

April 18, 2016

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, April 18, 2016, at 7:00 pm at Pioneer Hall, preceded by a workshop at 6:30 pm to discuss commercial solar as it relates to zoning law. Councilmen Davis and Stern, Supervisor Macko, and Attorney Rappleyea were present, as well as Zoning Officer Mark Overbaugh. There were 6 guests in attendance. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Supervisor Macko explained that since the September 2015 Zoning Law was enacted, it was found that there was not adequate coverage relating to commercial solar. Clerk-Collector Park read the proposed draft line by line, and discussion followed.

Mr. Davis moved, seconded by Mr. Stern, to hold an additional workshop to further review this topic on May 16, 2016 at 6:30 pm in Pioneer Town Hall.

Carried 3 ayes, 2 absent

The audit of bills occurred at 7:15 pm; the Pledge was repeated. At this time, there were 16 guests present. Councilman Bensen arrived at 7:20 pm.

Mr. Davis moved to accept the Clerk's minutes of March 21, 2016, seconded by Mr. Bensen. Carried 4 ayes

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, and Planning and Zoning Boards. No motions were made at this time.

New business discussed at 7:55 pm:

-Follow up discussion occurred regarding the proposal to designate Norton Hill's John Ver Plank Park as a smoke-free area.

Mr. Bensen moved to designate this area as 'smoke-free', seconded by Mr. Stern.

Carried 4 ayes

-Mr. Macko discussed recurring issues the Town Offices have had with computer function and internet reliability. ITS, Inc., the Town's IT provider, evaluated the problem and proposed replacement of the RVO82 Router at no cost, and a new Wireless Access Point that will allow us to have more reliable coverage. Price including labor is offered at \$519.99.

Mr. Davis moved, seconded by Mr. Stern, to approve purchase of this replacement router and associated equipment.

Carried 4 ayes

-Squeeze Play has requested the use of the Town Gazebo on Tuesday evenings from Memorial Day through Labor Day.

Mr. Bensen moved to allow this use of town property, seconded by Mr. Davis.

Carried 4 ayes

-Supervisor Macko discussed a grant that the Beautification Committee was seeking for improvements at Prevost Hall (formally known as the Cultural Arts Center). Because grant money is involved, the need to review any potential environmental impact is

necessary. Attorney Rappleyea reviewed the short environmental impact form line by line.

Mr. Bensen moved, seconded by Mr. Davis, to declare a negative declaration on this proposed action, that it will not result in any significant adverse environmental impacts.

Roll call requested: Supervisor Macko aye
Councilman Bear absent
Councilman Bensen aye
Councilman Davis aye
Councilman Stern aye

Carried 4 ayes, 1 absent

-Greene County Council of the Arts requested a donation towards the Sprouts free summer art workshops offered to hundreds of youth in Greene County every summer.

Mr. Stern moved, seconded by Mr. Davis, to approve a \$300 donation be made to support this program.

Carried 4 ayes

-The annual Highway School for the Superintendent of Highways will occur in June.

Mr. Stern moved, seconded by Mr. Bensen, to allow Mr. Williams to attend this conference.

Carried 4 ayes

-Mr. Victor Cornelius, Grant-writer, proposed a two-quarter contract at \$6,000 per quarter to allow him to complete the 'advocacy part' of the town's grant applications as they relate to the sewer extension project. Mr. Macko stated there was no money in the budget for grant writing this year, and discussions would have to occur with EFC for the possibility of a change order. This issue will be readdressed at the monthly May meeting of the Town Board.

Supervisor Macko opened the meeting for public comments and questions at 8:23 pm:

Lengthy discussions occurred between the Board and local resident Jack Solomon, who had complaints regarding requirements placed on him regarding a property he owns, as well as with Mr. Mark Wilcox and Mr. Jimmy Stryker, regarding a denial of a claim made by the town's insurance carrier. No motions by the Town Board were made in either conversation.

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

Bills 156 - 203 on General abstract #4 for \$20,997.16
Bills 53 - 70 on Highway abstract #4 for \$25,607.75
Bills 40 - 51 on Sewer abstract #4 for \$536,867.06
Bills 25 - 30 on Water abstract #4 for \$2,056.18
Carried 4 ayes

After review, Mr. Davis made a motion to accept the Supervisor's report for March, seconded by Mr. Bensen. Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 9:15 pm.

Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BENSEN

MR. DAVIS

MR. STERN

DRAFT