

Town of Greenville

SCHEDULED TOWN BOARD MEETING AGENDA

March 16th, 2026

This meeting will be held in person at Pioneer Hall.

7:00 pm Regular Monthly Meeting

Approval of minutes

OLD BUSINESS

- a) Rescue Squad
- b) Highway
- c) Buildings and Grounds
- d) Code Enforcement
- e) Sewer
- f) Water
- g) Events
- h) Recycling
- i) Assessor
- j) Planning Board
- k) Dog Control Officer
- l) Beautification Committee
- m) Greg Davis, District #4 County Legislator

NEW BUSINESS

- a) Set Date for Comprehensive Plan Q & A – April 20, 2026 6:00-7:00?
- b) Quotes for Tree Removal @ Pioneer Hall
- c) Greene County Highway Shared Services Agreement
- d) Approve \$3,000 to Replace Maintenance Building Furnace
- e) Review WWTP Furnace Quotes
- f) Approve Tracy Road Quote for 2023 Sweeper
- g) Approve Corrective Measures WW I&I Problems – KB Enterprises
- h) Misc.

OPEN MEETING

Supervisors Report

Bill paying/audit of bills

OFFICIAL MEETING TIMES, ONCE MOVED UPON, CAN BE FOUND IN THE MINUTES, ON THE OFFICIAL SIGNBOARD AT TOWN HALL AND POSTED IN THE OFFICIAL TOWN NEWSPAPER AS IS REQUIRED BY TOWN LAW

Town of Greenville
Building Department
Monthly Report

Month of FEBRUARY, 2026

Building Permits: 5

Inspections: 31

Title Searches: 4

Septic Permits: 0

Sign Permits: 0

Fire Calls: 0

Violations: 2

Notes

Mr. [Signature]

03/10/2026
 12:17:14
 Jessica Lewis

Town of Greenville
Miscellaneous Cash Report
 For Transaction Type: Permits
 For: All Fee Types
 Date Range: 02/01/2026 to 02/28/2026

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	CO Search		02/05/2026	Datatracc,	1	\$50.00
Permits	CO Search		02/05/2026	Smpr, 50 Chapel Street Albany, NY 12207	1	\$50.00
Permits	CO Search		02/20/2026	Block-longo-lamarca-brzezins	1	\$50.00
Permits	CO Search		02/20/2026	Kcs, 9 Mohawk Place Amsterdam, NY 12010	1	\$50.00
Permits	Building	B26-002	02/05/2026	Preisner, Walter T 1023 Gayhead Earlton Road Freehold, NY 12431	1	\$50.00
Permits	Building	B26-003	02/12/2026	Oliver, Susan Revocable Trus	1	\$125.00
Permits	Building	B26-004	02/20/2026	Castle, Crown - Eta Property 4017 Wash Rd Mcmurray, PA 15317	1	\$100.00
Permits	Building	B26-005	02/20/2026	Evans, Shannon	1	\$50.00
Permits	Building	B26-006	02/20/2026	Donnolo, Daniel	1	\$50.00
					Total Quantity:	9
					Grand Total:	\$575.00

Office of the Assessor

Hope L. Nugent

Ph: 518-966-5055x3

Fx: 518-966-4108

assessor@towngreenvillegreenecony.gov

March 16, 2026

RE: March Monthly Report

EXEMPTION RENEWALS

The exemption renewals are in. They were due March 1st. Attached is a list of exemptions that have been processed this year.

DATA COLLECTION

Building permit and property inventory reviews are still continuing. We will use this new information to change assessments for the assessment roll to be published on May 1.

EXEMPTIONS

Listed below are the exemptions that were processed this year.

Agricultural: Total Exemptions 60

Disabled: Total Exemptions 11

Forest: Total Exemptions 5

Senior Citizen: Total Exemptions 115

Non-Profit: Total Exemptions 24

Clergy: Total Exemptions 1

Parsonage: Total Exemptions 2

Solar & Wind: Total Exemptions 4

Veteran's Exemptions:

War Vet: 1

Combat Vet: 2

Disabled Vet: 0

Cold War Vet: 0



Grand Arbor Tree & Land
 323 5 Mile Woods Rd
 Catskill, NY 12414

Proposal #5715
 Created: 02/18/2026
 From: Travis Milewski

Proposal For

Town of Greenville

P.O. Box 38
 Greenville, NY 12083

mobile: 518-755-2727
 supervisor@townofgreenvillenyc.com

Location

11159 NY-32
 Greenville, NY 12083

Terms

Due on receipt

11159 NY-32 12083

ACCEPT	ITEM DESCRIPTION		
<input type="checkbox"/>	1) Tree Pruning Optional Prune tree away from building to create 3-5' buffer. Prune off branches up to 12" diameter if necessary. Clean up will be completed by client.	Honey Locust	\$ 834.75
<input type="checkbox"/>	2) Tree Removal Optional Take down tree for client. Clean up and disposal will be completed by client.	Honey Locust	\$ 1,391.25

Please use the checkbox to mark items as accepted.

Disclosure and terms: All work will be done as "Leave no trace" and stumps will be cut as low as possible unless otherwise indicated ahead of time by the client. G.A.T.S will do its professional best to not damage lawns or other surrounding landscapes, but due to the nature of the work, it is not always possible. G.A.T.S will do its very best to restore that of which is damaged to its original condition. Some minimal lawn damage can be expected. We drop trees, not pillows. If a client requests to have no lawn damage, it must be requested before work begins. Underground utilities must be located prior to work beginning. Damage done to undisclosed utilities becomes the client's responsibility to repair. All work is done to current ANSI A300 and Z133 standards. A late charge of 5% the total bill will be applied on an unpaid bill for each month post work completed. Jobs require a deposit of 1/3 the total price to hold a date. When using heavy equipment (crane, chipper, ect.), G.A.T.S uses protection for blacktop driveways when necessary. G.A.T.S is not responsible for broken/cracked driveways when proper ground protection is used. If blacktop/concrete driveways crack or break, it is the client's responsibility to fix. Proposal is valid for 30 days from the date listed above. By signing below the client agrees to the previous page(s) and understands the disclosures and terms listed above.

Signature

Date:

x

Please sign here to accept the terms and conditions



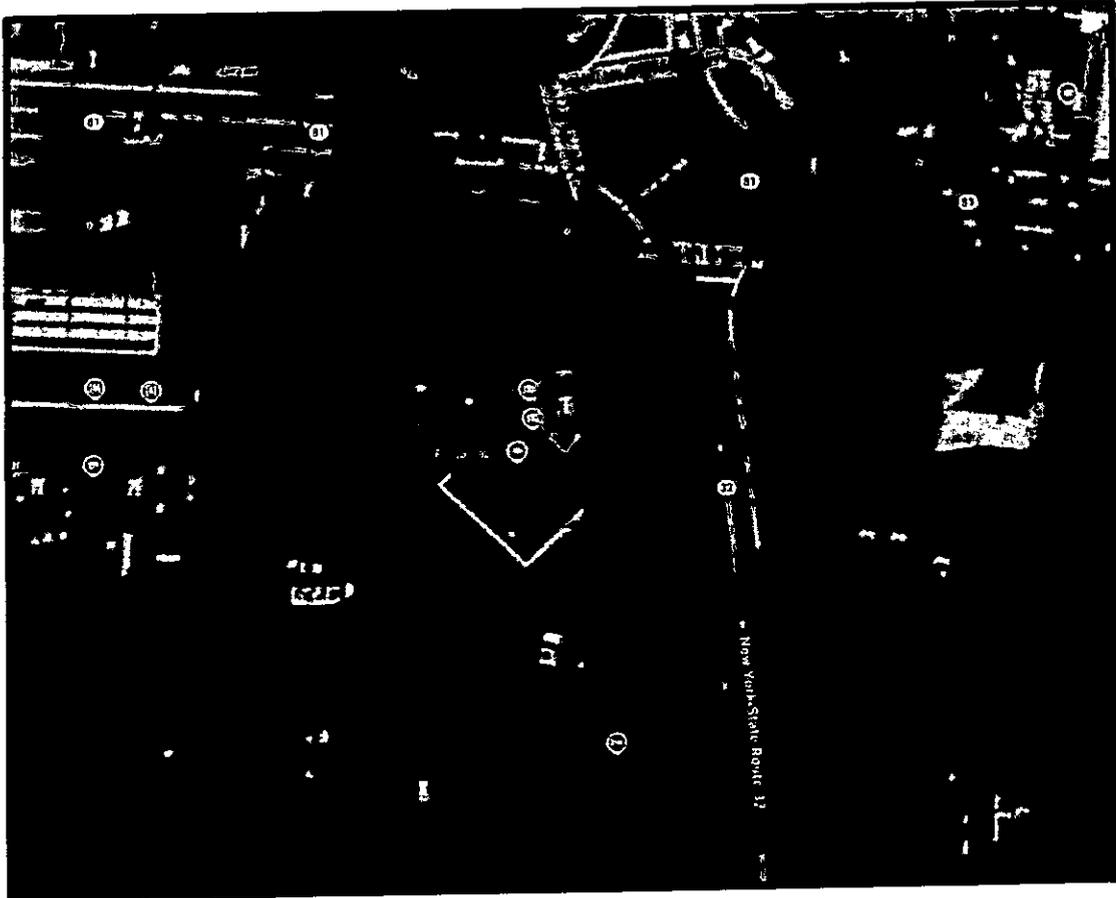


Grand Arbor Tree & Land
3235 Mile Woods Rd
Catskill, NY 12414

Proposal #5715
Created: 02/18/2026
From: Travis Milewski

Sales Keps

Travis Milewski
Office: (518) 965-1721
travis@grandarbortree.com



1 Honey locust for item #1 & 2





Grand Arbor Tree & Land
 323 5 Mile Woods Rd
 Catskill, NY 12414

Proposal #5715
 Created: 02/18/2026
 From: Travis Milewski

Proposal For

Town of Greenville

P.O. Box 38
 Greenville, NY 12083

mobile: 518-755-2727
 supervisor@townofgreenvillenyc.com

Location

11159 NY-32
 Greenville, NY 12083

Terms
 Due on receipt

11159 NY-32 12083

ACCEPT	ITEM DESCRIPTION		
<input type="checkbox"/>	1) Tree Pruning Optional Prune tree away from building to create 3-5' buffer. Prune off branches up to 12" diameter if necessary. Clean up will be completed by client.	Honey Locust	\$ 834.75
<input type="checkbox"/>	2) Tree Removal Optional Take down tree for client. Clean up and disposal will be completed by client.	Honey Locust	\$ 1,391.25
<input type="checkbox"/>	3) Tree Removal Optional Take down tree for client. Clean up and disposal will be completed by client	Sugar Maple	\$ 834.75
<input type="checkbox"/>	4) Stump Grinding Optional Grind stumps from item #2 & item #3 8-12" below grade and backfill with grindings.		\$ 450.00

Please use the checkbox to mark items as accepted.



Nick's All Season Enterprise

Nick Jansen
1981 Switzkill Road
Berne, NY 12023
518-779-3533

WORK ESTIMATE

DATE 2/12/26

TO: The town of Greenville

DESCRIPTION OF WORK: Take down honey locust tree and grind stump. No clean up

PRICE ESTIMATE	DATE
\$ 1250.00	2/12/26

ITEMIZED COSTS	PRICE
Take down 1 honey locust tree (est)	\$ 1000.00
Grind 1 honey locust stump (est)	\$ 250.00
TOTAL ESTIMATE	\$ 1250.00 No sales tax

THANK YOU FOR YOUR BUSINESS!



Advantage Tree Service
 772 Delaware Ave
 (518)944-5172
 sales@advantagetreeny.com

Estimate #23224
 Date: 02/19/2026
 From: Randy

Proposal For

Will Von Town of Greenville

11159 NY-32
 Greenville, NY 12083

mobile: 518-708-2256

wonatzingen@towngreenvillegreeneconomy.gov, supervisor@towngreenvillegreeneconomy.gov

Location

11159 NY-32
 Greenville, NY 12083

ITEM DESCRIPTION	AMOUNT
Removal of (1) 20DBH Honey Locust (1) 16DBH Sugar Maple at front left of building w/stump & debris	\$ 2,461.75

Client Notes

Customer will need to mark area for wood to remain onsite.

Map shows area needed for crew and equipment setup that needs to be cleared.

Quotes are valid for 6 months unless other wise stated. Please review the attached information prior to acceptance.

SUBTOTAL	\$ 2,461.75
SALES TAX	\$ 0.00
TOTAL	\$ 2,461.75

Signature

x

Date:

Please sign here to accept the terms and conditions

Sales Reps

Randy
 Office: 518-944-5172



Advantage Tree Service
772 Delaware Ave
(518)944-5172
sales@advantagetreeny.com

Estimate #23224
Date: 02/19/2026
From: Randy

7 Honey
i Locust
f



Sugar
Maple





Advantage Tree Service LLC

772 Delaware Ave Delmar, NY 12054

518.944.5172

Sales@Advantagetreeny.com

Thank you for doing business with us! Here are some answers to frequently asked questions about our tree services. Please feel free to reach out with any additional questions!

Please consider joining our cancellation list by clicking below and we could possibly get to you sooner

[Cancellation List](#)

Why do I have to pay Sales Tax?

We get this question a lot, we understand the additional burden when you are already planning a large project. The majority of tree services are subject to NYS sales tax. If you qualify for any exemptions please let us know and we will make sure it is reflected on the invoice.

When can I be scheduled?

Tree removal and maintenance is a very weather dependent business with multiple factors that go into scheduling. Upon acceptance of your estimate the sales team will communicate the estimated amount of time we are booking out, we try our best to stay in this time frame but please understand this is not guaranteed. If you have scheduling constraints or preferences please send them in via email at your earliest convenience and we can try to work with them.

We create our work schedules weekly and will email (unless otherwise requested) your exact scheduled work date at least a week prior to coming.

Ground Conditions

If you receive your work date and there is standing water, or an extremely soft ground around the area we are doing the tree work please let us know.

The crew might make the decision when they arrive; to reschedule your tree work. We understand this can be very frustrating, we try our best to avoid creating lawn damage. You have the option to sign a waiver for us to still perform the work against our advice. We will not be responsible for repairing any damages if you choose to proceed.

When will you arrive? Do I have to be home?

We will call with an estimated time frame the day before your scheduled work. Please understand this is not guaranteed and there can be last minute changes. You may request the crew call you on the way to your home so you know exactly when they'll be there.

We respect your time and do not require you to be home while the work is being completed, though we would like you to be available by phone if there are any issues. This is something we leave at the discretion of the homeowner, our crews are given a work order reflecting all the work you want done in your accepted estimate.



Advantage Tree Service LLC

772 Delaware Ave Delmar, NY 12054

518.944.5172

Sales@Advantagetreeny.com

Grinding focuses on the main stump area, if there are additional roots outside of the radius please specify you would like those ground too. The crew reserves the right to charge additional fees if asked to grind beyond the scope of work.

We personally do not recommend replanting in the same location as the previous tree, but if that is what you want to do please let us know so we can plan the work accordingly.

Certain stumps that pose a risk of being near utility lines will need to be marked by Digsafe, we will handle this request and the utilities will be marked before grinding is done. If you have any personal utilities (sprinkler systems, landscaping electrical, underground fencing) please let us know beforehand so we can avoid them. If you fail to let us know we will not be responsible.

Additional Notes

If there are damages to your property please let the office know promptly.

On the day of service please make sure any lawn ornaments, outdoor furniture, toys etc are moved out of the way and the driveway is clear.

Tree Work Definition Key – There are many different phrases and words in the tree care industry, here is what we use in our company and what it means

Removal: Full take down of standing tree including all branches and the trunk unless otherwise stated. Tree removal does not include stump removal.

Canopy: The upper part of the tree. It's measured from the lowest branch to the longest, most outward branch and to the highest point of the tree. Includes all branches, leaves and foliage.

Elevation: Trimming the bottom tree limbs to raise the canopy up from the ground. This enables better access, reduces obstructions and promotes more sunlight.

Topping: Reducing the height of the canopy of the tree. You could do this to avoid growth around powerlines or let in more light.

Dead wooding: Removal of all dead, dying or diseased branches, limbs and growth on a tree. We only remove dead branches that are 2 inches in diameter or larger.

Shaping: To selectively trim foliage and branches or trees to achieve an appealing or desired shape

Thinning: Selectively removing interior growth and thinning out branch tips

Lead: For our terminology a lead is a larger branch that stems directly from the main trunk

W/ Debris: Means we chip and haul away everything from the work we are performing

W/ stump: Indicates the stump will be ground. Stump grinding removes the immediate area of the stump grinding down below grade and filling the hole in with top soil leaving you with the level surface

DBH: The standard unit of measurement for trees, stands for Diameter Breast height. The diameter of the tree at approximately 4ft from the ground.



**Greene County
Highway and Solid Waste
Department**

240 West Main Street
Post Office Box 485
Catskill, New York 12414

Scott R. Templeton
Superintendent

Greenville Town Clerk
P.O. Box 38
Greenville, NY 12083

RE: Shared Services Agreement – Highway Department

Dear Mrs. Lewis,

I am writing to formally request that the **Town of Greenville** enter into a Shared Services Agreement regarding our respective Highway Departments.

As municipalities face increasing pressure to maintain infrastructure while managing rising costs, shared services offer a practical solution. This agreement is designed to allow our Highway Superintendents to share equipment, materials, and personnel during emergencies or for specialized projects. By pooling our resources, we can improve efficiency, reduce the need for redundant equipment purchases, and provide more timely service to our residents.

Next Steps for Approval:

1. **Review:** Please provide the enclosed agreement to the Highway Superintendent for their review and signature.
2. **Board Resolution:** Once the Superintendent has reviewed the document, we request that this be placed on the agenda for the next Town Board meeting for formal resolution and approval.
3. **Execution:** After the Board has authorized the agreement, please return a signed copy to my office at your earliest convenience.

I have attached the **Shared Services Agreement** for your review. If your office or the Highway Superintendent has any questions or requires specific modifications to the language, please do not hesitate to reach out.

Thank you for your assistance in coordinating this effort to better serve our communities.

Sincerely,

Scott R. Templeton

Scott Templeton
Superintendent
Greene County Highway

SHARED SERVICES AGREEMENT

Between

Greene County and _____

THIS AGREEMENT, dated January 1, 2026, is between the People of Greene County, hereinafter referred to as "County" and the _____ hereinafter referred to as "Municipality." Pursuant to Section 5-G of the General Municipal Law, the County and the Municipality wish to share services, exchange, or lend materials or equipment which shall promote and assist the maintenance of County and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. Shared Services shall mean any service provided by one party (Provider) to another party (Recipient). The County and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared: Provide details of the services, materials, or equipment to be shared in the attached standard Schedule A. The total amount of the agreement shall not exceed twenty-five thousand dollars (\$25,000.00). If applicable, indicate that the return exchange will be determined at a later date.
2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.
3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.
4. The Municipality agrees to defend and indemnify the County for any and all claims arising out of the Municipality's acts or omissions under this Agreement. The term of this Agreement shall be for two (2) or four (4) years from January 1, 2026 to January 1, 2030. The parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

APPROVED AS TO FORM

GREENE COUNTY

By: _____ Date: _____
Highway Superintendent - Greene County

NOV 10 2025

EDWARD I. KAPLAN, ESQ.
GREENE COUNTY ATTORNEY

MUNICIPALITY -

By: _____ Date: _____
Highway Superintendent -



Nolan Bottle Gas Inc.
P.O. Box 280, Ravena, NY 12143
Tel: (518) 756-2010
Email: jack_carona@yahoo.com

Price Valid for 14 Days

Town of Greenville
11159 State Route 32
Greenville, NY

Account #: 163204
Date: 2/17/26
Email: pmackosuper@aol.com
Phone: 5189665055

The following is a quote for the installation of new hanging heaters
Water Treatment Facility

- Removal of old hanging heaters
- Installation of 2 Modine HDS125 Hanging heaters
- Installation of new venting to units
- Hanging of units
- Connection of gas lines to units
- All final connections and test fire

Total: \$11,500

The final quote includes all labor and parts. Propane gallons, unless otherwise noted, are not included in the total of sale. Note that new installations done by Nolan Propane are subject to no tax with a signed capital improvement form. Replacement installations are taxable

Terms and Conditions

Scope of work: All material is guaranteed to be as specified. Nolan Propane will provide all services, materials, labor, tools, and equipment needed for completion of services in the quote at the previously listed address. All services will follow local codes and Nolan Propane agrees to provide professional quality services according to acceptable industry standards and practices.

Warranties: All work to be completed in a workmanlike manner according to standard practices and will be covered under warranty by Nolan propane from 1 year from installation. All materials used in the project will be new and of good quality. All work will be completed as defined in the scope of work outlined in the proposal acceptance. Any warranties for parts or materials are subject to specific manufacturer terms on such products.

Change order: Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. The owner is to carry fire tornado, and other necessary insurances. Our workers are fully covered by Workers Comp.

Other Terms: Customers who elect to use financing are still 100% responsible for payments to Nolan Propane. Payment is the responsibility of the customer and is due upon completion of the job.

Payment Terms: 50% down payment is due before job can be scheduled. The remaining 50% due upon completion of the job to the above specifications listed in the agreement above

Oil to Propane Conversion: Customer IS to pay the remaining balance of installation when installation is complete, minus \$500.00, which is to be paid after the removal of oil equipment

Progress Payments: For jobs that exceed \$20,000, payment terms are as follows: 50% deposit, 25% after half completion and 25% upon completion of job.

Cancellation: We understand that circumstances can change in an instant. Please understand that due to equipment availability, changes in prices, restocking fees, and protecting the integrity of our small business calendar, all deposits on jobs are subject to a 30% restocking fee. Deposits are subject to a restocking fee after three days of acceptance of this proposal (acceptance of proposal is signature on the line below). The three days stays within coordination of the NYS three day right to cancel has passed. Once a deposit is given, Nolan Propane projects to execute the job with excellence and in an organized fashion.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Conditions of acceptance: The proposal is valid for 14 days. Nolan reserves the right to withdraw this proposal or re-quote the project if contract is not accepted within 14 days.

Underground Tank Installation/trenching: Nolan Energy is not responsible for final grading of the site upon installation of tanks and fuel lines. If extra soil needs to be brought in, that is the sole responsibility of the customer. Nolan Energy is also not responsible for seeding or replanting grass.



Nolan Bottle Gas Inc.
P.O. Box 280, Ravena, NY 12143
Tel: (518) 756-2010
Email: jack_carona@yahoo.com

Payment Information

Customer Name: _____

Email: _____

Address: _____

Home Phone: _____

City: _____ State: _____ Zip Code: _____

Cell Phone: _____

Credit Card Type: Visa Master Card

American Express Discover

Credit Card #: _____

Expiration: _____

Name on the card: _____

Security Code: _____

Full Payment amount: \$ _____

Deposit amount: \$ _____

Cardholder Signature: _____

Date: _____

Proposal Submitted By: _____

Jack Carona

Account Rep Signature

Date:

Accepted by: _____

Customer Signature

Date:

INVENTORY NUMBER

171507

LISTING TYPE

RENTAL FLEET

FAMILY

EQUIPMENT

YEAR

2023

HOURS

435.0

MILEAGE

435.0

RENTAL FLEET

Call for price

2023 BROCE RCT350



Hi! You can TEXT us
directly through here.

Text us!



OVERVIEW

SPECIFICATIONS

2023 BROCE RCT350

MODEL TYPE

LOCATION

SYRACUSE

STOCK NUMBER

171507

PHOTOS

CONTACT

TRACEY ROAD EQUIPMENT

Tracey Road is a construction equipment and truck sales, repair, service and rental dealer. We are dedicated to serving our local communities across NY & PA. We strive to provide the best experience possible for your construction equipment needs.

Fill Out Credit Application Here!

ELITE SUPPORT LOCATIONS

- Syracuse, NY
- Binghamton, NY
- Queensbury, NY
- Rochester, NY
- Watertown, NY

CONTACT INFO

- Toll Free: (800) 872-2390
- Email: marketing@traceyroad.com

SERVICE HOURS

- Syracuse:
- Monday - Friday: 7:00AM - 11:00PM
- Saturday: 7:00AM - 12:00PM
- Sunday: Closed
- Other Locations:
- Monday - Friday: 7:00AM - 5:00PM
- Saturday - Sunday: Closed

LASTEST NEWS

- ONE TRUCK, ENDLESS POSSIBILITIES: WHY FLEETS CHOOSE THE FREIGHTLINER M2 106 PLUS
- THE NEW ROAD WIDENER E-Z GRADER SAVES TIME AND LABOR ON GRADING JOBS
- FELLING DDI SERIES TRAILERS ARE HERE - DISCOVER THE NEWEST DROP DECK INNOVATION
- COMPACT CONTROL, SERIOUS POWER: NEW HOLLAND MIDI EXCAVATORS EXPLAINED
- LIEBHERR CONSTRUCTION TAKES ON CLEAN TECH, WITH HELP FROM DAIMLER AND MAN

Estimate

KB ENTERPRISES OF GREENVILLE LLC
 1275 CR 403
 GREENVILLE, NY 12083

Date	Estimate #
2/19/2026	190

Name / Address
TOWN OF GREENVILLE LEROY BEAR 11159 NEW YORK 32 GREENVILLE NY 12083

Project

Description	Qty	U/M	Rate	Total
This is an estimate per Delaware Engineering work order please see attached corrective measures check list			0.00	0.00
SMH-15A	1		1,300.00	1,300.00
Broken cleanout at Dollar General	1		1,525.00	1,525.00
SMH-12	1		485.00	485.00
Skyview Drive Damage under ground pipe	1		3,000.00	3,000.00
SMH-5	1		485.00	485.00
GNH Cleanout	1		250.00	250.00
Buried manhole (behind Tops)	1		1,250.00	1,250.00
			Subtotal	\$8,295.00
			Sales Tax (0.0%)	\$0.00
			Total	\$8,295.00

TOWN OF GREENVILLE
PO Box 38/11159 State Rt 32
Greenville, NY 12083
GENERAL

Date Rcv'd _____ Voucher # _____

Suppliers
 Name and
 Address

National Bank of Coxsackie

Acct to be charged	Amount
9710.6	
Bond Principal	\$10,000.00
7910.7	
Bond Interest	\$250.00
Total	\$10,250.00
Date Paid <u>3/6/26</u>	Check # <u>1775</u>

Detailed invoices may be attached and total entered on this voucher. Claimant's Certification must be signed.

Date	Quantity - Description of Materials/Services	Amount
	2026 Bond payment	
	Money appropriated from budget line 1620.4 to 9710.6	\$10,000.00
	Money appropriated from budget line 1620.4 to 9710.7	\$250.00
	TOTAL COST	\$10,250.00

CLAIMANT'S CERTIFICATION

I certify that the above is true and correct. The items, services, and disbursements charged were rendered to or for the municipality on the dates stated; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

 Date Signature Title

<p align="center">DEPARTMENTAL APPROVAL</p> <p>The services/materials above were rendered or furnished to the municipality on the dates stated and charges are correct.</p>	<p align="center">APPROVAL FOR PAYMENT</p> <p>This claim is approved and ordered paid from the appropriations indicated above.</p>
<p>Date _____</p> <p>Authorized Official _____</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>Date _____ Auditing Board _____</p>

Bond Amortization Schedule

National Bank of Coxsackie

Enter values		Bond summary	
SIB amount	\$ 50,000.00	Scheduled Principal Payment	\$ 10,000.00
Annual interest rate	1.25 %	Scheduled number of payments	5
Bond period in years	5	Total interest	\$ 1,875.00
Start date of SIB	2/18/2022		

TOWN OF GREENVILLE \$ 50,000.00 \$ 1,875.00

Pmt. No.	Payment Date	Beginning Balance	Scheduled Payment	Principal	Interest	Ending Balance	Cumulative Interest
1	2/18/2023	\$ 50,000.00	\$ 10,625.00	\$ 10,000.00	\$ 625.00	\$ 40,000.00	\$ 625.00
2	2/18/2024	\$ 40,000.00	\$ 10,500.00	\$ 10,000.00	\$ 500.00	\$ 30,000.00	\$ 1,125.00
3	2/18/2025	\$ 30,000.00	\$ 10,375.00	\$ 10,000.00	\$ 375.00	\$ 20,000.00	\$ 1,500.00
4	2/18/2026	\$ 20,000.00	\$ 10,250.00	\$ 10,000.00	\$ 250.00	\$ 10,000.00	\$ 1,750.00
5	2/18/2027	\$ 10,000.00	\$ 10,125.00	\$ 10,000.00	\$ 125.00	\$ -	\$ 1,875.00

Paid 3-6-26

APPROPRIATION AND TRANSFER OF FUNDS RESOLUTION
BUDGET AMENDMENT

_____ offered the following resolution and moved for its
adoption:

BE IT RESOLVED, that the following funds be transferred into the necessary accounts

as follows: *250.00*

FROM *1620.4* TO *9710.7*

Ayes _____ Nays _____ Absent _____ Carried: _____

APPROPRIATION AND TRANSFER OF FUNDS RESOLUTION
BUDGET AMENDMENT

_____ offered the following resolution and moved for its
adoption:

BE IT RESOLVED, that the following funds be transferred into the necessary accounts

as follows: 10,000.⁰⁰

FROM 1620.4 TO 9710.6

Ayes _____ Nays _____ Absent _____ Carried: _____

Lynette S.B. Lawyer

Certified Public Accountant
2668 State Route 7
Cobleskill, New York 12043
518-254-7320
lawyercpa@twc.com

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED UPON PROCEDURES

February 11, 2026

To the Town of Greenville Board Members:

I have performed the procedures enumerated below, which were agreed to by the Town of Greenville Board Members, on cash operations and reporting procedures of the Town Justice Court of the Town of Greenville for the year ended December 31, 2025. The Town of Greenville Board Members are responsible for the Town Justice Court's records. The sufficiency of these procedures is solely the responsibility of the Town of Greenville Board Members. Consequently, I make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The procedures and associated findings are as follows:

1. I obtained the Town Justice's March and November cash receipts ledgers, verified that pre-numbered receipts are issued, duplicate receipts are kept, receipt book is kept in a manner to identify date received, payer and amount of fines, fees, bail or other, category of collection. I agreed receipts reported on the March and November 2025 NYS AC-1030, to copies of cash receipts support and copies of issued receipts:

Findings: None.

2., I obtained the Town Justice's March and November 2025 cash receipts reports and bank statements and agreed the dates of the cash receipts per the reports to the actual deposit dates on the bank statements and determined if the deposits were timely (within 72 hours) and that the bank reconciliation reconciled to the cash register.

Findings: None.

3. I obtained the Town Justice Court records for March and November 2025 and verified that the monthly reconciliation of any remaining funds was completed, agreed to supporting documentation and recalculated the reconciliation of the remaining funds.

Findings: None.

4. I obtained a list of bail fund for March and November 2025 for Town Justice Kracker and Lewis and agreed the balance back to the amounts in the bail ledger and verified there is no unclaimed exonerated bail.

Findings: None.

5. I obtained the March and November 2025 NYS AC-1030 reports to the Justice Court Fund for each Town Court Justice, verified that the reports were filed timely (by the 10th of the following month) and reported amounts agreed for four docket dispositions and case files for each Town Court Justice.

Findings: None.

6. I obtained the Town Justice Court's cash register, verified that pre-numbered checks are used and that March and November 2025 checks were signed by the Justice.

Findings: None.

7. I obtained copies of the Town Justice Court's bank reconciliations and verified that the bank accounts are reconciled within 30 days after bank statements are received.

Findings: None.

I appreciate this opportunity to be of assistance to the Town of Greenville and would like to thank the Town's personnel for their full cooperation and assistance during my engagement.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively on the cash operations and reporting procedures of the Town Justice Court of the Town of Greenville. Accordingly, I do not express such an opinion or conclusion. Had I performed additional procedures; other matters might have come to my attention that would have been reported to you.

This report is intended solely for the information and use of the Town of Greenville Board Members and is not intended to be and should not be used by anyone other than the specified



Cobleskill, New York

February 11, 2026

- You must attend the entire webinar to receive a certificate.

Harassment and Discrimination

9:00 am

Workplace Violence Prevention

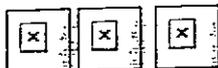
10:00 am

Register here for Harassment and Discrimination

Register here for Workplace Violence

You must register in advance for these webinars.

After registering, you will receive a confirmation email containing information about joining the webinar.



NYMIR | 148 Palmer Drive | Ravena, NY 12143 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



Westerlo, NY

Veterans Memorial Park 950 CR401

PARADE LIVE MUSIC FOOD TRUCKS BEER
 VENDORS KIDS GAMES DUNK TANK
 AND MORE!

Anniversary

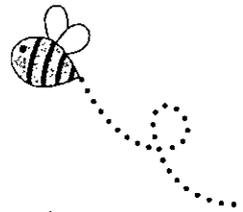
Independence Day

250th





SPRING *Gardening* DAY

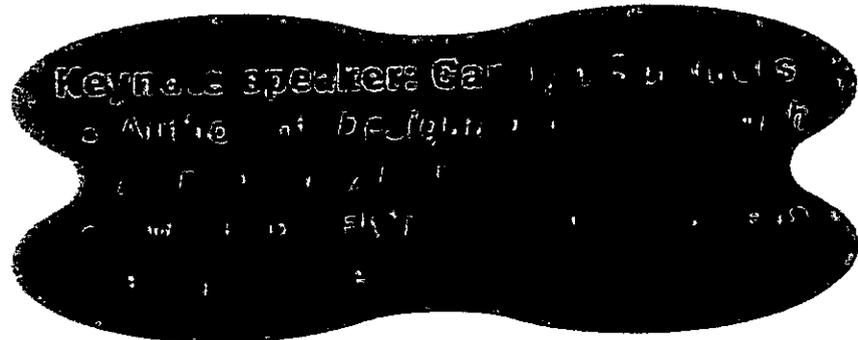
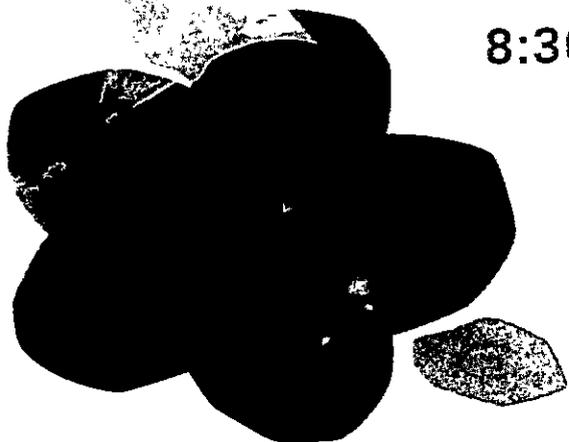


VENDORS | PRIZES | FOOD & BAKED GOODS
15 MASTER GARDENER LED WORKSHOPS

**New
Location
for 2026**

MARCH 28, 2026

8:30 AM - 3:30 PM



**Cornell Cooperative Extension
Columbia and Greene Counties**

With Support From

**SAMASCOTT'S
GARDEN MARKET**



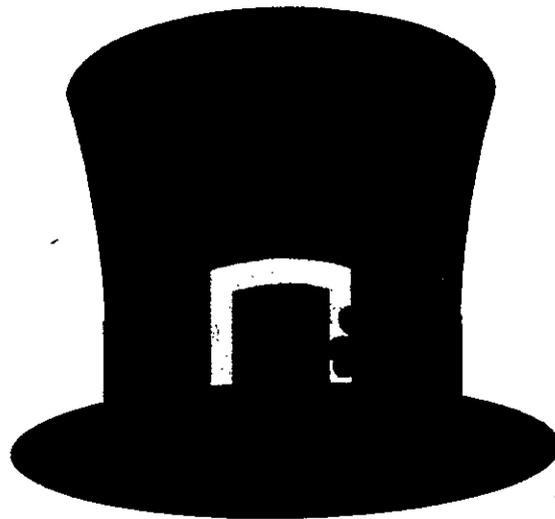
[CceColumbiaGreene.org/
spring-gardening-day](http://CceColumbiaGreene.org/spring-gardening-day)
518-828-3346 | Fee: \$45

Hudson Junior/Senior High School
215 Harry Howard Ave
Hudson, NY 12534

Cornell Cooperative Extension provides equal program and employment opportunities in accordance with applicable laws.

GREENVILLE IRISH AMERICAN CLUB

INVITES YOU TO OUR



ST. PATRICK'S DAY
PARADE

SATURDAY, MARCH 21ST

LINE UP BY 12:30 AT ST. JOHN'S CHURCH RT. 81

STEP OFF AT 1PM

PARADE ROUTE: RT. 81 TO TRAFFIC LIGHT, TAKE LEFT ON RT. 32
AND FINISH AT THE GREENVILLE LIBRARY STEPS
REFRESHMENTS AND ENTERTAINMENT IMMEDIATELY FOLLOWING
AT GREENVILLE ELEMENTARY CAFETERIA

FOR QUESTIONS OR TO SIGN UP, PLEASE CONTACT:

EILEEN BOWDEN / MARGARET ROBERTSON

greenvillestpatricksdaysparade@gmail.com

518-755-7551

**TOWN OF GREENVILLE
P.O. BOX 38
Greenville, NY 12083**

**Paul Macko
Town Supervisor**

**(518) 966-5055 x2
fax: 966-4108**

March 16, 2026

Office of the County Administrator
411 Main Street
Suite 408
Catskill, NY 12414

Re: Update of First Disbursement of County Funds to Offset the Cost of EMS Services for the Town of Greenville

County Administrator Shaun S. Groden,

The Town of Greenville paid the 2026 contracted amount in full on January 28, 2026 (\$591,510.00 – check #1741) to Greenville Rescue Squad Inc. The Town received check #170701 for \$99,648.00 from Greene County on February 9, 2026 and it was deposited in Town of Greenville account on February 10, 2026. This funding and the July 17, 2026 funding will be solely used to offset the cost of EMS for the tax payers of the Town of Greenville in 2026.

Thank you!

Respectfully,

Paul J. Macko
Town Supervisor

Jim Goode Jr
Councilman

Richard Bear
Councilman

John Bensen
Councilman

William VonAtzingen
Councilman

Account#	Account Description	Fee Description	Qty	Local Share
	PLAN & ZONE	Subdivision Fees	1	100.00
	WAGERING FEES	Games Chance Permits	1	10.00
		Sub-Total:		\$110.00
A 2130	MISC. FEES	Recycling	8	2,242.00
		Sub-Total:		\$2,242.00
A 2555	CO Search	CO Search	4	200.00
	PERMIT FEES	Building	5	375.00
		Sub-Total:		\$575.00
A1603	Registrar Fees	Certified Copies	18	180.00
		Sub-Total:		\$180.00
A2544	Dog Licensing	Female, Spayed	8	72.00
		Female, Unspayed	1	17.00
		Male, Neutered	6	54.00
		Male, Unneutered	1	17.00
		Purebred Licenses	1	50.00
	Seniors, 65 and older	Seniors, 65 and older	9	-27.00
		Sub-Total:		\$183.00
A7550.4	Celebrations	Food Vendor Application	1	100.00
		Vendor Application	2	100.00
		Sub-Total:		\$200.00
				Total Local Shares Remitted: \$3,490.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			32.00
Amount paid to:	State Comptroller for Games of Chance			15.00
Total State, County & Local Revenues: \$3,537.00				Total Non-Local Revenues: \$47.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jessica K. Lewis, Town Clerk, Town of Greenville during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____	_____	_____	_____
Supervisor	Date	Town Clerk	Date