

GOVERNMENT OPERATIONS COMMITTEE MEETING

AGENDA

December 16, 2013

Committee Chairperson Overbaugh called the meeting to order at _____ p.m.

Government Operations Committee Members: Chairperson Overbaugh, Legislators Lawrence, Martinez, Gardner, K. Lennon and Seeley.

AGENDA ITEMS:

1. Proposed Resolution "Adopting Rules Of Order."
2. Proposed Resolution "Authorization To Call Organization Meeting For 2014."
3. Proposed Resolution "Authorizing Blanket Bond For All County Employees."
4. Proposed Resolution "Authorizing Chargeback Of Assessment Roll Related Services And Materials."
5. Proposed Resolution "Authorizing Delinquent Water And Sewer Charges Be Added To Assessment Roll."
6. Proposed Resolution "Authorizing The Levy Of Omitted Taxes." Backup Attached.
7. Proposed Resolution "Town Levies."
8. Proposed Resolution "Authorizing The Relevy Of Unpaid School Taxes For The Year 2013." Backup Attached.
9. Proposed Resolution "Authorizing Relevy Of Unpaid Village Taxes For The Year 2013." Backup Attached.

January 8, 2014

RESOLUTION NO.

AUTHORIZING BLANKET BOND FOR ALL COUNTY EMPLOYEES

Legislator offered the following resolution and moved its adoption:

WHEREAS, the State Legislature by Chapter 813 of the Laws of 1972 amended Section 11 (2) of the Public Officers Law to authorize counties to cover all public officials by a blanket bond rather than separate undertakings; and

WHEREAS, the use of a blanket bond can be a substantial savings in premium to the County;

NOW, THEREFORE, BE IT RESOLVED, that all County employees be covered by a blanket bond from a duly authorized corporate surety as provided by the Public Officers Law, the undertakings shall, if not otherwise provided by law, be approved as to form and the sufficiency of the sureties by the Clerk of the County and filed in that office, except that a duplicate undertaking of the County Clerk and the County Treasurer shall be filed in the office of the State Comptroller.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Gov. Ops. Comm.:
Approved by Finance Comm.:

December 18, 2013

RESOLUTION NO.

AUTHORIZING CHARGEBACK OF ASSESSMENT ROLL RELATED SERVICES AND MATERIALS

Legislator offered the following resolution and moved its adoption:

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 in the amount of \$15,850.00 (State software licensing fees) for fiscal year 2013-14 from Account No. 1355.4400 Contracts;

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

Ashland -----	\$1,000.00
Athens -----	1,300.00
Cairo -----	1,500.00
Catskill -----	1,500.00
Coxsackie -----	917.00
Durham -----	1,200.00
Greenville -----	1,200.00
Halcott -----	850.00
Hunter -----	1,500.00
Jewett -----	1,000.00
Lexington -----	1,000.00
New Baltimore -----	733.00
Prattsville -----	850.00
Windham -----	<u>1,300.00</u>

TOTAL: \$15,850.00

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Gov. Ops. Comm.:

Approved by Finance Comm.:

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(5)

December 18, 2013

RESOLUTION NO.

AUTHORIZING DELINQUENT WATER AND SEWER CHARGES BE ADDED TO ASSESSMENT ROLL

Legislator offered the following resolution and moved its adoption:

WHEREAS, Supervisors of the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham, New York have certified to the Clerk of the Legislature of the County of Greene that there are certain property owners in the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham, who are delinquent in the payment of water and sewer charges owing to said towns; and

WHEREAS, the Town Boards of the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham wish the said delinquent water and sewer charges be collected and added to the regular Town Tax of the delinquent property owners in said towns, in accordance with Section 198, Subdivision 3 of the Town Law; and

WHEREAS, said property owners and the amounts owing by them in said towns are available for review from the Clerk of the jurisdictions and from the Clerk of the Greene County Legislature; and

WHEREAS, the total amounts due to the Towns of Ashland, Cairo, Catskill, Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham for delinquent water and sewer charges are as follows:

ASHLAND WATER USAGE RELEVY:	TOTAL:	\$15,055.21
ASHLAND SEWER USAGE RELEVY:	TOTAL:	\$2,404.16
CAIRO WATER USAGE RELEVY:	TOTAL:	\$40,163.54
CAIRO SEWER USAGE RELEVY:	TOTAL:	\$42,515.61
CAIRO SEWER – EDU:	TOTAL:	\$58,459.34
CATSKILL WATER RELEVY – DISTRICT NO. 1	TOTAL:	\$4,434.15
ALLEN STREET SEWER RELEVY – DISTRICT NO. 1	TOTAL:	\$2,672.58
CEMENTON SEWER RELEVY – DISTRICT NO. 4	TOTAL:	\$12,726.76
COXSACKIE WATER RELEVY:	TOTAL:	\$21,551.57
GREENVILLE WATER RELEVY:	TOTAL:	\$8,543.93
HUNTER WATER RELEVY:	TOTAL:	\$8,277.45
HUNTER SEWER RELEVY:	TOTAL:	\$10,788.98
NEW BALTIMORE WATER RELEVY–DISTRICT NO.2	TOTAL:	\$1,192.51
NEW BALTIMORE SEWER RELEVY-DISTRICT NO. 1	TOTAL:	\$28,974.35

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PRATTSVILLE WATER RELEVY:	TOTAL: \$6,073.25
WINDHAM WATER RELEVY:	TOTAL: \$19,511.20
WINDHAM SEWER RELEVY:	TOTAL: \$27,689.26

BE IT RESOLVED, that the amounts of such delinquent water and sewer charges as certified by the Town Supervisors be levied upon the lands and property owners upon which the same were imposed, upon current assessment roll of the Towns of Ashland, Cairo, Catskill Coxsackie, Greenville, Hunter, New Baltimore, Prattsville and Windham, and when collected, the same shall be paid to the Supervisors of the said town and credited to such delinquent accounts of said towns.

Seconded by Legislator

ROLL CALL VOTE:

Ayes	Noes	Absent	CARRIED.
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Approved by Gov. Ops. Comm.:
Approved by Finance Comm.:

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December 18, 2013

RESOLUTION NO.

AUTHORIZING THE LEVY OF OMITTED TAXES

Legislator offered the following resolution
and moved its adoption:

WHEREAS, the assessment rolls of the Town of Catskill disclose omitted taxes for the previous year;

NOW, THEREFORE, BE IT RESOLVED, that the amount of said omitted taxes for the previous year be levied upon the lands and/or assets upon which the same were imposed, as shown by said assessment rolls, and if collected, the same shall be returned to the County Treasurer and by him credited to the said Town of Catskill as shown by said assessment rolls.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Gov. Ops. Comm.:

Approved by Finance Comm.:



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**Greene County
Real Property
Tax Service**

411 Main Street
Catskill, New York 12414

Laura J. Van Valkenburg, IAO
Director

To: Tammy Sciavillo, Clerk of the Legislature
From: Laura J. Van Valkenburg, RPTS - CCD, IAO
Date: November 21st, 2013
Subject: Omitted Taxes – Catskill-2013-2014 Assessment Rolls

Below is the list of omitted taxes which have been included in the 2014 County/Town Tax Levy Work.

County Tax (Catskill) - \$4,095.93 (Total Omitted County Taxes)

Town of Catskill Tax:

Catskill (Inside) - **\$381.50**

Catskill (Outside) - **\$2,115.96**

Total Catskill Inside and Outside is **\$2,497.46**

TOTAL OMITTED TAXES FOR COUNTY & TOWNS = \$6,593.39

Cc: Dave Brokaw



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December 18, 2013

RESOLUTION NO.

TOWN LEVIES

Legislator offered the following resolution and moved its adoption:

BE IT RESOLVED, that there be and hereby is assessed and levied upon and collected from the taxable real property situate in the following towns outside of any incorporated village or wholly or partially located therein, the amount indicated below for Highway Funds and for Part Town Purposes, as specified in the budgets of the respective towns, as follows:

<u>Name of Town</u>	<u>Highway Fund Outside Village</u>	<u>Part Town Purposes</u>
Athens	\$334,611.00	\$29,400.00
Catskill	\$1,368,975.00	\$150,922.00
Coxsackie	\$562,780.00	\$87,772.00
Hunter	\$294,390.00	\$91,949.00
TOTALS	\$2,560,756.00	\$360,043.00

and be it

RESOLVED, that there shall be and hereby is assessed and levied from the real property liable therefore within the respective fire, fire protection, fire alarm and the improvement district in the following towns as indicated below, the following amounts for the purpose of such district, as specified in the respective annual budgets:

<u>Name of Town & District</u>	<u>Fire or Hydrant</u>	<u>Light</u>	<u>Water or Sewage</u>	<u>Library</u>
ASHLAND Ashland	F/H \$68,356.00	LT \$3,200.00	W/S	LIB
ATHENS W. Athens- Limestreet Protection District Leeds Athens	F/H \$80,000.00 \$118,079.98	LT	W/S	LIB \$94,718.68
CAIRO Acra Cairo Hydrant Round Top Purling South Cairo Winter Clove F. Hitchcock Road	F/H \$428,100.00 \$30,000.00 \$97,276.00	LT \$10,000.00 \$22,000.00 \$2,500.00 \$5,500.00 \$6,500.00 \$1,000.00 \$3,000.00	W/S	LIB

CATSKILL	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Allen Street	\$1,980.00	\$1,798.00	\$7,600.00	
Catskill	\$175,935.00			
Cementon		\$9,675.00	\$17,515.00	
Jefferson	\$13,068.00	\$26,325.00		
Kiskatom	\$114,156.00			
Leeds Fire	\$108,987.00			
Leeds Hydrant	\$6,732.00			
Palenville	\$121,155.00	\$21,650.00		
Post Ave			\$2,959.00	
COXSACKIE	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Coxsackie	\$342,028.00			\$190,005.00
Ambulance	\$350,000.00			
DURHAM	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Durham		\$1,200.00		
East Durham	\$108,875.00			
East Durham #1		\$3,300.00		
East Durham #2		\$3,500.00		
Oakhill	\$104,040.00	\$2,100.00		
GREENVILLE	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Freehold	\$103,693.00	\$6,618.00		
Greenville	\$317,350.00	\$7,045.00	\$18,475.00	
Greenville			\$24,700.00	
Greenville #2		\$3,416.00		
HALCOTT	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Halcott	\$33,043.00			
HUNTER	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Haines Falls	\$75,000.00	\$26,900.00		
Hunter Protection #1	\$59,317.00			
Hunter Protection #2	\$46,142.00			
Hunter Protection #3	\$61,497.00			
Hunter #1		\$2,340.00		
Hunter #3		\$3,695.00		
JEWETT	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Jewett	\$90,000.00			
LEXINGTON	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
Lexington	\$68,600.00	\$3,000.00		
NEW BALTIMORE	<i>F/H/A</i>	<i>L</i>	<i>W/S</i>	<i>LIB</i>
Medway	\$178,024.00			
New Baltimore #1	\$393,478.00	\$21,000.00	\$1,000.00	
New Baltimore #2		\$2,100.00	\$1,410.00	
Ambulance #1	\$27,100.00			
Ambulance #2	\$33,000.00			

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PRATTSVILLE	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
<i>Prattsville</i>	\$92,975.00	\$5,000.00		
WINDHAM	<i>F/H</i>	<i>LT</i>	<i>W/S</i>	<i>LIB</i>
<i>Hensonville</i>		\$10,490.52		
<i>Maplecrest</i>		\$3,994.18		
<i>Windham</i>	\$181,000.00	\$24,985.30		
<i>Hydrant</i>	\$1,800.00			
<i>Special Assm't Water</i>			\$607.00	
TOTALS	\$4,030,786.98	\$243,832.00	\$74,266.00	\$284,723.68

and be it

RESOLVED, that there shall be and hereby is assessed and levied upon and collected from the taxable real property situate in the following town, including the incorporated village indicated below, for the Consolidated Health District as specified in the budget of the following town:

<u>Name of Town</u>	<u>Amount for Health Purposes</u>
<i>Athens</i>	\$630.00

and be it

RESOLVED, that the amounts to be raised for all other purposes, as specified in the several budgets as presented to this body and which are assessed and levied upon and collected from all taxable property in the towns as enumerated below, except as otherwise provided by law, namely:

<u>Name of Town</u>	<u>General Fund</u>	<u>Public Library Fund</u>	<u>Highway Fund Townwide</u>
<i>Ashland</i>	\$427,643.00		\$186,900.00
<i>Athens</i>	-\$29,477.00		\$317,049.00
<i>Cairo</i>	\$1,655,795.96		\$1,363,757.84
<i>Catskill</i>	\$1,051,095.00		\$1,350.00
<i>Coxsackie</i>	\$364,426.00		\$70,609.00
<i>Durham</i>	\$628,697.00		\$1,052,550.00
<i>Greenville</i>	\$711,790.00	\$101,639.00	\$744,997.00
<i>Halcott</i>	\$124,879.00		\$98,804.00
<i>Hunter</i>	\$953,206.00		\$481,826.00
<i>Jewett</i>	\$383,156.00		\$480,439.00
<i>Lexington</i>	\$318,348.00		\$473,058.00
<i>New Baltimore</i>	\$295,800.00		\$764,602.00
<i>Prattsville</i>	\$415,178.00		\$241,192.41
<i>Windham</i>	\$1,442,805.00	\$88,095.00	\$567,973.30

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TOTALS \$8,743,341.96 \$189,734.00 \$6,845,107.55

and be it further

RESOLVED, that such taxes and assessments when collected shall be paid to the Supervisors of the several towns in the manner as shown by this resolution, for distribution by them in the manner provided by law.

Seconded by Legislator

ROLL CALL VOTE:

Ayes Noes Absent CARRIED.

Approved by Gov. Ops. Comm.:

Approved by Finance Comm.:

2012 SCHOOL AND VILLAGE RELEVY TOTALS

	194601	433401	192401	192601	192801	193201	124601	193601	514001	12402	TOWN		
	CODE	WAJ	GILBOA	CD	CATSKILL	CA	GREENVILLE	MARGARETVILLE	HT	ONTEORA	RCS	TOTALS	VILLAGES
ASHLAND	192000	\$156,755.86	\$7,549.10									\$164,304.96	
ATHENS	192289			\$12,453.52	\$224,261.74	\$409,551.02						\$646,266.28	\$94,967.05
CAIRO	192400			\$714,374.28		\$18,401.31	\$16,307.59					\$749,083.18	
CATSKILL	192689			\$15,275.22	\$1,495,025.08							\$1,510,300.30	\$249,430.12
COXSACKIE	192889			\$2,648.20		\$441,767.25	\$61,757.96					\$506,173.41	\$93,969.91
DURHAM	193000	\$93.79		\$377,991.26			\$17,658.88					\$395,743.93	
GREENVILLE	193200			\$17,854.72			\$513,609.93					\$531,464.65	
HALCOTT	193400						\$54,054.27					\$54,054.27	
HUNTER	193689							\$697,187.09				\$697,187.09	\$62,937.73
JEWETT	193800	\$146,834.21							\$123,600.22			\$270,434.43	\$62,960.85
LEXINGTON	194000	\$39,186.06	\$88.34						\$186,492.52	\$22,243.90		\$248,010.82	
NEW BALTIMORE	194200					\$139,765.53	\$168,525.65				\$63,546.32	\$371,837.50	
PRATTSVILLE	194400	\$1,982.15	\$85,783.09									\$87,765.24	
WINDHAM	194600	\$686,526.46										\$686,526.46	
GREENE COUNTY TOTALS		\$1,031,378.53	\$93,420.53	\$1,140,597.20	\$1,719,286.82	\$1,009,485.11	\$777,860.01	\$54,054.27	\$1,007,279.83	\$22,243.90	\$63,546.32	\$6,919,152.52	\$564,265.66

SCHOOL TAXES RELIEVED - SUMMARY - BY TOWN - 2013

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	SCHOOL CODE	TOWN	SWISS CODE	ORIGINAL TAX	SCHOOL INTEREST	TOTAL TO SCHOOL	COUNTY RELIEV FEE	COUNTY RELIEV
Windham Ashland Jewett	194601	Ashland	192000	\$143,628.19	\$2,872.59	\$146,500.78	\$10,255.08	\$156,755.86 ✓
Gilboa Conesville	433401	Ashland	192000	\$6,916.89	\$138.34	\$7,055.23	\$493.87	\$7,549.10 ✓
				<u>\$150,545.08</u>	<u>\$3,010.93</u>	<u>\$153,556.01</u>	<u>\$10,748.95</u>	<u>\$164,304.96</u> ✓✓
Cairo Durham	192401	Athens	192289	\$11,410.61	\$228.20	\$11,638.81	\$814.71	\$12,453.52 ✓
Catskill Central		V/Athens	192201	\$1,288.83	\$25.78	\$1,314.61	\$92.02	\$1,406.63 ✓
Catskill Central	192601	Athens	192289	\$204,191.94	\$4,083.84	\$208,275.78	\$14,579.33	\$222,855.11 ✓
Coxsackie Athens		V/Athens	192201	\$214,812.07	\$4,296.25	\$219,108.32	\$15,337.58	\$234,445.90 ✓
Coxsackie Athens	192801	Athens	192289	\$160,440.85	\$3,208.80	\$163,649.65	\$11,455.47	\$175,105.12 ✓
				<u>\$592,144.30</u>	<u>\$11,842.87</u>	<u>\$603,987.17</u>	<u>\$42,279.11</u>	<u>\$646,266.28</u> ✓✓
Cairo Durham	192401	Cairo	192400	\$654,534.89	\$13,090.66	\$667,625.55	\$46,733.73	\$714,374.28 ✓
Coxsackie Athens	192801	Cairo	192400	\$16,860.28	\$337.20	\$17,197.48	\$1,203.83	\$18,401.31 ✓
Greenville Central	193201	Cairo	192400	\$14,941.92	\$298.83	\$15,240.75	\$1,066.84	\$16,307.59 ✓
				<u>\$686,337.09</u>	<u>\$13,726.69</u>	<u>\$700,063.78</u>	<u>\$49,004.41</u>	<u>\$749,068.19</u> ✓ 14 H
Cairo Durham	192401	Catskill	192689	\$13,986.00	\$279.91	\$14,275.91	\$999.31	\$15,275.22 ✓
Catskill Central		V/Catskill	192601	\$258,504.82	\$5,170.07	\$263,674.89	\$18,457.24	\$282,131.93 ✓
Catskill Central	192601	Catskill	192689	\$1,111,304.77	\$22,226.14	\$1,133,530.91	\$79,347.24	\$1,212,893.15 ✓
				<u>\$1,383,805.39</u>	<u>\$27,676.12</u>	<u>\$1,411,481.51</u>	<u>\$98,803.80</u>	<u>\$1,510,300.31</u> ✓✓ 14 H
Cairo Durham	192401	Coxsackie	192889	\$2,426.42	\$48.53	\$2,474.95	\$173.25	\$2,648.20 ✓
Coxsackie Athens	192801	Coxsackie	192889	\$296,720.01	\$5,935.06	\$302,655.07	\$21,185.79	\$323,840.86 ✓
Coxsackie Athens		V/Coxsackie	192801	\$108,050.57	\$2,160.99	\$110,211.56	\$7,714.83	\$117,926.39 ✓
Greenville Central	193201	Coxsackie	192889	\$56,586.02	\$1,131.71	\$57,717.73	\$4,040.23	\$61,757.96 ✓
				<u>\$463,783.02</u>	<u>\$9,276.29</u>	<u>\$473,059.31</u>	<u>\$33,114.10</u>	<u>\$506,173.41</u> ✓✓
Cairo Durham	192401	Durham	193000	\$346,336.06	\$6,926.78	\$353,262.84	\$24,726.42	\$377,991.26 ✓
Greenville Central	193201	Durham	193000	\$16,180.04	\$323.59	\$16,503.63	\$1,155.25	\$17,658.88 ✓
Windham Ashland Jewett	194601	Durham	193000	\$85.93	\$1.72	\$87.65	\$6.14	\$93.79 ✓
				<u>\$362,602.03</u>	<u>\$7,252.09</u>	<u>\$369,854.12</u>	<u>\$25,889.81</u>	<u>\$395,743.93</u> ✓✓
Cairo Durham	192401	Greenville	193200	\$16,359.48	\$327.18	\$16,686.66	\$1,168.06	\$17,854.72 ✓
Greenville Central	193201	Greenville	193200	\$470,597.10	\$9,411.99	\$480,009.09	\$33,600.84	\$513,609.93 ✓
				<u>\$486,956.58</u>	<u>\$9,739.17</u>	<u>\$496,695.75</u>	<u>\$34,768.89</u>	<u>\$531,464.64</u> ✓✓ (H 14)
Margaretville Central	124601	Halcott	193400	\$49,046.58	\$1,471.43	\$50,518.01	\$3,536.26	\$54,054.27 ✓✓
Hunter Tannersville	193601	Hunter	193689	\$369,638.24	\$11,089.13	\$380,727.37	\$26,650.80	\$407,378.17 ✓
		V/Hunter	193601	\$167,680.36	\$5,030.41	\$172,710.77	\$12,089.75	\$184,800.52 ✓
		V/Tannersville	193603	\$95,280.24	\$2,858.43	\$98,138.67	\$6,869.73	\$105,008.40 ✓
				<u>\$632,598.84</u>	<u>\$18,977.97</u>	<u>\$651,576.81</u>	<u>\$45,610.28</u>	<u>\$697,187.09</u> ✓✓
Hunter Tannersville	193601	Jewett	193800	\$112,149.69	\$3,364.51	\$115,514.20	\$8,086.02	\$123,600.22 ✓
Windham Ashland Jewett	194601	Jewett	193800	\$134,537.50	\$2,690.77	\$137,228.27	\$9,605.94	\$146,834.21 ✓
				<u>\$246,687.19</u>	<u>\$6,055.28</u>	<u>\$252,742.47</u>	<u>\$17,691.96</u>	<u>\$270,434.43</u> ✓✓
Hunter Tannersville	193601	Lexington	194000	\$169,215.60	\$5,076.49	\$174,292.09	\$12,200.43	\$186,492.52 ✓
Windham Ashland Jewett	194601	Lexington	194000	\$35,904.39	\$718.10	\$36,622.49	\$2,563.57	\$39,186.06 ✓
Gilboa Conesville	433401	Lexington	194000	\$80.94	\$1.62	\$82.56	\$5.78	\$88.34 ✓
Onteora Central	514001	Lexington	194000	\$20,183.22	\$605.48	\$20,788.70	\$1,455.20	\$22,243.90 ✓
				<u>\$225,384.15</u>	<u>\$6,401.69</u>	<u>\$231,785.84</u>	<u>\$16,224.98</u>	<u>\$248,010.82</u> ✓✓
Ravena Coeymans	12402	New Baltimore	194200	\$58,224.61	\$1,164.48	\$59,389.09	\$4,157.23	\$63,546.32 ✓
Coxsackie Athens	192801	New Baltimore	194200	\$128,060.77	\$2,561.21	\$130,621.98	\$9,143.55	\$139,765.53 ✓
Greenville Central	193201	New Baltimore	194200	\$154,412.37	\$3,086.24	\$157,500.61	\$11,025.04	\$168,525.65 ✓
				<u>\$340,697.75</u>	<u>\$6,813.93</u>	<u>\$347,511.68</u>	<u>\$24,325.82</u>	<u>\$371,837.50</u> ✓✓
Windham Ashland Jewett	194601	Prattsville	194400	\$1,816.16	\$36.32	\$1,852.48	\$129.67	\$1,982.15 ✓
Gilboa Conesville	433401	Prattsville	194400	\$78,599.16	\$1,571.96	\$80,171.12	\$5,611.97	\$85,783.09 ✓
				<u>\$80,415.32</u>	<u>\$1,608.28</u>	<u>\$82,023.60</u>	<u>\$5,741.64</u>	<u>\$87,765.24</u> ✓✓
Windham Ashland Jewett	194601	Windham	194600	\$629,019.25	\$12,580.37	\$641,599.62	\$44,911.84	\$686,526.46 ✓✓
GRAND TOTALS				<u>\$6,330,022.57</u>	<u>\$136,433.11</u>	<u>\$6,466,455.68</u>	<u>\$452,651.89</u>	<u>\$6,919,107.57</u>
::							7.00%	

**SCHOOL TAXES RECEIVED - SUMMARY - ACCOUNT NUMBER
2013**

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SCHOOL CODE	TOWN	SWISS CODE	ACCOUNT NUMBER	ORIGINAL TAX	SCHOOL INTEREST	ORIGINAL WITH INT	COUNTY RELEVY FEE	COUNTY RELEVY		
Cairo Durham	192401	Athens	192289	A280.2401	\$11,410.61	\$228.20	\$11,638.81	\$814.71	\$12,453.52	
Cairo Durham	192401	Cairo	192400	A280.2401	\$654,534.89	\$13,080.86	\$667,625.55	\$46,733.73	\$714,374.28	NSF
Cairo Durham	192401	Catskill	192689	A280.2401	\$13,996.00	\$279.91	\$14,275.91	\$999.31	\$15,275.22	
Cairo Durham	192401	Coxsackie	192889	A280.2401	\$2,426.42	\$48.53	\$2,474.95	\$173.25	\$2,648.20	
Cairo Durham	192401	Durham	193000	A280.2401	\$346,336.06	\$6,926.78	\$353,262.84	\$24,728.42	\$377,991.26	
Cairo Durham	192401	Greenville	193200	A280.2401	\$16,359.48	\$327.18	\$16,686.66	\$1,168.08	\$17,854.72	
Cairo Durham		Total			\$1,045,063.46	\$20,901.26	\$1,065,964.72	\$74,617.48	\$1,140,597.20	
Catskill Central		V/Athens	192201	A280.2601	\$1,288.83	\$25.78	\$1,314.61	\$92.02	\$1,406.63	
Catskill Central	192601	Athens	192289	A280.2601	\$204,191.94	\$4,083.84	\$208,275.78	\$14,579.33	\$222,855.11	
Catskill Central		Cairo	192400	A280.2601	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Catskill Central		V/Catskill	192601	A280.2601	\$258,504.62	\$5,170.07	\$263,674.69	\$18,457.24	\$282,131.93	
Catskill Central	192601	Catskill	192689	A280.2601	\$1,111,304.77	\$22,226.14	\$1,133,530.91	\$79,347.24	\$1,212,893.15	NSF
Catskill Central		Total			\$1,575,290.16	\$31,505.83	\$1,606,795.99	\$112,475.83	\$1,719,286.82	
Coxsackie Athens	192801	Athens	192289	A280.2801	\$160,440.85	\$3,208.80	\$163,649.65	\$11,455.47	\$175,105.12	
Coxsackie Athens		V/Athens	192201	A280.2801	\$214,812.07	\$4,296.25	\$219,108.32	\$15,337.58	\$234,445.90	
Coxsackie Athens	192801	Cairo	192400	A280.2801	\$18,860.28	\$337.20	\$19,197.48	\$1,203.83	\$18,401.31	
Coxsackie Athens		V/Coxsackie	192801	A280.2801	\$108,050.57	\$2,160.99	\$110,211.56	\$7,714.83	\$117,926.39	
Coxsackie Athens	192801	Coxsackie	192889	A280.2801	\$296,720.01	\$5,935.06	\$302,655.07	\$21,185.79	\$323,840.86	
Coxsackie Athens	192801	New Baltimore	194200	A280.2801	\$128,060.77	\$2,561.21	\$130,621.98	\$9,143.55	\$139,765.53	
Coxsackie Athens		Total			\$924,844.55	\$18,499.51	\$943,444.08	\$66,041.05	\$1,009,485.11	
Gilboa Conesville	433401	Ashland	192000	A280.3401	\$6,916.89	\$138.34	\$7,055.23	\$493.87	\$7,549.10	
Gilboa Conesville	433401	Lexington	194000	A280.3401	\$80.94	\$1.62	\$82.56	\$5.78	\$88.34	
Gilboa Conesville	433401	Prattsavilla	194400	A280.3401	\$78,569.16	\$1,571.96	\$80,171.12	\$5,611.97	\$85,783.09	
Gilboa Conesville		Total			\$85,566.99	\$1,711.92	\$87,308.91	\$6,111.82	\$93,420.53	
Greenville Central	193201	Cairo	192400	A280.3201	\$14,941.92	\$298.83	\$15,240.75	\$1,068.84	\$16,307.59	
Greenville Central	193201	Coxsackie	192889	A280.3201	\$56,586.02	\$1,131.71	\$57,717.73	\$4,040.23	\$61,757.96	
Greenville Central	193201	Durham	193000	A280.3201	\$16,180.04	\$323.59	\$16,503.63	\$1,155.25	\$17,658.88	
Greenville Central	193201	Greenville	193200	A280.3201	\$470,597.10	\$9,411.99	\$480,009.09	\$33,600.84	\$513,609.93	
Greenville Central	193201	New Baltimore	194200	A280.3201	\$154,412.37	\$3,088.24	\$157,500.61	\$11,025.04	\$168,525.65	
Greenville Central		Total			\$712,717.45	\$14,254.36	\$726,971.81	\$60,888.20	\$777,860.01	
Hunter Tannersville	193601	Hunter	193689	A280.3601	\$369,638.24	\$11,089.13	\$380,727.37	\$26,650.80	\$407,378.17	
Hunter Tannersville		V/Hunter	193601	A280.3601	\$167,680.36	\$5,030.41	\$172,710.77	\$12,089.75	\$184,800.52	
Hunter Tannersville		V/Tannersvill	193603	A280.3601	\$95,280.24	\$2,858.43	\$98,138.67	\$6,869.73	\$105,008.40	
Hunter Tannersville	193601	Jewett	193800	A280.3601	\$112,149.69	\$3,384.51	\$115,514.20	\$8,086.02	\$123,600.22	
Hunter Tannersville	193601	Lexington	194000	A280.3601	\$169,215.60	\$5,076.49	\$174,292.09	\$12,200.43	\$186,492.52	
Hunter Tannersville		Total			\$913,964.13	\$27,418.97	\$941,383.10	\$65,896.73	\$1,007,279.83	
Margaretville Central	124601	Halcott	193400	A280.5601	\$49,046.58	\$1,471.43	\$50,518.01	\$3,536.28	\$54,054.27	
Margaretville Central		Total			\$49,046.58	\$1,471.43	\$50,518.01	\$3,536.28	\$54,054.27	
Onteora Central	514001	Lexington	194000	A280.4001	\$20,183.22	\$605.48	\$20,788.70	\$1,455.20	\$22,243.90	
Onteora Central		Total			\$20,183.22	\$605.48	\$20,788.70	\$1,455.20	\$22,243.90	
Ravena Coeymans	12402	New Baltimore	194200	A280.2402	\$58,224.61	\$1,164.48	\$59,389.09	\$4,157.23	\$63,546.32	
Ravena Coeymans		Total			\$58,224.61	\$1,164.48	\$59,389.09	\$4,157.23	\$63,546.32	
Windham Ashland Jewett	194601	Ashland	192000	A280.4601	\$143,628.19	\$2,872.59	\$146,500.78	\$10,255.08	\$156,755.86	
Windham Ashland Jewett	194601	Durham	193000	A280.4601	\$85.93	\$1.72	\$87.65	\$6.14	\$93.79	
Windham Ashland Jewett	194601	Jewett	193800	A280.4601	\$134,537.50	\$2,690.77	\$137,228.27	\$9,605.94	\$146,834.21	
Windham Ashland Jewett	194601	Lexington	194000	A280.4601	\$39,904.39	\$718.10	\$39,622.49	\$2,583.57	\$39,186.06	
Windham Ashland Jewett	194601	Prattsavilla	194400	A280.4601	\$1,816.16	\$36.32	\$1,852.48	\$129.67	\$1,982.15	
Windham Ashland Jewett	194601	Windham	194600	A280.4601	\$629,019.25	\$12,580.37	\$641,599.62	\$44,911.84	\$686,526.46	NSF
Windham Ashland Jewett		Total			\$944,991.42	\$18,899.87	\$963,891.29	\$67,472.24	\$1,031,378.53	
GRAND TOTALS			A280		\$6,330,022.57	\$136,433.11	\$6,466,455.68	\$452,651.89	\$6,919,152.52	
::								7.00%		

SCHOOL TAX RELEVY TOTALS - 2013

<u>SWIS</u>	<u>School</u>	<u>Sch Subtotal</u>	<u>SWIS</u>	<u>Town (I/O)</u>	<u>Subtotal(I/O)</u>	<u>Town Total</u>
194601	W-A-J	\$156,755.86				
433401	Gil-Cones	\$7,549.10				
			192000	Ashland		\$164,304.96
192601	Cats	\$1,406.63				
192801	Cox-Ath	\$234,445.90	192201	Athens (In)	\$235,852.53	
192401	Cai-Dur	\$12,453.52				
192601	Cats	\$222,855.11				
192801	Cox-Ath	\$175,105.12	192289	Athens (Out)	\$410,413.75	
			192200	Athens		\$646,266.28
192401	Cai-Dur	\$714,374.28				
192601	Cats	\$0.00				
192801	Cox-Ath	\$18,401.31				
193201	Gre	\$16,307.59				
			192400	Cairo		\$749,083.18
192601	Cats	\$282,131.93	192601	Cats (In)	\$282,131.93	
192401	Cai-Dur	\$15,275.22				
192601	Cats	\$1,212,893.15	192689	Cats (Out)	\$1,228,168.37	
			192600	Catskill		\$1,510,300.30
192801	Cox-Ath	\$117,926.39	192801	Cox (In)	\$117,926.39	
192401	Cai-Dur	\$2,648.20				
192801	Cox-Ath	\$323,840.86				
193201	Gre	\$61,757.96	192889	Cox (Out)	\$388,247.02	
			192800	Coxsackie		\$506,173.41
192401	Cai-Dur	\$377,991.26				
193201	Gre	\$17,658.88				
194601	W-A-J	\$93.79				
			193000	Durham		\$395,743.93
192401	Cai-Dur	\$17,854.72				
193201	Gre	\$513,609.93				
			193200	Greenville		\$531,464.65
124601	Marg	\$54,054.27				
			193400	Halcott		\$54,054.27
193601	Hun-Tan	\$184,800.52	193601	Hun (In)	\$184,800.52	
193601	Hun-Tan	\$105,008.40	193603	Tann (In)	\$105,008.40	
193601	Hun-Tan	\$407,378.17	193689	Hun (Out)	\$407,378.17	
			193600	Hunter		\$697,187.09

SCHOOL TAX RELEVY TOTALS - 2013

<u>SWIS</u>	<u>School</u>	<u>Sch Subtotal</u>	<u>SWIS</u>	<u>Town (I/O)</u>	<u>Subtotal(I/O)</u>	<u>Town Total</u>
193601	Hun-Tan	\$123,600.22				
194601	W-A-J	\$146,834.21				
			193800	Jewett		\$270,434.43
124601	Marg	\$0.00				
193601	Hun-Tan	\$186,492.52				
194601	W-A-J	\$39,186.06				
433401	Gil-Con	\$88.34				
514001	Ont	\$22,243.90				
			194000	Lexington		\$248,010.82
012402	R-C-S	\$63,546.32				
192801	Cox-Ath	\$139,765.53				
193201	Gre	\$168,525.65				
			194200	New Baltimore		\$371,837.50
433401	Gil-Con	\$85,783.09				
194601	W-A-J	\$1,982.15				
			194400	Prattsville		\$87,765.24
194601	W-A-J	\$686,526.46				
			194600	Windham		\$686,526.46
Revised - 12/10/13					Grand Total	\$6,919,152.52

2012 SCHOOL AND VILLAGE RELEVY TOTALS

	CODE	194601 WAJ	433401 GILBOA	192401 CD	192601 CATSKILL	192801 CA	193201 GREENVILLE	124601 MARGARETVILLE	193601 HT	514001 ONTEORA	12402 RCS	TOWN TOTALS	VILLAGES
ASHLAND	192000	\$156,755.86	\$7,549.10									\$164,304.96	
ATHENS	192289			\$12,453.52	\$224,261.74	\$409,551.02						\$646,266.28	\$94,967.05
CAIRO	192400			\$714,374.28		\$18,401.31	\$16,307.59					\$749,083.18	
CATSKILL	192689			\$15,275.22	\$1,495,025.08							\$1,510,300.30	\$249,430.12
COXSACKIE	192889			\$2,648.20		\$441,767.25	\$61,757.96					\$506,173.41	\$93,969.91
DURHAM	193000	\$93.79		\$377,991.26			\$17,658.88					\$395,743.93	
GREENVILLE	193200			\$17,854.72			\$513,609.93					\$531,464.65	
HALCOTT	193400							\$54,054.27				\$54,054.27	
HUNTER	193689								\$697,187.09			\$697,187.09	\$62,937.73
													\$62,960.85
JEWETT	193800	\$146,834.21							\$123,600.22			\$270,434.43	
LEXINGTON	194000	\$39,186.06	\$88.34						\$186,492.52	\$22,243.90		\$248,010.82	
NEW BALTIMORE	194200					\$139,765.53	\$168,525.65				\$63,546.32	\$371,837.50	
PRATTSVILLE	194400	\$1,982.15	\$85,783.09									\$87,765.24	
WINDHAM	194600	\$686,526.46										\$686,526.46	
GREENE COUNTY TOTALS		\$1,031,378.53	\$93,420.53	\$1,140,597.20	\$1,719,286.82	\$1,009,485.11	\$777,860.01	\$54,054.27	\$1,007,279.83	\$22,243.90	\$63,546.32	\$6,919,152.52	\$564,265.66

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VILLAGE TAXES FOR RELEVY - SUMMARY
2013

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VILLAGE	SWISS CODE	ACCOUNT NUMBER	ORIGINAL TAX	VILLAGE INTEREST	ORIGINAL + INT	COUNTY RELEVY FEE	COUNTY RELEVY
Athens	192201	A295.2201	\$82,179.86	\$6,574.39	\$88,754.25	\$6,212.80	\$94,967.05
Catskill	192601	A295.2601	\$215,844.65	\$17,267.62	\$233,112.27	\$16,317.85	\$249,430.12
Coxsackie	192801	A295.2801	\$81,317.00	\$6,505.33	\$87,822.33	\$6,147.58	\$93,969.91
Hunter	193601	A295.3601	\$54,463.24	\$4,357.08	\$58,820.32	\$4,117.41	\$62,937.73
Tannersville	193603	A295.3603	\$54,483.24	\$4,358.67	\$58,841.91	\$4,118.94	\$62,960.85
Total			\$488,287.99	\$39,063.09	\$527,351.08	\$36,914.58	\$564,265.66

A295	\$488,287.99	\$39,063.09	\$527,351.08	\$36,914.58	\$564,265.66
		8.00%		7.00%	