

July 17, 2017

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, July 17, 2017, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko
Councilman John Bensen
Councilman Greg Davis

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads Present: Maintenance and Water Superintendent P. Leroy Bear
Greenville Rescue Squad Chief Brian Tumey
Zoning and Code Enforcement Officer Mark Overbaugh
Highway Superintendent Terry Williams
and 9 guests

Other: Engineer Alan Tavenner

Absent: Councilman Bear
Councilman Stern

Supervisor Macko opened the meeting with the Pledge of Allegiance; the audit of bills occurred.

Mr. Davis moved to accept the Clerk's minutes of June 19, 2017, seconded by Mr. Bensen. Carried 3 ayes, 2 absent

Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Assessing, Clerk/Tax, Dog Control, Sewer and Water departments, Planning and Zoning Boards, Recycling, and the Beautification Committee. Additionally, during an update on the sewer extension project, Engineer Alan Tavenner reported on an additional change order which would be necessary to convert office space into lab space;

Mr. Davis moved, seconded by Mr. Bensen, to authorize Supervisor Macko to sign this change order totaling \$10,956.74; attached.
Carried 3 ayes, 2 absent

Also discussed were issues related to the water plant, and water pressure specifically within the Country Estates development. Noted there have been ongoing pressure and volume issues at that site. The Town is seeking grant monies to upgrade a pressure relief valve located at the entrance to the Park, which will address these issues. Mr. Tavenner also discussed preliminary plans for replacement of the Town's water tower.

Mr. Davis moved, seconded by Mr. Bensen, to allow Mr. Tavenner to put to bid for a pressure reducing valve at the entrance to the town park.

Carried 3 ayes

Water Superintendent P. Leroy Bear requested approval to purchase 3 flushing hydrants, at the lowest estimate of \$1,950 each, to supplement existing hydrants in order to improve efficiency of the water system flushing.

Mr. Bensen moved, seconded by Mr. Davis, to expend \$5,850 for 3 flushing hydrants from HD Supply.

Carried 3 ayes

Conversation occurred regarding the planned data collection process in Greenville. Several residents expressed concern about the letter that was sent to residents, about the process, and the fairness of a revaluation; one resident felt if the entire school district tax base was not going to be reassessed, that Greenville residents would bear the brunt of the tax base for the other towns. Discussion followed. Assessor Gordon Bennett will be asked to attend next month's meeting to address any concerns.

Mr. Macko discussed work being done at Prevost Hall relating to preserving the stained glass windows, as well as work planned to refurbish the Town's sidewalks.

New business discussed at 7:45 pm:

Attorney Tal Rappleyea addressed changes needed to the Sewer Use Law: the original law specifically granted 90 days to connect to the sewer system, which conflicts with allowances given to residents within the newly expanded sewer system. Section 307 allows for provisions to be made per resolution of the Town Board. As well, there have been 3 prior amendments to the Sewer Use Law; this proposed Local Law #2 of 2017 will consolidate 4 documents into 1. A public hearing will be required to enact this.

Mr. Bensen moved, seconded by Mr. Dais, to conduct a public hearing to consider adopting a revised Sewer Use Law, Local Law #2 of 2017, on Monday, August 21, 2017 at 7:00 pm in Pioneer Town Hall.

Carried 3 ayes

Community Partners has requested support from the Town of Greenville to offset fireworks at the Greenville Day celebration on September 23rd.

Mr. Bensen moved to make a \$500 donation to Community Partners, seconded by Mr. Davis. Carried 3 ayes

Supervisor Macko opened the meeting for public comments and questions at 7:51 pm: Code Enforcement Officer Mark Overbaugh requested the Town officially seek ways to improve cell service locally, for public safety. Councilman Bensen agreed this was necessary. Discussion occurred; Supervisor Macko agreed to contact the large providers (Sprint, Verizon, AT&T, etc) to stress the need for improved services, and to request evaluation. Mr. Leroy Bear noted in the past, the town had restricted the height of towers and that alone may improve service, if adjusted.

Discussion occurred between residents and the Board about the proposed water tower site. Attorney Rappleyea reiterated that we are in the very beginning of planning stages.

After discussion, Supervisor Macko verbalized a plan to request Delaware Engineering to evaluate other potential sites.

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

- Bills 252 – 281 on General abstract #7 for \$30,905.29
- Bills 122 - 132 on Highway abstract #7 for \$18,897.97
- Bills 77 – 87 except #80 & #81 on Sewer abstract #7 for \$90,520.58
- Bills 50 - 56 on Water abstract #7 for \$20,489.97
- Bill 3 on Mavis tire escrow account abstract #2 for \$312.50
- Bills 3 - 4 on Freehold Solar, LLC, escrow account abstract #2 for \$1225.00
- Bills 3 - 4 on Amberjack Solar, LLC, escrow account abstract #2 for \$1030.00

Carried 3 ayes

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

Carried 3 ayes

There being no further business, Mr. Macko moved to adjourn at 8:26 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BENSEN

MR. DAVIS