

Town of Greenville
TOWN BOARD MEETING
TENTATIVE AGENDA
June 15, 2015

Public Hearing Sewer Rates and Cost over-runs 6:00 pm

Regular monthly meeting commencing with bill paying, 7:00 pm

Approval of minutes: 5/18/15 and 6/1/15

OLD BUSINESS

- a) Highway
- b) Buildings and Grounds
- c) Code Enforcement
- d) Sewer
- e) Water Report
- f) Recycling
- g) Planning Board Report
- h) Dog Control Officer
- i) Beautification Committee Report

NEW BUSINESS

- a) Town wide Yard Sale: July 17th, 18th, 19th
- b) NYSDEC Erosion and Sediment Control Training: 9/30/15, 8:30 am -3:00 pm
- c) New Fee Schedule
- d) Sprouts Program
- e) Misc

Open Meeting

Supervisors Report

Upcoming scheduled meetings:

Town Board Meetings: July 20, 2015 at 7:00 pm, regular monthly meeting

May 18, 2015

A special meeting of the Town Board of the Town of Greenville was held on Monday, May 18, 2015, at 5:30 pm at Pioneer Hall, to address the 2015 Zoning Draft. Four board members were present after Councilman Bensen arrived at 5:45 pm. Attorney Tal Rappleyea, Zoning Office Mark Overbaugh, and 3 guests were in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Comments received from Greene County Planning Department, as well as from members of the Town's Planning and Zoning Board of Appeals, were reviewed. Additional time will be necessary to discuss these concerns;

Mr. Bear moved to hold a special meeting on Monday, June 1, 2015 at 5:30 pm in Town Hall to continue this review of the 2015 draft zoning law, seconded by Mr. Davis.

Carried 4 ayes

Auditing of the monthly bills began at 7:15 pm, followed by the regularly scheduled Town Board meeting at 7:30 pm. Four board members continued in attendance, as well as Attorney Rappleyea and 8 guests. The Pledge of Allegiance was repeated.

Supervisor Macko reviewed the bids received on May 5, 2015 related to the Sewer Extension;

Mr. Bensen moved to adopt the resolution, attached, awarding contracts related to the sewer extension, seconded by Mr. Bear.

Contract 1, Sewer Extension: American Evergreen, Inc., for \$2,243,446.00
Contract 2, Plant and Pump Station: J Squared Construction Corp., for \$2,295,000.20
Contract 3, Electrical Construction: Brunswick Electric, Inc., for \$323,325.00
Contract 4, HVAC: D&E Contractors and Plumbing, LLC, for \$34,585.00
Contract 5, Plumbing: D&E Contractors and Plumbing, LLC, for \$4,150.00

Roll call requested;

Supervisor Macko	aye	
Councilman Bear	aye	
Councilman Bensen	aye	
Councilman Davis	aye	
Councilman Stern	absent	Carried 4 ayes

Mr. Davis moved to accept the Clerk's minutes of April 20, 2015 and May 5, 2015, seconded by Mr. Bensen. Carried 4 ayes

Oral and written reports were received from the Highway, Buildings and Grounds, Code, Planning and Zoning Boards, Sewer and Water departments. Additionally, Mr. Leroy Bear addressed the need to purchase safety material for the Norton Hill and Vanderbilt Park playground areas. The lowest bid was the State bid price of \$2,155 for 80 cubic yards of this material.

Mr. Bensen moved to purchase this material, seconded by Mr. Bear.
Carried 4 ayes

Code Officer Overbaugh addressed the fee schedule currently in use, and proposed adding a residential "accessory building" line, at \$0.125/square foot, keeping the minimum building permit fee unchanged at \$50.

Mr. Bear moved to allow this addition, seconded by Mr. Davis.

Carried 4 ayes

Issues related to water usage was discussed. No motions were made.

The Greene County Household Hazardous Waste Collection event will occur on June 6th.

The Zoning Board of Appeals would like to change their standing meeting times from 6:00 pm to 6:30 pm, still on the second Tuesday of each month.

Mr. Bensen moved to allow this change in schedule, seconded by Mr. Davis.

Carried 4 ayes

New business discussed at 7:55 pm:

The Memorial Day parade will occur on Monday, May 25th, stepping off at 10:15 am, followed by the ceremony at Veteran's Park at approximately 10:45 am.

A proposal to replace our Automatic External Defibrillator was reviewed. The unit in Town Hall currently available is dated 2003; upgrades and parts are unavailable, and this unit is considered outdated. A replacement quote from Cardiac Life was received for \$1,440, including a locked and alarmed wall-box.

Mr. Bear moved to purchase this unit, seconded by Mr. Bensen.

Carried 4 ayes

Supervisor Macko relayed information on the DCO software program available through BAS. After discussion, this expenditure will be revisited with the next budget cycle. Also discussed was an opportunity to upgrade lighting through a program offered at no charge to municipalities through Central Hudson. Mr. Macko has made arrangements to follow through on this opportunity.

The Camp Malka escrow account balance is low;

Mr. Davis moved for Attorney Rappleyea to arrange replenishment of this account, seconded by Mr. Bensen.

Carried 4 ayes

Maintenance Supervisor Leroy Bear discussed the need to replace a 2008 Tank mower. Four bids have been obtained, and he recommended the Exmark E series with 52" deck, for \$7,237. Despite being \$87 over the lowest bid, this machine is better suited for the Town's needs.

Mr. Bear moved, seconded by Mr. Davis, to purchase the Exmark mower.

Carried 3 ayes; Mr. Bensen recused himself, as his business is the seller of the Kubota mower.

Mr. Davis moved to enter executive session at 8:10 pm to discuss collective bargaining negotiations per Article 14 of Civil Service Law, seconded by Mr. Bensen.

Carried 4 ayes

Mr. Davis moved to return to regular session at 8:32 pm, seconded by Mr. Bensen.

Carried 4 ayes

No motions were made in executive session.

Elaina Spahmer of local Girl Scout Troop #1407 presented her Gold Award project to the Board, which addresses the issue of obesity. She plans on placing fitness markers along the trails in Vanderbilt Park in order to encourage increased activity, and will create a pamphlet and write articles for the local papers to publicize these markers. Supervisor Macko stated she had the support of the Town Board in this worthwhile endeavor.

Mr. Macko opened the meeting for public comments & questions: none received.

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

Bills 155 - 188 on General abstract #4 for \$16,384.82

Bills 118 - 141 on Highway abstract #4 for \$23,635.11

Bills 40-43 on Sewer abstract #4 for \$4,391.82

Bills 43 - 51 on Water abstract #4 for \$5,064.72

Bill 22 - 25 on Sewer BAN abstract #4 for \$22,753.31

Carried 4 ayes

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

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 8:55 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

June 1, 2015

A special meeting of the Town Board of the Town of Greenville was held on Monday, June 1, 2015, at 5:30 pm at Pioneer Hall, to address the 2015 Zoning Draft. Four board members were present after Councilman Bensen arrived at 5:40 pm; Councilman Stern was absent. Attorney Tal Rappleyea, Zoning Office Mark Overbaugh, and 8 guests were in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Changes made after last month's evaluation of the Greene County Planning Department's recommendations were reviewed. Zoning Board of Appeals member Sandy Garden presented his concerns to the Board, which were discussed. Supervisor Macko urged residents to attend the public hearing once scheduled.

Attorney Rappleyea left the meeting at 6:15 pm.

In other business, Councilman Bear moved to accept an Appropriation and Transfer of Funds Resolution, attached, seconded by Councilman Davis.

Carried 4 ayes

Mr. Bear moved to accept a Resolution Establishing Standard Workday for Elected and Appointed Officials, attached, seconded by Mr. Davis.

Carried 4 ayes

Code Officer Overbaugh has obtained quotes for a replacement copier for Town Hall; nine models were presented from four companies. All quotes were less than expected. There is money in the Pioneer Account available for this use. Comparisons were reviewed and discussed.

Mr. Davis moved to purchase either the Toshiba Studio 357 or the EBP Lanier MP3554, whichever was determined to be best suited for the needs of our office.

Seconded by Mr. Bear.

Carried 4 ayes

Code Officer Overbaugh reviewed ongoing issues related to Camp Malka. Mr. Kaplan, Director of Operations at the Camp, has assured us that design specifications will be received at our office by Tuesday, June 02, 2015. Discussion ensued; paperwork pertaining to the fire suppression system has been requested for several years now without result.

Mr. Davis moved to have Code Officer Overbaugh contact Camp Malka with notification that unless plans with calculations and necessary modifications were received by 4:00 pm Wednesday, June 3, 2015, the Town Attorney will prepare a letter stating Camp Malka cannot operate for the 2015 season. Seconded by Mr. Bear.

Carried 4 ayes

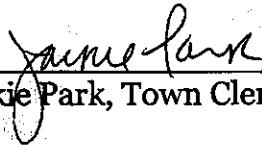
Mr. Alan Tavenner of Delaware Engineering presented the Board with an amended Map, Plan and Report for the extension of sewer district #1. Overages for approximately \$730,000 have occurred after the bids for work were received.

Mr. Bear moved, seconded by Mr. Bensen, to accept the resolution and order accepting Amendment No. 2 to the Map, Plan and Report and scheduling a public hearing on June 15, 2015 at 6:00 pm in Pioneer Town Hall concerning the increase in the estimated maximum amount of the Extension to Sewer District #1 to a total cost of \$6,400,000., pursuant to sections 202-b and 209-h of Town Law.

Roll call requested: Supervisor Macko – aye
Councilman Bear – aye
Councilman Bensen – aye
Councilman Davis – aye
Councilman Stern – absent

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 7:30 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

Town of Greenville
Building Department
Monthly Report

Month Of MAY 2015

Building Permits: New 9

 Additions

Inspections 43

Title Searches: 6

Septic Permits: 1

Fire Calls:

Violations: 5

Notes:

Jackie Park

From: Richard Hempstead <gntown@yahoo.com>
Sent: Monday, June 15, 2015 8:33 AM
To: Jackie Park
Subject: June 15 2015 Supt report

June 15, 2015
Supt. Of Highway's Report
Town of Greenville

- 1 - Our Bobcat excavator has arrived and working well for us.
- 2 - Our mower is out and about mowing shoulders.
- 3 - Few trees down during the last few storms.
- 4 - Blacktop hot patching in the Surprise Result road area.
- 5 - I was able to get the Greene County Highways specifications for there fueling system to give us a idea of what best works for us, Delaware Engineering will look them over and try to simplify them so we can advertise for bidding.
- 6 - Supt. Of Highway Conference went well, much to learn, new ideas and products.

Town of Greenville
Superintendent of Highways
Richard Hempstead

GREENVILLE WATER DISTRICT
FED ID # NY190028

OPERATION REPORT FOR THE MONTH OF: MAY 20 15 page 1 of 3
WATER PLANT A

WATER PLANT A NOTES

WELL PUMPING RATE
WELL 2 A 35 GPM
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE
DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 2 lbs/gal

PHOSPHATE INHIBITOR
DOSAGE BEING USED 2.1 mg/l
QUANTITY USED 2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 5/5 LOCATION ELEM SCHOOL
POS* NEG ✓

DATE _____ LOCATION _____
POS* _____ NEG _____

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

5-3 RAN WELL 3 600 GAL
TO WASTE
5-11 FLUSHED CR-26A 18,000 GAL
5-25 FLUSHED CR-26A 16,000 GAL

REPORTED BY Paul Loy Bey

TITLE WATER SUPERINTENDENT

DATE 6/1/15

GREENVILLE WATER DISTRICT OPERATIONS REPORT FOR THE MONTH OF May 2015
 FED ID # NY1900028 WATER PLANT A

DAT	RAW WATER			TREATED WATER			Chlorine Ortho Gallons Added	Pot/ Mag Lbs Added	Daily Residuals Entering Tank	Daily Residuals Leaving Tank	DISTRIBUTION			
	Iron	Manganese	Hardness	Iron	Mang	Hrdness					daily chlorine	location	weekly iron/mg	
1														
2									1.24	1.56		0.73	CF	
3	0.04	.164	250	0.00	0.043	250			2.20	1.53		0.45	CF	
4									2.20	1.65		0.88	LIBRARY	FE.01 LIBRARY
5									2.00	1.54		0.68	CF	W.023
6									1.93	1.55		0.57	School	
7							40	1/2	1.86	1.63		0.37	CF	
8									2.15	1.49		0.40	CF	
9									1.58	2.14		0.34	CF	
10	0.01	.159	250	0.00	.051	250			1.79	1.59		0.48	CF	
11									2.20	1.74		0.52	Power	FE.00 Power
12									1.97	1.58		0.85	CR.16M	W.052
13									2.20	1.58		0.70	CR.16M	
14									1.77	1.49		0.42	CF	
15									1.66	1.52		0.38	CF	
16									2.06	1.53		0.68	CF	
17	0.07	.145	250	0.00	.045	250			2.08	1.50		0.33	CF	
18									2.20	1.72		0.28	CF	FE.01 CF
19							50		1.82	1.57		0.52	CF	W.021
20									2.13	1.53		0.66	CF	
21									2.18	1.53		0.55	CF	
22									1.91	1.53		0.38	CF	
23									2.19	1.49		0.41	CF	
24	.03	.149	250	.00	.056	250			2.20	1.50		0.47	CF	
25									2.20	1.51		0.54	LIBRARY	FE.01 LIBRARY
26									2.20	1.49		0.56	CR.26A	W.021
27									2.16	1.53		0.61	CF	
28							30	1/2	2.08	1.48		0.36	CF	
29									1.74	1.50		0.42	CF	
30									1.70	1.49		0.47	CF	
31	.07	.163	250	.00	.046	250			2.00	1.45		0.44	CF	
									2.14	1.51		0.36	Power	FE.01 Power
														W.017

MAY 2015 DATE	WELL 3 A			WELL 2 A			TOWER HEIGHT	BACKWASH READING	GALLONS	DISTRIBUTION READING	GALLONS
	METER READING	GALLONS	METER READING	GALLONS	READING	READING					
4/30/15	804816		423223		1187061		55.2	15261797			
1	804816		423280		1187061		49.3	15265299			
2	804816		423735		1187353		49.8	15268464			
3	804822	600gpi	424251		7501		52.6	70703			
4	804822	To WASTE	114910		7851		53.7	74976			
5	804822		425720		1187854		55.9	15276826			
6	804822		425763		8142		53.7	81804			
7	804822		426292		8180		55.5	85769			
8	804822		426782		8477		54.3	89420			
9	804822		427285		8765		53.3	93786			
10	804822		427759		9063		55.9	97926			
11	804822		428264		9337		57.4	102339			
12	804822		428267		9623		46.8	15303738			
13	804822		428781		9921		47.9	07149			
14	804822		429308		1190218		49.9	10226			
15	804822		429784		1190256		49.8	13289			
16	804822		430310		0825		49.1	17942			
17	804822		430750		0813		51.2	19914			
18	804822		431342		1426		49.1	24915			
19	804822		431787		1426		48.1	28626			
20	804822		432182		1790		49.6	30891			
21	804822		432739		1880		50.3	34689			
22	804822		433186		2102		51.5	37113			
23	804822		433755		2431		52.9	40537			
24	804822		434182		2431		57.0	41761			
25	804822		434552		2457		51.9	43754			
26	804822		434700		2719		50.0	48756			
27	804822		435183		3041		49.3	52802			
28	804822		435728		3626		49.8	56324			
29	804822		436266		3907		49.7	60310			
30	804822		436670		3907		51.5	62370			
31	804822		437125		4205		52.3	65146			
TOTAL AVERAGE	600gpi To WASTE		1390200 44,850		71470 2,305			1033490 33,350			

Adirondack Environmental Services, Inc

Date: 19-May-15

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

LabWork Order: 150505012
PO#:

Lab SampleID: 150505012-001 **Collection Date:** 5/5/2015 9:15:00 AM
Client Sample ID: Greenville Central Elementary Sc **Matrix:** DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
TOTAL COLIFORM, MF - SM 9222 ABC						Analyst: 10350
Total Coliform	< 1	1		CFU/100ml	1	5/5/2015 2:00:00 PM
Escherichia coli	Negative	0			1	5/5/2015 2:00:00 PM

Lab SampleID: 150505012-002 **Collection Date:** 5/5/2015 8:45:00 AM
Client Sample ID: Waste Effluent **Matrix:** WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
ICP METALS - EPA 200.7						Analyst: SM
(Prep: SW3010A - 5/6/2015)						
Iron	0.087	0.050		mg/L	1	5/8/2015 2:51:46 PM
Manganese	0.128	0.020		mg/L	1	5/8/2015 2:51:46 PM
TOTAL SUSPENDED SOLIDS - SM 2540D						Analyst: KG
(Prep: SM2540 D - 5/7/2015)						
TSS (Residue, Non-Filterable)	< 1.0	1.0		mg/L	1	5/7/2015
TOTAL SETTLEABLE SOLIDS- SM 2540 F						Analyst: SH
Total Settleable Solids	< 0.1	0.1		mL/L	1	5/5/2015 1:40:00 PM

Town of Greenville
Planning Board and Zoning Board of Appeals
Update: May 2015

Planning Board May 26, 2015

Greenville Drive In: Dwight Grimm 10700 SR 32 Tax Map #24.04-1-8

Mr. Grimm & his wife plan to reopen the drive in with the addition of a small dining area with a liquor license. Their goal is to serve local food and beverages. Making a community orientated environment. The new outside garden area would consist of fencing, planters, and outdoor tables and chairs. At this time the plan for the flooring is gravel or mulch. Mr. Grimm is also trying to present the drive in as a venue that can be used for a variety of events; retirement parties, graduations, etc. There is a new projection screen that is also being installed. They plan to show a mix of new, old, independent, and retro movies throughout the season. The Board reviewed all paperwork presented and consulted with the Zoning Laws. This property is already zoned for the applications requested by the applicant. The Board was unsure why the applicant needs a Site Plan Review & Change of Use Permit. The Board was told that Tal wanted this to be presented to The Board because of the creation of the outside eating area.

Motion to accept the application for Dwight Grimm in regards to the Greenville Drive In was tabled until June 23, 2015. Mark Wilcox was unable to act on behalf of The Board for this case since he is the owner of the property.

DeFrancesco Site Plan Review & Special Use Permit Tax Map #24.02-4-27

Discussed time limit allowed between granting a Notice of Action with conditions and having those conditions met. Mr. DeFrancesco was in attendance at the meeting. He expressed how unhappy that he was with The Board and with Mark Overbaugh. After April's meeting Mark Overbaugh and our engineer went to the property to observe the septic concerns. They found that a new perk test would need to be done at the property. First perk test done came back with the result of 5 minutes. Mr. DeFrancesco raised question about what the average time on a perk test was. Mark responded with an answer of 1-90 minutes. Our engineer also found that the soil levels were between 0-12 inches and the sand levels were 12-72 inches; this he was not comfortable with. Mr. DeFrancesco refuses to have a new perk test done. Mark Wilcox was also unsure why a new perk would need to be done. He mentioned to Mr. DeFrancesco that he would take care of the situation and that Mr. DeFrancesco should stop making accusations toward Mark Overbaugh and The Board.

James Sullivan-Subdivision: 3339 & 3335 RT 67 Freehold Tax Map# 51.00-2-57.2 & 51.00-2-57.1

Board reviewed the map presented from the applicant. The applicant was given approval on June 27, 2006 from the Planning Board for his subdivision with conditions. Applicant would like to not follow through with the noted conditions. Board members were in agreement that those conditions need to be met; which states that a full survey would need to be done before the property can be sold. Tal is also in contact with the applicant and their atty.

Camp Malka

Mark Overbaugh (Code Enforcement Officer) gave an update on the situation. The camp has been told that they need to comply with the conditions of their NOA in regards to the fire suppression tank or that there is possibility that they will be unable to open for the season. Mark and our engineer have looked at the property and at this time they are waiting for official calculations on what size gallon tank is going to be needed. Original specs called for a 20,000-gallon tank. At this time the camp has \$100,000 in unpaid taxes. The Board mentioned thoughts of unpaid taxes no building permits allowed.

Next Planning Board Meeting: June 23, 2015

Tentative Agenda: Greenville Drive In

Zoning Board of Appeals May 12, 2015

Gail Nichol森 & Tor Tryland- Area Variance @ 164 Fox Hill Road Tax Map #36.00-3-25

Mrs. Nichol森 & Mr. Tryland summarized their plans to build a pole barn on their property. It was discussed that the project does not meet the required guidelines for setbacks in the rear and to the side of the adjacent properties. The applicants are asking for a variance to adjust the setback on the side to 25ft and on the rear to 10ft.

Motion to accept the application for Gail Nichol森 & Tor Tryland for an area variance of setback requirements made by Art Marini. Seconded by: Sandy Garden. All in favor: 5, Opposed: 0, motion carried.

Motion to set a Public Hearing for Gail Nichol森 & Tor Tryland on June 9, 2015 at 6:30pm made by Tom Briggs. Seconded by: Art Marini. All in favor: 5, Opposed: 0, motion carried.

Cumberland Farms- Area Variance (Sign) 4887 SR 81 Greenville: Tax Map # 12.04-4-17

Ms. Carolyn Parker will be acting on behalf of Cumberland Farms. Ms. Parker of Cumberland Farms summarized her proposed plans in writing to seek approval to update existing signs on the store's property. The property is approximately 0.88 acres and is zoned Hamlet Business. Cumberland Farms plans to install updated gas pump signs and an updated large company name sign with intermittent lighting, which will change every 8 seconds. Cumberland Farms is asking The Board to be granted "5" sign variances to allow their signs to be updated and internally lite with intermittent lighting. The Board was presented with the plans, pictures, and requested variances. The Board discussed that "10" variances would need to be filed in order to have the paperwork for the requested changes be in proper order. They also discussed that the brightness of the new updated signs may need to be addressed.

Board members reviewed the plans and pictures, they also conducted a preliminary review of the project; some conditions and concerns noted.

*Motion to accept the application for Cumberland Farms with the condition that they file "10" area variances for updated sign approval made by Joan Smith. Seconded by: Sandy Garden
All in favor: 6, Opposed: 0, motion carried.*

The Board discussed that after further thought and looking more at Cumberland's plans they would be required to not file "10" variances, but file "6" variances in regards to the lighting of their updated signs. Ms. Parker presented The Board with a video of existing lighted signs they currently have at other properties.

Motion to change the numbers of sign variances required for Cumberland Farms' updated internally lite signs from "10" to "6" made by Art Marini. Seconded by: Sandy Garden. All in favor: 5, Opposed: 0, motion carried.

Motion to accept the application for Cumberland Farms for updated internally lite signs made by Art Marini. Seconded by: Tom Briggs. All in favor: 5, Opposed: 0, motion carried.

Motion to set a Public Hearing for Cumberland Farms on June 9, 2015 at 6:30pm made by Art Marini. Seconded by: Mike Schlenker. All in favor: 5, Opposed: 0, motion carried.

Sandy Garden – Area Variance (Sign) 10756 RT 32 Greenville: Tax Map # 24.04-1-7.2

Mr. Garden summarized his proposed plans for the change of an existing sign. This existing sign would be at an off premise location. The location of the proposed sign is on property owned by Greene County Power Equipment. Mr. Garden plans to install a sign on the property however; no money will be changing hands for the sign to be posted. There is a letter on file from the owner of Greene Power Equipment giving their permission. Mr. Garden is asking the Board to grant a sign variance for an off the premise sign permit. The Board was presented with pictures of the sign in size and design. There was discussion over the fact that the location of this sign has been many others business advertisements in the past. Some of the Board mentioned disapproval with the request.

Board members reviewed the pictures, they also conducted a preliminary review of the project; concerns were noted over the fact that the sign has had a high turnover of advertisers.

*Motion to set a Public Hearing for Sandy Garden on June 9, 2015 at 6:30pm made by Art Marini.
Seconded by: Tom Briggs. All in favor: 4, Opposed: 0, motion carried.*

Zoning Laws

The Board discussed the new Zoning Laws that the Town Board will be voting on. There were concerns over the sign laws in regards to the wording. The Board's thoughts were that the wording should not just say "back-lite" but that the term "light omitting sign" should be used. The Board also feels that for a blinking sign there should be time period between blinking and changing. The Board would like to set up a date and time with all members as well as Mark Overbaugh & Paul Macko to discuss their concerns. No date has been set at this time.

Meeting Time Change

The Board discussed that they would like the time of the meetings changed from 6:00 pm to 6:30 pm.

Motion made to change the time of all Zoning Board of Appeals meetings from 6:00 pm to 6:30 pm made by Tom Briggs. Seconded by: Art Marini. All in favor: 5, Opposed: 0, motion carried.

Next ZBA Meeting: June 9, 2015

Tentative Agenda: Marc Guntert
PH: Gail Nichol森 & Tor Tryland
PH: Sandy Garden

TOWN OF GREENVILLE

PIONEER BUILDING

P.O. BOX 38

11159 Rte 32

GREENVILLE, NY 12083



Town Office 966-5055 Area Code Town Clerk 966-5055
Highway Department 966-8160 (518) Dog Control Officer 634-7384
Fax # 966-4108

MEMORANDUM:

To PAUL Date 5/20/15

COUNTRY ESTATES

YARD SALE DAYS

JULY 17, 18, +19

Greene County Soil & Water Conservation District
907 County Office Building, Cairo NY 12413
Phone (518) 622-3620 Fax (518) 622-0344



From: Jeff Flack, Executive Director
Greene County Soil and Water

Date: May 22, 2015

Re: NYSDEC endorsed Erosion and Sediment Control Required Training

Greene County Soil and Water Conservation District is pleased to be hosting a 4-Hour Training Course for Erosion and Sediment Control on Wednesday September 30, 2015 from 8:30am to 3:00pm.

Under the NYS Department of Environmental Conservation's Stormwater Permit GP-0-15-002, each contractor and subcontractor identified by the project owner as being responsible for the implementation of the SWPPP must identify at least one individual from their company that will be responsible for implementation of the SWPPP (i.e. trained contractor). The trained contractor must be on site on a daily basis when soil disturbance activities are being performed. Also, developers must have a qualified inspector conduct regular site inspections in accordance with GP-0-15-002.

Developers, planners, code enforcement officers, and anyone who is interested in learning more about erosion and sediment control requirements are also encouraged to attend this training. This course will review the new GP-0-15-002 permit, the requirements of stormwater pollution prevention plans, and the proper installation of erosion and sediment control practices. DOS-CEC is available for Code Enforcement Officers and Planning Board/Zoning Board members.

Upon completion of the course, each participant will receive NYS DEC Storm water Training Number on a certificate and wallet card good for 3 years. Individuals who successfully complete the DEC-endorsed 4-hour training course will be certified for three years.

Attached is a flyer and registration form. Registration forms, and the registration fee of \$65 per person, are due to GCSWCD by September 23, 2015. Registration fees include lunch. Feel free to make copies and forward the information on this course to anyone you feel may be interested in attending.

Please review the attached flyer, and if you have any further questions do not hesitate to contact Jake Buchanan at 518-622-3620, or jake@gcswcd.com.

Thank you,

A handwritten signature in black ink, appearing to read "Jeff Flack", written over a circular stamp or mark.

Jeff Flack
GCSWCD Executive Director

Town of Greenville FEE SCHEDULE

(Effective 01/01/2011 ~ Rev. 5/2013, 12/2014 & last re-adopted 1/19/15)

RESIDENTIAL BUILDING PERMIT	\$0.25 x _____ sq.ft	
(includes buildings, decks, porches, additions, and manufactured housing)		
COMMERCIAL BUILDING PERMIT	\$0.40 x _____ sq.ft	
(includes buildings, decks, porches, additions, and manufactured housing)		
RESIDENTIAL ACCESSORY BUILDING	\$0.125 x _____ sq.ft	
AGRICULTURAL BUILDING WITH LETTER	\$50	
TITLE SEARCH	\$50	
CHIMNEYS & WOOD BURNING APPLIANCE	\$50	
DEMOLITION	\$50	
SEPTIC SYSTEMS (new and replacement)	\$50	
SWIMMING POOLS (above and in-ground)	\$50	
COMMERCIAL SITE PLAN REVIEW	\$250	
NON-COMMERCIAL SITE PLAN REVIEW	\$100	
ANNEXATION OR LOT LINE ADJUSTMENT	\$100	
TWO LOT SUBDIVISION	\$200	
MAJOR SUBDIVISION	\$300 plus \$25 per lot	
SPECIAL USE PERMIT	\$150	
CHANGE OF USE	\$50	
SIGNS: ON SITE	\$25	
SIGNS: OFF SITE	\$50	
COMMERCIAL, TRANSMITTING, TELECOMMUNICATIONS OR TOWER		\$2,000
ANNUAL FEE		\$2,000
ANY UTILIZATION OF EXISTING TOWER		\$1,000
ANNUAL FEE		\$1,000
PERMIT RENEWAL every 12 months	50% of original cost	
CERTIFICATE OF APPROPRIATENESS	\$50	
ZBA VARIANCE OR INTERPRETATION	\$75	
APPLICATION FOR ROAD DEDICATION	\$750	
PEDDLER'S PERMIT	\$25	
MASS-GATHERING PERMIT	\$25	
GARAGE SALE PERMIT for sale # 4,5, and 6	\$10	

***MINIMUM BUILDING FEE = \$50**

Capital District Class

INVOICE

June 9, 2015

INVOICE No: NY0010314-0615

Payable To:
CAPITAL DISTRICT NYSBOC
C/O Jim Light, Treasurer
9 Herbert Drive
Latham NY 12110
Phone: 518-783-2706

Attendee:
WILLIAM SILK
387 FOX HILL RD
GREENVILLE NY 12083

ATTENDANCE AT THE Capital District Class
FRIDAY JUNE 19, 2015

\$30.00

YOU ARE REGISTERD FOR CLASS ONLY
49-6696 - Safety and Fire Considerations for Solar PV - 3 hours
3 HOURS TRAINING

PLEASE MAKE CHECKS PAYABLE TO: CAPITAL DISTRICT NYSBOC
TAX ID: 43-1957256
NYS Vendor ID # 1100003647



Greene County Council on the Arts

398 Main Street
Catskill, NY 12414
518.943.3400
gcca@greenarts.org

Greene Arts

May 9, 2015

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

Dear Mr. Macko,

Greene County Council on the Arts, Inc. (GCCA) respectfully requests a donation in support of *Sprouts*, the only program in Greene County offering free, professionally taught workshops in art, music, theater and dance to all children ages 3 through 7. The 2015 *Sprouts* program will encourage healthy habits and focus on early literacy while developing children's creative spirit.

Sprouts will be offered at the following locations: Windham, Coxsackie, Cairo, Greenville, Hunter and Catskill, serving 360 children. *Sprout's* teachers are talented, professional artists who understand the importance of positive early learning. Parents register for the classes and children work with the same two artist/teachers for one week. Each 45 minute workshop is limited to 15 children who are provided a healthy snack between workshops. Our wonderful teen volunteers serve as role models, and many of our former *Sprouts* kids, as well as their parents, help out.

With the challenges facing our children in both literacy and every day life, they'll need to think creatively, to change, remake, and rewrite obstacles into opportunities. *Please help us continue to bring the gifts of self-expression and creativity to Greene County's children.*

Thank you for considering our request to help us reach our goal for *Sprouts* in 2015. Please remember, *any* donation will help *Sprouts*! Please call Donna @ 291-6984 or Dale @ 610-2468 if you have any questions.

Most Gratefully,

Donna Trunzo and Dale Loughran, *Sprouts* Co-Directors

cc: Kay Stamer, Executive Director



From: Opatkiewicz, Edward (DOT) (DOT) <Edward.Opatkiewicz@dot.ny.gov>

To: info <info@coxsackie.org>; rsquier <rsquier@coxsackie-athens.org>; efd <efd@mhccable.com>; schraderk <schraderk@greenville.k12.ny.us>; ndellisanti <ndellisanti@townofnewbaltimore.org>; pmackogrsuper <pmackogrsuper@aol.com>; highway <highway@townofnewbaltimore.org>; sheriff <sheriff@discovergeene.com>; gcemsmedics <gcemsmedics@yahoo.com>; Ktraffic <Ktraffic@troopers.ny.gov>; highway <highway@discovergreene.com>; gharvey <gharvey@discovergreene.com>; emschief <emschief@coxsackie.org>; nugentt <nugentt@coxsackie-athens.org>

Cc: Richards, David (DOT) (DOT) <David.Richards@dot.ny.gov>; Clinton, Steve (DOT) (DOT) <Steve.Clinton@dot.ny.gov>; Rutnik, Joseph (DOT) (DOT) <Joseph.Rutnik@dot.ny.gov>; Allocco, Stephen A. (DOT) (DOT) <Stephen.Allocco@dot.ny.gov>; Viggiani, Bryan (DOT) (DOT) <Bryan.Viggiani@dot.ny.gov>; Kuc, Tracy (DOT) (DOT) <Tracy.Kuc@dot.ny.gov>; Samson, Bruce (DOT) (DOT) <Bruce.Samson@dot.ny.gov>; Meyer, Robert C (DOT) (DOT) <Robert.Meyer@dot.ny.gov>

Subject: D262350 - Road Closure - Rte 81, Rm 1165 - Culvert Replacement in Earlton (Town of Coxsackie) - Greene Co.

Date: Fri, Jun 12, 2015 7:52 am

Attachments: Rte81 Closure in Earlton-06112015094357.pdf (1338K)

Good Morning,

In order to complete the required work at the above location, it will be necessary to have a complete road closure on Rte 81, from just west of Potic Creek Rd and just east of the intersection of Rte 81 & County Rte 45. Attached is the exact location for the closure and the planned detour route. The detour routes to bypass the closure point are as follows:

Automobiles: Will utilize County Rte's 51 & 26

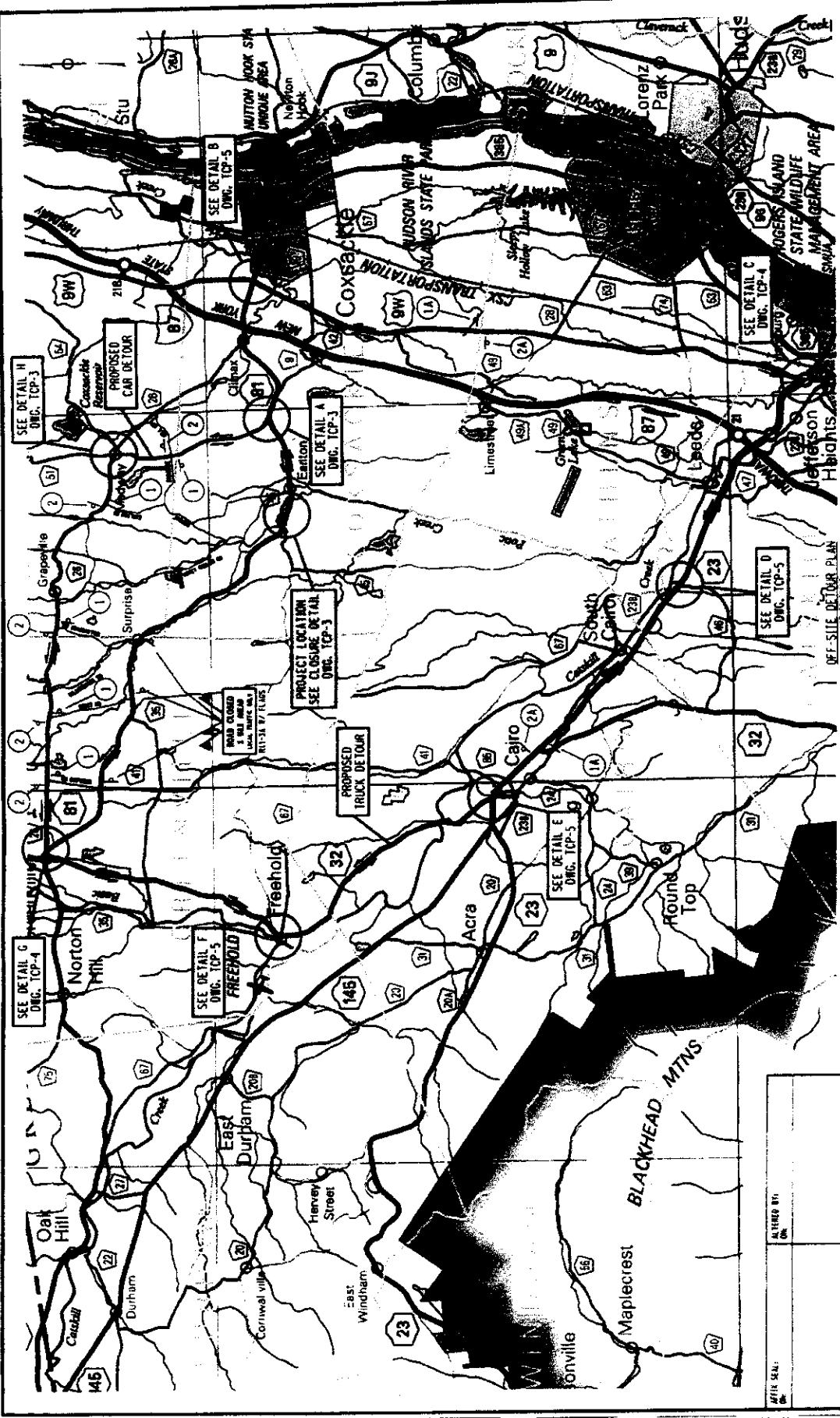
Trucks: Will utilize State Rtes 9W, 23 & 32

This closure will take place: **Monday June 22 through July 3, 2015**

VMS boards will be in place in the area of the proposed closure on Monday June 15 to provide advance notice to the public.

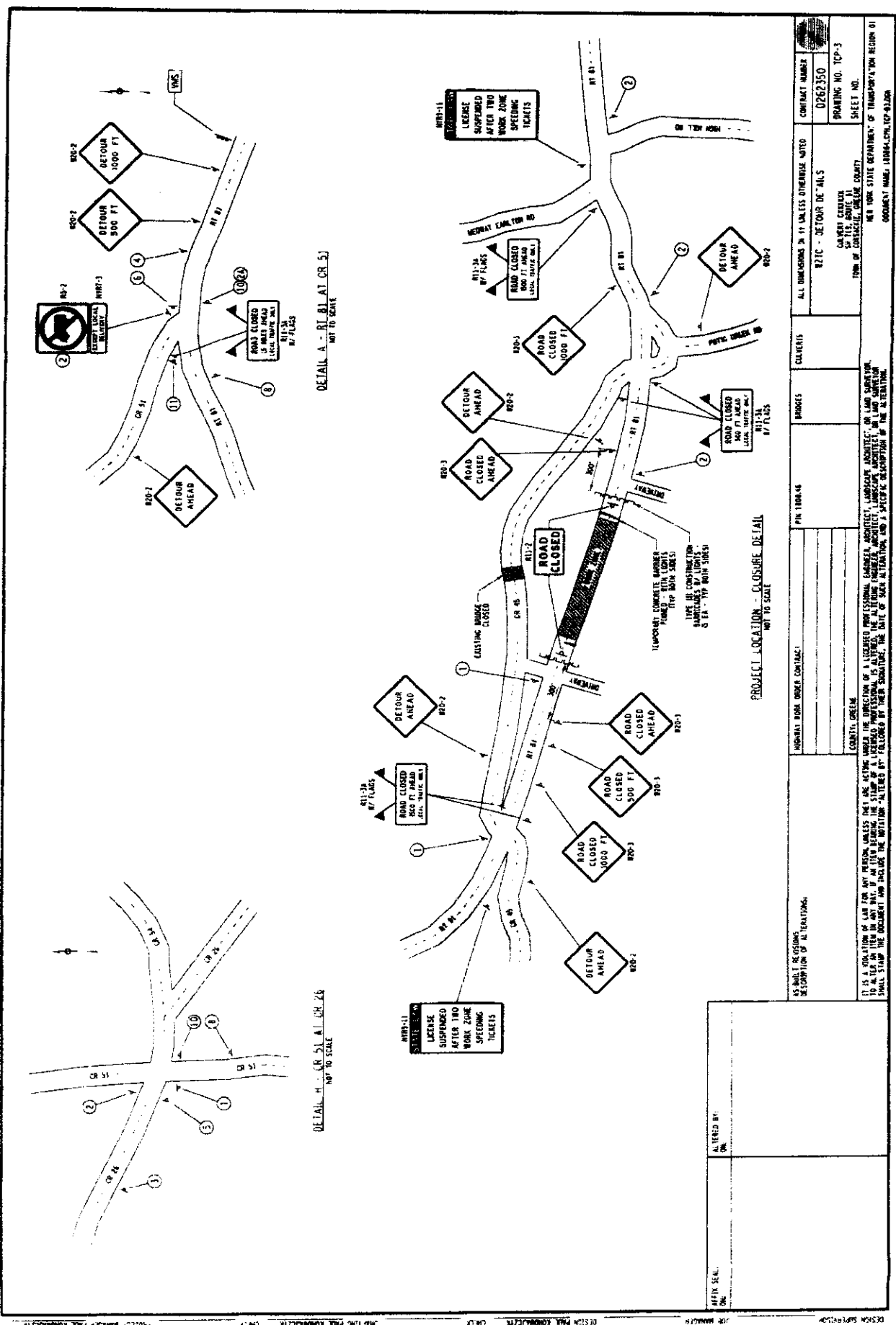
If you have any questions or concerns regarding the above information, please contact me at 729-5605.

Ed Opatkiewicz, Engineer in Charge



ALL DIMENSIONS IN FEET UNLESS OTHERWISE NOTED CONTRACT NUMBER: D262350 DRAWING NO.: TCP-1 SHEET NO.:	
R21C - DETOUR PLAN COLUMBIAN COUNTY SOUTH CAROLINA TOWN OF COMBINE, GREENE COUNTY	NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGION 01 DOCUMENTS UNIT: 100001001-1000
BARRIERS FIN 1000-AS UNBUILT FROM OTHER CONTRACT	COURTESY GREENE
AS BUILT REVISIONS DESCRIPTION OF ALTERATIONS:	
IT IS A VIOLATION OF LAW FOR ANY PERSON UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR TO ALTER OR ADD TO ANY PART OF AN ITEM OF WORK THE SIGNATURE OF A LICENSED PROFESSIONAL AS NOTED. THE A SIGNATURE ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A BRIEF DESCRIPTION OF THE ALTERATION.	
AFTER SEAL: OK	ALTERED BY: OK

FILE NAME: 18064 (9) TCP 104
 DATE: 08-27-2014 09:00
 USER: jason@dot.gov
 PROJECT: MAPLE CREEK ROAD CORRIDOR
 SHEET: 100001001-1000



DETAIL A - CR 51 AT CR 53
NOT TO SCALE

DETAIL H - CR 51 AT CR 26
NOT TO SCALE

PROJECT LOCATION - CLOSURE DETAIL
NOT TO SCALE

DATE: 08/11/10	BY: [Signature]
SCALE: AS SHOWN	PROJECT NO: 0262350
DESIGNER: [Signature]	CONTRACT NUMBER: 0262350
CHECKER: [Signature]	PRATTING NO. TCP-3
DATE: 08/11/10	SHEET NO. 01

ALL DIMENSIONS IN FT UNLESS OTHERWISE NOTED
 DETOUR - DETOUR DE "A" L.S.
 CONTRACT NUMBER: 0262350
 PRATTING NO. TCP-3
 SHEET NO. 01
 NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGION 01
 COUNTY OF CORNELL, CORNELL COUNTY
 CONTRACT NAME: 10864-001-10-01-01

CONTRACT NUMBER: 0262350
 PRATTING NO. TCP-3
 SHEET NO. 01
 NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGION 01
 COUNTY OF CORNELL, CORNELL COUNTY
 CONTRACT NAME: 10864-001-10-01-01

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 NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGION 01
 COUNTY OF CORNELL, CORNELL COUNTY
 CONTRACT NAME: 10864-001-10-01-01

CONTRACT NUMBER: 0262350
 PRATTING NO. TCP-3
 SHEET NO. 01
 NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGION 01
 COUNTY OF CORNELL, CORNELL COUNTY
 CONTRACT NAME: 10864-001-10-01-01

Freehold Cemetery Association, Inc.
PO Box 93
Freehold, NY 12431

May 25, 2015

Greenville Town Board Members and
Paul Macko, Town Supervisor
PO Box 38
Greenville, NY 12083

Dear Sirs:

The Freehold Cemetery Association held their Annual Meeting on May 12, 2015. It is with much appreciation that our Trustees would like to thank the Town of Greenville for their continued help to keep our Cemetery solvent.

Our Trustees continue to volunteer their time for the care and maintenance of the Cemetery, as well as overseeing the financial accounts and investments for future generations.

Sincerely,

A handwritten signature in black ink that reads "Donald Teator". The signature is written in a cursive style with a large initial "D".

Donald Teator
President, Freehold Cemetery Association

DT/lis



Dear Greenville Town Hall May 25, 2015
and Supervisor Macko -

Thank you very much for
your donation of \$60.00 in memory
of Mary Dmyer. We appreciate your
donation on behalf of our clients,
thank you. Mary will be missed
and your gift is a wonderful way
to honor her. We appreciate this
gift and all the town does for
the food pantry.

Greenville Food Pantry

Town of Greenville Town & County 2015 Collection Summary

Batches 1 thru 68

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2015	3319123.85	8420.99	0.00	56.00	631878.72
Totals:	3319123.85	8420.99	0.00	56.00	631878.72

Collection Statistics:

Number of Postings:	2232
Percentage Collected:	84%
Number of Adjustments:	0
Number of Voids:	17
Number of Returned Payments:	21
Number Refunded Duplicate Pmnts:	14
Notice Handling Fees Collected:	56.00
Received Via:	
On-Line:	29
Mail:	1671
Counter:	529

Cash:	56062.57
Check:	3205850.77
Other:	65687.50
Total:	3327600.84
Minus Duplicate/Over Payments:	0.00
	3327600.84
Taxes:	3319123.85
Penalty:	8420.99
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	56.00
Total:	3327600.84
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3327600.84

Other Payment Type Breakout:

Credit Card:	14	14145.77
Online Payment:	29	51541.73

6/2/15
J. Park

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	5	37.50
			Sub-Total:	\$37.50
A 2130	MISC. FEES	Recycling	12	2,243.00
			Sub-Total:	\$2,243.00
A 2555	PERMIT FEES	Building	10	1,912.63
			Sub-Total:	\$1,912.63
A 2590	PERMIT FEES	Sewer	1	50.00
			Sub-Total:	\$50.00
A1255	Conservation	Conservation	13	31.20
			Sub-Total:	\$31.20
A1603	Registrar Fees	Certified Copies	5	50.00
			Sub-Total:	\$50.00
A2544	Dog Licensing	Female, Spayed	15	135.00
		Female, Unspayed	5	85.00
		Male, Neutered	15	135.00
		Male, Unneutered	2	34.00
		Replacement Tags	2	0.00
	Late Fee	Late Fee	2	50.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
			Sub-Total:	\$421.00

Total Local Shares Remitted: \$4,745.33

Amount paid to: NYS Ag. & Markets for spay/neuter program 51.00
 Amount paid to: NYS Environmental Conservation 533.80
 Amount paid to: State Health Dept. for Marriage Licenses 112.50

Total State, County & Local Revenues: \$5,442.63

Total Non-Local Revenues: \$697.30

To the Supervisor:

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

Supervisor

Date

Jackie Park

Town Clerk

6/2/15

Date

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 May, 2015

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
general account	
payrolls 17-20m	29,556.49
employee benefits	22935.94
abstract #5	17432.20

	\$59,924.63
highway account	
payrolls 17-20	16549.36
employee benefits	38658.46
abstract #5	82839.26

	\$138,047.08
library account	
payrolls 17-20m	6076.39
employee benefits	1647.58
abstract #5	7270.86

	\$14,994.83
water account	
payrolls 17-20	2549.36
employee benefits	7322.66
abstract #5	4003.13

	\$13,875.15
sewer account	
abstract #5	\$4,241.39
TOTAL	\$241,063.08

Dated: May 31, 2015
Paul J. Mackay
 Supervisor
 Town of Greenville

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 May, 2015

RECEIPTS	
SOURCE	AMOUNT RECEIVED
general account	
interest	130.58
clerk's deposit	3943.44
court fees	1665.00
misc. fees	450.00
mortgage tax	36777.84

	\$42,966.86
highway account	
interest	141.92
fuel reimbmt.	496.48

	\$638.40
library account	
interest	2.55
monthly deposit	2041.29

	\$2,043.84
water account	
interest	30.59
metered sales	3139.03

	\$3,169.62
sewer account	
interest	12.71
fees	1498.98

	\$1,511.69
TOTAL	\$50,330.41

Dated: May 31, 2015
Paul J. Mackay
 Supervisor
 Town of Greenville