedule should be presented to the Board for review; for further discussion after plan provided.

Ms. Barbara Valicenti asked if the Town should be considering solar storage options. Discussion ensued; information will be reviewed and followed up on.

Oral report presented to the Board from CEO Mark Overbaugh. Relayed much time has been spent with the NYS Department of Health and Camp Malka, in preparing them for their camping season. Also noted the Woodhouse Lodge was close to being ready to open for business. He questioned if the Board would consider, as it has never been used and has not been a problematic issue, if the 'Yard Sale Law' could be rescinded. No motions made regarding this process at this time.

There being no further public comments or questions, Mr. Richards moved to enter executive session at 8:12 pm, seconded by Mr. Rauf, to discuss the medical, financial, credit or employment history of a particular person/corp, or matters leading to said dismissal, removal, promotion, appointment, employment, discipline, demotion, or suspension. Maintenance and Grounds Supervisor Renee Hamilton was invited to participate.

Carried 5 ayes

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

Carried 5 ayes

No motions were made in executive session.

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

Bills 267 - 304 on General abstract #7 for \$17,503.33

Bills 127 - 150 on Highway abstract #7 for \$21,532.20

Bills 53 – 61 on Sewer abstract #7 for \$13,491.51

Bills 70 – 88 on Water abstract #7 for \$169,972.39

Carried 5 ayes

After review, Mr. Bear made a motion to accept the Supervisor's report for June,

seconded by Mr. Rauf.

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 9:05 pm.

Jackie Park, Town Clerk-Collec

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. RAUF

MR. RICHARDS

#### Town of Greenville Building Department Monthly Report

| Month of July     | , <b>20</b> <u>/9</u> |
|-------------------|-----------------------|
| Building Permits: |                       |
| Inspections: 23   |                       |
| Title Searches:/4 |                       |
| Septic Permits:   |                       |
| Sign Permits:     |                       |
| Fire Calls:       |                       |
| Violations:2      |                       |

#### **Notes**

WORK WITH GCS ON NEW ZED SIGNS

Jmes L

Jackie Park

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#### Miscellaneous Cash Report

For Transaction Type: Permits
For: All Fee Types

| Date Range: | 07/01/2019 to | 07/31/2019 |
|-------------|---------------|------------|
| Date Hange. | 017011201010  | 0.70.70.0  |

| Transaction Type | Fee Type | Receipt # | Date       | Customer   | Qty | Total      |
|------------------|----------|-----------|------------|--|-----|------------|
| Permits          | Building | B19-037   | 07/08/2019 | -<br>1132 West Road<br>Greenville, NY 12083      | 1   | \$84.50    |
| Permits          | Building | B19-038   | 07/08/2019 | 2628 C R 67<br>Freehold, NY 12431                | 1   | \$144.00   |
| Permits .        | Building | B19-039   | 07/10/2019 | 276 Sunny Hill Road<br>Greenville, NY 12083      | 1   | \$50.00    |
| Permits          | Building | B19-040   | 07/26/2019 | 167 High Acres Lane<br>Greenville, NY 12083      | 1   | \$27.00    |
| Permits          | Building | B19-041   | 07/26/2019 | 148 Demeo Lane<br>Greenville, NY 12083           | 1   | \$1,224.00 |
| Permits          | Building | B19-042   | 07/31/2019 | 195 Washington Ave<br>New Rochelle, NY 10801     | 1   | \$1,022.55 |
| Permits          | Sign     | SN19-08   | 07/26/2019 | Nevins, Erin<br>Po Box 9<br>Greenville, NY 12083 | 1   | \$25.00    |
| Permits          | Sign     | SN19-10   | 07/26/2019 | Gcsd,  | 1   | \$0.00     |
| Permits          | Sign     | SN19-11   | 07/26/2019 | ,<br>Gcsd,                                       | 1   | \$0.00     |
| Permits          | Sewer    | SP19-04   | 07/09/2019 | 5198 Route 81<br>Greenville, N Y 12083           | 1   | \$50.00    |
| Permits ·        | Sewer    | SP19-05   | 07/26/2019 | P O Box 681<br>Greenville, NY 12083              | 1   | \$50.00    |
| Permits          | Sewer    | SP19-06   | 07/26/2019 | 148 Demeo Lane<br>Greenville, NY 12083           | 1   | \$50.00    |

Total Quantity: 12
Grand Total: \$2,727.05

تاسخيد د معاده

July 31, 2019

#### VIA UPS TWO DAY DELIVERY

Christine Chale, Esq.
Rodenhausen Chale & Polidoro LLP
55 Chestnut Street
Rhinebeck, NY 12572

Re:

New York State Drinking Water State Revolving Fund ("DWSRF")

\$739,006.00 Short-Term DWSRF Financing and \$1,106,294.00 WIIA Grant

to the Town of Greenville (the "Recipient")

DWSRF Project No.: 18239

**Execution of Closing Documents** 

Dear Ms. Chale,

In preparation for the closing of the above-referenced financing, enclosed are copies of the following documents:

- (1) One (1) execution form of the \$739,006.00 E.F.C. Drinking Water Facility Note -2019; and
- (2) Two (2) execution copies of the Project Finance Agreement, dated as of August 29, 2019 (the "PFA"), with supporting documentation.

These documents have been drafted to reflect a closing date of August 29, 2019. Please arrange for the Recipient to properly execute the Note, each of the two originals of the PFA, and the necessary supporting documentation where indicated. Once all of the enclosed documents have been properly executed, please return them to my attention at EFC, along with two (2) executed originals of the Bond Counsel's opinion, on your letterhead, in the form attached as Exhibit H to the Project Finance Agreement (the bond counsel opinion must be dated as of August 29, 2019) by no later than close of business August 22, 2019.

Please note that these documents are transmitted to you prior to certain governmental approvals which are anticipated to be received prior to closing. Therefore, the execution of the documents by EFC and closing is contingent upon receipt of such approvals. Please call me at 518-402-6968 if you have any questions or concerns, or if I can be of further assistance.

Very truly yours.

Michael P. Hale Deputy Counsel

#### Enclosures

e: Paul J. Macko - Supervisor Sean Spath Planning Board report - August 2019

August 7:

Only one agenda item was addressed – a proposed drive-through window for Kelly's Pharmacy, with both Marty and Quinn Kelly present. An active discussion followed, with topics of ownership of roadway, parking, safety, signage, etc. discussed. They will do more planning and research and return when ready.

No other business was addressed.

Our discussion prompted our realization that parking in the four corners area deserves a further look by the Town Board.

Currently, it seems that Greenville uses an unofficial, laid-back approach of using what is available and not used at the moment. The parking supply includes the Library, the Bank (often after hours, the school (non-school hours), Cunningham's (when not used), and curbside. It seems to work but we wondered what would happen if any one of these entities enforced its rights.

The Planning Board would rather not demand enough parking spaces for each and every business on Main Street, given the workability of the current system for years. However, a successful Tasting Lab and a possible drive-through window, along with the needs of the fire company, make us realize that good planning will butt heads with economic growth and neighborly relations.

We urge you to consider this topic. The Planning Board is available for more input.

Respectfully,
Don Teator
Greenville PB Chair

# Town of Greenville Zoning Board of Appeals Town Hall Pioneer Building

Town Hall Pioneer Building 11159 State Route 32, P.O. Box 38 Greenville, NY 12083

#### Meeting Agenda

August 13, 2019

| 7 | :00 | Pledge | of al | legiance |
|---|-----|--------|-------|----------|
|---|-----|--------|-------|----------|

| New Business: | Greenville Central School District – 12.04-4-27 & 12.04-4-11 State Routes 81 & 32 Sign Variance |
|---------------|---|
| Old Business: | Motion to Accept the Minutes from June 11, 2019 Meeting   |
| Discussion:   |   |
| Adjournment:  |   |

#### Town of Greenville

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

#### June 11, 2019

Attendees: Tom Vance, Sandy Garden, Frank Benedetto, Jean Thomas, and clerk: Hope Nugent.

Guests: Richard Poole, Mark & Mary Jacobs

#### Plèdge of allegiance @ 7:00 pm

Motion to open meeting made by Sandy Garden at 7.00 pm. Seconded by: Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

Tom reviewed with the Board that they are here tonight for a Public Hearing for the application for a variance for Mr. Poole. Mr. Poole is looking for the variance for his carport which does not meet the required 50' setbacks. Mr. Poole's front set back is only 17' and his side setback is only 10'.

Motion to open Public Hearing at 7:01 made by Frank Benedetto. Seconded by: Sandy Garden. All in favor: 4, Opposed: 0, Motion carried.

Tom asked Mr. Poole to state what his project is and why he is requesting the variance. Mr. Poole stated that he is building a carport for his boat and travel trailer. He also stated that his property is small and does not have the room to place the carport in any other location which is why he is asking for a 40' side variance as well as a 33' front variance.

Tom asked if there was anyone in the audience that wanted to speak. Mr. & Mrs. Jacobs, who are neighbors, stated that they have concerns that Mr. Poole will be too close to the property line. They also stated that they had given Mr. Poole 0.4 acres in 2014 to increase the size of his lot since he was also stated that they had given Mr. Poole 0.4 acres in 2014 to increase the size of his lot since he was "encroaching" on the property line then. They feel the same thing is happening again and they are not happy.

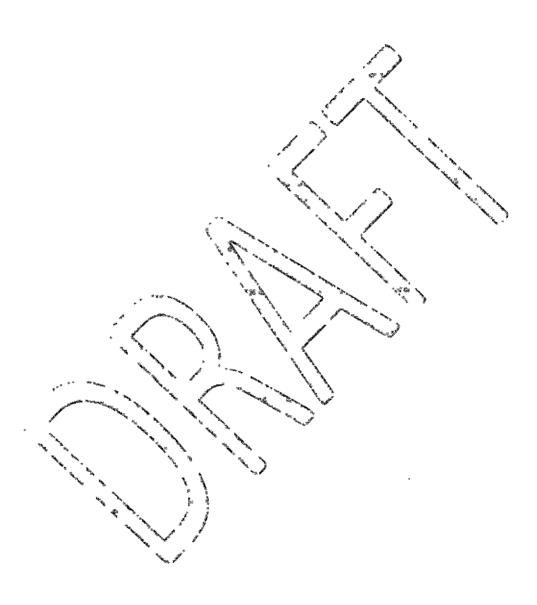
Motion to closed Public Hearing at 7:09 made by Sandy Garden. Seconded by: Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

Tom reviewed the Area Variance Criteria Balancing test with the Board. Each criteria question was answered and the only criteria that showed a concern was that of whether the request is substantial. The answer was yes, due to the applicant asking for a 33' front variance and a 40' side variance.

Motion to accept Variance made by Sandy Garden. Seconded by: Frank Benedetto. All in favor: 3, Opposed: 1(Tom Vance), Motion carried.

**Old Business:** Motion to accept the minutes for May 14, 2019 made by Sandy Garden. Seconded by: Frank Benedetto. All in favor: 4, Opposed: 0, Motion carried.

Motion to close meeting made by Jean Thomas at 7:17 pm. Seconded by: Sandy Garden. All in favo 4, Opposed: 0, Motion carried.



# RESOLUTION TOWN OF GREENVILLE August 19, 2019 AUTHORIZING THE SALE OF ALCOHOLIC BEVERAGES

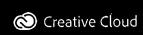
WHEREAS, pursuant to the requirement of the New York State Alcoholic Beverage Control (ABC) Law, an applicant for a license to sell alcoholic beverages at retail, for onpremises consumption, as well as any applicant for renewal of such a license, must notify the Town Clerk of the municipality wherein 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 Woodhouse Lodge LLC, 3807 County Route 26, Greenville, New York for a license to sell alcoholic beverages at retail for on-premises consumption, the Greenville Town Board does express a favorable opinion.

| Resolution offered by Councilman and carried.   |                          | , seconded by Co | uncilman |  |
|---|--------------------------|------------------|----------|--|
| VOTING: SUPERVISOR MACKO COUNCILMAN BEAR COUNCILMAN BENSEN COUNCILMAN RAUF COUNCILMAN RICHARDS DATED: August 19, 2019 | AYE<br>X<br>·X<br>X<br>X | NAY<br>,         | OTHER    |  |
| Certified by Jackie Park Town Clerk, Town of Greenville   |                          |                  |          |  |

b



PLEMC wall municipal approval2.pdf by Sean McCulloch

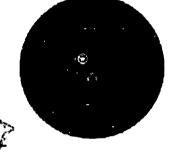
#### PROTECTORS LAW ENFORCEMENT MOTORCYCLE CLUB

President

Sean "Farmer" McCulloch 518-947-9210

**Vice-President** 

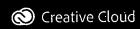
Dave "Sparky" Cramer 518-470-8151



July 22nd, 2019

Sir or Malam

I am writing to you regarding the Vietnam Traveling Memorial Wall scheduled to arrive in Greene County on August 21st 2019 in the Village of Coxsackie. We are currently in the process of applying for a PERM 33b special use permit with the New York State Department of Transportation. Attached is the draft of the Operations & Safety Plan that will be submitted with the application.



PLEMC wall municipal approval2.pdf by Sean McCulloch

provide the name of a contact person for each municipality."

The reason you are receiving this letter is because on the morning of August 21<sup>st</sup>, 2019 the Vietnam Traveling Memorial Wall Escort Ride will be coming through your jurisdiction. This is the only time that the Wall will be in New York State this year and we expect an overwhelming show of support.

While the Protector's Law Enforcement Motorcycle Club is the applicant for the PERM-33b, we are co-sponsoring this event with the Greene County Veterans Service Agency, Greene County Tourism and the American Legion Riders 291. With the date of the event quickly approaching, we ask that you send your proof of no objection and point of contact via email to protectors lemony @gmail.com—

In closing I want to say thank you. Thank you for helping us to be able to provide the Vietnam Travelling Memorial Wall for our Veterans and giving them the opportunity to remember grieveland say goodbye to their fellow Americans.

Respectfully



August 6, 2019

Town of Greenville Town Board 11159 Route 32, Pioneer Building P.O. Box 38 Greenville, NY 12083

Dear Supervisor Macko and Town Board Members,

This letter is a follow up to my letter dated September 26, 2018 (copy enclosed) and my recent telephone conversation with Mr. Macko.

As leaders of the Greenville Girl Scout Service Unit 115, it is our understanding that the impediment to the Town of Greenville allowing our use of the largest room on the second floor of the Greenville Town Office building is the security issue of the doors to the Bookkeeping/Assessor office and to the basement in the lobby area.

During a discussion with Mr. Macko, we were advised that if new locks were installed on the two door mentioned above and the door to the storage room on the second floor, that we would be given approximate to utilize the space on the second floor for our Girl Scout Service Unit meetings and training sessions. This area is to be used for adult leader meetings only - not for Girl Scout Leaders to hold meetings with their Girl Scout Troops.

Mr. Macko advised me that he would contact a locksmith and obtain estimates for the cost of new loc and installation of the locks to those doors. The Greenville Girl Scout Service Unit 115 has agreed to pay for the cost of those locks and installation and will begin fundraising immmediately to raise the money needed. As such, please confirm in writing that once the cost of the locks is paid and they are installed that we will be provided keys to access the Greenville Town Office building for our future Service Unit Leader meetings. We will be happy to provide your office with an advance schedule of monthly meetings along with any possible training sessions to be held. During the remainder of this year, we expect our Service Unit Meetings to be held on August 26, 2019, September 23, 2019, October 28, 2019, November 25; 2019 and December 16, 2019.

We look forward to hearing from you at your earliest convenience. Should you have any additional questions or concerns, please do not hesitate to contact either Janelle or me. My phone number is 5 966-5829.and Janelle can be reached at 518-461-3184.

Jaula R Buor

Sincerely.

Diane Therrien Smith

Janelle Bucci

Service Unit Leaders

Greenville Girl Scout Service Unit 115



September 26, 2018

Town of Greenville Town Board 11159 Route 32, Pioneer Building P.O. Box 38 Greenville, NY 12083

Dear Supervisor Macko and Town Board Members,

Diane Therrien Smith and I are the Co-Service Unit Leaders of the Greenville Girl Scouts Service Unit 115. We currently have a membership of over 100 girls within 15 Girl Scout Troops.

Over our years of scouting in the Town of Greenville, we have held our monthly adult leader meetings during the evening hours in various locations throughout the town. As our membership has grown, we find the need for a more permanent location that we can call "home" for our Service Unit. Our goal has been to find a place within our town that was not used by another organization, quiet and spacious enough for our Leaders to meet for planning and developing our annual Girl Scout activities and also to hold Leadership Training sessions. Being able to have an area of our own would also enable us to display current Girl Scout literature while having storage space for our Girl Scout manuals, flags, banners and other equipment shared by our girls and their troops.

Diane stopped by the Town Offices last week to ask Town Supervisor Paul Macko if he had any suggestions of available space within Greenville that could be used by our Girl Scout Service Unit. Paul stated that the upstairs floor of the Town Office Pioneer Building was not in use and graciously offered that the area might meet our needs. After viewing the space, we find that the one large room overlooking the pond would be perfect for our use!

Please accept this letter as our formal request for your permission to use that room as a home for our Girl Scout Service Unit 115. It would mean so much to our Girl Scouts and their leaders to finally have a permanent home - especially one in a location that is an integral part of our Town Government! As part of the Girl Scouts of Northeast New York, we do have our own insurance to cover any liability concerns that you may have. We can provide you with a copy of that information upon your request.

Thank you for taking the time to consider our request. We look forward to hearing from you at your convenience. Should you have any additional questions or concerns, please do not hesitate to contact either Diane or myself. My cell phone number is 518-461-3184 and Diane can be reached at 518-966-5829.

Sincerely,

Janelle Bucci
Diane Therrien Smith
Service Unit Leaders
Greenville Girl Scout Service Unit 115

### Greenville Local History Group Newsletter

July 2019, Issue 279

Flip Flach #1: Indian Fields, Family

A nearly perfect summer day—low 80s, sunny, low humidity—awaited the almost fifty who came out for the July meeting: Lew Knott, Kathy Smith, Donna Willard, Don Berkhofer, Jeff Pellerin, John Garofalo & Peter O'Hara, John O'Hara, Paul Augstein, Edna Huffman, Mary Heisinger, Jack VerPlanck, Donna & Walter Ingalls, Rachel Ceasar, Richard Ceasar, Christine Mickelsen, Stephanie Ingalls, Ronna Feit, Ken Mabey, Bob Shaw, Linda Singer Berger, Anthony Arturi, Terry & Garth Bryant, Ellen &Skip Blumental, Rosemary & Bob Whalen, George Soldner, Alice & Zan Bryant, Audrey Matott, Debbie & Rick Magee, Margaret Donohue, Bette Welter, Johanna & Robert Titus, David Tschinkel, Barbara Flach, Rich McAneny, Bill Ottinger, Judy Rundell, Barbara (?), Arlene Brown, Mary Lou Nahas, Flip Flach, Don Teator, and a few that may have slipped by.

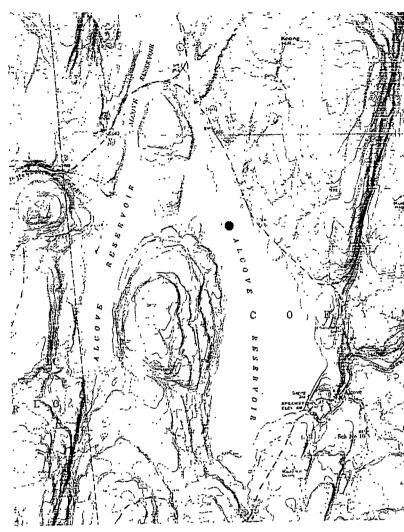
Flip Flach presented the evening's program — Indian Fields, Greenville, and the Flach Family. And although the major part of the story occurs just over the town line, its proximity as well as the human face that Flip painted resulted into an account enjoyed by all. Although impossible to capture Flip's story-telling, the main parts goes something like this:

Karl & Anna Flach emigrated from Germany in 1910 to NYC. He was an accomplished pastry chef and baker. They settled and worked in the Brooklyn area for ten years. About 1920, they bought a cottage on what is today one of the peninsulas of the Alcove Reservoir. A year later, they bought a 200+ acre farm. Here, they developed the dairy farm, orchards, garden, as well as opened a bakery on the farm site for house-to-house delivery routes. Eventually, they raised eight children—three boys (Charles, Fred, Joe) and five girls (Anna, Rose, Louise, Ida, Elizabeth).

(Quick side note: Indian Fields hamlet was located in the upper half of the right hand lobe of the reservoir [seen from Rt 143, not Rt 32); Stephensville was located near the dam wall area, with parts of it still existing as what we know as Alcove.)

The farm was located on what is to-day Albany County Route 111, the piece of road that connects the intersection of Hill-crest and Greene County Rt 38 (the road that comes from Shepard's Resort) and the hamlet of today's Alcove. (The Greene and Albany County border is near that CR 38 intersection.) Halfway up the long straightaway over the county line sits a farm, the farm that Carl Flach would buy and run. Most of the buildings still stand.

As bad luck would have it, the City of Albany, in its search for water, determined that this area would serve as a supply for its water. The reservoir-to-be area seen from Rt 32 and Rt 143, and more, was seized by eminent domain, the buildings of the two hamlets and surrounding area razed, the dam built, and water filled what would become the reservoir, all of this happening during 1928-1932.



In between are all the details of people being uprooted, some of them lifelong residents of that area. Although this project was devastating for many, it was, ironically, a savior for the Flach family during the Depression. Flip's details of these side stories captivated us this evening.

The Flach farm lay outside the immediate reservoir boundary but the City Water Commission wanted to maintain the cleanliness of its water, something that farming, even seeming far enough away, would compromise. Carl negotiated with the Commission that if he were not to pasture his cattle (with the resulting waste products), he could keep his buildings, which was the same deal he negotiated with and for his neighbors.

Carl still had bills to pay, and the early Depression was being felt. Carl's mortgage of \$12 a month was quite a burden. But, true to form, after querying and negotiating the City authorities, Carl hired himself and his horses as teamsters to haul material for the building of the reservoir--\$1 for Carl, \$.50 for each of the two horses. Total-\$2 a day, for six days. Yep, \$12 a week paid the mortgage and the other days of the month went to his other expenses. Carl was almost doing better than before.

Then, an inquiry from an uppityup resulted in a couple of city
friends to "camp" along the
creek in back of the house, out
of sight, not to be mentioned. Of
course, this is Prohibition time
and everyone realized that a still
was being operated and would
continue until it was found out a
few years later. In the meantime,
Carl made \$12 a month for this
permission. More money.
Karl's profession, as noted before, was bakery and he had

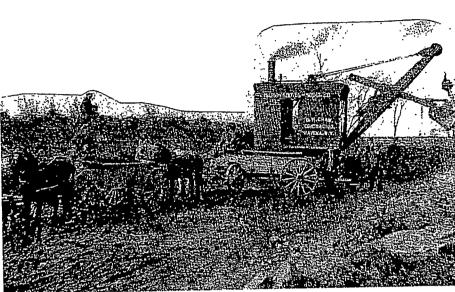
started a business on the farm.

This was enhanced with help from brother Fred who would operate the Main Street building in 1946. They baked from 6 pm to 4-5 am, ready to deliver to 20+ boarding houses before 7:30 in the morning—a long day.

Joe Flach opened the barber shop in 1948 at an add-on space at Joe's father-in-law Phil Schwebler's Garage (this Phil was Flip's other grandfather). Joe built his own shop in 1963 and opened it in 1964, the same year Flip started a four year apprenticeship. Today, the building is the Mangold Realty building.

Another side note: Flip talked about the physics of water delivery to Albany. It is downhill from Alcove to Albany, even though the water is flowing north. Indian Fields and Stephensville elevation of about

### Chapter 8 Construction of the Alcove Reservoir 1928-1930



600' was ideal for a gravity flow to Albany's approximate 400' elevation. The new reservoir's 6000 acres total watershed (1500 water and 4500 runoff land) were the perfect conditions for a massive supply and easy delivery.

Other parts of the evening's story: another Greenville family—the Turons also in a similar situation as the Flachs a cow drinking some of the bootlegger's hooch

 Joe Flach catching eels in the reservoir and bringing them to Gus Baker's for the eel special

 credit to Lucille Margiasso for her research on Indian Fields (anyone who wants to buy her book should contact Flip or me)

the effects of 9-11 on current Alcove use

 Mayor Corning and "friends" using the reservoir while others were prohibited

 an early Ravena water supply before the Alcove Reservoir

 Bert Butler's colorful story of the Greenville Pond fountain • Merritt Roe's fulfillment of duties from Gus Baker's

• the reservoir property has been used to rear the American bald eagle. Many seem to remember the five years of activity and telescope platform of DEC and the resulting 80 eaglets

Two more notes about the evening:
We often talk about the old-time story-tellers and how it is too bad they are still not around to tell their stories. And that may be true. But, some of us have stepped, even if grudgingly, into those shoes.

This evening, we were witness to a performance by one of our modern day story-tellers—Flip Flach. We note his modesty and his sparing us of some colorful language, and at the same time we applaud his command of stories and a manner that held nearly fifty of us in rapt attention.

And second, I give all of you, and especially Flip, credit for starting the meeting without me. A computer program I have used for years seemed to not work this evening and Plan B meant going back home and creating a new file, just in time to return to Flip starting the meeting and introductions half-done. My apologies go to Flip for giving him a good scare but I must admit you all warmed the cockles of my heart for acting like it was routine.

The next meeting on August 12, at the Library, at 7:30 will feature the 30th birthday/anniversary of the formation of the Greenville Local History Group as well as my tenure as Town Historian. The plan is to highlight the accomplishments of those thirty years—collections, people, highlights, etc. I will try to be modest but I must admit

we all have done a pretty good job for thirty years. I have no idea what the future has in store but this is an appropriate moment to assess where we have been, bask in a little self-glory, and perhaps guess where we might go.

#### Other Notes

\*\*Thank you, Stephanie and Christine, for once again providing the "light refreshments" as advertised in our local papers. Much appreciated.

\*\*The 2019 versions of the GCS High School and Middle School Yearbook have been purchased for the Historian's collection.

\*\*Garth Bryant has undertaken a seemingly innocent project of finding the Lake family beginnings in Greenville. Yes, those Lakes, of the founding trio that included Spees and Knowles. I am hearing the story is getting rather interesting and perhaps an accounting of this story can be told when Garth has more. Good work, Garth. I have enjoyed watching this unfold.

\*\*A recent treasure trove was given to the files. Carol Adriance has been cleaning out her mother's house and found a box, transferring it to the historian's files. Inside are a few dozen issues of Greenville Locals dating mostly in the 1930s, all ripe material for further investigation. I have added one more item for a winter project! And it might well be a program for next year. \*\*Trivia Question: Marandy's Carriage House. Where was it? What years did it operate? Who owned it? Memories of dining or working? This started when my brother-in-law asked which restaurant occupied the site of today's Mountain View Brasserie back in the 1970s. I had a blank look, with a recollection of Steve's Meat Market. And then I asked about the building next door. So, I will wait for confirmation from anyone. Please.

:

\*\*And I had a request for information for which I have no answers. Does anyone remember Sebastiana "Pole" Perrell? The request comes from a 75 year old grandson who was 13 when he visited Grandma's in the Greenville area, staying at the house, crossing a little creek/ditch, with cabins in the yard. The property was sold in 1963 with the family moving back to NYC. Any rabbits coming out of this hat?

That is all for now.

Take care,

This page is a copy of the very first newsletter, after the public invitation to attend the June 1989 meeting.

Dear

I'd like to thank you for your interest in Greenville's local history. The following is a summary of our June 12 meeting at the Community Room. For those of you present, please review my accuracy and remind me at our next meeting of my memory lapses; for those of you not able to attend, this should be a rough sketch of this meeting.

We introduced ourselves at the onset. Present were (using the sign-in board, if I may) Harriet Rasmussen, Bunny Gundersen, Pearl Capone, Phyllis Beechert, H. Wilson Hilzinger, Chris McConald, Gonnie Persico, Edna Adams, and three guests, whose names I've forgotten, from the Greenville Arms.

I passed out a sheet of projects and circulated some pictures of houses I had taken in March. Most of the points from this sheet (enclosed if you were not at the meeting) were discussed, several of which invited further comment. House histories invited stories of whom used to live where; Edna Adams mentioned she had taped several people during her tenure as Town Historian; Harriet Rasmussen had already completed some work on cemetery inscriptions; Bonnie Persico explained this year's 4th grade project; the idea of setting up a Historical Society, or research room, was debated; the need for a safe storage place was emphasized; and all had stories or reminiscences to share.

When asked for other ideas, the group, for the time being, added none; if you can think of any, bring them to the next meeting. I added I had purchased the federal census of 1850, 1860, 1870, 1880, 1900, and 1910; I hope to be able to transcribe these for placement in our files by the end of next summer.

The meeting shifted to telling stories, adding to the stories, and asking questions. From my perspective, the information given during this brief session is one of the types of knowledge we need to preserve in an organized way.

Before we left, we discussed the future of Unis one night event. The consensus seemed to be we should meet again and start preparing to preserve our town's history, as well as help others learn more about this history. Thus, a meeting was scheduled for the second Monday of July, the 10th of July, at 7:30 in the Community Room.

We hope to accomplish a few things at this meeting.

One, I will share with the group the contents of the Town

Historian's files (if Edna will let me, I'll defer to her on

this one since most are of her creation). Two, for those of

you who want to, we may want to initiate a project that will

fulfill one of our goals - preservation of history or

educating those interested - or at least start to form an

idea what each of us might do. For those of us who like to

just sit and listen, and pitch in once in a while, that's

fine also. Third, what would a historical meeting be without

some more stories of historic Greenville?

The final event was my "bribe" of pound cake and lemonade. Those of you who fell for it, I'll try it again next time, so beware.

I am heartened by the response of people who share similar goals. I appreciate and will appreciate the efforts of all who want to save a flavor of an older Greenville for the newer Greenville.

#### Sincerely,

- P.S. I don't mind being the instigator of some of the early action of the group, but if someone, or a group, wants to take over the guidance of a historical interest group, please feel free to do so. I will help out when I can and want to be part of such a group. There is no requirement that the Town Historian must lead this group, even though it's in my best interests to be part of it. In fact, legally, the Town Historian cannot be an officer of a Historical Society.
- P.S.S. I've tried, I believe, to keep this as informal as possible. For now, I prefer to call it an Interest Group. But should you want to head toward more formal directions, go for it. My goal at present is to make people comfortable with what we're doing; I'm afraid I would scare people away if I called for formation of a Historical Society. Besides, I need to learn an awful lot before I spout off too much myself. The point is I'm just one of you in this and cannot, and will not, pretend to act for all of you. All of you must work for all of you.

1

11

Sub-Total:

0.00

-33.00

\$412.00

| Account# | Account Description | Fee Description      | Qty        | Local Share |
|----------|---------------------|----------------------|------------|-------------|
| A 1255   | MARRIAGE LIC.       | MARRIAGE LICENSE FEE |            | 15.00       |
|          |                     |                      | Sub-Total: | \$15.00     |
| A 2130   | MISC. FEES          | Recycling            | 15         | 4,392.50    |
|          |                     |                      | Sub-Total: | \$4,392.50  |
| A 2545   | PERMIT FEES         | Sign                 | 3          | 25.00       |
|          |                     |                      | Sub-Total: | \$25.00     |
| A 2555   | PERMIT FEES         | Building             | 6          | 2,552.05    |
|          |                     |                      | Sub-Total: | \$2,552.05  |
| A 2590   | PERMIT FEES         | Sewer                | 3          | 150.00      |
|          |                     |                      | Sub-Total: | \$150.00    |
| A1255    | Conservation        | Conservation         | 2          | 4.14        |
|          |                     |                      | Sub-Total: | \$4.14      |
| A1603    | Registrar Fees      | Certified Copies     | 11         | 110.00      |
|          |                     |                      | Sub-Total: | \$110.00    |
| A2544    | Dog Licensing       | Exempt Dogs          | 1          | 0.00        |
|          |                     | Female, Spayed       | 26         | 234.00      |
|          |                     | Female, Unspayed     | 2          | 34.00       |
|          |                     | Male, Neutered       | 14         | 126.00      |
|          |                     | Male, Unneutered     | 3          | 51.00       |

|                 |                           |                    | Total Local Shares Remitted: | \$7,660.69 |
|-----------------|---------------------------|--------------------|------------------------------|------------|
| mount paid to:  | NYS Ag. & Markets for sp  | pay/neuter program |                              | 55.00      |
| •               | NYS Environmental Cons    |                    |                              | 70.86      |
| •               | State Health Dept. for Ma |                    |                              | 45.00      |
| stal State Cour | nty & Local Revenues:     | \$7.831.55         | Total Non-Local Revenues:    | \$170.86   |

Seniors, 65 and older

Replacement Tags Seniors, 65 and older

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.

|            |      | Hame Lan   | 8-1-2019 |
|------------|------|------------|----------|
| Supervisor | Date | Town Clerk | Date     |

### Town of Greenville Town & County 2019 Collection Summary

July only

Transactions Posted on 07/01/2019 thru 08/02/2019

| District:                       | Taxes Collected: | Penalty:      | Surcharge: | Notice Fee:   | Remaining Uncollected: |
|---------------------------------|------------------|---------------|------------|---------------|------------------------|
| Town & County 2019              | 44081.38         | 2644.90       | 0.00       | 36.00         | 4480319.80             |
| Totals:                         | 44081.38         | 2644.90       | 0.00       | 36.00         | 4480319.80             |
| Collection Statistics:          |                  |               |            |               |                        |
| Number of Postings:             | 20               | Ca            | sh:        | 1478.40       | )                      |
|                                 |                  | Che           | ck:        | 28677.91      |                        |
| Percentage Collected:           | 1%               | Oth           | er:        | 16620.97      | 7<br>                  |
|                                 |                  | То            | tal:       | 46777.28      | 3                      |
| Number of Adjustments:          | 0                | Minus         | Duplicate  | Over Payment  | ts:                    |
| N. A. CALLER                    | 2                |               |            | 0.00          | )                      |
| Number of Voids:                |                  | -             |            |               | 46777.28               |
| Number of Returned Payments:    | 1                | Tax           | es:        | 44081.38      | <b>,</b>               |
|                                 |                  | Pena          | lty:       | 2644.90       | )                      |
| Number Refunded Duplicate Pmnt  | s: 0             | Surchar       | ge:        | 0.00          | )                      |
|                                 |                  | Ret. Check Fe | es:        | 15.00         | )                      |
| Notice Handling Fees Collected: | 36.00            | Notice Fe     | es:        | 36.00         | )<br>-                 |
|                                 |                  | Тс            | tal:       | 46777.28      | 3                      |
| Received Via:                   |                  | · Minus       | Direct / U | nder Payments | <b>s:</b>              |
| On-Line: 8 Counter: 10          |                  | 0 Dir         | ect:       | 0.00          | )                      |
| Counter: 10                     |                  | 0 Un          | der:       | 0.00          | )                      |
|                                 |                  |               |            |               | 46777.28               |

Other Payment Type Breakout:

 Credit Card:
 1
 3301.36

 Online Payment:
 8
 13319.61

Jame Park 8/2/2019

## Town of Greenville Town & County 2019 2019 Summary Collection Summary

Batches 1 thru 123

| District:                        | Taxes Collected: | Penalty: | Surcha      | arge:   | Notice Fee:  | Remaining Uncollected: |
|----------------------------------|------------------|----------|-------------|---------|--------------|------------------------|
| Town & County 2019               | 4074907.71       | 15513.02 |             | 0.00    | 108.00       | 449493.47              |
| Totals:                          | 4074907.71       | 15513.02 |             | 0.00    | 108.00       | 449493.47              |
| Collection Statistics:           |                  |          |             |         |              |                        |
| Number of Postings:              | 2307             |          | Cash:       |         | 89619.71     |                        |
|                                  |                  |          | Check:      |         | 3709883.05   | i                      |
| Percentage Collected:            | 90%              |          | Other:      |         | 291070.97    |                        |
| Number of Adirectors and a       | 0                | -        | Total:      |         | 4090573.73   | -                      |
| Number of Adjustments:           | <u> </u>         |          | Minus Dupli | icate/0 | Over Payment | s:                     |
| Number of Voids:                 | 17               | _        |             |         | 0.00         | ·                      |
|                                  |                  | _        |             |         |              | 4090573.73             |
| Number of Returned Payments:     | 12               |          | Taxes:      |         | 4074907.71   |                        |
|                                  |                  |          | Penalty:    |         | 15513.02     |                        |
| Number Refunded Duplicate Pmnts: | 6                | Sı       | urcharge:   |         | 0.00         |                        |
|                                  |                  | Ret. Ch  | eck Fees:   |         | 45.00        |                        |
| Notice Handling Fees Collected:  | 108.00           | No       | tice Fees:  |         | 108.00       |                        |
| Received Via:                    |                  |          | Total:      |         | 4090573.73   |                        |
| On-Line: 492                     |                  |          | Minus Direc | t / Und | der Payments | <b>:</b>               |
| Mail: 1201                       |                  |          | 0 Direct:   |         | 0.00         |                        |
| Counter: 604                     |                  |          | 0 Under:    |         | 0.00         |                        |
|                                  |                  | =        |             |         |              | 4090573.73             |

Other Payment Type Breakout:

**Credit Card:** 6 10056.06 281014.91 98 **Online Payment:** 

Tune Jan 8/2/2019

| *,                              | 1/01/19                                 | 9 - 7/31                       | /2019: TA                 | X COLLECT                             | TION REPORT                     |                  |
|---------------------------------|---|--------------------------------|---------------------------|---------------------------------------|---------------------------------|------------------|
| TOTAL TAX                       | S COLLECTED:                            | as of 8/02                     | /2019                     | \$4,074,907.71                        | (PER COLLECTION SUMMARY REPOR   | T) / ,           |
|                                 |   |                                | ]                         | · · · · · · · · · · · · · · · · · · · | T Mal                           | WA               |
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| CK#                             | DATE                                    | <del> </del>                   | AMOUNT                    |                                       | FUND                            |                  |
| 1190                            | 1/11/2019                               | +                              | 108,974                   |                                       | FREEHOLD FIRE                   |                  |
| 119                             | +                                       | +                              | 349,300                   |                                       | GREENVILLE FIRE                 | -                |
| 1192                            | +                                       | <del></del>                    | 250,000                   |                                       | GENERAL, PARTIAL                |                  |
| 1193                            |   | +                              | 111,546                   |                                       | LIBRARY                         |                  |
| 1194                            | <del> </del>                            | +                              | 18,475                    |                                       | WATER CAPITAL                   |                  |
| 1195                            |   | <del> </del>                   | 132,670                   |                                       | SEWER CAPITAL                   | _                |
| 1196                            | <del></del>                             | <del></del>                    | 7,600                     | +                                     | GREENVILLE LIGHTING             |                  |
| 1197                            | +                                       | 1                              | 3,450                     | +                                     | GREENVILLE LIGHTING #2          |                  |
| 1198                            | <del></del>                             | +                              | 7,000                     | -                                     | FREEHOLD LIGHTING               |                  |
| 1199                            |   | ·                              | 13,760.90                 |                                       | DELINQUENT WATER/SEWER          |                  |
| 1200                            | +                                       | <del></del>                    | 766,000                   |                                       | HIGHWAY, IN FULL                |                  |
| 1203                            | -+                                      | +                              | 754,704                   |                                       | GENERAL, TO FULFILL             |                  |
|                                 | ITTED TO SUP                            |                                | \$2,523,479.90            | <del></del>                           |                                 |                  |
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| TAXES REM                       | TTED TO:                                | COLINTY 1                      | REASURER                  | · <del></del>                         |                                 | <del></del>      |
| CK#                             | DATE                                    | +                              | AMOUNT                    |                                       | <del> + + + + + </del>          |                  |
| 1204                            |   | +                              | 350,000                   |                                       | <del>+</del> + <del></del> +    |                  |
| 1202                            | - <del></del>                           | +                              | 825,000                   |                                       | <del> </del>                    |                  |
| 1208<br>1210                    | +                                       | <del>-</del> -                 | 100,000                   | <del>-</del>                          |                                 |                  |
|                                 | 1 <del></del>                           | <del></del>                    | 100,000                   | _ <del></del>                         | <del> </del> + −+               |                  |
| 1212                            | +                                       | +                              | 100,000                   | <del></del>                           | ++                              | _                |
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|                                 | \$15,513.02                             | <del></del>                    |                           | +                                     | + + +-                          |                  |
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| TOTAL NOT<br>Date: 8/7/1        | 9<br>OTICE CHARGE                       | Check #:                       | BY GREENE COU             | NTY TREASURER                         | -+ ·     +   - +<br>-+ +        | . <u>-</u> -     |
| TOTAL NOT Date: 8/7/1 UNPAID NO | 9<br>DTICE CHARGE<br>parcels @          | Check #:  RETURNED \$2.00 each | BY GREENE COU<br>\$194.00 | NTY TREASURER                         | -+                              |                  |
| TOTAL NOT Date: 8/7/1 UNPAID NO | OTICE CHARGE parcels @ NPAID NOTICE     | Check #:  RETURNED \$2.00 each | BY GREENE COU             | NTY TREASURER                         | -+                              |                  |

| NTEDECT ON COLUMN | //NO ACCOUNT COMP.      |     |                                  | PAGE 2 OF 2  |
|-------------------|-------------------------|-----|----------------------------------|--------------|
|                   | KING ACCOUNT COLLECTED: |     |                                  |              |
| 1/31/2019         | 141.7                   |     |                                  |              |
| 2/28/2019         | 198.1                   |     |                                  |              |
| 3/31/2019         | 58.8                    |     |                                  |              |
| 4/30/2019         | 14.9                    |     |                                  |              |
| 5/31/2019         | 14.3                    |     |                                  |              |
| 6/30/2019         | 6.7                     |     |                                  |              |
| 7/31/2019         | 3.0                     |     |                                  |              |
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| ate: 8/7/19       | Check #: 122            | 1   | \$437.95                         |              |
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#### 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 excelved by me, as Supervisor, during the month

| ofTnlw | 20 | 19 |
|--------|----|----|
| 01     |    |    |

| CASH RECEIPTS                       | •                                    |
|-------------------------------------|--------------------------------------|
| FUND OR ACCOUNT                     | AMOUNT :                             |
| General Fund interest mortge. tax   | 413.93<br>32340.43                   |
| clers dep. msc. fees court fees     | 4991.90<br>816.17<br>1035.00<br>     |
| Highway Fund interest fuel reimbmt. | 682.16<br>4384.44                    |
| Library Fund                        | \$5,066.60                           |
| interest monthly dep.               | 9.34<br>1909.34<br>\$1,918.68        |
| Water Fund                          | 4:                                   |
| interest :<br>fees                  | 59.52<br>18943.56<br><br>\$19,003.08 |
| Sewer Fund                          |                                      |
| interest<br>fees                    | 62.83<br>32936.51                    |
|                                     | \$32,999.34<br>;                     |
| · TOT                               | AL \$98,585.13                       |

| Dated: July 31 .20 19  | Taul               | Marke     |
|------------------------|--------------------|-----------|
| Dated: July 31 , 20 19 | Town of Greenville | Superviso |

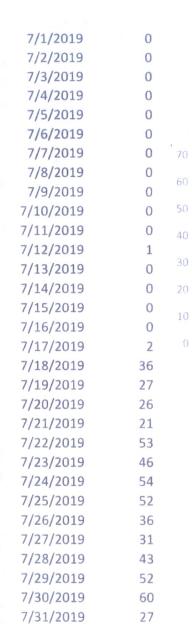
#### MONTHLY STATEMENT OF SUPERVISOR

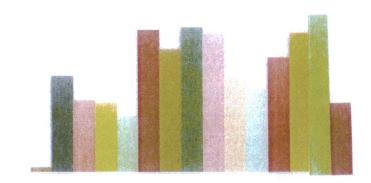
To the TOWN BOARD of the TOWN OF GREENVILLE

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

| DISBURSEMENTS   |  |  |  |  |
|---|--|--|--|--|
| FUND OR ACCOUNT   | AMOUNT EXPENDED                              |  |  |  |
| General Fund  |  |  |  |  |
| payrolls 27-32m<br>employee benefits<br>abstract #7       | 32 43356.08<br>9762.82<br>11275.99<br>       |  |  |  |
| Highway Fund payrolls 27-32 employee benefits abstract #7 | 17381.80<br>6515.18<br>16284.28<br>          |  |  |  |
| Library Fund payrolls 27-32 employee benefits abstract #7 | 9651.86<br>1469.20<br>5038.73<br>\$16,159.79 |  |  |  |
| Water Fund  payrolls 27-32 employee benefits abstract #7  | 4737.00<br>2282.77<br>19135.41<br>           |  |  |  |
| Sewer Fund abstract #7                                    | \$19,445.36                                  |  |  |  |
| TOTAL   | L \$166,336.48                               |  |  |  |

### July 2019 Website views





**■** 7/17/2019 **■** 7/18/2019 **■** 7/19/2019 **■** 7/20/2019 **■** 7/21/2019 **■** 7/22/2019 **■** 7/23/2019 **■** 7/24/2019