

Village of Greene
Board Meeting December 8, 2025 7pm

Mayor DuMond called the meeting to order at 7pm with the Pledge of Allegiance. In attendance were: Trustees Najarian and McGrath. Trustee Storman was absent. Also present were Sewer Plant Operator Ingraham, Electric Superintendent Livingston, OIC Nordberg, Fire Chief Williams and Working Supervisor Kinney. Visitors: Pam Shapley, Tom Fey, Laurie Fey, Denise LaTourette and Evan Engler.

Motion by Trustee McGrath seconded by Trustee Najarian to accept the board meeting minutes of 11/10/25. Ayes-all. Carried.

Motion by Trustee Najarian seconded by Trustee McGrath that Treasurer's, Police, Town of Greene, Town/Village Code Enforcement and Town/Village Historian reports were received and filed. Ayes-all. Carried.

Fire Chief Williams requested board approval to move forward on sending specs out to bid for a new tanker. Vestal Fire Department is interested in purchasing the 2014 Rescue boat and trailer for \$5,000.00 that was donated to Greene F.D. by McDonough F.D.. The Rescue boat has not been used in approximately 7 years as Greene no longer has a dive team. State police get called out for water rescues and Chenango County has a team at the Sheriff's office. Greene Fire Department would keep its dive rescue equipment and gear. Mayor DuMond tabled the discussion of selling the 2014 Rescue boat since we were missing 2 Trustees this evening and he would like to have a full board to have this discussion at a later date. Trustee Najarian thanked Fire Chief Williams for the Fire Department's help at the tree lighting.

Motion by Trustee Williamson seconded by Trustee Najarian to approve moving forward with sending specs out to bid for a new tanker. Ayes-all. Carried.

Electric Superintendent Livingston reported they installed a new regulator in Circuit 2 and is in service. Reminder to the public – remove air conditioners from windows – it will save energy. Electric Superintendent Livingston addressed the electric rate case article that was posted on social media. The 23.5% increase is not an increase on your entire electric bill; it is an increase only on the "base" rate, for example; service class 1 of .0305. Even though we are proposing a rate increase of 23.5% (to .0377), that does not mean it will be agreed upon by the Public Service Commission. Basically, what happens is; PSC (Public Service Commission) does an audit of the Village of Greene Electric system and PSC will come up with the actual increase amount that they (PSC) feel is acceptable by them for the expenses VOG has provided. The proposed increase amount of 23.5% is a suggestion by the Village of Greene Electric Department and ultimately the PSC has the final decision of what the increase will actually be. 2008 (18 years ago) was the last time the Village of Greene Electric Dept. had a rate case done that increased the rates of electric in the Village. An increase in electric rates is necessary in order to maintain and upgrade existing infrastructure and to continue to provide the reliable services we provide today. A comparison sheet was made in order to show the current rate, the proposed rate as well as a comparison of village electric bill vs an Investor Owned Utility bill. A question was asked about how the PPA worked. When the village as a whole, goes over the allotted Hydro amount, that is when the PPA (Purchase Power) rate kicks in. The PPA is a rate based on the amount that is over the Hydro monthly. There are a lot of taxes that are charged in these rates to support the building of solar generation and wind generation,

which are all imposed by the government, not by the Village of Greene itself. A question was asked if the Village of Greene Electric Department requests more Hydro and is keeping up on the requests. The answer to that is yes; Superintendent Livingston is very diligent on requests for more Hydro. The Village of Greene Hydro power allotment has increased due to the increase in industry in the franchise area. The Village of Greene would not have as much allotted Hydro power as we do without the industries we have in the village. A question was asked about payroll being paid by the taxpayers. To clarify how the payroll expenses are distributed, the Electric Department employees are only paid by the electric rates Not tax money. Water Department employees are only paid by the water rates Not tax money; Sewer Department employees are only paid by the sewer rates Not tax money. Each of those 3 departments have their own expenses, including payroll expenses, that are covered by their own rate payers of their utility not by the taxpayers. The taxpayers cover expenses of the Village Court, Village Police, Fire Department and Village Highway Department.

Working Supervisor Kinney reported the pick-up of leaves was finished Thanksgiving, now onto snow removal. We are getting salt from Lansing & Cargill this year; they are glad we are back to buying salt from them. The new truck purchase will be put off until spring 2026. February/March will start pricing again for truck and equipping for the truck will probably take until summer.

OIC Nordberg reported the tree lighting went well. Next year a second officer will be added for a few hours that evening. Also, next year a possibility of closing North and South Chenango Streets for approximately an hour. December 20th Holiday Parade has been coordinated with Chris Kurz.

Sewer Plant Operator Ingraham had to leave for a water emergency. Trustee McGrath reported the garage/barn is shaping up nicely. The garage doors are on and Mirabito will be setting up the propane for the heat system. Coco June still doing well with their pre-treatment system. New water meters are being installed, there have been quite a few put in service.

Motion by Trustee McGrath seconded by Trustee Najarian to destroy 2019 penalties, payroll, adjustments account status reports, cash receipts and daily receipts. Ayes-all. Carried.

Motion by Trustee Najarian seconded by Trustee McGrath to destroy 2018 payroll reports and cash receipts. Ayes-all. Carried.

Mayor reported last month the Special Use Permit for 31 Juliand Street was tabled; it needs to go before the planning/zoning board with an application for a use variance.

Motion by Trustee Najarian seconded by Trustee McGrath to accept Trustee Shapley's retirement/resignation letter. Ayes-all. Carried.

Motion by Trustee McGrath seconded by Trustee Najarian to approve 2026 Contract for Greene Clothing Bank to continue to occupy upstairs of the Village Hall. Ayes-all. Carried.

Mayor DuMond thanked the ladies from the Clothing Bank for the excellent job they provide for residents of our community and thanked them for all their volunteer hours.

Motion by Trustee McGrath seconded by Trustee Najarian to approve a Civil Service additional Full-time Deputy Clerk Treasurer position effective 12/8/25, to be funded by the General, Water and Sewer funds. Ayes-all. Carried.

Budget sheets were distributed to Trustees for the upcoming budget year.

Trustees and Mayor were given a list of work session dates for budget season. They will review the dates and see what works for them and will be in discussion with their department heads.

Motion by Trustee McGrath seconded by Trustee Najarian to authorize payments of audited claims in the amount of \$211,890.55 as follows:

General Fund	\$14,855.09	Water Fund	\$19,139.68
Electric Fund	\$145,964.33	Sewer Fund	\$31,931.45

Ayes-all. Carried.

Motion by Trustee Najarian seconded by Trustee McGrath to authorize budget amendments as follows:

A.1920.416	MISC. OFFICE SUPPLIES	\$130.53	
A.1620.422	VILLAGE HALL REPAIRS	-\$130.53	
A.1920.419	MISC. DUES/TRAVEL/MEETINGS	\$133.49	
A.1920.422	VILLAGE HALL REPAIRS	-\$133.49	
A.1920.427	MISC. OFFICE TECHNOLOGIES	\$1,043.92	
A.1920.422	VILLAGE HALL REPAIRS	-\$1,043.92	
G.8130.455	TREATMENT PLANT SUPPLIES/EXPENSES		\$4,211.50
G.8130.455	TREATMENT PLANT SUPPLIES/EXPENSES		\$4,374.84

Ayes-all. Carried.

Mayor DuMond opened the floor to visitors – no one spoke.

Trustee Najarian thanked all departments for all their hard work during the year for the various events and requests made to them.

Motion by Trustee McGrath seconded by Trustee Najarian to exit regular session and enter into executive session at 7:50pm. Ayes-all. Carried.

Motion by Trustee McGrath seconded by Trustee Najarian to exit executive session and enter into regular session at 8:12pm. Ayes-all. Carried.

Motion by Trustee Najarian seconded by Trustee McGrath to adjourn meeting at 8:12pm. Ayes-all. Carried.

Respectfully submitted,

Irene A. Tornillo
Clerk Treasurer

VILLAGE OF GREENE UTILITY RATES

Electric Rates effective April 2008

	CURRENT	PROPOSED RATE CASE INCREASE	
		23.50% PROPOSED INCR	PROPOSED TOTAL
<u>Residential-Service Class 1</u>			
May-October			
Minimum service charge-meter charge	4.00	0.00	
Energy Charge- First 1,000 kWh, per kWh	\$0.0305	\$0.0072	\$0.0377
Over 1,000 kWh, per kWh	\$0.0305	\$0.0072	\$0.0377
November-April			
Minimum service charge-meter charge	4.00		4.00
Energy Charge-First 1,000 kWh, per kWh	\$0.0305	\$0.0072	\$0.0377
Next 1,200 kWh(1,001 kWh to 2,200 kWh), per kWh	\$0.0491	\$0.0115	\$0.0606
Over 2,200, per kWh	\$0.0540	\$0.0127	\$0.0667
<u>Small Commercial-Service Class 2</u>			
May-October			
Minimum service charge-meter charge	6.00		6.00
Energy Charge, per kWh	\$0.0378	\$ 0.00888	\$0.0467
November-April			
Minimum service charge-meter charge	6.00		
Energy Charge-First 2,200 kWh, per kWh	\$0.0453	\$0.0106	\$0.0559
Over 2,200 kWh, per kWh	\$0.0540	\$0.0127	\$0.0667
<u>Large Commercial-Service Class 3</u>			
Demand Charge, per KW	6.06		
Energy Jcharge, kWh	\$0.0171	\$0.0040	\$0.0211
Minimum charge (min of 20kW)	121.18		
<u>Security Lights-Service Class 4</u>			
Facilities charge, per unit			
175W MV-14,000 Nominal Lumens	5.11		
250W MV-20,000 Nominal Lumens	7.29		
250W Lucalox-30,000 Nominal Lumens	17.45		
<u>Industrial-Service Class 5</u>			
Demand Charge, per KW	5.61		
Energy Charge, per kWh	\$0.0150	\$0.0035	\$0.0185
Minimum charge (min of 1000kW)	5,610.00		
<u>Street Lighting-Service Class 6</u>			
Facility Charge, per Lamp	8.30		
Energy charge, per kWh	\$0.0162		

Purchase Power Adjustment Charge

The PPAC is the amount which shall be added to each kilowatt-hour of each rate schedule to reflect and recover all purchased power and transmission costs billed to the Village of Greene Electric Dept. from all service providers.

CURRENT RATE	USAGE OF 530 KWH	VILLAGE OF GREENE ELECTRIC CUSTOMER			
CURRENT RATE					
RESIDENTIAL BASE RATE	530	0.0305	16.165 W/\$4 METER CHG	20.17	BASE RATE
PPA	530	0.017293		9.17	PPA
				29.34	TOTAL
PROPOSED BASE RATE					
PPA	530	0.0377	19.981 W/\$4 METER CHG	19.981	BASE RATE
	530	0.017293		9.16529	PPA
				29.15	TOTAL
Investor Owned Utilities	530			121.91	TOTAL

CURRENT RATE	USAGE OF 2622 KWH	VILLAGE OF GREENE ELECTRIC CUSTOMER			
CURRENT RATE					
RESIDENTIAL BASE RATE	First 1000 kWh	0.0305	30.5		
	Next 1200 kWh	0.0491	58.92		
	Over 2200 kWh (422kWh)	0.054	22.788		
			112.208 W/\$4 METER CHG	116.21	BASE RATE
PPA	2622	0.017293	45.342246		PPA
				161.55	TOTAL
PROPOSED BASE RATE					
	First 1000 kWh	0.0377	37.7		BASE RATE
	Next 1200 kWh	0.0559	67.08		BASE RATE
	Over 2200 kWh (422kWh)	0.0667	28.1474		BASE RATE
			132.9274 W/\$4 METER CHG	136.9274	BASE RATE
PPA	2622	0.017293	45.342246		PPA
				182.2696	TOTAL
Investor Owned Utilities					
ELECT DELIVERY CHARGES					
	BASIC			19	
	DELIVERY	2622	0.0061179	16.04105514	
	TRANSITION	2622	0.0061179	16.04105514	
	REV DECOUP	2622	0.001282	3.361404	
	SBS	2622	0.002505	6.56811	
	RECOVERY	2622	0.005533	14.507526	
				75.51915028	
ELECTRICITY SUPPLY CHARGES					
	SUPPLY CHG	2622	0.0830735	217.8186908	
	MERCHANT	2622	0.003883	10.181226	
	MERCHANT	2622	0.003852	10.099944	
				238.0998608	TOTAL
					313.62