

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

February 17, 2020

7:00 pm

Approval of minutes January 20, 2020

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. DCO Appointment ~ Ms. Cheryl Baitsholts ~ through 12/31/2020 @ \$4,767
- b. Discussion Community Youth League score board and possibility of Town's contribution.
- c. Vandalism at Vanderbilt Park ~ discussion of surveillance
- d. Signage options from Tobacco-Free Action of Columbia/Greene Co.
- e. Discuss replacement roofing for Town Hall
- f. Discussion quotes for new phone system
- g. Discussion possible separation of meter reading and part-time maintenance positions
- h. Old Timers party 3/8/2020 at noon at the GCS high school
- i. 2020 rabies clinic schedule
- j. 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

January 20, 2020

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, January 20, 2020, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman Joel Rauf
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads: Greenville Rescue Squad Chief Matthew Marlow
Highway Superintendent Mike Dudley
Zoning and Code Enforcement Officer Mark Overbaugh
Water Superintendent P. Leroy Bear
Assessor Gordon Bennett

Other: 6 guests

Absent: Councilman John Bensen

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Rauf moved to accept the Clerk's minutes of December 16, 2019 and January 2, 2020, seconded by Mr. Richards. Carried 4 ayes

Oral and/or written reports were received from the following departments:

Greenville Rescue Squad ~ Chief Matthew Marlow provided an oral and written report; a time has been arranged for Mr. Marlow to provide instruction on proper use of the AED for town hall employees on February 7th. He also encouraged the community to contact him for CPR and First Aid instruction.

Highway Department ~ Superintendent Dudley provided an oral report. Supervisor Macko reported that from comments he's heard from residents, people are pleased with the road conditions. Councilman Richards asked Mr. Dudley to compile a list of surplus items in that department, which he agreed to do. Signs for the unmarked, new town vehicle have been ordered. No motions made.

Building and Grounds ~ Oral report received from Maintenance employee Bear on work recently done. No motions made.

Code Enforcement ~ Oral and written reports received from CEO Mark Overbaugh. A summary was given for activity in 2019; last year showed the highest number of permits since 2015. No motions made.

Sewer ~ Supervisor Macko reported the sewer plant has met all expected parameters. A new, 3 year contract was in effect until 12/31/2022 with North Dome Operations, Inc. Mr. Leroy Bear received a letter from DEC which he gave to Supervisor Macko; a spill must be reported within 3 hours and Mr. Steve Grimm is the designated person to do so. Supervisor Macko will address this in the morning.

Water ~ Water Superintendent Bear offered an oral report. Reported a recent issue with the billing of sewer bills, where the sewer pump station bills were pulled out of the water line. He hasn't yet figured out why this occurred but will investigate. He also would like the amount taken from the water and sewer lines for the Bookkeeper's services to come out once annually into the general fund, instead of a monthly draw. Supervisor Macko will look into this. Councilman Richards asked Supervisor Macko how he made out with BAS and their utility billing software? This has not yet been inquired on.

Recycling ~ Councilman Bear reported the center looks good.

Assessing ~ Assessor Bennett provided an oral report; exemption letters were mailed out and the deadline is March 1st. Data collection regarding current building permits began, which CEO Overbaugh and he are reviewing. Noted Clerk Park and Assessor's Clerk Nugent's ongoing work re: address updates.

Planning Board ~ Supervisor Macko read Chair Donald Teator's written report.

Dog Control ~ no report received.

Beautification Committee ~ Supervisor Macko relayed they continue work on the 'duck project'.

Clerk/Tax ~ written reports provided.

Greene County Legislator Greg Davis ~ written report received and read by Supervisor Macko.

New business discussed at 7:23 pm:

Renewed agreement for the continued provision of EAP/SAP services is necessary. This provides random drug and alcohol testing for employees with a CDL license as well as necessary treatment; the cost continues as \$750 for the year.

Mr. Rauf moved, seconded by Mr. Richards, to authorize Supervisor Macko to sign this contract for EAP Services of the Mid-Hudson Valley.

Carried 4 ayes

Renewed retainer for representation of the Town of Greenville as Attorney for the Town has been given for consideration to the Board by Attorney Rappleyea; there are no changes compared to last year's contract.

Mr. Bear moved, seconded by Mr. Rauf, to accept this retainer and authorize Supervisor Macko to sign it.

Carried 4 ayes

A liquor license application's 30 day advanced notice to municipality was received by Mountain View Brasserie of Greenville LLC, at 10697 State Route 32. No concerns were received regarding this application.

Mr. Rauf moved, seconded by Mr. Bear, to accept the resolution authorizing the sale of alcoholic beverages at Mountain View Brasserie of Greenville LLC, and does express a favorable opinion.

Carried 4 ayes

Ms. Karen dePeyster, Program Director for the Rip Van Winkle Tobacco Free Coalition, has become aware of the new youth skateboard park being planned alongside of Veteran's Park. She offered signage if we were interested, for that park or any other, indicating the area was a tobacco-free & e-cigarette-free area.

Mr. Bear moved, seconded by Mr. Rauf, to approve the Tobacco-Free Park Resolution, attached, and to designate all Town Parks smoke and vaping free areas, and to contact Ms. de Peyster for the offered signage.

Carried 4 ayes

Supervisor Macko relayed that the Old Timer's party, which was cancelled due to inclement weather in December, has been rescheduled as the "After Christmas Party". This will be held on March 8, 2020 at noon at the Greenville High School.

Supervisor Macko opened the meeting for public comments and questions at 7:30 pm:

CEO Overbaugh asked Attorney Rappleyea if he'd like to address the special use permit for Cypress Creek. Attorney Rappleyea noted we are at the expiration time for the Cypress Creek solar project; they will need to go before the Planning Board to discuss or renew their special use permit. CEO Overbaugh confirmed they have been made aware. He also noted that the home on Irving Road and SR 32 is "back on the block" for demolition, but that he is still awaiting the asbestos report.

Supervisor Macko addressed, after discussions with Delaware Engineering, Bond Attorney Christine Chale, and the EFC, the recommendation to look into a sewer rate increase. He will bring data to the board meeting next month. Potentially, he is talking about a \$10 increase per quarter for the basic

sewer bill of \$110, bringing it to \$120/quarter. Noted there has not been an increase in usage costs for some time, while the costs for chemicals, electricity, all the factors which go into running the plant, have increased.

Councilman Rauf inquired to the status of the sidewalk project. Supervisor Macko stated the project went out for a second bid, which was opened in late November. The two projects, Cairo and Greenville combined, came in at more than \$800,000 than what was expected. The Engineers have been discussing this with the DOT to investigate why the numbers were so high. Councilman Rauf stated he would like to *not* ignore our sidewalks; that if we had to move away from sharing the project with Cairo, "I would be in favor of that." Supervisor Macko will call Mr. Tony Christian to see if it may benefit the Town of Greenville to split from the Town of Cairo for this project.

Councilman Rauf also inquired to the status of the water tank replacement? Attorney Rappleyea noted that he and Delaware Engineering have been working on the approved deed restrictions, and when done, the project can move ahead.

There being no further business, Mr. Rauf moved to enter executive session at 7:53 pm, seconded by Mr. Richards, 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. Assessor Gordon Bennett was invited to participate.

Carried 4 ayes

Mr. Rauf moved to return to regular session at 8:21 pm, seconded by Mr. Richards.

Carried 4 ayes

No motions were made in executive session.

Mr. Richards moved, seconded by Mr. Rauf, to release the Dog Control Officer, Ms. Sherry Vieta, from service effective January 31, 2020.

Carried 4 ayes

Options for an Animal Control Officer will be explored.

Mr. Richards moved, seconded by Mr. Bear, to provide Assessor Gordon Bennett with 60% of his health insurance contingent upon his providing (2) 8-hour days per week (832 hours per year) of service plus 48 hours of service per year for attendance at Town Board meetings. Mr. Bennett will be responsible for 40% of the total cost.

Carried 4 ayes

Supervisor Macko noted to CEO Overbaugh that if he needs insurance coverage as well, in fairness, to let him know and it will be worked out.

The audit of bills occurred; after audit, Mr. Rauf moved, seconded by Mr. Richards, to pay the following bills:

- Bills 1 – 55 on General abstract #1 for \$71,872.81
- Bills 1 – 21 on Highway abstract #1 for \$89,947.47
- Bills 1 – 12 on Sewer abstract #1 for \$12,301.19
- Bills 1 – 15 on Water abstract #1 for \$50,203.50

Carried 4 ayes

After review, Mr. Bear made a motion to accept the Supervisor's report for December, seconded by Mr. Rauf.

Carried 4 ayes

Further discussion occurred after the bill paying session.

Mr. Bear moved, seconded by Mr. Rauf, to authorize Supervisor Macko to research and hire someone to change the locks at the Highway Garage and to get new transmitters for the overhead doors.

Carried 4 ayes

Mr. Rauf moved, seconded by Mr. Bear, to *not* advertise the maintenance/water meter reading part-time job in the Albany Times Union, due to the cost, but to post it on the Town website, the Town signboard, and in the Greenville Pioneer. This has already been posted in the Catskill Daily Mail, without response as of this meeting.

Carried 4 ayes

Councilman Rauf wants to develop a long-range plan regarding saving money and finding ways to privatize some parts of town management, whether it occur via the formation of a committee or individual research done to discover options to save money.

Mr. Rauf moved, seconded by Mr. Bear, to investigate privatization where/when able in an effort to save money and reduce taxes.

Carried 4 ayes

Mr. Rauf moved, seconded by Mr. Richards, to investigate accountability within individual job descriptions and the hours worked in said job descriptions.

Carried 4 ayes

Mr. Bear moved, seconded by Mr. Richards, to have Supervisor Macko contact BAS and look into a new computer for the Highway Garage, as well as to follow up with them about their municipal water program.

Carried 4 ayes

Code Enforcement Officer Overbaugh again raised a concern that there is not officially anyone to manage the sewer district, outside of the plant itself under contract with Mr. Joe Myers, since Mr. Leroy Bear retired. Discussion ensued regarding potentially combining the sewer and water plant management responsibilities, seeking someone to manage any issues off site as they arise, and general management of the plant. No motions made at this time.

There being no further business, Mr. Macko moved to adjourn at 9:25 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. RAUF

MR. RICHARDS

WATER PLANT A NOTES

WELL PUMPING RATE

WELL 2 A 50 GPM
WELL 3 A 30 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 1.5 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 1/24/20 LOCATION ELEM CAFE
POS* NEG ✓

DATE 1/24/20 LOCATION DUNKIN DONUTS
POS* NEG ✓

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

- 1) SCAQA SYSTEM FAILURE
LICENSING ISSUES ADMINISTERED BY
GENERAL CONTROLS SYSTEM SET TO
RUN MANUALLY
- 20) GENERAL CONTROLS FIXED SCAQA
ISSUES PLANT BACK ON LINE WITH
SCADA
- 21) LEAK LOCATED IN VALVARY BUILDING
ST-32 SHUT OFF AT CURB OWNER
NOTIFIED
- 28) LEAK LOCATED IN VALVARY RESIDENCE
ST-81 SHUT OFF AT CURB OWNER
OUT OF COUNTRY

REPORTED BY Paul Ley Br

TITLE WATER SUPERINTENDENT

DATE 2/3/20

DATE	RAW WATER one / week each			WELL #			TREATED WATER one / week each			Chlorine Gallons Added	Ortho Gallons Added	Pot/ Mag Lbs Added	Daily Residuals		DISTRIBUTION			
	2 Iron	3 Manganese	2 Hardness	2 Iron	3 Mang	2 Hrdness	Entering Tank	Leaving Tank	daily chlorine				location	weekly iron/rng	location			
1																		
2																		
3									55				2.20	1.31	.15	Pioneer		
4													1.89	1.31	.17	Pioneer		
5													2.20	1.22	.16	Pioneer		
6													2.20	1.28	.12	Pioneer		
7	.04										1/2	1/4	2.20	1.16	.14	Pioneer		
8		.095				200		.00	.048	200			1.35	1.28	.18	Pioneer		
9													0.73	1.19	.18	Pioneer		
10										25			1.39	1.38	.14	Pioneer	FE .01	Pioneer
11													1.53	1.46	.18	Pioneer	MN.030	
12													1.77	1.53	.14	Pioneer		
13													1.85	1.57	.13	Pioneer		
14													2.20	1.42	.12	Pioneer		
15		.00				200		.00	.056	200		1/2	0.65	1.44	.16	Pioneer		
16													1.76	1.38	.17	CF		
17										45			1.60	1.34	.18	Pioneer	FE.00	CF
18													1.83	1.44	.16	Pioneer	MN.022	
19													2.20	1.43	.17	Pioneer		
20	.06										1/2	1/2	2.20	1.75	.16	Pioneer		
21		.086				200		.00	.069	200			2.20	2.16	.15	Pioneer		
22													2.20	2.20	.12	Pioneer		
23													0.92	2.40	.15	Libbard	FE.00	Libbard
24													1.01	2.20	.18	Pioneer	AG.046	
25													0.56	2.14	.19	Pioneer		
26													-	1.76	.20	Pioneer		
27	.03					200				45	1/2	1/2	2.20	1.90	.19	Pioneer		
28		.142				200		.00	.062	200			2.20	2.03	.17	Pioneer		
29													1.77	1.88	.15	CF	FE 0.00	CF
30													2.20	1.74	.25	Pioneer	MN.041	
31													2.20	1.43	.15	Pioneer		
													0.84	1.37	.23	Pioneer		
													2.20	1.45	.20	Pioneer		

Jan 2020	WELL 3 A METER		WELL 2 A METER		TOWER	BACKWASH		DISTRIBUTION	
DATE	READING	GALLONS	READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS
	23223		898000		51	1547489		1455432	
1	24015		898000		51.5	7971		19459298	
2	24635		898000		52	7971		61776	
3	24635		898237		51.0	8168		65662	
4	24635		898939		50.5	8446		70249	
5	24635		899498		50.5	8885		75545	
6	24635		899850		52.1	8885		78904	
7	24635		900459		51.1	9179		83735	
8	24635		900818		52.4	9179		87100	
9	25302		900818		53.4	9305		91019	
10	26072		900818		53.1	9558		95254	
11	26796		900818		53.8	9737		99200	
12	27547		900818		53.0	1550150		19503004	
13	27807		900818		51.4	0150		06244	
14	28664		900818		51.4	0557		10776	
15	29325		900818		51.0	0557		14084	
16	29325		901654		54.8	1003		19523	
17	29325		901703		51.1	1003		22461	
18	29325		902390		50.7	1271		26209	
19	29325		902621		51.3	1397		29528	
20	29325		902635		46.2	1673		32404	
21	29325		903259		50.4	1893		35304	
22	29325		903801		54.4	2154		37584	
23	29325		904001		52.8	2305		39994	
24	29889		904001		53.9	2560		42903	
25	29889		904154		51.2	2901		44833	
26	29889		904163		43.0	3145		49387	
27	29889		904938		45.0	3145		55045	
28	29889		905509		48.6	3383		58097	
29	29889		906818		54.5	3571		60627	
30	29889		906213		49.2	4203		63572	
31	29889		906880		55.0	4471		65990	
TOTAL	666600		888000			69820		1,105,580	
AVERAGE	21,500		28,650			2250		35,700	

GREENVILLE WATER DISTRICT

OPERATIONS REPORT FOR THE MONTH OF January 2020

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		
	87005	9128	0.04	.208	250	0.00	.017	250				1.00	2.20	160321	↓ 195
1	88093	9128											1.57	160425	
2	88103	9128											1.29	160510	
3															
4															off line
5	90094	9128							55			1.01	2.20	160627	" "
6	90380	9140										0.19	2.06	160723	90
7	90530	9140	.00	.116	250	.00	.020	250				2.20	1.82	160832	
8	93465	9140											1.11	160920	
9	94488	9140										2.20	1.15	161015	95
10	95634	9140										0.34	1.44	161125	
11	96806	9140										1.46	1.05	161223	
12	97940	9140										0.69	1.25	161330	
13	98746	9140										2.20	1.18	161406	
14	99988	9140	.00	.173	250	.00	.002	250				1.98	1.38	161520	
15	100891	9140										2.20	1.44	161605	92
16	102483	9140										2.12	2.10	161751	90
17	103185	9152										2.20	2.04	161873	88
18	104277	9152										2.20	1.90	161917	
19	105278	9152										2.20	1.81	162010	
20	106309	9152	.00	.141	200	.00	.031	200	1/2	1/2		2.20	2.16	162103	86
21	107249	9152										2.20	1.75	162192	
22	108291	9152										1.27	1.96	162290	84
23	109834	9152										1.81	2.20	162432	80
24	111159	9152										0.62	1.49	162555	
25	111723	9152										1.23	1.57	162611	
26	112840	9152										1.35	1.50	162710	
27	113587	9164	0.02	.133	200	0.00	.024	200				.50	1.25	162780	11:00 2.20 1.29
28	116161	9164										2.20	2.20	163018	
29	116896	9164										2.20	2.20	163086	↓ 65
30	118306	9164										1.81	4.55	163217	
31	119303	9164							55			0.29	1.00	163306	↑ 70
TOTAL	322980	3600												298500	
AVG	10,400	115												9,630	

Adirondack Environmental Services, Inc

Date: 30-Jan-20

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

LabWork Order: 200124033
PO#:

Lab SampleID: 200124033-001
Client Sample ID: D.D

Collection Date: 1/24/2020 9:35:00 AM
Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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SM 20,21-23 9223B(-04)COLILERT

Analyst: 10350

Total Coliform	Negative	0			1	1/24/2020 5:00:00 PM
Escherichia coli	Negative	0			1	1/24/2020 5:00:00 PM

Lab SampleID: 200124033-002

Collection Date: 1/24/2020 9:47:00 AM

Client Sample ID: Elem. Café

Matrix: DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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SM 20,21-23 9223B(-04)COLILERT

Analyst: 10350

Total Coliform	Negative	0			1	1/24/2020 5:00:00 PM
Escherichia coli	Negative	0			1	1/24/2020 5:00:00 PM



February 13 2020

Supervisor Macko and the Greenville Town board,

Once again, I will not be able to attend the town board meeting. This has been a very busy month, as I have at least 7 meetings, maybe more. I spent 2 days in January at legislator training in Albany. Unfortunately, most of what I learned was not positive. NY state is broke and our Governor wants to put more mandates on counties and double counties share of Medicaid. It is a sure bet that our Governor will legalize marijuana by passing it through the budget. Doing it that way it will make it very hard to stop. Our police are already overburdened with justice reform. They will now have to deal with more impaired drivers. Unlike alcohol there are no definitive tests for marijuana impairment. Also, all K9 dogs will have to be retired and new ones that are not trained to detect the scent of marijuana will have to come onboard.

I have grant money for the Greenville fire company for their tablets, and I have approved a grant for Greenville schools FFA ag day.

Please remember anyone submitting a Wayne Speenburgh grant should contact me directly.

As always please feel free to contact me if you have any questions or comments

Greg Davis

Legislator

District 4 Greenville

Town of Greenville Planning Board

PO Box 38

Greenville, NY 12083

January 8, 2020

Minutes

Attendees: Planning Board Members: Don Teator, Bud Bear, Ken Elsbree, Debra Danner, Will Bardel, Brian Wickes, and PB Clerk: Hope Nugent.

Guests: Todd Woodard, Maria Piano, Angel Wang, Ian Burton and Jerry Smith

Meeting opened by Don Teator at 7:00 pm with the Pledge of Allegiance

Todd Woodard – Possible Altered Lot Line – 51.00-3-30.12 & 51.00-3-30.2

Mr. Woodard was present tonight to ask the Board if he would be able to alter the lot line of his 2 properties on Sunny Hill Road. One of the parcels is land locked so the change would allow access to the parcel. The Board felt there would be no problem with the lot line change as there is the correct road frontage and lot size for both parcels.

Motion to Declare Lead Agency was made by Deb Danner. Seconded by Brian Wickes. All in favor: 5, Opposed: 0, motion carried.

Don reviewed Part 2 of the short form SEQR with the Board.

Motion to declare Neg. Dec. was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, Opposed: 0, motion carried.

Motion to waive a Public Hearing was made by Bud Bear. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.

Motion to approve Altered Lot Line was made by Deb Danner. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.

Angel Wang – Special Use Permit - Event Venue – 11.00-4-14

Ms. Wang was present tonight with Ian Burton, who works for Tighe Bond Engineering. Mr. Burton stated that Ms. Wang has decided to put up a tent on the property where an old in ground swimming pool was instead of the pavilion that was discussed at prior meetings. Ms. Wang stated that she would only be hosting the wedding party, up to 10 people, in the house at any given time. Mr. Burton reviewed the new plans with the Board that show where the tent would be located as well as portable bathroom trailers and a tent for any potential caterers. Mr. Burton also reviewed the parking for the Board which would consist of 49 regular spots across the road from the house and 2 handicap spaces near the tent that would access a driveway which is already on the property north of the house. Mr. Burton stated that they would need to have a new larger culvert pipe put in for easier access. He has already spoken to a member of the highway department.

The Board had a few concerns: when would first event be, no on street parking, noise reduction from generators used, parking drainage in lot across from venue, and lighting in and around the parking area, crosswalk for those in parking area, hours of operation.

Ms. Wang stated that the first event would be in September with her wedding and that the music would end by 11pm. A shuttle service would be provided so that there would not be any street parking. Mr. Burton stated that the drainage for the parking area is fine and that they would be using temporary lighting in the area as well as the area around the tent. He also stated that he would contact someone from the highway department in regards to a possible crosswalk. If unable to do a crosswalk they would have temporary signs made.

The Board reviewed what conditions would need to be addressed to move forward. Those conditions were: Septic, a letter is needed from the Code Enforcement Officer as well as DOH saying that septic is adequate to handle the amount of people. Noise, will need plantings or fencing to block the noise from the generators used. Lighting, any lighting should be hooded and pointed downward, preferably off the back of the barn located near the parking area. Ms. Wang and Mr. Burton stated that they will address the concerns for the next meeting.

Mr. Burton stated that since Ms. Wang was going to be using a tent that he believes that the SEQR could now be a short form instead of the original long form. The Board agreed that the short form SEQR could be used.

Motion made to schedule a Public Hearing on February 5, 2020 for the Special Use Permit for Angel Wang was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, Opposed: 0, motion carried.

Motion to schedule a Public Hearing on February 5, 2020 for the Subdivision for Vincenzino Crudele was made by Brian Wickes. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.

Minutes

Motion made to approve the minutes from December 4, 2019 was made by Bud Bear. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.

Close Meeting

Motion made to close the meeting at 8:09 pm made by Debra Danner. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.

Planning Board report to Town Board – February 2020

February 5:

A busy agenda awaited:

A public hearing was held for a two lot subdivision on Old Plank Rd, no feedback was given by the public, the PB reviewed details, and the subdivision was approved.

A public hearing was held for the event venue on Maple Avenue. A few neighbors attended and voiced their concerns about traffic, noise, screening, and lighting. The PB reviewed the project, suggested additions and changes, and requested that a map showing these changes be available for the March meeting. PB said it would approve the project with these changes showing on the map.

Woodhouse Lodge was in attendance. ZEO/CEO Overbaugh (present at meeting) had ruled that WL was exceeding the approval and must return for clarification. After a lengthy discussion between Town Attorney, applicant attorney, and Overbaugh, the application was amended and approved.

Cypress Creek solar (different name now since “sold”) was at first on the agenda and then not. It appears an agreement between Town and Company was reached about the length of term for the special use permit – a grandfathered 18 months instead of new language 12 months.

Having information too late to be on the agenda that was mailed on Friday, Kaaterskill Associates, representative for the Laundromat proposal, presented a new sketch. PB allowed for an explanation. After five minutes, Town Attorney suspended the presentation, stating the new sketch should go to Mark Overbaugh first.

Minutes were approved and the meeting adjourned.

Respectfully,
Don Teator
Greenville PB Chair

Hampden[®] Engineering Corporation

99 SHAKER ROAD
P.O. BOX 563
EAST LONGMEADOW MA 01028

Tel: 413-525-3981 Fax: 413-525-4741
E-mail: sales@hampden.com
FED ID: 04-2172411

ACKNOWLEDGEMENT

Order	J-56754
Date	11/15/2019
Page	1
Cust.Ord.Date	11/12/2019
Freight Terms	Allowed

Bill To:

MEGAN LAFFERTY
C/O COMMUNITY YOUTH LEAGUE
P.O. BOX 426
GREENVILLE NY 12083

Ship To:

HOLD: DO NOT ORDER UNTIL 2020

Tax Exempt #

Customer P. O. No.	Customer ID	FOB	Sales ID	Shipping Method	Payment Terms	Req Ship Date
MEGAN LAFFERTY	TWN-NY725	NY	MJF	BESTWAY	TO BE DETERMINED	3/9/2020
Item Number	Ordered	Description	Shipped	B/O	Unit Price	Ext. Price
1	1	Fair-Play Model BA-7100-23 Baseball Scoreboard with Wireless Receiver COLOR: Black with White Trim	0	0	\$4,200.00	\$4,200.00
2	1	MP-60-0213 Scoreers Control with Wireless Transmitter and Battery	0	0	\$0.00	\$0.00
3	1	Carrying Case	0	0	\$0.00	\$0.00
4	1	Hampden SP-1 Solar Power Kit	0	0	\$995.00	\$995.00
<p>ACCEPTED BY: _____</p> <p>DATE: _____</p>						

QPF-7.22

NY 8.00%

Subtotal	\$5,195.00
Ship. & Handling	\$0.00
Tax	\$415.60
Freight	\$0.00
Total	\$5,610.60

Paul Macko

From: Karen De Peyster <karen@columbiahealthnet.org>
Sent: Tuesday, January 21, 2020 11:58 AM
To: pmacko@townofgreenvilleny.com
Subject: [Possible SPAM] Signs for Town Park
Attachments: Vanderbilt pedestrian notice 8 x 12.pdf; Town of Stockport no smoking or vaping.pdf

Importance: Low

Hi Supervisor Macko,

Jackie let me know that the Board passed a resolution to include vaping in the town parks, which is great. She directed me to you to work out signage needs. I'm attaching the sign that a member of the Beautification Committee designed for Vanderbilt Park. This can be easily adapted to include vaping for all of the parks. If you would like something different for the skateboard/bike park, we would be happy to use any design from the Beautification Committee, if it is still involved, or we can ask the graphics guy at Matt's Signs to put something together based on your guidance. I'm also attaching a sample sign that some towns have been using as another option (obviously we would change the name of the town.) This is all to start the conversation. After you've had a chance to look these over, please let me know your thoughts. I'd be happy to talk you on the phone or personally if that would be better.

Best wishes,
Karen

Karen dePeyster

Program Director
Tobacco-Free Action of Columbia & Greene
(518) 822-0999, Ext 305
karen@columbiahealthnet.org



www.rvwtobaccofree.org



George V. Vanderbilt Park

Town of Greenville, NY

No Smoking



**This Park is
Tobacco Free**

**THIS PARK IS
TOBACCO FREE**



**NO
SMOKING
OR VAPING**

Town of Stockport

Greenville's 69th Old Timers' Party

Sunday, MARCH 8th

The Town of Greenville is happy to once again sponsor a luncheon for its senior citizens at noon at the High School. The festivities will begin at noon in the auditorium with entertainment by the Girl Scouts. A roast beef lunch will follow with entertainment by the *Squeeze Play Accordion Band*. The Boy Scouts will also be there to help with coats and serving. This luncheon has been a joyous celebration in our town for the last 68 years, so we will carry on the tradition again this year. For those seniors who are homebound, please call our Town Supervisor for food delivery at the Town Hall: 518-966-5055 extension 2.



Greene County Public Health Department
411 Main Street, Suite 300
Catskill, NY 12414
Phone (518) 719-3600
Fax (518) 719-3781

2020 Rabies Clinic Schedule

Date	Time	Location
March 25, 2020	6-8 pm	Medway-Grapeville Firehouse Route 51, New Baltimore
April 22, 2020	6-8 pm	Lexington Firehouse Route 42, Lexington
May 20, 2020	6-8 pm	Leeds Firehouse Old Route 23B, Leeds
June 10, 2020	6-8 pm	Earlton Firehouse Route 81, Earlton
August 19, 2020	6-8 pm	Cairo Firehouse Railroad Ave, Cairo
September 9, 2020	6-8 pm	Freehold Firehouse Route 32, Freehold
October 21, 2020	6-8 pm	Hensonville Firehouse Route 296, Hensonville

Public Health Law requires all **cats, dogs** and **ferrets** to be vaccinated for rabies starting at 12 weeks old (3 months).

**Bring record of pet's PREVIOUS vaccination to receive a 3-year certificate.
If no record is presented, pet will be given a 1-year certificate.**

Dogs should be on a leash, Cats and ferrets in a carrier. Please call ahead for ferrets.
If you are feeding a stray cat or dog, please be sure to bring for vaccination.



Please call Greene County Public Health Department at
(518) 719-3600 for more information on rabies.

Clinics are **FREE**
However, donations will be accepted
to defray program cost.
Requested donation: \$5 per animal

Veterinary services provided by:
NEW BALTIMORE
**ANIMAL
HOSPITAL**

The logo for New Baltimore Animal Hospital, featuring a silhouette of a dog and a cat flanking the text "ANIMAL HOSPITAL".

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 January, 2020

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
General Fund	
interest	235.76
clerk's deposit	4727.66
court fees	1357.00
misc. fees	818.85
2020 tax	756,559.00
	<hr/>
	\$763,698.27
Lighting Dists 2020 tax	\$18,542.00
Ambulance Dist 2020 tax	\$412,876.00
Freehold Fire 2020 tax	\$348,107.00
Greenville Fire 2020 tax	\$111,153.00
Highway Fund	
interest	80.13
2020 tax	649,568.00
ins.	5617.20
misc.	592.24
	<hr/>
	\$655,857.57
Library Fund	
interest	9.34
2020 tax	116,173.00
	<hr/>
	\$116,182.34
Water Fund	
interest	18.19
EFC	23600.06
relevey 2019	8404.75
	<hr/>
	\$32,023.00
Water Cap. Prj 2020 tax	\$18,475.00
Sewer Fund	
interest	38.09
2020 tax	151,597.00
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	\$151,635.09
	<hr/>
	total \$2,517,396.27

Dated: 1/31, 2020

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 January, 2020

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
pay 1-5m	27179.31
employee benefits	8902.94
abstract #1	53934.52
	<hr/>
	\$90,016.77
Highway Fund	
pay 1-5	16399.96
employee benefits	4971.17
abstract #1	50241.53
	<hr/>
	\$71,612.66
Library Fund	
pay 1-5m	7946.09
employee benefits	1419.87
abstract #1	7323.88
	<hr/>
	\$16,689.84
Water Fund	
pay 1-5	3281.22
employee benefits	2297.21
abstract #1	10728.29
	<hr/>
	\$16,306.72
Sewer Fund	
abstract #1	\$10,405.74
	<hr/>
	TOTAL \$205,031.73

Dated: 1/31, 2020

Town of Greenville

Supervisor

Town of Greenville Town & County 2020

Collection Summary

Transactions Entered on 01/01/2020 thru 01/31/2020

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2020	3357986.49	0.00	0.00	0.00	1391778.43
Totals:	3357986.49	0.00	0.00	0.00	1391778.43

Collection Statistics:

Number of Postings:	1881
Percentage Collected:	71%
Number of Adjustments:	0
Number of Voids:	12
Number of Returned Payments:	5
Number Refunded Duplicate Pmnts:	10
Total Refunded:	4583.47
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	456
Mail:	933
Counter:	491

Cash:	64443.33
Check:	3186709.01
Other:	106941.26
Total:	3358093.60
Minus Duplicate/Over Payments:	107.11
3357986.49	
Taxes:	3357986.49
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	3357986.49
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
3357986.49	

Other Payment Type Breakout:

Credit Card:	1	1156.69
Money Order:	1	631.80
Online Payment:	54	105152.77

James Park
2/3/2020

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	10	2,592.00
			Sub-Total:	\$2,592.00
A 2555	PERMIT FEES	Building	3	125.00
			Sub-Total:	\$125.00
A1603	Registrar Fees	Certified Copies	6	60.00
			Sub-Total:	\$60.00
A2530	Games of Chance license	Bell Jar Permits	1	10.00
			Sub-Total:	\$10.00
A2544	Dog Licensing	Female, Spayed	14	126.00
		Female, Unspayed	4	68.00
		Male, Neutered	17	153.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	1	25.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
			Sub-Total:	\$388.00
A2770	MISC. FEES	Misc	1	1.00
			Sub-Total:	\$1.00
Total Local Shares Remitted:				\$3,176.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			49.00
Amount paid to:	State Comptroller for Games of Chance			15.00
Total State, County & Local Revenues:		\$3,240.00	Total Non-Local Revenues:	
			\$64.00	

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

2/3/2020
Date