

TOWN OF GREENE
Regular Town Board Meeting
December 17, 2025

The regular meeting of the Greene Town Board was held on the above date at 6:00 PM at the Greene Town Hall, 51 Genesee Street, Greene, New York 13778.

PRESENT: Supervisor Bernie McDermott, Council Members, Steve Page, Joseph Henninge and Karman Harrington, Highway Superintendent Nick Drew, Code Enforcer Stephen Smith and Town Clerk Mary Wrench.

ABSENT: Council Member Steve Northrup

OTHERS PRESENT: Hannah Storman

Supervisor Bernie McDermott opened the meeting with the Pledge of Allegiance led by Council Member Page.

MINUTES

MOTION by Henninge, seconded by Page to approve the minutes from the Regular Monthly Meeting on November 19, 2025. Ayes all. Carried.

REPORTS

MOTION by Page, seconded by Harrington to receive and file all Reports as submitted by the Town Clerk, Highway Superintendent, Code Enforcement, Historian, Assessor, Planning Board, JRC, Dog Warden and Village. Ayes all. Carried.

BILLS

Vouchers #2025670 through #2025718, General \$65,982.27 General Outside \$7,518.42, Highway \$55,298.95 Highway Outside \$87,294.48 Water District One \$3,722.81, Water District Two \$2,038.09, Sewer District Two \$2,038.09 Water District Three \$4,597.22
Greene Intermunicipal Park Commission Voucher #2025069 through 2025075, \$910.47
Joint Recreation Commission Voucher #2025065 and 2025078, \$4,061.81

MOTION by Henninge, seconded by Page to pay audited claims Abstract #12 2025 as presented with corrections. Ayes all. Carried.

TRANSFERS

Attached (See page 52)

MOTION by Page, seconded by Harrington to approve Budget transfers and modifications as amended. Ayes all. Carried.

PRIVILEGE OF THE FLOOR

Hwy Superintendent Nick Drew *Thanked* Council Member Joe Henninge for his years of service as Town Supervisor, Council member and Highway Committee member. Drew noted Joe is a great asset to the Community.

Supervisor McDermott *Thanked* Joe for his longtime commitment.

COMMUNICATIONS

Supervisor McDermott received correspondence from The Raymond Corporation that he shared with the Town Board.

The Home Town Parade is scheduled for December 20, 2025. Highway Superintendent Drew noted the Highway department will have a truck ready for the parade.

MOTION by Harrington, seconded by Henninge to receive and file communications. Ayes all. Carried.

COMMITTEE REPORTS

BUILDING REPORT: Nothing to report

HIGHWAY REPORT: The Highway dept has been busy keeping up with the snow removal and ice conditions.

Council member Henninge *Thanked* Nick and the Highway crew for their hard work.

COMMITTEE REPORTS

FIRE DEPT REPORT: Supervisor McDermott noted he is working on getting the 2026 Fire Contracts signed returned to the Town.

JRC REPORT: The Youth Basketball program is still going on. Youth swim for student's 3rd to 6th grade registration forms is open online. The JRC program will pay the Lifeguards. The JRC swim program received a \$2,000 donation.

PERSONNEL REPORT: Policy revisions are still in the works.

HISTORIAN REPORT: Nothing to report.

CEMETERY REPORT: Nothing to report.

BALL FLATS: Nothing to report

CODE AND SPECIAL DISTRICTS: Council member Henninge noted Stephen Smith attended Code training at Tioga Downs. Stephen thanked the Board for approving the training, Steve noted he feels it was beneficial. Stephen will have a full report for the January Town Board meeting to recap on training.

Stephen Smith mentioned that in the month of November there was a spike in water usage in Water District #1 which he addressed. Water usage in District #3 was down.

PLANNING BOARD: There was a brief discussion regarding updating aged property files from the Code dept. It was decided not move forward at this point.

DOG CONTROL: A village resident appeared in Town Court regarding an appearance ticket for a dog compliant. The Town Judge dismissed due to Lack of Jurisdiction.

TOWN CLERK REPORT: Mary reported the County and Town tax bills are ready for her to pick up.

IT/WEBSITE: Updates on cyber policy and the Microsoft 365 transition is still in the works. Office email address will be updated in 2026.

ASSESSOR: Veteran's Exemptions (See Resolution #1)

MOTION by Harrington, seconded by Page to receive and file all Committee reports. Ayes all. Carried.

MONIES RECEIVED

Fund B	\$383.50
Judge Martin	\$535.00
Judge Brown	\$678.00
Town Clerk	\$11,179.23
Mortgage tax 4/1/25-9/30/2025	\$36,098.37
JRC Donations	\$12,324.05
Charter Franchise Fee	\$5,746.53
NYS CHIPS (HWY)	\$201,905.00
NYS POP	\$47,071.95
Ballflats scrap	\$370.00
Money Market/CD Int. (Nov. 2025)	\$14,375.66
Rogers Estate Int. (Nov. 2025)	<u>\$277.12</u>
	\$330,944.41

MOTION by Page, seconded by Harrington to accept all Monies received. Ayes all. Carried.

MOTION by Harrington, seconded by Page to receive the October 2025 Fund Revenue, Expenditures and Balance sheets. Ayes all. Carried

BOARD DISCUSSION

The 2026 Organizational Meeting scheduled for Friday, January 2, 2026 at 12:00pm has been rescheduled for 1:00pm on January 2, 2026

Supervisor McDermott attended the Raymond Quarterly Meeting. Stephen Smith noted Raymonds is moving forward with the purchase of the Great American Building.

Supervisor McDermott signed the contract with Williamson Law giving Carol Golden CPA access to the WLB accounting program.

Supervisor McDermott signed up to have online access to the Town's NBT accounts.

Supervisor McDermott noted he found a 2004 calculation sheet based on projected budget vs actual budget for the Code Enforcer cost to the Village.

MOTION by Henninge, seconded by Harrington to leave intact the current Village cost of \$17,000 for Code Enforcer services. Ayes all. Carried

RESOLUTIONS

RESOLUTION #1

Veteran's Exemptions

MOTION by Harrington, seconded by Page to hold a Public Hearing, 6:00pm on Wednesday January 21, 2026 to modify Local Law #1 of 1985 "Maximum Exemption: Veterans Real Property. Ayes all. Carried.

MOTION by Henninge, seconded by Page to adjourn the meeting at 7:23 PM. and enter into Executive session to discuss a personnel matter. Ayes all. Carried.

MOTION by Henninge, seconded by Harrington to return to the regular meeting and adjourn at 8:22 PM. Ayes all. Carried.

Respectfully submitted,

Mary C. Wrench
Greene Town Clerk

Next Regular Town Board Meeting – January 21, 2026 at 6:00 PM at the Greene Town Hall

Transfers

Budget Line		Account Name	Balance	Modification	BUDGET JOURNAL ENTRIES
B9010.800	Increase	State Retirement - Code Enforcer	-\$58.28	\$58.28	CREDIT
B9030.800	Decrease	Employee Benefits - Social Security		-\$58.28	DEBIT
A9010.800	Increase	State Retirement - A Fund	\$2,376.43	\$2,376.43	CREDIT
A1420.400	Decrease	Attorney - Contractual		-\$2,376.43	DEBIT
A1110.401	Increase	Justices - Contractual Security	-\$267.33	\$967.33	CREDIT
A1110.400	Decrease	Justices - Contractual		-\$967.33	DEBIT
A1220.400	Increase	Supervisor - Contractual	-\$3,521.30	\$5,000.00	CREDIT
A1620.200	Decrease	Building - Contractual		-\$2,000.00	DEBIT
A1680.400	Decrease	Central Data Processing - Contractual		-\$3,000.00	DEBIT
A1920.400	Increase	Municipal Association Dues	-\$85.89	\$135.89	CREDIT
A1470.400	Decrease	BAR Contractual		-\$135.89	DEBIT
A1355.400	Increase	Assessor - Contractual	-\$8.50	\$300.00	CREDIT
A1355.200	Decrease	Assessor - Equipment		-\$300.00	DEBIT
DB9010.800	Increase	State Retirement - DB Fund	\$14,468.73	\$14,468.73	CREDIT
DB599	Decrease	Fund Balance		-\$14,468.73	DEBIT
J1-9010.800	Increase	State Retirement - J1	-\$453.18	\$453.18	CREDIT
J1599	Decrease	Fund Balance		-\$453.18	DEBIT
J2-9010.800	Increase	Retirement - J2	-\$2,417.19	\$2,417.19	CREDIT
J2-9050.800	Decrease	Unemployment Insurance	\$903.80	-\$850.00	DEBIT
J2-7145.410	Decrease	Recreation - Softball Contractual	\$606.76	-\$600.00	DEBIT
J2599	Decrease	Fund Balance		-\$967.19	DEBIT
J2-7130.401	Increase	Chicken BBQ Expenses	-\$464.00	\$464.00	CREDIT
J2-7145.400	Decrease	Recreational - Contractual		-\$464.00	DEBIT
DB9060.800	Increase	Hospital and Medical Insurance	-\$679.93	\$15,000.00	CREDIT
DB599	Decrease	Fund Balance		-\$15,000.00	DEBIT
DB5110.100	Increase	General Repairs - Personnel Services	\$15,633.55	\$15,633.55	CREDIT
DB599	Decrease	Fund Balance		-\$15,633.25	DEBIT
DB5110.400	Increase	General Repairs - Contractual	\$52,559.56	\$52,599.56	CREDIT
DB599	Decrease	Fund Balance		-\$52,599.56	DEBIT
J1-7145.100	Increase	Recreation - Personnel Services	-\$421.89	\$421.80	CREDIT
J1599	Decrease	Fund Balance		-\$421.80	DEBIT
SW3-8310.100	Increase	Water Admin Per Services	-\$129.10	\$250.00	CREDIT
SW3-8310.200	Decrease	Water Admin - Equipment	\$1,180.00	-\$250.00	DEBIT