



Finance Committee

411 Main St.
Catskill, NY 12414

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

~ Agenda ~

Monday, December 15, 2014

6:00 PM

Caucus Room 468

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

Call to Order

Proposed Agenda Items:

1. Authorizing Blanket Bond For All County Employees
2. Designating Official Bank Depositories
3. Increasing Amount Of Income For Senior Citizen Tax Exemption
4. Resolution Calling On The State To Develop A 100 Percent State Funded Indigent Legal Defense System As A Way To Provide Mandate Relief And Lower Property Taxes
5. Authorizing The Commencement Of Legal Action Against 2351 Route 145, Inc.
6. Rescinding Resolution No. 215-14 Authorizing Economic Development Loan Field Goods LLC
7. Authorizing Economic Development - Loan Field Goods LLC
8. Resolution Regarding Columbia-Greene Community College - Approving The Collective Bargaining Agreement With Local 3662 Council 66
9. Approving Collective Bargaining Agreement With Columbia-Greene Community College Faculty Association
10. Authorizing Greene County Emergency Services To Join The Hudson Valley Interoperable Communications Consortium
11. Authorizing Professional Services Contract Adworkshop & Inphorm (Lake Placid Advertiser's Workshop) Tourism Agency Of Record
12. Awarding Bid - Printing Of 2015 Travel Guide
13. Authorizing Agreement With Solar City
14. Extending Term Agreement With Creighton Manning Engineering, LLP For General Consulting Engineering Services For The Greene County Highway Department
15. Authorizing Greene County To Acquire Certain Real Property For The Replacement Of The Slater Road Bridge (BIN 3-20137-0), Town of Windham, Portion Of Tax Map No. 114.00-1-42
16. Authorizing Greene County To Acquire Certain Real Property For The Replacement Of The Slater Road Bridge (BIN 3-20137-0), Town of Windham, Portion Of Tax Map No. 114.00-1-40
17. Authorizing Agreement - Greene County Department Of Human Services/Delaware Opportunities

18. Authorizing Agreement - Greene County Department Of Human Services/Senior Projects Of Ravena Inc.
19. Authorizing Agreements - Department Of Human Services (Dept. For Aging) With Various Agencies For Homemaker/Personal Care Aide/Respite Services
20. Authorizing Agreement - Department Of Human Services (Aging) And Visiting Nurses Home Care
21. Awarding Food & Supplies Bids - Greene County Dept Of Human Services & Sheriff's Department
22. Authorizing Agreement - Greene County Mental Health With Cathryn Cunningham, M.D
23. Authorizing Agreement - Greene County Mental Health With Arthur McGinn, M.D.
24. Authorizing Agreement - Greene County Mental Health With 24th Street Psychiatry, P.C.
25. Authorizing Agreement - Greene County Family Planning And Ann Finn Consulting, LLC
26. Reappointing County Superintendent Of Highways
27. Reappointing Historian
28. Reappointing Jail Physician
29. Reappointing Medical Director - Physically Handicapped Children's Program
30. Approving Reimbursement To Community Colleges
31. Authorizing Chargeback Of Election Related Services And Materials
32. Resolution Accepting Second Bid For In Rem Property
33. Authorizing Delinquent Water And Sewer Charges Be Added To Assessment Roll
34. Authorizing Costs Incurred Under Unsafe Buildings Law Be Added To Assessment Roll Towns of Catskill & Durham
35. Authorizing The Levy Of Omitted Taxes
36. Town Levies
37. Authorizing The Relevy Of Unpaid School Taxes For The Year 2014
38. Authorizing The Relevy Of Unpaid Village Taxes For The Year 2014
39. Authorizing Agreement-Greene County Agricultural Society
40. Authorizing Agreement-Community Action Of Greene County, Inc.
41. Authorizing Agreement-Cooperative Extension Association
42. Authorizing Agreement-Council On The Arts
43. Authorizing Cultural Service Contracts-Council On The Arts
44. Authorizing Agreement-Greene County Federation Of Sportsmen
45. Authorizing Agreement - Historical Society
46. Authorizing Agreement-Greene County Libraries Association
47. Authorizing Contract For Services To Mentally Handicapped
48. Authorizing Agreement-Soil And Water Conservation District

- 49. Authorizing Agreement-Soil And Water Conservation District Re: Watershed Assistance Program
- 50. Authorizing Contract - Twin County Recovery Services, Inc.
- 51. Budget Amendment - Buildings & Grounds Courthouse - Insurance Recovery
- 52. Budget Amendment Greene County Highway Consolidated Local Street And Highway Improvement Program
- 53. Budget Amendment - Greene County Sheriff - Donations K-9
- 54. Budget Amendment - Insurance Recovery - Greene County Sheriff
- 55. Budget Amendment - Department Of Social Services
- 56. Budget Amendment - Windham Radio Communication Project
- 57. Authorization To Pay Claims Highway
- 58. Authorization To Pay Claims

Treasurer's Report

Treasurer's Report

Executive Session - Elayne Gold, Regarding Labor Relations

Adjournment



Resolution No.

Authorizing Blanket Bond For All County Employees

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.

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Designating Official Bank Depositories

BE IT RESOLVED, that, upon the recommendation of the Greene County Treasurer, the maximum amounts which may be kept on deposit in each of the below-listed solvent banks in the name of the County Treasurer as set forth herein, shall read as follows:

First Niagara Commercial Bank (Catskill)	-----	15,000,000.
National Bank Of Coxsackie	-----	15,000,000.
Greene County Commercial Bank (Catskill)	-----	15,000,000.
JP Morgan Chase (Saugerties)	-----	1,000,000.
NBT Bank (Windham)	-----	1,000,000.

and be it further

RESOLVED, that all funds deposited in designated depositories will be in the form of checking accounts, Money Market accounts or Certificates of Deposit and savings accounts; and be it further

RESOLVED, that all deposits are to be secured by third party collateral recommended by the Greene County Treasurer; and be it further

RESOLVED, that the Clerk of the Legislature be and hereby is directed to file one copy of this resolution in the office of the County Clerk of Greene County and one copy in the office of the State Comptroller of the State of New York.

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Increasing Amount Of Income For Senior Citizen Tax Exemption

WHEREAS, pursuant to Section 467 of the Real Property Tax Law, persons sixty-five (65) years of age or over who are owners of real property shall be exempt from County taxes to the extent of fifty per centum (50%) of the assessed valuation if said owners fulfill certain qualifications, including a limited income which does not exceed an amount fixed by this Legislature;

BE IT RESOLVED, that the income of the owner, or the combined income of owners of real property who are sixty-five (65) years of age or over must not exceed \$24,500.00; and be it further

RESOLVED, that this income amount shall be effective for the assessment rolls to be completed and filed beginning in 2014; and be it further

RESOLVED, that the "sliding scale" provisions of Real Property Tax Law Section 467 paragraph 1(b)(1) adopted by this Legislature by Resolution No. 583-01 on December 19, 2001 and Real Property Tax Law Section 467 paragraph 1(b)(2) and 1(b)(3) adopted by this Legislature by Resolution No. 477-04 on December 15, 2004 shall remain in effect.

ATTACHMENTS:

- Sr. Citizen and Persons with Disabilities and Limited Income Tax Exemptions (PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee

**GREENE COUNTY
REAL PROPERTY TAX SERVICE**

411 Main Street
Suite 447
Catskill, N.Y. 12414

(518) 719-3520

RECEIVED

OCT 29 2014

Greene Co. Legislature

TO: Linda Overbaugh, Chairman
Government Operations Committee

FROM: Laura J. Van Valkenburg, CCD, IAO *Laura J. Van Valkenburg*
Real Property Tax Services

SUBJECT: "Aged Senior Citizens" & "Persons with Disabilities and Limited Income Tax Exemptions" 2015 Maximum Income Limits

DATE: October 29th, 2014

Each year the Greene County Legislature reviews the maximum income limits for the "Aged Senior Citizen's Tax Exemption" as well as the "Persons with Disabilities and Limited Income Tax Exemptions" for county tax purposes. These exemptions use their 2014 income to determine eligibility.

A few years ago, the Greene County Assessor's Association decided to use a two year cycle for implementing changes to the sliding scale. This has worked well for the exemption applicants as well as those administrating and maintaining exemptions. Last year, there was no increase implemented. Therefore, as this is the second year of the cycle, it is my recommendation to increase the maximum income limits for both exemptions to the levels as shown below.

The same "sliding-scales" for both exemptions will be as follows:

Maximum Income Limit		
-	\$24,500.00	50%
\$24,500.01	\$25,499.99	45%
\$25,500.00	\$26,499.99	40%
\$26,500.00	\$27,499.99	35%
\$27,500.00	\$28,399.99	30%
\$28,400.00	\$29,299.99	25%
\$29,300.00	\$30,199.99	20%
\$30,200.00	\$31,099.99	15%
\$31,100.00	\$31,999.99	10%
\$32,000.00	\$32,899.99	5%

If you have any questions please let me know.

cc: County Administrator

Cor10-15-a.corwd

Attachment: Sr. Citizen and Persons with Disabilities and Limited Income Tax Exemptions (1378 : Increasing Amount Of Income For Senior



Resolution No.

Resolution Calling On The State To Develop A 100 Percent State Funded Indigent Legal Defense System As A Way To Provide Mandate Relief And Lower Property Taxes

WHEREAS, the United States Supreme Court held in *Gideon v. Wainwright* that the right to counsel for one charged with a crime is fundamental and that it is the state's responsibility to supply lawyers for those unable to afford them; and

WHEREAS, in 1965 the State of New York delegated this state responsibility to the counties; and

WHEREAS, the decision to entrench responsibility at the county level in the State of New York has resulted in a system by which the County and local property taxpayers are burdened with the vast majority of the cost of this state responsibility; and

WHEREAS, the shift of costs for this state mandated service has become so imbalanced that the counties of New York now cover more than 80% of the cost burden; and

WHEREAS, implementation of the constitutional right to counsel under *Gideon* is a state, not county, obligation; and

WHEREAS, in 2006 the Kaye Commission on the Future of Indigent Defense Services declared that the New York State System of County-Delivered Indigent Services is in crisis and urged the expeditious establishment of an Independent Public Defense Commission; and

WHEREAS, the State of New York and multiple counties are now defendants, and recently entered into a settlement, in the matter of *Hurrell-Harring, et al. v. State of New York*, a systemic lawsuit similar to many that have been successful across the country seeking to transform the indigent legal defense system; and

WHEREAS, the settlement will have a profound fiscal impact on the state and each and every county therein; and

WHEREAS, the state can both comply with its obligations under the settlement and significantly improve the public defense system by establishing a 100 percent state funded indigent legal defense program; and

WHEREAS, such a state funded system would relieve the counties of this state of the burden imposed upon them since 1965;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature calls upon the State of New York and Governor Cuomo to immediately create a 100 percent state funded indigent legal defense and relieve the counties of this state of the burden imposed upon them since 1965;

BE IT FURTHER RESOLVED, that the Clerk of the Legislature shall forward copies of this resolution to Governor Andrew M. Cuomo, Senator Cecilia Tkaczyk, Assemblyman Peter Lopez, all New York State Counties and the New York State Association of Counties (NYSAC).

Meeting History

12/03/14 Public Safety

MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Patricia Handel, Legislator
AYES:	Lawrence, Martinez, Handel, Hatton, Kozloski, Lennon, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing The Commencement Of Legal Action Against 2351 Route 145, Inc.

WHEREAS, on October 27, 2011 the County of Greene made a \$100,000.00 Economic Development Loan to 2351 Route 145, Inc.; and

WHEREAS, Robert Carey, Jr., and Christine Carey personally guaranteed the repayment of this loan; and

WHEREAS, the last monthly installment on this loan was paid on June 10, 2014; and

WHEREAS, demand for payment has been made on Robert Carey, Jr., as President of 2351 Route 145, Inc., but no payment has been made.

NOW, THEREFORE, BE IT RESOLVED, that the County Attorney is authorized to commence legal action against 2351 Route 145, Inc., Robert Carey, Jr. And Christine Carey in her discretion and judgment to recover the sums due to the County, together with costs, interest and attorney's fees thereon.

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Rescinding Resolution No. 215-14 Authorizing Economic Development Loan Field Goods LLC

WHEREAS, on July 16th, 2014 the Greene County Legislature adopted Resolution No. 215-14 which authorized an Economic Development Loan to Field Goods LLC to purchase property located at 707 Flats Road in the Town of Coxsackie; and

WHEREAS, since that time, Field Goods LLC has decided not to purchase the property located at 707 Flats Road in the Town of Coxsackie;

NOW, THEREFORE, BE IT RESOLVED, that Resolution No. 215-14 which authorized an Economic Development Loan to Field Goods LLC to purchase said property is hereby rescinded.

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

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 November 5, 2014 and recommended that a loan be made to Field Goods LLC, for purchase of a property located at 742 Schoharie Turnpike in the Town of Athens;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Department of Economic Development, Tourism & Planning be authorized to make a loan, subject to 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 \$160,000; and be it further

RESOLVED, that this resolution shall expire on March 17, 2015 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:

- Economic Development Loan - Field Goods LLC (PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee

MEMORANDUM

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

FROM: Warren Hart, Director

DATE: December 15, 2014

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

The Quantum Fund Committee met on November 5, 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 \$160,000 be made to Field Goods LLC, for purchase of a property located at 742 Schoharie Turnpike in the Town of Athens.

Attached is a resolution that will authorize the loan.

Attachment: Economic Development Loan - Field Goods LLC (1502 : Authorizing Economic Development Loan - Field Goods LLC)

Field Goods LLC

Project Location

Field Goods LLC intends to purchase property at 742 Schoharie Turnpike in the Town of Athens, moving from the Flats Road facility where the company is currently operating. The new building will not only afford substantially more space, but includes refrigerated space, perfect for the needs of the company.

Summary

Donna Williams started Field Goods LLC as a subscriber delivery service making weekly deliveries of 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, and has met the terms and conditions of that grant. She has been very successful, currently employing 4 full-time and 18 part-time people, for a total of 13 full-time equivalent jobs. She currently has 2,000 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.

Financing

Greene County Quantum Fund	\$160,000
Bank of Greene County	\$275,625
Grant	\$100,000
Field Goods Equity	<u>\$109,375</u>
TOTAL	\$645,000

Term: Fifteen (15) years.

Security: Second mortgage on property.

Personal Guarantees: Donna Williams.

Key Man Life Insurance: Donna Williams

Jobs: The owner will create eight full-time equivalent positions: two full-time, and twelve half-time.



Resolution No.

Resolution Regarding Columbia-Greene Community College - Approving The Collective Bargaining Agreement With Local 3662 Council 66

WHEREAS, all collective bargaining agreements with personnel and associations at the College must be approved by the Board of Trustees of Columbia-Greene Community College and by both sponsoring counties; and

WHEREAS, parties representing the Board of Trustees and the Columbia-Greene Community College Local 3663 Council 66, AFSCME AFL-CIO have bargained in good faith and agreed to amend the bargaining agreement which ended August 31, 2014; and

WHEREAS, the new agreement including these amendments which will expire August 31, 2017, has been approved by the membership of Local 3662 Council 66 and by the Board of Trustees by motion carried unanimously at their November 17, 2014 Board meeting;

NOW, THEREFORE, BE IT RESOLVED, that contingent upon concurrence by the Columbia County Board of Supervisors, the Greene County Legislature hereby agrees to the conditions of employment so stated in this agreement and authorizes the Chairman of the Legislature to execute this agreement on behalf of Greene County.

ROLL CALL VOTE:

ATTACHMENTS:

- CGCC - Local 3662 and Council 66 Bargaining Agreement (PDF)

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Eugene J. Hatton, Chairperson
SECONDER:	Harry A. Lennon, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



BOARD OF TRUSTEES
Columbia-Greene
Community College

Resolution No. 1114-2028

Date November 17, 2014

**Collective Bargaining Agreement between the Board of Trustees of
Columbia-Greene Community College and the Local 3662 and Council
66 of the American Federation of State, County and Municipal
Employees**

On November 17, 2014, the Columbia-Greene Community College Board of Trustees passed the following motion:

Approved the Collective Bargaining Agreement between the Board of Trustees of Columbia-Greene Community College and Local 3662 and Council 66 of the American Federation of State, County and Municipal Employees for the period September 1, 2014 through August 31, 2017.

Approved:

Ned Schmeier

Board Chairman and/or Board Secretary



Resolution No.

Approving Collective Bargaining Agreement With Columbia-Greene Community College Faculty Association

WHEREAS, all collective bargaining agreements with personnel and associations at the College must be approved by the Board of Trustees of Columbia-Greene Community College and by both sponsoring counties; and

WHEREAS, parties representing the Board of Trustees and the Columbia-Greene Community College Faculty Association have bargained in good faith and agreed to amend the bargaining agreement which ended August 31, 2013; and

WHEREAS, the new agreement which includes these amendments which will expire August 31, 2017, has been approved by the membership of the Columbia-Greene Community College Faculty Association and by the Columbia-Greene Community College Board of Trustees by motion carried unanimously at their November 17, 2014 Board meeting;

NOW, THEREFORE, BE IT RESOLVED, that contingent upon concurrence by the Columbia County Board of Supervisors, the Greene County Legislature hereby agrees to the conditions of employment so stated in this agreement and authorizes the Chairman of the Legislature to execute this agreement on behalf of Greene County.

ROLL CALL VOTE:

ATTACHMENTS:

- CGCC Faculty Bargaining Agreement (PDF)

Meeting History

12/03/14 County Resources MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Eugene J. Hatton, Chairperson
SECONDER:	Harry A. Lennon, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



BOARD OF TRUSTEES
Columbia-Greene
Community College

Resolution No. 1114-2027

Date November 17, 2014

**Collective Bargaining Agreement between the Board of Trustees of
Columbia-Greene Community College and the Columbia-Greene
Community College Faculty Association, New York State Teachers**

On November 17, 2014, the Columbia-Greene Community College Board of Trustees passed the following motion:

Approved the Collective Bargaining Agreement between the Board of Trustees of Columbia-Greene Community College and the Columbia-Greene Community College Faculty Association, New York State United Teachers for the period September 1, 2013 through August 31, 2017.

Approved:

Ned Schneider
Board Chairman and/or Board Secretary



Resolution No.

Authorizing Greene County Emergency Services To Join The Hudson Valley Interoperable Communications Consortium

WHEREAS, the eight (8) counties collectively known as the Hudson Valley Region (Columbia, Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester) have entered into an agreement to work as a consortium to develop a seamless wireless communications system for governmental public safety/service agencies throughout the Hudson Valley Region; and

WHEREAS, the Counties seek to demonstrate their commitment to promote multi-jurisdictional and multi-discipline (e.g. law enforcement, fire service, emergency medical, emergency management, public health, public works, and 9-1-1 communications centers) interoperable public safety communications; and

WHEREAS, Greene County has identified a need to work with the Counties within the Hudson Valley Interoperable Communications Consortium and are desirous of joining said consortium;

NOW, THEREFORE, BE IT RESOLVED, that Greene County Emergency Services be authorized to join the Hudson Valley Interoperable Communications Consortium.

Meeting History

12/03/14 Public Safety **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Patricia Handel, Legislator
SECONDER:	Joseph D. Kozloski, Harry A. Lennon
AYES:	Lawrence, Martinez, Handel, Hatton, Kozloski, Lennon, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Professional Services Contract Adworkshop & Inphorm (Lake Placid Advertiser's Workshop) Tourism Agency Of Record

WHEREAS, the Greene County Department of Economic Development, Tourism and Planning (the Department) released a Request for Proposals (RFP) on October 15, 2014 for procurement of professional consultant services to engage an Agency of Record for tourism marketing, advertising and public relations services; and

WHEREAS, the Department received and evaluated six proposals in accordance with the best value competitive bidding requirements of Section 103 of GML; and

WHEREAS, it is uniformly recognized that tourism advertising, marketing and public relations is a Greene County economic development priority, which provides for a mechanism of delivery of information about Greene County as a visitor destination; and

WHEREAS, the Director of the Department of Economic Development, Tourism and Planning recommends that the Greene County Legislature enter into a professional services contract with Adworkshop & Inphorm (Lake Placid Advertiser's Workshop) as Greene County's Tourism Advertising, Marketing, and Public Relations Agency of Record.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature authorizes the Chairman of the Greene County Legislature to enter into a one year contract with Adworkshop & Inphorm (Lake Placid Advertiser's Workshop, Inc.) as Greene County's Tourism Advertising, Marketing, and Public Relations Agency of Record, with annual renewal for a three year period, subject to review and approval as to form by the Greene County Attorney.

ATTACHMENTS:

- Adworkshop Professional Services Contract Memo 121514(PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee

MEMORANDUM

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

FROM: Warren Hart, Director

DATE: December 15, 2014

SUBJECT: Authorizing Professional Services Contract with Adworkshop & Inphorm (Lake Placid Advertiser’s Workshop, Inc.) for Advertising and Marketing, Paid Media, Search Engine Optimization, and Public Relations

The attached resolution authorizes a professional services contract with Adworkshop & Inphorm (Lake Placid Advertiser’s Workshop Inc.) as the County’s Tourism Agency of Record to provide destination advertising and marketing, paid media, search engine optimization, and public relations services.

A Request for Proposals (RFP) was issued on October 15, 2014 pursuant to Section 103 of General Municipal Law and in compliance with Greene County’s Administrative Manual. The RFP was posted on the Greene County website, in the official newspaper, registered with the state for compliance with MWBE goals, and with the NYS Contract Reporter. Six proposals were received, with agency submissions coming from Troy, Kingston, Ithaca, Syracuse, New York City, Lake Placid and Tallahassee Florida.

Adworkshop has assisted the county in redefining and launching a fully integrated destination marketing and advertising program with demonstrated successes in both website performance and public relations. The bi-weekly Analytics and Public Relations reports provided to the Legislature and the TAC clearly demonstrate the effectiveness of our tourism campaigns and performance of our Agency of Record. Adworkshop is exceptional at web design, site optimization, digital marketing and media buying. Services rendered by Adworkshop are professional, timely and competitive. Their services are critical to delivering our 2015 campaigns and I am recommending that Adworkshop’s contract be renewed as our Tourism Agency of Record.

Attachment: Adworkshop Professional Services Contract Memo 121514 (1491 : Authorizing Professional Services Contract, Tourism Agency Of



Resolution No.

Awarding Bid - Printing Of 2015 Travel Guide

WHEREAS, Resolution No. 286-14 authorized advertising for bids for printing of the 2015 Greene County Travel Guide; and

WHEREAS, the Clerk of the Legislature did advertise for such bids in the official newspaper on November 26, 2014; and

WHEREAS, the lowest responsible bid meeting all published specifications was that submitted by Vanguard Printing, LLC, 17 Hall Woods Rd., Ithaca, NY 14850, in an amount not to exceed the sum of \$36,210.00 for 90,000 Travel Guides, which includes a travel map in each guide.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature accepts and awards the bid submitted by Vanguard Printing, LLC, to furnish 90,000 Greene County Travel Guides and Maps for 2015 in an amount not to exceed the sum of \$36,210.00 per bid specification.

ATTACHMENTS:

- 2015 Travel Guide Printing Bid Award Cover Memo 121514 (PDF)
- Travel Guide Bids Summary 121514 (XLS)

Meeting History

Current Meeting

12/15/14 Finance Committee

MEMORANDUM

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

FROM: Warren Hart

DATE: December 15, 2014

RE: Awarding Bid – Printing of 2015 Travel Guide and Maps

Greene County received four bids for printing of the 2015 Travel Guide. The lowest bid was received by Vanguard Printing, LLC in the amount of \$36,210. 00 for the printing of 90,000 Travel Guides, which includes a travel map in each of the guides. Vanguard has printed the County's Travel Guide before and they have been responsive, therefore, I am recommending that Vanguard be awarded the bid. (Summary Attached)

Attachment: 2015 Travel Guide Printing Bid Award Cover Memo 121514 (1494 : Awarding Bid - Printing Of 2015 Travel Guide)

Vanguard Printing	Tom Birch	17 Hallwoods Rd	Ithaca, NY 14850	603-224-7969
Kenyon Press Inc	Paul DeMarco	1 Kenyon Press Dr	Sherburne, NY 13460	607-674-9066 ext 223
Quad Graphics	Carol Smagalski	668 Gravel Pike	East Greenville, PA 18041	215-541-2723
Omaha Print	Frank Phillips	4700 F Street	Omaha, NE 68117	402-734-8944
Benchmark Printing Inc	Joseph Langan	1890 Maxon Road Ext	Schenectady, NY 12308	518-393-1361
Brown Printing Co	Ron Vanden Hoogen	515 South Chain Dr	Appleton, WI 54915	920-364-9061
Walsworth	David Vella	71 Daley Blvd	Rochester, NY 14617	585-413-3158
Dual Printing, Inc	Tom Zack	340 Nagel Dr	Cheektawaga, NY 14225	716-684-3825
Brigar Xpress Solutions	Jack Carson	5 Sand Creek Road	Albany, NY 12205	518-438-7817
Brown Printers	John Parry	363 Fifth Ave	Troy, NY 12180	518-235-4080
CMJ Printing Corp	Harris Seligman	313 West 37th St Suite 803	New York, NY 10018	646-674-8260
Courier Printing Corp	Hilton Evans	24 Laurel Bank Ave	Deposit, NY 13754	607-467-2191
Cummings	Mark Nakos	4 Peters Brook Dr, PO Box 16	Hooksett, NH 03106	603-623-5132
E P Graphics	Angie Richert	169 South Jefferson St	Berne, IN 46711	877-589-2145
GraphicColor Corp	Scott Depew	3490 North Mill Rd	Vineland, NJ 08360	856-691-2507
Harmon & Castello Printing	Frank Castello	164 Garden St	Poughkeepsie, NY 12601	845-471-9163
Maars Printing Service	Tony Serino	49 Oakley St	Poughkeepsie, NY 12601	845-454-6860
Offset House	Timothy Bird	89 Sand Hill Rd	Essex, VT 05451	802-764-4013
Reliance Graphics	Bob Fetterly	80 Pompton Ave	Verona, NJ 07044	973-893-0700
Ruder Finn	Steve Freidman	PO Box 336	Hunter, NY 12442	518-263-2072
Starfish Communications	Cheryl Elkins	19 Hollister St	Coxsackie, NY 12051	480-607-5337/731-2446
The Northeast Group	Chris Duley	12 Nepco Way	Plattsburgh, NY 12903	
The Village Printer	Mathia Coughlin	330 Pony Farm Rd	Oneonta, NY 13820	607-432-5259
Walter Snyder Printer	Donna Reardon	691 River St	Troy, NY 12180	518-272-8881
Velocity Print Solutions	John Burrows	705 Corporation Park	Scotia, NY 12302	370-1158 ext 204



Resolution No.

Authorizing Agreement With Solar City

WHEREAS, in furtherance of the Legislature's ongoing objective to conduct county government in an efficient and cost effective manner and continue to be fiscally responsible to all County taxpayers, the Greene County Legislature seeks to begin using solar power to lower the high costs of electricity; and

WHEREAS, Greene County currently has a contract with Viridian Energy for the purchase of natural gas, in order to realize substantial savings to Greene County; and

WHEREAS, Viridian Energy has now expanded its utility operations to include "Solar City" and Solar City has proposed a solar energy plan where they will install and maintain solar panels in an area where they will not been visible, in proximity to the Emergency Services Building, in Cairo, NY, for a period of twenty (20) years; and

WHEREAS, this endeavor is of no cost to the County: all power generated by Solar City apparatus will be distributed to the power grid to be used by Central Hudson Gas and Electric Corp. (Fortis) for distribution to the local area; monetary benefit provided to the County will come via invoice credits against the use of electric power at existing county facilities; and

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to enter into an Agreement with Solar City, subject to approval as to form by the Greene County Attorney, for the installation, operation and maintenance of solar power, for a period of twenty (20) years.

Meeting History

12/08/14 Public Works **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	William B. Lawrence, Legislator
SECONDER:	Harry A. Lennon, Legislator
AYES:	Hitchcock, Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Extending Term Agreement With Creighton Manning Engineering, LLP For General Consulting Engineering Services For The Greene County Highway Department

WHEREAS, per Resolution No. 434-11, Creighton Manning Engineering, LLP has served as the county's general engineering consultant, to provide miscellaneous engineering services as the county shall require, from time to time, for a three year term, which expires December 31, 2014; and

WHEREAS, Creighton Manning Engineering LLP has done an excellent job at providing these services as required, in a timely and professional manner, and to insure the efficient and timely completion of various ongoing engineering projects, which is in the best interest of the county;

NOW, THEREFORE, BE IT RESOLVED, that the term agreement with Creighton Manning, LLP be extended for an additional three (3) years under the same terms of the existing agreement, with an anticipated cost not to exceed \$40,000 per fiscal year, and expiring on December 31, 2017; and

BE IT FURTHER RESOLVED, that the Greene County Treasurer be and hereby is authorized to pay to Creighton Manning Engineering LLP upon acceptance and approval of the County Highway Superintendent from D5112.2160, Miscellaneous Bridges.

Meeting History

12/08/14 Public Works

MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Joseph D. Kozloski, Legislator
AYES:	Hitchcock, Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Greene County To Acquire Certain Real Property For The Replacement Of The Slater Road Bridge (BIN 3- 20137-0), Town of Windham, Portion Of Tax Map No. 114.00- 1-42

WHEREAS, the Slater Road Bridge (BIN:3-20137-0) is a County bridge, on a Town road in the Town of Windham, over the Batavia Kill, and provides the sole means of ingress and egress to a number of properties in the Town of Windham; and

WHEREAS, by Resolution No. 187-14 dated June 18, 2014, the County authorized the County Highway Superintendent to award the replacement of the subject bridge; and

WHEREAS, it is necessary for the successful completion of the project, to acquire 0.13 acres of property, being a portion of Tax Map No. 114.00-1-42 in the Town of Windham; and

WHEREAS, the County Highway Department did review comparable property appraisals from similar projects, with the minimum just compensation for acquisition being \$500.00;

NOW, THEREFORE, BE IT RESOLVED, that the County is authorized to acquire a portion of the lands of James and Dawn Hitchcock (Tax Map No. 114.00-1-42) to be used in conjunction with the replacement of the Slater Road Bridge over the Batavia Kill, as described and shown, on the attached deed description and map; and

BE IT FURTHER RESOLVED, that the Chair of the County Legislature is authorized to act on behalf of the County of Greene in connection with the acquisition of said parcel; and

BE IT FURTHER RESOLVED, that the Greene County Treasurer be and hereby is authorized to pay to James and Dawn Hitchcock the amount of \$500.00 subject to the approval as to form by the County Attorney, from County Road Fund Account No. D5112.2120, Land Acquisition.

ATTACHMENTS:

- Land Acquisition J. Hitchcock (PDF)

Meeting History

12/08/14 Public Works

MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [7 TO 0]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Harry A. Lennon, Legislator
AYES:	Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke
ABSTAINED:	James Hitchcock

Current Meeting

12/15/14 Finance Committee

THIS INDENTURE, made the _____ day of _____, 2014

BETWEEN JAMES W. HITCHCOCK and DAWN L. HITCHCOCK, his wife, residing at P.O. Box 95, Maplecrest, NY 12454,

party of the first part, and

GREENE COUNTY, a municipal corporation, with offices for the transaction of business at 411 Main Street, Catskill, NY, 12414,

party of the second part,

WITNESSETH, that the party of the first part, in consideration of One and 00/100 (\$1.00) Dollar, lawful money of the United States, paid by the party of the second part, does hereby remise, release and quitclaim unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

All that piece or parcel of property hereinafter designated as Parcel No. 2, situate in the Town of Windham, County of Greene, State of New York, as shown on the accompanying map and described as follows:

Beginning at a point in the centerline of Slater Road at its intersection with the centerline of the Batavia Kill, also being the division line between the property of James W. Hitchcock and Dawn L. Hitchcock (reputed owners) on the east and the property of William L. Hitchcock and Stephanie L. Hitchcock (reputed owners) on the west, said point being 22± feet distant southerly measured at right angles from Station 4+75± of the hereinafter described survey baseline for the Slater Road Bridge Replacement over the Batavia Kill; thence northeasterly 68± feet along said centerline and division line to a point 45± feet distant northerly measured at right angles from Station 5+21± of said baseline; thence through the property of James W. Hitchcock and Dawn L. Hitchcock (reputed owners) S 72°00'28" E. 61± feet to a point in the centerline of Big Hollow Road - C.R. 56, said point being 12± feet distant southeasterly measured at right angles from Station 5+95± of said baseline; thence southwesterly 105± feet along said centerline to its intersection with the centerline of Slater Road, said point being 54± feet easterly measured at right angles from Station 5+35± of the back tangent produced ahead of said baseline; thence northwesterly 67± feet along said centerline to the point of beginning, being 5,695 square feet of land, more or less.

The above mentioned survey baseline is a portion of the 2014 survey baseline for the Slater Road Bridge Replacement over the Batavia Kill and is described as follows:

Beginning at Station 4+08.30; thence South 76°00'01" East to Station 5+32.08; thence North 53°39'07" East to Station 7+19.20.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above-described premises to the center lines thereof,

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises,

TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, hereby covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

Attachment: Land Acquisition J. Hitchcock (1478 : Authorizing Greene Co. to Acquire Real Property - J. Hitchcock)

SLATER ROAD
BRIDGE REPLACEMENT
OVER THE BATAVIA KILL

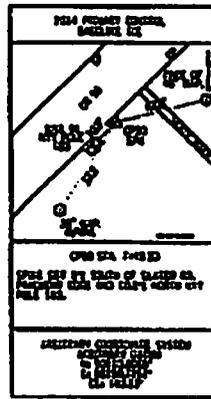
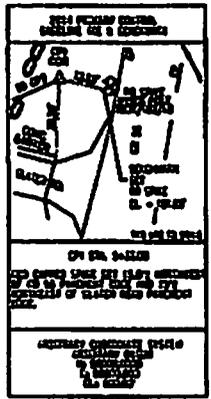
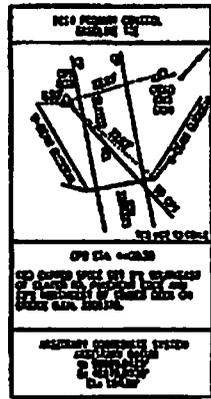
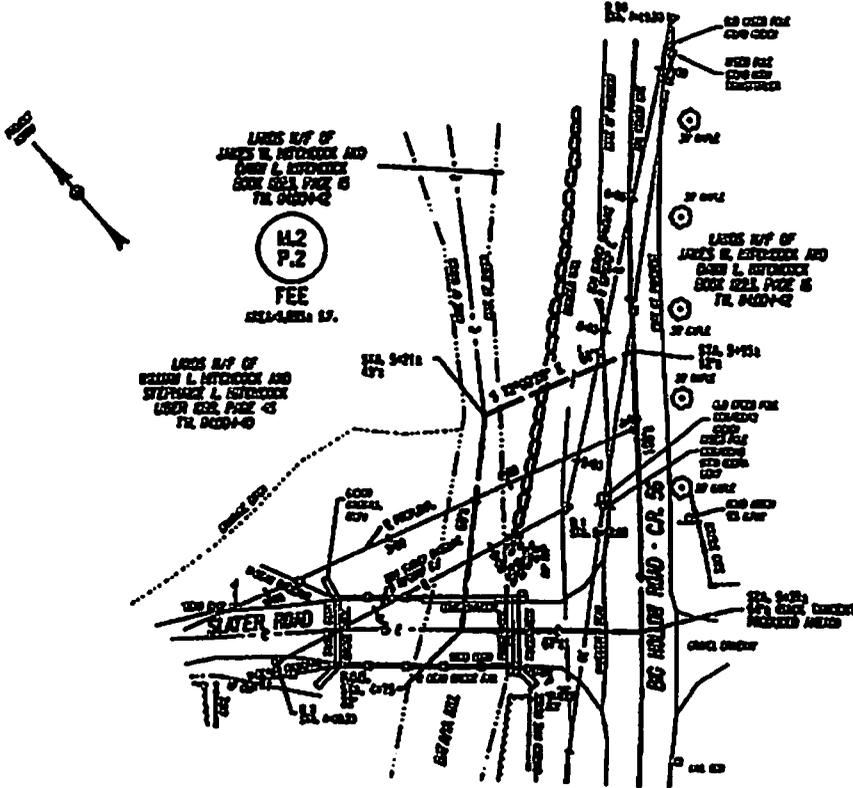
GREENE COUNTY
ACQUISITION MAP

MAP NO. 2
PARCEL NO. 2
SHEET 1 OF 2 SHEETS

Parcel Locator Points
Parcel No.
16-49992.4134
E-49339.8235

JAMES W. HITCHCOCK
AND
ARDAVEN L. HITCHCOCK
(REPUTED OWNERS)
CGD BOOK 1223, PAGE 16

PARCEL SUMMARY:
Type: FEE
Portion of Tax
Map Ref. No. 114.00-1-42
Town of Washington
County of Greene
State of New York



Attachment: Land Acquisition J. Hitchcock (1478 : Authorizing Greene Co. to Acquire Real Property - J. Hitchcock)



Resolution No. 187-14

DOC ID: 1170 E

15.a

11

Awarding The Replacement Of The Slater Road Bridge Over The Batavia Kill BIN 3-20137-0, Town Of Windham

WHEREAS, Gary R. Harvey, County Highway Superintendent did request proposals for the replacement of Slater Road Bridge, located in the Town of Windham; and

WHEREAS four (4) proposals were requested and received from the list of prequalified contractors for miscellaneous bridge work with the lowest responsible proposal from Advanced Enterprise Concrete & Excavation, 40 Mullens Lane, Saugerties, New York 12477;

NOW, THEREFORE, BE IT RESOLVED, that the Highway Superintendent be and hereby is authorized to award the replacement project to Advanced Enterprise Concrete and Excavation for the total lump sum price of \$222,000.00; and

BE IT FURTHER RESOLVED, that the County Treasurer be and hereby is authorized to pay Advanced Enterprise Concrete and Excavation the sum of \$222,000.00 upon completion and acceptance by the County Highway Superintendent from Miscellaneous Bridge D5112.2160.

ATTACHMENTS:

- Slater Road Bridge (PDF)

Meeting History

06/16/14 Public Works **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James Hitchcock, Chairperson
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Hitchcock, Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke

06/16/14 Finance **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James Hitchcock, Legislator
SECONDER:	Larry Gardner, Legislator
AYES:	Martinez, Lawrence, Hitchcock, Gardner, Lennon, Lewis, VanSlyke

Current Meeting 6/18/14 Regular Legislature Meeting No. 6

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Hitchcock, Legislator
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Martinez, Hatton, Lennon, VanSlyke, Hitchcock, Kozloski, Lennon, Lewis, Gardner, Overbaugh, Lawrence
ABSENT:	Patricia Handel, Vincent J. Seeley, Wayne C. Speenburgh

(8,119.5) (1,880.5)
Ayes 11 Noes 0 Absent 3

*cc: Treas.
1-May 15
1-6-14
1-11-14
2-5-14*

APPROVED AS TO FORM

COUNTY ATTORNEY

Page 1

Packet Pg. 113

Packet Pg. 32

Attachment: Land Acquisition J. Hitchcock (1478 : Authorizing Greene Co. to Acquire Real Property - J. Hitchcock)



Resolution No.

Authorizing Greene County To Acquire Certain Real Property For The Replacement Of The Slater Road Bridge (BIN 3- 20137-0), Town of Windham, Portion Of Tax Map No. 114.00- 1-40

WHEREAS, the Slater Road Bridge (BIN:3-20137-0) is a County bridge, on a Town road in the Town of Windham, over the Batavia Kill, and provides the sole means of ingress and egress to a number of properties in the Town of Windham; and

WHEREAS, by Resolution No. 187-14 dated June 18, 2014, the County authorized the County Highway Superintendent to award the replacement of the subject bridge; and

WHEREAS, it is necessary for the successful completion of the project, to acquire 0.16 acres of property, being a portion of Tax Map No. 114.00-1-40 in the Town of Windham; and

WHEREAS, the County Highway Department did review comparable property appraisals from similar projects, with the minimum just compensation for acquisition being \$500.00;

NOW, THEREFORE, BE IT RESOLVED, that the County is authorized to acquire a portion of the lands of William and Stephanie Hitchcock (Tax Map No. 114.00-1-40) to be used in conjunction with the replacement of the Slater Road Bridge over the Batavia Kill, as described and shown, on the attached deed description and map; and

BE IT FURTHER RESOLVED, that the Chair of the County Legislature is authorized to act on behalf of the County of Greene in connection with the acquisition of said parcel; and

BE IT FURTHER RESOLVED, that the Greene County Treasurer be and hereby is authorized to pay to William and Stephanie Hitchcock the amount of \$500.00 subject to the approval as to form by the County Attorney, from County Road Fund Account No. D5112.2120, Land Acquisition.

ATTACHMENTS:

- Land Acquisition W. Hitchcock (PDF)

Meeting History

12/08/14 Public Works

MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [7 TO 0]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke
ABSTAINED:	James Hitchcock

Current Meeting

12/15/14 Finance Committee

THIS INDENTURE, made the _____ day of _____, 2014

BETWEEN WILLIAM L. HITCHCOCK and STEPHANIE L. HITCHCOCK, his wife, residing at P.O. Box 81, Maplecrest, NY 12454,

party of the first part, and

GREENE COUNTY, a municipal corporation, with offices for the transaction of business at 411 Main Street, Catskill, NY, 12414,

party of the second part,

WITNESSETH, that the party of the first part, in consideration of dollars, lawful money of the United States, paid by the party of the second part, does hereby remise, release and quitclaim unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

All that piece or parcel of property hereinafter designated as Parcel No. 1, situate in the Town of Windham, County of Greene, State of New York, as shown on the accompanying map and described as follows:

Beginning at a point in the centerline of Slater Road at its intersection with the centerline of the Batavia Kill, also being the division line between the property of James W. Hitchcock and Dawn L. Hitchcock (reputed owners) on the east and the property of William L. Hitchcock and Stephanie L. Hitchcock (reputed owners) on the west, said point being 22± feet distant southerly measured at right angles from Station 4+75± of the hereinafter described survey baseline for the Slater Road Bridge Replacement over the Batavia Kill; thence northwesterly 146± feet along the southerly property line of William L. Hitchcock and Stephanie L. Hitchcock (reputed owners) to a point 4± feet distant northeasterly measured at right angles from Station 3+34± of said baseline; thence through the property of William L. Hitchcock and Stephanie L. Hitchcock (reputed owners) the following three (3) courses and distances: 1) N 66°00'28" E. 33± feet to a point 32.40 feet distant northeasterly measured at right angles from Station 3+49.49 of said baseline; 2) S 73°44'47" E. 95.10 feet to a point 49.23 feet distant northerly measured at right angles from Station 4+62.08 of said baseline; and 3) S 72°00'28" E. 59± feet to a point in the centerline of the Batavia Kill Creek and the division line between the property of James W. Hitchcock and Dawn L. Hitchcock (reputed owners) on the east and the property of William L. Hitchcock and Stephanie L. Hitchcock (reputed owners) on the west, said point being 45± feet distant northerly measured at right angles from Station 5+21± of said baseline; thence southwesterly along said centerline and division line 68± feet to the point of beginning, being 6,854 square feet of land, more or less.

The above mentioned survey baseline is a portion of the 2014 survey baseline for the Slater Road Bridge Replacement over the Batavia Kill and is described as follows:

Beginning at Station 2+62.39; thence South 52°45'31" East to Station 4+08.30; thence South 76°00'01" East to Station 5+32.08.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above-described premises to the center lines thereof,

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises,

TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, hereby covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

Attachment: Land Acquisition W. Hitchcock (1479 : Authorizing Greene Co. To Acquire Real Property - W. Hitchcock)

**SLATER ROAD
BRIDGE REPLACEMENT
OVER THE BATAVIA KILL**

**GREENE COUNTY
ACQUISITION MAP**

**MAP NO. 1
PARCEL NO. 1
SHEET 1 OF 2 SHEETS**

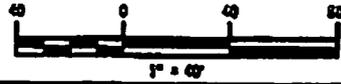
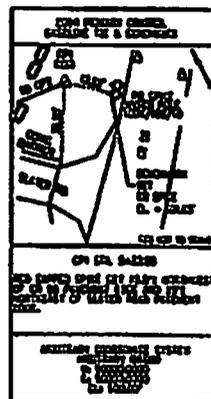
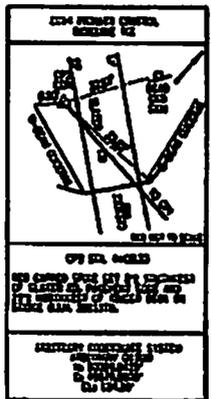
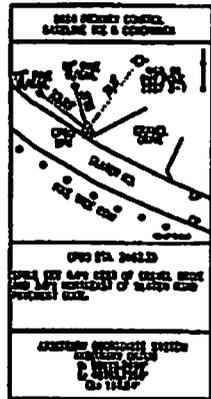
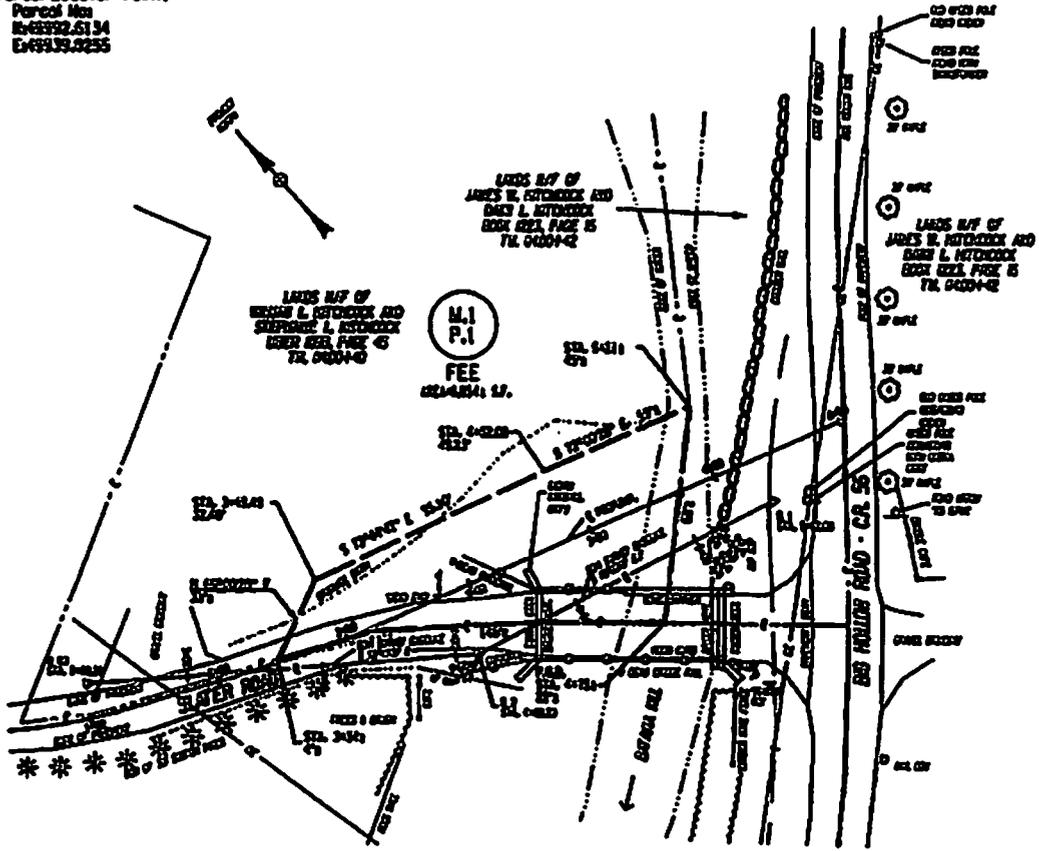
MAP REFERENCE INFORMATION
Subdivision and Map of a Portion
of Lands of Edward C. Hitchcock
and Iris C. Hitchcock, filed in the
Greene County Clerk's office on
February 13, 2003 in EAST-9 as
Map No. 2003-22.

**WILLIAM L. HITCHCOCK
AND STEPHANIE L. HITCHCOCK
(REPUTED OWNERS)**

CCD LIBER 1030, PAGE 47

PARCEL SUMMARY:
Type: FEE
Portion of Ten
Map Ref. No. 11400-1-40
Town of Eden
County of Greene
State of New York

Parcel Locator Points
Parcel No.
E48992.6134
E48993.0255



Attachment: Land Acquisition W. Hitchcock (1479) : Authorizing Greene Co. To Acquire Real Property - W. Hitchcock)



Resolution No. 187-14

DOC ID: 1170 E

Awarding The Replacement Of The Slater Road Bridge Over The Batavia Kill BIN 3-20137-0, Town Of Windham

WHEREAS, Gary R. Harvey, County Highway Superintendent did request proposals for the replacement of Slater Road Bridge, located in the Town of Windham; and

WHEREAS four (4) proposals were requested and received from the list of prequalified contractors for miscellaneous bridge work with the lowest responsible proposal from Advanced Enterprise Concrete & Excavation, 40 Mullens Lane, Saugerties, New York 12477;

NOW, THEREFORE, BE IT RESOLVED, that the Highway Superintendent be and hereby is authorized to award the replacement project to Advanced Enterprise Concrete and Excavation for the total lump sum price of \$222,000.00; and

BE IT FURTHER RESOLVED, that the County Treasurer be and hereby is authorized to pay Advanced Enterprise Concrete and Excavation the sum of \$222,000.00 upon completion and acceptance by the County Highway Superintendent from Miscellaneous Bridge D5112.2160.

ATTACHMENTS:

- Slater Road Bridge (PDF)

Meeting History

06/16/14 Public Works **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James Hitchcock, Chairperson
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Hitchcock, Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke

06/16/14 Finance **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James Hitchcock, Legislator
SECONDER:	Larry Gardner, Legislator
AYES:	Martinez, Lawrence, Hitchcock, Gardner, Lennon, Lewis, VanSlyke

Current Meeting 6/18/14 Regular Legislature Meeting No. 6

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Hitchcock, Legislator
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Martinez, Hatton, Lennon, VanSlyke, Hitchcock, Kozloski, Lennon, Lewis, Gardner, Overbaugh, Lawrence
ABSENT:	Patricia Handel, Vincent J. Seeley, Wayne C. Speenburgh

(8,119.5) Ayes 11 (1,880.5) Noes 0 Absent 3

*cc: Tracy
1-Mary Jo
1-C. [unclear]
1-Hy [unclear]
2-F [unclear]*

APPROVED AS TO FORM

COUNTY ATTORNEY

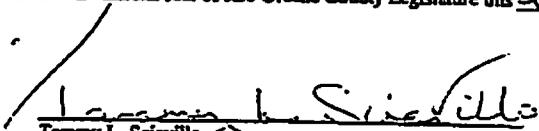
Attachment: Land Acquisition W. Hitchcock (1479 : Authorizing Greene Co. To Acquire Real Property - W. Hitchcock)

STATE OF NEW YORK)
) ss.
COUNTY OF GREENE)

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted June 18th, 2014 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this 23rd day of June, 2014.



Tammy L. Sciarillo
Acting Clerk, Greene County Legislature



Resolution No.

Authorizing Agreement - Greene County Department Of Human Services/Delaware Opportunities

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 Department of Human Services and Delaware Opportunities for home delivered meals to the Halcott area at a rate of \$7.00 per meal. The term of this contract is January 1, 2015 through December 31, 2015.

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Patricia Handel, Legislator
SECONDER:	Joseph D. Kozloski, Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement - Greene County Department Of Human Services/Senior Projects Of Ravena Inc.

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 Department of Human Services and Senior Projects of Ravena, Inc. for home delivered meals to the New Baltimore area at a rate of \$2.82 per noon meal and \$2.42 per evening meal. The term of this contract is October 1, 2014 through December 31, 2015.

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Linda H. Overbaugh, Legislator
SECONDER:	Patricia Handel, Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreements - Department Of Human Services (Dept. For Aging) With Various Agencies For Homemaker/Personal Care Aide/Respite Services

BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute agreements, subject to approval as to form by the County Attorney, between Greene County Department of Human Services (Aging) and the following agencies for homemaker/personal care aid services under the New York State Expanded In-Home Service for the Elderly Program (EISEP) and Respite Services under the New York State Elder Caregiver's Support Program for the period of January 1, 2015 through December 31, 2015 for:

1. Any-Time Home Care, Inc.
2. Unlimited Care, Inc.
3. Visiting Nurses Home Care

and be it further

RESOLVED, that the above mentioned contracts be paid for services in the amount of the current approved Medicaid rate set by New York State Department of Health for each Contractor.

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Patricia Handel, Legislator
SECONDER:	Linda H. Overbaugh, Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement - Department Of Human Services (Aging) And Visiting Nurses Home Care

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 Department of Human Services (Aging) and Visiting Nurses Home Care for homemaker/personal care aid services under the New York State Expanded In-Home Service for the Elderly Program (EISEP) and Respite Services under the New York State Elder Caregiver's Support Program for the period of January 1, 2015 through December 31, 2015 for the amount of the current approved Medicaid rate set by New York State Department of Health.

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Linda H. Overbaugh, Legislator
SECONDER:	Patricia Handel, Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Awarding Food & Supplies Bids - Greene County Dept Of Human Services & Sheriff's Department

WHEREAS the Executive Director of the Greene County Department of Human Services did advertise for bids for food and supplies for the Greene County Department of Human Services and the Greene County Sheriff's Department in the official newspaper of Greene County, the Catskill Daily Mail, on Tuesday, September 30th, 2014; and

WHEREAS, said bids were received and opened publicly on November 18th, 2014

NOW, THEREFORE, BE IT RESOLVED, that the bids for paper goods be awarded to the following lowest and most qualified vendors for the period of January 1st, 2015 through December 31st, 2015:

- Calico
- Ginsberg's Inc.
- Mt. Ellis (Perkins)
- US Foods
- Central Poly

and

BE IT FURTHER RESOLVED, that the bids for meat, frozen and canned goods be awarded to the following lowest and most qualified vendors for the period of January 1st, 2015 through June 30th, 2015:

- Ginsberg's
- US Foods

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Patricia Handel, Legislator
SECONDER:	Vincent J. Seeley, Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement - Greene County Mental Health With Cathryn Cunningham, M.D

BE IT RESOLVED, that the Chairman of the Greene County Legislature and the Director of Greene County Mental Health be authorized to execute an Agreement, subject to approval as to form by the County Attorney, between Greene County Mental Health and Cathryn Cunningham, M.D., Contractor, to render professional medical psychiatric services as needed for up to eight (8) hour per week, for fifty (50) weeks in the calendar year, at the rate of \$145.00 per hour, for the year 2015.

Meeting History

12/03/14 Health Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Eugene J. Hatton, Legislator
SECONDER:	Joseph D. Kozloski, Legislator
AYES:	Handel, Hatton, Kozloski, Lewis, VanSlyke
ABSENT:	Linda H. Overbaugh, Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement - Greene County Mental Health With Arthur McGinn, M.D.

BE IT RESOLVED, that the Chairman of the Greene County Legislature and the Director of Greene County Mental Health be authorized to execute an Agreement, subject to approval as to form by the County Attorney, between Greene County Mental Health and Arthur McGinn, M.D., Contractor, to render professional medical psychiatric services as needed for up to fourteen (14) hour per week, for fifty (50) weeks in the calendar year, at the rate of \$135.00 per hour, for the year 2015.

Meeting History

12/03/14 Health Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Joseph D. Kozloski, Legislator
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Handel, Hatton, Kozloski, Lewis, VanSlyke
ABSENT:	Linda H. Overbaugh, Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement - Greene County Mental Health With 24th Street Psychiatry, P.C.

BE IT RESOLVED, that the Chairman of the Greene County Legislature and the Director of Greene County Mental Health be authorized to execute an Agreement, subject to approval as to form by the County Attorney, between Greene County Mental Health and 24th Street Psychiatry, P.C., Contractor, to render professional medical psychiatric services as needed for up to twenty-six (26) hour per week, for fifty (50) weeks in the calendar year, at the rate of \$145.00 per hour, for the year 2015.

Meeting History

12/03/14 Health Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Joseph D. Kozloski, Legislator
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Handel, Hatton, Kozloski, Lewis, VanSlyke
ABSENT:	Linda H. Overbaugh, Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement – Greene County Family Planning And Ann Finn Consulting, 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 Ann Finn Consulting, LLC.; and

WHEREAS, Ann Finn Consulting, LLC, will provide a mandatory Medical Records Documentation and Coding Compliance Review on medical records for Greene County Family Planning. The term of the contract is from December 1, 2014 through December 31, 2014.

ATTACHMENTS:

- HC Summary Sheet - Ann Finn Consulting FP elec sig (DOC)

Meeting History

12/03/14 Health Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Joseph D. Kozloski, Legislator
SECONDER:	Eugene J. Hatton, Legislator
AYES:	Handel, Hatton, Kozloski, Lewis, VanSlyke
ABSENT:	Linda H. Overbaugh, Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Reappointing County Superintendent Of Highways

BE IT RESOLVED, that **Gary R. Harvey** of Palenville, New York, be and hereby is reappointed Greene County Superintendent of Highways for a four-year term, said term ending December 31st, 2018, at an annual salary as set forth in the 2015 Budget, to be paid biweekly by the Greene County Treasurer.

Meeting History

12/08/14 Public Works **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James Hitchcock, Chairperson
SECONDER:	Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke
AYES:	Hitchcock, Martinez, Lawrence, Hatton, Lennon, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Reappointing Historian

BE IT RESOLVED, that **David C. Dorpfeld** of Coxsackie, New York, be and hereby is reappointed local Historian for Greene County, pursuant to Section 148 of the Education Law, for a term expiring December 31st, 2015 at an annual salary as set forth in the 2015 Budget, payable biweekly by the Greene County Treasurer; and be it further

RESOLVED, that the Historian shall provide the Greene County Legislature with a quarterly report in writing regarding the activities of that office.

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Linda H. Overbaugh, Legislator
SECONDER:	Vincent J. Seeley, Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Reappointing Jail Physician

BE IT RESOLVED, that **Dr. Walter Hubicki II, M.D.** be and hereby is reappointed Jail Physician for a term expiring December 31st, 2015 at an annual salary as set forth in the 2015 Budget, payable biweekly by the Greene County Treasurer.

Meeting History

12/03/14 Public Safety **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Eugene J. Hatton, Legislator
SECONDER:	Kevin Lewis, Acting Chairman/Legislator
AYES:	Lawrence, Martinez, Handel, Hatton, Kozloski, Lennon, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Reappointing Medical Director - Physically Handicapped Children's Program

BE IT RESOLVED, that **Dr. Catalina Alegre-Levine** be and hereby is reappointed Medical Director of the Physically Handicapped Children's Program for the year 2015, to serve at the pleasure of the Legislature at an annual salary as set forth in the 2015 Budget, payable biweekly by the Greene County Treasurer.

Meeting History

12/03/14 Health Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Eugene J. Hatton, Legislator
SECONDER:	Joseph D. Kozloski, Legislator
AYES:	Handel, Hatton, Kozloski, Lewis, VanSlyke
ABSENT:	Linda H. Overbaugh, Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Approving Reimbursement To Community Colleges

WHEREAS, Community College Chargebacks for the Fall '14 Semester amounted to \$4,602.39;

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	\$0.00	\$0.00	\$0.00
Athens	0.00	0.00	0.00
Cairo	0.00	0.00	0.00
Catskill	1,985.05	397.01	1,588.04
Coxsackie	806.00	161.20	644.80
Durham	0.00	0.00	0.00
Greenville	618.00	123.60	494.40
Halcott	0.00	0.00	0.00
Hunter	-177.33	-35.47	-141.86
Jewett	64.67	12.93	51.74
Lexington	0.00	0.00	0.00
New Baltimore	1,306.00	261.20	1,044.80
Prattsville	0.00	0.00	0.00
Windham	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total	\$4,602.39	\$920.48	\$3,681.91

ATTACHMENTS:

- December 3, 2014 Backup For College Chargeback Resolution (PDF)

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James E. VanSlyke, Minority Leader/Legislator
SECONDER:	James Hitchcock, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



**Greene County
Treasurer
Peter J. Markou**

411 Main Street
PO Box 191
Catskill, New York 12414

November 26, 2014

Please prepare a resolution to appropriate \$4,602.39 to A2490.4000
Community College Chargeback for the Fall '14.

Adirondack Community college Jewett	\$64.67	\$64.67
Cayuga Co Comm College Catskill	\$369.00	\$369.00
Genesee Comm College Catskill	\$1,240.05	\$1,240.05
Hudson Valley Comm College Catskill	\$376.00	\$2,394.00
Coxsackie	\$806.00	
Greenville	\$282.00	
Hunter	-\$282.00	
New Baltimore	\$1,212.00	
Hudson Valley Comm Col Greenville	\$336.00	\$430.00
New Baltimore	\$94.00	
Ulster co Comm College Hunter	\$104.67	\$104.67
GRAND TOTAL:		\$4,602.39

Attachment: December 3, 2014 Backup For College Chargeback Resolution (1465 : Approving Reimbursement To Community Colleges)



DiscoverGreene.com

		TOWN 20%	COUNTY 80%
TOTAL:	Ashland	\$0.00	\$0.00
	Athens	\$0.00	\$0.00
	Cairo	\$0.00	\$0.00
	Catskill	\$1,985.05	\$397.01
	Coxsackie	\$806.00	\$161.20
	Durham	\$0.00	\$0.00
	Greenville	\$618.00	\$123.60
	Halcott	\$0.00	\$0.00
	Hunter	-\$177.33	-\$35.47
	Jewett	\$64.67	\$12.93
	Lexington	\$0.00	\$0.00
	New Baltimore	\$1,306.00	\$261.20
	Prattsville	\$0.00	\$0.00
	Windham	\$0.00	\$0.00
	TOTAL	\$4,602.39	\$920.48
			\$3,681.91



Resolution No.

Authorizing Chargeback Of Election Related Services And Materials

WHEREAS, the Commissioners of the Greene County Board of Elections have furnished and/or obtained services and materials relative to Greene County Elections; and

WHEREAS, the Greene County Treasurer has been duly authorized to pay said expenses in the amount of \$59,678.32 for the 2014 Elections from the Greene County Board of Elections budget;

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

Town of Ashland	-----	\$1,702.72
Town of Athens	-----	\$4,384.64
Town of Cairo	-----	\$6,176.40
Town of Catskill	-----	\$15,222.84
Town of Coxsackie	-----	\$6,462.00
Town of Durham	-----	\$2,275.00
Town of Greenville	-----	\$3,315.00
Town of Halcott	-----	\$1,674.00
Town of Hunter	-----	\$4,519.76
Town of Jewett	-----	\$1,684.88
Town of Lexington	-----	\$2,364.84
Town of New Baltimore	-----	\$5,750.84
Town of Prattsville	-----	\$1,713.80
Town of Windham	-----	<u>\$2,431.60</u>
Total:		\$59,678.32

Meeting History

12/08/14 County Services

MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION
MOVER:	Vincent J. Seeley, Legislator
SECONDER:	James E. VanSlyke, Minority Leader/Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Lewis, VanSlyke
ABSTAINED:	Joseph D. Kozloski

Current Meeting

12/15/14 Finance Committee



Resolution No.

Resolution Accepting Second Bid For In Rem Property

WHEREAS, Pursuant to Resolution No 422 of 1997 and Resolution No 42 of 1995, a public auction was held on September 17, 2014 in connection with the sale of all County Owned In Rem properties, acquired by the County through Tax Foreclosure as evidenced by various deeds recorded at the Greene County Clerk's Office; and

WHEREAS, this Legislature approved each sale and authorized the County Treasurer to convey the properties to the successful bidders by way of Quit Claim deed; and

WHEREAS, the successful bidder for auction parcel number 58, tax map number 26.00-2-3 forfeited his rights to this parcel; and

WHEREAS, the second bidder for auction parcel number 58, tax map number 26.00-2-3 wishes to purchase said parcel for the bid amount of \$18,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the bid of \$18,000.00 for auction parcel number 58, tax map number 26.00-2-3 is hereby approved by this County Legislature; and be it further

RESOLVED, that the County Treasurer or his duly authorized representative is authorized to execute a quit claim deed, in a form approved by the County Attorney, conveying tax map number 26.00-2-3 to the successful second bidder upon payment of the bid amount.

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Delinquent Water And Sewer Charges Be Added To Assessment Roll

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 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:	\$12,997.22
ASHLAND SEWER USAGE RELEVY:	TOTAL:	\$2,861.37
CAIRO WATER USAGE RELEVY:	TOTAL:	\$40,386.68
CAIRO SEWER USAGE RELEVY:	TOTAL:	\$49,401.51
CAIRO SEWER - EDU:	TOTAL:	\$62,647.60
CATSKILL WATER RELEVY - DISTRICT NO. 1	TOTAL:	\$6,703.38
ALLEN STREET SEWER RELEVY - DISTRICT NO. 1	TOTAL:	\$5,193.18
CEMENTON SEWER RELEVY - DISTRICT NO. 4	TOTAL:	\$16,752.40
COXSACKIE WATER RELEVY:	TOTAL:	\$11,896.83

GREENVILLE WATER RELEVY:	TOTAL:	\$9,041.14
HUNTER WATER RELEVY:	TOTAL:	\$10,912.78
HUNTER SEWER RELEVY:	TOTAL:	\$5,181.40
NEW BALTIMORE WATER RELEVY - DISTRICT NO. 2:	TOTAL:	\$2,874.28
NEW BALTIMORE SEWER RELEVY - DISTRICT NO. 1:	TOTAL:	\$38,826.12
PRATTSVILLE WATER RELEVY:	TOTAL:	\$6,007.10
WINDHAM WATER RELEVY:	TOTAL:	\$21,428.63
WINDHAM SEWER RELEVY:	TOTAL:	\$24,046.73

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.

ROLL CALL VOTE:

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Costs Incurred Under Unsafe Buildings Law Be Added To Assessment Roll Towns of Catskill & Durham

WHEREAS, the Town Board of the Towns of Catskill and Durham have adopted local laws which provide for the repair or removal of unsafe buildings and collapsed structures; and

WHEREAS, said law provides that all expenses incurred by the town in connection with the proceedings to repair and secure or demolish and remove the unsafe buildings, including the cost of actually removing such buildings, shall be assessed against the land on which such buildings are located and shall be levied and collected in the same manner as provided in Article 15 of the Town Law for the levy and collection of a special ad valorem levy; and

WHEREAS, the Supervisor of the Town of Catskill has certified to the County of Greene that there is a certain parcel within the Town of Catskill upon which the above-mentioned expenses have been incurred; and

WHEREAS, the Town of Catskill wishes the costs so incurred by the Town collected and added to the regular Town Tax of the property owners as shown below:

<u>Tax Map Parcel</u>	<u>Property Owner</u>	<u>Amount</u>
201.00-2-56	Rothe, Richard	\$7,500.00
155.00-7-6	Scarantino, Virginia & Angie	\$3,850.00
	TOTAL:	\$11,350.00

and

WHEREAS, the Supervisor of the Town of Durham has certified to the County of Greene that there are certain parcels within the Town of Durham upon which the above-mentioned expenses have been incurred; and

WHEREAS, the Town of Durham wishes the costs so incurred by the Town collected and added to the regular Town Tax of the property owner as shown below:

<u>Tax Map Parcel</u>	<u>Property Owner</u>	<u>Amount</u>
21.00-5-7	Attenborough, Richard	\$16,041.32
	TOTAL:	\$16,041.32

NOW, THEREFORE, BE IT RESOLVED, that the amounts of such charges as certified by the Town Supervisors be levied upon the lands and property owners upon which the same were imposed, upon current assessment rolls of the Towns of Catskill and Durham and, when collected, the same shall be paid to the Supervisor of said towns and credited to the appropriate account of said towns.

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing The Levy Of Omitted Taxes

WHEREAS, the assessment rolls of the Town of Catskill and the Town of Jewett 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 and to the said Town of Jewett as shown by said assessment rolls.

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Town Levies

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	\$20,000.00
Catskill	\$1,370,547.00	\$139,151.00
Coxsackie	\$640,904.00	\$16,794.00
Hunter	\$233,795.00	\$125,062.00
TOTALS	\$2,579,857.00	\$301,007.00

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	F/H \$80,524.00 \$120,127.00	LT	W/S	LIB

Athens				\$99,450.00
CAIRO	F/H	LT	W/S	LIB
Acra		\$10,500.00		
Cairo	\$433,000.00	\$23,000.00		
Hydrant	\$30,000.00			
Round Top	\$99,294.68	\$2,500.00		
Purling		\$6,300.00		
South Cairo		\$6,800.00		
Winter Clove		\$1,000.00		
F. Hitchcock Road		\$3,200.00		
CATSKILL	F/H	LT	W/S	LIB
Allen Street	\$1,980.00	\$1,825.00	\$7,400.00	
Catskill	\$178,772.00			
Cementon		\$9,850.00	\$17,515.00	
Jefferson	\$13,068.00	\$26,800.00		
Kiskatom	\$133,760.00			
Leeds Fire	\$108,987.00			
Leeds Hydrant	\$6,732.00			
Palenville	\$122,221.00	\$22,150.00		
Post Ave			\$2,833.00	
COXSACKIE	F/H	LT	W/S	LIB
Coxsackie	\$342,630.00			\$193,848.00
Ambulance	\$434,811.00			
DURHAM	F/H	LT	W/S	LIB
Durham		\$1,400.00		
East Durham	\$119,762.00			
East Durham #1		\$3,400.00		
East Durham #2		\$3,800.00		
Oakhill	\$114,444.00	\$2,500.00		
GREENVILLE	F/H	LT	W/S	LIB
Freehold	\$103,693.00	\$6,700.00		
Greenville	\$320,260.00	\$7,115.00	\$18,475.00	
Greenville			\$19,470.00	
Greenville #2		\$3,416.00		
HALCOTT	F/H	LT	W/S	LIB
Halcott	\$34,794.00			
HUNTER	F/H	LT	W/S	LIB
Haines Falls	\$75,000.00	\$20,000.00		
Hunter Protection #1	\$59,317.00			
Hunter Protection #2	\$46,142.00			
Hunter Protection #3	\$61,497.00			

Hunter #1		\$2,525.00		
Hunter #3		\$3,830.00		
JEWETT	F/H	LT	W/S	LIB
Jewett	\$90,000.00			
LEXINGTON	F/H	LT	W/S	LIB
Lexington	\$69,972.00	\$3,000.00		
NEW BALTIMORE	F/H/A	L	W/S	LIB
Medway	\$184,385.00			
New Baltimore #1	\$398,159.00	\$25,000.00	\$1,000.00	
New Baltimore #2		\$2,100.00		
Ambulance #1	\$26,975.00			
Ambulance #2	\$33,900.00			
PRATTSVILLE	F/H	LT	W/S	LIB
Prattsville	\$92,975.00	\$5,000.00		
WINDHAM	F/H	LT	W/S	LIB
Hensonville		\$10,490.52		
Maplecrest		\$3,994.18		
Windham	\$211,000.00	\$24,985.30		
Hydrant	\$2,340.00			
Special Assm't Water			\$602.00	
TOTALS	\$4,218,877.68	\$246,381.00	\$67,295.00	\$293,298.00

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>
Athens	\$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:

PublicHighway

<u>Name of Town</u>	<u>General Fund</u>	<u>Library Fund</u>	<u>Fund Townwide</u>
Ashland	\$444,327.00		\$197,800.00
Athens	\$0.00		\$296,972.00
Cairo	\$1,722,829.55		\$1,345,086.84
Catskill	\$1,091,744.00		\$1,900.00
Coxsackie	\$258,698.00		\$105,333.00
Durham	\$641,371.58		\$1,064,800.00
Greenville	\$726,500.00	\$99,344.00	\$767,375.00
Halcott	\$129,967.00		\$107,101.00
Hunter	\$1,015,069.00		\$486,168.00
Jewett	\$349,169.00		\$517,209.00
Lexington	\$425,420.00		\$480,358.00
New Baltimore	\$319,249.00		\$755,668.00
Prattsville	\$423,663.00		\$237,923.00
Windham	\$1,480,455.50	\$93,202.00	\$573,267.70
TOTALS	\$9,028,462.63	\$192,546.00	\$6,936,961.54

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.

ROLL CALL VOTE:

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing The Relevy Of Unpaid School Taxes For The Year 2014

BE IT RESOLVED, that the accounts of unpaid School Taxes for the year 2014, as of November 29th, 2014 reported to the Greene County Treasurer and laid before this Legislature pursuant to Section 1330, Paragraph 5 of the Real Property Tax Law, be accepted; and be it further

RESOLVED, that it is hereby directed that the amount of such unpaid taxes with seven percent (7%) of the amount in addition thereto, be relevied on the real property on which the same were imposed, as of November 29th, 2014, subject to minor revision up to the date of printing of tax bills; and be it further

RESOLVED, that when collected, the same shall be returned to the Greene County Treasurer to reimburse the County for the amount so advanced with the expense of collection; and be it further

RESOLVED, that the Greene County Treasurer is hereby authorized and directed to pay to the officer charged by law with the custody of School District monies from monies of the County appropriated therefore, the amount of the unpaid School Taxes in accordance with the provision of Section 1330, Paragraph 5, of the Real Property Tax Law.

ROLL CALL VOTE:

ATTACHMENTS:

- Relevy Of Unpaid School Taxes For 2014 (PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee

2014 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	\$126,565.82	\$5,980.49								\$132,546.31		
ATHENS	192289			\$6,834.73	\$248,642.23	\$413,782.37					\$669,259.33	\$89,454.6	
CAIRO	192400			\$796,264.92	\$0.00	\$13,192.87	\$18,089.57				\$827,547.36		
CATSKILL	192689			\$10,607.00	\$1,514,424.99						\$1,525,031.99	\$286,882.0	
COXSACKIE	192889			\$1,898.94		\$509,999.53	\$48,453.25				\$560,351.72	\$80,275.2	
DURHAM	193000	\$0.00		\$370,875.04		\$22,177.81					\$393,052.85		
GREENVILLE	193200			\$26,441.83		\$488,427.51					\$514,869.34		
HALCOTT	193400						\$55,868.45				\$55,868.45		
HUNTER	193689							\$703,079.58			\$703,079.58	\$86,765.8	
JEWETT	193800	\$176,404.43						\$105,124.46			\$281,528.89		
LEXINGTON	194000	\$36,294.37	\$8,276.01					\$179,076.85	\$15,444.00		\$239,091.23		
NEW BALTIMORE	194200					\$220,402.01	\$175,236.76			\$88,731.47	\$484,370.24		
PRATTSVILLE	194400	\$4,669.85	\$87,523.56								\$92,193.41		
WINDHAM	194600	\$643,834.07									\$643,834.07		
GREENE COUNTY TOTALS		\$987,768.54	\$101,780.05	\$1,212,922.46	\$1,763,067.22	\$1,157,376.78	\$752,384.90	\$55,868.45	\$987,280.89	\$15,444.00	\$88,731.47	\$7,122,624.77	\$543,377.6

Attachment: Reliev Of Unpaid School Taxes For 2014 (1485 : Authorizing The Reliev Of Unpaid School

SCHOOL TAXES RELEVIED - SUMMARY - BY TOWN - 2014

SCHOOL CODE	TOWN	SWISS CODE	ORIGINAL TAX	SCHOOL INTEREST	TOTAL TO SCHOOL	COUNTY RELEVY FEE	COUNTY RELEVY	
Windham Ashland Jewett	194601	Ashland	192000	\$115,968.50	\$2,319.31	\$118,285.81	\$8,280.01	\$128,565.82
Gilboa Conesville	433401	Ashland	192000	\$5,479.87	\$109.58	\$5,589.25	\$391.24	\$5,980.49
				<u>\$121,448.17</u>	<u>\$2,428.89</u>	<u>\$123,875.86</u>	<u>\$8,671.25</u>	<u>\$132,546.31</u>
Cairo Durham	192401	Athens	192289	\$8,262.35	\$125.25	\$8,387.60	\$447.13	\$8,834.73
Catskill Central	192601	VAthens	192201	\$1,384.20	\$27.28	\$1,391.48	\$97.40	\$1,488.88
Catskill Central	192601	Athens	192289	\$228,455.35	\$4,529.07	\$230,884.42	\$18,168.93	\$247,153.35
Coxsacke Athens	192801	VAthens	192201	\$200,038.29	\$4,000.70	\$204,038.99	\$14,282.59	\$218,319.58
Coxsacke Athens	192801	Athens	192289	\$179,083.62	\$3,581.84	\$182,675.46	\$12,787.33	\$195,462.79
				<u>\$613,211.81</u>	<u>\$12,264.14</u>	<u>\$625,475.95</u>	<u>\$43,783.38</u>	<u>\$669,259.33</u>
Cairo Durham	192401	Cairo	192400	\$729,581.14	\$14,591.58	\$744,172.72	\$52,092.20	\$796,264.92
Coxsacke Athens	192801	Cairo	192400	\$12,088.03	\$241.75	\$12,329.78	\$883.09	\$13,192.87
Greenville Central	193201	Cairo	192400	\$16,574.65	\$331.49	\$16,906.14	\$1,183.43	\$18,089.57
				<u>\$758,243.82</u>	<u>\$15,164.82</u>	<u>\$773,408.64</u>	<u>\$54,138.72</u>	<u>\$827,547.36</u>
Cairo Durham	192401	Catskill	192689	\$9,718.70	\$104.37	\$9,913.07	\$693.93	\$10,607.00
Catskill Central	192601	VCatskill	192601	\$278,647.32	\$5,532.93	\$282,180.25	\$19,752.81	\$301,932.86
Catskill Central	192601	Catskill	192689	\$1,110,951.18	\$22,219.01	\$1,133,170.17	\$79,321.96	\$1,212,492.13
				<u>\$1,397,317.18</u>	<u>\$27,946.31</u>	<u>\$1,425,263.49</u>	<u>\$99,768.50</u>	<u>\$1,525,031.99</u>
Cairo Durham	192401	Coxsacke	192889	\$1,739.91	\$34.80	\$1,774.71	\$124.23	\$1,898.94
Coxsacke Athens	192801	Coxsacke	192889	\$347,581.60	\$6,951.22	\$354,533.02	\$24,817.32	\$379,350.34
Coxsacke Athens	192801	VCoxsacke	192801	\$119,707.85	\$2,394.16	\$122,102.01	\$8,547.18	\$130,649.19
Greenville Central	193201	Coxsacke	192889	\$44,395.47	\$887.92	\$45,283.39	\$3,169.88	\$48,453.25
				<u>\$513,425.03</u>	<u>\$10,268.10</u>	<u>\$523,693.13</u>	<u>\$38,658.59</u>	<u>\$560,351.72</u>
Cairo Durham	192401	Durham	193000	\$339,815.72	\$8,798.34	\$348,612.06	\$24,262.98	\$370,875.04
Greenville Central	193201	Durham	193000	\$20,320.51	\$408.41	\$20,728.92	\$1,450.89	\$22,177.81
Windham Ashland Jewett	194601	Durham	193000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<u>\$360,136.23</u>	<u>\$7,202.75</u>	<u>\$367,338.98</u>	<u>\$25,713.87</u>	<u>\$393,052.85</u>
Cairo Durham	192401	Greenville	193200	\$24,227.43	\$484.55	\$24,711.98	\$1,729.85	\$26,441.83
Greenville Central	193201	Greenville	193200	\$447,523.92	\$8,950.39	\$458,474.31	\$31,953.20	\$498,427.51
				<u>\$471,751.35</u>	<u>\$9,434.94</u>	<u>\$481,186.29</u>	<u>\$33,683.05</u>	<u>\$514,869.34</u>
Margaretville Central	124601	Halcott	183400	<u>\$50,692.72</u>	<u>\$1,620.78</u>	<u>\$52,213.50</u>	<u>\$3,884.95</u>	<u>\$56,098.45</u>
Hunter Tannersville	193601	Hunter	183889	\$397,825.81	\$11,928.75	\$409,554.56	\$28,688.81	\$438,223.37
		VAHunter	193801	\$148,958.18	\$4,469.96	\$153,468.14	\$10,742.78	\$164,210.92
		VITannersville	193603	\$91,321.34	\$2,739.68	\$94,061.02	\$6,584.27	\$100,645.29
				<u>\$637,945.33</u>	<u>\$19,138.39</u>	<u>\$657,083.72</u>	<u>\$45,995.86</u>	<u>\$703,079.58</u>
Hunter Tannersville	193601	Jewett	183800	\$95,385.54	\$2,881.57	\$98,247.11	\$6,877.35	\$105,124.46
Windham Ashland Jewett	194601	Jewett	183800	\$181,631.33	\$3,232.82	\$184,863.95	\$11,540.48	\$196,404.43
				<u>\$257,016.87</u>	<u>\$6,094.19</u>	<u>\$263,111.06</u>	<u>\$18,417.83</u>	<u>\$281,528.89</u>
Hunter Tannersville	193601	Lexington	194000	\$162,488.87	\$4,874.85	\$167,361.52	\$11,715.33	\$179,076.85
Windham Ashland Jewett	194601	Lexington	194000	\$33,254.89	\$685.08	\$33,919.97	\$2,374.40	\$36,294.37
Gilboa Conesville	433401	Lexington	194000	\$7,582.93	\$151.86	\$7,734.59	\$541.42	\$8,276.01
Onteora Central	514001	Lexington	194000	\$14,013.21	\$420.40	\$14,433.61	\$1,010.39	\$15,444.00
				<u>\$217,337.90</u>	<u>\$6,111.79</u>	<u>\$223,449.69</u>	<u>\$16,641.54</u>	<u>\$239,091.23</u>
Ravens Coeymans	12402	New Baltimore	194200	\$81,300.58	\$1,828.03	\$82,928.61	\$5,804.88	\$88,731.47
Coxsacke Athens	192801	New Baltimore	194200	\$201,944.29	\$4,038.88	\$205,983.17	\$14,418.84	\$220,402.01
Greenville Central	193201	New Baltimore	194200	\$160,561.48	\$3,211.19	\$163,772.67	\$11,484.09	\$175,236.76
				<u>\$443,806.35</u>	<u>\$9,878.10</u>	<u>\$453,684.45</u>	<u>\$31,687.79</u>	<u>\$484,372.24</u>
Windham Ashland Jewett	194601	Prattsville	194400	\$4,278.77	\$85.58	\$4,364.35	\$305.50	\$4,669.85
Gilboa Conesville	433401	Prattsville	194400	\$80,193.89	\$1,603.85	\$81,797.74	\$5,725.82	\$87,523.56
				<u>\$84,472.66</u>	<u>\$1,689.43</u>	<u>\$86,162.09</u>	<u>\$6,031.32</u>	<u>\$92,193.41</u>
Windham Ashland Jewett	194601	Windham	194600	<u>\$589,915.60</u>	<u>\$11,798.48</u>	<u>\$601,714.08</u>	<u>\$42,119.99</u>	<u>\$643,834.07</u>
GRAND TOTALS				<u>\$8,516,719.02</u>	<u>\$139,939.11</u>	<u>\$8,656,658.13</u>	<u>\$465,966.64</u>	<u>\$7,122,624.77</u>
::							7.00%	

Attachment: Relevy Of Unpaid School Taxes For 2014 (1485 : Authorizing The Relevy Of Unpaid School Taxes For The Year 2014)



Resolution No.

Authorizing The Relevy Of Unpaid Village Taxes For The Year 2014

BE IT RESOLVED, that the accounts of Unpaid Village Taxes for the year 2014, as of November 29th, 2014, reported to the Greene County Treasurer and laid before the Legislature pursuant to Section 1442, Paragraph 3 of the Real Property Tax Law, be accepted; and be it further

RESOLVED, that it is hereby directed that the amount of such unpaid taxes with seven percent (7%) of the amount in addition thereto be relevied on the real property on which the same were imposed as of November 29th, 2014, subject to minor revision up to the date of the printing of tax bills; and be it further

RESOLVED, that when collected, the same shall be returned to the Greene County Treasurer to reimburse the County for the amount so advanced with the expense of collection; and be it further

RESOLVED, that the Greene County Treasurer is hereby authorized and directed to pay to the officer charged by law with the custody of Village monies from monies of the County appropriated therefore, the amount of the unpaid Village Taxes in accordance with the provisions of Section 1442, Paragraph 4, of the Real Property Tax Law.

ROLL CALL VOTE:

ATTACHMENTS:

- Relevy Of Unpaid Village Taxes (PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee

2014 SCHOOL AND VILLAGE RELEVY TOTALS

	194601	439401	192401	192601	192801	193201	124601	193601	514001	12402	TOWN		
CODE	WAJ	GILBOA	CD	CATSKILL	CA	GREENVILLE	MARGARETVILLE	HT	ONTEORA	RCS	TOTALS	VILLAGES	
ASHLAND	192000	\$126,565.82	\$5,980.49								\$132,546.31		
ATHENS	192289			\$6,834.73	\$248,642.23	\$413,782.37					\$669,259.33	\$89,454.6	
CAIRO	192400			\$796,264.92	\$0.00	\$13,192.87	\$18,089.57				\$827,547.36		
CATSKILL	192689			\$10,607.00	\$1,514,424.99						\$1,525,031.99	\$286,882.0	
COXSACKIE	192889			\$1,898.94		\$509,999.53	\$48,453.25				\$560,351.72	\$80,275.2	
DURHAM	193000	\$0.00		\$370,875.04		\$22,177.81					\$393,052.85		
GREENVILLE	193200			\$26,441.83		\$488,427.51					\$514,869.34		
HALCOTT	193400						\$55,868.45				\$55,868.45		
HUNTER	193589							\$703,079.58			\$703,079.58	\$86,765.8	
JEWETT	193800	\$176,404.43						\$105,124.46			\$281,528.89		
LEXINGTON	194000	\$36,294.37	\$8,276.01					\$179,076.85	\$15,444.00		\$239,091.23		
NEW BALTIMORE	194200				\$220,402.01	\$175,236.76				\$88,731.47	\$484,370.24		
PRATTSVILLE	194400	\$4,669.85	\$87,523.56								\$92,193.41		
WINDHAM	194600	\$643,834.07									\$643,834.07		
GREENE COUNTY TOTALS		\$987,768.54	\$101,780.06	\$1,212,922.46	\$1,763,067.22	\$1,157,376.78	\$752,384.90	\$55,868.45	\$987,280.89	\$15,444.00	\$88,731.47	\$7,122,624.77	\$543,377.6

Attachment: Relevy Of Unpaid Village Taxes (1486 : Authorizing The Relevy Of Unpaid Village Taxes For



Resolution No.

Authorizing Agreement-Greene County Agricultural Society

WHEREAS, the 2015 Greene County budget authorized granting funds in the amount of \$24,284. to the Greene County Agricultural Society to assist with the conduct and administration of the Greene County Youth Fair;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an Agreement, subject to approval as to form by the County Attorney, between Greene County and the Greene County Agricultural Society for the 2015 year; and be it further

RESOLVED, that payment of such funds to the Greene County Agricultural Society shall be made in two payments; one payment of \$12,142. to be made in February, 2015 and the second payment of \$12,142. to be made in May, 2015.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Harry A. Lennon, Legislator
SECONDER:	James Hitchcock, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement-Community Action Of Greene County, Inc.

WHEREAS, Resolution No. 107-78 of the Greene County Legislature authorized granting funds to the Community Action Agency, Inc., now Community Action of Greene County, Inc. to assist with the conduct and administration of programs addressed to the needs of the poor in Greene County; and

WHEREAS, funds in the amount of \$36,765.00 were appropriated in the 2015 Greene County Budget for said purpose;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an Agreement, subject to approval as to form by the County Attorney, between Greene County and Community Action of Greene County, Inc. for the 2015 fiscal year; and be it further

RESOLVED, that payment of such funds to Community Action of Greene County, Inc. shall be made in quarterly installments of \$9,191.25 each and shall be subject the provisions and requirements of Resolution No. 107-78.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION
MOVER:	James E. VanSlyke, Minority Leader/Legislator
SECONDER:	James Hitchcock, Legislator
AYES:	Hatton, Hitchcock, Lennon, Lewis, VanSlyke
NAYS:	Vincent J. Seeley
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement-Cooperative Extension Association

WHEREAS, Greene County has appropriated \$234,090. in its 2015 Budget for the Cooperative Extension Program in this County;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to sign an Agreement, subject to approval as to form by the County Attorney, with Cooperative Extension Association of Greene County for the 2015 fiscal year; and be it further

RESOLVED, that payments shall be made in quarterly installments of \$58,522.50 each.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Harry A. Lennon, Legislator
SECONDER:	Eugene J. Hatton, Chairperson
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement-Council On The Arts

WHEREAS, the Greene County Legislature, by Resolution No. 130-80 adopted March 19, 1980, did approve financial assistance to the Greene County Council on the Arts for the purpose of making available to County residents greater appreciation and understanding of the arts; and

WHEREAS, funds in the amount of \$25,990. were appropriated in the 2015 Greene County Budget for said purpose;

BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to sign an Agreement, subject to approval as to form by the County Attorney, with the Greene County Council on the Arts for the 2015 fiscal year; and be it further

RESOLVED, that payments shall be made in quarterly installments of \$6,497.50 each.

Meeting History

12/03/14 County Resources MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James E. VanSlyke, Minority Leader/Legislator
SECONDER:	James Hitchcock, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Cultural Service Contracts-Council On The Arts

WHEREAS, funds were appropriated in the 2015 Budget in the amount of \$20,960; and

WHEREAS, these funds attract additional dollars from the New York State Council on the Arts; and

WHEREAS, these funds are intended to support the activities of local arts organizations under the auspices of the Greene County Council on the Arts;

NOW, THEREFORE, BE IT RESOLVED, that funds shall be allocated to the Greene County Council on the Arts as authorized by the Treasurer of Greene County on the basis of approved cultural service contracts between the respective arts organizations and the Greene County Council on the Arts; and be it further

RESOLVED, that the payments to the Council on the Arts shall not be made until such time as the cultural service contracts have been executed and approved by the County Attorney; and be it further

RESOLVED, that the Greene County Legislature will receive from the Greene County Council on the Arts a final report for the year 2015 relative to the expenditure of these funds.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James E. VanSlyke, Minority Leader/Legislator
SECONDER:	Eugene J. Hatton, Chairperson
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement-Greene County Federation Of Sportsmen

WHEREAS, the Greene County Federation of Sportsmen is a non-for-profit organization that was created for the protection, propagation and distribution of fish, game and natural resources of the County of Greene; and

WHEREAS, the 2015 Greene County budget authorized granting funds in the amount of \$5,265.00 to the Greene County Federation of Sportsmen to assist with the conduct and administration of their programs;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an Agreement, subject to approval as to form by the County Attorney, between Greene County and the Greene County Federation of Sportsmen for the 2015 fiscal year; and be it further

RESOLVED, that payment of such funds to the Greene County Federation of Sportsmen shall be made by reimbursement upon receipt of invoices in a total amount not to exceed the sum of \$5,265.00.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Harry A. Lennon, Legislator
SECONDER:	Kevin Lewis, Acting Chairman/Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement - Historical Society

WHEREAS, the Greene County Historical Society's role as a primary tourist attraction and the main repository of the County's historical legacy is recognized by the members of the Greene County Legislature; and

WHEREAS, an appropriation in the amount of \$3,847.00 has been included in the 2015 Greene County Budget for the Historical Society's ongoing operations;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature is authorized to execute an Agreement, subject to approval as to form by the County Attorney, with the Greene County Historical Society for the 2015 fiscal year; and be it further

RESOLVED, that payment shall be made in the amount of \$3,847.00.

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Vincent J. Seeley, Legislator
SECONDER:	Linda H. Overbaugh, Legislator
AYES:	Gardner, Overbaugh, Handel, Seeley, Kozloski, Lewis, VanSlyke

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement-Greene County Libraries Association

WHEREAS, Resolution No. 421-81 authorized funding for the County's Libraries in the 1982 fiscal year; and

WHEREAS, an appropriation in the amount of \$32,700.00 has been included for said purposes in the 2015 Greene County Budget;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature is authorized to execute an Agreement, subject to approval as to form by the County Attorney, with the Greene County Libraries Association for the 2015 fiscal year; and be it further

RESOLVED, that payments shall be made in quarterly installments of \$8,175.00.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION
MOVER:	James Hitchcock, Legislator
SECONDER:	Harry A. Lennon, Legislator
AYES:	Hatton, Hitchcock, Lennon, Lewis, VanSlyke
NAYS:	Vincent J. Seeley
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Contract For Services To Mentally Handicapped

WHEREAS, in the past, Greene County has contracted with Ulster-Greene Counties Chapter NYSARC, Inc. for services to the mentally handicapped in Greene County; and

WHEREAS, said contract expires December 31, 2014 and the County desires to continue said services and has negotiated a new contract;

RESOLVED, that the Chairman of the Greene County Legislature is hereby authorized to execute a contract with Ulster-Greene Counties Chapter NYSARC, Inc. for the calendar year 2015, subject to approval by the County Attorney, as follows: in the total amount of \$534,630.00 with the County share being \$234,739.00; and be it further

RESOLVED, that quarterly payments shall be made by the County Treasurer as follows:

1. In January, 2015, the County will pay to Ulster-Greene Counties Chapter, NYSARC, Inc. a first payment of \$58,684.75 for the first calendar quarter;
2. In April, 2015, the County will pay to Ulster-Greene Counties Chapter, NYSARC, Inc. a second payment of \$58,684.75 for the second calendar quarter;
3. In July, 2015, the County will pay to Ulster-Greene Counties Chapter, NYSARC, Inc. a third payment of \$58,684.75 for the third calendar quarter;
4. In October, 2015, the County will pay to Ulster-Greene Counties Chapter, NYSARC, Inc. a fourth payment of \$58,684.75 for the fourth calendar quarter;
5. In addition to the quarterly payments, Greene County will pay Ulster-Greene Counties, Chapter, NYSARC, Inc. any State Aid payments received in an amount not to exceed \$299,891.00 within thirty (30) days; be it further

RESOLVED, that Ulster-Greene Counties Chapter NYSARC, Inc. will submit to the Greene County Treasurer quarterly fiscal reports within sixty (60) days of the end of each calendar quarter.

Meeting History

12/03/14 County Resources

MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James E. VanSlyke, Minority Leader/Legislator
SECONDER:	James Hitchcock, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement-Soil And Water Conservation District

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, with Greene County Soil and Water Conservation District for the period January 1, 2015 through December 31, 2015 for the amount of \$129,798.00, allocated \$16,200.00 for Stream Revitalization and \$113,598.00 for District Operation, as appropriated in the 2015 County Budget; and be it further

RESOLVED, that payment shall be made in quarterly installments of \$32,449.50 each.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James E. VanSlyke, Minority Leader/Legislator
SECONDER:	James Hitchcock, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Agreement-Soil And Water Conservation District Re: Watershed Assistance Program

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, with Greene County Soil and Water Conservation District for the period January 1, 2015 through December 31, 2015 for the amount of \$124,740.00 allocated for the new "Watershed Assistance Program" as appropriated in the 2015 County Budget; and be it further

RESOLVED, that payment shall be made in quarterly installments of \$31,185.00 each.

Meeting History

12/03/14 County Resources **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	James Hitchcock, Legislator
SECONDER:	Harry A. Lennon, Legislator
AYES:	Hatton, Hitchcock, Seeley, Lennon, Lewis, VanSlyke
ABSENT:	Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorizing Contract - Twin County Recovery Services, Inc.

BE IT RESOLVED, that the Chairman of the Greene County Legislature is hereby authorized to execute a contract, subject to approval as to form by the County Attorney, between Greene County Community Services Board and Twin County Recovery Services, Inc. (hereinafter "Twin County") for substance abuse prevention and education services, and for information and referral services and clinic treatment services, for the period from January 1, 2015 through December 31, 2015; and be it further

RESOLVED, that the total amount of said contract is \$493,875.00 with the County share contingent on approval of the 2015 State Aid application and funds and not to exceed \$30,450.00; and be it further

RESOLVED, that quarterly payments shall be made by the Greene County Treasurer as follows:

1. In January, 2015, the County will advance to Twin County a first payment of \$123,468.75 for the first calendar quarter upon receipt of the most recent programmatic report and financial report;
2. In April, 2015, the County will advance to Twin County a second payment of \$123,468.75 for the second calendar quarter;
3. Within thirty days following receipt from Twin County of a Semi-annual fiscal report for the first and second calendar quarters, the County will advance to Twin County a third payment of \$123,468.75 for the third calendar quarter minus any overpayments shown by the fiscal report to have been made for the first two calendar quarters;
4. In October 2015, the County will advance to Twin County a fourth payment of Seventy-Four Thousand Eighty-One Dollars and 25/100 (\$74,081.25) for the fourth calendar quarter. Payment amount is subject to adjustment by any overpayment amounts that arise from OASAS/Greene County closeout reconciliations.
5. Within thirty (30) days following the receipt from NYS OASAS the final closeout based on the submission of the Consolidated Fiscal Report (CFR) from Twin County the County will make the final payment for the contracted calendar period in the amount of Forty-Nine Thousand Three Hundred Eighty-Seven Dollars and .50/100 (\$49,387.50) less any payment adjustments for the activity reconciled by NYS OASAS. In the event of an overpayment situation the County will deduct from future contracted quarterly payments or expect repayment within 30 days of the final reconciliation.

Meeting History

12/03/14 Health Services

MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Eugene J. Hatton, Legislator
SECONDER:	Joseph D. Kozloski, Legislator
AYES:	Handel, Hatton, Kozloski, Lewis, VanSlyke
ABSENT:	Linda H. Overbaugh, Kevin C. Lennon

Current Meeting

12/15/14 Finance Committee



Resolution No.

Budget Amendment - Buildings & Grounds Courthouse - Insurance Recovery

WHEREAS, the Greene County Treasurer has received and deposited a check in the amount of \$4,975.02 From the New York Municipal Insurance Reciprocal for damage to the front door at the Greene County Courthouse on September 8th, 2014; and

WHEREAS, there is a need to appropriate these funds to cover the cost of repairs;

BE IT RESOLVED, that the Greene County Treasurer be authorized to amend the budgets of the Greene County Buildings and Grounds - County Courthouse by:

INCREASE REVENUE:			
A 0000 2680	Insurance Recovery		\$ 4,975.02
INCREASE APPROPRIATION:			
A 1621 4013	Courthouse Repairs		\$ 4,975.02

ATTACHMENTS:

- Ins. Recovery Courthouse (PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee



TO: Mary Jo
FROM: Wendy W
DATE: December 12, 2014
RE: Insurance Reimbursement

Please deposit \$4,975.02 in the Courthouse Repairs lines A1621-4013. This represents reimbursement for the damaged front door of the Courthouse.

Thank you!

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

DATE ISSUED 12/09/14

CHECK NO. 0000073877

Description	Check Amount
Claim No: GRENE-2014-003-001, Commercial Property Building, Invoice No: Claimant: Greene County DOL: 9/8/2014, Additional payment for damaged door CHECK TOTAL	RECEIVED DEC 12 2014 GR. CO. BLDGS & GRNDS \$1,090.02 \$1,090.02

Attachment: Ins. Recovery Courthouse (1499 : Budget Amendment - Buildings & Grounds Courthouse - Insurance Recovery)

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND A WATER MARK PATTERN ON THE BACK. HOLD AT ANGLE TO VIEW.

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

119 WASHINGTON AVENUE
ALBANY, NY 12210

KEY BANK OF NEW YORK
99 WASHINGTON AVENUE, ALBANY, NY 12210
TWIN TOWERS OFFICE

CHECK NO. 0000073877

29-7
219
DATE
12/09/14

PAY: One thousand ninety and 02/100 Dollars

TO THE ORDER OF GREENE COUNTY

CHECK AMOUNT
\$*****1,090.0

MAIL TO GREENE COUNTY
ATTN: WENDY ERROL
411 MAIN STREET
CATSKILL, NY 12414

[Handwritten Signature]
Austin J. Crawford

SIGNATURE HAS A COLORED BACKGROUND

⑈0000073877⑈ ⑆021300077⑆ 325680004174⑈

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

DATE ISSUED 12/04/14

CHECK NO. 0000073799

Description	Check Amount
Claim No: GRENE-2014-003-001, Commercial Property Building, Invoice No: First and Final - Claimant: Greene County DOL: 9/8/2014, Courthouse door less deductible	\$3,885.00
CHECK TOTAL	\$3,885.00

RECEIVED
 DEC 09 2014
 GR. CO. BLDGS & GRNDS

3885
 1,090.02
 more coverage
 \$ 5482
 4975.02
 506.98

Attachment: Ins. Recovery Courthouse (1499 : Budget Amendment - Buildings & Grounds Courthouse - Insurance Recovery)

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND A WATERMARK PATTERN ON THE BACK. HOLD AT ANGLE TO VIEW

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

119 WASHINGTON AVENUE
ALBANY, NY 12210

KEY BANK OF NEW YORK
99 WASHINGTON AVENUE, ALBANY, NY 12210
TWIN TOWERS OFFICE

CHECK NO. 0000073799

28-7 213	DATE 12/04/14
-------------	------------------

PAY: Three thousand eight hundred eighty five and 00/100 Dollars

TO THE ORDER OF GREENE COUNTY

CHECK AMOUNT \$*****3,885.01

MAIL TO GREENE COUNTY
ATTN: WENDY ERROL
411 MAIN STREET
CATSKILL, NY 12414

[Signature]

 Signature has a colored background

⑈0000073799⑈ ⑆021300077⑆ 325680004174⑈



Resolution No.

Budget Amendment Greene County Highway Consolidated Local Street And Highway Improvement Program

WHEREAS, the Greene County Highway Department has been notified by the State of New York Department of Transportation that the Consolidated Local Street and Highway Improvement Program (CHIPS) for the fiscal year 2014-2015 for Greene County will be \$1,701,738.79 and an Extreme Winter Weather Recovery appropriation of \$151,199.08; and

WHEREAS, the Greene County Budget for 2014 adopted the amount of \$1,701,727.00; and

WHEREAS, this increase of \$151,210.87 now needs to be appropriated into the 2014 Highway Budget;

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

INCREASE REVENUE:		
D 0000 3501	CHIPS	\$151,210.87
INCREASE APPROPRIATION:		
D 5112 2140	Road Construction	\$151,210.87

ATTACHMENTS:

- CHIPS 14-15 (PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee



STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
ALBANY, N.Y. 12232
www.dot.ny.gov

JOAN McDONALD
COMMISSIONER

ANDREW M. CUOMO
GOVERNOR

April 23, 2014

GARY HARVEY
HIGHWAY SUPERINTENDENT
COUNTY OF GREENE
PO BOX 485
CATSKILL NY 12414

Dear Mr. Harvey:

The enacted State fiscal year (SFY) 2014-15 Budget includes \$438.1 million in funding for municipalities to support the construction and repair of highways, bridges, highway-railroad crossings, and other facilities that are not on the State highway system under the Consolidated Local Street and Highway Improvement Program (CHIPS).

The Budget also includes a special one-time \$40 million capital allocation for extreme winter recovery to help local governments make necessary repairs to highways and bridges following this year's exceptionally harsh winter. These special extreme winter recovery funds complement the funding made available through the CHIPS Program and are available for use in SFY 2014-15. Please provide a copy of this letter to the chief financial officer (CFO) for your municipality.

The SFY 2014-15 CHIPS and the special one-time \$40 million extreme winter recovery appropriation reimbursements are scheduled to be made on June 16, 2014. Please refer to the April 2014 CHIPS Guidelines and April 2014 \$40 million appropriation Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements.

Instructions to apply for the CHIPS funds for the June payment are on the reverse, while instructions to apply for the special one-time \$40 million extreme winter recovery appropriation are included as a separate enclosure. CHIPS and the \$40 million extreme winter recovery appropriation project information will be collected via the April 2013 CHIPS and April 2014 new \$40 million extreme winter recovery appropriation on-line fillable reimbursement request forms which are available on the CHIPS website. Requests for both appropriations from the SFY 14-15 apportionments for the June payments must be for expenditures made on or after April 1, 2014 and through May 8, 2014.

The County of Greene has a total CHIPS balance of \$1,701,738.79 which is available for the June payment; this consists of a \$1,701,738.79 SFY 14-15 CHIPS apportionment balance and a \$0.00 CHIPS Capital cumulative rollover balance. The County of Greene has a total new \$40 million extreme winter recovery appropriation balance of \$151,199.08 which is also available for the June payment.

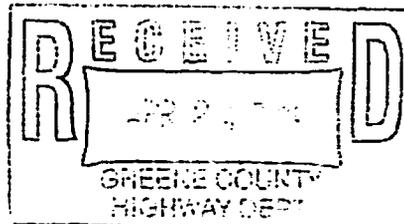
The County of Greene must ensure the NYSDOT Regional Office receives the reimbursement requests from each of these appropriations no later than May 14, 2014 to receive these payments. The submissions for CHIPS and the new \$40 million extreme winter recovery appropriation will require supporting documentation (copies of checks, invoices, etc.) also be provided. Please be sure to sign the certification on each page of the reimbursement request forms, photocopy the completed forms for your files, and mail the originals to:

Michael Stella
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
50 Wolf Rd., Suite 1S50
Albany, NY 12232

Your NYSDOT municipal code for entry on the forms is 130000. If you have any questions, please contact Michael Stella at 518-485-5004.

Respectfully yours,

Mary Anne Mariotti, P.E.
Acting Director
Local Programs Bureau



Attachment: CHIPS 14-15 (1496 : Budget Amendment GRC Highway CHIPS)



Resolution No.

Budget Amendment - Greene County Sheriff - Donations K-9

WHEREAS, the Greene County Treasurer has received and deposited donations, \$10,000.00 from Hannaford and \$1,260.00 from GNH to support the Greene County Sheriff's Office K-9 program; and

WHEREAS, these funds need to be appropriated into the Greene County Sheriff's 2014 budget;

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

REVENUES:

A 3110 2705	Gifts and Donations	\$11,260.00
-------------	---------------------	-------------

APPROPRIATIONS:

A 3110 4021.1	K-9 Supplies	\$11,260.00
---------------	--------------	-------------

ATTACHMENTS:

- Doc # 1483 (PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee



Hannaford Bros., Co
P.O. Box 1330
Salisbury, NC 28145

CHECK NO. 01 53.a
CHECK DATE NOVEMBER 18, 2014

B4-1278/811

TO THE
ORDER OF

GREENE COUNTY SHERIFF OFFICE
80 BRIDGE ST
CATSKILL, NY 12414

*****10,000.00****

VOID AFTER 6 MONTHS

PAY EXACTLY **TEN THOUSAND AND NO/100 DOLLARS**

Bank of America, N.A.
Atlanta, Dekalb County, GA

AUTHORIZED SIGNATURE

⑈0610740959⑈ ⑆061112788⑆ 3359321299⑈

CITY ADMINISTRATOR

To: Peter Markou
Greene County Treasurer

From: Undersheriff Steven W. Worth

Subject: Revenue/ Reimbursement

Date: 12/1/2014

Account to be credited:

3110.2705

Name Hannaford - K-9 Amount: 10,000.00

Name _____ Amount: _____

Name _____ Amount: _____

Name _____ Amount: _____

Date 12/1/14

Treasurer

Attachment: Doc # 1483 (1483 : Budget Amendment - GRC Sheriff - Donations K-9)

Greene County SHERIFF'S OFFICE

80 Bridge Street -- PO Box 231
Catskill, New York 12414



GREGORY R. SEELEY
SHERIFF

Administrative & Law Enforcement Dept. — 943-3300

Civil Dept. — 943-3301

STEVEN W. WORTH
UNDERSHERIFF

Correction Dept./Jail — 943-3527

(518) 943-3302

Fax (518) 943-6832

MICHAEL SPITZ
JAIL SUPERINTENDENT

BONNIE ZILJANI
CIVIL ADMINISTRATOR

To: Peter Markou
Greene County Treasurer

RECEIVED

From: Undersheriff Steven W. Worth

NOV 03 2014

Subject: Revenue/ Reimbursement

GREENE COUNTY TREASURER

Date: 11/3/2014

Account to be credited:

3110 - 2705

Name

GNH

Amount:

\$ 1260.00

Name

Amount:

Name

Amount:

Name

Amount:

Date

11/3/14

Treasurer

[Signature]

Attachment: Doc # 1483 (1483 : Budget Amendment - GRC Sheriff - Donations K-9)



Resolution No.

Budget Amendment - Insurance Recovery - Greene County Sheriff

WHEREAS, the Greene County Treasurer has received and deposited an insurance payment in the amount of \$ 1,275.42 for damage to Greene County Sheriff Car #23 a 2012 Ford Expedition on October 24, 2014;

WHEREAS, there is a need to appropriate these funds to cover the cost of repairs;

BE IT RESOLVED, that the Greene County Treasurer be authorized to amend the Greene County Sheriff budget by:

INCREASE REVENUE:			
A 0000 2680	Insurance Recovery		\$1,275.42
INCREASE APPROPRIATION:			
A 3110 4014	Sheriff Auto		\$1,275.42

ATTACHMENTS:

- check # 73543 NYMIR(PDF)

Meeting History

Current Meeting

12/15/14 Finance Committee

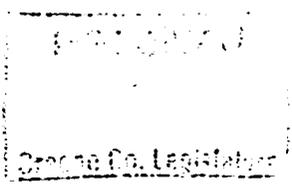
NEW YORK MUNICIPAL INSURANCE RECIPROCAL

CHECK NO. 0000073543

DATE ISSUED 11/18/14

Description	Check Amount
Claim No: GRENE-2014-002-001, Commercial Automobile Collision, Invoice No: First and Final - Claimant: Greene County DOL: 10/24/2014, 2012 Ford Expedition Vin#3073 CHECK TOTAL	\$1,275.42
	\$1,275.42

Account 21680



Attachment: check # 73543 NYMIR (1471 : Budget Amendment - Insurance Recovery - Greene County Sheriff)

THIS CHECK IS VOID WITHOUT A BLUE A GREEN BACKGROUND AND A WATERMARK PATTERN ON THE BACK. HOLD AT ANGLE TO VIEW.

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

CHECK NO. 00000735

119 WASHINGTON AVENUE
ALBANY, NY 12210

KEY BANK OF NEW YORK
99 WASHINGTON AVENUE, ALBANY, NY 12210
TWIN TOWERS OFFICE

29-7	DATE
213	11/18/

PAY: One thousand two hundred seventy five and 42/100 Dollars

TO THE ORDER OF **GREENE COUNTY**

CHECK AMC
\$*****1.27

MAIL TO **GREENE COUNTY**
411 MAIN STREET
CATSKILL, NY 12414

[Handwritten Signature]

SIGNATURE HAS A COLENE BACKGROUND

⑈0000073543⑈ ⑆021300077⑆ 325680004174⑈



Resolution No.

Budget Amendment - Department Of Social Services

WHEREAS, a recent analysis of appropriation accounts indicated that Family Assistance account will be over-expended by year end but to the increase in cases; and

WHEREAS, Safety Net account is showing a savings;

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

DECREASE APPROPRIATION:

A 6140 4000	Safety Net	\$210,000.00
-------------	------------	--------------

INCREASE APPROPRIATION:

A 6109 4000	Family Assistance	\$210,000.00
-------------	-------------------	--------------

ATTACHMENTS:

- DSS Transfer(PDF)

Meeting History

12/08/14 County Services **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [6 TO 1]
MOVER:	Joseph D. Kozloski, Legislator
SECONDER:	James E. VanSlyke, Minority Leader/Legislator
AYES:	Gardner, Overbaugh, Handel, Kozloski, Lewis, VanSlyke
NAYS:	Vincent J. Seeley

Current Meeting

12/15/14 Finance Committee



November 10, 2014

#1472

**Greene County
Social Services**

411 Main Street, Suite 238
Catskill, New York 12414

Kira Pospescl
Commissioner
Leonard Wahl
Deputy Commissioner

Mr. Shaun Groden
County Administrator
Greene County Legislator
411 Main Street
Catskill, New York 12414

Dear Mr. Groden,

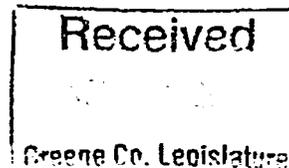
Earlier in the year, we had experienced a fairly significant increase in the number of children in care, and the eligibility of a number of these children determined that they would fall into the coding category of Child Care-Emergency Aid To Families (CC-EAF). The costs of care for these children are paid out of our family assistance appropriation account (6109.4000). Due to these circumstance, where we had originally anticipated a surplus in this appropriation account, we now expect to fully expend the remaining balance sometime in December. We do, however, anticipate a surplus in our Safety Net appropriation at year end, and therefore we respectfully request the following transfer of funds:

<u>From</u>	<u>To</u>	<u>Amount</u>
6140.400 Safety Net	6109.4000 Family Assistance	\$210,000.00

Very truly yours,

Kira Pospescl
Commissioner

cc: Lawrence Gardner
Charles Martinez
Peter Markou



Attachment: DSS Transfer (1472 : Budget Amendment - Department Of Social Services)





Resolution No.

Budget Amendment - Windham Radio Communication Project

WHEREAS, The Greene County Legislature has authorized the Windham Radio Communication Project and this project has been approved through Homeland Security funding; and

WHEREAS, at the completion of this project, \$100,345.00 of the costs associated with the construction of said project was not approved through Homeland Security;

BE IT RESOLVED, that the Greene County Treasurer be authorized to use \$100,345.00 from Restricted Fund Balance Capital Improvement - Legislature and to amend the following account:

INCREASE APPROPRIATION:		
A 3410 2000	Emergency Services Equipment	\$100,345.00

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorization To Pay Claims Highway

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to \$ 765,133.09 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:

Road Pre-Audit	\$117.42
Road Audit	\$191,628.40
Machinery Pre-Audit	\$4,470.03
Machinery Audit	\$32,441.77
Rt 9W/81 Proj 67	\$100.00
Carr Road Proj 75	\$514,644.43
CR 17/Batavia Proj 76	\$390.73
Black Bridge Proj 85	\$21,340.31

TOTAL \$765,133.09

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

Meeting History

Current Meeting

12/15/14 Finance Committee



Resolution No.

Authorization To Pay Claims

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to \$ 1,568,965.96 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	\$105,220.35
General Audit	\$883,909.64
CDBG CD 8668 4000	\$80,733.92
CDBG CD 8686 4000	\$25,000.00
Workers' Comp Benefits Pre	\$13,670.22
Workers' Comp Benefits	\$402,947.73
Bataviakill Watershed	\$2,765.00
FEMA Buyout Proj H81 Pre	\$54,719.10

TOTAL \$1,568,965.96

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

Meeting History

Current Meeting

12/15/14 Finance Committee



Greene County
Treasurer
Peter J. Markou

411 Main Street
PO Box 191
Catskill, New York 12414

To: Charles A. Martinez, Chairman of Finance

From: Diane Bartholomew, Executive Fiscal Administrator **CB**

Subject: Monthly Report – November 2014

Date: December 15, 2014

1. **Greene County Payments on Delinquent Taxes (see attached) -**
In summary, the collection of delinquent taxes in November 2014 totaled \$362,688.49 compared to \$369,026.62 in November 2013 or a decrease of \$6,338.13.
Year to date payments for 2014 collections are \$7,527,594.97 compared to \$6,820,008.90 in 2013 or an increase of \$707,586.07.
2. **Greene County Delinquent Taxes (see attached) -**
In summary, the amount due Greene County for delinquent taxes as of November 2014 totaled \$8,404,192.28 compared to \$8,570,960.95 in November 2013 or a decrease of \$166,768.67.
3. **Greene County Analysis of 2014 Sales Tax (see attached) -**
Sales tax received to date for 2014 is \$25,655,815.06 compared to \$24,950,120.04 for 2013 or a YTD increase of \$703,695.02 or 2.82%.
4. **2014 Due To Schools and Villages - (see attached) -**
The school relevy amount totals \$7,122,624.77, up \$203,472.25 from last year.
The village relevy amount totals \$543,377.67, down \$20,887.99 from last year.
School state lands totaled \$1,711,480.30
Total to be paid out March 31, 2015 totals \$9,377,482.74

Attachment: Treasurer's Report (1493 : Treasurer's Report)

Cc: Shaun Groden, County Administrator
All Legislators



GREENE COUNTY PAYMENTS ON DELINQUENT TAXES

	260.xxxx 300 & 330 TAXES PAID	1325.1090 PENALTY/ INTEREST	1325.1230 & .1 ADVERTISING & SEARCH FEES	1410.1255 CTY CLERK FEES	TOTAL MONTHLY PAYMENTS	YEAR TO DA PAYMENT!
2012						
JANUARY	\$275,620.49	\$40,879.85	\$6,058.76	\$345.00	\$322,904.10	\$322,90
FEBRUARY	\$462,873.37	\$87,021.20	\$11,265.17	\$475.00	\$561,634.74	\$884.53
MARCH	\$638,635.41	\$94,540.62	\$15,127.25	\$1,630.00	\$749,933.28	\$1,634.47
APRIL	\$316,210.56	\$48,827.10	\$19,744.42	\$730.00	\$385,512.08	\$2,019.96
MAY	\$354,569.28	\$61,573.77	\$22,167.01	\$580.00	\$438,890.06	\$2,458.87
JUNE	\$287,496.37	\$54,351.13	\$15,410.08	\$375.00	\$357,632.58	\$2,816.50
JULY	\$450,906.48	\$89,891.48	\$28,875.98	\$725.00	\$570,398.94	\$3,386.90
AUGUST	\$795,513.17	\$139,473.17	\$30,065.25	\$755.00	\$965,806.59	\$4,352.71
SEPTEMBER	\$495,506.70	\$72,783.41	\$14,795.11	\$220.00	\$583,305.22	\$4,936.01
OCTOBER	\$496,453.58	\$68,395.72	\$12,428.73	\$175.00	\$577,453.03	\$5,513.47
NOVEMBER	\$292,496.29	\$60,638.66	\$6,089.41	\$95.00	\$359,319.26	\$5,872.71
DECEMBER	\$909,485.81	\$209,506.54	\$73,657.11	\$790.00	\$1,193,439.46	\$7,066.22
YEAR TO DATE	\$5,775,767.51	\$1,027,882.55	\$255,684.28	\$6,895.00	\$7,066,229.34	
2012 VS 2011	\$1,032,826.67	\$235,195.73	\$34,377.59	\$525.00	\$1,302,924.99	
2013						
JANUARY	\$180,522.11	\$28,334.93	\$6,447.00	\$340.00	\$215,644.04	\$215,64
FEBRUARY	\$624,607.16	\$92,030.73	\$16,080.93	\$1,325.00	\$734,043.82	\$949.61
MARCH	\$467,135.26	\$73,347.31	\$12,312.91	\$870.00	\$553,665.48	\$1,503.31
APRIL	\$369,090.07	\$59,306.22	\$11,317.73	\$910.00	\$440,624.02	\$1,943.97
MAY	\$312,402.15	\$65,739.48	\$15,943.44	\$405.00	\$394,490.07	\$2,338.46
JUNE	\$202,980.52	\$44,824.71	\$10,199.98	\$250.00	\$258,255.21	\$2,596.77
JULY	\$1,360,803.23	\$306,442.59	\$43,276.36	\$945.00	\$1,711,467.18	\$4,308.11
AUGUST	\$330,018.78	\$40,384.38	\$7,189.84	\$135.00	\$377,728.00	\$4,685.97
SEPTEMBER	\$915,468.54	\$155,972.29	\$40,282.57	\$390.00	\$1,112,113.40	\$5,798.03
OCTOBER	\$468,643.73	\$98,165.88	\$9,751.53	\$130.00	\$576,691.14	\$6,374.77
NOVEMBER	\$369,026.62	\$66,749.68	\$9,220.24	\$290.00	\$445,286.54	\$6,820.01
DECEMBER	\$547,820.58	\$103,808.42	\$92,795.22	\$720.00	\$745,144.22	\$7,565.11
YEAR TO DATE	\$6,148,518.75	\$1,135,106.62	\$274,817.75	\$6,710.00	\$7,565,153.12	
2013 VS 2012	\$372,751.24	\$107,224.07	\$19,133.47	(\$185.00)	\$498,923.78	
2014						
JANUARY	\$315,106.04	\$41,075.18	\$6,065.69	\$215.00	\$362,461.91	\$362.46
FEBRUARY	\$538,033.01	\$96,477.73	\$20,060.59	\$685.00	\$655,256.33	\$1,017.77
MARCH	\$747,435.76	\$115,914.06	\$16,618.57	\$1,295.00	\$881,263.39	\$1,898.91
APRIL	\$448,540.24	\$86,628.50	\$22,661.27	\$735.00	\$558,565.01	\$2,457.54
MAY	\$557,328.40	\$116,534.26	\$19,865.70	\$455.00	\$694,183.36	\$3,151.77
JUNE	\$264,132.63	\$57,537.85	\$15,552.53	\$405.00	\$337,628.01	\$3,489.31
JULY	\$1,121,973.82	\$251,887.29	\$62,026.91	\$1,385.00	\$1,437,273.02	\$4,928.63
AUGUST	\$348,752.41	\$41,864.21	\$11,317.08	\$220.00	\$402,153.70	\$5,328.71
SEPTEMBER	\$700,991.58	\$103,121.10	\$33,465.06	\$325.00	\$837,902.74	\$6,166.61
OCTOBER	\$703,935.70	\$151,727.83	\$45,109.53	\$360.00	\$901,133.06	\$7,067.87
NOVEMBER	\$362,688.49	\$90,088.25	\$6,827.70	\$170.00	\$459,774.44	\$7,527.51
DECEMBER					\$0.00	\$7,527.51
YEAR TO DATE	\$6,108,918.08	\$1,152,856.26	\$259,570.63	\$6,250.00	\$7,527,594.97	
2014 YTD VS 2013 YTD	\$508,219.91	\$121,558.06	\$77,548.10	\$260.00	\$707,586.07	

Attachment: Treasurer's Report (1493 : Treasurer's Report)

**GREENE COUNTY
DELINQUENT TAXES**

a

2012	TAXES OVER DUE		LITIGATIONS		TAX SALE		TAX DEEDS		PROPERTY ACQUIRED		TOTAL CNTY	
	NO.	ACCOUNT 260 AMOUNT	300 NO.	BANKRUPTCIES ACCOUNT 300 AMOUNT	320 NO.	CERTIFICATES ACCOUNT 320 AMOUNT	325 NO.	ACCOUNT 325 AMOUNT	330 NO.	FOR TAXES ACCOUNT 330 AMOUNT		ALL NO.
JANUARY	2019	\$6,214,346.28	63	\$523,542.38	0	\$0.00	0	\$0.00	6	\$52,484.38	2088	\$6,790,353.
FEBRUARY	1923	\$5,855,813.05	60	\$428,186.22	0	\$0.00	0	\$0.00	6	\$48,847.80	1889	\$6,333,928.
MARCH	1582	\$5,247,813.98	57	\$407,888.86	0	\$0.00	0	\$0.00	6	\$49,847.00	1855	\$5,705,270.
APRIL	1458	\$4,940,448.49	58	\$408,954.53	0	\$0.00	0	\$0.00	6	\$48,847.80	1522	\$5,399,251.
MAY	1327	\$4,377,725.74	58	\$634,448.87	0	\$0.00	0	\$0.00	6	\$49,232.88	1391	\$5,081,407.
JUNE	1253	\$4,110,484.00	57	\$624,754.74	0	\$0.00	0	\$0.00	6	\$48,232.88	1316	\$4,784,471.
JULY	1081	\$3,624,378.92	77	\$674,792.24	0	\$0.00	0	\$0.00	6	\$49,232.88	1164	\$4,348,401.
AUGUST	3027	\$8,103,216.51	81	\$918,045.49	0	\$0.00	0	\$0.00	5	\$68,637.41	3113	\$10,087,898.
SEPTEMBER	2834	\$8,579,159.07	81	\$918,045.49	0	\$0.00	0	\$0.00	5	\$68,637.41	3020	\$9,583,841.
OCTOBER	2630	\$7,111,490.35	88	\$988,391.30	0	\$0.00	0	\$0.00	128	\$1,001,881.37	2844	\$8,109,563.
NOVEMBER	2638	\$6,824,916.14	84	\$984,014.93	0	\$0.00	0	\$0.00	128	\$1,001,881.37	2760	\$8,820,611.
DECEMBER	2459	\$8,619,988.77	82	\$927,896.20	0	\$0.00	0	\$0.00	48	\$372,178.29	2567	\$7,919,785.
2013												
JANUARY	2388	\$6,439,477.66	82	\$927,896.20	0	\$0.00	0	\$0.00	48	\$372,178.29	2524	\$7,739,283.
FEBRUARY	2122	\$5,829,844.75	83	\$928,478.12	0	\$0.00	0	\$0.00	40	\$353,854.86	2245	\$7,111,978.
MARCH	1954	\$5,409,832.73	84	\$914,795.05	0	\$0.00	0	\$0.00	38	\$321,358.32	2076	\$6,645,986.
APRIL	1767	\$5,034,580.84	87	\$921,319.64	0	\$0.00	0	\$0.00	37	\$321,358.32	1891	\$6,277,258.
MAY	1701	\$4,866,758.92	69	\$743,183.97	0	\$0.00	0	\$0.00	38	\$322,022.74	1808	\$5,951,983.
JUNE	1649	\$4,681,772.29	69	\$743,183.97	0	\$0.00	0	\$0.00	38	\$322,022.74	1756	\$5,746,878.
JULY	1446	\$3,323,328.07	67	\$735,828.83	0	\$0.00	0	\$0.00	38	\$322,022.74	1551	\$4,381,178.
AUGUST	3188	\$9,305,159.51	68	\$712,384.63	0	\$0.00	0	\$0.00	38	\$322,022.74	3300	\$10,339,566.
SEPTEMBER	3031	\$9,343,324.40	68	\$712,384.63	0	\$0.00	0	\$0.00	38	\$322,022.74	3135	\$9,377,731.
OCTOBER	2835	\$7,651,393.09	69	\$753,494.27	0	\$0.00	0	\$0.00	124	\$512,922.27	3028	\$8,917,909.
NOVEMBER	2876	\$7,186,377.84	76	\$841,817.45	0	\$0.00	0	\$0.00	123	\$582,985.88	2876	\$8,670,880.
DECEMBER	2588	\$8,912,788.84	78	\$830,342.10	0	\$0.00	0	\$0.00	36	\$288,535.83	2708	\$8,031,666.
2014												
JANUARY	2598	\$8,616,521.65	76	\$830,342.10	0	\$0.00	0	\$0.00	35	\$288,046.07	2647	\$7,734,810.
FEBRUARY	2390	\$8,092,404.67	75	\$827,008.31	0	\$0.00	0	\$0.00	34	\$277,484.35	2489	\$7,198,885.
MARCH	2045	\$5,360,587.86	74	\$814,805.83	0	\$0.00	0	\$0.00	34	\$282,054.62	2153	\$6,457,248.
APRIL	1882	\$4,898,681.48	74	\$814,805.83	0	\$0.00	0	\$0.00	34	\$282,054.62	1980	\$5,995,341.
MAY	1797	\$4,401,919.02	72	\$804,800.67	0	\$0.00	0	\$0.00	34	\$282,054.62	1803	\$5,488,574.
JUNE	1695	\$4,164,298.74	63	\$753,803.21	0	\$0.00	0	\$0.00	34	\$287,275.76	1792	\$5,205,477.
JULY	1386	\$2,992,124.22	65	\$771,251.62	0	\$0.00	0	\$0.00	33	\$280,720.70	1484	\$4,044,086.
AUGUST	3323	\$9,157,785.08	67	\$787,529.79	0	\$0.00	0	\$0.00	30	\$253,448.19	3420	\$10,198,743.
SEPTEMBER	3151	\$8,450,057.31	67	\$787,529.79	0	\$0.00	0	\$0.00	29	\$233,188.05	3247	\$9,470,783.
OCTOBER	3004	\$7,844,308.45	66	\$742,857.43	0	\$0.00	0	\$0.00	23	\$173,854.89	3083	\$8,761,020.
NOVEMBER	2318	\$7,122,863.12	40	\$768,895.28	0	\$0.00	0	\$0.00	479	\$512,323.88	2837	\$8,404,182.
DECEMBER									0		0	\$0.
2014 vs 2013			-358	(\$43,414.42)	0	\$0.00	0	\$0.00	356	(\$50,642.08)	-38	(\$166,768.67)

Attachment: Treasurer's Report (1493 : Treasurer's Report)

GREENE COUNTY
ANALYSIS OF 2014 SALES TAX

a

	A	B	C	D	E	F	G	H	I	J
1	DATE PAID	2014 PAYMENTS	2014 YTD	Compared To 2013 YTD	Compared To 2013 YTD %	Compared To Each Month in 2013 %	2013 PAYMENTS	2013 YTD	2012 PAYMENTS	2012 YTD
2	INCREASE / DECREASE									
3										
4	0206	\$1,562,079.84	\$1,562,079.84	-\$17,865.22	-1.13%		\$1,579,945.06	\$1,579,945.06	\$1,538,501.96	\$1,538,501.96
5	0213	\$421,223.98	\$1,983,303.82	-\$55,832.71	-2.74%	-2.74%	\$459,191.47	\$2,039,136.53	\$388,593.45	\$1,927,095.41
6	0306	\$1,373,966.39	\$3,357,270.21	-\$57,699.11	-1.69%		\$1,375,832.79	\$3,414,969.32	\$1,344,980.32	\$3,272,075.41
7	0313	\$331,841.15	\$3,689,111.36	-\$148,094.21	-3.86%	-5.13%	\$422,236.25	\$3,837,205.57	\$302,355.70	\$3,574,431.11
8	0407	\$1,613,017.17	\$5,302,128.53	-\$129,101.58	-2.38%		\$1,594,024.54	\$5,431,230.11	\$1,538,404.47	\$5,112,835.41
9	0414	\$1,253,825.74	\$6,555,954.27	-\$204,797.77	-3.03%	-1.94%	\$1,329,521.93	\$6,760,752.04	\$1,402,256.10	\$6,515,092.41
10	0506	\$1,540,646.67	\$8,096,600.94	-\$148,438.85	-1.80%		\$1,484,287.75	\$8,245,039.79	\$1,422,539.19	\$7,937,631.11
11	0513	\$388,501.39	\$8,485,102.33	-\$93,967.78	-1.10%	6.10%	\$334,030.32	\$8,579,070.11	\$359,885.59	\$8,297,516.41
12	0606	\$1,561,403.48	\$10,046,505.81	\$13,028.32	0.13%		\$1,454,407.38	\$10,033,477.49	\$1,435,013.20	\$9,732,529.41
13	0613	\$373,628.75	\$10,420,134.56	\$40,581.88	0.39%		\$346,075.19	\$10,379,552.68	\$286,757.28	\$10,019,287.41
14	0630	\$802,000.00	\$11,222,134.56	\$48,581.88	0.43%	5.49%	\$794,000.00	\$11,173,552.68	\$786,000.00	\$10,805,287.41
15	0701	\$1,060,542.96	\$12,282,677.52	\$84,035.89	0.69%		\$1,025,088.95	\$12,198,641.63	\$1,002,189.32	\$11,807,476.41
16	0714	\$1,345,855.65	\$13,628,533.17	\$72,760.48	0.54%	1.01%	\$1,357,131.06	\$13,555,772.69	\$1,271,860.17	\$13,079,336.41
17	0806	\$1,782,455.03	\$15,410,988.20	\$142,230.76	0.93%		\$1,712,984.75	\$15,268,757.44	\$1,678,055.12	\$14,757,391.41
18	0813	\$449,646.10	\$15,860,634.30	\$158,395.65	1.01%	3.99%	\$433,481.21	\$15,702,238.65	\$389,436.49	\$15,146,828.41
19	0908	\$1,790,240.79	\$17,650,875.09	\$247,069.11	1.42%		\$1,701,567.33	\$17,403,805.98	\$1,711,515.91	\$16,858,344.41
20	0915	\$426,937.14	\$18,077,812.23	\$275,812.11	1.55%	5.59%	\$398,194.14	\$17,802,000.12	\$340,997.17	\$17,199,341.41
21	1006	\$1,903,054.46	\$19,980,866.69	\$329,768.19	1.68%		\$1,849,098.38	\$19,651,098.50	\$1,838,498.98	\$19,037,840.41
22	1014	\$1,776,139.44	\$21,757,006.13	\$260,718.89	1.21%	-0.41%	\$1,845,188.74	\$21,496,287.24	\$1,241,877.53	\$20,279,717.41
23	1106	\$1,742,790.69	\$23,499,796.82	\$445,887.11	1.93%		\$1,557,622.47	\$23,053,909.71	\$1,617,534.74	\$21,897,252.41
24	1113	\$409,463.48	\$23,909,260.30	\$522,116.82	2.23%	13.82%	\$333,233.77	\$23,387,143.48	\$343,106.24	\$22,240,358.41
25	1208	\$1,746,554.76	\$25,655,815.06	\$703,695.02	2.82%		\$1,564,976.56	\$24,952,120.04	\$1,563,884.74	\$23,804,243.41
26	1215		\$25,655,815.06		0.00%		\$363,753.15	\$25,315,873.19	\$346,620.18	\$24,150,863.41
27	1231		\$25,655,815.06		0.00%		\$996,000.00	\$26,311,873.19	\$986,000.00	\$25,136,863.41
28	0102		\$25,655,815.06		0.00%		\$931,509.38	\$27,243,382.57	\$936,415.12	\$26,073,278.41
29	0114		\$25,655,815.06		0.00%		\$1,360,651.41	\$28,604,033.98	\$947,404.07	\$27,020,683.41
30										
31										
32	2014 ESTIMATED TAX			2 Year Avg	3 Year Avg					
33	PROJECTION		\$29,410,724.95	\$28,596,722.64	\$28,325,388.54					
34										
35	BUDGETED AMOUNTS		\$26,800,000.00					\$26,750,000.00	\$25,400,000.00	
36										
37	OVER / UNDER BUDGET		2,610,724.95	1,796,722.64	1,525,388.54			1,854,033.98	1,620,683.04	
38	ESTIMATE									

Attachment: Treasurer's Report (1493 : Treasurer's Report)

2014 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	VILLAGE
ASHLAND	192000	\$126,565.82	\$5,980.49									\$132,546.31	
ATHENS	192289			\$6,834.73	\$248,642.23	\$413,782.37						\$669,259.33	\$89,41
CAIRO	192400			\$795,264.92	\$0.00	\$13,192.87	\$18,089.57					\$827,547.36	
CATSKILL	192689			\$10,607.00	\$1,514,424.99							\$1,525,031.99	\$286.86
COXSACKIE	192889			\$1,898.94		\$509,999.53	\$48,453.25					\$560,351.72	\$80,27
DURHAM	193000	\$0.00		\$370,875.04			\$22,177.81					\$393,052.85	
GREENVILLE	193200			\$26,441.83			\$488,427.51					\$514,869.34	
HALCOTT	193400							\$55,868.45				\$55,868.45	
HUNTER	193689								\$703,079.58			\$703,079.58	\$86.76
JEWETT	193800	\$176,404.43							\$105,124.46			\$281,528.89	
LEXINGTON	194000	\$36,294.37	\$8,276.01						\$179,076.85	\$15,444.00		\$239,091.23	
NEW BALTIMORE	194200					\$220,402.01	\$175,236.76				\$88,731.47	\$484,370.24	
PRATTSVILLE	194400	\$4,669.85	\$87,523.56									\$92,193.41	
WINDHAM	194600	\$643,834.07										\$643,834.07	
GREENE COUNTY TOTALS		\$987,768.54	\$101,780.06	\$1,212,922.46	\$1,763,067.22	\$1,157,376.78	\$752,384.90	\$55,868.45	\$987,280.89	\$15,444.00	\$88,731.47	\$7,122,624.77	\$543.37
2013 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	\$564.26
2012 Totals		\$1,053,580.20	\$111,316.22	\$1,151,774.04	\$1,496,927.94	\$985,873.86	\$787,648.65	\$56,029.24	\$971,067.18	\$17,458.46	\$102,218.89	\$6,733,894.68	\$578.40
2011 Totals		\$1,020,810.52	\$125,369.09	\$1,145,317.68	\$1,769,632.58	\$1,025,039.19	\$694,717.48	\$49,692.18	\$976,060.08	\$20,675.31	\$98,285.86	\$6,561,549.27	\$657.13

Attachment: Treasurer's Report (1493 : Treasurer's Report)