

June 19, 2017

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, June 19, 2017, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Greg Davis
Councilman Kenneth Stern
Recording Secretary: Clerk-Collector Jackie Park
Attorney: Tal Rappleyea
Department Heads Present: Maintenance and Water Superintendent P. Leroy Bear
Assessor Gordon Bennett *arrived at 7:30 pm*
Greenville Rescue Squad Chief Brian Tumey
Zoning and Code Enforcement Officer Mark Overbaugh
Beautification Committee member Barbara Walter
Highway Superintendent Terry Williams
and 7 guests
Other: Engineer Alan Tavenner

Supervisor Macko opened the meeting with the Pledge of Allegiance.

The following bids were received for the 2017 paving season:

Peckham Industries, Inc.; \$49.93/unit ~ total cost \$149,790.00
New Castle Paving, LLC; \$54.81/ton ~ total cost \$164,430.00
Callanan Industries, Inc.; \$51.65/ton for +/- 3,000 tons
Gallo Construction Corporation; \$72.00/ton ~ total cost \$216,000.00

After discussion and per recommendation of Highway Superintendent Terry Williams, Mr. Bensen moved to award the bid to Peckham Industries, Inc., for this paving season, seconded by Mr. Bear. Carried 5 ayes

There were **no bids received** for a replacement standing seam metal roof on the North Barn roof at Vanderbilt Park. Follow up on this matter will occur at a later date.

Mr. Davis moved to accept the Clerk's minutes of May 15, 2017, seconded by Mr. Bensen Carried 5 ayes

Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Assessing, Clerk/Tax, Sewer and Water departments, and Planning and Zoning Boards. Additionally, it was noted that the Greenville Rescue Squad has had 191 calls year-to-date. The Greenville Food Pantry has requested an awning be added to the barn; Mr. Leroy Bear is investigating. The water plant has been functioning well. Work on the recycling building is progressing. Greene County's annual hazardous material drop-off day is on June 24th. Code Enforcement Officer Mark Overbaugh suggested a letter be sent to

residents within the extended sewer area to clarify some misinformation that has been circulating regarding the details of connecting to the district: Engineer Alan Tavenner agrees. Mr. Tavenner also discussed flow issues noted at the plant this spring, and follow up testing that has already been done, inconclusively, to evaluate this issue. A Request for Proposal has been submitted for a full cleaning, inspection, and testing for 10,000 linear feet of 8 inch gravity sewer to identify sources of inflow and infiltration to the sewers;

Mr. Bear moved, seconded by Mr. Davis, to approve this work by Kenyon Pipeline Services, pending EFC approval. Carried 5 ayes

Mrs. Barbara Walter of the Beautification Committee discussed work planned in town, and asked the Town Board to declare they fully support these endeavors;

Mr. Davis moved, seconded by Mr. Bensen, to fully support the effort of the Greenville Beautification Committee and Town Supervisor to seek funding and obtain grants for the purpose of erecting a pavilion in Vanderbilt Park; Resolution attached. Carried 5 ayes 0 nays

Mr. Davis moved, seconded by Mr. Stern, to fully support the effort of the Greenville Beautification Committee and Town Supervisor to seek funding a Main Street Technical Assistance Grant in the amount of \$20,000; Resolution attached. Carried 5 ayes 0 nays

New business discussed at 7:38 pm:

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

Mr. Davis moved to accept the Resolution Establishing Standard Workday, attached, seconded by Mr. Bensen. Carried 5 ayes

Engineer Alan Tavenner discussed the Water District #1 extension project, and the opportunity to apply for grant funds from the NYS Water Infrastructure Improvement Act.

Mr. Stern moved, seconded by Mr. Bensen, to allow the Engineer to prepare the WIIA grant application, and for the Supervisor to sign said application, and to provide matching funds as required by WIIA. Carried 5 ayes

Supervisor Macko asked for a progress update from the Employee Manual Committee; Councilmen Bear and Bensen have started to review possible documents and will establish a time to meet together to work on a draft.

Assessor Gordon Bennett updated the Board on plans for a Town revaluation. Letters are being sent out to residents in the first area planned for evaluation, which includes 1/3 of the parcels in Greenville starting from the North border of town. The Town of Greenville is seeking to hire 2 – 3 Data Collectors and applications have been coming in.

Mr. Bennett has requested that the Data Collector salary be adjusted to \$14.00 per hour, versus what was detailed during the budget workshops, to be comparable to neighboring towns. He stated that, despite the unbudgeted increase in salary, he would keep the line-item for this unchanged from his submitted and approved budget for 2017.

Mr. Bear moved, seconded by Mr. Bensen, to allow a salary of \$14.00 per hour, part-time, for the Data Collectors conditionally upon the fact that the total budgeted line does not increase. Carried 5 ayes

Supervisor Macko opened the meeting for public comments and questions

at 8:00 pm: Mrs. Audrey Matott questioned reports of vandalism in Greenville; Councilman Stern reported awareness of the issue, and that it was an issue the Sheriff's Office was actively addressing. Ms. Temple Bailey, resident/homeowner, questioned town laws pertaining to RVs, property set-backs, driveways and fences. Her specific questions will be addressed by CEO Mark Overbaugh after inspection and further review of the current Zoning Law.

Mr. Bensen moved to enter executive session at 8:23 pm to discuss proposed, pending or current litigation, seconded by Mr. Davis. Carried 5 ayes

Mr. Davis moved to return to regular session at 8:38 pm, seconded by Mr. Bear. Carried 5 ayes

No motions were made in executive session.

Mr. Davis moved to enter executive session at 8:38 pm 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, seconded by Mr. Stern. Carried 5 ayes

Mr. Davis moved to return to regular session at 8:50 pm, seconded by Mr. Stern. Carried 5 ayes

No motions were made in executive session.

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

Bills 209 - 251 on General abstract #6 for \$70,566.71
Bills 103 - 121 on Highway abstract #6 for \$18,401.00
Bills 69 - 76 on Sewer abstract #6 for \$10,324.07
Bills 44 - 49 on Water abstract #6 for \$2,586.31
Bills 1 - 2 on Mavis tire escrow account abstract #1 for \$281.25
Bills 1 - 2 on Freehold Solar, LLC, escrow abstract #1 for \$2,225.00
Bills 1 - 2 on Amberjack Solar, LLC, escrow abstract #1 for \$2,225.00

Carried 5 ayes

After review, Mr. Bear made a motion to accept the Supervisor's report for May, seconded by Mr. Stern. Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 9:00 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

MR. STERN

DRAFT