

# Town of Greenville

SCHEDULED TOWN BOARD MEETING AGENDA  
August 16 2021 7:00 pm Regular Meeting

7:00 pm Regular monthly meeting

Approval of minutes July 16 2021

## OLD BUSINESS

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

## NEW BUSINESS

- a) Reappoint Ronnie Campbell New term on the BAR
- b) Greenville Yard Sale Weekend September 24th 25th 26th
- c) Approve Memorial Bench for Mary Whitsell Vanderbuilt Park Nature Trail
- d) 9-11-01 20year Remembrance Ceremony, Saturday September 11th 2021 @ 2:00pm Veterans Park
- e) Award water & sewer project contacts
- f) Parking issues on main street
- g) Misc

## OPEN MEETING

Supervisors Report

Bill paying/ audit of bills

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

**July 19, 2021**

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, July 19, 2021, at 7:00 pm in person at Pioneer Town Hall. Availability via an audio teleconference continued for any who wished to observe in that manner. Audio file and *uncorrected* text transcription are available upon request, as well as all supporting documents referenced in these minutes.

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

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads: Highway Superintendent Mike Dudley  
Maintenance Supervisor Renee Hamilton  
Zoning and Code Enforcement Officer Mark Overbaugh  
Water Superintendent P. Leroy Bear  
Assessor Gordon Bennett

Other: Greene County District #4 Legislator Greg Davis,  
3 guests were present on the conference call, and 14 guests were in attendance on site.

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Rauf moved to accept the Clerk's minutes of June 21, 2021 & July 12, 2021, seconded by Mr. Bensen. Carried 4 ayes

**Monthly department reports:**

**Greenville Rescue Squad** ~ Chief of Operations Matthew Marlow provided a written report; no motions made at this time. Supervisor Macko followed with a summary of a meeting held with the Greene County Legislature and Greene County Town Supervisors regarding current issues facing the EMS service. Many relate to mutual aid agreements & staffing. Greene County Legislator Greg Davis reported that Catskill, Durham & Greenville provide most of the mutual aid service for the entire County.

**Highway Department** ~ Superintendent Dudley provided an oral and written report; no motions made. Thanks offered to the Greenville Fire District No.1 for providing assistance at Country Estates in dealing with the clogged storm water drains. It was shared that Greenville Highway Dept. sent both men and equipment to Cossackie for one day to help clean up the damage caused by the last storm.

**Building and Grounds** ~ Maintenance Supervisor Hamilton provided an oral & written report; no motions made.

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

**Sewer** ~ Supervisor Macko noted the plant was meeting its obligations; no motions made.

**Water** ~ An oral report was given by Water Superintendent Bear and written logs were provided; no motions made.

**Recycling** ~ Supervisor Macko reported on the annual Greene County Household Hazardous Waste Collection Event, occurring on July 31<sup>st</sup> this year. Information available on the town website or by calling the County Solid Waste Department at 518-943-4600.

**Assessing** ~ Oral and written reports received from Assessor Bennett. Follow up discussion occurred from last month's meeting regarding the property owned by Mrs. Welter, which was included in the sewer district but was not in the water district (as it had already been removed in approximately 2017). This is a long, skinny parcel behind the Verizon Building west of Cumberland Farms. Assessor Bennett recommended, for consistency, that this parcel also be removed from the sewer district. Discussion followed;

Mr. Bear moved, seconded by Mr. Rauf, to remove this parcel from the sewer district.  
Carried 4 ayes; Mr. Bensen abstained.

Mr. Bennett also addressed purchase of a new laptop, as he believes it is on the list recommended by our IT company. Also questioned if research into other companies would be beneficial as the service has gone downhill compared to when Edmunds Gov Tech (EGT) was a private company (it was formerly known as Business Automation Systems; BAS, Inc.). Discussion followed; Clerk-Collector Park had a graph and email from August 2020 reflecting the status of all computers within the office and the Assessing Department's computers were rated "A". As well, much of the software we use is provided by EGT.

Mr. Rauf moved to table this item at this time, seconded by Mr. Bensen.  
Carried 5 ayes

Legislator Davis inquired as to the revaluation process in town; Assessor Bennett replied it was approximately 50% complete.

**Planning Board** ~ Planning Board Chair Donald Teator provided a written report stating there was no meeting last month; no motions made.

**Dog Control** ~ no report received from DCO Case.

**Beautification Committee** ~ Member Barbara Walter reported the concert series has been well attended thus far this summer.

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

**Greene County Legislature** ~ Legislator Greg Davis provided an oral report. Noted the average median home price in Greene County has jumped from \$195,000 to \$325,000.

**New business discussed at 7:45 pm:**

~ A liquor license 30 day advanced notice to municipality was received for licensing by Haoyu Li or Entity, at 3822 County Route 26, Greenville. No concerns were received regarding this application.

Mr. Bensen moved, seconded by Mr. Bear, to accept the resolution authorizing the sale of alcoholic beverages at 3822 County Route 26, and does express a favorable opinion.

Carried 5 ayes

~ Supervisor Macko discussed establishing a committee comprised of 2 members each from the Town Board, Planning Board, Zoning Board of Appeals, as well as Attorney Rappleyea, regarding the feasibility of allowing a marijuana dispensary in the Town of Greenville. A plan is necessary.

Mr. Rauf moved to appoint Councilmen Bensen and Bear, Planning Board representatives Teator and Bardel, ZBA representatives Vance and Ingalls, and Attorney Rappleyea to a committee on investigating marijuana dispensaries in Greenville, seconded by Mr. Richards. Carried 5 ayes

~ Supervisor Macko relayed that the Town is eligible for a total ARPA payment of \$363,847, of which half will be paid this summer and half in the summer of 2022. He would like to establish a committee to determine what we can use the money for, as the list of "allowable expenditures" is very restricted. A plan must be provided to the state by mid-September.

Mr. Bear moved, seconded by Mr. Bensen, to appoint Councilmen Richards and Rauf, Ms. Barbara Walter, and Attorney Rappleeya to sit on this committee.

Carried 5 ayes

~ Resident Sheryl Baron inquired as to if conditions stipulated in a 2/6/2019 document for the Freehold Solar array have been met, approved, or addressed? Discussion followed; Attorney Rappleeya reassured her that a number of things still needed to be done, and that a Certificate of Compliance would not be issued until all of these stipulations were met.

~ Another issue discussed this evening related to a subdivision currently before the Planning Board; this problem related to the fact that the roadway went directly through the parcel in question. There is no provision in our subdivision law for this; there is one paragraph of guidance from the Department of State relating to a "de facto subdivision", which could be followed. Discussion occurred;

Mr. Rauf moved, seconded by Mr. Bensen, to adopt the verbiage noted in the document Subdivision Review in New York State, page 12 paragraph 1, regarding de facto subdivision leaving 2 buildable lots and giving the Planning Board the right to review the issue, then pass it back to the Code Enforcement Officer.

Carried 5 ayes

*(This paragraph states "The Department has taken the position that where a single parcel of land (described in a single deed) is split by a public highway, the sale of the portion on one side of the highway is not subject to subdivision review where "subdivision" is defined as the division of a parcel into two or more parcels. The reason is that the placement of a public road is a factor over which the landowner can have no control. In this sense, it is a "de facto" subdivision")*

~ Supervisor Macko addressed a proposal received by PuzzleHR to manage both our Human Resource needs, as well as to develop an employee handbook. Noted the HR aspect was costly, but the handbook was long overdue. Councilman Rauf stated he wanted this handbook done now.

Mr. Bensen moved, seconded by Mr. Bear, to go with PuzzleHR for our employee handbook, at a cost of \$1,925.

Carried 5 ayes

~ The Town's Comprehensive Plan is due for a 5 year reexamination. Supervisor Macko urged the Board to recommend the Plan meets the vision of the Town of Greenville. He read a prepared summary; attached.

Mr. Bensen moved, seconded by Mr. Bear, to reaffirm this Plan for the next 5 years.

Carried 5 ayes

~ Supervisor Macko stated the Town made a commitment to contribute to the Summer Concert Series held on Tuesday nights at the gazebo;

Mr. Bear moved, seconded by Mr. Richards, to pledge \$1,000 towards this summer concert series this year.

Carried 5 ayes

~ Resident Judy Brown has approached Supervisor Macko in regards to serving as a member on the ZBA. He met with her and feels she would be a good fit.

Mr. Bear moved, seconded by Mr. Bensen, to appoint Ms. Judy Brown to the Zoning Board of Appeals, to fill the unexpired term of Ms. Jean Thomas.

Carried 5 ayes

~ Supervisor Macko reported that 5 water and sewer bids have again come in for the project, and we've saved substantially with this second round of bidding, but will still need \$93,790.75 more to complete the sewer project, and \$327,871.60 more to complete the water project. Finalized numbers will be discussed at the August meeting. Water Superintendent Bear noted that the water plant is desperate for \$40,000 in electronic upgrades, as they're 3 years behind schedule now and working on manual operation. Requested they be allotted some of the Covid money for the water plant upgrades.

~ Supervisor Macko read the Clerk's minutes from last month's discussion on the proposed ambulance building. The Monroe Doctrine was addressed, which would allow the Planning Board to waive requirements for this project. Currently we have a multi-year contract with GRS, Inc. through 2022. Attorney Rappleyea noted that if immunity from 'the process' was to be granted, an analysis must be reviewed considering several factors. Councilman Bear then stated he had questions for GRS Chairman Ted Nugent, and several Councilmen then read from a typed, prepared list of questions, after which Councilman Bensen stated it doesn't sound like the Monroe Doctrine can be used. Attorney Rappleyea agreed. Councilman Rauf said if we followed the Monroe case, GRS would have to be a Town of Greenville entity, to which Mr. Nugent replied, "It's for sale". He reminded those in attendance that the Rescue Squad did not ask for special treatment, rather Attorney Rappleyea recommended we go this route. Attorney Rappleyea agreed; he thought this would serve as a cost saving measure and was worth a shot. When further investigation occurred, they realized it was not appropriate. Lengthy discussion followed, with several people in attendance arguing the appropriateness of this plan. Supervisor Macko recommended the GRS go before the Planning Board for site plan review, and apologized to Mr. Nugent for "letting (tonight) get out of hand. You're right; no other vendor gets grilled like this."

~ Mr. Colin Tumey requested the Board allow the Scout Building to be painted. Mr. Skip Spinner has donated paint and experienced painters, but the building needs to be power washed and scraped. Code Enforcement Officer Mark Overbaugh immediately said it can't be scraped due to the risk of lead, but power washing was allowable. Discussion followed. Former maintenance supervisor Leroy Bear agreed that testing for lead was unnecessary, as it tested positive in the early 2000's and would test positive again. It was noted that our general liability policy covered volunteers.

**At 9:11 pm, this meeting was opened for public comments or questions:**

Code Enforcement Officer Mark Overbaugh addressed the cost of renewing permits as is currently outlined on our adopted fee schedule, and feels it is extreme. Currently the cost is half of the original fee paid, vs. based on the percentage of work yet to be done, vs. a flat fee.

Mr. Bear moved, seconded by Mr. Bensen, to charge \$100 for renewals of an original building permit issued after August 1, 2020.

Carried 5 ayes

**After audit of the monthly bills;**


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

- Bills 262 – 300 on General abstract #7 for \$60,792.94
- Bills 107 – 125 on Highway abstract #7 for \$146,565.20
- Bills 68 – 82 on Sewer abstract #7 for \$39,769.02
- Bills 69 – 83 on Water abstract #7 for \$48,176.26
- Bill 3 on Sidewalk abstract #3 for \$307,866.98
- Bill 1 on Sidewalk and Window abstract #1 for \$754.00

Carried 5 ayes

After prior 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. Rauf moved to adjourn this meeting at 9:42 pm, seconded by Mr. Bear. Carried 5 ayes

  
\_\_\_\_\_  
Jackie Park, Town Clerk-Collector

\_\_\_\_\_  
SUPERVISOR MACKO

\_\_\_\_\_  
MR. BEAR

\_\_\_\_\_  
MR. BENSEN

\_\_\_\_\_  
MR. RAUF

\_\_\_\_\_  
MR. RICHARDS

# Village of Coxsackie

119 Mansion Street, Coxsackie, N.Y. 12051-1018

Phone: (518) 731-2718 Fax: (518) 731-2231

www.villageofcoxsackie.com



**MAYOR**  
Mark R. Evans

**TRUSTEES**

Donald Daoust  
Stephen Hanse  
Katlyn Irwin  
Rebecca Vermilyea

July 23, 2021

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

Dear Mr. Macko,

On behalf of the Village of Coxsackie, and all of our residents, I would like to extend a heartfelt thank-you to your town, and specifically your Highway Department, for responding to our call for assistance when we suffered a Microburst with 100 mph winds on July 7, 2021.

The event caused trees to fall over a widespread area of the eastern part of the Village, taking out power poles, power lines, phone, fiber, and cable service. Many areas of the Village were cut off until our Public Works, with the assistance of your town, were able to clear the road.

The initial priority was to get to all areas to assure no one was trapped in their home, car or by a falling tree, and this was accomplished within about the first two hours after the event. By some miracle, no one was killed or injured.

Many towns continued to assist us on a rotating basis for the week after the storm. It greatly helped our Village return more quickly to normal. While we hope to never experience another event like this, it is comforting to know that help from our surrounding communities is just a phone call away.

Please call upon us to assist you if you ever need help in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark R. Evans".

Mark R. Evans  
Mayor

**From:** barbaralwalter@aol.com,

**To:** Hamiltonr88@gmail.com, pmackogrsuper@aol.com,

**Subject:** Iroquois grant

**Date:** Tue, Aug 3, 2021 1:23 pm

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Renee showed me the improvements made to the northern most Trails in Vanderbilt park. We took pictures for a story to go in the local papers that can later be included in the report to Iroquois. Monies spent on equipment for trail improvement and trail maintenance and the use of volunteers @nd town staff to make the improvements required by the current grant is a better use of funds than hiring a contractor as they can be reused. Once you spend the rest of the money on equipment, let me know so I can draft the grant completion report.

I will be in touch with you after that to ready a grant request for the nov 15 deadline. Just so you know, will Bardel would like to get money for trail signage in the next request if that works for you.

Barbara

Sent from my iPad



**Town of Greenville  
Building Department  
Monthly Report**

Month of July, 2021

Building Permits: 2

Inspections: 27

Title Searches: 5

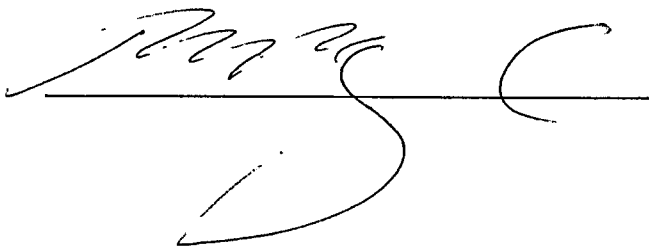
Septic Permits: 2

Sign Permits: 1

Fire Calls: 1

Violations: 1

Notes

A handwritten signature in black ink, appearing to be "M. C.", written over a horizontal line. The signature is stylized and cursive.

### Miscellaneous Cash Report

For Transaction Type: Permits

For: All Fee Types

Date Range: 07/01/2021 to 07/31/2021

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Building	B21-037	07/20/2021	.. 809 Jerome Court Westbury, NY 11590	1	\$496.00
Permits	Building	B21-038	07/21/2021	3304 Route 67	1	\$50.00
Permits	Sewer	SP21-06	07/20/2021	809 Jerome Court Westbury, NY 11590	1	\$50.00
Permits	Sewer	SP21-07	07/21/2021	97 S. Plattekill Road Greenville, NY 12083	1	\$50.00
					<b>Total Quantity:</b>	4
					<b>Grand Total:</b>	\$646.00

GREENVILLE WATER DISTRICT  
FED ID # NY1900028

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

page 1 of 3

WATER PLANT A NOTES

WELL PUMPING RATE

WELL 2 A 50 GPM

WELL 3 A 45 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l

QUANTITY USED 2 1/4 lbs gal

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l

QUANTITY USED 1 3/4 gal

FILTERS ARE BEING RUN TOGETHER UNLESS  
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 7-12-21 LOCATION MAUIS  
POS\*            NEG

DATE 7-12-21 LOCATION DG  
POS\*            NEG

\*POSITIVE COLIFORM RESULTS MUST BE  
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

7-6-21 PLANT FAULT / RESET / STORM

7-10-21 BOOSTER PUMP FAULT / RESET

REPORTED BY Paul Ley Bis

TITLE WATER SUPERINTENDENT

DATE 8-9-21

WATER PLANT A

DAT	RAW WATER one / week each						TREATED WATER one / week each			Chlorine Gallons Added	Ortho Gallons Added	Pot/ Mag Lbs Added	Daily Residuals		DISTRIBUTION					
	2 Iron	3	2 Manganese	3	2 Hardness	3	Iron	Mang	Hrdness				Entering Tank	Leaving Tank	daily chlorine	location	weekly Iron/rng	location		
1																				
2		.03				250	.00	.053	250		1/4	1/2	1.18	1.13	.15	Pioneer	FE .03	Pioneer		
3													2.12	1.26	.18	Pioneer	MN .057			
4									35				-	1.70	.17	Pioneer				
5													1.12	1.01	.19	Pioneer				
6													1.45	1.04	.18	Pioneer				
7														1.08	.16	Pioneer				
8		.04				250	.01	.069	250		1/2	1/2	1.26	1.01	.18	Pioneer				
9													1.97	0.96	.17	CF	FE 0.00	CF		
10													2.26	1.15	.18	Pioneer	MN .056			
11													-	1.17	.16	Pioneer				
12														1.05	.20	Pioneer				
13													1.58	1.04	.110	MNIS				
14									20				1.64	1.05	.17	Pioneer				
15											1/2	3/4	1.76	0.92	.15	Pioneer				
16		0.34				250	.00	.058	250				2.20	1.32	.18	Pioneer				
17														1.28	.12	Gibran	FE .01	Liberty		
18													2.20	1.39	.16	Pioneer	MN .041			
19													2.20	1.26	.19	Pioneer				
20													2.13	1.30	.17	Pioneer				
21													-	1.38	.17	Pioneer				
22		.05				250	.02	.071	250	50	1/2		1.89	1.34	.18	Pioneer				
23													2.20	1.44	.17	Pioneer	FE .03	Pioneer		
24													2.20	1.76	.19	Pioneer	MN .065			
25													2.20	1.77	.15	Pioneer				
26													-	1.84	.13	Pioneer				
27													1.65	1.68	.16	Pioneer				
28													1.07	1.63	.18	Pioneer				
29		.05				250	.03	.079	250				2.20	1.35	.21	Pioneer				
30													0.83	1.79	.20	CF	FE 0.05	CF		
31													1.98	1.60	.22	Pioneer	MN .039			
													-	1.64	.18	Pioneer				

2021	WELL 3 A		WELL 2 A		TOWER	BACKWASH		DISTRIBUTION	
DATE	METER READING	GALLONS	METER READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS
	1366910		1486		53.6	1643640		20970448	
1	1367200		1486		46.9	3894		73897	
2	1455945		1486		53.1	4344		77446	
3	1456099		1486		50.6	4344		78709	
4	1534303		1486		57.6	4524		81024	
5	1534612		1486		52.3	4591		83080	
6	1534661		1486		47.5	4848		85366	
7	1606836		1486		53.4	4883		88029	
8	1664236		1486		57.2	5143		90517	
9	1733239		1486		55.3	5304		94968	
10	1733239		1486		51.2	5793		96918	
11	1733434		1486		46.1	5547		99634	
12	1788613		1486		50.8	5810		21001385	
13	1855173		1486		50.4	5844		07577	
14	1927293		1486		53.5	5981		011462	
15	1994997		1486		57.0	6015		15351	
16	1995221		1486		49.1	6278		19067	
17	2061086		1486		55.3	6311		21271	
18	2061420		1486		49.2	6527		24254	
19	2114138		1486		53.4	6763		25984	
20	2153756		1486		53.6	6938		28962	
21	2153756		1486		46.3	7166		32650	
22	2223143		1486		48.3	7415		37719	
23	2291966		1486		54.0	7496		40342	
24	2358307		1486		57.7	7760		42645	
25	2350307		1486		52	7760		43918	
26	2350643		1486		47.7	7940		46345	
27	2411871		1486		52.1	8166		66665 -	FAULT
28	2477441		1486		56.8	8431		-	
29	2481205		1486		51.9	8497		-	
30	2550934		1486		57.0	8954		-	
31	2550926		1486		51.2	9097		-	
TOTAL	1,189,000		0			54,570		-	
AVERAGE	38,200		0			1,760		-	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF JULY 2021

FED ID# 1900028

WATER-PLANT B

DATE	WELL#5	BK WASH	RAW WATER WELL#5			TREATED WATER			CL	ORTHO	PerMag	DAILY RESIDUALS		DISTRIBUTION	WTPB NOTES
	METER #S	METER #S	IRON	MANG	HARD	IRON	MANG	HARD	GALLONS ADDED			ENTERING	LEAVING	READING	
	715748	9870											0.87	216530	110
1	717338	9870	.01	.155	200	.01	.007	200				4.01	1.29	216642	
2	718914	9870										0.83	0.27	216790	
3	719550	9870										1.43	1.40	216851	109
4	721018	9870										1.02	1.41	216991	
5	722031	9870										1.09	1.44	217084	
6	723387	9870										2.20	1.30	217214	
7	723694	9882										0.88	1.07	217302	110
8	724501	9882	0.03	.059	200	0.00	.014	200					0.99	217397	
9	726731	9882										0.73	0.67	217527	115
10	727832	9882										1.21	1.00	217630	
11	729132	9882										0.54	1.18	217754	
12	729248	9882											0.95	217867	
13	730374	9882											0.42	217867	
14	730764	9882							55	1/2	1/2	0.62	0.61	217904	
15	732160	9894										0.97	1.15	218035	
16	733233	9894	.05	.020	180	.01	.029	180				2.20	1.29	218140	115
17	734536	9894										0.92	1.31	218257	
18	736000	9894										0.87	1.11	218400	
19	736783	9894										2.20	1.17	218470	
20	737284	9894										2.20	1.22	218574	Plant fault
21	738819	9894										2.20	0.96	218670	
22	740230	9894	.03	.005	180	.03	.037	180				2.20	1.26	218796	
23	741646	9906										0.80	1.24	218924	
24	742695	9906										2.20	1.23	219028	
25	743757	9906										0.44	1.03	219121	
26	745167	9906										1.00	1.28	219232	
27	746100	9906										2.20	1.06	219340	
28	747436	9906										1.65	1.12	219467	
29	748630	9906	.02	.034	180	.03	.017	180				1.77	0.91	219580	
30	749926	9906											0.75	219659	
31	751536	9906											0.70	219850	118
TOTAL	357880	3600												332,000	
AVG	11,560	115												10,700	

**Adirondack Environmental Services, Inc**

Date: 13-Jul-21

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

**LabWork Order:** 210712023  
**PO#:**

**Lab SampleID:** 210712023-001 **Collection Date:** 7/12/2021 10:35:00 AM  
**Client Sample ID:** Mavis **Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
						Analyst: KAH
SM 9223B(-04)COLILERT ( Prep: - 7/12/2021 )						
Total Coliform	Negative	0			1	7/12/2021 3:25:00 PM
Escherichia coli	Negative	0			1	7/12/2021 3:25:00 PM

**Lab SampleID:** 210712023-002 **Collection Date:** 7/12/2021 10:45:00 AM  
**Client Sample ID:** D.G **Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
						Analyst: KAH
SM 9223B(-04)COLILERT ( Prep: - 7/12/2021 )						
Total Coliform	Negative	0			1	7/12/2021 3:25:00 PM
Escherichia coli	Negative	0			1	7/12/2021 3:25:00 PM

**Town of Greenville**  
**Planning Board**  
Town Hall, Pioneer Building  
11159 State Route 32  
Greenville, NY 12083

**August 4, 2021**

**Meeting Agenda**

**7:00pm Pledge of allegiance**

**New Business:**

**Public Hearing --Alton MacDonald – Healy Subdivision  
52.00-3-46.2  
King Hill Road**

**Noah Schnackenberg – Small engine repair shop  
67.00-4-1.12  
2050 CR 67**

**George Henderson – Special Use/Site Plan Review for 3 trailer pads  
51.03-3-7  
CR 67**

**Old Business:**

**Motion to Accept the Minutes from June 2, 2021 Meeting**

**Discussion:**

**Heidenberg Subdivision**

**Adjournment:**



# Town of Greenville Planning Board

PO Box 38  
Greenville, NY 12083

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June 2, 2021

## Minutes

**Attendees:** Planning Board Members: Don Teator, Bud Bear, Ken Elsbree, and William Bardel,  
Attorney: Tal Rappleyea by phone and PB Clerk: Hope Nugent.

**Guests:** Gary Harvey, Al McDonald and 3 audience members

Meeting opened by Don Teator at 7:04 pm

### Public Hearing for Greenville Fire District – Subdivision – 25.00-5-21

Mr. Harvey was present tonight to represent the Greenville Fire District.

*Motion to open Public Hearing at 7:05 pm was made by Will Bardel. Seconded by Ken Elsbree. All in favor: 3, Opposed: 0, motion carried. Bud Bear recused himself from the vote due to being a Fire Commissioner.*

Don asked Mr. Harvey to review the subdivision. Mr. Harvey stated that they own 14.3 acres on SR 81 next to the Johnk farm. They would like to subdivide out 2 acres on the North West corner of the property. The map shows that the parcel would be split into a 12.14 acre parcel and a 2.16 acre parcel. Mr. Harvey stated that there is 300' of road frontage on SR 81 and there is already existing road access on SR 81. Don asked if there were any questions or comments from the audience. There was no response.

*Motion to close Public Hearing at 7:07 pm was made by Ken Elsbree. Seconded by Will Bardel. All in favor: 3, Opposed: 0, motion carried. Bud Bear recused himself from the vote due to being a Fire Commissioner.*

Will asked if there were any wetlands on the parcel. Mr. Harvey stated that there were no wetlands.

Don asked Tal that

Don reviewed the SEQRA with the Board.

*Motion to declare Neg. Dec. was made by Ken Elsbree. Seconded by Will Bardel. All in favor: 3, Opposed: 0, motion carried. Bud Bear recused himself from the vote due to being a Fire Commissioner.*

*Motion to open approve 2 lot subdivision was made by Ken Elsbree. Seconded by Will Bardel. All in favor: 3, Opposed: 0, motion carried. Bud Bear recused himself from the vote due to being a Fire Commissioner.*

### Al MacDonald for Paul & Martina Healy – Subdivision – 52.00-3-46.2

Mr. MacDonald was present tonight to represent Paul & Martina Healy. They own a 20.015 acre parcel North West of the intersection of Drake Hill Road and King Hill Road. It is part of a previous subdivision which was done in January of 2001. Mr. MacDonald stated that the Healy's would like to use the existing driveway and that the owners would grant a right of way with a have road maintenance agreement. It was asked by the Board about access from a different location. Mr. MacDonald stated that the reason for using the existing driveway is due to the nature of the parcel, which is very steep. The Board asked for two separate driveways as access for the parcels instead of one if feasible. Mr. MacDonald stated that he would speak to the clients and see what he could come up with. Don asked that a new map which should also include the pond and new driveway access be sent to the Board early enough for review.

*Motion to declare Lead Agency was made by Bud Bear. Seconded by Ken Elsbree. All in favor: 4, Opposed: 0, motion carried.*

*Motion to accept application for 2 lot subdivision was made by Ken Elsbree. Seconded by Will Bardel. All in favor: 4, Opposed: 0, motion carried.*

*Motion to set Public Hearing for 2 lot subdivision on July 7, 2021 was made by Bud Bear. Seconded by Ken Elsbree. All in favor: 4, Opposed: 0, motion carried.*

## **Discussion**

### **Heidenberg – Subdivision**

Don reviewed the proposal that was discussed as the Planning Board still wanting to see all subdivisions, but have the option to refer this type to the Code/Zoning Enforcement Officer. Will asked if this would be a right of first refusal. Don stated that that was correct. Mr. MacDonald asked how this type of subdivision (by road) could be presented. It was stated that as copy of the tax map would be acceptable as you can see the parcel size and also see if the subdivision lots would have any impact on the community, as in lots of acceptable size. Mr. MacDonald stated that it would be good for an explanation be written into the deed as to how and why the parcels had been created for future reference. Tal stated that he would draft a letter to the Town Board to get their approval for how to handle this type of Subdivision.

*Motion to advise Zoning Enforcement of acceptable subdivision created by roadway after right of first review was made by Will Bardel. Seconded by Ken Elsbree. All in favor: 4, Opposed: 0, motion carried.*

### **Red Mill Solar - ZBA**

Don asked Tal what is appropriate for the Planning Board to share with the ZBA. Tal stated that Don can call and have a discussion with the chair and co-chair of the ZBA if he wishes. It was asked if an application had been filed with the ZBA, and it had been filed. An audience member asked when a decision would be made concerning Red Mill Solar. Tal stated that Planning Board is at a standstill as there is an application for a review of determination in front of the ZBA.

### **Freehold Solar – Site review**

Don stated that he and Will did a walkthrough of the site and determined that there are a few things that have not been met in the conditions set forth before they could receive the C/C and connect to Central Hudson. Don stated that he would reach out to Mark (CEO) and make sure he and Delaware Engineering are aware of what conditions still need to be met as well as making sure Clearview Energy knows of the agreement made with the Baron's about planting trees on their property.

Will stated that he had attended the first of three webinars from NYS Clean Energy. He has notes and questions to share.

## **Minutes**

*Motion made to approve the minutes from May 5, 2021 was made by Ken Elsbree. Seconded by Will Bardel. All in favor: 4, Opposed: 0, motion carried.*

## **Close Meeting**

*Motion made to close the meeting at 8:15pm made by Bud Bear. Seconded by Will Bardel. All in favor: 4, Opposed: 0, motion carried.*

# TAL G. RAPPLEYEA

ATTORNEY AT LAW

23 Fordham Road  
Valatie, NY 12184  
(518) 225-9140 (phone)  
(518) 610-8707 (fax)  
tal@talrappleyea.com

July 26, 2021

Via email and first class mail  
[Jennifer.Sherwood@clearwayenergy.com](mailto:Jennifer.Sherwood@clearwayenergy.com)

Clearway Energy Group LLC  
205 Hudson Street, 7<sup>th</sup> Floor  
New York, NY 10013  
Attn: Jennifer Sherwood

Re: Freehold Solar and Town of Greenville Approvals

Dear Ms. Sherwood:

I write this letter at the request of the Town of Greenville Code Enforcement Officer Mark Overbaugh with respect to the above-referenced project.

Please contact Mr. Overbaugh at (518) 966-5055 as soon as possible. The Town has noted the presence of Central Hudson utility vehicles at the construction site and in accordance with the terms of the Approval Resolution issued by the Town of Greenville Planning Board, there may be no interconnection with the utility until all other conditions of approval are met. I am informed that there are many items left unfinished which must be addressed before interconnection may be accomplished.

Please do not hesitate to contact me with any questions. But please immediately contact Mr. Overbaugh.

Very truly yours,

  
Tal G. Rappleyea

TGR/her

CC: Mark Overbaugh, CEO (via email)  
Don Teator, Planning Board (via email)  
Central Hudson Gas & Electric  
7964 Us Highway 9W, 12414 Catskill, NY 12414

# Office of the Assessor

**Gordon W. Bennett, IAO**

Ph: 518-966-5055x3

Fx: 518-966-4108

[gwb81560@gmail.com](mailto:gwb81560@gmail.com)

August 16, 2021

*RE: August Monthly Report*

## ***SCARS***

To date we haven't received any small claim filings.

## ***School Tax Roll***

The data file for the school tax bills was uploaded to RPTS on August 6, 2021.

## ***Data Collection***

Data collection is still ongoing.

Town of Greenville  
Jackie Park, Town Clerk-Collector  
Post Office Box 38, Greenville, New York 12083  
518.966.5055 extension 5

TO: Paul Macko, Town Supervisor  
FROM: Jackie Park, RMC, Town Clerk-Collector  
DATE: August 16, 2021  
RE: Term expirations

Dear Paul,

Per Town Law §25 I am responsible for notifying the Town Board, in writing, of the expiration of any undertaking or bond filed in my office at least thirty and not more than sixty days prior to the expiration. The following individual(s) term(s) will expire on 09-30-2021:

- Mrs. Ronnie Campbell, member of the Board of Assessment Review

Thank you for your attention to this matter.





### **Boulder In Memory of Mary Whitsell (died December 2020 of COVID)**

- Approx. 18" high (approx. 3 tons), perfect for sitting and enjoying the view of the Catskills
- Will seat 2-3 people comfortably
- Requires no maintenance
- Will be inscribed or have a small plaque to honor Mary, her love of dogs and people and of walking in the park

*Proposed site:* high meadow across the path from the sign that names the peaks.

For more information: contact Linda Anderson 518-966-5455

[linda.anderson.44@gmail.com](mailto:linda.anderson.44@gmail.com)

**From:** nugentt@cacsd.org,

**To:** pmackogrsuper@aol.com,

**Cc:** drollettekip@yahoo.com, chief1110@adl.com,

**Subject:** Parking Concern

**Date:** Wed, Aug 11, 2021 8:28 pm

**Attachments:** image0.jpeg (3172K), image1.jpeg (2451K)

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Hi Paul,

This was observed tonight. This is a big problem for fire trucks to make a right turn. DOT needs to put up No Parking / Tow signs. There are major visibility issues pulling out of this driveway. I almost got hit tonight not being able to see left. Feel free to touch base to discuss.

Thank you,

Ted

--

This is a staff email account managed by Coxsackie-Athens Central School District. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

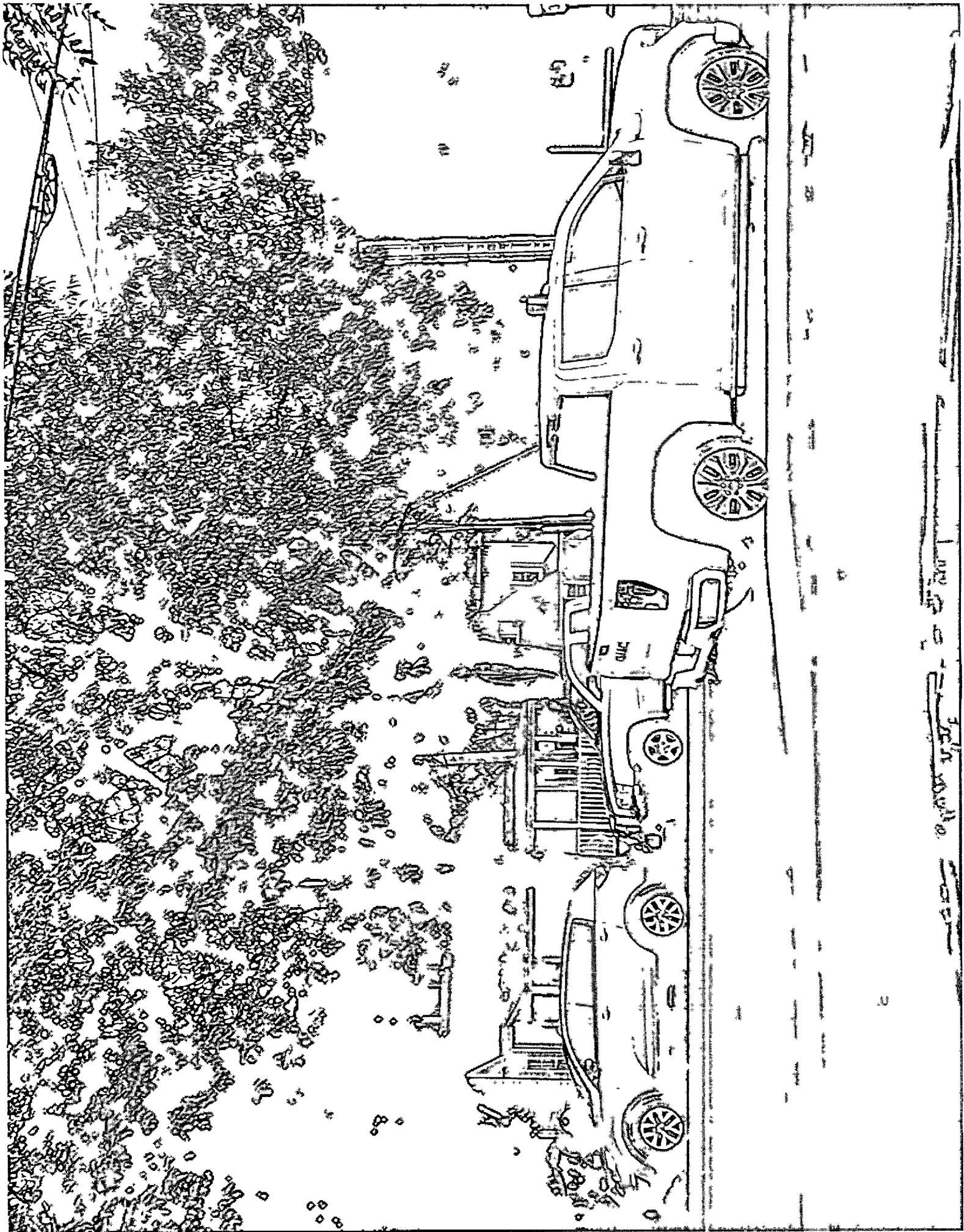
Sent from my iPhone

2 Attached Images









**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 July 2021

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
<b>General Fund</b>	
interest	60.62
clerk dep.	6455.39
mortgage tax	52364.63
misc. fees	2318.11
	<hr/>
	\$61,198.75
<b>Highway Fund</b>	
interest	168.33
fuel reimt.	4915.68
	<hr/>
	\$5,084.01
<b>Library Fund</b>	
interest	1/23
monthly dep.	465.55
	<hr/>
	\$466.78
<b>Water Fund</b>	
interest	3.92
retared sales	21635.68
etc'	10385.00
	<hr/>
	\$32,024.60
<b>Sewer Fund</b>	
intarest	9.53
fees	35200.00
	<hr/>
	\$35,209.53
<b>TOTAL</b>	<b>\$133,983.67</b>

Dated: July 31, 2021

*Paul J. Markey*  
Town of Greenville

Supervisor

**MONTHLY STATEMENT OF SUPERVISOR**

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of July 2021

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<b>General Fund</b>	
pay 27-32m (pd 8/4 early-vac)	47519.08
employee benefits	13060.06
abstract #67	14370.35
	<hr/>
	\$79,949.49
<b>Highway Fund</b>	
pay 27-32	24716.05
employee benefits	5445.84
abstract #7	20874.13
	<hr/>
	\$51,036.02
<b>Library Fund</b>	
pay 27-32m	9470.36
employee benefits	724.48
abstract #7	4048.93
	<hr/>
	\$14,243.77
<b>Water Fund</b>	
pay 27-32	4315.38
employee benefits	2054.20
abstract #7	2109.80
	<hr/>
	\$8,479.38
<b>Sewer Fund</b>	
abstract #7	\$13,484.45
<b>TOTAL</b>	<b>\$167,193.11</b>

Dated: July 31, 2021

*Paul J. Markey*  
Town of Greenville

Supervisor

# Town of Greenville Town & County 2021 Collection Summary

July only

Transactions Entered on 07/01/2021 thru 07/31/2021

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:
Town & County 2021	6100.11	365.99	0.00	8.00
<b>Totals:</b>	<b>6100.11</b>	<b>365.99</b>	<b>0.00</b>	<b>8.00</b>

### Collection Statistics:

Number of Postings:	5
Percentage Collected:	0%
Number of Adjustments:	0
Number of Voids:	1
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	8.00

Received Via:	
On-Line:	1
Mail:	2
BOGC in-person:	1

Cash:	0.00
Check:	3140.31
Other:	3333.79
<b>Total:</b>	<b>6474.10</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>6474.10</b>	
Taxes:	6100.11
Penalty:	365.99
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	8.00
<b>Total:</b>	<b>6474.10</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
<b>6474.10</b>	

### Other Payment Type Breakout:

Online Payment:	1	2129.14
batch pay at bank:	1	1204.65

J. Farn  
8/1/2021



# Town of Greenville Town & County 2021 Collection Summary

Transactions Entered on 01/01/2021 thru 07/31/2021

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2021	4171008.65	8227.26	0.00	44.00	519581.08
<b>Totals:</b>	<b>4171008.65</b>	<b>8227.26</b>	<b>0.00</b>	<b>44.00</b>	<b>519581.08</b>

## Collection Statistics:

Number of Postings:	2307
Percentage Collected:	89%
Number of Adjustments:	0
Number of Voids:	29
Number of Returned Payments:	29
Number Refunded Duplicate Pmnts:	16
Total Refunded:	2490.48
Notice Handling Fees Collected:	44.00

Received Via:	
On-Line:	676
Mail:	1092
Counter:	4
BOGC in-person:	524

Cash:	2.24
Check:	3057685.56
Other:	1121800.50
<b>Total:</b>	<b>4179488.30</b>
<b>Minus Duplicate/Over Payments:</b>	<b>193.39</b>
	<b>4179294.91</b>
Taxes:	4171008.65
Penalty:	8227.26
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	44.00
<b>Total:</b>	<b>4179294.91</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
	<b>4179294.91</b>

## Other Payment Type Breakout:

Online Payment:	121	239673.64
batch pay at bank:	523	882126.86

8/1/2021  
*J. Farr*

**Town  
of  
Greenville**  
townofgreenvillenyc.com

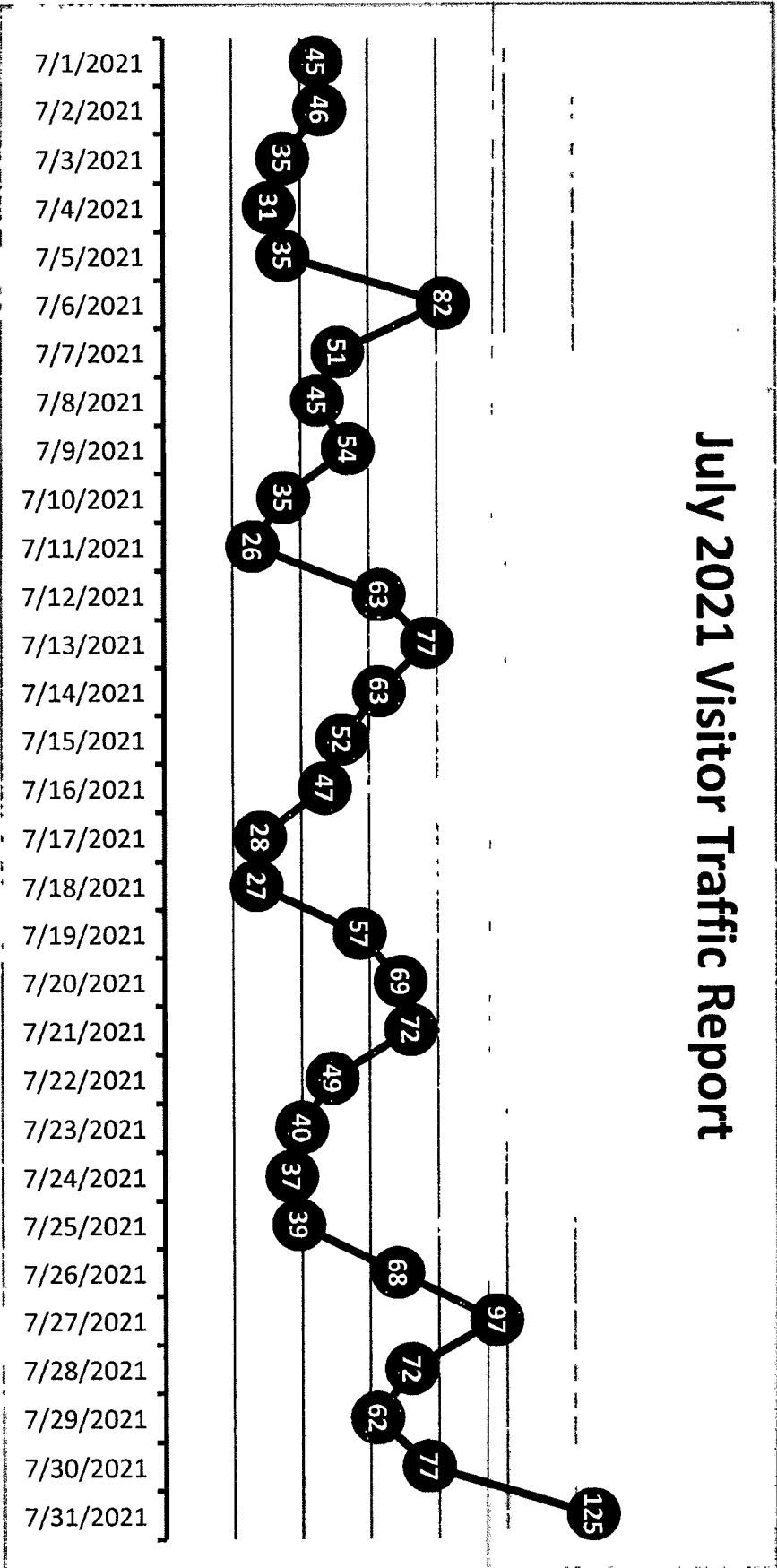
**2021**  
July

**Traffic  
Report by  
Homestead**

Prepared by

**KathodeRay**

# July 2021 Visitor Traffic Report





**GREENVILLE**  
CENTRAL SCHOOL DISTRICT

Tammy J. Sutherland  
Superintendent of Schools

Janet Maassmann  
Business Official

MEMORANDUM

TO: Paul Macko, Greenville Town Supervisor

FROM: Tammy J. Sutherland, Superintendent of Schools  
Janet Maassman, Business Official  
Greenville Central School District

RE: Greenville Town Park Barn  
Emergency Building Use during Evacuation/Crisis

DATE: July 22, 2021

I would like to thank you for allowing the Greenville Central School District to continue the use of the Town Park Barn facility for emergency evacuations that require us to move our students off campus. We have updated our contact information for this school year.

In the event of a crisis that requires us to move our students off-site, we will contact you to let you know if we plan on using your site in that particular case.

Also, I wanted to ensure that we have the proper emergency contact information as it relates to your facility. I have the following names and telephone numbers listed.

Name	Title	Phone Number	Extension	Cell Number
Jackie Park	Town Clerk	518-966-5055	ext. 23	
Renee Hamilton	Maintenance Supervisor & Deputy Water Superintendent	518-966-5055	ext. 4	518-337-8508
Paul Macko	Town Supervisor	518-966-5055	ext. 2	518-573-4703

Our emergency contact numbers are as follows:

Name	Title	Phone Number	Extension	Cell Number
Tammy J. Sutherland	Superintendent	518-966-5070	501/514	518-291-6551
Erin Dubois	Assistant Superintendent	518-966-5070	525/522	518-429-9544
Janet Maassmann	Business Official	518-966-5070	511/512	518-965-7924
Kristy Goergen	High School Principal	518-966-5070	401/402	518-339-6486
Brian Reeve	Middle School Principal	518-966-5070	451	518-291-6547
Peter Mahan	Elementary School Principal	518-966-5070	301/302	518-339-3554
Rich Outtrim	Director of Facilities	518-966-5070	462	518-291-6543

On behalf of the Greenville Central School District I would like to thank you for your commitment to our staff, faculty and student safety. If any of the information that I have is inaccurate or you have any questions or concerns, please do not hesitate to contact me at 518-966-5070 ext. 501/511.