

Village of Greene Board Minutes
June 9, 2025 7pm

Mayor DuMond called the meeting to order at 7pm with the Pledge of Allegiance. In attendance were: Trustees Najarian, McGrath, Shapley and Storman. Also present were: Sewer Plant Operator Ingraham, Electric Superintendent Livingston, Working Supervisor Kinney, OIC Nordberg, Fire Chief Williams and Village Historian Bernardi. Visitors: Marcia Miller, Sadie Sexton and Keeli Roe.

Motion by Trustee McGrath seconded by Trustee Shapley to accept board meeting minutes of 5/12/25. Ayes-all. Carried.

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

Fire Chief Williams reported finalizing specs for tanker project. End of July hoping to be ready to speak with the board regarding the tanker. Mayor DuMond thanked Fire Chief Williams for use of the Fire Hall for the 5/29/25 public hearing. Trustee Shapley thanked Fire Chief Williams for attending the "Loomis Gang" event at the library, of which all donations from the presentation went to the Greene Fire Dept.

Electric Superintendent Livingston reported Matt is attending his second week of his second year at line school this week. Electric Dept working on end of fiscal year inventory and end of fiscal year financials. Working with BST accounting, PLM Electric Engineering and Read & Ladiano.

Trustee Najarian asked Electric Superintendent Livingston who residents should call about a dead tree between the sidewalk and the street. E.S. Livingston said to have them call him or W.S. Kinney.

Working Supervisor Kinney reported the highway dept did some sidewalk work on Birdsall Street. They are doing more on Scott Ave., Jackson St and a few others as well. Getting the scoop set at Memorial Park 6/10 or 6/11. NYS approved budget so Chips, Pave NY, Extreme Weather and Pave Pot Holes funding has been passed so we can get some road work scheduled depending on when and what road will be part of the Waterline project. Getting quotes for S. Canal St and Wheeler St to pave. Last year was first year Chips funding was rolled over into current year. The program runs from April 1st to March 31st yearly. Three years is the most it can be rolled over before it expires; Bruce will get in touch with Trustee Storman to let him know how much and when funds would expire.

Trustee Najarian thanked the Highway crew for their help with setting up Raymond employees for their clean-up day in Greene.

OIC Nordberg thanked Officer Wheeler for working the Public Hearing on 5/29/25 at the Fire Dept.

Sewer Plant Operator Ingraham reported the candidate they were to hire decided against coming to work for the Village. There is a new candidate that will be hiring for the water/sewer dept pending Civil Service approval. There have been a few complaints on the smell from the sewer plant. The Sewer Dept has been working on different processes to help alleviate the smell and taking sludge to dump also helps. CocoJune is also willing to do their part before they get their pretreatment plant up and running around August 2025.

Village Historian Bernardi reported he and Councilman Northrup are handling the Cemetery Advisory Committee. This will oversee all the abandoned cemeteries. They have found volunteers to maintain every abandoned Cemetery in the area. Everyone thanked Bryan for all his efforts on the cemeteries.

Mayor DuMond read a letter from Hands on Health in regards to a water issue they had requesting credit on their sewer due to it not flowing to the sewer plant and flooding their basement.

Trustee McGrath seconded by Trustee Shapley to approve the sewer credit to Hands on Health in the amount of \$57.12 on their next months utility bill.

Motion by Trustee McGrath seconded by Trustee Najarian to destroy 2018-2019 bank statements. Ayes-all. Carried.

Motion by Trustee Shapley seconded by Trustee Storman to destroy Fiscal Year 2019 account status reports. Ayes-all. Carried.

Motion by Trustee Najarian seconded by Trustee Storman to destroy 2018-2019 cash receipts. Ayes-all. Carried.

Motion by Trustee McGrath seconded by Trustee Shapley to destroy 2018-2019 billing registers. Ayes-all. Carried.

Motion to table Greene Village Emergency Plan updates until July 2025 board meeting.

Motion by Trustee Najarian seconded by Trustee Shapley to authorize payment of audited claims in the amount of \$282,692.83 as follows:

General Fund \$ 42,438.85 Water Fund \$13,096.76

Electric Fund \$211,850.06 Sewer Fund \$15,307.16

Ayes-all. Carried.

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

BUDGET TRANSFERS

A.1210.400	MAYOR MISC EXPENSES	+\$56.00
A.1620.411	VILLAGE HALL ELECTRIC HEAT	-\$56.00
A.1110.412	VILLAGE JUSTICE TELEPHONE	+\$221.41
A.1110.416	VILLAGE JUSTICE SUPPLIES	-\$221.41
A.1420.400	LAW CONTRACTUAL	+\$5,109.00
A.1920.427	MISC. OFFICE TECHNOLOGY	-\$2,213.63
A.1620.455	VILLAGE HALL SUPPLIES/EXPENSES	-\$849.84
A.1920.415	VILLAGE OFFICE POSTAGE	-\$808.46
A.1920.416	MISC. OFFICE SUPPLIES	-\$859.11
A.1920.418	MISC. LEGAL NOTICES	-\$377.96
A.1920.412	MISC. TELEPHONE	+\$354.23
A.1920.418	MISC. LEGAL NOTICES	-\$354.23
A.1920.419	MISC. DUES/TRAVELS/MEETINGS	+\$1,502.15
A.1620.411	VILLAGE HALL ELECTRIC HEAT	-\$878.05
A.1920.418	MISC LEGAL NOTICES	-\$420.98
A.1620.431	VILLAGE HALL INSURANCE	-\$26.14
A.1620.423	VILLAGE HALL RUG SERVICE	-\$81.90
A.1920.415	MISC POSTAGE	-\$95.08
A.3120.110	POLICE OVERTIME	+\$55.50
A.3120.105	POLICE PART TIME	-\$55.50
A.3120.100	POLICE PERSONAL SERVICES	+\$5,550.00
A.3120.105	POLICE PART TIME	-\$5,550.00

A.3120.412	POLICE TELEPHONE	+\$494.49
A.3120.414	POLICE GASOLINE	-\$494.49
A.3120.433	POLICE BUILDING MAINTENANCE	+\$37.68
A.3120.431	POLICE INSURANCE	-\$37.68
A.3410.412	FIRE DEPT TELEPHONE	+\$43.01
A.3410.415	FIRE DEPT POSTAGE	-\$43.01
A.3410.411	FIRE DEPT UTILITIES	+\$584.43
A.3410.454	FIRE DEPT COMMUNICATIONS	-\$584.43
A.3410.200	FIRE DEPT EQUIPMENT	+\$773.76
A.3410.414	FIRE DEPT GASOLINE	-\$773.76
A.3410.433	FIRE DEPT BUILDING MAINT.	+\$1,956.39
A.3410.454	FIRE DEPT COMMUNICATIONS	-\$1,956.39
A.5110.433	STREET MAINT. BLDG MAINT	+\$2,100.00
A.5110.441	STREET MAINT. TIRES	-\$2,100.00
A.5110.100	STREET MAINT. REG. TIME	+\$501.88
A.5110.110	STREET MAINT. O.T.	-\$501.88
A.5110.200	STREET MAINT. EQUIPMENT	+\$900.00
A.5110.110	STREET MAINT. O.T.	-\$900.00
A.5110.411	STREET MAINT. UTILITIES	+\$477.41
A.5110.414	STREET MAINT. GASOLINE	-\$477.41
A.5110.427	STREET MAINT. TOOLS	+\$573.13
A.5110.110	STREET MAINT. O.T.	-\$573.13
A.5110.429	STREET MAINT. SIGNS	+\$856.78
A.5110.110	STREET MAINT. O.T.	-\$366.78
A.5110.441	STREET MAINT. TIRES	-\$490.00
A.5110.412	STREET MAINT. TELEPHONE	+\$47.84
A.5110.414	STREET MAINT GASOLINE	-\$47.84
A.8015.400	CODE ENFORCEMENT EXPENSES	+\$1,208.00
A.8011.400	CODE ENFORCEMENT CODE BOOK	-\$587.00
A.8560.400	SHADE TREES CONTRACTUAL	-\$621.00
A.5182.400	STREET LIGHTING CONTRACTUAL	+\$1,012.63
A.5410.400	SIDEWALK CONTRACTUAL	-\$1,012.63
A.5110.444	STREET MAINT WORKSHOP	+\$8.87
A.5110.448	STREET MAIN MISC	-\$8.87
G.8130.458	TREATMENT PLANT TESTING LAB SUPP	+\$341.76
G.8130.459	TREATMENT PLANT FIT TESTS/PHYSICALS	-\$341.76
G.8130.457	TREATMENT PLANT CHEMICALS	+\$5,581.00
G.8130.455	TREATMENT PLANT SUPPLIES/EXPENSES	-\$2,926.81
G.8130.422	TREATMENT PLANT EQUIPMENT REPAIRS	-\$1,166.34
G.8130.411	TREATMENT PLANT UTILITIES	-\$1,487.85
F.8310.460	WATER ADMIN. AUDITORS	+\$193.33
F.8310.451	WATER ADMIN. ENGINEERING SUPPLIES	-\$193.33
F.8320.411	POWER PUMPING UTILITIES	+\$1,111.10
F.8310.451	WATER ADMIN. ENGINEERING SUPPLIES	-\$1,111.10

Ayes-all. Carried.

Trustee McGrath reported lead and copper water sampling will be done next week at different spots in the village.

Trustee Shapley had nothing to report.

Trustee Storman had nothing to report.

Trustee Najarian reported 6/2/25 was the Raymond employee clean up around Greene and was a success – a big thank you to those who volunteered. Thank you to the water dept for the watering the flowers, the electric dept for hanging the flower baskets, highway dept for getting the volunteers what they needed for that day and thanks to OIC Nordberg for guide car on Memorial Day.

Mayor DuMond opened the floor to visitors. Marcia thanked the board of trustees for their work at the public hearing. Marcia reported the Planning board will review the Mirabito site plan after the purchase of 9 Birdsall Street. There will be a public hearing held on 7/9/25 for 15 & 17 Clinton Street, a residential property to divide into two. Freedom Farms is moving into the old Hyme & Haw building, that is owned by Don Hollister.

Mayor DuMond asked if there was anyone else who wished to speak. Trustee Najarian welcomed the girls and asked them to introduce themselves. Sadie and Keeli are attending the board meeting as they are doing a class project for Mr. DeHaan's Macroeconomics class. Trustee Najarian thanked the girls for visiting our board meeting.

Bryan asked W.S. Kinney if anything could be done about the road at the railroad crossing. Working Supervisor Kinney reported it has been addressed and will be taken care of.

Motion by Trustee McGrath seconded by Trustee Shapley to end regular session and enter executive session at 7:35pm. Ayes-all. Carried.

Motion by Trustee Najarian seconded by Trustee Shapley to end executive session and adjourn at 8:15pm. Ayes-all. Carried.

Respectfully submitted,

Irene A. Tornillo
Clerk Treasurer