

Town of Greenville
TOWN BOARD MEETING
April 15th, 2024 7:00pm

The regularly scheduled monthly meeting of the Town Board of the Town of Greenville was held on Monday April 15th, 2024 at 7:00pm at Pioneer Hall. Supervisor Bensen opened the meeting with the Pledge of Allegiance at 7:00pm.

Present: Supervisor John Bensen
Councilman Richard Bear
Councilman Paul Macko
Councilman Travis Richards
Councilman Will VonAtzingen

Recording Secretary: Clerk-Collector Jessica K. Lewis

Department Heads Present: Highway Superintendent Mike Dudley
Planning Board Chair/Town Historian Don Teator
Maintenance Supervisor Trainee Joe Murphy

Other: Maintenance Worker Colin Augstein
District #4 Legislator Greg Davis
Beautification Committee member Barbara Walter
CPOG President Bill VonAtzingen
And 6 guests

Meeting Minutes: *Councilman Bear motioned, seconded by Councilman VonAtzingen to approve the meeting minutes for the March 18, 2024 monthly meeting. Carried 5 ayes*

Old Business

The following monthly department reports were given.

Highway – Blacktop bids were advertised in the Town’s official newspaper, The Catskill Daily Mail, on April 5th&9th, 2024. The following bids were received:

Cobleskill Stone Products Inc. - \$269,700.00 (\$89.90/ton) *no mention of milling, bid not to requested specs*

A.Colarusso & Son, Inc. - \$268,500.00 (\$89.50/ton)

Callanan Industries, Inc. - \$241,500.00 (\$80.50/ton) *no mention of milling, bid not to requested specs*

Councilman Macko motioned, seconded by Councilman Bear to award the 2024 blacktop bid to A. Colarusso & Son, Inc for \$268,500.00 (\$89.50/ton). Carried 5 ayes

Highway Superintendent Mike Dudley read the attached report.

Building & Grounds – Maintenance Supervisor Trainee Joe Murphy gave a report of the month’s activity of the maintenance department. No motions were made.

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Code Enforcement – Councilman Macko read the submitted report attached.

Assessor – Councilman Macko read the attached report.

Planning Board – Planning Board Chair Don Teator read the attached report.

Dog Control – Supervisor Bensen read the attached memo stating that the DCO’s site inspection was in passing condition by Ag & Market.

Beautification – Barbara Walter reported that the Summer Concert Series has been scheduled and CPOG is requesting the Town for a \$3,000 contribution towards the concerts. Councilman Macko motioned, seconded by Councilman Bear to pay \$3,000.00 to Community Partners of Greenville to use towards the Summer Concert Series. Carried 5 ayes

District #4 County Legislator – Greg Davis briefed the Board on the current projects at the County.

New Business

Park Clean-up Day – is May 4th from 9-12. All are welcome to come help clean up trash and work on the trails.

AOT Finance School – *Councilman Bear motioned, seconded by Councilman Macko to pay for up to three attendees (maximum \$600) to attend AOT’s annual finance school. Carried 5 ayes*

Grant Writers – *Councilman Bear motioned, seconded by Councilman VonAtzingen for to hire Sustainable Growth for \$1,200.00 to apply for the Greenway Grant. Carried 5 ayes*

Prevost Hall – Ryan Biggs Clark Davis have sent the Town completed drawings of Phase I stabilization of Prevost Hall. *Councilman VonAtzingen motioned, seconded by Councilman Bear to advertise for bids on Phase 1 stabilization of Prevost Hall on April 20, 2024 and May 4, 2024 to be at 7pm at the May 20, 2024 Town Board meeting. Carried 5 ayes*

Water Management – Joe Myers of North Dome is meeting with General Controls to come up with a system and shopping list so they can take over management of the Town water system.

NY Class Investments – Tal said that NY Class Investment services does fit within the Town’s procurement policy but it is recommended to get RBT’s opinion on it.

UTV for Park – *Councilman Bear motioned, seconded by Councilman VonAtzingen to purchase a brand new UTV from Salem Farm Supply for \$20,104.46 (Sourcewell NYS bid pricing). Carried 5 ayes*
CPOG meets this week and may be able to contribute funds towards this purchase.

Bond – *Councilman Macko motioned, seconded by Councilman Bear to pay off the balances of the \$53k bond for the maintenance building and the \$65k bond for the Highway Dept Fuel system. Carried 5 ayes*

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Supervisor Report – Councilman Macko motioned, seconded by Councilman Bear to approve the Supervisor’s report. Carried 5 ayes

Bills – Councilman Bear motioned, seconded by Councilman VonAtzingen to pay the following bills:

Bills 98-126 on General Abstract #4 for \$11,857.04

Bills 45-61 on Highway Abstract #4 for \$15,481.76

Bills 23-25 on Sewer Abstract #4 for \$4,328.06

Bills 11-13 on Water Abstract #4 for \$183.21

There being no further new business this meeting was adjourned at 8:31pm.

Jessica K. Lewis, Town Clerk-Collector

_____ Deputy Supervisor Macko

_____ Councilman Bear

_____ Councilman VonAtzingen

_____ Councilman Richards