



Finance Committee

411 Main St.
Catskill, NY 12414

Committee Meeting
<http://greenegovernment.com/>

~ Agenda ~

Monday, July 14, 2014

6:00 PM

Board Room

Finance Members: Chairperson Martinez; Legislators Lawrence, Hitchcock, Gardner and K. Lennon

Call to Order

Proposed Agenda Items

1. Authorization to Pay Claims
2. Authorization to Pay Claims
3. Setting Public Hearing - 2014-2015 Operating Budget Columbia-Greene Community College
4. Authorizing The County Of Greene To Convey Part Of An Abandoned Parcel In The Town Of Lexington To Adjacent Land Owners As Part Of The Flood Buyout Program
5. Authorizing The Commencement Of Legal Action Against Legg's Garage, Inc., And Daryl Legg
6. Awarding Insurance Coverage
7. Authorizing Economic Development Loan Field Goods LLC
8. Awarding Bid For #2D Diesel Fuel
9. Awarding Bid For Gasoline
10. Awarding Quick Quotes For Pavement Contracts Under New York State Contract
11. Authorizing The County Highway Superintendent To Award The Replacement Of The Carr Road Bridge Over The Schoharie Creek BIN 3-20117-0, PIN 1759.23, Town Of Jewett (HBP)
12. Authorizing Agreement - Greene County Mental Health With Cairo-Durham Central School District
13. Authorizing Agreement - Greene County Mental Health With Catskill Central School District
14. Authorizing Agreement - Greene County Mental Health With Windham-Ashland-Jewett Central School District
15. Authorizing Agreement - Greene County Family Planning & MagnaCare Administrative Services, LLC
16. Approving Individual Service Provider Contracts Preschool Special Education Program
17. Appointing Member - Community Services Board
18. Approving Reimbursement to Community Colleges
19. Authorizing Chargeback Of Assessment Roll Related Services And Materials
20. Negative Declaration For Sale Of In Rem Properties

21. Authorizing Advertising For Sale Of 2012 In Rem Properties
22. AUTHORIZING TREASURER TO ACCEPT REDEMPTION OFFERS RELATIVE TO PAYMENT OF TAXES IN THE 2012 IN REM FORECLOSURE
23. Budget Amendment - Greene County Highway - Insurance Recovery
24. Budget Amendment - Greene County Human Services - RSVP Meals On Wheels Donations
25. Budget Amendment - Greene County Mental Health - Coordinated Care Services
26. Budget Amendment - Greene County Probation - Stop D.W.I.
27. Correcting Assessment Roll - Town of Ashland (Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1)

Treasurer's Report

Adjournment



Resolution No.

DOC ID: 1209

Authorization to Pay Claims

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to \$ 2,253,112.00 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 2014 Budget of this County or as otherwise provided in the sum of:

General Pre-Audit			\$149,463.24
General Audit			\$1,938,944.11
CDBG CD 8668 4000			\$25,000.00
Workers' Comp Benefits			\$53,149.09
Batavia Kill Watershed			\$11,992.50
FEMA Buyout Proj H81			\$65,413.06
MH Office Improve Proj H84			\$9,150.00

TOTAL \$2,253,112.00

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



Resolution No.

DOC ID: 1210

Authorization to Pay Claims

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to \$ 255,627.94 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 2014 Budget of this County or as otherwise provided in the sum of:

County Road			\$169,289.71
County Machinery Pre-Audit			\$2,098.59
County Machinery			\$36,246.70
Spruceton Rd/Westkill Proj H68			\$6,357.46
Mtn. House Rd./Spruce Crk Project #69			\$440.87
Carr Road/Schoharie Project #75			\$141.67
CR17/Batavia Kill Project # 76		\$35,959.88	
CR47/Kaaterskill Creek Project #79			\$5,093.06

TOTAL \$255,627.94

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

**Resolution No.**

DOC ID: 1184

**Setting Public Hearing - 2014-2015 Operating Budget
Columbia-Greene Community College**

WHEREAS, the Trustees of the Community College have submitted a budget to the County Legislature of Greene County for the College year commencing on September 1, 2014, together with a statement of estimated revenues and expenditures for said College ending August 31, 2015;

BE IT RESOLVED, that such Budget shall be filed in the Office of the Clerk of the Legislature where it shall be available for inspection by any interested persons at all reasonable hours; and be it further

RESOLVED, that this body shall meet at 6:25 p.m. on the 20th, day of August, 2014 for the purpose of holding a Public Hearing upon said Budget; and be it further

RESOLVED, that the Clerk of the Legislature give notice of such Public Hearing in the manner prescribed by law.

**Resolution No.**

DOC ID: 1200 A

Authorizing The County Of Greene To Convey Part Of An Abandoned Parcel In The Town Of Lexington To Adjacent Land Owners As Part Of The Flood Buyout Program

WHEREAS, the County of Greene is the owner of a piece of property which consists of an abandoned roadbed located on and around a section of Old Route 23A (also known as State Highway 1364) ; and

WHEREAS, the County of Greene has no use for this particular piece of property and it is of no value to the County; and

WHEREAS, New York City Environmental Protection Bureau of Water Supply & Land Acquisition needs to obtain title to a part of a parcel containing .10 acres being more particularly bound by certain individuals described in Exhibits "A" and "B" attached hereto in order to effectuate the purposes of the program; and

WHEREAS, Clifford Rikard, needs to have conveyed to him part of a parcel being more particularly bound and described in Exhibit "A" attached hereto for the same Flood Buyout Program purposes; and

WHEREAS, adjacent landowners, Laura Drake, Michael Weisenreder, Bruce Drake, Jr. and Kathleen Drake and Cathy Drake, need to have conveyed to them part of a parcel being more particularly bound and described in Exhibit "B" attached hereto for the same Flood Buyout Program purposes.

NOW, THEREFORE, BE IT RESOLVED that the County of Greene is authorized to deed the within described property to the identified grantees by quitclaim deed subject to the approval as to form by the Greene County Attorney.

EXHIBIT "A"

Conveying any right, title and interest the County of Greene may have in and to the abandoned Old Route 23A roadbed in the Towns of Lexington and Prattsville, State of New York, lying within the lands of Clifford Rikard as described in Liber 525 of Deeds at page 181. Old Route 23A (also known as State Highway 1364) was formally abandoned by the NYS Department of Transportation to the County of Greene by Official Order of Discontinuance of State Maintenance dated December 29, 1970.

The above mentioned portion of the abandoned highway known as Old Route 23A, being as shown on that certain map entitled, "City of New York Department of Environmental Protection Land Acquisition Survey in the Matter of Acquiring Lands of Clifford Rikard" dated October 21, 2013, which is filed in the NYC DEP Kingston, NY office.

The purpose of this conveyance is to confirm full fee simple ownership of the premises described in Liber 525 of Deeds at page 181 in and to Clifford Rikard, identified on the Town of Lexington Tax Map as Section 109 Block 1 Lot 9, and the Town of Prattsville Tax Map as Section 109 Block 4 Lot 4.

EXHIBIT "B"

Beginning at a concrete monument found along the northerly bounds of lands now or formerly of Donald A. Falke and John E. Falke as described in Liber 1194 of Deeds at page 144, and the southerly bounds of Laura Drake, et al., as described in Liber 1338 of Deeds at page 269, said concrete monument being located the following two courses and distances from a concrete monument found along the westerly bounds of New York State Route 23A, said monument along the highway bounds being located in the New York State Plane Coordinate System at North 1,255,891.0767 (y) feet and East 518,937.9992 (x) feet,

The meridian, distances and coordinate values used herein refer to the above said New York State Plane Coordinate System, East Zone, NAD 1983/2011 datum expressed in feet. To obtain Horizontal Ground Level distances divide the distances herein by a scale factor of 0.9998472626,

1. North 61° 21' 40" West 132.98 feet along a stone wall to its end,
2. North 66° 11' 28" West 60.12 feet to a concrete monument found;

thence from the above described point of beginning along the said lands of Falke, North 66° 11' 28" West 20.97 feet;

thence along the said lands of Drake, et al., and through Old New York State Route 23A on the following three courses and distances:

1. North 23° 19' 28" East 112.48 feet,
2. North 27° 59' 14" East 130.55 feet,
3. North 27° 28' 18" East 100.01 feet to a point along the easterly bounds of Old Route 23A;

thence along the approximate easterly bounds of said Old Route 23A, South 22° 48' 05" West, passing over a NYCDEP capped 5/8" iron rod set 16.65 feet for a total distance of 342.53 feet to the point and place of beginning.

**Resolution No.**

DOC ID: 1183 B

**Authorizing The Commencement Of Legal Action Against
Legg's Garage, Inc., And Daryl Legg**

WHEREAS on December 9, 2011 the County of Greene made a \$20,000.00 Economic Development Loan to Legg's Garage, Inc.; and

WHEREAS, Daryl Legg personally guaranteed the repayment of this loan; and

WHEREAS, the last monthly installment on this loan was paid on March 13, 2014;
and

WHEREAS, demand for payment has been made on Legg's Garage, Inc., And Daryl Legg but no payment has been made.

NOW, THEREFORE, BE IT RESOLVED, that the County Attorney is authorized to commence legal action against Legg's Garage, Inc., and Daryl Legg in her discretion and judgment to recover the sums due to the County, together with costs, interest and attorneys' fees thereon.



Resolution No.

DOC ID: 1207 D

Awarding Insurance Coverage

WHEREAS, Greene County's Insurance Broker of Record, Marshall and Sterling Insurance of Leeds, New York, has been obtaining quotes from several vendors for various and numerous types of insurance coverage which are due to expire on August 1, 2014;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Administrator be authorized to execute contracts, subject to approval as to form by the County Attorney, between the County of Greene and the following carriers for the following coverage, for the period beginning August 1, 2014 and ending on dates listed below:

<u>New York Municipal Insurance Reciprocal</u> Property; Inland Marine, General Liability; Public Officials; Law Enforcement; OCP, Healthcare GL; Boiler & machinery; Auto; Healthcare Professional, Umbrella; Annual Capitalization; ending July 31, 2019	\$613,366.10
Marshall & Sterling: <u>Great American</u> Excess EQ/flood; ending July 31, 2015	\$ 11,787.00
Marshall & Sterling: <u>Admiral</u> Foster Care; ending July 31, 2015	\$ 71,824.41
Marshall & Sterling: <u>Lloyds</u> Cyber; ending July 31, 2015	<u>\$ 20,222.00</u>
TOTAL	\$717,199.51

ATTACHMENTS:

- Insurance Quotes 2014 - 2015 (PDF)



COUNTY OF GREENE: 2014-2015 Insurance Program

Disclaimer: Please refer to policy for actual terms and conditions that apply

Policy Type	EXPIRING 2013-2014				RENEWAL 2014-2015				RENEWAL OPTION 2014-2015			
	Expiring Carrier	A.M. Best Rating	Admitted In NY	Expiring Premium	Proposed Carrier	A.M. Best Rating	Admitted In NY	Proposed Premium	Proposed Carrier	A.M. Best Rating	Admitted In NY	Proposed Premium
Property	Argonaut	A	Yes	\$382,721.00	Argonaut	A	Yes	\$520,537.90	NYMIR	A	Yes	\$61,827.68
Excess EQ/Flood									Great American	A+	Yes	\$11,787.00
Boiler & Machinery	Argonaut	A	Yes	Included	Argonaut	A	Yes	Included	NYMIR	A	Yes	\$9,378.70
Inland Marine	Argonaut	A	Yes	Included	Argonaut	A	Yes	Included	NYMIR	A	Yes	\$29,474.50
General Liability	Argonaut	A	Yes	Included	Argonaut	A	Yes	Included	NYMIR	A	Yes	\$114,376.90
Business Auto	Argonaut	A	Yes	Included	Argonaut	A	Yes	Included	NYMIR	A	Yes	\$101,674.30
OCIP	Argonaut	A	Yes	\$200.00	Argonaut	A	Yes	\$200.00	NYMIR	A	Yes	\$275.00
Public Officials	Argonaut	A	Yes	\$27,960.00	Argonaut	A	Yes	\$35,230.00	NYMIR	A	Yes	\$52,102.60
Law Enforcement	Argonaut	A	Yes	\$59,628.00	AIG	A	Yes	\$83,870.40	NYMIR	A	Yes	\$144,501.50
Foster Care	Admiral	A+	No	\$59,177.00	Admiral	A+	No	\$71,824.41	Admiral	A+	No	\$71,824.41
Healthcare GL	PRI	A	Yes	\$30,172.00	PRI	A	Yes	\$37,987.00	NYMIR	A	Yes	\$2,148.56
Healthcare Professional Liability (Claims Made)	PRI	A	Yes	Included	PRI	A	Yes	Included	NYMIR	A	Yes	\$30,434.01
Umbrella	ACE	A	Yes	\$138,604.00	ACE	A	Yes	\$155,000.00	NYMIR	A	Yes	\$57,152.70
Annual Capitalization			nil						NYMIR	A	Yes	\$10,018.65
Total Premium			\$698,462.00				\$904,449.71					\$696,977.51

CYBER OPTION:	OPTION 1	OPTION 2
Aggregate Policy Limit (\$25,000 Retention)	\$1M	\$2M
Security & Privacy	\$1M	\$2M
Liability	\$1M	\$2M
Network Interruption & Recovery	\$1M	\$2M
Event Support (Notification) Expenses	\$1M	\$2M
Privacy Regulatory Defense	\$1M	\$2M
Network Extortion	\$1M	\$2M
Electronic Theft and Computer Fraud	\$50,000	\$50,000
Reputational Damage	\$1M	\$2M
TOTAL PREMIUM*	\$16,070	\$20,222

*Cyber Option: 10% additional premium for Notification Costs Outside Limits to match Aggregate Limit (currently coverage is included in the aggregate limit)

KEY COVERAGE CONSIDERATIONS

NYMIR PROPOSAL	
Land Use Liability Coverage specifically defined	
Pollution Liability-sudden and accidental only-limit of \$1,000,000	
Sovereign Citizen's defense \$10,000	
Public Officials Back Wage included up to \$1,000,000	
Public Officials and Law Enforcement : NYMIR deductible for Law is \$25,000 and Public Officials is \$10,000 deductibles(does not apply for legal expenses - i.e. First Dollar Defense)	
Free property appraisals on Town buildings over \$50,000. To be conducted one year following binding coverage with NYMIR	
\$10,000,000 occurrence / \$20,000,000 aggregate umbrella limit	
Great American.	
Sheriff/police vehicles - replacement cost evaluation	
Sexual Misconduct Coverage Endorsement - Included	

TRIDENT/OTHER RENEWAL PROPOSAL	
Land Use Liability - Not specified	
Pollution Liability-sudden and accidental only-limit of \$25,000	
None	
Public Officials Back Wage Limit of \$50,000/\$100,000	
Public Officials (Trident) \$10,000 retention. Law Enforcement/Jail \$25,000 retention (AIG - (defense expense applies against the deductible).	
Not Available	
\$10,000,000 / \$10,000,000 umbrella limit-however, includes dedicated silos for general liability; auto; public officials; law/jail	
Flood Coverage - no coverage for renewal. \$5,000,000 expiring limit	
Sheriff/police vehicles - actual cash value evaluation (depreciated)	
Sexual Misconduct Coverage Endorsement - Silent	

**Resolution No.**

DOC ID: 1190 A

Authorizing Economic Development Loan Field Goods LLC

WHEREAS, Greene County has received Community Development Block Grant funding to establish the County's Microenterprise Assistance Program (MAP) and Quantum Fund Loan Funds (Federal and State); and

WHEREAS, the County's procedure for making loans from this loan fund requires that the Quantum Fund Committee review all loan applications and develop appropriate conditions for each of the loan proposals; and

WHEREAS, the Quantum Fund Committee met on July 2, 2014 and recommended that a loan be made to Field Goods LLC, for purchase of a property located at 707 Flats Road in the Town of Coxsackie.

NOW, THEREFORE BE IT RESOLVED, that the Greene County Department of Economic Development, Tourism & Planning be authorized to make a loan, subject to the availability of funds, the loan approval requirements and stipulations of the Greene County Quantum Fund Committee, and the approval by the Greene County Attorney, to Field Goods LLC in an amount not to exceed \$60,000; and be it further

RESOLVED, that this resolution shall expire on October 16, 2014 and the loan approval thereby be rescinded, unless the Director of Economic Development, Tourism & Planning, in consultation with the Greene County Attorney, thereafter determines that there is sufficient reason to extend the term for loan closing and/or draw down of funds.

ATTACHMENTS:

- Field Goods LLC Memorandum (PDF)
- Field Goods LLC Summary (PDF)

MEMORANDUM

TO: Patty Handel, Chairperson, Economic Development and
Tourism Committee
Shaun Groden, County Administrator

FROM: Warren Hart, Director

DATE: July 14, 2014

SUBJECT: Quantum Fund Committee Recommendation; Authorizing
Economic Development Loan for Field Goods LLC

The Quantum Fund Committee met on July 2, 2014 and reviewed a loan request being made under Greene County’s Economic Development Revolving Loan Program. The Committee recommended that a Quantum Fund loan for \$60,000 be made to Field Goods LLC, for purchase of a property located at 707 Flats Road in the Town of Coxsackie.

Attached is a resolution that will authorize the loan.

Attachment: Field Goods LLC Memorandum (1190 : Authorizing Economic Development Loan - Field Goods LLC)

Field Goods LLC

Project Location

Field Goods LLC intends to purchase property at 707 Flats Road in the Town of Coxsackie.

Summary

Donna Williams started Field Goods as a subscriber delivery service for fresh fruits and vegetables in 2011 as a direct result of a consulting contract she entered into with the Greene County IDA in 2010. She was a successful applicant for a deferred principal & interest microenterprise loan (grant) from Greene County in 2011. She has been very successful, currently employing 6 full time and 12 part time people. She currently has 2000 subscribers, and delivers from Yonkers to Saratoga.

Donna was named one of *Hudson Valley Magazine's* Top Women in Business in 2013, and was named Ulster-Greene ARC's Employer of the Year for her work integrating developmentally disabled persons into positions with Field Goods.

The Project

The funds will be used to purchase the property Field Goods currently leases.

Financing

Quantum Fund	\$ 60,000
Bank	\$ 60,000
Equity	<u>\$ 45,000</u>
Total	\$ 165,000

Term: Ten (10) years.

Security: Co-equal first mortgage on property with bank.

Personal Guarantees: Donna Williams.

Key Man Life Insurance: Donna Williams

Jobs: The owner will create three full-time equivalent positions: one full-time, and four half-time.

Attachment: Field Goods LLC Summary (1190 : Authorizing Economic Development Loan - Field Goods LLC)

**Resolution No.**

DOC ID: 1202 A

Awarding Bid For #2D Diesel Fuel

WHEREAS, Gary R. Harvey, County Highway Superintendent, did advertise in the Catskill Daily Mail and on the Greene County Website for bids for diesel fuel for the Greene County Highway Department and to any municipality which passed a resolution to participate in County Highway purchases; and

WHEREAS, four (4) bids were received, opened and publicly read on Wednesday, June 18, 2014 at 10:00 a.m. with the lowest responsible bidder meeting specifications being Main-Care Energy, PO Box 11029, Albany, NY 12211;

NOW, THEREFORE, BE IT RESOLVED, that the bid for #2D diesel fuel be awarded to Main-Care Energy for the period August 16, 2014 to August 15, 2015 and that a certified copy of this resolution be forwarded to the Greene County Highway Superintendent, Greene County Treasurer, successful bidder, and all Village and Town Superintendents.

ATTACHMENTS:

- Diesel Bid Summary (PDF)

DIESEL BID OPENING
June 18, 2014 at 10:00AM

COMPANY NAME AND ADDRESS	BID PRICE
--------------------------	-----------

Kosco /Amos Post
PO Box 1269

#2D

Albany Low Reseller Tank Car Price \$ 3.02
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.2449
 Net Delivered Price \$ 3.2649

Diesel Trade Name: ~~Sprague~~ _____

Main-Care Energy
PO Box 11029
Albany, NY 12211
(518) 436-9704

#2D

Albany Low Reseller Tank Car Price \$ 2.9425
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.1684
 Net Delivered Price \$ 3.1109

Diesel Trade Name: Sprague

Bottini Fuel Oil
PO Box 1640
Wappingers Falls, 12590

#2D

Albany Low Reseller Tank Car Price \$ 3.0650
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.3490
 Net Delivered Price \$ 3.4140

Diesel Trade Name: Hess / Global / Sprague

Valley Energy
PO Box 430
Claverack, NY 12513

#2D

Albany Low Reseller Tank Car Price \$ 2.9425
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.1725
 Net Delivered Price \$ 3.115

Diesel Trade Name: Sprague

Attachment: Diesel Bid Summary (1202 : Awarding Diesel Bid)

**Resolution No.**

DOC ID: 1201 A

Awarding Bid For Gasoline

WHEREAS, Gary R. Harvey, County Highway Superintendent, did advertise in the Catskill Daily Mail and on the Greene County Website for bids for gasoline for the Greene County Highway Department and to any municipality which passed a resolution to participate in County Highway purchases; and

WHEREAS, four (4) bids were received, opened and publicly read on Wednesday, June 18, 2014 at 10:00 a.m. with the lowest responsible bidder meeting specifications being Main-Care Energy, PO Box 11029, Albany, NY 12211;

NOW, THEREFORE, BE IT RESOLVED, that the bid for gasoline, be awarded to Main-Care Energy for the period of August 16, 2014 to August 15, 2015 and that a certified copy of this resolution be forwarded to the Greene County Highway Superintendent, Greene County Treasurer, successful bidder, and all Village and Town Superintendents.

ATTACHMENTS:

- Gasoline Bid Summary (PDF)

GASOLINE BID OPENING
June 18, 2014 at 10:00AM

COMPANY NAME AND ADDRESS	BID PRICE
--------------------------	-----------

Kosco/Amos Post
PO Box 1269
Saugerties, NY 12477

Albany Low Reseller Tank Car Price \$ 2.93
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.1789
 Net Delivered Price \$ 3.1089

Gasoline Trade Name: _____

Main-Care Energy
PO Box 11029
Albany, NY 12211
(518) 436-9704

Albany Low Reseller Tank Car Price \$ 2.8595
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.1678
 Net Delivered Price \$ 3.0273

Gasoline Trade Name: _____

Bottini Fuel Oil
PO Box 1640
Wappingers Falls 12590

Albany Low Reseller Tank Car Price \$ 2.93
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.23
 Net Delivered Price \$ 3.16

Gasoline Trade Name: Hees / Global

Valley Energy
PO Box 430
Claverack, NY 12513

Albany Low Reseller Tank Car Price \$ 2.8595
 (posted 6/13/13)
 (published 6/14/13)
 Price Differential \$.1850
 Net Delivered Price \$ 3.0445

Gasoline Trade Name: _____

Attachment: Gasoline Bid Summary (1201 : Awarding Gasoline Bid)

**Resolution No.**

DOC ID: 1203 B

Awarding Quick Quotes For Pavement Contracts Under New York State Contract

WHEREAS, the State of New York Office of General Services has awarded a bid for Bituminous Concrete which includes a list of approved contractors, and the option of requesting quick quotes from these various contractors, and

WHEREAS, Gary R. Harvey, County Highway Superintendent, has determined that it would be in the best interest of the County to use quick quotes under the New York State Contract for pavement contracts for the following:

1.22 miles of paving and various milling of County Road 23B, in the Town of Cairo;
and

WHEREAS, two (2) quick quotes were received on Monday, July 7, 2014 with the lowest responsible bidder being Callanan Industries, Inc., at \$297,800 Lump Sum Bid for in place bituminous concrete and milling;

NOW THEREFORE, BE IT RESOLVED, that Gary R. Harvey be and hereby is authorized to award quick quotes under the New York State Contract for pavement contracts for the above-mentioned county road, to Callanan Industries, Inc., 1245 Kings Road, PO Box 15097, Albany, NY 12212-5097

ATTACHMENTS:

- Quick Quote Bid List 7.7.14 (PDF)

Greene County Highway Department



BID LIST



BID FOR: Bituminous Concrete (In-Place) & Milling

BID OPENING: Monday, July 7, 2014 10:00 A.M.

BIDDER	AMOUNT BID
<p>Callanan Industries, Inc. 1245 Kings Rd PO Box 15097 Albany, NY 12212-5097</p>	<p>\$297,800 Lump Sum Bid (IN-PLACE)</p>
<p>Peckham Materials Corp. 2 Union Street Extension Athens, NY 12015</p>	<p>\$340,260 Lump Sum Bid (IN-PLACE)</p>

Attachment: Quick Quote Bid List 7.7.14 (1203 : Awarding Quick Quotes for Pavement Contracts)



Resolution No.

DOC ID: 1206 A

**Authorizing The County Highway Superintendent To Award
The Replacement Of The Carr Road Bridge Over The
Schoharie Creek BIN 3-20117-0, PIN 1759.23, Town Of Jewett
(HBP)**

WHEREAS, this is a locally administered Federal Aid Project (HBP); and

WHEREAS, Gary R. Harvey, County Highway Superintendent did advertise for bids for the replacement of the Carr Road Bridge over the Schoharie Creek in the Catskill Daily Mail, and the Contract Reporter; and

WHEREAS twelve (12) bids were received on Tuesday, July 1, 2014, with the lowest responsible bidder being Tioga Construction Company, Inc., 333 Gros Blvd., Herkimer, NY 13350;

NOW, THEREFORE, BE IT RESOLVED, that the Highway Superintendent be and hereby is authorized to award the replacement project to Tioga Construction Company, Inc., for the total lump sum price of \$1,818,283.50; and

BE IT FURTHER RESOLVED, that the County Treasurer be and hereby is authorized to pay Tioga Construction Company, Inc. the sum of \$1,818,283.50 upon approval and acceptance by the County Highway Superintendent to be paid from Project 75.

ATTACHMENTS:

- Carr Road Bid Results (PDF)



Engineers • Environmental Scientists • Planners • Landscape Architects

Celebrating over 50 years of service

July 9, 2014

Mr. Gary R. Harvey, Superintendent
ATTN: Stan Wase
Greene County Highway Department
P.O. Box 485
240 West Main Street
Catskill, NY 12414

Re: PIN 1759.23 – Carr Road over Schoharie Creek
Bridge Replacement (BIN 3201170)
Town of Jewett, Greene County, NY

Subj: Bid Results and Award Recommendation

File: 316.025.001

Dear Mr. Harvey:

This letter provides the County with our recommendation for award for the above referenced project. Upon receipt, review, and concurrence with the enclosed information, the County should prepare and adopt their recommendation of award. The Contract Award Documentation Package, consisting of the County's recommendation and enclosed documentation, must be submitted to the NYSDOT Region 1 for their concurrence.

The following **RECORD OF BIDS** have been tabulated for the Carr Road over Schoharie Creek Bridge Replacement Project. The bids received were announced at the public bid opening on July 1, 2014. The tabulated bid values received from the Contractors is attached; the following is a summary:

**CONTRACT NO. 1 – PIN 1759.23, CARR ROAD OVER SCHOHARIE CREEK, BRIDGE
REPLACEMENT (BIN 3201170)**

<u>Contractor</u>	<u>Total Bid</u>
Tioga Construction Co., Inc.	\$1,818,283.50
HVB Construction, Inc.	\$1,967,000.00
Bast Hatfield Construction, LLC	\$1,998,920.00
James H. Maloy, Inc.	\$2,049,000.00
Arch Bridge Construction Corp.	\$2,127,933.50
Alpine Construction, LLC	\$2,137,546.00
Bette & Cring Construction Group	\$2,178,653.00
New Century Construction, LLC	\$2,182,400.00
Kubricky Construction Corp.	\$2,322,801.00
A. Colarusso & Son, Inc.	\$2,391,017.00
Tetra Tech Construction, Inc.	\$2,460,665.00
Arold Construction Co., Inc.	\$2,684,462.00

The experience to **listen.**
The power to **solve.**





Mr. Gary Harvey
Greene County Highway Department
July 9, 2014
Page 2

Memorandum of Bids

In reviewing the bids, we found that all bids were compliant with no informalities and all bids were accompanied by 5% bid bonds. The low bid is \$1,818,283.50 by Tioga Construction Co., which is 15% lower than the Engineer's Estimate (see enclosed Memorandum of Bids).

Low Bid Analysis

The low bid has been reviewed and it contains unit price bids for items which are either 25% more than or less than the Engineer's Estimate (see enclosed Low Bid Analysis). The majority of these items have small quantities and total costs less than 1% of the total bid amount. Work items with very small quantities generally have a reduced economy of scale and the unit bid prices for these items can fluctuate when compared to historical bid price data. The prices for these items seem reasonable and are in accordance with the prices contained within the NYSDOT Pay Item Catalog.

The bid prices by Tioga Construction Co. for the following significant items (individual item cost > 1% of total bid amount) were found to be more than 25% greater than the Engineer's Estimate:

1. **Item 201.06 – Clearing and Grubbing:** In reviewing the bids, the unit price bid for this item is higher than the Engineer's Estimate, however it is consistent with the average bid of all bidders. Based on the comparison with the other bid prices, we conclude that the unit price bid for this item is consistent with the scope of work necessary to complete the item for the project. This item is a lump sum quantity; therefore there will not be an exacerbation of the quantity as there will be no basis for a quantity overrun.
2. **Item 203.03 – Embankment-In-Place:** In reviewing the bids, the unit price bid for this item is higher than the Engineer's Estimate, however it is only slightly higher than average bid of all bidders. Based on the comparison with the other bid prices, we conclude that the unit price bid for this item is consistent with the scope of work necessary to complete this item for the project. We have reviewed the quantity workups for this item and conclude that the estimated quantity is consistent with the contract drawings.
3. **Item 304.12 – Subbase Course, Type 2:** In reviewing the bids, the unit price bid for this item is higher than the Engineer's Estimate, and higher than the average bid prices of other bidders. We have reviewed the quantity workups for this item and conclude that the estimated quantity is consistent with the contract drawings. Therefore, we conclude that the unit price bid for this item is consistent with the scope of work necessary to complete this item of the project.
4. **Item 551.012053 – Steel H-Piles (HP 12 x 53):** In reviewing the bids, the unit price bid for this item is higher than the Engineer's Estimate and the average bid price, however, the low bidder's price for Furnishing Equipment for Driving Piles (Item 551.13) is significantly lower than the Engineer's Estimate and average bid prices. This results in an overall cost for the pile installation that is at or below the total cost in the Engineer's Estimate. Based on the comparison of the total costs for the two Steel H-pile items with the other bid prices, we conclude that the unit price bid for these items are consistent with the scope of work necessary to complete each item for the project. We have reviewed the quantity workups for this item and conclude that the estimate quantities are consistent with the contract drawings.





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5. Item 619.01 – Basic Work Zone Traffic Control: In reviewing the bids, the unit price bid for this item of work is higher than the Engineer's Estimate, but less than the average bid price. The unit price bid does appear to be consistent with the work identified in the contract documents. This item is a lump sum quantity; therefore there will not be an exacerbation of the quantity as there will be no basis for a quantity overrun.

Some of the items tabulated in the bid contained unit prices which were 25% or more below the Engineer's Estimate. The bid prices by Tioga Construction Co. for the following significant items (individual item cost > 1% of total bid amount) were found to be more than 25% lower than the Engineer's Estimate:

1. Item 202.19 – Removal of Substructures
2. Item 551.13 – Furnishing Equipment for Driving Piles
3. Item 552.22 – Soldier Piles for Soldier Pile and Lagging Wall
4. Item 555.970200CA – Footing Concrete, Class HP
5. Item 568.50 – Steel Bridge Railing (2-Rail)
6. Item 619.601 – Temporary Structures and Approaches No. 1
7. Item 620.05 – Stone Filling (Heavy)
8. Item 620.06 – Dry Rip-Rap

The unit prices for these items are consistent with, or lower than the other bidders, therefore we conclude that the Engineer's Estimate may have been too high for these items. This difference can be attributed to the relative availability of specific materials, materials the Contractor might have stockpiled, current market conditions and trends, and/or the Contractor's experience and familiarity with those items of work.

We have reviewed the quantity workups for all items and determined that the estimated quantities are consistent with the design drawings and the expected magnitude of work for the items. Based on the above justifications, the recommended bid is considered balanced and complete.

DBE/EEO Utilization Requirements

The Contractor has indicated that they will meet the project DBE goal of 10% and female and minority workforce goals of 6.9% and 2.6%, respectively. A complete DBE/EEO package consisting of the following will be provided when it is received from the contractor:

- AAP-19c
- AAPHC 89 for DBE subcontractors
- AAP-10LL
- AAP-35LL

Low Bidder Responsibility

We have completed inquiries with the following agencies regarding Tioga Construction Co. and found no abnormalities:

- General Services Administration
- NYS Department of State





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- NYS Department of Labor
- Occupational Safety and Health Administration
- NYS Uniform Contracting Questionnaire (is on file with NYSDOT)

Recommendation

Concerning the qualification and experience of Tioga Construction Co., they have completed NYSDOT, NYSTA and Pass-Thru Projects utilizing the NYSDOT Standard Specifications and DBE requirements, including several Pass-Thru that were administered by B&L. We have checked the references provided and we find nothing that would suggest that Tioga Construction Co. is incapable of satisfactorily completing this project. Tioga Construction Co. meets bidder responsibility criteria outlined in Section 14.3.1 of the *Procedures for Locally Administered Federal Aid Projects* and we recommend awarding the construction of the project to Tioga Construction Co.

In accordance with Section 14.4 of the *Procedures for Locally Administered Federal Aid Projects*, the following items are provided for inclusion in the Contract Award Documentation Package. Once the County issues their recommendation of award of the contract, please forward the recommendation along with one (1) copy of the enclosed items, to the NYSDOT Region 1, Attention Karen Hulihan, for their concurrence.

- Proof of Advertising
- Memorandum of Bids (Verification of the Low Bidder)
- Low Bid Analysis
- Copy of signed Proposal for the low bidder including Non-Collusive Bidding and Debarment History Certification
- DBE/EEO Utilization Package (forthcoming)
- Certifications of Low Bidder Responsibility

Please call should you have any questions regarding this.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

Jeremy M. Bourdeau, P.E.
Managing Engineer

JMB/tms



**Resolution No.**

DOC ID: 1136

**Authorizing Agreement - Greene County Mental Health With
Cairo-Durham Central School District**

WHEREAS, Greene County Mental Health has agreed to provide school-based mental health assessments and treatment services for students residing in the Cairo-Durham Central School District for the term of September 1, 2014 through June 30, 2015; and

WHEREAS, these services will be provided by a Social Worker, four days a week for ten (10) months in the total amount of \$33,540.00;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Greene County Mental Health be authorized to execute an agreement for these services between Greene County Mental Health and the Cairo-Durham Central School District, subject to approval as to form by the County Attorney.

**Resolution No.**

DOC ID: 1138

**Authorizing Agreement - Greene County Mental Health With
Catskill Central School District**

WHEREAS, Greene County Mental Health has agreed to provide school-based mental health assessments and treatment services for students residing in the Catskill Central School District for the term of September 1, 2014 through June 30, 2015; and

WHEREAS, these services will be provided by a Social Worker, four days a week for ten (10) months in the total amount of \$33,540.00;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Greene County Mental Health be authorized to execute an agreement for these services between Greene County Mental Health and the Catskill Central School District, subject to approval as to form by the County Attorney.

**Resolution No.**

DOC ID: 1139

**Authorizing Agreement - Greene County Mental Health With
Windham-Ashland-Jewett Central School District**

WHEREAS, Greene County Mental Health has agreed to provide school-based mental health assessments and treatment services for students residing in the Windham-Ashland-Jewett Central School District for the term of September 1, 2014 through June 30, 2015; and

WHEREAS, these services will be provided by a Social Worker, three days a week for ten (10) months in the total amount of \$25,155.00

NOW, THEREFORE, BE IT RESOLVED, that the Director of Greene County Mental Health be authorized to execute an agreement for these services between Greene County Mental Health and the Windham-Ashland-Jewett Central School District, subject to approval as to form by the County Attorney.

**Resolution No.**

DOC ID: 1180 A

Authorizing Agreement - Greene County Family Planning & MagnaCare Administrative Services, LLC

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 Family Planning and MagnaCare Administrative Services, LLC, to have the following nurse practitioners become Participating Providers of clinic services to MagnaCare members:

1. Laura Churchill, MS, FNP-BC
2. Brenda Maccio, MS, FNP-BC
3. Marianne Powers, MS, FNP-BC

The term of the contract will be for the period of one year with automatic renewals.

ATTACHMENTS:

- Summary Sheet-MagnaCare (PDF)

SUMMARY
PROPOSED CONTRACT / AGREEMENT

1. BETWEEN COUNTY OF GREENE / DEPARTMENT OF

Family Planning
(Department)

and MagnaCare Administrative Services, LLC
(Contractor)

2. TERM OF CONTRACT: 1 year

3. COST: \$ We provide the service
(per year, per unit or service, etc.)

4. REIMBURSEMENT OF COST:

- a) State Aid \$ _____
- b) Federal Aid \$ _____
- c) Other reimbursement \$ See Attached Schedule

5. AGREEMENT: Renewal: _____ New Agreement: X

6. FUNDS APPROVED IN CURRENT BUDGET: X _____
Yes No

7. COPY OF QUOTES OR BIDS ATTACHED, IF NECESSARY:
(Please refer to Resolution #64-94)

Yes: _____ No, Not Necessary: X

8. DESCRIPTION OF SERVICE PROPOSED:

Application to become a Participating Provider to provide clinic services to participating MagnaCare Administrative Services, LLC members for the following Nurse

Practitioners:

Laura Churchill, MS, FNP-BC

Brenda Maccio, MS, FNP-BC

Marianne Powers, MS, FNP-BC

Laura Churchill 6/17/14
Dept. Head Signature Date

Attachment: Summary Sheet-MagnaCare (1180 : Auth Agreement Fam Planning & MagnaCare)



Resolution No.

DOC ID: 1193 B

Approving Individual Service Provider Contracts 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 Acting Chairman of the Greene County Legislature be authorized to execute Professional Service Agreements for Individual Service Providers for the preschool special education program, subject to approval to form by the Greene County Attorney, for the period beginning July 1, 2014 and ending June 30, 2015 with the following approved Providers:

Martha Driscoll Santicola - Teacher of the Visually Impaired

ATTACHMENTS:

- Summary Sheet-Martha Driscoll Santicola (PDF)

SUMMARY
PROPOSED CONTRACT / AGREEMENT

1. BETWEEN COUNTY OF GREENE / DEPARTMENT OF
Public Health / Preschool Special Education
(Department)

and Martha Driscoll Santicola
(Contractor)

2. TERM OF CONTRACT: 07/01/14 – 06/30/15

3. COST: \$ 50.00 PER HALF HOUR SESSION
(per year, per unit or service, etc.)

4. REIMBURSEMENT OF COST:

- a) State Aid \$ _____
- b) Federal Aid \$ _____
- c) Other reimbursement \$ _____

5. AGREEMENT: Renewal: X New Agreement: _____

6. FUNDS APPROVED IN CURRENT BUDGET: X _____
Yes No

7. COPY OF QUOTES OR BIDS ATTACHED, IF NECESSARY:
(Please refer to Resolution #64-94)

Yes: _____

No, Not Necessary: X

8. DESCRIPTION OF SERVICE PROPOSED: Teacher of the Visually Impaired – Individual Service Provider


Dept. Head Signature

6/27/14
Date

Attachment: Summary Sheet-Martha Driscoll Santicola (1193 : Approving Individual Service Provider Contracts Pre-School Special Ed.

**Resolution No.**

DOC ID: 1140 A

Appointing Member - Community Services Board

BE IT RESOLVED, that the following individual be appointed as a member of the Community Services Board for a four year term to expire December 31, 2017:

Jacqueline Kayata
(She will replace Ms. Cathy Start).

and be it further

RESOLVED, that members of the Community Services Board shall be reimbursed for reasonable expenses incurred in the performance of their duties upon submission of a voucher to the Finance Committee of the Greene County Legislature; and be it further

RESOLVED, that a copy of this Resolution be forwarded to the Greene County Mental Health Department



Resolution No.

DOC ID: 1192

Approving Reimbursement to Community Colleges

WHEREAS, Community College Chargebacks for the Summer '14 Semester amounted to \$30,393.40;

BE IT RESOLVED, that the Greene County Treasurer is hereby authorized to pay said expenses from Account No. A2490.4000 Community College Contractual Expenses; and be it further

RESOLVED, that said County Treasurer is authorized to charge twenty percent to the following towns in said County in the amounts set opposite the name of said town hereinafter listed:

		Town 20%	County 80%
Ashland	\$20.25	\$4.01	\$16.04
Athens	3,561.03	712.21	2,848.82
Cairo	4,502.62	900.52	3,602.10
Catskill	7,069.25	1,413.85	5,655.40
Coxsackie	4,152.30	830.46	3,321.84
Durham	1,601.54	320.31	1,281.23
Greenville	2,086.39	417.28	1,669.11
Halcott	0.00	0.00	0.00
Hunter	1,576.79	315.36	1,261.43
Jewett	1,565.78	313.16	1,252.62
Lexington	0.00	0.00	0.00
New Baltimore	4,162.95	832.59	3,330.36
Prattsville	0.00	0.00	0.00
Windham	<u>94.70</u>	<u>18.94</u>	<u>75.76</u>
Total	\$30,393.40	\$6,078.68	\$24,314.72

ATTACHMENTS:

- July 2, 2014 Community College Chargebacks (PDF)



**Greene County
Treasurer
Peter J. Murkou**

411 Main Street
PO Box 191
Catskill, New York 12414

June 25, 2014

Please prepare a resolution to appropriate \$30,393.40 to A2490.4000
Community College Chargeback for the Summer '14.

Cayuga Co Comm College		\$2,108.00
Catskill	\$1,736.00	
Hunter	\$372.00	
Clinton Comm College		\$1,606.40
Catskill	\$768.20	
Coxsackie	\$474.20	
Hunter	\$364.00	
Hudson Valley Comm College		\$8,984.80
Athens	\$1,291.75	
Cairo	\$2,409.71	
Catskill	\$1,023.00	
Coxsackie	\$611.00	
Durham	\$279.00	
Greenville	\$952.34	
New Baltimore	\$2,418.00	
Hudson Valley Comm College		\$11,029.50
Athens	\$1,966.00	
Cairo	\$983.00	
Catskill	\$2,471.00	
Coxsackie	\$1,488.00	
Durham	\$1,302.00	
Greenville	\$714.00	
Hunter	\$279.00	
Jewett	\$664.00	
New Baltimore	\$1,162.50	
Hudson Valley Comm Col		\$6,418.70
Ashland	\$20.05	
Athens	\$303.28	
Cairo	\$1,109.91	
Catskill	\$825.05	
Coxsackie	\$1,579.10	
Durham	\$20.54	
Greenville	\$420.05	
Hunter	\$561.79	
Jewett	\$901.78	
New Baltimore	\$582.45	
Windham	\$94.70	
NORTH COUNTRY COMM COLLEGE		\$246.00
Catskill	\$246.00	

GRAND TOTAL: \$30,393.40

P: 518-719-3530 F: 518-719-3794 www.greenegov.com



Attachment: July 2, 2014 Community College Chargebacks (1192 : Approving Reimbursement to Community Colleges)

		TOWN 20%	COUNTY 80%	
TOTAL:	Ashland	\$20.05	\$4.01	\$16.04
	Athens	\$3,561.03	\$712.21	\$2,848.82
	Calro	\$4,502.62	\$900.52	\$3,602.10
	Catskill	\$7,069.25	\$1,413.85	\$5,655.40
	Coxsackie	\$4,152.30	\$830.46	\$3,321.84
	Durham	\$1,601.54	\$320.31	\$1,281.23
	Greenville	\$2,086.39	\$417.28	\$1,669.11
	Halcott	\$0.00	\$0.00	\$0.00
	Hunter	\$1,576.79	\$315.36	\$1,261.43
	Jewett	\$1,565.78	\$313.16	\$1,252.62
	Lexington	\$0.00	\$0.00	\$0.00
	New Baltimore	\$4,162.95	\$832.59	\$3,330.36
	Prattsville	\$0.00	\$0.00	\$0.00
	Windham	\$94.70	\$18.94	\$75.76
	TOTAL	\$30,393.40	\$6,078.68	\$24,314.72



Resolution No.

DOC ID: 1199 A

Authorizing Chargeback Of Assessment Roll Related Services And Materials

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 \$7,335.85 for the month of July from Account No. 1355.4400 Contracts;

NOW, THEREFORE, 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	_____	\$ 206.12
Athens	_____	582.34
Cairo	_____	823.37
Catskill	_____	1,124.38
Coxsackie	_____	793.06
Durham	_____	464.40
Greenville	_____	468.47
Halcott	_____	111.56
Hunter	_____	815.84
Jewett	_____	376.74
Lexington	_____	323.06
New Baltimore	_____	399.83
Prattsville	_____	162.35
Windham	_____	684.33
	Total:	\$7,335.85



Resolution No.

DOC ID: 1166 B

Negative Declaration For Sale Of In Rem Properties

WHEREAS, The County of Greene will be acquiring certain parcels of real property through the 2012 In Rem Proceeding for the 2011 levy; and

WHEREAS, the County Treasurer has prepared and reviewed a short form environmental assessment form in consultation with the Planning Department, and has determined that the sale of the aforementioned parcels of real property (1) constitutes an unlisted action pursuant to Article 8 of the Environmental Conservation Law and part 617 of the NYCRR ("SEQRA") and (2) will not have a significant effect on the environment; and

WHEREAS, a true copy of the short form environmental assessment form and the Negative Declaration reflecting the finding of non-significance are annexed hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED, that this County Legislature hereby adopts and confirms the determination of the County Treasurer that the sale of the parcels of real property acquired by the County through the 2012 In Rem Tax Foreclosure Proceeding located in the various towns within the County **will not** have a significant effect on the environment.

ATTACHMENTS:

- env assessment (PDF)

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project: Greene County - Sale of Properties			
Project Location (describe, and attach a location map): Properties are located throughout Greene County			
Brief Description of Proposed Action: Greene County will sell properties that it has obtained as a result of failure to pay taxes.			
Name of Applicant or Sponsor: Greene County		Telephone: 518-719-3527	
		E-Mail: mlarosa@discovergreene.com	
Address: 411 Main Street			
City/PO: Catskill		State: NY	Zip Code: 12414
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/>
			YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO <input checked="" type="checkbox"/>
			YES <input type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		See attached acres	
b. Total acreage to be physically disturbed?		N/A acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		N/A acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input checked="" type="checkbox"/> Urban <input checked="" type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input checked="" type="checkbox"/> Other (specify): Vacant			
<input type="checkbox"/> Parkland			

Attachment: env assessment (1166 : Negative Declaration For Sale Of In Rem Properties)

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO <input type="checkbox"/>	YES <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
b. Are public transportation service(s) available at or near the site of the proposed action?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places? b. Is the proposed action located in an archeological sensitive area?		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input checked="" type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
16. Is the project site located in the 100 year flood plain?		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input type="checkbox"/> NO <input type="checkbox"/> YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: <input type="checkbox"/> NO <input type="checkbox"/> YES		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>

Attachment: env assessment (1166 : Negative Declaration For Sale Of In Rem Properties)

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	NO	YES
_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO	YES
_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	NO	YES
_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: Peter Markou, Greene County Treasurer Date: 7/11/2014 Signature: <i>Peter Markou</i>		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses beep reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attachment: env assessment (1166 : Negative Declaration For Sale Of In Rem Properties)

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

Greene County will sell properties that it has obtained as a result of failure to pay taxes. The purchase of these properties has no environmental significance. If anything, the purchase of several of these properties will result in the upgrade of deteriorated properties.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Greene County Legislature

_____	_____
Name of Lead Agency	Date
Kevin Lewis	Acting Chairman
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
_____	_____
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

Attachment: env assessment (1166 : Negative Declaration For Sale Of In Rem Properties)

PRINT



Resolution No.

DOC ID: 1165 B

Authorizing Advertising For Sale Of 2012 In Rem Properties

WHEREAS, The County of Greene will be acquiring certain parcels of real property through the 2012 In Rem Proceeding for the 2011 levy; and

WHEREAS, the County Treasurer and the Finance Committee request authorization of this County Legislature to proceed with the advertisement and sale of the 2012 In Rem Properties;

NOW, THEREFORE, BE IT RESOLVED, that this County Legislature hereby authorizes the County Treasurer to advertise for the sale of and to sell said In Rem Properties acquired by the County for the 2011 levy and said advertising for sale to be subject to the pertinent laws and procedures concerning the sale of County owned real property established by this County Legislature and in accordance with the terms of other appropriate laws concerning the sale of real property



Resolution No.

DOC ID: 1164 C

AUTHORIZING TREASURER TO ACCEPT REDEMPTION OFFERS RELATIVE TO PAYMENT OF TAXES IN THE 2012 IN REM FORECLOSURE

WHEREAS, the fiscal health of Greene County is acutely affected by the nonpayment and late payment of taxes, and Article 11 of the Real Property Tax Law was enacted in order that delinquent taxes be more aggressively pursued and prompt payment of taxes be encouraged; and

WHEREAS, the enforcement of Article 11 carries a financial burden in and of itself, in that a great number of measures are taken so that parties with an interest in an In Rem parcel are given every opportunity to redeem; and

WHEREAS, the time to redeem parcels in the 2012 In Rem Tax Foreclosure proceeding will expire on July 17, 2014; and

WHEREAS, in the interest of equity and fairness, it is the primary intent of the Legislature to collect delinquent taxes;

WHEREAS, it is now necessary for this Legislature to approve each offer of redemption and authorize the County Treasurer to convey the properties to the prior owners by way of Quit Claim deed;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature hereby authorizes the Greene County Treasurer to accept monies equal to the amount due plus interest to the date of payment in the 2012 In Rem Proceeding plus an additional late redemption fee in the amount of \$300.00; and be it further

RESOLVED, that the Greene County Treasurer can accept said payments as a late redemption up to the date the County takes title to said properties; and be it further

RESOLVED that the Greene County Legislature hereby authorizes the Greene County Treasurer to accept monies equal to the amount due plus interest to the date of payment in the 2012 In Rem Proceeding plus an additional late redemption fee in the amount of \$500.00, plus appropriate recording fees, and a 10% buyer's premium, as a buy back from the date the County takes title to said properties up to and including September 5, 2014; and be it further

RESOLVED, that the aforementioned monies are to be considered an offer of redemption; and it is further

RESOLVED, that all payments must be in the form of certified check, bank check, cash or money order, and be it further

RESOLVED, that the County Treasurer or his duly authorized representative is authorized to execute quit claim deeds, in a form approved by the County Attorney, conveying the properties to the prior owner of record upon payment of the late redemption amount in addition to the fees identified above.



Resolution No.

DOC ID: 1196 B

Budget Amendment - Greene County Highway - Insurance Recovery

WHEREAS, the Greene County Treasurer has received and deposited an insurance payment in the amount of \$1,934.02 from Government Employees Insurance Company in settlement of damages to Greene County Highway vehicle 01-60 by a vehicle that lost control due to weather conditions on March 13, 2014; and

WHEREAS, there is a need to appropriate these funds into the 2014 Greene County Highway budget to cover the cost of repairs;

BE IT RESOLVED, that the Greene County Treasurer be authorized to amend the Greene County Highway's budget by increasing the following accounts:

REVENUE:		
DM 0000 2680	Insurance Recovery	\$1,934.02
APPROPRIATION:		
DM 5130 4013	Repairs	\$1,934.02

ATTACHMENTS:

- Government Employees Ins. Co. (PDF)

Detailed Payment Summary

23.a

GOVERNMENT EMPLOYEES INSURANCE CO
Field Claim Center: 04 Woodbury

NO. N 168482795

Date: 06/16/2014

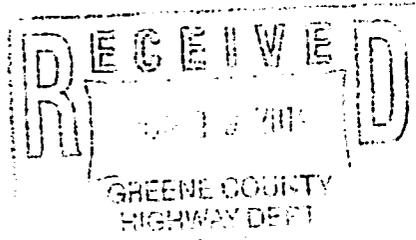
750 WOODBURY RD
WOODBURY, NY 11797-2519

Claim #: 0324266290101043
Date of Loss: 03/13/2014

Claimant Name: UNKNOWN UNKNOWN
Insured Name: GINA M GUARINO
Tax ID / SS# /
Atty ADJ Code:
Adjuster Code: AB32

Pay To:
GREENE COUNTY HIGHWAY DEPARTMENT

Green County Highway Department
240 West Main Street
Catskill, NY 12414



Total Amount:
\$****1,934.02

Payment Type:
LOSS

IP AND FEATURE AND AMOU
03 APD \$***1934.02

In Payment Of
PROPERTY DAMAGE COVERAGE
REPAIR ORDER 0005947

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers on vehicles and request additional coverages.* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

* These online services are unavailable to Assigned Risk policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GOVERNMENT EMPLOYEES INSURANCE CO
750 WOODBURY RD
WOODBURY, NY 11797-2519

Bank of America
Hartford, CT 06120
51-44
119 CT
Claim Number: 0324266290101043

NO. N 168482795

VOID AFTER 180 DAY
Date: 06/16/2014

Claimant:
UNKNOWN UNKNOWN
Feature Symbol & Amount
APD \$***1934.02

Insured Name:
GINA M GUARINO

Amount:
\$****1,934.02

*****ONE-THOUSAND-NINE-HUNDRED-THIRTY-FOUR*AND*02/100*DOLLARS*****

Pay to the Order of:
GREENE COUNTY HIGHWAY DEPARTMENT

In Payment of:
PROPERTY DAMAGE COVERAGE
REPAIR ORDER 0005947

Mail To:
Green County Highway Department
240 West Main Street
Catskill, NY 12414

Harris White

Attachment: Government Employees Ins. Co. (1196 : Budget Amendment - GRC Highway Insurance Recovery)



Resolution No.

DOC ID: 1187 C

Budget Amendment - Greene County Human Services - RSVP Meals On Wheels Donations

WHEREAS, the Greene County is in receipt of \$2,821.30 in donations. \$2,500.00 received from Capital District Physician's Health Plan to assist in Medical Transportation and \$298.10 from Volunteer Drivers and \$23.20 for food; and

WHEREAS, these funds need to be appropriated into the Greene County Human Services 2014 Budget;

BE IT RESOLVED, that the Greene County Treasurer be authorized to increase the following accounts:

REVENUE:		
A 6772 2705	Donations	\$2,821.30
APPROPRIATIONS:		
A 6772 4029	Travel	\$2,798.10
A 6772 4045	Food	\$ 23.20



Resolution No.

DOC ID: 1188 C

**Budget Amendment - Greene County Mental Health -
Coordinated Care Services**

WHEREAS, Greene County Department of Mental Health has entered into an agreement with Coordinated Care Services, Inc., on behalf of Monroe County Office of Mental Health / NYS Success: Connecting Systems of Care with Children and Families Initiative, to promote infrastructure development and cross-system initiatives for youth and family services; and

WHEREAS, Coordinated Care Services, Inc has awarded Greene County Mental Health Center a grant in the amount of \$25,000;

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

INCREASE REVENUE:

A 4310 1620	Mental Health Fees	\$25,000.00
-------------	--------------------	-------------

INCREASE APPROPRIATION:

A 4310 4500	Mental Health Grants	\$25,000.00
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Resolution No.

DOC ID: 1167

Budget Amendment - Greene County Probation - Stop D.W.I.

WHEREAS, the Greene County Legislature and Greene County Stop D.W.I. has determined the need to upgrade a Probation Officer in the Greene County Probation Department to a Senior Probation Officer to handle more Stop D.W.I. duties; and

WHEREAS, the funding to accommodate this upgrade is to come from the Stop D.W.I. Restricted Fund Balance; and

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

DECREASE:		
A 899 3315	Stop D.W.I. Restricted FB	\$3,709.00
INCREASE:		
A 3140 1000	Probation Personal Service	\$3,445.00
A 3140 8020	Probation FICA	\$ 264.00

**Resolution No.**

DOC ID: 1189 B

**Correcting Assessment Roll - Town of Ashland (Waterman,
Norman & Suzanne, Tax Map ID No. 59.00-2-5.1)**

BE IT RESOLVED, that the Chairman of the Greene County Legislature be, and he hereby is, authorized to sign the application (RP-554) identified by this resolution number, correcting the assessment roll of the Town of Ashland for the year 2013 regarding assessment of Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1 as recommended by the Director of Real Property Tax Services.

ATTACHMENTS:

- Correcting Assessment Roll - Town of Ashland (Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1) (PDF)

REAL PROPERTY TAX SERVICE

411 Main St - Catskill, NY
(518)719-3525

TO: **Greene County Legislature** FROM: **Laura J. Van Valkenburg, Director
Real Property Tax Service**

RE: **Correction of Real Property Taxes for:**

Name: Waterman, Norman & Suzanne
Tax Map ID: 59.00-2-5.1
Town Ashland

I do hereby verify that I have investigated the claim on the attached application RP-554 and that said claim is an error lawfully entitled to correction/refund of Real Property Taxes.

The error claimed is as defined in Real Property Tax Law, Section 550:

- Subdivision 2 Paragraph b "clerical error"
- Subdivision 3 Paragraph "error in essential fact"
- Subdivision 7 Paragraph "unlawful entry"

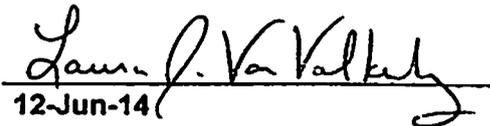
It is my recommendation that the tax levying body approve this claim for the years listed below:

RP-554 Correction Form:

The Town Assessment Roll should be corrected as follows with a corrected Tax Bill being sent to the applicant:

Year of Assessment Roll: **2013**
Year of Tax Bill: **2014** Penalties:

Reason: **The Town Assessor has discovered an Agricultural Exemption granted was not correctly applied to the 2013 Assessment Roll. The correct exemption value should be 93,203 reducing the taxable value from 211,900 to 118,697. The exemption does not apply to special districts. A corrected tax bill should be issued immediately.**

Signed: 
Dated: **12-Jun-14**

COR-Co554

Attachment: Correcting Assessment Roll - Town of Ashland (Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1) (1189 : Correcting

Town of Ashland
Office of the Assessor
 P.O. Box 129 Ashland, New York 12407
 Phone: 518-734-3636 Fax: 518-734-5834
 Ashassr@yahoo.com

May 30, 2014

Director of Real Property Tax Service
 Laura VanValkenburg
 411 Main St.
 Catskill, NY 12414

RE: Agricultural Exemption on parcel 59.00-2-5.1
 Norman and Suzanne Waterman
 272 B G Partridge Rd
 Windham, NY 12496

Dear Ms. VanValkenburg,

The above mentioned parcel was granted an agricultural exemption for the 2013 assessment roll year. However, the calculations for the exemption amount were not performed, resulting in no dollar reduction in the 2014/14 School Taxes nor the 2013 (warrant date) County/Town Taxes.

I have calculated an exemption amount of \$107,700 which should have been applied to the above mentioned tax bills. The School bill was paid, the County/Town tax bill is unpaid as of this date. I have enclosed copies of both. Also enclosed is a copy of the application, with Mr. DeWald's (prior assessor) approval letter, and the applications for corrected tax roll and refund.

Sincerely,

Nancy Wyncoop Bower
 Assessor, Town of Ashland

*The above amount should've
 been 93,203 as total exempt*

*Laura VanValkenburg
 Director of Real Property Tax Service*

Attachment: Correcting Assessment Roll - Town of Ashland (Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1) (1189 : Correcting



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

RP-554 (9/04)

APPLICATION FOR CORRECTED TAX ROLL
FOR THE YEAR 20 14

Part I: To be completed in duplicate by Applicant. APPLICANT MUST SUBMIT BOTH COPIES TO COUNTY DIRECTOR OF REAL PROPERTY TAX SERVICES. (In Nassau and Tompkins Counties, submit to Chief Assessing Officer). NOTE: To be used only prior to expiration of warrant for collection. For wholly exempt parcel, attach statement signed by assessor or majority of board of assessors substantiating that assessor(s) have obtained proof that parcel should have been granted tax exempt status on tax roll.

Waterman, Norman & Suzanne
1a. Name of Owner

Day (516) 734-6383 Evening ()
2. Telephone Number

272 BG Partridge Rd

272 Edsell Partridge Rd

Windham, NY 12496
1b. Mailing Address

Ashland, NY
3. Parcel Location (if different than 1b.)

Parcel 59.00-2-5.1 Dairy Farm
4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No. _____ 6. Amount of taxes currently billed 2710-67

7. I hereby request a correction of tax levied by Greene County and Town of Ashland
(county/city/school district; town in Westchester County; non-assessing unit village)

for the following reasons (use additional sheets if necessary): Agricultural exemption was granted, but not applied.

6-4-14
Date

Norman W. Waterman
Suzanne L. Waterman
Signature of Applicant

PART II: For use by COUNTY DIRECTOR: Attach written report (including documentation of error in essential fact) and recommendation. Indicate type of error and paragraph of subdivision 2, 3 or 7 of Section 550 under which error falls.

Date application received: JUN 10 2014 Period of warrant for collection of taxes: 12/21/13 → June 30, 2014

Last day for collection of taxes without interest: _____
Recommendation: GREENE COUNTY REAL PROPERTY TAX SERVICE Deny Application

June 10, 2014
Date

Samuel Van Valkenburg
Signature of County Director

If box is checked, this copy is for assessor and board of assessment review of city/town/village of _____ which are to consider attached report and recommendation as equivalent to petition filed pursuant to section 553.

PART III: For use by TAX LEVYING BODY or OFFICIAL DESIGNATED BY RESOLUTION _____: (Insert Number or Date)

APPLICATION APPROVED Amount of taxes currently billed: \$ _____

Notice of approval mailed to applicant on (enter date): _____
Order transmitted to collecting officer on (enter date): _____ Corrected tax: \$ _____

APPLICATION DENIED Reason: _____

Seal of Office _____
Date

Signature of Chief Executive Officer or Official Designated by Resolution

Attachment: Correcting Assessment Roll - Town of Ashland (Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1) (1189 : Correcting

Part IV. For use by COLLECTING OFFICER:

Payment may be made without interest and penalties ONLY if (1) the application has been filed with the County Director during the period when taxes may be paid without interest (see "Date application received" in Part II of this form) AND (2) the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant (see Part III of this form). If either of these conditions is not satisfied, interest and/or penalties must be paid on the corrected tax.



Order from tax levying body received:

Corrected tax due:	\$ _____
Interest and penalties (if applicable):	\$ _____
Total corrected tax due:	\$ _____

_____ Date

Tax roll corrected:

_____ Date

Tax bill corrected:

_____ Date

Application and Order annexed to tax roll:

_____ Date

Payment of corrected tax received:

_____ Date

_____ Date

_____ Signature of Collecting Officer

Attachment: Correcting Assessment Roll - Town of Ashland (Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1) (1189 : Correcting

COUNTY/TOWN TAX
GREENE COUNTY - TOWN OF ASHLAND

For Fiscal Year 01/01/2014 to 12/31/2014 Warrant Date: 12/21/2013

Bill No. 000939
Sequence No. 968
Page No. 1 of 1

MAKE CHECKS PAYABLE TO

MINI ARTURI, Collector
Town of Ashland
PO Box 54
Ashland, NY 12407
(518) 734-3451

TO PAY IN PERSON

See enclosed flyer

SWIS S/B/L ADDRESS LEGAL DESCRIPTION

192000 59.00-2-5.1
Address: 272 Edsall Partridge Rd
Muni: Ashland
School: Windham-Ashland-Jewt
NYS Tax and Finance School District Code:
Dairy farm Roll Sect 1
Parcel Acreage: 0.00 X 0.00 147.2
Bank Code
Estimated State Aid: CNTY 14,092,224
TOWN 35,900

192000 59.00-2-5.1
Waterman Norman
Waterman Suzanne
272 B G Partridge Rd
Windham, NY 12496

PROPERTY TAXPAYER'S BILL OF RIGHTS

The assessor estimates the ~~Full Market Value~~ of this property as of July 1, 2012 was: \$326,000.00
The Total Assessed Value of this property is: \$211,900.00
The Uniform Percentage of Value used to establish assessments in your municipality was: 65.00
If you feel your assessment is too high, you have a right to seek a reduction in the future. A publication entitled "Contesting your assessment" is available at the assessor's office and online at www.tax.ny.gov. Please note that the period for filing complaints in the above assessment has passed.

<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Est Full Value</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Est Full Value</u>
0 AG DIST		CO/TOWN/SCH					

PROPERTY TAXES

<u>Taxing Purpose</u>	<u>Total Tax Levy</u>	<u>% Levy Change from Prior Year</u>	<u>Taxable Assessed Value or Units</u>	<u>Rates per \$1000 or per Unit</u>	<u>Tax Amount</u>
County Tax	22,316.028	5.7	211,900.00	6.165089	\$1,306.38
Town Tax	626,253	3.1	211,900.00	5.995713	\$1,270.49
Ashland fire	68,356	0.0	211,900.00	.631409	\$133.80
TOTAL M					

TAXES MAY BE PAID ON OR BEFORE JANUARY 31, 2014
WITHOUT PENALTIES OR INTEREST.
OTHER IMPORTANT INFORMATION CONCERNING YOUR TAXES IS SHOWN ON THE BACK OF THIS BILL.

MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2017

Apply For Third Party Notification By: 11/15/2014

TOTAL TAXES DUE \$2,710.67

PAYMENT SCHEDULE

ALL CHECKS SUBJECT TO COLLECTION

<u>Pay By:</u>	<u>Penalty/Interest</u>	<u>Amount</u>	<u>Total Due</u>
1/31/2014	\$0.00	\$2,710.67	\$2,710.67
2/28/2014	\$27.11	\$2,710.67	\$2,737.78
3/31/2014	\$54.21	\$2,710.67	\$2,764.88
4/30/2014	\$81.32	\$2,710.67	\$2,791.99

Taxes paid by

CA
CH

GREENE COUNTY - TOWN OF ASHLAND

Bill No. 000939

RECEIVER'S STUB

192000

59.00-2-5.1

Address: 272 Edsall Partridge Rd

Bank Code:

Waterman Norman
Waterman Suzanne
272 B G Partridge Rd
Windham, NY 12496

<u>Pay By:</u>	<u>Penalty/Interest</u>	<u>Amount</u>	<u>Total Due</u>
01/31/2014	\$0.00	\$2,710.67	\$2,710.67
02/28/2014	\$27.11	\$2,710.67	\$2,737.78
03/31/2014	\$54.21	\$2,710.67	\$2,764.88
04/30/2014	\$81.32	\$2,710.67	\$2,791.99

TOTAL TAXES DUE \$2,710.67

RETURN THE ENTIRE BILL WITH PAYMENT AND PLACE A CHECK MARK IN THIS BOX [] IF YOU

Attachment: Correcting Assessment Roll - Town of Ashland (Waterman, Norman & Suzanne, Tax Map ID No. 59.00-2-5.1) (1189 : Correcting