Finance Committee

411 Main Street
Catskill, N.Y. 12414
http://greenegovernment.com/

Committee Meeting

~Minutes~

Monday, July 13, 2026	**6:00 PM**	**Board Room**

Finance Members: Chairson Martinez; Legislators Davis, Legg, Bulich, True, Lanuto

PLEASE NOTE: No person shall be entitled to the privilege of the floor during any session of this Legislature unless a request therefore has been submitted prior to commencement of the meeting to a duly elected member of this body who represents the district in which the person making such request is a bonafide resident.

Call to Order

Chairperson Martinez called the meeting to order at 6:23 p.m.

Chairperson Martinez stated, "We have with us tonight Ray Ward to speak on the second resolution; Ray, could you do that please."

Mr. Ward stated, "Tonight, before you is a resolution to call for a public hearing for exemption for serious disabled veterans. I'm sure you've been contacted by some of your constituents. I've seen a couple of letters. I know our school districts, some of our municipalities have been contacted. I spent, quite a substantial amount of time, not as much as the ambulance study, but did a tax impact of what this is.

Ms. Ernst stated, "Ray, you're turned off."

Ms. Hillicoss stated, "Only eight people are allowed to speak at a time."

Mr. Ward stated, "So, as far as this exemption goes, it's the best I could determine is we have 100 percent, or we have 114 veterans in Greene County that are classified 100 percent disabled. There's already an exemption out there for them. It's a 50 percent exemption, equalized. So, I took that as a number. I want to inform you that the language of the bill morphed a lot from when it was signed by the Governor last December. There were chapter amendments to it, and then a whole new rewrite of it for the budget in part EE of the budget. So, this is where we are and where it's going to stay at the moment. They've removed the 100% classification and had said that they need a letter or documentation from the United States Veterans Affairs that says that they are permanently and totally disabled. From what I've discovered is you could be, have a 60 percent rating and be permanently, with that permanent rating that gets you one piece of the hand. The total, you would have to have either one disability that classifies you 100. Or multiple disabilities that could classify you 100 so, not really sure. Our best guess is the 114 that we have in this county currently would be the max number. So that's the number I based this on. We would be transferring if all jurisdictions adopted it. $417,736 in tax revenue to, will be reallocated to all other taxpayers in this county. That's assuming county, town, school districts, fire districts that are independent fire districts would have to adopt this. The county piece of this, the transfer is $63,009 to look at that as a tax impact, I readjusted put all their taxable value back into all of the spreadsheets that I do for you in December, and we come up with an average for an average single family home; and this is the first I think I get to report to you. The average single family home now in Greene County is $399,697. So, we jumped from I think 380 something last year. So, it's just going up the county tax impact to an average single-family home in the county would be 92 cents. But that's a high. (Mr. Groden stated, "Per thousand or -.") No, 92 cents on the home, on their their total tax bill. Naturally, because of the apportionment across, it could be a high of $1.60 or a low of $0.67. There is documentation. Did you send that off to the *ledge? Okay, we can get you all the backup to this if you're really that interested. Town tax is roughly the same, 98 cents. With a high of $2.49 and a low of 13 cents. I want to inform you, Ashland and Prattville don't have any qualified veterans so, that lowers the number when you start looking at county tax impact. Village tax, only Hunter Village and Tannersville don't offer, or do not have any qualified veterans; they do offer the exemption. So, village tax just for the other three villages is $3.29 to the average homeowner, with a high of $6.48 and a low of $1.07. Now for the big one; the school districts. Which, we're transferring 243, over 243,000 in school tax revenue to the other taxing jurisdictions. It averages out at $8.11 but a high of $21.82 and, a low of 60 cents. Just depending on where your veterans live. Would like to mention that Coxsackie-Athens, Gilboa-Conesville, and Margaretville don't offer a 458A exemption, so they could not pass this independently, it is my understanding. They can't just pick and choose out of 458A, because you have to qualify under 458A to receive this exemption and naturally, school districts cross municipalities, and I got into a good explanation with Ravena Coeymans the other day. He was very thankful that I put together this because they're really deciding whether they're going to go with this or not, and then, on top of this because they're become wholly exempt, the way the law was written is they are providing that their primary residence shall be fully exempt from taxation, special district charges, assessments, and special ad valorem levies. Ad valorem just means at value. So, it's whatever their their value is. Special assessments would be like sewer districts and water districts that charge a unit charge. So, if you have an EDU and you're paying on that, they would be exempt. So, they're going to become wholly exempt. The ambulance or, yeah, the impact to special districts; assuming somebody was in the, you can't look at all the, I did look at all the special districts and the backup will show you where the effect is, but I just took ambulance, fire, hydrant, library, light, sewer, water, and the Batavia Kill Watershed. That impact is $6.09 to the average homeowner. So, you're looking at a total average of about $16 outside of a village, $19 and change inside, if a home is inside the village that's what they're going to pay in addition to support this exemption for 114 veterans. Any questions."*

Legislator Lanuto stated, "Ray, thanks for putting all that together, and in my opinion.
I think it's the least that we can do. Considering the sacrifice that these veterans have made to serve the country and to protect our freedoms. So, to me, whether it's $16, or $20, $50, whatever. I don't, I don't think to me that doesn't matter."

Mr. Ward stated, "So, I'm not here to, I'm here to give you the numbers. (Legislator Lanuto stated, "Yeah, yeah I get it.") Any other questions? (No Response) Thank you."

A number of Legislators thanked Mr. Ward.

Chairperson Martinez stated, "Okay moving on to the resolutions, (Ms. Ernst stated, "I can't hear Charlie.") Is it on? (Legislator Davis stated, "No, press this again.") Thank you, alright.

Proposed Action Items:

1. Approving Agreement With UPSEU (United Public Service Employees Union) Regarding Nurses

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Harry Lennon*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*

NOES:	
ABSENT:	*Chairman Linger*

2. Setting Public Hearing On Local Law Introductory Number 2 Of 2026 (A Local Law Of The County Of Greene Providing That The Primary Residence Of A Seriously Disabled Veteran Shall Be Fully Exempt From Taxation And Special District Charges, Assessments And Special Ad Valorem Levies Pursuant To Section 458-a (11) Of The Real Property Tax Law)

Chairperson Martinez stated, "Number two; Ray just talked about Setting Public Hearing On Local Law Introductory Number 2 Of 2026 (A Local Law Of The County Of Greene Providing That The Primary Residence Of A Seriously Disabled Veteran Shall Be Fully Exempt From Taxation And Special District Charges, Assessments And Special Ad Valorem Levies Pursuant To Section 458-a (11) Of The Real Property Tax Law)."

Legislator Lanuto also seconded the resolution.

RESULT:	Moved for Adoption
MOVER:	*Legislator Matthew Luvera*
SECONDER:	*Legislator Daryl Legg*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

3. Authorizing The Purchase and Installation of a Security Camera System for the Greene County 911 Center and Department of Emergency Services Building

RESULT:	Moved for Adoption
MOVER:	*Legislator Harry Lennon*

SECONDER:	*Legislator Sherry True*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

4. Authorizing the Purchase and Installation of New Recording System- 9-1-1 Center

RESULT:	Moved for Adoption
MOVER:	*Legislator Sherry True*
SECONDER:	*Legislator Matthew Luvera*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

5. Accepting Formal Proposal For The Emergency (Red Flag) Rehabilitation Of The Willowbrook Road Culvert Over Cob Creek BIN 3200930, Town Of Greenville

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Sherry True*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*

***NOES*:**	*[NO_TITLES_LAST_NAMES]*
ABSENT:	*Chairman Linger*

6. Authorizing Contract For Transportation And Disposal Of Solid Waste - Seneca Meadows, Inc.

RESULT:	Moved for Adoption
MOVER:	*Legislator Daryl Legg*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
***NOES*:**	
ABSENT:	*Chairman Linger*

7. Authorizing Extension Of Solid Waste Disposal Agreement With County Waste Ulster, LLC

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Sherry True*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
***NOES*:**	
ABSENT:	*Chairman Linger*

8. Awarding Bid For Propane

RESULT:	Moved for Adoption
MOVER:	*Legislator Sherry True*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

9. Awarding Bid For #2D Diesel Fuel

Chairperson Martinez also seconded the resolution.

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Daryl Legg*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

10. Awarding Bid For Gasoline

RESULT:	Moved for Adoption
MOVER:	*Legislator Sherry True*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

11. Authorizing Agreement And Budget Amendment - Greene County Public Health Department And Health Research, Inc. Public Health Emergency Preparedness

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Sherry True*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	*Legislator Bullich*
ABSENT:	*Chairman Linger*

12. Approving Related Service Provider Contract - Preschool Special Education Program

RESULT:	Moved for Adoption
MOVER:	*Legislator Harry Lennon*

SECONDER:	*Legislator Daryl Legg*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	*Legislator Bullich*
ABSENT:	*Chairman Linger*

13. Approving Related Service Provider Contract - Preschool Special Education Program

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Daryl Legg*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	*Legislator Bulich*
ABSENT:	*Chairman Linger*

14. AWARDING BIDS – Greene County Department Of Human Services (Aging) And Ginsburg's Inc.

RESULT:	Moved for Adoption
MOVER:	*Legislator Sherry True*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*

***NOES*:**	
ABSENT:	*Chairman Linger*

15. Authorizing Agreement - Greene County Department Of Human Services (Aging) And Columbia County Community Healthcare Consortium, Inc For NY Connects Expansion And Enhancement Program(NY Connects) And Health Insurance Information Counseling, And Assistance Program (HIICAP)

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Sherry True*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
***NOES*:**	
ABSENT:	*Chairman Linger*

16. Authorizing Agreement Between Greene County And The Columbia-Greene Community College Foundation And Authorizing Payment

RESULT:	Moved for Adoption
MOVER:	*Legislator Harry Lennon*
SECONDER:	*Legislator Matthew Luvera*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
***NOES*:**	

ABSENT:	*Chairman Linger*

17. Authorizing Chargeback Of Assessment Roll Related Services And Materials (2026 Final Rolls)

RESULT:	Moved for Adoption
MOVER:	*Legislator Charles Martinez*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

18. Authorizing Closure of Capital Projects 119, 120, 143, and 172

RESULT:	Moved for Adoption
MOVER:	*Legislator Sherry True*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

19. Budget Amendment - Sale of Equipment - Greene County Highway and Solid Waste

RESULT:	Moved for Adoption
MOVER:	*Legislator Charles Martinez*
SECONDER:	*Legislator Matthew Luvera*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

Chairperson Martinez stated, "Are we gonna have a, what are we gonna auction or what? Hows that going to work?"

A number of Legislators tell Chairperson Martinez that the auction is already completed.
Chairperson Martinez stated, "Is it done?"
Mr. Templeton stated, "We will have another auction once our, we put these new vehicles back in our fleet. It's a consistent, as we purchase we put on the auction."
Legislator O'Connell stated, "Turn and burn."
Chairperson Martinez stated, "Good."

20. Budget Amendment- Greene County Emergency Services - Capital Project #165 - 2024 Statewide Interoperable Communications

RESULT:	Moved for Adoption
MOVER:	*Legislator Daryl Legg*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

Current Meeting
[INSERT MEETING DATE] [INSERT NAME OF BOARD]

21. Authorizing Agreement - Greene County Public Health And New York State Department of Health Hepatitis C # C43052GM

RESULT:	Moved for Adoption
MOVER:	*Legislator Sherry True*
SECONDER:	*Legislator Gregg Davis*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

22. Authorization to Pay Claims Highway

RESULT:	Moved for Adoption
MOVER:	*Legislator Charles Martinez*
SECONDER:	*Legislator Michael Bullich*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

23. Authorization to Pay Claims

RESULT:	Moved for Adoption
MOVER:	*Legislator Gregg Davis*
SECONDER:	*Legislator Charles Martinez*
AYES:	*Legislator Martinez, Legislator Davis, Legislator Legg, Legislator Bullich, Legislator True, Legislator Lanuto, Legislator Luvera, Legislator Lennon*
NOES:	
ABSENT:	*Chairman Linger*

Treasurer's Report

Chairperson Martinez stated, "Well, we don't have the treasure here tonight so, we don't have a treasure report."

1. Treasurer's Report - June 2026

Adjournment

Chairperson Martinez stated, "Is there anything else to come before -."

Legislator Bulich stated, "Yes Charlie, (Chairperson Martinez stated, "Yes.") I want to talk about these upcoming construction projects. Last few times now, especially this Justice Center, which is way over its time on being completed, and then basically our professional service people have been paid in full, and I think our professional service people have screwed things up, and I just wonder why we pay them so much ahead of time, and not hold a good amount until the end, until the project is done. I don't know if that's a certain policy or state requirement."

Mr. Groden stated, "You're specifically talking about Freeman?"

Legislator Bulich stated, "Freeman, your engineer, your architect."

Mr. Groden stated, "Well the engineers were subs to the architectural firm. Those contracts would have, I believe, they have a five percent retainage, like all of our payments that we make have a five percent retainage held until the end of the contract, and that's also with all the primes as well. Freeman; I don't believe there is a five percent holdback on their, they're paid a monthly amount based upon the total value of the contract."

Legislator Bulich stated, “Is it within our authority to hold more than that?”

Mr. Groden stated, “On the five percent? (Legislator Bulich stated, “Yes.”) I think it is, I don't know how that would affect the bidding procedure in terms of; if you have a multi-million dollar contract, you know, holding ten percent or something like that would give you cash flow issues or -.”

Legislator Bulich stated, “Well, either you're real or you're not real, but we're going to be chasing tail here, trying to get some of this money back from these people, and we know it, and so, why do we keep doing that? Why do we not hold more? That's really, I mean, you build a home and it's one-third down, one-third halfway through, and one-third when you're done. It's not, ‘you get paid in full before everything's done’. So -.”

Mr. Groden stated, “I, again, I don't know how that would affect the bidding process in terms of ability for contractors to cash flow a project, particularly with large, multi-million dollar projects.”

Legislator Bulich stated, “I'm just saying, if people have a mortgage, the banks don't pay these people in full, they wait until the thing is done, then they disperse funds and then the next part of the build disperse funds. To pay for the thing, so again -.”

Chairperson Martinez stated, “Well, we had to, we built the jail, Bruce Heisler; was the eyes and ears, I'll tell you, and there was a lot of change orders, a lot of them were negative. Maybe we should look at something like that.”

Legislator Bulich stated, “I'm fine with that. I just, I just don't like the idea that we just pay so much of the total to them, and then we have issues like we've had and, what's the recourse? To sue them? I mean, that then takes Ed's time up, that takes -.”

Legislator Legg stated, “Yeah but even on our walkthrough. There was a lot of things that the state and they changed. A lot of these things are out of our purview.”

Legislator Bulich stated, “Well, that's a whole ‘nother can of worms right there. I mean, Daryl, because, (Legislator Legg stated, “But you're talking about things that happen, and things happen.”) yeah, but the state, what's the state paid? We're just issuing bonds, aren't we right now? Haven’t we paid for this whole project?”
Mr. Groden stated, “The project has 8.8 in cash and 20 million in bonds bonds.”

Legislator Bulich stated, “Bonds, right. That's not state.”

Legislator Legg stated, “Yeah but the change orders that are coming down are -.”

Legislator Bulich stated, “Yeah, there's some of them, but there's a lot of mistakes that have been made in that building.”

Mr. Groden stated, “There's both; there's mistakes that were made up front with the engineering, and then there was New York State Office of Court Administration change things in process that they will, that they will have to pay for.”

Legislator Legg stated, “And even the problems we had with the gas and sewer, all that.”

Mr. Groden stated, “Right, those are errors.”

Legislator Bulich stated, “Those are errors.”

Mr. Groden stated, “Those are errors that we'll have to, after the fact, we'll have to litigate. (Legislator Bulich stated, “Right.”) I’m glad you brought that up.”

Legislator Hobart stated, “Right, but the end result is, you got people paid in full and you don’t have a completed project. That’s what he was bringing up.”

Legislator Legg stated, “I know but you can't hold Auggie responsible for things that -.”

Legislator Bulich stated, “Everyone's gotta be held responsible for mistakes they make in life. If you decide to drink and drive, you might be held responsible for that mistake.
So I don't know where this is, where these people think they get to come off and go scot-free, for making mistakes like that. That cost, you know, property taxpayers in our county money, I'm not happy about it. I don't think there's many property taxpayers that'd be happy about it so, if we can change, adjust to, make it more difficult and to hold these people more accountable to those that are paying the bill, well, I'm all for it. So, if it can be looked into, that's all I'm asking; that's it. Thank you, Charlie.”

Chairperson Martinez stated, “Thank you, Mike. Anything else to come before Finance?” (No Response.)

On motion made by Legislator Lennon, seconded by Legislator Davis, and unanimously approved, the meeting was adjourned at 6:45 p.m.

Resolution No.

Approving Agreement With UPSEU (United Public Service Employees Union) Regarding Nurses

WHEREAS, negotiations have been ongoing with UPSEU regarding working conditions and salaries; and

WHEREAS, as a result of such negotiations, tentative agreement has been reached, subject to approval of this Legislature;

NOW, THEREFORE, BE IT RESOLVED, that the Agreement reached between the parties for the period from January 1, 2026 through December 31, 2028 be and the same hereby is ratified and confirmed; and be it further

RESOLVED, that the Chairman of the Greene County Legislature, the Greene County Administrator, the Greene County Human Resources Director and the Chief Negotiator for the County be authorized to execute said Agreement on behalf of the County of Greene, after final approval as to form by the County Attorney.

ROLL CALL VOTE:

Meeting History:
07/13/26 Health Services
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

1. Roemer Wallens Gold & Mineaux LLP

Roemer Wallens Gold & Mineaux LLP
Counsellors at Law

PERSONAL & CONFIDENTIAL

July 6, 2026

Hon. Patrick Linger, Chairman
Greene County Legislature
Greene County
411 Main Street
Catskill, New York 12414

Via Email: Attention Shaun Groden (sgroden@greenecountyny.gov)
County Administrator

Re: Tentative Agreement
w/ UPSEU/Nurses
RWGM File No.: GREENE.250329

Dear Chairman Linger:

I am pleased to report that the County's bargaining Team and the Nurses have reached a tentative agreement ('MOA"; see attached) for a successor Collective Bargaining Agreement (the "CBA"). The Union has successfully ratified the MOA. It is now up to the County Legislature to take its ratification vote.

The MOA covers a three (3) year term, commencing January 1, 2026 and continuing through December 31, 2028. The parties finetuned existing contract language in order to give clear meaning to some of the language and/or to ensure that the Nurses agreement contained language used throughout the County (i.e.: Health Insurance Buyout; Tuition Reimbursement; Jury Duty).

The parties strengthened the language for any reimbursements for the payment of the hiring bonus. The goal was to set the exact parameters for new hires to know the terms of the paid-upon-hire bonus and the obligations and responsibilities for leaving County service before a three-year full commitment to the County.

Public Health was successful in reaching agreement with the Nurses to work the same hours as the CSEA employees who work in the Public Health Department. The change was an important and key achievement.

13 Columbia Circle
Albany, New York 12203
Ph. 518.464.1300 (ext. 305)
Fx. 518.464.1010
egold@rwgmlaw.com

As for economic packages, the County maintained consistency with other settled contracts:

1/1/2026: add $ 3000.00 to the base pay, followed by a 3.0% increase

1/1/2027: 3.0% increase to base

1/1/2028: 3.0% increase to base

Please note that longevity was also increased with the goal of retention (see paragraph 13 MOA).

On behalf of the County negotiating Team I recommend ratification by the Legislature. If you or any Legislator have questions, please feel free to contact me.

Very truly yours,

Elayne G. Gold

EGG/kab
Attachment

cc (w/ attachment via email):

Laura Churchill, Director of Public Health (lchurchill@greenecountyny.gov)
Nicole Maggio, HR Director (nmaggio@greenecountyny.gov)
Erin Berkery, Assistant Deputy Budget Director (eberkery@greenecountyny.gov)

DOC ID: 8856

Resolution No.

Setting Public Hearing On Local Law Introductory Number 2 Of 2026 (A Local Law Of The County Of Greene Providing That The Primary Residence Of A Seriously Disabled Veteran Shall Be Fully Exempt From Taxation And Special District Charges, Assessments And Special Ad Valorem Levies Pursuant To Section 458-a (11) Of The Real Property Tax Law)

WHEREAS, the purpose of Local Law Introductory Number 2 of 2026 is to provide that the primary residence of a seriously disabled veteran shall be fully exempt from taxation and special district charges, assessments and special ad valorem levies pursuant to section 458-a (11) of the Real Property Tax Law; and

WHEREAS, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing is required to be held concerning Local Law Introductory Number 1 of 2026, a Local Law of the County of Greene providing that the primary residence of a seriously disabled veteran shall be fully exempt from taxation and special district charges, assessments and special ad valorem levies pursuant to Section 458-a (11) of the Real Property Tax Law as described above;

NOW, THEREFORE, BE IT RESOLVED, that said Local Law Introductory Number 2 of 2026 is hereby submitted to the Greene County Legislature and is hereby postponed, pending the holding of a public hearing hereon, to the next regular meeting of this Legislature; and be it further

RESOLVED, that the Clerk of the Legislature be directed to cause a legal notice of said public hearing to be published in the official newspaper within ten (10) days of adoption of this resolution and at least five (5) days prior to the date of said hearing and to be posted in an appropriate location; and be it further

RESOLVED, that said public hearing shall be held in the 4th floor Legislative Chambers, Greene County Office Building, 411 Main Street, Catskill, New York 12414 on Wednesday, August 19th, 2026 at 6:25 p.m.

Meeting History:
7/13/2026 - Finance Committee
7/15/2026 - Greene County Legislature

ATTACHMENTS:

1. Local Law #2

Resolution No.

Authorizing The Purchase and Installation of a Security Camera System for the Greene County 911 Center and Department of Emergency Services Building

WHEREAS, the Greene County Department of Emergency Services operates the County's Public Safety Answering Point (PSAP), commonly known as the 911 Center, which serves as a critical component of the County's emergency response infrastructure; and

WHEREAS, the 911 Center is responsible for receiving emergency calls and coordinating emergency response services throughout Greene County twenty-four (24) hours per day, seven (7) days per week; and

WHEREAS, the protection of personnel, equipment, communications systems, and critical infrastructure housed within the Emergency Services Building is essential to maintaining uninterrupted emergency communications and public safety operations; and

WHEREAS, the installation of a modern security camera system will enhance facility security, improve situational awareness, provide investigative capabilities, deter unauthorized access and criminal activity, and assist in protecting County employees, visitors, and assets; and

WHEREAS, the Greene County Department of Emergency Services has obtained a proposal from Self Secured Networks LLC for the purchase and installation of a comprehensive security camera system for the Emergency Services Building and 911 Center in the amount of Fifty-Nine Thousand Eight Hundred Seventy-Eight Dollars and Fifty-Eight Cents ($59,878.58); and

WHEREAS, sufficient funds are available in the 2026 Budget to support this purchase.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature hereby authorizes the purchase and installation of a security camera system for the Greene County 911 Center and Department of Emergency Services Building from Self Secured Networks LLC in the amount of $59,878.58.

Meeting History:
07/01/26 Public Safety Committee
07/13/26 Finance

07/15/16 Greene County Legislature

ATTACHMENTS:

1. Authorizing The Purchase and Install Security_Item_Preview

DOC ID: 8827

Resolution No.

Authorizing The Purchase and Installation of a Security Camera System for the Greene County 911 Center and Department of Emergency Services Building

WHEREAS, the Greene County Department of Emergency Services operates the County's Public Safety Answering Point (PSAP), commonly known as the 911 Center, which serves as a critical component of the County's emergency response infrastructure; and

WHEREAS, the 911 Center is responsible for receiving emergency calls and coordinating emergency response services throughout Greene County twenty-four (24) hours per day, seven (7) days per week; and

WHEREAS, the protection of personnel, equipment, communications systems, and critical infrastructure housed within the Emergency Services Building is essential to maintaining uninterrupted emergency communications and public safety operations; and

WHEREAS, the installation of a modern security camera system will enhance facility security, improve situational awareness, provide investigative capabilities, deter unauthorized access and criminal activity, and assist in protecting County employees, visitors, and assets; and

WHEREAS, the Greene County Department of Emergency Services has obtained a proposal from Self Secured Networks LLC for the purchase and installation of a comprehensive security camera system for the Emergency Services Building and 911 Center in the amount of Fifty-Nine Thousand Eight Hundred Seventy-Eight Dollars and Fifty-Eight Cents ($59,878.58); and

WHEREAS, sufficient funds are available in the 2026 Budget to support this purchase.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature hereby authorizes the purchase and installation of a security camera system for the Greene County 911 Center and Department of Emergency Services Building from Self Secured Networks LLC in the amount of $59,878.58.

Meeting History:
07/01/26 Public Safety Committee
07/13/26 Finance

07/15/16 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Authorizing the Purchase and Installation of New Recording System- 9-1-1 Center

WHEREAS, the Greene County Department of Emergency Services is responsible for maintaining reliable and secure public safety communications systems that support emergency call handling and dispatch operations throughout Greene County; and

WHEREAS, the existing recording systems at the Greene County Primary Public Safety Answering Point (PSAP), Backup PSAP, and the Catskill Police Department have reached end-of-life status and require replacement to ensure continued operational reliability, compliance, and manufacturer support; and

WHEREAS, the replacement project consists of multiple integrated recording system components designed to provide comprehensive recording, retrieval, and management capabilities for emergency communications operations at the Primary PSAP, Backup PSAP, and Catskill Police Department; and

WHEREAS, the Greene County Department of Emergency Services solicited proposals from multiple qualified vendors for the procurement, installation, programming, and implementation of the replacement recording system; and

WHEREAS, AK Associates, Inc., Concord, New Hampshire, submitted a proposal in the amount of One Hundred Forty-Two Thousand Six Hundred Fifty-Two Dollars and Ninety-Seven Cents ($142,652.97), which includes all required hardware and software components, installation services, programming, project management, lifetime training, and one (1) year of Silver Support providing 24-hour, seven-day-a-week remote technical support services; and

WHEREAS, AK Associates, Inc. is the Department's current vendor for the existing telephone and recording systems and possesses extensive familiarity with the County's public safety communications infrastructure; and

WHEREAS, due to the complexity of the installation, system integration requirements, and the need for onsite implementation services, the Department has determined that awarding the contract to AK Associates, Inc. is in the best interest of Greene County, as their existing knowledge of the County's communications environment will help ensure a seamless transition, minimize operational disruptions, and provide continuity of service during implementation; and

WHEREAS, funding for this project is available through the New York State Division of Homeland Security and Emergency Services Next Generation 911 (NG-911) Grant, Capital Project #171.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Treasurer is authorized to pay AK Associates, Inc., the sum of $142,652.97 from H171-0000 5197.2.3410 for the purchase and installation of a new recording system.

Meeting History:
07/01/26 Public Safety Committee
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

1. Authorizing the Purchase and Installation of New _Item_Preview

Resolution No.

Authorizing the Purchase and Installation of New Recording System- 9-1-1 Center

WHEREAS, the Greene County Department of Emergency Services is responsible for maintaining reliable and secure public safety communications systems that support emergency call handling and dispatch operations throughout Greene County; and

WHEREAS, the existing recording systems at the Greene County Primary Public Safety Answering Point (PSAP), Backup PSAP, and the Catskill Police Department have reached end-of-life status and require replacement to ensure continued operational reliability, compliance, and manufacturer support; and

WHEREAS, the replacement project consists of multiple integrated recording system components designed to provide comprehensive recording, retrieval, and management capabilities for emergency communications operations at the Primary PSAP, Backup PSAP, and Catskill Police Department; and

WHEREAS, the Greene County Department of Emergency Services solicited proposals from multiple qualified vendors for the procurement, installation, programming, and implementation of the replacement recording system; and

WHEREAS, AK Associates, Inc., Concord, New Hampshire, submitted a proposal in the amount of One Hundred Forty-Two Thousand Six Hundred Fifty-Two Dollars and Ninety-Seven Cents ($142,652.97), which includes all required hardware and software components, installation services, programming, project management, lifetime training, and one (1) year of Silver Support providing 24-hour, seven-day-a-week remote technical support services; and

WHEREAS, AK Associates, Inc. is the Department's current vendor for the existing telephone and recording systems and possesses extensive familiarity with the County's public safety communications infrastructure; and

WHEREAS, due to the complexity of the installation, system integration requirements, and the need for onsite implementation services, the Department has determined that awarding the contract to AK Associates, Inc. is in the best interest of Greene County, as their existing knowledge of the County's communications environment will help ensure a seamless transition, minimize operational disruptions, and provide continuity of service during implementation; and

WHEREAS, funding for this project is available through the New York State Division of Homeland Security and Emergency Services Next Generation 911 (NG-911) Grant, Capital Project #171.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Treasurer is authorized to pay AK Associates, Inc., the sum of $142,652.97 from H171-0000 5197.2.3410 for the purchase and installation of a new recording system.

Meeting History:
07/01/26 Public Safety Committee
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Accepting Formal Proposal For The Emergency (Red Flag) Rehabilitation Of The Willowbrook Road Culvert Over Cob Creek BIN 3200930, Town Of Greenville

WHEREAS, the County Highway and Solid Waste Superintendent requested a proposal from H&T Engineering Services, PLLC, an engineering firm on the Greene County Roster of Professional Services, established by Resolution No. 160-24, to provide engineering services necessary for the emergency (Red Flag) Rehabilitation of the Willowbrook Road Culvert Over Cob Creek in the Town of Greenville; and

WHEREAS, after careful review, the County Highway and Solid Waste Superintendent has determined it is in the County's best interest to accept this proposal; and

NOW, THEREFORE, BE IT RESOLVED, that the County Highway and Solid Waste Superintendent be and hereby is authorized to execute an agreement for engineering services, at the costs stated on the attached schedule, with a total maximum amount payable of $24,250.00, approved as to form by the County Attorney, with H&T Engineering Services, PLLC., 14 Corporate Drive, Clifton Park, NY 12065; and

BE IT FURTHER RESOLVED, that the Greene County Treasurer be and hereby is authorized to pay, H&T Engineering Services, PLLC, upon delivery and acceptance of the invoiced amounts up to a maximum amount payable of $24,250.00 from D 5112 2160 Miscellaneous Bridge.

Meeting History:
7/13/26 Public Works Committee
7/13/26 Finance Committee
7/15/26 Greene County Legislature

ATTACHMENTS:

1. H & T Proposal

H&T Engineering, PLLC

July 7, 2026

Scott Templeton
Superintendent, Greene County Highway Department
PO Box 485
240 West Main Street
Catskill, NY 12414

Attn: Robert VanValkenburg

RE: Proposal for Culvert Rehabilitation: Willowbrook Rd over Cob Creek, BIN 3200930; Town of Greenville, Greene County; H&T Proposal No 26-014

Dear Mr. Templeton,

H&T Engineering Services, PLLC (H&T) (hereinafter referred to as the Consultant) is pleased to submit this proposal to the Greene County Highway Department. (Client) to provide engineering services for the Culvert Rehabilitation for Willowbrook Rd over Cob Creek.

Scope of Services
The Scope of Services has been developed based upon our understanding of the work and information provided by your office and is included in Appendix A of this proposal. All work will be performed in accordance with the terms and conditions of the Greene County Highway Department's Master Agreement for Engineering Services with H&T Engineering Services, PLLC dated June 14, 2024.

Cost Proposal
The detailed cost proposal for the Scope of Services is included in Appendix B of this proposal.

Schedule
H&T is available to begin work on this project immediately, receipt of a signed agreement from the Client will serve as a Notice to Proceed. Based upon receipt of a Notice to Proceed by July 10, 2026, the proposed schedule is as follows:

Phase 1 will be completed by August 3, 2026 and Phase 2 will be completed August 19, 2026.

The person signing the proposal represents that he or she is authorized to legally bind the Client for payment of all bills incurred.

Thank you for the opportunity to submit this proposal. If it is acceptable, please sign this proposal and return it for our records.

Contract Authorization

Culvert Rehabilitation
Willowbrook Rd over Cob Creek (BIN 3200930)
Town of Greenville, Greene County

H&T Proposal No. 26-014

Approved By: ____

Signature   Date

Name & Title: ____

Printed Name   Title

ATTACHMENTS:

Appendix A – Detailed Scope of Services
Appendix B – Cost Proposal and Hourly Billing Rates

Appendix A – Detailed Scope of Services

H&T Engineering Services, PLLC (H&T) (hereinafter referred to as the Consultant) shall provide Engineering Services for the *Willowbrook Rd over Cob Creek– Culvert Rehabilitation.*

The scope of work includes providing Preliminary & Final Engineering Design and Construction Administration & Inspection. All work will be done in accordance with the requirements of AASHTO & the NYSDOT Highway and Bridge Design Manuals. All design will be in accordance with current NYS Department of Environmental Conservation (NYSDEC) best practices.

The specific phases of engineering services required relative to this project in detailed in the following three (3) phases:

Phase 1 Project Management, Data Collection & Preliminary Design

A. Coordinate with the County throughout the duration of the project regarding schedule, budget and project matters..
B. Perform a site visit to verify the existing information and become familiarized with the site. Collect any additional necessary information or dimensions.
C. Analyze existing structure to determine the required size of the reinforced concrete invert to restore tensile capacity to the existing corrugated metal pile arch structure's invert.
D. Hydraulic Evaluation
   a. Hydrology will be developed utilizing StreamStats.
   b. The hydraulic model will utilize HEC-RAS program to evaluate the proposed rehabilitation alternative based on the 50-year Design Flood providing freeboard in accordance with the requirements of the NYSDOT Highway and Bridge Manual.
A. Preliminary Engineering
   a. Prepare preliminary plans consisting of a General Plan & Elevation, and Culvert/Bridge transverse & longitudinal Section, and Stream Profile. The purpose of this submission is to define the size and type of proposed repairs.
   b. Prepare a construction estimate. The estimate must be of sufficient detail so that all major pay items (using NYSDOT standard specification pay items) are identified.

Submit the preliminary plans to the Green County Highway Department (GCHD) for concurrence prior to progressing with the Final Design phases.

Phase 2 Final Design and Scope of Work Document

A. Prepare final plans for the proposed work. All work shall be in accordance with current and applicable standards including, but not limited to, AASHTO and NYSDOT standards. Plans shall be dimensioned using the English system of units. Plans are to have sufficient detail to accurately describe all work to be performed in accordance with the latest NYSDOT practices. Current NYSDOT Standard Specifications will be utilized for construction materials, methods, administration, and payment. Plans shall include as a minimum, but not be limited to the following:
   1. General Plan & Elevation
   2. Culvert transverse & longitudinal sections
   3. Work Zone Traffic Control Plans
   4. Stream Reconstruction Details

5. Soil Erosion, Sediment, Water Pollution Control, and Wetland Protection
6. Culvert Invert reconstruction details
7. Miscellaneous Structural Details

B. Prepare a Scope of Work narrative in accordance with the Greene County Highway Departments standard protocol regarding the proposed work. The Scope of Work will identify responsibilities of the Contractor and the County with respect to the purchase and installation of all materials and elements of the bridge. Project will be bid on a lump sum price basis.

C. Prepare a Final Engineer's Estimate.

D. Submit Final Plans and Scope of Work in electronic (PDF) format for the County's use in bidding the work to their list of Miscellaneous Bridge Contractors.

E. Coordination with NYSDEC regarding permitting under Emergency Authorization measures.

F. Attend Pre-Bid Meeting on site with Miscellaneous Bridge Contractors

Phase 3 **<u>Construction Administration & Inspection</u>**

A. Review all contractor submittals (Shop Drawings) as necessary.

B. Perform on-site construction inspections for "Major" pay items only to determine conformance with the contract documents and to ensure quality workmanship. Such observations include, but are not limited to, the following (full-time inspections services are not required):
   - In-place Reinforcing Bar and steel stud Inspection
   - Concrete Pours
   - Development of Punch List Items
   - Final Inspection

It is assumed that three (3) site visits and one (1) final inspection will be required through the duration of the contract. Site presence not covered by H&T will be the responsibility of the County.

C. Maintain and provide the County with a copy of written field inspection reports for all consultant field visits and/or inspections.

D. Review, recommend and prepare contractor change order requests.

E. Prepare record plans and specifications. Submit electronic (pdf) copies to the County.

F. Complete and submit to the County required project close-out documents from H&T & Contractor including, but not limited, to, shop drawings and material field testing reports.

<u>Technical Assumptions</u>

1. The road will remain open to traffic during construction with short term work zone traffic control provided for contractor operations.
2. The rehabilitation method will consist of installing a reinforced concrete invert with steel studs welded to the existing culvert to restore tensile capacity.
3. NYSDEC permitting is not included; however, all work will be detailed to be in accordance with NYSDEC current best practices.
4. Material Testing during construction is the responsibility of the County

Appendix B – Cost Proposal and Hourly Billing Rates

All engineering fees which are quoted as part of this agreement are not to exceed amounts, not including estimated subconsultant costs, and will be billed on an hourly basis in accordance with H&T Engineering Services, PLLC's Hourly Billing Rates detailed below. All direct expenses but not limited to; printing costs, photocopying, travel and subconsultants will be invoiced at one times cost. Monthly payments for engineering services will be made to the consultant on a time and material basis.

Phase 1 – Project Management, Data Collection & Preliminary Design	*$10,750*
Phase 2 – Final Design and Scope of Work Document	*$10,250*
Phase 3 – Construction Administration & Inspection	*$3,250*
Total Fee	***$24,250***

H&T Engineering Services, PLLC Greene County Hourly Billing Rates	
Title	**2026 Hourly Billing Rate**
Principal/QAQC Engineer	$180
Project Manager/Sr. Engineer	$165
Project Manager	$150
Project Design Leader	$140
Design Engineer	$130
Assistant Design Engineer	$115
Engineering Technician	$100

These Hourly Billing Rates apply to professional services rendered through December 31, 2026.

Resolution No.

Authorizing Contract For Transportation And Disposal Of Solid Waste - Seneca Meadows, Inc.

WHEREAS, as authorized by Resolution 213-22, Greene County entered into a three (3) year contract for solid waste transportation and disposal services with a term beginning January 1, 2023, and ending December 31, 2025; and

WHEREAS, at the time the above referenced contract was executed, Seneca Meadows, Inc., proposed to contract beyond 2025 contingent upon approval of the expansion of their permit with the New York State Department of Environmental Conservation; and

WHEREAS, Seneca Meadows Inc. has been authorized to operate under their existing permit renewal through 2027; and

WHEREAS, the Highway and Solid Waste Superintendent has determined that based on current pricing for transportation and disposal, it is in the county's best interest to extend the existing contract for an additional term of one year beginning January 1, 2027, and ending December 31, 2027; and

NOW, THEREFORE, BE IT RESOLVED, that the Highway and Solid Waste Superintendent be authorized to extend the contract for Transportation and Disposal of the county's solid waste, at the costs stated on the attached schedule including a Consumer Price Index adjustment with Seneca Meadows, Inc., 1786 Salcman Road, Waterloo, New York 13165.

Meeting History

Current Meeting

07/13/26 Public Works Committee

Resolution No.

Authorizing Contract For Transportation And Disposal Of Solid Waste - Seneca Meadows, Inc.

WHEREAS, as authorized by Resolution 213-22, Greene County entered into a three (3) year contract for solid waste transportation and disposal services with a term beginning January 1, 2023, and ending December 31, 2025; and

WHEREAS, at the time the above referenced contract was executed, Seneca Meadows, Inc., proposed to contract beyond 2025 contingent upon approval of the expansion of their permit with the New York State Department of Environmental Conservation; and

WHEREAS, Seneca Meadows Inc. has been authorized to operate under their existing permit renewal through 2027; and

WHEREAS, the Highway and Solid Waste Superintendent has determined that based on current pricing for transportation and disposal, it is in the county's best interest to extend the existing contract for an additional term of one year beginning January 1, 2027, and ending December 31, 2027; and

NOW, THEREFORE, BE IT RESOLVED, that the Highway and Solid Waste Superintendent be authorized to extend the contract for Transportation and Disposal of the county's solid waste, at the costs stated on the attached schedule including a Consumer Price Index adjustment with Seneca Meadows, Inc., 1786 Salcman Road, Waterloo, New York 13165.

Meeting History

Current Meeting

07/13/26 Public Works Committee

DOC ID: 8841

Resolution No.

Authorizing Extension Of Solid Waste Disposal Agreement With County Waste Ulster, LLC

WHEREAS, as authorized by Resolution 342-22, Greene County entered into a contract with County Waste Ulster, LLC., for acceptance and disposal of solid waste; and

WHEREAS, this contract includes the option for the County to renew the agreement for a total of three (3) additional one (1) year extensions of the term at costs specified in the original agreement; and

WHEREAS, the County Highway and Solid Waste Superintendent has determined that it is in the county's best interest to exercise the option to extend the existing agreement for an additional one year term beginning January 1, 2027 and ending December 31, 2027; and

NOW, THEREFORE, BE IT RESOLVED, that the Highway and Solid Waste Superintendent be authorized to extend the Solid Waste Disposal Agreement with County Waste Ulster, LLC.

Meeting History:
07/13/26 Public Works Committee
07/17/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Awarding Bid For Propane

WHEREAS, the Clerk of the Greene County Legislature did advertise in the Albany Times Union on Thursday, June 11th, 2026, and the Mountain Eagle on Friday, June 12th, 2026 for propane (fixed and/or variable) for the year beginning September 1st, 2026 through August 31st, 2027 to several locations in Greene County; and

WHEREAS, two (2) propane bids were received, opened and read publicly, at 1:30 p.m. on Wednesday, July 1, 2026 and, as a result thereof, it was determined that the lowest responsible fixed price bidder meeting all specifications for propane was: Nolan Bottle Gas Company, Inc., P.O. Box 280, Ravena, New York 12143:

For propane for all eleven (11) county sites (listed below), the fixed price of $1.319 per gallon:

Emergency Operations Center, Cairo	Highway Dept. Shop #1, Athens
Seven Bay Garage, Cairo	Highway Dept. Bldg. #2, Athens
Fire Training Center, Cairo	Highway Dept. Bldg. #3, Ashland
Rivertown Senior Center, Athens	Highway Dept. Bldg. #4, Freehold
Acra Senior Center, Acra	Highway Dept. Bldg. #5, Hunter
Buildings and Grounds, Catskill	

and

for any other political subdivision, fire company or district, the fixed price of $1.319 per gallon;

NOW, THEREFORE, BE IT RESOLVED, that the fixed price bid for propane for the year beginning September 1st, 2026 and ending August 31st, 2027 for the above eleven (11) county sites and for any political subdivision, fire company or district be awarded to Nolan Bottle Gas Company, Inc., and that the Chairman of the Greene County Legislature be authorized to execute a contract with Nolan Bottle Gas Company, Inc., subject to approval as to form by the County Attorney.

Meeting History:
07/13/26 Public Works
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

1. To Shaun Groden From Craig Seaburg

GREENE COUNTY 1800 NY

Buildings and Grounds

TO: Shaun Groden

FROM: Craig Seaburg

DATE: July 2, 2026

RE: Propane Bid Award
September 1, 2026 – August 31, 2027

Propane bids were advertised in the Albany Times Union, the Mountain Eagle and posted to the County website on Thursday, June 11, 2026.

Two companies presented propane bids that were opened and read on Wednesday, July 1, 2026.

Nolan Bottle Gas Co., Inc. **PO Box 280** **Ravena, NY 12143**	**$1.319 fixed per gallon to all locations.** Variable pricing was $1.25698 with a base price of $0.94198 plus $0.315 delivery fee to all locations.
Long Energy	$1.59 fixed per gallon to all locations. Variable pricing was $1.33448 with a base price of $0.94448 plus $0.39 fee to all locations.

Resolution No.

Awarding Bid For #2D Diesel Fuel

WHEREAS, the County Highway and Solid Waste Superintendent did advertise in the Times Union and the Mountain Eagle for bids for diesel fuel for the Greene County Highway Department and any municipality which passed a resolution to participate in County Highway purchases; and

WHEREAS, three (3) bids were received, opened and publicly read on Tuesday, June 30, 2026 at 10:30 a.m. with the lowest responsible bidder meeting all specifications being Bottini Fuel, 2785 West Main Street, Wappingers Falls, NY 12590; and

NOW, THEREFORE, BE IT RESOLVED, that the bid for #2D diesel fuel be awarded to Bottini Fuel for the period August 16, 2026 to August 15, 2027 and that a certified copy of this resolution be forwarded to the Greene County Highway and Solid Waste Superintendent, Greene County Treasurer, successful bidder, and all Village and Town Superintendents.

Meeting History:
07/13/26 Public Works
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Awarding Bid For Gasoline

WHEREAS, the County Highway and Solid Waste Superintendent, did advertise in the Times Union and Mountain Eagle for bids for gasoline for the Greene County Highway Department and any municipality which passed a resolution to participate in County Highway purchases; and

WHEREAS, three (3) bids were received, opened and publicly read on Tuesday, June 30, 2026 at 10:30 a.m. with the lowest responsible bidder meeting all specifications being Bottini Fuel, 2785 West Main Street, Wappingers Falls, NY 12590; and

NOW, THEREFORE, BE IT RESOLVED, that the bid for gasoline, be awarded to Bottini Fuel, for the period of August 16, 2026 to August 15, 2027 and that a certified copy of this resolution be forwarded to the Greene County Highway and Solid Waste Superintendent, Greene County Treasurer, successful bidder, and all Village and Town Superintendents.

Meeting History:
07/13/26 Public Works
07/13/26 Finance
7/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Authorizing Agreement And Budget Amendment - Greene County Public Health Department And Health Research, Inc. Public Health Emergency Preparedness

BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an agreement, subject to approval as to form by the County Attorney, between Greene County Public Health Department and Health Research, Incorporated - Public Health Emergency Preparedness. The contract provides Public Health Emergency Preparedness/ Response to Bioterrorism with the following Focus Areas: Planning and Assessment, Surveillance, HCS/Information Technology, Risk Communication, and Education and Training, with a one-year term from July 1, 2026 through June 30, 2027; and be it further

Meeting History:
07/01/26 Health Services Committee
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

1. 8829

Summary Sheet of
Proposed Contract/Agreement

County of Greene – Department of
Human Services
and
Columbia County Community Healthcare
Consortium Inc

1. Contractor Name:	Columbia County Community Healthcare Consortium Inc
2. Contract Term:	Apriul 1, 2025 – March 31, 2026
3. Contract Amount:	$ Personnel: NY Connects: $161,766 HIICAP: $11971 OTPS (Equipment, Travel, Maintenance & Other): NY Connects $15,187 HIICAP $2163 Total Annualized Budget: $191,087
4. Agreement Type:	New ☐ or Renewal ☒
5. If **Renewal,** Previous Contract Amount	$ 11,819 for NY Connects start-up 2/1 – 3/31/25 $186,466 for 4/1/25 – 3/31/26

6. Description of Service Provided:
Services related to the Greene County NY Connects Expansion and Enhancement Program (NY Connects) and Health Insurance Information, Counseling and Assistance Program (HIICAP)

Department Head Signature: A K Lyons	Date: 6/30/2026

Resolution No.

Approving Related Service Provider Contract - Preschool Special Education Program

WHEREAS, Section 4410 of the New York State Education Law requires that counties contract with approved providers for appropriate preschool special education programs and related services for 3-5 year old preschool children with disabilities;

BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute a Professional Service Agreements for Related Services for the preschool special education program, subject to approval to form by the Greene County Attorney, for the period beginning August 1, 2026 and ending June 30, 2027 with the following approved Related Services Providers:

1. Wonderfully Made Occupational Therapy

Meeting History:
07/01/26 Health Services Committee
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Approving Related Service Provider Contract - Preschool Special Education Program

WHEREAS, Section 4410 of the New York State Education Law requires that counties contract with approved providers for appropriate preschool special education programs and related services for 3-5 year old preschool children with disabilities;

BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute a Professional Service Agreements for Related Services for the preschool special education program, subject to approval to form by the Greene County Attorney, for the period beginning September 1, 2026 and ending June 30, 2027 with the following approved Related Services Providers:

1. Access Therapy Group PT OT SLP and Psychological Services PLLC

Meeting History:
07/01/26 Health Services Committee
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

AWARDING BIDS – Greene County Department Of Human Services (Aging) And Ginsburg's Inc.

WHEREAS, the Executive Director of the Greene County Department of Human Services did advertise a bid notice for the Department in the official newspapers of Greene County, the Times Union and the Mountain Eagle, on June 1, 2026; and

WHEREAS, these bids were for Canned Goods and Assorted Groceries, Frozen and Refrigerated Items, and Meat/Meat Products for the period of July 1 - December 31, 2026; and

WHEREAS, a lone bid was received, opened and publicly read on Monday, June 22, 2026 and met all specifications, Ginsberg's Inc., PO Box 17, Hudson NY 12534.

NOW THEREFORE BE IT RESOLVED that the bid for Canned Goods and Assorted Groceries, Frozen and Refrigerated Items, and Meat/Meat Products, be awarded to Ginsberg's Inc.

Meeting History:
07/13/26 County Services
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Authorizing Agreement - Greene County Department Of Human Services (Aging) And Columbia County Community Healthcare Consortium, Inc For NY Connects Expansion And Enhancement Program(NY Connects) And Health Insurance Information Counseling, And Assistance Program (HIICAP)

BE IT RESOLVED that the Chairman of the Greene County Legislature be authorized to execute a Memorandum of Understanding, subject to approval as to form by the County Attorney, between Greene County Department of Human Services (AGING) and Columbia County Community Healthcare Consortium, Inc. for responsibilities related to the Greene County NY Connects Expansion and Enhancement Program (NY CONNECTS) and Health Insurance Information, Counseling, and Assistance Program (HIICAP); and

BE IT FURTHER RESOLVED, Healthcare Consortium will be reimbursed for expenses related to the services rendered in accordance with the following budget for the period of April 1, 2026 to March 31, 2027:

Personnel: NY Connects $161,766
HIICAP $ 11,971
OTPS (Equipment, Travel, Maintenance & Other): NY Connects $ 15,187
HIICAP $ 2,163

Annualized Budget Total: $191,087; and
\

BE IT FURTHER RESOLVED that the Department will receive invoices for the services rendered monthly and no later than 30 days after the period in which expenses were incurred; and

BE IT FURTHER RESOLVED that this MOU will run from April 1, 2026 through March 31, 2027, and may be terminated for any reason upon written notice by either party to the other at least ninety (90) days in advance of the termination and sent via US Postal Service, return receipt certified mail.

Meeting History:
07/13/26 County Services Committee
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Authorizing Agreement Between Greene County And The Columbia-Greene Community College Foundation And Authorizing Payment

WHEREAS, it is the desire of the Greene County Legislature to continue funding the Columbia-Greene Community College Foundation for the academic year 2026-2027; and

WHEREAS, this funding is to assist Greene County students with college expenses, including tuition, transportation and other miscellaneous fees. These funds will be placed into the "Greene County Cares Fund", solely for the benefit of the Greene County students during the academic year 2026-2027, to be administered by the C-GCC Foundation: and

WHEREAS, the C-GCC Foundation will provide a quarterly update and an annual report to the Greene County Legislature detailing the distribution of these funds, and if the C-GCC Foundation has any unexpended funds remaining at the end of the year, these funds will be rolled over into the ensuing academic year;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an agreement, subject to approval as to form by the County Attorney, between Greene County and the Columbia-Greene Community College Foundation for the 'Greene County Cares Fund' for the academic year of 2026-2027, in the amount of Fifty thousand ($50,000.00) Dollars; and be it further

RESOLVED, that the 'Greene County Cares Fund' will aid Greene County residents as follows:

- Greene Light to Enrollment Fund: Provide tuition support for Greene County recent high school graduates, non-traditional students, and adult learners seeking to improve their lives by earning a degree or a certificate but are ineligible for financial aid, and/or need additional assistance beyond federal financial aid. This fund also will assist those students seeking to enrich their lives by enrolling in non-credit classes.

RESOLVED, that payment to the Columbia-Greene Community College Foundation is authorized in the amount of $50,000.00, payable in August 2026;

And any other funds as approved by the Greene County Legislature.

Meeting History:
07/01/26 County Resources
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Authorizing Chargeback Of Assessment Roll Related Services And Materials (2026 Final Rolls)

WHEREAS, the Director of Real Property Tax Services has furnished and/or obtained services and materials relative to assessment rolls, tax rolls or tax statements; and

WHEREAS, the Greene County Treasurer has been duly authorized to pay said expenses for final assessment rolls, in the amount of $2,162.52 for the month of July, 2026 from Account No. 1355.4425 Computer Services Towns;

NOW, THEREFORE, BE IT RESOLVED, that said County Treasurer is authorized to chargeback and/or invoice the same to the following towns in said County in the amounts set opposite the name of said town hereinafter listed:

Ashland	$81.76
Athens	166.74
Cairo	232.38
Catskill	274.25
Coxsackie	221.85
Durham	141.50
Greenville	140.92
Halcott	73.29
Hunter	202.48
Jewett	123.83
Lexington	91.72
New Baltimore	135.07
Prattsville	75.16
Windham	201.57
Total	$2,162.52

Meeting History:
7/13/826 - Government Operation Committee
7/13/26 - Finance Committee
7/15/26 - Greene County Legislature

ATTACHMENTS:

1. ABS inv 200345

applied business systems inc.
4814 Ellicott Street Rd, P.O. Box 438
Batavia, NY 14021 (585) 343-0962
Fax: (585) 343-0863

Applied Business Systems, Inc. 45th 1980 ANNIVERSARY 2025

INVOICE

200345 Page: 1

INVOICE DATE: 7/2/2026
CLIENT PO:
SHIPPED: UPS Ground

ORDER#:
CONSULTANT: 8 DKO

TO:
ATTN: Jennifer Bowie
Greene County
Real Property Tax Service
411 Main Street, Suite 447
Catskill NY 12414

SHIP TO: 3545S
Greene County
2026 Final Assessment Rolls
Town & School

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	1	L/62	ROLLS	8-1/2 x 14 Tax Rolls	1,789.87	1,789.87

RECEIVED
JUL 7 2026
GREENE COUNTY
REAL PROPERTY TAX SERVICE

TERMS: NET 30 DAYS
SEE ATTACHED

A finance charge of 2% a month or 24% a year will be charged on past due invoices. Printing orders subject to overruns or underruns not exceeding 10%. Any deduction of applicable taxes shall be at the risk and liability of purchaser. Artwork, proofs, negatives, etc. supplied by seller remain seller's property.

SUBTOTAL	1,789.87
FREIGHT	372.65
SALES TAX	0.00
TOTAL	**2,162.52**

7/7/2026
APPROVED FOR PAYMENT
RTW

2026 Final Assessment Rolls (Town & School)

County of Greene

Account 3545

ABS Job #s	Ship Date	Town	8.5 x 14 Images	8.5 x 14 Paper	# of Sets	Shipping	Total Charges
297911	6/23/26	Ashland	765	383	4	$ 20.96	$ **81.76**
297862	6/22/26	Athens	2,124	1,062	5	24.64	**166.74**
297905	6/23/26	Cairo	3,124	1,562	6	29.53	**232.38**
297863	6/22/26	Catskill	3,974	1,987	4	29.75	**274.26**
297864	6/22/26	Coxsackie	3,125	1,563	5	22.44	**221.85**
297980	6/29/26	Durham	1,709	855	5	23.16	**141.50**
297865	6/22/26	Greenville	1,757	879	4	23.33	**140.92**
297869	6/22/26	Halcott	430	215	3	35.17	**73.29**
297866	6/22/26	Hunter	2,815	1,408	3	27.82	**202.48**
297906	6/23/26	Jewett	1,446	723	4	24.05	**123.83**
297912	6/23/26	Lexington	474	237	7	37.08	**91.72**
297867	6/22/26	New Baltimore	1,571	786	5	24.63	**135.07**
297868	6/22/26	Prattsville	625	313	4	22.38	**75.16**
297907	6/23/26	Windham	2,801	1,401	3	27.71	**201.57**
			26,740	**13,370**	**62**	**$ 372.65**	**$ 2,162.52**

Total Invoice Amount: $ 2,162.52

DOC ID: 8846

Resolution No.

Authorizing Closure of Capital Projects 119, 120, 143, and 172

WHEREAS, the intent and purpose of the following established Capital Projects have been fulfilled; and

WHEREAS, there are no financial balances outstanding;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Treasurer is hereby authorized to close the following projects:

H119 - 2020 Emergency Management Performance Grant   Res. No. 266-21

H120 - 2021 Emergency Management Performance Grant   Res. No. 267-21

H143 - 2023 Emergency Management Performance Grant   Res. No. 330-23

H172 - 2022 Rescue and Urban Search Grant   Res. No. 335-25

Meeting History:
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

DOC ID: 8859

Resolution No.

Budget Amendment - Sale of Equipment - Greene County Highway and Solid Waste

WHEREAS, the Greene County Treasurer has received and deposited a check in the amount of $6,915.00 from Auctions International Inc. for the sale of surplus equipment; and

WHEREAS, there is a need to appropriate these funds into the 2026 Greene County Budget to support equipment replacement and maintain operations;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Treasurer is hereby authorized to amend the Greene County Solid Waste budget as follows:

INCREASE REVENUE:

A-8160 2665	Sale of Equipment	$6,915.00

INCREASE APPROPRIATION:

A-8160 2500	Equipment - Vehicles	$6,915.00

Meeting History:
7/13/2026 - Public Works Committee
7/13/2026 - Finance Committee
7/15/2026 - Greene County Legislature

ATTACHMENTS:

1. Check # 34818

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

AUCTIONS INTERNATIONAL INC
ESCROW ACCOUNT
11167 BIG TREE RD
EAST AURORA, NY 14052
800-536-1401

RBS CITIZENS NATIONAL ASSOCIATION
29-1310/213

34818

DATE 6/8/2026

PAY TO THE ORDER OF Greene County $ **6,915.00

Six Thousand Nine Hundred Fifteen and 00/100****************************** DOLLARS

Greene County
PO Box 485
240 West Main St
Catskill, NY 12414
Attn: Scott Templeton

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MEMO 47047

Security features included. Details on back.

⑈034818⑈ ⑆021313103⑆ 4018691318⑈

AUCTIONS INTERNATIONAL INC • ESCROW ACCOUNT 34818

Greene County 6/8/2026

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2026	Bill	#47047	6,915.00	6,915.00		6,915.00
					Check Amount	6,915.00

RECEIVED
JUN 23 2026
Greene County
Highway & Solid Waste Dept

Citizens - SWEEP - 1 47047 6,915.00

businesschecksonline.com

GREENE COUNTY
Highway Dept.

Greene County
Highway Department
240 West Main Street
PO Box 485
Catskill, NY 12414

Scott Templeton
Superintendent

MEMORANDUM

RECEIVED
JUL 01 2026
GREENE COUNTY LEGISLATURE

To: Erin Berkery

From: Amy Block

Date: 6/30/26

Re: Payment

Enclosed please find check #34818, received from Auctions International in the amount of $6,915.00. I am requesting that this amount be deposited into A 8160 2665, Sale of Equipment.

AUCTIONS INTERNATIONAL

Auctions International
11167 Big Tree Rd
East Aurora, NY 14052
800-536-1401 FAX 800-569-3334
auctionsinternational.com

Greene County, Hwy
Scott Templeton
65 Scott Lane Athens, NY 12015 USA
Phone +1 518-943-4600

APPROVED

Statement Date: 06/09/2026
Email:
purchasing@greenecountyny.gov

Statement For: Greene County Hwy-NY #47047

Lot	Buyer	Description	Quantity	Price	Commission	Net Due
0001	104412	(#1) Mohawk 2-Post Hydraulic Lift	1	3,550.00	0.00	3,550.00
0001	-	Picture / Condition Fee @ 5 fee for lot # 0001	-	-	-	(5.00)
0002	17423	2004 International DuraStar 4300 Box Truck with Power Lift Gate 1HTMMAAK44H612577 Title	1	3,200.00	0.00	3,200.00
0002	-	Picture / Condition Fee @ 30 fee for lot # 0002	-	-	-	(30.00)
0016	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016	-	Picture / Condition Fee @ 5 fee for lot # 0016	-	-	-	(5.00)
0016A	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016A	-	Picture / Condition Fee @ 5 fee for lot # 0016A	-	-	-	(5.00)
0016B	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016B	-	Picture / Condition Fee @ 5 fee for lot # 0016B	-	-	-	(5.00)
0016C	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016C	-	Picture / Condition Fee @ 5 fee for lot # 0016C	-	-	-	(5.00)
0016D	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016D	-	Picture / Condition Fee @ 5 fee for lot # 0016D	-	-	-	(5.00)
0016E	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016E	-	Picture / Condition Fee @ 5 fee for lot # 0016E	-	-	-	(5.00)
0016F	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016F	-	Picture / Condition Fee @ 5 fee for lot # 0016F	-	-	-	(5.00)
0016G	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016G	-	Picture / Condition Fee @ 5 fee for lot # 0016G	-	-	-	(5.00)
0016H	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016H	-	Picture / Condition Fee @ 5 fee for lot # 0016H	-	-	-	(5.00)
0016I	123660	(#5) (2) Bundles of Barrel Weights	1	25.00	0.00	25.00
0016I	-	Picture / Condition Fee @ 5 fee for lot # 0016I	-	-	-	(5.00)

Summary of Sales Activity at Greene County Hwy-NY #47047

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

Commission Description	Commission Rate	Amount Sold	Comm. Amount
	0.00%	7,000.00	0.00

	0.00%	0.00	0.00

Statement Totals	
12 Lots Sold.	
Total Sales	$7,000.00
Less: Fees	$85.00
Less: Commissions	$0.00
Total Amount Due	$6,915.00

Note: **Auction Closed 05/14/26 MNM**

Resolution No.

Budget Amendment- Greene County Emergency Services - Capital Project #165 - 2024 Statewide Interoperable Communications

WHEREAS, The Greene County Legislature established Capital Project #165 - 2024 State Interoperable Grant Program through Resolution No. 178-25 adopted on 5/19/25; and

WHEREAS, the Department of Emergency Services is requesting an amendment of the funding within the project to cover an additional maintenance equipment expense.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Treasurer be authorized to make the following budget amendment:

Decrease Appropriation
H165 5197.2.3410 Equipment Emergency Services $48,182.80

Increase Appropriation
H165 5197.4.3410 Contractual Emergency Services $48,182.80

Meeting History:
07/1/26 - Public Safety
07/13/26 - Finance
07/15/26 - Greene County Legislature

ATTACHMENTS:

1. Budget Amendment- Greene County Emergency Services_Item_Preview

Resolution No.

Budget Amendment- Greene County Emergency Services - Capital Project #165 - 2024 Statewide Interoperable Communications

WHEREAS, The Greene County Legislature established Capital Project #165 - 2024 State Interoperable Grant Program through Resolution No. 178-25 adopted on 5/19/25; and

WHEREAS, the Department of Emergency Services is requesting an amendment of the funding within the project to cover an additional maintenance equipment expense.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Treasurer be authorized to make the following budget amendment:

Decrease Appropriation
H165 5197.2.3410 Equipment Emergency Services $48,182.80

Increase Appropriation
H165 5197.4.3410 Contractual Emergency Services $48,182.80

Meeting History:
07/1/26 - Public Safety
07/13/26 - Finance
07/15/26 - Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Authorizing Agreement - Greene County Public Health And New York State Department of Health Hepatitis C # C43052GM

BE IT RESOLVED, that the Director of Public Health be authorized to execute an agreement, subject to approval as to form by the County Attorney, between Greene County Public Health Department and the New York State Department of Health's 'Treat, Cure, and Eliminate: Low-Threshold Models of Hepatitis C Treatment' contract through the Grants Management site on the State Financial System. The contract will allow Public Health to implement Hepatitis C care, screening, and treatment, along with collaborating with community partner agencies, for a five-year period starting July 1, 2026 and ending June 30, 2031; and be it further

RESOLVED, that the Greene County Treasurer be authorized to make the following budget amendment for the period starting July 1, 2026 and ending June 30, 2027:

INCREASE REVENUE:

A 4010 3401.7	Hep C	$ 240,105.00

INCREASE APPROPRIATION:

A 4010 4572	Hep C Expense	$ 240,105.00

Meeting History:
07/01/26 Health Services Committee
07/13/26 Finance
07/15/26 Greene County Legislature

ATTACHMENTS:

None

Resolution No.

Authorization to Pay Claims Highway

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to $2,582,814.32 and has recommended that the same be allowed for the amounts shown:

BE IT RESOLVED, that all claims be paid as allowed by the Greene County Treasurer from monies set up in the 2026 Budget of this County or as otherwise provided in the sum of:

Highway Pre-Audit $735.00
Highway Audit $686,612.22
Machinery Pre-Audit $207,095.54
Machinery Audit $162,654.54
CR61 River Road Project 125 $446,010.67
CR3 over West Settlement Project 141 $1,838.15
CR6 Spruceton Rd Bridge Project 148 $3,904.43
Platte Clove Bridge Project 149 $11,175.05
CR23B Rehabilitation Project 155 $1,700.53
CR23B Slope Stabilization Project 156 $8,081.19
Saybrook Valley Rd Bridge Project 166 $11,558.59
CR2 Slope Stabilization Project 175 $1,041,448.41

TOTAL $2,582,814.32

and that a detailed list of all vendor payments are on file in the Office of the Clerk of the Greene County Legislature.

Meeting History:
Finance Committee 07/13/26
Greene County Legislature 07/15/26

ATTACHMENTS:

None

Resolution No.

Authorization to Pay Claims

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to $5,814,991.57 and has recommended that the same be allowed for the amounts shown:

BE IT RESOLVED, that all claims be paid as allowed by the Greene County Treasurer from monies set up in the 2026 Budget of this County or as otherwise provided in the sum of:

General Pre-Audit $437,029.12
General Audit $4,167,238.93
Workers' Comp Benefits $33,827.94
Justice Center Project 123 $182,665.48
Greene County Tourism Center Project 139 $134,550.95
Community Service Building Project 140 $48,017.50
Cementon Redevelopment Project 163 $119,072.31
Paramedic Candidate Training Project 168 $9,876.02
Catskill T/S Maintenance Building Project 169 $129,799.32
Purchase of 933 Leeds Athens Firehouse Project 178 $552,914.00

TOTAL $5,814,991.57

and that a detailed list of all vendor payments are on file in the Office of the Clerk of the Greene County Legislature.

Meeting History:
Finance Committee 07/13/26
Greene County Legislature 07/15/26

ATTACHMENTS:

None

Greene County Treasurer

411 Main Street, Suite 462
PO Box 191
Catskill, New York 12414

Keith Valentine
Treasurer

Deborah A. Gallo
Deputy County Treasurer

Jeffrey Mokszycki
Director of Administrative Services

To: Charles A. Martinez, Chairman of Finance

From: Deborah A. Gallo, Deputy Treasurer

Subject: Monthly Report – June 2026

Date: July 13, 2026

1. Greene County Payments on Delinquent Taxes (see attached) -
   In summary, the collection of delinquent taxes in June 2026 totaled $544,864.97 compared to $251,678.38 in June 2025 or an increase of $293,186.59.
   Year to date payments for 2026 collections are $2,975,446.25 compared to $3,645,642.95 in 2025 or a decrease of $670,196.70.

2. Greene County Delinquent Taxes (see attached) –
   In summary, the amount due Greene County for delinquent taxes as of June 2026 totaled $4,997,893.80 compared to $5,616,839.10 in June 2025 or a decrease of $618,945.30.

3. Greene County Analysis of Sales Tax (see attached) –
   Sales tax received to date for 2026 is $26,401,682.41 compared to $24,859,167.16 for 2025 or a YTD increase of $1,542,515.25 or 6.21%.

4. Greene County Town Collection Status – (see attached) -
   The total due from town collections this year is $36,999,795.22.
   Payments received from the towns for current tax receipts totals $21,857,404.61.

Cc: Shaun Groden, County Administrator
All Legislators

DiscoverGreene

P: 518-719-3530 F: 518-719-3794 www.greenegovenment.com/departments/treasurer

GREENE COUNTY
PAYMENTS ON DELINQUENT TAXES

	260.xxxx 300 & 330 TAXES PAID	1325.1090 PENALTY/ INTEREST	1325.1230 & .1 ADVERTISING & SEARCH FEES	1410.1255 CTY CLERK FEES	 TOTAL MONTHLY PAYMENTS	 YEAR TO DATE PAYMENTS
2024						
JANUARY	$309,902.22	$47,612.22	$14,812.30	$735.00	$373,061.74	$373,061.74
FEBRUARY	$283,835.72	$51,650.60	$11,733.39	$585.00	$347,804.71	$720,866.45
MARCH	$697,386.94	$103,517.00	$19,144.39	$1,425.00	$821,473.33	$1,542,339.78
APRIL	$351,704.60	$60,777.83	$19,861.87	$775.00	$433,119.30	$1,975,459.08
MAY	$243,812.30	$42,541.20	$13,809.59	$395.00	$300,558.09	$2,276,017.17
JUNE	**$303,451.69**	**$65,640.56**	**$20,860.68**	**$720.00**	**$390,672.93**	**$2,666,690.10**
JULY	$888,773.57	$180,225.28	$49,291.83	$1,420.00	$1,119,710.68	$3,786,400.78
AUGUST	$528,076.98	$65,977.63	$13,270.89	$430.00	$607,755.50	$4,394,156.28
SEPTEMBER	$621,795.83	$78,903.29	$9,840.05	$285.00	$710,824.17	$5,104,980.45
OCTOBER	$509,888.97	$55,899.37	$5,897.62	$165.00	$571,850.96	$5,676,831.41
NOVEMBER	$257,208.02	$62,682.47	$8,929.42	$515.00	$329,334.91	$6,006,166.32
DECEMBER	$356,807.76	$99,426.82	$10,569.97	$520.00	$467,324.55	$6,473,490.87
YEAR TO DATE	$5,352,644.60	$914,854.27	$198,022.00	$7,970.00	$6,473,490.87	
2024 YTD VS 2023 YTD	**$976,354.84**	**$172,350.96**	**$17,277.49**	**$30.00**	**$1,166,013.29**	
2025						
JANUARY	$436,265.52	$137,441.76	$12,074.45	$465.00	$586,246.73	$586,246.73
FEBRUARY	$171,679.03	$25,513.36	$5,584.63	$310.00	$203,087.02	$789,333.75
MARCH	$1,153,512.37	$182,418.65	$37,703.75	$2,200.00	$1,375,834.77	$2,165,168.52
APRIL	$443,849.39	$73,114.25	$27,073.12	$785.00	$544,821.76	$2,709,990.28
MAY	$489,939.34	$100,523.36	$24,417.56	$525.00	$615,405.26	$3,325,395.54
JUNE	**$251,678.38**	**$50,129.16**	**$18,019.87**	**$420.00**	**$320,247.41**	**$3,645,642.95**
JULY	$1,336,198.62	$304,327.08	$76,212.64	$2,090.00	$1,718,828.34	$5,364,471.29
AUGUST	$778,875.71	$129,342.58	$32,221.62	$990.00	$941,429.91	$6,305,901.20
SEPTEMBER	$738,417.48	$83,785.04	$18,583.87	$325.00	$841,111.39	$7,147,012.59
OCTOBER	$505,284.69	$93,289.61	$13,139.54	$340.00	$612,053.84	$7,759,066.43
NOVEMBER	$553,642.49	$124,882.95	$29,554.20	$660.00	$708,739.64	$8,467,806.07
DECEMBER	$795,461.49	$177,897.01	$71,636.08	$1,475.00	$1,046,469.58	$9,514,275.65
YEAR TO DATE	$7,654,804.51	$1,482,664.81	$366,221.33	$10,585.00	$9,514,275.65	
2025 YTD VS 2024 YTD	**$2,302,159.91**	**$567,810.54**	**$168,199.33**	**$2,615.00**	**$3,040,784.78**	
2026						
JANUARY	$288,557.77	$40,264.65	$5,055.03	$625.00	$334,502.45	$334,502.45
FEBRUARY	$268,255.53	$36,229.72	$9,685.38	$480.00	$314,650.63	$649,153.08
MARCH	$479,274.64	$79,497.40	$17,987.82	$775.00	$577,534.86	$1,226,687.94
APRIL	$347,067.35	$55,597.93	$5,048.53	$480.00	$408,193.81	$1,634,881.75
MAY	$536,071.19	$92,781.08	$11,475.35	$1,110.00	$641,437.62	$2,276,319.37
JUNE	**$544,864.97**	**$124,456.63**	**$28,535.28**	**$1,270.00**	**$699,126.88**	**$2,975,446.25**
JULY						
AUGUST						
SEPTEMBER						
OCTOBER						
NOVEMBER						
DECEMBER						
YEAR TO DATE	$2,464,091.45	$428,827.41	$77,787.39	$4,740.00	$2,975,446.25	
2026 YTD VS 2025 YTD	**($482,832.58)**	**($140,313.13)**	**($47,085.99)**	**$35.00**	**($670,196.70)**	

ITEM NUMBER 1

GREENE COUNTY
DELINQUENT TAXES

	260 NO.	TAXES OVER DUE ACCOUNT 260 AMOUNT	300 NO.	LITIGATIONS BANKRUPTCIES ACCOUNT 300 AMOUNT	320 NO.	TAX SALE CERTIFICATES ACCOUNT 320 AMOUNT	325 NO.	TAX DEEDS ACCOUNT 325 AMOUNT	330 NO.	PROPERTY ACQUIRED FOR TAXES ACCOUNT 330 AMOUNT	ALL NO.	TOTAL CNTY AMOUNT
2024												
JANUARY	2547	$6,237,268.71	111	$342,181.31	0	$0.00	0	$0.00	824	$357,893.86	3482	$6,937,343.88
FEBRUARY	2492	$5,970,253.54	111	$245,165.86	0	$0.00	0	$0.00	819	$352,893.86	3422	$6,568,313.26
MARCH	2234	$5,292,376.27	111	$245,165.86	0	$0.00	0	$0.00	803	$345,164.80	3148	$5,882,706.93
APRIL	2056	$4,983,871.95	111	$245,165.86	0	$0.00	0	$0.00	803	$345,164.80	2970	$5,574,202.61
MAY	1807	$4,705,855.04	111	$245,165.86	0	$0.00	0	$0.00	803	$345,164.80	2721	$5,296,185.70
JUNE	**1754**	**$4,406,338.14**	**111**	**$245,165.86**	**0**	**$0.00**	**0**	**$0.00**	**801**	**$341,230.01**	**2666**	**$4,992,734.01**
JULY	1617	$3,525,567.64	111	$245,165.86	0	$0.00	0	$0.00	801	$341,230.01	2529	$4,111,963.51
AUGUST	3706	$9,321,192.75	111	$245,165.86	0	$0.00	0	$0.00	795	$331,871.16	4612	$9,898,229.77
SEPTEMBER	3500	$8,730,112.43	111	$245,165.86	0	$0.00	0	$0.00	793	$329,364.37	4404	$9,304,642.66
OCTOBER	3274	$8,298,720.26	111	$245,165.86	0	$0.00	0	$0.00	793	$329,364.37	4178	$8,873,250.49
NOVEMBER	3226	$8,048,512.24	111	$245,165.86	0	$0.00	0	$0.00	793	$329,364.37	4130	$8,623,042.47
DECEMBER	3036	$7,701,704.48	101	$228,930.75	0	$0.00	0	$0.00	793	$329,364.37	3930	$8,259,999.60
2025												
JANUARY	2827	$7,268,354.18	101	$228,930.75	0	$0.00	0	$0.00	793	$329,364.37	3721	$7,826,649.30
FEBRUARY	2793	$7,046,675.15	101	$228,930.75	0	$0.00	0	$0.00	793	$329,364.37	3687	$7,604,970.27
MARCH	2578	$6,098,904.88	101	$228,930.75	0	$0.00	0	$0.00	793	$329,364.37	3472	$6,657,200.00
APRIL	2479	$5,763,665.66	101	$228,930.75	0	$0.00	0	$0.00	793	$329,364.37	3373	$6,321,960.78
MAY	2336	$5,300,508.04	101	$228,930.75	0	$0.00	0	$0.00	792	$326,952.22	3229	$5,856,391.01
JUNE	**2275**	**$5,065,206.30**	**101**	**$228,930.75**	**0**	**$0.00**	**0**	**$0.00**	**790**	**$322,702.05**	**3166**	**$5,616,839.10**
JULY	1810	$3,752,957.30	101	$228,930.75	0	$0.00	0	$0.00	786	$311,690.19	2697	$4,293,578.24
AUGUST	3817	$9,702,080.14	101	$228,930.75	0	$0.00	0	$0.00	786	$311,690.19	4704	$10,242,701.08
SEPTEMBER	3691	$8,956,269.49	101	$228,930.75	0	$0.00	0	$0.00	786	$331,690.19	4578	$9,516,890.43
OCTOBER	3587	$8,492,248.69	79	$186,514.22	0	$0.00	0	$0.00	784	$329,618.75	4450	$9,008,381.66
NOVEMBER	3301	$7,722,269.16	50	$166,514.22	0	$0.00	0	$0.00	784	$329,618.75	4135	$8,218,402.13
DECEMBER	2781	$6,928,284.75	49	$165,788.10	0	$0.00	0	$0.00	784	$329,618.75	3614	$7,423,691.60
2026												
JANUARY	2708	$6,627,726.63	49	$165,788.10	0	$0.00	0	$0.00	784	$329,364.37	3541	$7,122,879.10
FEBRUARY	2633	$6,359,471.10	49	$165,788.10	0	$0.00	0	$0.00	784	$329,364.37	3466	$6,854,623.57
MARCH	2458	$5,891,196.46	49	$165,788.10	0	$0.00	0	$0.00	784	$329,364.37	3291	$6,386,348.93
APRIL	2397	$5,556,978.55	49	$165,788.10	0	$0.00	0	$0.00	784	$329,364.37	3230	$6,052,131.02
MAY	2287	$5,039,874.68	49	$165,788.10	0	$0.00	0	$0.00	784	$329,364.37	3120	$5,535,027.15
JUNE	**2136**	**$4,521,252.37**	**49**	**$165,788.10**	**0**	**$0.00**	**0**	**$0.00**	**770**	**$310,853.33**	**2955**	**$4,997,893.80**
JULY												$0.00
AUGUST												$0.00
SEPTEMBER												$0.00
OCTOBER												$0.00
NOVEMBER												$0.00
DECEMBER												$0.00
2026 vs 2025	**(139)**	**($543,953.93)**	**(52)**	**($63,142.65)**	**0**	**$0.00**	**0**	**$0.00**	**(20)**	**($11,848.72)**	**(211)**	**($618,945.30)**

ITEM NUMBER 2

GREENE COUNTY ANALYSIS OF 2026 SALES TAX

DATE PAID	GROSS PAYMENT	AMT W/HELD	2026 NET PAYMENTS	2026 YTD	Compared To 2025 YTD	Compared To 2025 YTD %	Compared To Each Month in 2025 %	2025 PAYMENTS	2025 YTD	2024 PAYMENTS	2024 YTD	Taxpayer Sales Period
					INCREASE / DECREASE							
0206	$ 3,586,637.04	$0.00	$3,586,637.04	$3,586,637.04	$111,204.93	3.20%		$3,475,432.11	$3,475,432.11	$3,126,891.17	$3,126,891.17	Dec 2025, Jan 1 - 21
0214	$ 735,123.99	$0.00	$735,123.99	$4,321,761.03	$105,736.06	2.51%	2.51%	$740,592.86	$4,216,024.97	$628,730.27	$3,755,621.44	Dec 2025,
0307	$ 3,014,598.95	$0.00	$3,014,598.95	$7,336,359.98	$317,884.52	4.53%		$2,802,450.49	$7,018,475.46	$2,669,107.15	$6,424,728.59	Jan 2026, Feb 1 - 21
0313	$ 647,166.56	$0.00	$647,166.56	$7,983,526.54	$425,552.10	5.63%	9.57%	$539,498.98	$7,557,974.44	$514,906.15	$6,939,634.74	Jan 2026,
0407	$ 3,812,639.85	$0.00	$3,812,639.85	$11,796,166.39	$771,817.51	7.00%		$3,466,374.44	$11,024,348.88	$3,728,399.18	$10,668,033.92	Dec 2024, Jan 2026, Feb 2026, Mar 1-21
0414	$ 934,994.30	$0.00	$934,994.30	$12,731,160.69	$879,349.26	7.42%	10.57%	$827,462.55	$11,851,811.43	$967,976.77	$11,636,010.69	Dec 2024, Jan 2026, Feb 2026, Mar 1-21
0507	$ 3,373,732.00	$0.00	$3,373,732.00	$16,104,892.69	$1,025,960.45	6.80%		$3,227,120.81	$15,078,932.24	$2,886,701.27	$14,522,711.96	March 2026,April 1 - 21
0513	$ 763,929.00	$0.00	$763,929.00	$16,868,821.69	$1,146,367.89	7.29%	6.90%	$643,521.56	$15,722,453.80	$569,390.68	$15,092,102.64	March 2026,
0606	$ 3,507,901.35	$0.00	$3,507,901.35	$20,376,723.04	$1,503,474.10	7.97%		$3,150,795.14	$18,873,248.94	$2,870,353.11	$17,962,455.75	April 2026, May 1-21
0613	$ 642,924.81	$0.00	$642,924.81	$21,019,647.85	$1,569,139.96	8.07%		$577,258.95	$19,450,507.89	$603,214.91	$18,565,670.66	April 2026,
0630	$ 1,766,085.66	$0.00	$1,766,085.66	$22,785,733.51	$1,277,188.94	5.94%	-8.59%	$2,058,036.68	$21,508,544.57	$2,082,631.34	$20,648,302.00	March 2026, April 2026, May 2026
0701	$ 2,250,353.47	$0.00	$2,250,353.47	$25,036,086.98	$1,491,281.88	6.33%		$2,036,260.53	$23,544,805.10	$1,921,779.62	$22,570,081.62	June 1 - 21
0714	**$ 1,365,595.43**	**$0.00**	**$1,365,595.43**	**$26,401,682.41**	**$1,542,515.25**	**6.21%**	**7.92%**	**$1,314,362.06**	**$24,859,167.16**	**$1,393,981.18**	**$23,964,062.80**	**March 2026, April 2026, May 2026**
0807		$0.00	$0.00	$26,401,682.41		0.00%		$3,574,415.36	$28,433,582.52	$3,341,517.98	$27,305,580.78	June 2026,Jul 1-21
0813		$0.00	$0.00	$26,401,682.41		0.00%		$756,531.25	$29,190,113.77	$681,846.04	$27,987,426.82	June 2026,
0908		$0.00	$0.00	$26,401,682.41		0.00%		$3,749,935.35	$32,940,049.12	$3,336,195.01	$31,323,621.83	July 2026,Aug 1-21
0915		$0.00	$0.00	$26,401,682.41		0.00%		$896,417.80	$33,836,466.92	$703,492.23	$32,027,114.06	July 2026,
1007		$0.00	$0.00	$26,401,682.41		0.00%		$4,723,546.44	$38,560,013.36	$4,542,704.76	$36,569,818.82	June 2026,Jul 2026, Aug 2026, Sept 1-21
1014		$0.00	$0.00	$26,401,682.41		0.00%		$1,114,178.83	$39,674,192.19	$1,066,921.18	$37,636,740.00	June 2026,Jul 2026, Aug 2026,
1107		$0.00	$0.00	$26,401,682.41		0.00%		$3,102,081.55	$42,776,273.74	$3,064,861.16	$40,701,601.16	Sept 2026, Oct 1-21
1113		$0.00	$0.00	$26,401,682.41		0.00%		$616,548.41	$43,392,822.15	$598,782.07	$41,300,383.23	Sept 2026,
1205		$0.00	$0.00	$26,401,682.41		0.00%		$3,131,711.63	$46,524,533.78	$3,156,485.24	$44,456,868.47	Oct 2026,Nov 1-21
1215		$0.00	$0.00	$26,401,682.41		0.00%		$641,998.06	$47,166,531.84	$606,938.54	$45,063,807.01	Oct 2026.
1231		$0.00	$0.00	$26,401,682.41		0.00%		$2,822,744.19	$49,989,276.03	$1,960,618.27	$47,024,425.28	Sept 2026, Oct 2026, Nov 2026
0102		$0.00	$0.00	$26,401,682.41		0.00%		$1,985,804.68	$51,975,080.71	$1,889,627.28	$48,914,052.56	Dec 1 - 21.
0113		$0.00	$0.00	$26,401,682.41		0.00%		$1,154,843.39	$53,129,924.10	$1,154,992.77	$50,069,045.33	Dec 2026,

	2026	With Prior 2 Years	With Prior 3 Years	2025	2024
2026 ESTIMATED SALES TAX PROJECTION	**$56,426,635.89**	**$54,801,232.74**	**$53,634,920.20**		
BUDGETED AMOUNTS	**$48,747,073.00**			**$43,500,000.00**	**$41,000,000.00**
OVER / UNDER BUDGET ESTIMATE	**$7,679,562.89**			**9,629,924.10**	**9,069,069.20**

GREENE COUNTY TREASURER													
COLLECTION STATUS REPORT													
2026 -- TAXES RECEIVABLE FROM TOWN TAX COLLECTORS -- 2026													
									Roll 3	Roll 6			
TOWN	%												
WARRANT AMOUNT	RCVD	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE/JULY	AUGUST	STATE LANDS	CORP TAXES	REMAINING WARRANT	TOWN RECEIPTS	REMAINING DUE
-													
ASHLAND	63%												
1,123,828.37			400,000.00	172,000.00			110,000.00		17,253.83	23,026.02	1,083,548.52	682,000.00	401,548.52
ATHENS	69%												
3,094,264.07			1,000,000.00	449,000.00	117,000.00	90,000.00	61,000.00		0.00	589,125.41	2,505,138.66	1,717,000.00	788,138.66
CAIRO	75%												
3,742,152.85			2,000,000.00		250,000.00	140,000.00	210,000.00		96,979.87	188,897.34	3,456,275.64	2,600,000.00	856,275.64
CATSKILL	64%												
6,597,386.76			3,000,000.00	500,000.00			400,000.00		44,060.07	447,803.50	6,105,523.19	3,900,000.00	2,205,523.19
COXSACKIE	78%												
3,186,194.99			1,500,000.00	450,000.00	100,000.00	150,000.00	50,000.00		1,294.13	301,714.56	2,883,186.30	2,250,000.00	633,186.30
DURHAM	69%												
1,779,228.38			650,000.00	200,000.00	135,000.00	115,000.00	61,000.00		10,467.28	97,411.22	1,671,349.88	1,161,000.00	510,349.88
GREENVILLE	76%												
2,038,557.77			1,000,000.00		275,000.00	95,000.00	60,000.00		2,740.01	155,234.42	1,880,583.34	1,430,000.00	450,583.34
HALCOTT	73%												
369,555.55			160,000.00			85,000.00			25,915.03	6,827.97	336,812.55	245,000.00	91,812.55
HUNTER	83%												
4,240,048.93			1,965,868.79	315,066.90		110,250.48	236,218.44		655,970.62	427,726.58	3,156,351.73	2,627,404.61	528,947.12
JEWETT	0%												
2,031,726.79									77,664.01	30,456.12	1,923,606.66	0.00	1,923,606.66
LEXINGTON	0%			500,000.00	75,000.00		175,000.00						
1,580,432.41									452,646.49	59,170.61	1,068,615.31	0.00	1,068,615.31
NEW BALTIMORE	72%												
1,935,503.03			900,000.00	160,000.00	100,000.00	50,000.00	35,000.00		1,734.05	212,149.75	1,721,619.23	1,245,000.00	476,619.23
PRATTSVILLE	58%												
497,425.38			50,000.00	50,000.00	50,000.00	50,000.00	50,000.00		28,782.15	37,000.07	431,643.16	250,000.00	181,643.16
WINDHAM	81%												
4,783,489.94			2,000,000.00		1,525,000.00	225,000.00			82,276.01	51,376.80	4,649,837.13	3,750,000.00	899,837.13
-													
TOTAL COLLECTED		$0.00	$14,625,868.79	$2,796,066.90	$2,627,000.00	$1,110,250.48	$1,448,218.44	$0.00	$1,497,783.55	$2,627,920.37	$32,874,091.30	$21,857,404.61	$11,016,686.69
$36,999,795.22	----	TOTAL DUE COUNTY TREASURER			70.23	% OF TOTAL DUE COUNTY TREASURER COLLECTED							
Includes:													
School Returns of													
$9,558,733.83													Deborah A. Gallo
Village Returns of													10-Jul-26
$615,458.82													
School State Lands													
$1,914,998.47													
12,089,191.12	TO BE PAID OUT MARCH 31st + any adjustments												

ITEM NUMBER 4

Z:\Monthly Reports\2026 Reports\4th Item Due from Collectors 2026