

Town of Greenville
SCHEDULED TOWN BOARD MEETING AGENDA
May 18th, 2026
This meeting will be held in person at Pioneer Hall.

7:00 pm Regular Monthly Meeting

Approval of minutes

Columbia-Greene Smoke Free Coalition
Girl Scouts – Music Wall Project
Homecoming Activities – September 25 & 26

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) Yard Sale Day, June 12,13,14
- b) Spring Concert Series – June 7,14,21 2:00pm-3:00pm at North Barn (free)
- c) Youth Health Fair, June 6 10:00am-3:00pm at Catskill Historic Point
- d) Part-time Park Employee, 10hrs/week for 20 weeks
- e) Cannabis Showcase Event Overview & Municipal Approval Form
- f) Mid-Hudson Fiber, Highway Dept.
- g) 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 APRIL, 2026

Building Permits: 5

Inspections: 38

Title Searches: 0

Septic Permits: 1

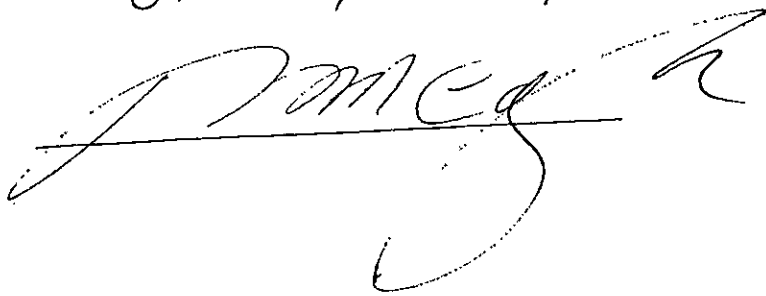
Sign Permits: 0

Fire Calls: 0

Violations: 2

Notes

DENTAL OFFICE WAS ISSUED THEIR C/O
VIOLATIONS ARE GOING OK
OTHER C/O'S AND C/C'S ARE DOING WELL



05/04/2026
11:16:28
Jessica Lewis

Town of Greenville
Miscellaneous Cash Report
For Transaction Type: Permits
For: All Fee Types
Date Range: 04/01/2026 to 04/30/2026

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Building	B26-011	04/29/2026	Amelia-Ilc, Ada Po Box 9 Germantown, NY 12526	1	\$400.00
Permits	Building	B26-012	04/29/2026	Doolittle, Liza 8 Highland Road Greenville, NY 12083	1	\$125.00
Permits	Building	B26-013	04/29/2026	Funk, Alexandra 3623-Cr 26 Greenville, NY 12083	1	\$50.00
Permits	Building	B26-014	04/29/2026	Stanhope, Katelyn 629 Vly Rd	1	\$50.00
Permits	Building	B26-015	04/30/2026	Somers-iii, Eugene 458 Indian Ridge Rd Earlton, NY 12058	1	\$240.00
Permits	Sewer	SP26-02	04/30/2026	Somers-iii, Eugene 458 Indian Ridge Rd Earlton, NY 12058	1	\$50.00
					Total Quantity:	6
					Grand Total:	\$915.00

Office of the Assessor

Hope L. Nugent

Ph: 518-966-5055x3

Fax: 518-966-4108

assessor@towngreenvillegreenecony.gov

May 18, 2026

RE: May Monthly Report

Tentative Tax Roll 2026

The tentative tax roll was received May 1st. I was available on three days to answer questions for any property owner who wished to view the roll.

I was available on May 5th and 6th from 11:00-3:00, as well as in the evening of May 6th from 6:00-8:00pm. I was also available on Saturday May 9th from 9:00-1:00. All dates and times were by appt...

Assessment Notices

As required by law the change of assessment notices were mailed out to individuals who had any change in their assessment. Whether an increase or decrease in their value.

Grievance

Grievance Day will be on Tuesday May 26th. The BAR will meet from 4:00 – 8:00pm.

Planning Board report to Town Board – May 2026
May 2026

Due to a lack of agenda items, the scheduled May 4 meeting was cancelled.

We anticipate a resumption of the review of the solar project on the Freehold Flats as well as the recently proposed Big Woods Campsite (glamping units).

Although not present to witness their presence, it has come to my attention that Town Board members Goode and Von Atzingen deserve the invisible gold star for attempting to attend the canceled meeting. Future cancellations of PB meetings will result in an email to all TB members of the cancellation.

Respectfully submitted,
Don Teator
PB Chair

Town of Greenville
Zoning Board of Appeals
Town Hall Pioneer Building
11159 State Route 32, P.O. Box 38
Greenville, NY 12083

Meeting Agenda

May 12, 2026

7:00 Pledge of allegiance

New Business: Empire Solar for Louise Goetz – Area Variance – 12.04-2-47
648 Irving Road

Old Business: Motion to Accept the Minutes from April 14, 2026 Meeting

Discussion:

Adjournment:



GREENVILLE *Spring*

CONCERTS

June 7th
2pm

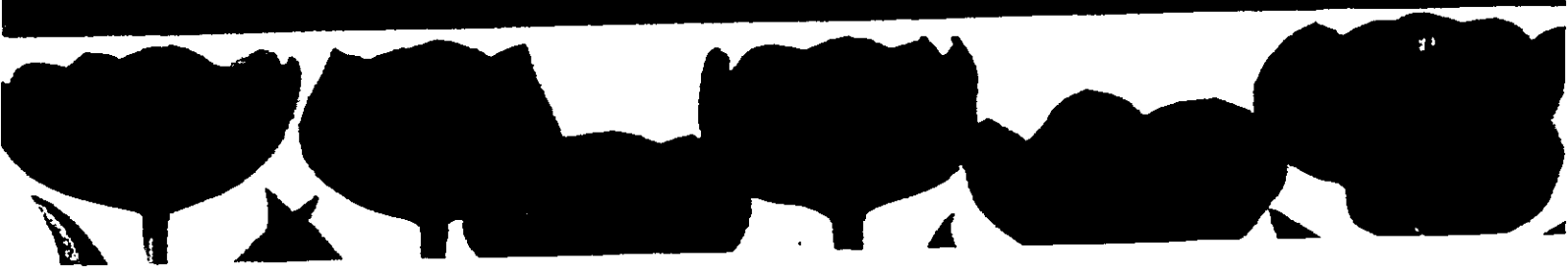
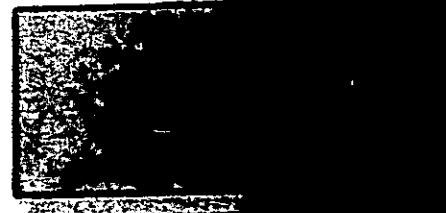
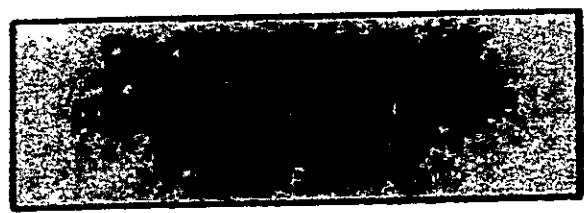
The Macs Band
Classic Rock & Pop
70's to Today

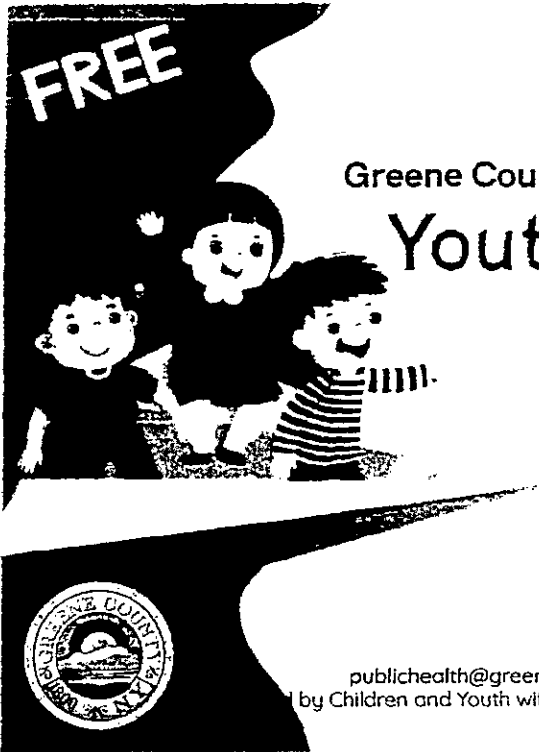
June 14th
2pm

Hot Vox Trio
60's & 70's

June 21th
2pm

Kitty Rodden
Rock, Country





SAVE THE DATE

Greene County Public Health Department

Youth Health Fair

Saturday, June 6, 2026

10AM-2PM | Rain or Shine

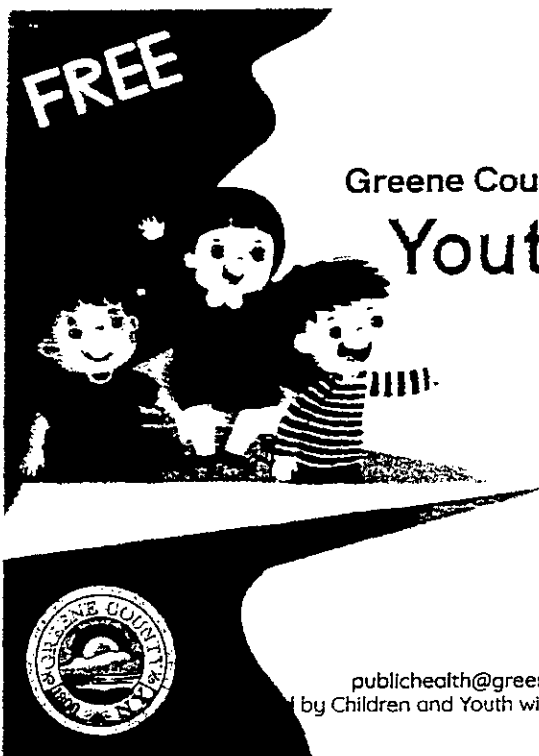
Location: Historic Point,

1 Main St, Catskill, NY

- All families are welcome!
- Local Resources
- Activities & Crafts
- FREE Food & Drinks

publichealth@greencountyny.gov | (518) 719-3600
for Children and Youth with Special Healthcare Needs and Early Intervention

Handwritten notes and symbols on the right side of the top flyer.



SAVE THE DATE

Greene County Public Health Department

Youth Health Fair

Saturday, June 6, 2026

10AM-2PM | Rain or Shine

Location: Historic Point,

1 Main St, Catskill, NY

- All families are welcome!
- Local Resources
- Activities & Crafts
- FREE Food & Drinks

publichealth@greencountyny.gov | (518) 719-3600
for Children and Youth with Special Healthcare Needs and Early Intervention

Handwritten notes and symbols on the right side of the bottom flyer.



**Office of the
County Administrator**

411 Main Street
Suite 408
Catskill, New York 12414

**Shaun S Groden
County Administrator**

April 30, 2026

Town Supervisors
Village Presidents/Mayors

RE: Cannabis Showcase Event Overview and Municipal Approval Form

Dear Town Supervisors and Village Presidents/Mayors,

Please find the attached Cannabis Showcase Event Overview and the Cannabis Showcase Event Municipal Approval Form recently provided to my office by the New York State Office of Cannabis Management. These documents outline what constitutes a Cannabis Showcase Event and detail the approval process for both vendors and municipalities.

Please note that, regardless of whether your municipality opted out of the Marihuana Regulation and Taxation Act (MRTA), Cannabis Showcase Events may still permit municipality-approved cannabis vendors to temporarily sell cannabis at events such as:

- Festivals
- Fairs
- Community Events
- Farmers' Markets
- Concerts
- Weddings & Other Private Events

Kindly review the attached materials for further information regarding the approval process.

Sincerely,

Shaun S. Groden
County Administrator

SSG:te
Attachments

cc: All Members of the Greene County Legislature



DiscoverGreene.com

P: 518-719-3270 F: 518-719-3793

www.greencountyny.gov



CANNABIS SHOWCASE EVENT

OVERVIEW

On March 20, 2025, Governor Kathy Hochul signed legislation into law permitting **Cannabis Showcase Events (CSE)** which allow licensed adult-use dispensaries to partner with licensed cultivators and processors to showcase and sell adult-use cannabis products at locations away from the licensed dispensary premises at pop-up events, farmers' markets, and public markets.

Pursuant to Cannabis Law § 130-a the Cannabis Control Board voted to promulgate a new Part 117 to the adult-use regulations (9 NYCRR §§ 117.1 to 117.6, available [here](#)) to govern CSE and establish an application process and standards for event compliance.

MUNICIPALITY APPROVAL NEEDED

ROLE OF MUNICIPALITY IN CANNABIS SHOWCASE EVENT APPLICATION PROCESS

Local municipalities are required to approve and authorize CSE within their respective jurisdictions.

MUNICIPAL APPROVAL FORM

Before OCM can approve a proposed Cannabis Showcase Events, the event license holder must submit approval from the municipality to host the event. OCM has developed a Cannabis Showcase Event - Municipal Approval form for this purpose that can be found [here](#).

Any municipality may choose whether to approve a proposed Cannabis Showcase Event within its borders, regardless of whether that municipality has chosen to pass a law opting out of retail dispensaries.

The municipality should only sign the application form if it chooses to approve a proposed CSE. If the municipality does not sign the form, the CSE application cannot be considered by OCM for a permit. If the municipality signs the form, the CSE may only be held if OCM then issues a subsequent permit through the CSE application process.

Additionally, if a particular proposed CSE requires additional permits, registration, or approval from the municipality due to the proposed location (see "Allowable Locations for Cannabis Showcase Event," below) or components of the proposed event (e.g., musical entertainment, food trucks, etc.), the applicant is required to attest that it has, or will, obtain those permissions. The municipality is responsible for enforcing compliance with the requirements for any applicable additional local permit, registration, or approval.

ORDER OF APPROVAL FOR CANNABIS SHOWCASE EVENT

- Applicant identifies a location eligible for CSE.
- Applicant sends Municipal Approval Form seeking approval from the local municipality.
- Applicant submits Municipal Approval Form and the CSE application to OCM.
- OCM reviews the application and determines if the event is approved, if so, a CSE permit will be issued.

ALLOWABLE LOCATIONS FOR CANNABIS SHOWCASE EVENTS

Under 9 NYCRR § 117.2(a)(2), CSE must be located at a pop-up location, farmers' market, or public market. Those terms are defined in the regulations as follows:

The definitions for "**famers' market**" and "**public market**" are the same as the definitions for those terms in section 260 of the Agriculture and Markets Law. See 9 NYCRR §§117.1(b)(11) and (16). Please note that if an applicant proposes a CSE at a farmers' or public market, it must first receive a written approval from an appropriate official of that market for OCM to be able to consider the application for a Cannabis Showcase Event Permit.

"**Pop-up**" or "**pop-up location**" means a temporary location for the short-term operation of a Cannabis Showcase Event, which is away from the adult-use cannabis retailer's licensed premises. Pop-ups may take place at:

- An open-air location, including, but not limited to a park, beach, square, parking lot, farm, or field;
- A brick-and-mortar location;
- The outside of or immediately adjacent to a licensed adult-use retail dispensary, provided such licensee is the permittee in the event;
- The cultivation premises of a licensed cultivator, provided such licensee is participating as an authorized licensee in the event;
- The processing premises of a licensed processor, provided such licensee is participating as an authorized licensee in the event; or
- The cultivation and/or processing premises of a licensed microbusiness, provided such licensee is participating as an authorized licensee in the event.

Before the Office of Cannabis Management (OCM) can approve a proposed CSE at a Farmers' Market or a Public Market, the event license holder must submit approval from the Farmers' Market or a Public Market. OCM has developed a Cannabis Showcase Event – Farmers/Public Market Approval Form found [here](#).

EVENT RULES AND REQUIREMENTS

LENGTH OF TIME FOR EVENT AND EVENT LOCATION

Permits for approved CSE are temporary, are specific for the approved location, and only allow for the event to occur at the approved location for a **maximum of 14 consecutive days** from the start date of the permit. A location may be used for more than one event per calendar year but cannot be used for CSE's for more than 45 days per calendar year.

Each retailer participating in a CSE must receive approval from OCM through the application process. Multiple retailers could hold CSE permits at the same event.

APPLICATION TIMING

The regulations have detailed application requirements. Applicants seeking a CSE permit must submit a complete application, including the municipality approval form, to OCM for review **45 days prior to the start date of an event**, except for situations where good cause is shown (See 9 NYCRR 117.2).

KEY PROHIBITED ACTIVITIES:

The regulations contained detailed descriptions of prohibited activities. These prohibitions include, but are not limited to:

- Persons under the age of 21 must not be allowed access to the CSE sales area and no cannabis sales can occur to persons under 21.
- Consumption of cannabis within the CSE area is strictly prohibited and permit holders must conspicuous signage around the event area announcing this prohibition. Consumption of cannabis outside the event area is governed by local laws.
- No cannabis products may be given away for free. Free samples are not permitted.
- Sales of cannabis products may not be conducted by anyone other than the authorized employees of the permit holder and may not be conducted outside the cannabis sales area that is within the event area.

ALLOWABLE CANNABIS PRODUCTS FOR RETAIL SALE

The licensed retailer holding the CSE permit is the only entity that may offer cannabis products for retail sale at the event. The allowable cannabis products that may be offered for sale are enumerated in 9 NYCRR § 117.3(g) and must be from the retailer's own inventory.

The other authorized cultivators and processors on the permit may only showcase cannabis and cannabis products. They may not sell or provide samples of the showcased products to event attendees. Cultivators and processors also cannot sell the showcased cannabis products to the retailer at the event. Cannabis products for sale to attendees must come from the retailer's own inventory that is obtained through licensed distribution channels.

The permit holder and the other authorized cultivators and processors on the permit may also sell non-cannabis products, such as branded merchandise and paraphernalia.

PROHIBITED ITEMS:

The following items **may not be offered for sale or given away** at a CSE:

- Tobacco products or products containing tobacco or nicotine;
- Alcoholic beverages (this prohibition also applies to any vendor participating in a CSE);
- Any items that are commonly associated with or marketed in a way that will be appealing to persons under the age of 21, including candy, toys, and games.
- Apparel or merchandise, including jewelry or other accessories, that reference another brand or brands other than the licensees that appear on the CSE permit issued by OCM.

OTHER EVENT REQUIREMENTS & RESTRICTIONS

DISTANCE REQUIREMENTS

CSE's are subject to distance restrictions that are detailed in 9 NYCRR §§ 117.3(b)(1) and (2).

- No event is permitted **within 200 feet of a licensed cannabis retailers' establishment** unless the premises belongs to event licensee.
- Events cannot take place **within 500 feet of a school or within 200 feet of a place of worship**. These distance restrictions align with the restrictions that apply to adult-use retail dispensaries in Cannabis Law § 72(6)
- Events are prohibited **within 500 feet of any structure occupied by a public youth facility**, as that term is defined in 9 NYCRR § 118.1(a)(38), if the municipality has enacted a law pursuant to 9 NYCRR § 119.2. Please note that if a municipality has signed the municipal approval form described above, OCM will assume that the proposed event location is not restricted by a public youth facility.

SAFETY AND SECURITY PROVISIONS

The regulations include detailed provisions regarding safety and security, and **CSE applicants are required to submit compliant safety and storage plans** to OCM with its application. These requirements include, but are not limited to:

- Ensuring appropriate staffing during all event hours to maintain event security and safety. Permit holders are authorized to hire private security to assist with securing the event area.
- Using age and identity verification to prevent anyone under 21 from entering the designated CSE area. All licensee and vendor staff must also be 21 or older.
- Enact security measures and create a security plan for the CSE to prevent theft, loss, or on-site consumption of any cannabis product.
- Appropriate handling of money and cannabis products. Cash and cannabis products cannot be stored overnight at a CSE event area.

INCIDENT REPORTING

The regulations also impose incident reporting requirements. **The CSE permittee must notify OCM of an incident or security breach within 24 hours of discovery.** The incidents that must be reported are enumerated in 9 NYCRR § 117.4(l) and include matters such as discrepancies in cannabis inventory; diversion, theft, or loss of cannabis products; criminal activity within the CSE areas; incidents that may compromise public health or safety; and incidents requiring response by event security staff or public safety personnel, such as law enforcement, fire departments, and EMS. Permittees must also submit a formal incident report.

For more information, contact the Office of Cannabis Management at **1-888-OCM-5151** (1-888-626-5151) or email info@ocm.ny.gov



Cannabis Showcase Event Permit Application – Municipal Approval

The below-referenced licensee is seeking to apply to the Office of Cannabis Management (OCM) to hold a Cannabis Showcase Event (Event) at the location identified below. These Events are governed by Cannabis Law § 130-a and Cannabis Control Board Event regulations promulgated in Part 117 of Title 9 of the New York Code, Rules and Regulations (9 NYCRR Part 117). Under those regulations (§ 117.2(a)(14)), a licensed Adult Use Cannabis Retailer seeking an Event Permit from OCM must include in its application a written authorization from an official of the municipality in which the Event is proposed to take place before OCM may consider the retailer’s Event Permit application. If the municipality approves of the Event, this form, must be signed by appropriate official. Note that Event Permit applicants who are seeking to hold an event at a farmer’s market or public market must also separately obtain an authorization from that organization and include that authorization in its application to OCM.

Further information regarding Cannabis Showcase Events and the laws and regulations governing them are available here: <https://cannabis.ny.gov/>. Municipal officials may contact OCM with questions at EventPermits@ocm.ny.gov.

Licensee Information:

Adult-Use Retailer License Number: _____

Business Name and DBA: _____

Adult-Use Licensee Contact Name: _____

Adult-Use Licensee Contact Phone #: _____

Proposed Event Details: _____

Event Street Address: _____

Event City or Town: _____ Event Zip Code: _____



Date(s) range of the event: (MM/DD/YYYY)

Daily times the event will take place:

Sunday: _____

Monday: _____

Tuesday: _____

Wednesday: _____

Thursday: _____

Friday: _____

Saturday: _____

NOTE: Under the Cannabis Law and the Event regulations, a location may not be used for any Event(s) for more than 14 consecutive calendar days or more than 45 total days in a calendar year.

Municipality Information:

As the individual authorized to approve events on behalf of the below-named municipality, I approve of the proposed Event to take place at the above-listed location with the specified dates and times provided above.

Name (print): _____

Signature: _____

Title: _____

Municipality: _____



Cannabis Showcase Event Permit Application – Municipal Approval

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Business Name and DBA: _____

Adult-Use Licensee Contact Name: _____

Adult-Use Licensee Contact Phone #: _____

Proposed Event Details: _____

Event Street Address: _____

Event City or Town: _____ Event Zip Code: _____



Date(s) range of the event: (MM/DD/YYYY)

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Name (print): _____

Signature: _____

Title: _____

Municipality: _____

MID-HUDSON Fiber

200 Jefferson Heights
Catskill NY 12414
518-943-6600

Estimate For: **Town of Greenville – Highway Department**

Date: **11/20/25**

Authorized Person: John Bensen
Account Number: 8275100170065931
EIN:
Contact: John Bensen
Contact Email: mdudley@towngreenvillegreenecony.gov
Billing Email: TOWNCLERK@TOWNNOFGREENVILLENY.COM
Contact Number: 518-755-2727
Billing Number: 518-966-5055
Physical Address: 53 Rt 26A Greenville NY 12083
Billing Address: PO Box 38 Greenville NY 12083
IT Person: N/A
Quote: 1838
Install Date:
Subscription: Month to Month

All Estimate pricing expires in 30 days

Commercial Fiber Internet				
Quantity	Product		List	Total
2	Analog Business Phone Line (discounted \$10)	MRC	\$32.45	\$44.90
1	Equipment Installation & Activation	OTC	\$69.95	\$69.95
		One Time Charge		\$69.95
		Monthly Recurring Charge		\$44.90

Total One Time Charge \$69.95
Total Monthly Recurring Charge \$44.90

Signature: 

Date: 12/25

Name and Title: JOHN BENSON Supervisor TOG

Please review the Estimate or accuracy, any questions please call: Nathaniel Baden 518-943-6600 x8226

MID-HUDSON Fiber

P O BOX 399 CATSKILL NY 12414-0399
8275 1000 DY RP 27 03272026 NNNNNYNN 01 999216

GREENVILLE WATER DEPT
C/O LEROY BEAR
PO BOX 38
GREENVILLE NY 12083-0038

Hello! IF you are currently subscribed to autopay with a Mastercard, please contact us and update the payment method. Our billing vendors and mastercard currently have an ongoing issue processing mastercard reoccurring cards.

Thank you for choosing Mid-Hudson as your service provider. Our customer service team takes great pride in our local presence, serving the community where we live and operate. If you have any questions or concerns at all, please don't hesitate to reach out to our office. As a community based, local company Mid-Hudson is dedicated to the people we serve. After all, we live here, we work here and we play here!

March 27, 2026 Statement of Service

Subscriber Name **Greenville Water Dept**
Account Number **8275 10 017 0053762**
For Service at **15 Wickes Ln
Greenville NY 12083-3625**

How to reach us... 518-943-6600
Customer Service is open Monday through Friday, 8:00am - 5:00pm
Tech Support is available Monday through Friday, 8:00am - 5:00pm

Summary Billed from 04/03/26 through 05/02/26
See the back for details

Your payment is due **04/17/26** Amount Due **\$45.45**

Visit us on the web at www.midhudsonfiber.com

MID-HUDSON Fiber

Payment Options

Mid-Hudson Fiber understands its customers are busy people, we want to give you plenty of quick and easy payment methods to pay your bill! Visit our website, www.midhudsonfiber.com. Visit a payment center, Trustco Bank or National Bank of Cossacke. Call and make a payment over our automated system or speak with a live representative (at no charge) to pay with either credit/debit card or electronic check. You can also sign up for autopay with either your checking account or credit card.

March 27, 2026
8275 10 017 0053762
Account Number
GREENVILLE WATER DEPT
C/O LEROY BEAR
PO BOX 38
GREENVILLE NY 12083-0038

Amount Due 04/17/26 \$45.45

Amount Enclosed : \$

MID - HUDSON CABLEVISION
PO BOX 1354
WILLISTON VT 05495-1354

827510017005376200045450

MID-HUDSON Fiber

Greenville Water Dept

March 27, 2026
8275 10 017 0053762
Page 4 of 4

8275 1000 DY RP 27 03272026 NNNNNYNN 01 999216

Account Details

	Previous Balance	\$45.45
03/16	1-Time EFT Payment	<u>-\$45.45</u>
	Balance Forward	\$0.00

Internet Monthly Charges

04/03-05/02	Municipal Internet	\$41.95
04/03-05/02	Static IP	\$10.00
04/03-05/02	Complimentary Svc Dscnt	<u>-\$10.00</u>
		\$41.95

Taxes and Fees

03/27	Network Maintenance & Utility Fee	\$3.50
		<u>\$3.50</u>

Amount Due 04/17/26 \$45.45

Community Identifier Ny1264 Town Of Greenville PO Box 38 Greenville, New York 12083

Understanding Your Bill

Account Details

Payments and previous balance for the prior month of Mid-Hudson Fiber service

Monthly Charges

Details your Mid-Hudson Fiber activity for the statement period. Partial Month Service are charges or credits that correspond for the partial months of service(s) that were activated or discontinued during the billing cycle. This is also called prorating

Taxes and Fees

All services and equipment are subject to required Federal, State and Municipal taxes, which may change from time to time, (usually around the 1st of the year), as required by law. FCC fee is a Federal Fee and Franchise Fees are locally required fees on a cable service. Broadcaster Fees are comprised, in aggregate, of the fees broadcasters require Mid-Hudson to pay over and above copyright fees. Federal Universal Service Fund is a charge to recover the amount that telephone service providers must contribute to the FUSF. Emergency 911 Surcharge is billed on behalf of your local community to provide emergency 911 service

Questions about your bill should be directed to our Customer Service team at 518-943-6600. Please have your account number or account phone number handy

Sarina Augustine

From: onlinebillpay@mhcable.com <onlinebillpay@mid-hudson.csgipe.com>
Sent: Friday, April 24, 2026 9:40 AM
To: Sarina Augustine
Subject: Your one time EFT payment was successful

x

Thank you for your payment for 8275100170053762. Your payment transaction details include:

Payment Amount: \$45.45
Requested Amount: \$45.45
Bank Account Number: *****0443
Account Type: Checking
Routing Number: 021307054
Transaction Date: 04/24/2026

Sincerely,
Mid-Hudson Cable Online

This message was sent by an automated system. Please do not reply to this email. If you require additional assistance, please [Contact Us](#) directly.

SOCIAL

CONTACT

200 Jefferson Heights, P.O. Box 399, Catskill, NY 12414

1.800.342.5400

© 2012 Mid-Hudson Cablevision Inc. All Rights Reserved

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

Suppliers
 Name and
 Address

Mid Hudson

Date Rcv'd	Voucher #
Acct to be charged	Amount
8310.4	
Total	\$45.45
Date Paid 4/24/26	Check # AC4

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

Date	Quantity - Description of Materials/Services	Amount
	4/3/26-5/2/26	
	Wickes Lane Int.	\$45.45
	TOTAL COST	\$45.45

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>4-20-26 <i>Paul J. Mackay</i> Date Authorized Official</p>	<p align="center">APPROVAL FOR PAYMENT</p> <p>This claim is approved and ordered paid from the appropriations indicated above.</p> <p><i>FM</i> <i>Rep</i> <i>JF</i> <i>CV</i></p> <p>Date _____ Auditing Board</p>
---	---

MID-HUDSON Fiber

P O BOX 399 CATSKILL NY 12414-0399
8275 1000 DY RP 27 03272026 NNNNNYNN 01 999216

GREENVILLE WATER DEPT
C/O LEROY BEAR
PO BOX 38
GREENVILLE NY 12083-0038

March 27, 2026
Statement of Service

Subscriber Name **Greenville Water Dept**
Account Number **8275 10 017 0053762**
For Service at **15 Wickes Ln
Greenville NY 12083-3625**

Hello! If you are currently subscribed to autopay with a Mastercard, please contact us and update the payment method. Our billing vendors and mastercard currently have an ongoing issue processing mastercard reoccurring cards.

Thank you for choosing Mid-Hudson as your service provider. Our customer service team takes great pride in our local presence, serving the community where we live and operate. If you have any questions or concerns at all, please don't hesitate to reach out to our office. As a community based, local company Mid-Hudson is dedicated to the people we serve. After all, we live here, we work here and we play here!

How to reach us... 518-943-6600
Customer Service is open M-F 8am-6pm & Sat. 8:30am-5pm
Tech Support is available M-F 8am-8pm & Sat. 8:30am-5pm

Summary		Billed from 04/03/26 through 05/02/26 See the back for details
Previous Balance		\$45.45
Payments		\$45.45
Internet Monthly Charges		\$41.95
Taxes and Fees		\$3.50
Your payment is due		Amount Due
04/17/26		\$45.45

Visit us on the web at www.midhudsonfiber.com

MID-HUDSON Fiber

Payment Options

Mid-Hudson Fiber understands its customers are busy people, we want to give you plenty of quick and easy payment methods to pay your bill! Visit our website, www.midhudsonfiber.com. Visit a payment center, Trustco Bank or National Bank of Coxsackie. Call and make a payment over our automated system or speak with a live representative (at no charge) to pay with either credit/debit card or electronic check. You can also sign up for autopay with either your checking account or credit card.

March 27, 2026
8275 10 017 0053762

Account Number
**GREENVILLE WATER DEPT
C/O LEROY BEAR
PO BOX 38
GREENVILLE NY 12083-0038**

Amount Due 04/17/26 \$45.45

Amount Enclosed : \$

MID - HUDSON CABLEVISION
PO BOX 1354
WILLISTON VT 05495-1354

827510017005376200045450

MID-HUDSON Fiber

Greenville Water Dept

March 27, 2026
8275 10 017 0053762
Page 4 of 4

8275 1000 DY RP 27 03272026 NNNNNYNN 01 999216

Account Details

	Previous Balance	\$45.45
03/16	1-Time EFT Payment	-\$45.45
	Balance Forward	\$0.00

Internet Monthly Charges

04/03-05/02	Municipal Internet	\$41.95
04/03-05/02	Static IP	\$10.00
04/03-05/02	Complimentary Svc Dscnt	-\$10.00
		\$41.95

Taxes and Fees

03/27	Network Maintenance & Utility Fee	\$3.50
		\$3.50

Amount Due 04/17/26 \$45.45

Community Identifier Ny1264 Town Of Greenville PO Box 38 Greenville, New York 12083

Understanding Your Bill

Account Details

Payments and previous balance for the prior month of Mid-Hudson Fiber service

Monthly Charges

Details your Mid-Hudson Fiber activity for the statement period. Partial Month Service are charges or credits that correspond for the partial month of service(s) that were activated or discontinued during the billing cycle. This is also called prorating

Taxes and Fees

All services and equipment are subject to required Federal, State and Municipal taxes, which may change from time to time, (usually around the 1st of the year), as required by law. FCC fee is a Federal Fee and Franchise Fees are locally required fees on a cable service. Broadcaster Fees are comprised, in aggregate, of the fees broadcasters require Mid-Hudson to pay over and above copyright fees. Federal Universal Service Fund is a charge to recover the amount that telephone service providers must contribute to the FUSF. Emergency 911 Surcharge is billed on behalf of your local community to provide emergency 911 service

Questions about your bill should be directed to our Customer Service team at 518-943-6600. Please have your account number or account phone number handy

Sarina Augustine

From: onlinebillpay@mhccable.com <onlinebillpay@mid-hudson.csgipe.com>
Sent: Friday, April 24, 2026 9:40 AM
To: Sarina Augustine
Subject: Your one time EFT payment was successful



Thank you for your payment for 8275100170053762. Your payment transaction details include:

Payment Amount: \$45.45
Requested Amount: \$45.45
Bank Account Number: *****0443
Account Type: Checking
Routing Number: 021307054
Transaction Date: 04/24/2026

Sincerely,
Mid-Hudson Cable Online

This message was sent by an automated system. Please do not reply to this email. If you require additional assistance, please [Contact Us](#) directly.

SOCIAL

CONTACT

200 Jefferson Heights, P.O. Box 399, Catskill, NY 12414

1.800.342.5400

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Mid-Hudson Cable

200 Jefferson heights
Catskill, NY, 12414

QUOTE

Prepared For	Prepared By
Town of Greenville P.O. Box 38 Greenville NY 12083	badenn
Quotation Date	Valid Until
03/18/2026 16:15	04/19/2026
Quote Number	Payment Terms
1963	60 Month Contract

Commercial Fiber Internet - Monthly Recurring Costs							
Quantity	Product	Description	List	Discount	Sale Price	Tax	Total
1	MUNICIPALITY 1000 / 1000	MUNICIPALITY PACKAGE 1000 MBPS / 1000 MBPS	75.00	0%	75.00	0%	75.00
1	Eero Pro	2 x 1 auto-sensing Gigabit ports, RJ-45 2.4 GHz: 2x2 5 GHz Lo: 2x2 5 GHz Hi: 2x2	10.95	0%	10.95	0%	10.95
Total							85.95
Discount							0.00
Subtotal							85.95
Tax							0.00

1	E911 Service	E911 service enablement for a DID	2.49	0%	2.49	0%	2.49	
2	DID Universal Service Fund (per line)	Federal universal service fund (per line)	1.75	0%	1.75	0%	3.50	
1	Wall mount 19" 4u		50.00	0%	50.00	0%	50.00	
2	Internal Labor Hourly	Generic hourly labor charge.	99.95	0%	99.95	0%	199.90	
							Total	305.89
							Discount	0.00
							Subtotal	305.89
							Tax	0.00
							Group Total	305.89

Joe Camadine
Joe Camadine (Mar 26, 2026 15:18:11 EDT)

MID-HUDSON FIBER

SERVICE ORDER

Customer: TOWN OF GREENVILLE HIGHWAY DEPARTMENT

Service Address: 53 COUNTY RT 26A GREENVILLE, NY 12083

Billing Address: PO BOX 38 GREENVILLE, NY 12083

Email: supervisor@towngreenvillegreenecony.gov

Contact Name and Phone: PAUL MACKO 518-966-5055 EXT. 6

Services: Installation of cables for the provision of **(1 GIG/1 GIG)** bandwidth for high-speed internet and [phone]. Bandwidth listed is maximum speed available under this agreement. Mid-Hudson will provide service to a demarcation location on customer premise to be determined at time install. Customer is responsible for final connection to their network. Mid-Hudson does not make connections to customer networks including customer phone systems.

Service Location(s):

Termination Point A: Catskill Head End, Olympus Place Rd., Catskill, N.Y.

Contact Person: NATHANIEL BADEN 518-943-6600 EXT. 8226

Termination Point Z : 53 COUNTY RT 26A GREENVILLE, NY 12083

Contact Person : PAUL MACKO 518-966-5055- EXT. 6

Installation Fee: Standard Installation Fee: \$ ATTACHMENT C
Sales Tax \$ _____
Total installation fee \$ _____


Monthly Fee(s): Standard Monthly Fee: \$ ATTACHMENT C
Standard Monthly Wi-Fi: \$ _____
Standard Monthly VoIP: \$ _____
Total Monthly Fee: \$ _____

Service Start Date: Upon Completion of Installation

Term: [60 MONTH] commencing on the Service Start Date. Monthly rate subject to annual increase based on consumer price index during the term of agreement. Service speeds subject to change.

Terms and Conditions: This Service Order, the Terms and Conditions published at [www.mhcable.com], and all attachments, each as may be amended from time to time, together shall constitute the "Master Service Agreement" by and between the undersigned Customer and Mid-Hudson Cablevision, Inc., and by signing below, Customer represents that they have read and agreed to the Terms and Conditions and all applicable attachments. For renewal and early termination please refer to Terms & Conditions on our website at [Master-Terms-and-Conditions-10-2024-Mid-Hudson-Fiber-1.pdf](#). For service issues during Mid-Hudson's non-business hours (Mon – Fri after 8pm, Saturdays after 5pm and Sundays) call **518-943-6600**.

Mid-Hudson Cablevision, Inc

By: 
Nathaniel Baden (Mar 28, 2026 15:20:48 EDT)

Name: Nathaniel Baden

Title: CS

Dated: 03/26/2026

By: _____

Name: _____

Title: _____

Date: _____

D. Recover from Customer any and all costs incurred by the Company in identifying, correcting or terminating prohibited activities under this Acceptable Use Policy, including, without limitation, the levying of cancellation or termination fees.

E. Pursue any and all other remedies, which may be available to the Company under law, equity, contract or tariff (or under the customary practices and procedures of the Internet community).

F. Take any and all other actions that the Company determines to be necessary or appropriate in connection with such prohibited activities.

G. Early termination:

If for nonpayment of Services or financial Lease obligations or other types of default before the end of the Service Commitment and/or if you terminate your service for any reason other than what is listed or pursuant to a change of terms, conditions or rates as set forth in your agreement and/or amended agreement or signed change order. You further agree to pay us with respect to each electronic device Leased or telephone number assigned to you, or is listed equipment as part of the quote and contract. In addition to all other past due amounts owed, an Early Termination Fee in the amount specified below ("Early Termination Fee"). If your Service Commitment includes the purchase of certain specified Equipment the Early Termination Fee will be the balance of your term in months multiplied by the monthly rate, minus any additional contract negotiated amount -- if there was a discounted installation fee the dollar amount of the discount will be added to the balanced owed. The Early Termination Fee is not a penalty, but rather a charge to compensate us for your failure to satisfy the Service Commitment on which your rate plan is based.

SECURITY ALERTS – Important Information

All Internet users need to be aware of the problems caused by SPAM & viruses that are spreading throughout the Internet! Because of the security problems to our network caused by viruses, ALL Company High Speed Internet Users should have an up-to-date Anti-Spam & Anti-Virus Protection Program running at all times on their computer(s).

Customer agrees that the Company will not be responsible for any losses or damages arising as a result of the unavailability of the Voice Service, including the inability to reach 911 or other emergency services, the inability to contact a security system or remote medical or other monitoring service provider or any failure or fault relating to Customer-provided equipment, facilities or services; the use of third-party enterprise 911 solutions or Customer's attempt to access the Voice Service from a remote location.

Customer acknowledges that the Company does not guarantee that the Voice Service will operate with alarm, security, medical and/or other monitoring systems and services or Customer-provided equipment, facilities and services ("**Alarm Services**").

Customer must ensure that all Alarm Services and related signal transmission services are tested to validate that they remain fully operational after installation of Voice Service. Customer is solely responsible for obtaining such testing from the appropriate Alarm Service providers, ensuring that such testing is completed in a timely manner, and confirming that the Alarm Services and any related Customer-provided equipment, facilities and systems that are connected to the Voice Service operate properly. Customer is solely responsible for any and all costs associated with this activity.

The Company's obligation is to provide Voice Service to the customer-accessible interface device or equipment installed by the Company at the Company network demarcation point on the Customer's premise. Customer is solely responsible for coordinating and completing any and all rearrangement, augmentation and configuration of Customer-provided equipment, facilities and systems to be used with the Voice Service and connecting such equipment, facilities and systems to the Company network interface device or equipment. Customer must notify the Company at least seventy-two (72) hours prior to the Customer's scheduled installation appointment if the Customer seeks to reschedule installation for any reason. Additional charges may apply for non-standard installation and missed installation appointments.

Customer agrees to provide the Company and its authorized agents with access to Customer's internal telephone wiring at the network interface device or at some other minimum point of entry in order to facilitate the installation and operation of the Voice Service over existing wiring. Customer hereby authorizes the Company to make any requests from Customer's landlord, building owner and/or building manager, as appropriate and to make any requests necessary to other or prior communications service providers as necessary and appropriate to ensure that the Company has all access to inside wiring and cabling necessary and sufficient to efficiently and securely install the Voice Service and all related equipment.

Information relating to Customer calling details ("**Calling Details**"), including the quantity, configuration, type, destination and amount of Voice Service usage by Customer, and information contained in Customer's bills (collectively, "**Customer Proprietary Network Information**" or "**CPNI**"), that is obtained by the Company pursuant to its provision of the Voice Service will be protected by the Company as described herein, in the Privacy Policy and in accordance with applicable federal and state requirements. Notwithstanding the foregoing, the following shall not be CPNI: (i) Customer's directory listing information, and (ii) aggregated and/or compiled information that does not contain customer-specific references, even if CPNI was used as a basis for such information.

The Company may use and disclose CPNI when required by applicable law. The Company may use CPNI and share CPNI with its partners and contractors without Customer consent: (i) to provide services and bills to Customer; (ii) pursuant to applicable law; (iii) to protect the interests of the Company, Customer and related parties in preventing fraud, theft of services, abuse, harassment and misuse of telephone services; and (iv) to protect the security and integrity of the Company's network systems. The Company will obtain Customer's consent before using CPNI to market to Customer the Company services that are not within the categories of services that Customer purchases from the Company. Customer agrees that, except as



Statement of Account

4 Computer Drive West • Albany, New York 12205
 (518) 458-7112 • www.labergegroup.com

JOHN BENSEN, SUPERVISOR
 TOWN OF GREENVILLE
 PO BOX 38
 GREENVILLE, NY 12083

Statement of Account as of 5/8/2026

Invoice	Date	Charges	Credits/Payments	Finance Charges
2025053 GREENVILLE PB ELP SOLAR				
202505300001	2/12/2026	3,529.75	0.00	50.74
202505300002	4/10/2026	6,591.39	0.00	0.00
2025053 GREENVILLE PB ELP SOLAR Totals:		10,121.14	0.00	50.74
Statement Totals:		10,121.14	0.00	50.74

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Outstanding Amount	Finance Charges
6,591.39	0.00	3,529.75	0.00	0.00	10,121.14	50.74

THE ABOVE IS A DETAILED STATEMENT OF YOUR ACCOUNT. INTEREST HAS BEEN ACCRUED FROM THE DATE SHOWN ON INVOICES OUTSTANDING FOR MORE THAN THIRTY DAYS IN ACCORDANCE WITH YOUR CONTRACT. YOUR PROMPT PAYMENT IS APPRECIATED.

Paul Macko

From: Espey, Debra D. <despey@labergegroup.com>
Sent: Friday, May 1, 2026 2:57 PM
To: Paul Macko
Cc: Jessica Lewis; Allen, Nicole T.
Subject: Outstanding Invoice 202505300001- Greenville PB ELP Solar
Attachments: Letter-Invoice 1 2-12-26.pdf; Letter-Invoice 2 4-10-26.pdf

Good afternoon,

The attached is outstanding on your account. Kindly advise when payment will be sent.

Regards,

Deb Espey

Debra D. Espey
Staff Accountant

(518) 458-7112 x127



4 Computer Drive West | Albany, New York 12205
www.labergegroup.com



4 Computer Dr. W., Albany, NY 12205

February 12, 2026
VIA EMAIL AND MAIL
supervisor@townofgreenvillenv.com
townclerk@townofgreenvillenv.com

John Bensen, Supervisor
Town of Greenville
P.O. Box 38
Greenville, New York 12083

Re: **Invoice 202505300001**
Greenville PB ELP Solar
Town of Greenville, New York

Dear Mr. Bensen:

Enclosed is our invoice for the above referenced project in accordance with your Agreement of Professional Services. This invoice is for technical and professional services performed through January 27, 2026. These services included the following:

- Site walk – 01/21/2026;
- Initial application review started; and
- Coordination with Town.

We trust the above will meet with your approval. If you have any questions, please feel free to contact Nicole T. Allen, A.I.C.P., Director of Planning & Community Development.

Very truly yours,
LABERGE GROUP

By: 

Debra D. Espey
Staff Accountant

DDE: mae
Enc.

J:\2025053\Billing\Invoices (Admin Use Only)\Letter-Invoice 1 2-12-26.docx



Invoice

4 Computer Drive West • Albany, New York 12205
 (518) 458-7112 • www.labergegroup.com

TOWN OF GREENVILLE
 PO BOX 38
 GREENVILLE, NY 12083

Invoice Number: 202505300001
 Invoice Date: February 12, 2026
 Billing Period: 12/31/2025 to 1/27/2026

Project Number: 2025053

Description: GREENVILLE PB ELP SOLAR

6000-CONCEPTUAL SITE REVIEW

DIRECT LABOR			
ALLEN; NICOLE T.	0.75 HRS	275.23	206.42
ROTH; SUSAN E.	16.00 HRS	200.84	3,213.43
TOTAL 6000-CONCEPTUAL SITE REVIEW			3,419.85

2100-REIMBURSABLE EXPENSES

DIRECT EXPENSES			
TRAVEL			59.16
TOTAL 2100-REIMBURSABLE EXPENSES			59.16

Total \$3,479.01



4 Computer Dr. W., Albany, NY 12205

John Bensen, Supervisor
Town of Greenville
P.O. Box 38
Greenville, New York 12083



ENGINEERING • ARCHITECTURE • SURVEYING • PLANNING

April 10, 2026

VIA EMAIL AND MAIL

supervisor@townofgreenvillenyc.com

townclerk@townofgreenvillenyc.com

Re: **Invoice 202505300002**
Greenville PB ELP Solar
Town of Greenville, New York

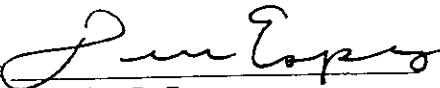
Dear Mr. Bensen:

Enclosed is our invoice for the above referenced project in accordance with your Agreement of Professional Services. This invoice is for technical and professional services performed January 28, 2026 through March 24, 2026. These services included the following:

- Solar application reviewed: and
- Coordination with Town regarding application.

We trust the above will meet with your approval. If you have any questions, please feel free to contact Nicole T. Allen, A.I.C.P., Director of Planning & Community Development.

Very truly yours,
LABERGE GROUP

By: 
Debra D. Espey
Staff Accountant

DDE: mae
Enc.

J:\2025053\Billing\Invoices (Admin Use Only)\Letter-Invoice 2 4-10-26.docx



Invoice

4 Computer Drive West • Albany, New York 12205
 (518) 458-7112 • www.labergegroup.com

TOWN OF GREENVILLE
 PO BOX 38
 GREENVILLE, NY 12083

Invoice Number: 202505300002
 Invoice Date: April 10, 2026
 Billing Period: 1/28/2026 to 3/24/2026

Project Number: 2025053

Description: GREENVILLE PB ELP SOLAR

6000-CONCEPTUAL SITE REVIEW

DIRECT LABOR

ALLEN; NICOLE T.	4.00 HRS	275.23	1,100.90
ROTH; SUSAN E.	27.00 HRS	200.84	5,422.67
ERBACHER; MEGAN A.	0.50 HRS	109.62	54.81
TOTAL 6000-CONCEPTUAL SITE REVIEW			6,578.38

2100-REIMBURSABLE EXPENSES

DIRECT EXPENSES

REPRODUCTION			11.77
POSTAGE			1.24
TOTAL 2100-REIMBURSABLE EXPENSES			13.01

Total **\$6,591.39**

OUTSTANDING AMOUNTS FOR THIS PROJECT

<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>	<u>Total</u>
6,591.39	3,504.38	0.00	0.00	0.00	10,095.77

NOTE: Aged totals are as of April 07, 2026 and not as of the invoice date of the current invoice. Current total includes this invoice.



Resolution No.

Resolution Expressing The Strong Concern Of The Greene County Legislature Regarding Escalating Energy Costs In New York State Including Central Hudson And New York State Electric & Gas (NYSEG) Delivery Charges And Urging A Reassessment Of The Ratepayer Impacts Of New York's Climate Policy And Community Protection Act (CLCPA) - Legislature

WHEREAS, reliable and affordable energy is essential to the health, safety and economic stability of the residents, businesses, farms and institutions of Greene County; and

WHEREAS, electrical energy ratepayers throughout Greene County have recently experienced significant and alarming increases in their utility bills, particularly those served by Central Hudson and New York State Electric & Gas (NYSEG); and

WHEREAS, these increases are driven in large part by substantial increases in delivery charges and associated fees, which now represent a significant portion of monthly electric bills and have caused serious concern and financial hardship for many households and small businesses throughout the region; and

WHEREAS, Greene County is a rural and geographically expansive community where residents often have limited alternatives for heating and energy consumption, making them particularly vulnerable to rising utility costs, particularly during the winter months; and

WHEREAS, New York State enacted the Climate Leadership and Community Protection Act (CLCPA) in 2019, establishing overly aggressive statewide mandates and timelines intended to transition the State toward renewable energy; and

WHEREAS, the Greene County Legislature is deeply concerned that the implementation of the mandates and timelines under the CLCPA imposes unrealistic requirements and significant financial burdens on ratepayers, particularly in rural and upstate communities such as Greene County; and

WHEREAS, many of the costs associated with implementing these mandates are currently being recovered directly from utility ratepayers through delivery charges, surcharges and other billing mechanisms, rather than through broader statewide funding strategies; and

WHEREAS, the Greene County Legislature believes that ratepayers should not be used as the primary funding mechanism for statewide energy policy mandates, particularly when those mandates carry substantial infrastructure, technology and transition costs; and

WHEREAS, the accelerated transition required under the CLCPA is occurring at a time when energy infrastructure, supply capacity and technology readiness remain uncertain, raising

legitimate concerns about energy affordability, grid reliability and the long-term economic impact on residents and local businesses; and

WHEREAS, the Greene County Legislature believes that the residents of this County deserve energy policies that are affordable, reliable and economically sustainable, and that statewide mandates should not disproportionately burden rural communities; and

WHEREAS, the Greene County Legislature implores the Governor of the State of New York to intervene to allow immediate action to lower bills, place safeguards on utility bills to protect our consumers from extreme price spikes, initiate suspension of taxes, fees, and surcharges on energy bills, and expedite the construction of base load generation.

NOW, THEREFORE, BE IT RESOLVED, the Greene County Legislature hereby expresses its strong concern regarding the rapidly escalating cost of electricity and energy delivery services, including those imposed by Central Hudson and NYSEG, and the growing financial burden these costs place on residents and businesses of Greene County; and

BE IT FURTHER RESOLVED, the Greene County Legislature urges the New York State Public Service Commission to conduct a comprehensive review of Central Hudson and NYSEG delivery charges and related rate structures to ensure transparency, accountability, and fairness for ratepayers; and

BE IT FURTHER RESOLVED, the Greene County Legislature respectfully calls upon the Governor of the State of New York and the New York State Legislature to reassess the implementation timelines and real economic impacts of the CLCPA to alleviate the unreasonable costs and reliability risks on New York residents, particularly those living in rural and upstate communities; and

BE IT FURTHER RESOLVED, the Greene County Legislature further urges that the costs associated with statewide energy policies and mandates not be imposed primarily on utility ratepayers, and that the State explore more equitable and transparent funding mechanisms that do not disproportionately burden working families, seniors on fixed incomes, small businesses, and rural communities; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Governor of the State of New York, the New York State Public Service Commission, the Temporary President of the New York State Senate, the Speaker of the New York State Assembly, and all members of the New York State Legislature representing Greene County.

Meeting History

Current Meeting

04/13/26

Finance Committee



**Office of the
County Administrator**

411 Main Street
Suite 408
Catskill, New York 12414

**Shaun S Groden
County Administrator**

April 16, 2026

RE: Rev250 Event Funding Requests

Dear Superintendents, Mayors/Presidents,

Greene County has received a number of funding requests following the letter sent by email on March 6, 2026, regarding REV250 events.

After reviewing the inquiries and planned activities, Greene County has decided to provide \$2,500 to each town and village that has planned REV250 events and has submitted a funding request. This funding is intended to expand your community's celebration efforts and not to replace or supplant existing plans or resources.

To ensure all eligible municipalities are included, any town or village wishing to receive this funding must submit its request no later than **May 15, 2026**.

We thank all communities for their efforts in preparing meaningful and engaging REV250 commemorations and look forward to supporting these celebrations across the county.

Sincerely,

Shaun S. Groden
County Administrator

SSG:te

cc: Greene County Legislators



DiscoverGreene.com

P 518-719-3270 F 518-719-3793

www.greencountyny.gov



Office of the Town Supervisor

RE: REV 250 Event Funding Request

5/14/26

Dear Shaun S. Groden, County Administrator,

Thank you for the generous offer of \$2,500.00 in event funding for towns and villages to celebrate America's 250th Birthday.

After much discussion, the Greenville Town Board has decided to incorporate this celebration into the 20th Annual Greenville Day Community Celebration, which will be held on September 25 and 26, 2026.

Please see the attached copy of the 2025 event schedule for reference.

Planned activities and events for the 2026 celebration may include, but are not limited to, the following:

- Color Guard presentation by Greenville American Legion Post 291
- Performances of the National Anthem and "God Bless America" by an American Legion soloist
- Live performances by local bands from 12:00 PM–3:00 PM and 4:00 PM–7:00 PM
- Free hot dogs, soft drinks, water, and candy on September 25 2026
- Inflatable activities for children and families
- Foam parties
- Food, craft, informational, and advertising vendors
- Fireworks display to conclude the evening on September 26, 2026

We appreciate your support of this community celebration and look forward to commemorating this historic milestone with our residents and visitors. If you have any questions or need any other information, please feel free to contact me at 518-966-5055 x6.

Sincerely,

Paul Macko
Town Supervisor
Town of Greenville

Proposal and Contract



88 Birchwood Park • Palenville, NY 12463
jmleggio@yahoo.com
(518) 678-3333

PROPOSAL SUBMITTED TO <i>Town of Greenville</i>	PHONE	DATE <i>2-11-26</i>
STREET <i>Rte 32</i>	CITY, STATE AND ZIP CODE	

Greenville NY

We hereby submit specifications and estimates for

<i>* Office Scraps Spackle Prep - Prime & Paint</i>		
<i>12x16 Ceiling 200 sq ft</i>		
<i>walls 750 sq ft</i>		
<i>Scrap Room walls 350</i>		
<i>Patch walls 350</i>		
<i>Walls & Ceiling Work 350</i>		<i>2170 ##</i>
<i>Prime Ceiling & 2 coats Paint 450</i>		
<i>Prime walls & 2 coats Paint 640</i>		
<i>Paint Primer 3 gal</i>	<i>3</i>	<i>800 + MIS 100 = 900</i>
<i>Paint 7 gal</i>		<i>3070 ##</i>

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ _____)

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from 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. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Signature _____

Date of Acceptance _____

Signature _____

Account#	Account Description	Fee Description	Qty	Local Share
	Conservation	Conservation	4	7.87
	PLAN & ZONE	Variance Fees	1	75.00
		Sub-Total:		\$82.87
A 2130	MISC. FEES	Recycling	15	5,674.00
		Sub-Total:		\$5,674.00
A 2555	PERMIT FEES	Building	5	865.00
		Sub-Total:		\$865.00
A 2590	PERMIT FEES	Sewer	1	50.00
		Sub-Total:		\$50.00
A1603	Registrar Fees	Certified Copies	11	110.00
		Sub-Total:		\$110.00
A2544	Dog Licensing	Female, Spayed	17	153.00
		Female, Unspayed	2	34.00
		Male, Neutered	9	81.00
		Male, Unneutered	4	68.00
	Seniors, 65 and older	Seniors, 65 and older	5	-15.00
		Sub-Total:		\$321.00
A7550.4	Celebrations	Food Vendor Application	1	100.00
		Vendor Application	1	50.00
		Sub-Total:		\$150.00
Total Local Shares Remitted:				\$7,252.87
Amount paid to:	NYS Ag. & Markets for spay/neuter program			44.00
Amount paid to:	NYS Environmental Conservation			66.13
Total State, County & Local Revenues:		\$7,363.00	Total Non-Local Revenues:	
			\$110.13	

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

Greenville Local History Group Newsletter

April 2026, Issue 344

Tschinkel Travels, Garth & Ina

A cool morning, warm afternoon (for early April, 70+ degrees) blended into a pleasant evening. Attending: David Tschinkel, Roland Reissig, Stewart Wagner, Rachel Ceasar, Richard Ceasar, Anita Orsino, Pat & Dan Joyce, Ernie Burger, Doris Philipp, Charlene & Ken Mabey, Johanna & Robert Titus, Bette Welter, Elaine & Toby Nevins, Ed Volmar, Mary Ann Randall, Flip Flach, Mary & Wilton Bear, Stephanie Ingalls, Christine Mickelsen, Rob Schultze, Michele Chenette, Brian Halligan, Debra & Don Teator, and a handful more that snuck past the sign-in sheet and my memory filters. A half-dozen were first-timers, present for their friend – the narrator of the program!

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An earlier discussion a few months earlier with Dave told me this was one of "those" adventures, something you might do once in a lifetime. And if it proves not to be the only one, it being the first makes it a benchmark

by which to measure later adventures. And so Dave graciously accepted the invitation to present this travelogue.

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I had asked Dave for a list of the places visited. Allow me to share the list he gave me, in order of appearance. Highlights follow.

Niagara Falls
 Cuyahoga Valley NP
 Indiana Dunes NP
 John Deere
 Theodore Roosevelt NP
 Badlands NP
 Wounded Knee
 Wind Cave NP
 Custer State Park
 Mount Rushmore
 Crazy Horse
 Devil's Tower
 Little Big Horn Battlefield
 Yellowstone NP
 Grand Teton NP
 Crater Lake NP

Redwood National and
 state parks
 Lassen Volcanic NP
 Yosemite NP
 Pinnacles NP
 Sequoia NP
 Kings Canyon NP
 Joshua Tree
 Death Valley NP
 Great Basin NP
 Zion NP
 Bryce Canyon NP
 Capital Reef NP
 Canyonlands NP
 Arches NP
 Newspaper Rock
 Monument Valley

Carl Hayden Dam
 Antelope Canyon
 Horseshoe Bend
 Four Corners
 Mesa Verde NP
 Telluride
 Gunnison/Crested Butte
 Great Sand Dunes NP
 Oklahoma City National Me-
 morial
 Hot Springs NP
 Memphis Elvis / Beale Street
 Shiloh National Military Park
 Nashville
 Oak Ridge Cemetery Lincoln
 Springfield Illinois

As the reader can see, the itinerary was heavy on National Parks. Add a few "bucket list" stops and the Tschinkels barely had enough time, even with fifteen weeks!

We (I) were amazed by the vacation vehicle. (I have friends with a quarter-million dollar RV who might consider doing a trip like this!)

Dave's description of the truck: a dually diesel 2022 Ford 450. The camper is a 2006 Lance Model 951, with a slide out, A/C, propane heat, solar power, full kitchen, queen bed, full bathroom, stereo and TV.

Dave said the camper was easy to detach. A push up on the remote control, pull forward, push the button down to ground level – something he did about ten times on the trip. (see photo)

Campgrounds provided many nights of parking but the Tschinkels found parking almost as easily in a parking lot of a Wal-Mart or other big box store that allows (encourages?) such a courtesy. It seems to be appreciated by all who use it.

On to some highlights.

Those in attendance became quite aware that Dave had John Deere on his bucket list. He tells of "Back in the 60's while vacationing in East Durham at The Deer Park Cottages (owned by Herman & Kay Knupfer), there was an adjoining dairy farm called Weiss farm. As small boy, I was fascinated watching the farmer work the land and said "one day when I grow up I want to be a farmer." So I did. I started with 17 acres and now have 110 acres in Freehold, New York. It's currently a hay farm and I've been working the land now for 38 years.

"I've driven all the different color tractors out there and like they say, "nothin' runs like a Deere." In my opinion, both the torque band and the hydraulics are superior to all other color tractors hands down."

Dave had dreamed of visiting:

- JD Pavilion in Moline
- JD Tractor and Engine Museum in Waterloo
- JD Historic Site in Grand Detour
- JD Riverside Family Cemetery Site in Moline overlooking the Mississippi River

And it came to a reality during our trip (all organized by Mary Beth)."

Dave's line-up of Deeres at his farm:

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- 2000 JD 5410
- 2005 JD 990
- 2012 JD 1026R
- 2012 JD 6430 Premium"

Another theme I saw in Dave's list is a Native American influence. When I asked about it:

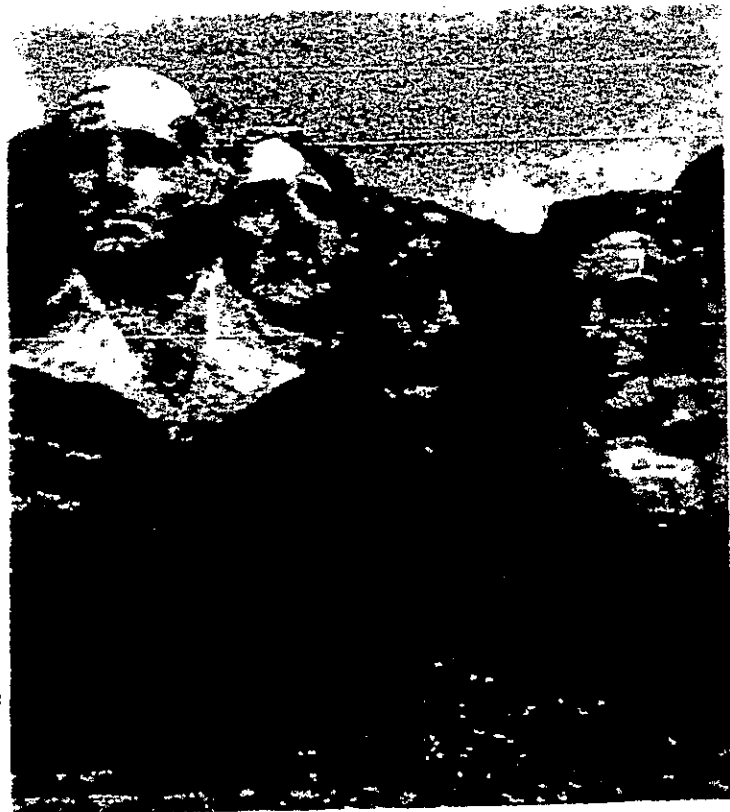
"With being a land owner and after what all the US Govt did to the American Indians I felt compelled to visit many and mostly out of the way sites to pay my respects:

- 1- Wind Cave in South Dakota
- 2- Custer's Last Stand / battle of Little Bighorn in Montana
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We met some American Indians along the way and listened to their side of the story which was not in our history books growing up."

One touching story of Dave's presentation was that of Lost Bird. After looking her up in Google, I pieced together this story:

Zintkála Nuni ("Lost Bird") was a Lakota infant found alive four days after the 1890 Wounded Knee Massacre. Apparently, her dying mother shielded Lost Bird in a depression in the ground beneath the mother's body. When discovered, she was adopted without consent by Brig. Gen. Leonard Colby, raised away from her culture, and lived a life marked by hardship. She died at age 29 (or 30) in 1920 and was buried in California. In 1991, her remains were moved from California and reburied at Wounded Knee, near the burial site of her people.



More of Dave's words:

"The trip was highly satisfying, making it hard to say which one was the best / favorite as they were all unique. I found it easy to fall in love with the parks and was always sad to leave but we both always looked forward to the next adventure.

"Some of the smaller, lesser known parks had hidden and unexpected surprises, e.g., Pinnacles National Park in California with its wildlife especially the condors and its cave explorations, as well as Custer State Park in South Dakota with plenty of wildlife, especially the buffalo.

"The government shutdown affected us at Shiloh in Tennessee, Mammoth Cave in Kentucky and the Arch in St. Louis, Missouri. To compensate, we moved the party over to Graceland in Memphis, Tennessee; Beale Street in Memphis, Tennessee; and to Nashville Tennessee.

"We had visited our daughter and son-in-law and grandson in Minneapolis, Minnesota two times – while headed west and then again coming back east.

"We did not visit the following as we had previously been to these parks before:

- Acadia, Maine
- Glacier, Montana
- Grand Canyon, Arizona

"However we did miss the following but plan on flying to these in the future:

- the four national parks in the state of Washington
- Everglades in Florida

"After being gone for so long, it was nice laying my eyes on the northern Catskills as we knew we were finally back home!

"A few stats:

- Drove 15,000 miles
- Hiked 435 miles
- Visited 27 friends and family members



- Spent approximately \$4,500 on diesel fuel
- Was @ the lowest point in America at Badwater Basin in Death Valley in California at 282' below sea level
- We never turned the radio on once as we were talking thru the whole trip"

Room does not allow for full narrative of Dave's account, with only these few epitomizing the 165 slides. Personally, some of my own takeaways, knowing yours would be different:

>>>> One cannot underestimate the power of the trip to satisfy one's curiosity, a trip of length and intensity that might not be matched again in a lifetime. "The Trip" is an overarching identity-maker in an English teacher's themes of literature.

>>>> Deb and I had visited Antelope Canyon with a guide-photographer who enabled Deb to take remarkable photos that grace our den wall today.

>>>> The list of sites makes the country feel enormous.

>>>> The Balancing Rock photo, insignificant compared to the meaning of many of the photos, was a quirky and humorous me-



Antelope Canyon, Utah; below



mento of the Tschinkel trip.

>>>> I found the Mount Rushmore photos reminding us of great accomplishments done, at times, at others' expense. Such an iconic symbol of American history sits on a sacred Native American site.

>>>> Other big impressions: Yosemite, Yellowstone, the Redwoods, the Utah parks, details of travel, moments with people.

>>>> Lastly, after such an epic trip, Dave &

Mary Beth return home and life continues on just like before, only now there is a lifetime benchmark wandering in the brain for years to come.

Thank you, Dave & Mary Beth, for the vicarious traveling.

May 11 GLHG Program

Jonathan Palmer returns yet again to offer a fitting topic, this one coinciding with the celebration of our country's 250th.

Jon's pr piece: "Join Greene County Historian Jon Palmer for a talk on the broad array of primary source materials and traditional accounts that tell the story of the American Revolution in Greene County. From ambushes and skirmishes to political intrigue and tests of loyalty, this talk will focus on noteworthy episodes and the remarkable surviving documents that preserve the evidence of these foundational events in our region's history."

Honoring an Old Friend - Ina Green
by Garth Bryant
(following: addendum, disclaimer – Town Historian Don Teator)

A few years ago, I wrote an article about a remarkable woman I knew as a young boy. Her name was Ina Green and she was born in the Dakota Territory in 1882. When she was four years old she moved to Greenville with her mother and father. If anyone would like to learn about this remarkable woman's life, her story is available in the Porcupine Soup online archives in the Greenville History section. <https://porcupinesoup.com/remembering-ina-green>

While researching that article, I became aware that Ina's headstone had fallen over in the Locust Cemetery on Maple Ave. I didn't know long it had been toppled but it didn't sit well with me to see it laying on the ground. Ina is a very distant relative of mine. She also sold my family part of the property I live on today. I didn't believe she had any close relatives living in town so it fell to me to address this situation. Yet, in spite of my good intentions, the years had slipped by and I hadn't done anything.

So, in August of 2025, in the middle of one of our hottest and driest summers in recent memory I found myself taking on this project. Because I am an old man now, everything I attempt to do takes longer. This project was no different. It turned into a two-day effort. On Day 1, my wife Terry and I dug out and rebuilt the foundation. This headstone was first placed in 1905 when Ina's mother was tragically shot and killed on the family's front porch. The foundation was simply laid-up field stones. Over the past



century these stones had shifted, finally causing her headstone to topple.

On Day 2, Terry wasn't available. My friend Joe Snyder helped me raise and reset the stone. In addition, two of my neighbors who had known Ina, Paige and Stephanie Ingalls, came for the event. The stone was quite large and heavy but after a considerable struggle we got it upright and set. What a remarkable stone it turned out to be. It is in the form of a tree. Around the tree is carved a sign hanging on a rope. On the sign are carved the names of Ina and her mother and father. I personally

have never seen such a stone. Perhaps others have. It is a truly beautiful piece of art.

With the job done, Joe, Paige, and Stephanie left. After throwing the last of the tools in the bucket of the tractor, I stood there covered in dirt and sweat thinking of Ina and admiring her stone. In the distance I heard the rumble of thunder. A few minutes later, for one of the few times this summer, it began to rain. As I drove the tractor home with the steady rain cooling me off and rinsing off the dirt, it occurred to me that perhaps somehow Ina was pleased that she was remembered. At least I hope so.

If anyone would like to see Ina's unique stone, it is extremely easy. You don't even have to get out of your car. Just drive in the South entrance of Locust Cemetery. Her stone is on the right side next to the driveway just over the hill. From there you can follow the driveway and exit the North entrance.

addendum (Don Teator)

This tale did not end here. At first, Garth wanted this story to remain private, possibly kept in the recesses of my local history records. However, after some lobbying and after some new finds, Garth relented and I have added a few more facets of his kind deeds.

In one of our emails, Garth admitted to "Having learned so much about Greenville's early history I somehow get the feeling I am among old friends as I do my cemetery work. I am sure this sounds strange but it is not a feeling I can shake."

My own experience with genealogy searching of my own tells of a similar shared feeling – to recognize a name that came from an old record and to see a final resting place and then to feel a closer connection.

Garth's past work with the Lake family is well documented in the Porcupine Soup archives. Hundreds of names can blur... but then lightning seems to strike and that one or two or a dozen names now have significance.

And Garth found a few of them in the Prevost Cemetery.

The several weeks after his work restoring Ina Green's gravestone, Garth and friends went on to reset at least three stones and cleaned at least eight others.

And then there was a revelatory moment. In another email, Garth related how, after cleaning the stones already raised, that he "looked around for my next stone. I noticed an almost completely buried fallen stone with just a couple of inches showing. When I dug it out I found this [stone]... of a child who died at age 2 in 1853. His stone was almost lost forever. I can't explain how this made me feel."

The Town of Greenville and this Town Historian lauds Garth for the work he has performed way above and beyond the normal.

One of his requests is to see more people who early families of the Greenville area share their stories, even if as simple as listing the first family member to come to the Greenville area and where they came from.

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A final requirement: Get written permission from the owner of the property. Doing otherwise could be a criminal act.

Notes:

Thank you, of course, to Stephanie and Christine for providing the delectable "light refreshments" for the start of yet another year.

Debra gave a review of the art on the library gallery walls as well as a notice about the upcoming art event (May 30) at Vanderbilt park. In addition, she welcomed everyone to come to the upcoming Clematis Garden Club meeting(s). They are held the third Friday of the month, except for December (second Friday).

Travelogues have proven to be an intermittent topic for a local history program. Den Mower, as well as Jackie Massaro & Jonas Havens, have provided travelogue presentations. And Debra and I have done so several times about our European trips. Occasional, but not steady fodder.

Note was made of the winter newsletters, something not done before COVID. Many of you have expressed your appreciation, and I have found it a good vehicle for sharing Garth's writings, especially since I usually cannot find space in the regular season newsletters.

A woman came to the meeting, stood in front of me, and made sure I saw her. I thought I saw Bette Welter who has not been to a meeting since her move to Delmar some years ago. Sure enough, it was Bette, who stayed just long enough to say hello to old friends and then drive back home before darkness fell. Welcome back, Bette!

The passing of Arlene Brown filled me with good memories along with sadness. Arlene had the honor of being the last local person who started the GLHG some 37 years ago. (June Clark is roaming some place in the Cotswolds. Hello, June.)

Arlene & Lee were recognized in the 2019 GLHG Calendar. Follow this link: <https://vedderresearchlibrary.org/greenville-calendar-recognitions> and read what Arlene, and Lee, meant to our community.



Benchmark Day In Greenville

Two cranes lift and lower the dome and bell of Prevost Hall, the former Presbyterian Church, to the ground. This is in keeping with the plan to make the building safe enough to serve as a community center. More details as the year progresses.

To: Michael Dudley, Superintendent
of Highways
From: Paul Macko, Town Supervisor

Re: Coverage need, Recycling

Date: MAY 4, 2026

The following dates are open
for Recycling Clerk. I will
continue to try to fill these
dates. Thank You!

~~Paul Macko~~

* Wed May 6th
Wed May 20th
Wed June 3rd
Mon June 8th
Wed June 17th } Will continue
to try to fill
these dates

* Need Coverage ASAP

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