

**June 8, 2005**

The regular meeting of the Town Board of the Town of Greenville was held on June 8, 2005 at 7:30 pm at Pioneer Hall. Councilman Kraker and Seeley were absent and there were 26 guests including attorney Andy Brick. Mr. Cardamone opened the meeting with the pledge of allegiance.

After reading by the Clerk, Mr. Lewis moved, seconded by Mr. Nugent, to accept the minutes of May 23.

Carried 3 ayes 2 absent

After reading by the Clerk of the minutes of May 11, Mr. Cardamone noted for the record that he wants the time clock in the library removed and all others to remain. There was no vote as only two members present were in attendance at the June meeting.

The water report for May was reviewed. Ron Roth described the capital project to date and the work remaining. The issue of additional pay for a town employee will be discussed in executive session.

Park matters discussed were for a possible pedestrian access and clearing of the nature trail. Mr. Bear asked the Board to set priorities for his department.

It was noted that artwork from GCS was being displayed in Pioneer Hall. Alan Friedman presented a plan for a lettered sign costing \$690. There was discussion of sharing a sign with the library and how the new sign might look. The matter was tabled.

Mr. Bear reported that a roof hatch will be installed and that a security lock is in place in the basement. Mr. Lewis moved, seconded by Mr. Nugent, to advertise by sealed bid for Pioneer roof repair with bids to be opened on July 13 at 7:30 pm.

Carried 3 ayes 2 absent

Mr. Lewis moved, seconded by Mr. Nugent, to authorize the Town's current insurance carrier to release any information requested by other insurance carriers in order to quote the Town's insurance and to require a non disclosure agreement be signed.

Carried 3 ayes 2 absent

Highway Superintendent Hempstead reported that he expects to receive FEMA funds of approximately \$100,000.

Mr. Cardamone asked if anyone present wished to address the Board. Alan Friedman requested a clarification of the town tax increase. The Board agreed that it was higher than what was reported in November. After questions were raised, there was discussion on the proposed sewer law, financing of the sewer district and what new equipment is needed.

After audit, Mr. Nugent moved, seconded by Mr. Lewis, to pay bill 10 on Trust and Agency abstract #6 for \$11,418.10.

Carried 3 ayes 2 absent

After audit, Mr. Nugent moved, seconded by Mr. Lewis, to pay bills 42-48 on Sewer abstract #5 for \$3659.98.

Carried 3 ayes 2 absent

After audit, Mr. Cardamone moved, seconded by Mr. Lewis, to pay bills 73-85 on Water abstract #6 for \$8824.65.

Carried 3 ayes 2 absent

After audit, Mr. Lewis moved, seconded by Mr. Nugent, to pay bills 131-163 on Highway abstract #6 for \$61,193.58.

Carried 3 ayes 2 absent

After audit, Mr. Lewis moved, seconded by Mr. Cardamone, to pay bills 231-275 on General abstract #6 for \$20,706.53.

Carried 3 ayes 2 absent

After review, Mr. Lewis moved, seconded by Mr. Nugent, to accept the Supervisor's report for May.

Carried 3 ayes 2 absent

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

Carried 3 ayes 2 absent

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

Carried 3 ayes 2 absent

There being no further business, Mr. Cardamone moved to adjourn at 8:50 pm.

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Ronnie J Campbell, Town Clerk

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SUPERVISOR CARDAMONE

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COUNCILMAN LEWIS

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COUNCILMAN NUGENT

