

September 8, 2004

The regular meeting of the Town Board of the Town of Greenville was held on September 8, 2004 at 7:30pm at the Pioneer Hall. All Board members were present and there were 35 guests. Mr. Cardamone opened the meeting with the pledge of allegiance.

After reading by the Clerk, Mr. Seeley moved, seconded by Mr. Kraker, to accept the minutes of August 11, 2004

Carried 5 ayes

After audit, Mr. Nugent moved, seconded by Mr. Lewis, to pay bill 15 on Trust and Agency abstract #9 for \$8566.52.

Carried 5 ayes

After audit, Mr. Lewis moved, seconded by Mr. Kraker, to pay bill 10 on Pioneer abstract #6 for \$5729.96.

Carried 5 ayes

After audit, Mr. Nugent moved, seconded by Mr. Seeley, to pay bills 90-102 on Water abstract #9 for \$2579.06.

Carried 5 ayes

After audit, Mr. Kraker moved, seconded by Mr. Seeley, to pay bills 173-195 on Highway abstract #9 for \$69,869.54.

Carried 5 ayes

After audit, Mr. Kraker moved, seconded by Mr. Lewis, to pay bills 414-446 on General abstract #9 for \$51,431.64.

Carried 5 ayes

Water Supt. Bear reviewed the water report

Mr. Bear reported on the Park and Balloon Festival. During the report on the Pioneer Building, he estimated construction of bathroom facilities at \$10,000.

After discussion, Mr. Seeley moved, seconded by Mr. Nugent, to permit Community Partners to use the North Barn on Sat. Oct 16 for a fund raiser.

Carried 5 ayes

H'way Supt. Hempstead reported on highway activities.

After discussion, Mr. Seeley moved, seconded by Mr. Nugent, to hold a public hearing on Sept. 28 at 7:30 pm to consider a zoning change at property owned by Schembri Homes.

Carried 5 ayes

Mr. Nugent moved, seconded by Mr. Seeley, to designate the Greenville Town Board as lead agency for environmental review of the proposed zoning change.

Carried 5 ayes

Assessor Gordon Bennett submitted the Annual Reassessment Plan and explained the process. Mr. Nugent moved, seconded by Mr. Kraker, to accept the attached plan for 2004 and authorize the Supervisor to sign same.

Carried 5 ayes

After discussion, Mr. Seeley moved, seconded by Mr. Nugent, to authorize purchase of a computer, digital camera and peripherals for the assessor and code enforcement departments, with \$1500 from assessor and up to \$100 from CEO.

Carried 5 ayes

An offer to donate the AT&T building has been made to the Town. Greene County IDA and Town officials will explore further.

Zan Bryant and Bob Bolte explained the engineering of JEPSCO and advised the Board that is important to complete the turnover in a timely manner. Mr. Nugent moved, seconded by Mr. Seeley, to advise Ted Hilscher to facilitate with JEPSCO to effect a smooth transition of the sewer plant.

Carried 5 ayes

Mr. Lewis moved, seconded by Mr. Kraker, to accept the Supervisor's report for August.

Carried 5 ayes

Mr. Lewis moved, seconded by Mr. Kraker, to accept the attached resolution transferring funds in the general account.

Carried 5 ayes

Mr. Cardamone asked if anyone present wished to address the Board. Mike Ranieri requested an update on the proposed zoning changes. Mr. Cardamone answered that County Planning Director Warren Hart will be contacted to aid in review process. Jim Mulligan and Jim Kudlack spoke on potential costs and methods of financing.

Mr. Nugent moved, seconded by Mr. Seeley, to enter executive session to discuss the personal history of a particular person.

Carried 5 ayes

Mr. Lewis moved, seconded by Mr. Kraker, to return to regular session.

There being no further business, Mr. Cardamone moved to adjourn at 9:45 pm.

Ronnie J Campbell, Town Clerk

SUPERVISOR CARDAMONE

COUNCILMAN KRAKER

COUNCILMAN LEWIS

COUNCILMAN NUGENT

COUNCILMAN SEELEY