



# Finance Committee

411 Main St.  
Catskill, NY 12414

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

## ~ Agenda ~

Monday, May 18, 2015

6:00 PM

Caucus Room 468

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

Call to Order

### Proposed Agenda Items:

1. Approving Home Rule Request – Offer Optional Retirement Plan To Deputy Sheriff Del Vecchio; Greene County
2. Amending Agreement With Local 968 AFSCME, AFL-CIO, Council 66 Regarding The Temporary Change Of Work Hours And Work Days
3. Awarding Fuel Oil Bids
4. Authorizing Application To The New York State Division Of Criminal Justice Services For Alternatives To Incarceration Funding
5. Authorizing County Highway Superintendent To Bid For #2 Diesel Fuel And Gasoline
6. Awarding The Superstructure Replacement Of The CR 78 (Colgate Road) Bridge Over The East Kill BIN 3-30299-0, Town of Jewett
7. Awarding Contract For Miscellaneous Bridge Contractor
8. Awarding Bids To Purchase Materials – Highway Department
9. Awarding Bid For Washed and Screened Crushed Stone
10. Authorizing Agreement- Greene County Public Health/ State University Of New York - University Of Buffalo School Of Nursing
11. Approving Reimbursement To Community Colleges
12. Authorization Distribution Of Mortgage Tax
13. Resolution Accepting Bid For Sale Of In Rem Property
14. Resolution Authorizing Sale Of Sleepy Hollow Lake In Rem Properties
15. Budget Amendment & Amending Resolution No. 408-14, Authorizing Contract For Services To Mentally Handicapped
16. Budget Amendment -- Solid Waste Bottle Deposits -- Greene County Agricultural Society
17. Correcting Assessment Roll - Town Of Durham (O'Grady, Catherine, Tax Map ID No. 65.00-1-27.1)
18. Authorization To Pay Claims Highway
19. Authorization To Pay Claims

Treasurer's Report

Treasurer's Report

Adjournment



## Resolution No.

### Approving Home Rule Request – Offer Optional Retirement Plan To Deputy Sheriff Del Vecchio; Greene County

BE IT RESOLVED, that the Chairman and the Clerk of the Greene County Legislature be authorized to execute and submit Home Rule Request (Request by a Local Government For Enactment of a Special Law), pursuant to Article IX of the New York State Constitution, requesting the enactment of Senate Bill No. S. \_\_\_\_ and Assembly Bill No. A. \_\_\_\_ entitled "AN ACT to authorize the county of Greene to offer an optional twenty year retirement plan to deputy sheriff John Del Vecchio."

#### **ROLL CALL VOTE:**

#### **Meeting History**

#### **Current Meeting**

05/18/15 Finance Committee



## **Resolution No.**

### **Amending Agreement With Local 968 AFSCME, AFL-CIO, Council 66 Regarding The Temporary Change Of Work Hours And Work Days**

WHEREAS, by Resolution No. 328-12 adopted on October 17, 2012; the Greene County Legislature authorized an Agreement with Local 968 AFSCME, AFL-CIO, Council 66, covering the years January 1, 2011 through December 31, 2014;

WHEREAS, a labor management meeting was held on April 30, 2015 between representatives of the AFSCME Union and the County to discuss a temporary change in work hours and work days from five eight-hour days per week to four ten hour days per week, in an effort to increase efficiency and reduce expenses; and

WHEREAS, the County and the Union agree that this work schedule has been implemented since 2008, has proven to be beneficial and cost effective and they further agree that the same change in work hours and work days from five eight-hour days, to four ten-hour days per week, will be implemented on a temporary basis, effective Monday, June 1, 2015 and continue through Friday, August 28, 2015.

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be and hereby is authorized to execute a Memorandum of Agreement with Local 968, AFSCME, AFL-CIO Council 66, amending the current contract.

#### **ROLL CALL VOTE:**

#### **Meeting History**

#### **Current Meeting**

05/18/15 Finance Committee



## Resolution No.

### Awarding Fuel Oil Bids

WHEREAS, the Clerk of the Legislature did advertise in the official newspaper on March 26<sup>th</sup>, 2015 for bids for the furnishing of fuel oil for the year beginning June 1<sup>st</sup>, 2015 to May 31<sup>st</sup>, 2016 for use at several locations throughout Greene County; and

WHEREAS, two (2) bids were received, opened and read publicly at 1:30 p.m. on Thursday, April 16<sup>th</sup>, 2015 and as a result thereof, it was determined that the lowest responsible bidder meeting all specs was:

#### Main-Care Energy

All Locations: Jail and Garage; Highway Garage #3 - Ashland, County Office Building - Cairo, Rivertown Senior Center and any other political subdivision, fire company or district, pursuant to Section 408-a of New York State County Law

<u>Tank Car Price</u>	<u>Delivery Charge</u>	<u>Total Cost Per Gallon</u>
\$1.75	\$0.1478	\$1.8978

and

WHEREAS, the bid price shall be subject to increase or decrease during the Contract period corresponding with the changes in the reseller's posted tank car price at the Port of Albany as published in the Oil Price Daily (Formerly The Journal of Commerce) for the date of delivery;

NOW, THEREFORE, BE IT RESOLVED, that the bids for fuel oil for the year beginning June 1<sup>st</sup>, 2015 and ending May 31<sup>st</sup>, 2016 be and hereby are awarded as determined and outlined above.

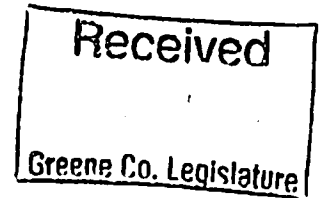
#### ATTACHMENTS:

- Memo From Tim Hoovler Regarding - Fuel Bid Award (PDF)

#### Meeting History

#### Current Meeting

05/18/15 Finance Committee



TO: Shaun Groden  
FROM: Tim Hoovler *T. H.*  
DATE: April 17, 2015  
RE: Fuel Bid Award  
June 1, 2015-May 31, 2016

Bids were received from Main-Care Energy and Kosco, the lowest being:

**Main-Care**  
1 Booth Lane  
Albany, NY12211

On Thursday April 9, 2015 the Tank Car Price was \$1.75. The delivery charge to all locations and any other political subdivision is \$ 0.1478 making the per gallon cost \$1.8978. With the recent reduction in oil prices, this is a \$1.2365 per gallon savings from our present pricing.

Attachment: Memo From Tim Hoovler Regarding - Fuel Bid Award (1678 : Awarding Fuel Oil Bids)



## Resolution No.

### Authorizing Application To The New York State Division Of Criminal Justice Services For Alternatives To Incarceration Funding

WHEREAS, the Director of Greene County Probation requests permission to submit an application to the New York State Division of Criminal Justice Services in order to receive funds in the maximum amount of \$5,998.;

NOW, THEREFORE, BE IT RESOLVED, that the Administrator of Greene County is hereby authorized and directed to execute and submit an application, subject to approval as to form by the County Attorney, to the New York State Division of Criminal Justice Services, Alfred E. Smith Building, 80 South Swan Street, Albany, NY 12210 for receipt of funds in the maximum amount of \$5,998. for Alternatives to Incarceration funding for a term commencing July 1<sup>st</sup>, 2015 and terminating June 30<sup>th</sup>, 2016; and be it further

RESOLVED, that upon notification of the award of said funds, the Administrator of Greene County is hereby authorized and directed to execute any and all documents on behalf of Greene County, subject to approval as to form by the County Attorney.

#### Meeting History

05/06/15 Public Safety

MOVED FOR ADOPTION

<b>RESULT:</b>	<b>MOVED FOR ADOPTION [UNANIMOUS]</b>
<b>MOVER:</b>	Eugene J. Hatton, Legislator
<b>SECONDER:</b>	Patricia Handel, Legislator
<b>AYES:</b>	Lawrence, Martinez, Handel, Hatton, Kozloski, VanSlyke, Lewis, Lennon

#### Current Meeting

05/18/15 Finance Committee



## **Resolution No.**

### **Authorizing County Highway Superintendent To Bid For #2 Diesel Fuel And Gasoline**

WHEREAS, Gary R. Harvey, County Highway Superintendent, has determined that it is in the best interest of the County to bid for #2 diesel fuel and gasoline for the County vehicles;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent be and hereby is authorized to bid for #2 diesel fuel and gasoline for the County vehicles as well as fuel needs of other municipalities who may wish to participate in the County's bid process for the one year period from August 16, 2015 to August 15, 2016.

#### **Meeting History**

##### **Current Meeting**

05/18/15 Finance Committee





## **Resolution No.**

### **Awarding The Superstructure Replacement Of The CR 78 (Colgate Road) Bridge Over The East Kill BIN 3-30299-0, Town of Jewett**

WHEREAS, Gary R. Harvey, County Highway Superintendent did request proposals for the superstructure replacement of CR78 (Colgate Road) Bridge, located in the Town of Jewett; and

WHEREAS four (4) proposals were requested and received from the list of pre-qualified contractors for miscellaneous bridge work with the lowest responsible proposal from Wm. J. Keller & Sons Construction Corp., 1435 Rt. 9, Castleton, New York 12033;

NOW, THEREFORE, BE IT RESOLVED, that the Highway Superintendent be and hereby is authorized to award the superstructure replacement project to Wm. J. Keller & Sons Construction Corp for the total lump sum price of \$97,770.00; and

BE IT FURTHER RESOLVED, that the County Treasurer be and hereby is authorized to pay Wm. J. Keller & Sons Construction Corp. the sum of \$97,770.00 upon completion, and acceptance by the County Highway Superintendent from Miscellaneous Bridge D5112.2160.

#### **ATTACHMENTS:**

- Colgate Road Bridge (PDF)

#### **Meeting History**

#### **Current Meeting**

05/18/15 Finance Committee



P.O. Box 485  
240 West Main Street  
Catskill, New York 12414  
Phone: (518)-943-4600  
Fax: (518)-943-3868

Gary R. Harvey L.S.  
Superintendent  
email: gharvey@discovergreene.com

Robert Van Valkenburg  
Deputy Superintendent  
email: rvanvalkenburg@discovergreene.com

May 01, 2015

Results of the Miscellaneous/Emergency Bridge Contractor's bids for;

Colgate Road Bridge Replacement B.I.N. 3302990

Wm. J. Keller & Sons Construction Corp. – \$97,770.00

HVB Construction, Inc. - \$142,000.00

Advanced Enterprise – \$168,800.00

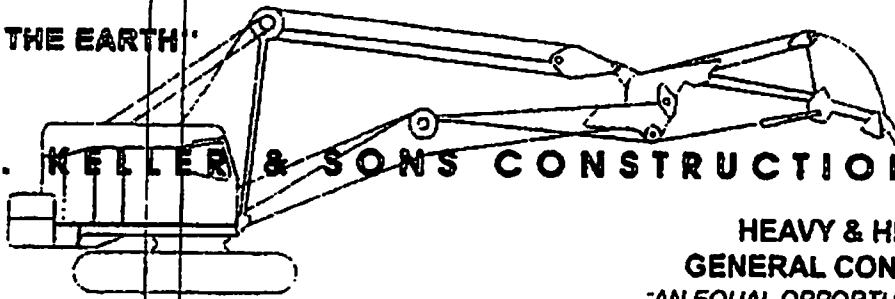
A. Colarusso & Son, Inc. – \$177,950.00

Attachment: Colgate Road Bridge (1696 : Replacement Of The Colgate Road Bridge)

"WE MOVE THE EARTH"

6.a

WM. J. KELLER & SONS CONSTRUCTION CORP.



HEAVY & HIGHWAY  
GENERAL CONTRACTORS  
"AN EQUAL OPPORTUNITY EMPLOYER"

To; Greene County Highway Department

Attn ; Stan Wase , Senior Engineer Tech.

Re; Colgate Road (County Route 78) over East Kill Superstructure Replacement

Gentlepersons,

Please accept Wm.J.Keller & Sons Const.Corp. quote for the above mentioned project, based on plans & scope of work supplied ,in the amount of \$97,770.00

Respectfully,

Keyin Keller, PM/ Treasurer

Attachment: Colgate Road Bridge (1696 : Replacement Of The Colgate Road Bridge)

**HVB CONSTRUCTION, INC.**

PO BOX 662  
144 Route 17M, Suite B  
HARRIMAN, N.Y. 10926  
Phone: (845) 837-1449  
Fax: (845) 782-9547

Greene County Highway Dept  
240 West Main Street  
Catskill, NY 12414

Attention: Mr. Stan Wase

April 30, 2015

**RE: COLGATE BRIDGE SUPERSTRUCTURE REPLACEMENT  
TOWN OF EAST JEWETT, GREENE COUNTY, NEW YORK**

Dear Mr. Wase:

HVB Construction, Inc. is please to submit to you, our quote for project referenced above. HVB Construction, Inc. proposes to perform the referenced project for the amount of \$142,000.00.

Should you have any questions regarding our quote, please do not hesitate to contact me.

Sincerely,

David R. Tilton, PE  
Vice President  
HVB Construction, Inc.

cc: File

Attachment: Colgate Road Bridge (1696 : Replacement Of The Colgate Road Bridge)

**Stan Wase**

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**From:** Shawn Vickery <advancedenterprise@yahoo.com>  
**Sent:** Friday, May 01, 2015 11:56 AM  
**To:** Stan Wase  
**Subject:** CR 78 (Colgate Road)

Stan

Our quote for CR 78 (Colgate Road) is: \$168,800.00

Bonnie Mackenzie

Advanced Enterprise Concrete & Excavation, Inc.  
40 Mullens Lane  
Saugerties, NY 12477  
(845) 246-2720

Attachment: Colgate Road Bridge (1696 : Replacement Of The Colgate Road Bridge)

**Stan Wase**

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**From:** David LaSpada <davel@acolarusso.com>  
**Sent:** Friday, May 01, 2015 11:10 AM  
**To:** 'Stan Wase'  
**Subject:** Colgate Road

Stan,

We hereby submit a lump sum price of \$ 177,950.00 for the superstructure replacement of the Colgate Road bridge over East Kill.

Our price is based on utilizing your 70' temporary bridge and extending it an additional 20' that we will rent from Acrow. This 90' span will eliminate the need for an extensive temporary retaining wall system which in turn, will drastically reduce the amount of clean fill that will need to be trucked in and out by county workforces. The 90' configuration has been confirmed with Acrow.

(By the way, Ed Oakley would love to sell you the additional 20'.)

Dave

David LaSpada

Vice President, Construction

A. Colarusso & Son Inc.

91 Newman Road

Hudson, New York 12534

Office: (518) 828-3218

Fax: (518) 828-0546

Cell: (518) 821-7214

[davel@acolarusso.com](mailto:davel@acolarusso.com)

Attachment: Colgate Road Bridge (1696 : Replacement Of The Colgate Road Bridge)



P.O. Box 485  
240 West Main Street  
Catskill, New York 12414  
Phone: (518)-943-4600  
Fax: (518)-943-3868

Gary R. Harvey L.S.  
Superintendent  
email: gharvey@discovergreene.com

Robert Van Valkenburg  
Deputy Superintendent  
email: rvanvalkenburg@discovergreene.com

## AGREEMENT

This AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between

William J. Keller & Sons Construction Corp., hereinafter called the "Contractor", and Greene County, hereinafter called the "Owner".

WITNESS, that the Contractor and the Owner, for the consideration hereinafter named, agree as follows:

### ARTICLE 1 - SCOPE OF WORK

The Contractor agrees to perform all of the work in accordance with the Plans, and Specifications entitled:

**Colgate Bridge Superstructure Replacement  
BIN 3302990 Located in the Town of Jewett**

as directed by the Owner and the Owner's Consultant Engineer, and shall do everything required by this Agreement, the Plans, Specifications, and in accordance with the current NYSDOT Standard Specifications, with Addenda.

### ARTICLE 2 - TIME OF COMPLETION

The work of this Contract shall be commenced within ten (10) calendar days after receipt of "Notice to Proceed" by the Owner and shall be completed within one hundred twenty (120) calendar days from the date of issuance of said notice. The Contractor acknowledges that time is of the essence with respect to the foregoing provisions.

### ARTICLE 3 - THE CONTRACT SUM

The Owner will pay for the work, the Lump Sum Price stipulated in the Proposal, which totals Ninety Seven Thousand Seven Hundred Seventy Dollars - \$97,770.00.

Attachment: Colgate Road Bridge (1696 : Replacement Of The Colgate Road Bridge)



## Resolution No.

### Awarding Contract For Miscellaneous Bridge Contractor

WHEREAS, per Resolution No. 172-12, Wm. J. Keller and Sons Construction Corp., A. Colarusso & Son, Inc. and Advanced Enterprise Concrete & Excavation, have served as the County Highway Department's pre-qualified contractors for miscellaneous bridge work and emergency work for the past three (3) years; and

WHEREAS, per Resolution No. 113-13 HVB Construction, Inc. was added to the pre qualified list of miscellaneous bridge contractors for the remainder of the existing term agreement, and

WHEREAS, they all have done an excellent job at providing these services as required, in a timely and professional manner; and

WHEREAS, the County Highway Superintendent has deemed it necessary to maintain a list of pre-qualified contractors for miscellaneous bridge work, and emergency work, did request and receive affidavits of no change from all four (4) current contractors;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Highway Superintendent be and hereby is authorized to designate for Miscellaneous Bridge Contract and Emergency Contract Work, the following four contractors based on experience, qualifications, "trade specialties" geographic location, and the experience working on Greene County owned projects for a period of three (3) years, effective June 1, 2015 to May 31, 2018.

Wm. J. Keller & Sons Construction Corp.  
1435 Route 9, Castleton, NY 12033

A. Colarusso & Son, Inc.  
PO Box 302, 9 Newman Road, Hudson, NY 12534

Advanced Enterprise Concrete & Excavation  
Mullens Lane, Saugerties, NY 12477

HVB Construction, Inc.  
847 Schoharie Turnpike  
Athens, NY 12015

#### ATTACHMENTS:

- Misc. Bridge Contractor (PDF)
- Misc. Bridge Contractor (PDF)

#### Meeting History

#### Current Meeting

05/18/15 Finance Committee



March 20, 2013

## RESOLUTION NO. 113-13

**AUTHORIZING THE COUNTY HIGHWAY SUPERINTENDENT TO  
ADD HVB CONSTRUCTION INC., TO PRE QUALIFIED LIST OF  
MISCELLANEOUS BRIDGE CONTRACTORS**

Legislator **Martinez** offered the following resolution  
and moved its adoption:

**WHEREAS**, the Highway Department's current miscellaneous bridge  
and emergency contractor term agreement expires May 31, 2015; and

**WHEREAS**, the current list of pre-qualified contractors contains three (3)  
contractors for miscellaneous bridge and emergency work; and

**WHEREAS**, the County Superintendent of Highways has determined that  
it is in the best interest to add an additional contractor to the department's  
list of pre-qualified bridge contractors to do miscellaneous bridge and  
emergency contract work; and

**WHEREAS**, the County Superintendent of Highway did advertise and  
request for expressions of interest from contractors, to be added to the  
department's list; and

**WHEREAS**, the County Superintendent did receive and review the  
Greene County Highway Uniform Contracting questionnaire and contractor  
information form from two (2) contractors;

**NOW, THEREFORE, BE IT RESOLVED**, that the County Highway  
Superintendent be and hereby is authorized to add HVB Construction, Inc. to  
the departments' list of pre-qualified bridge contractors, based on the  
established criteria to do miscellaneous bridge and emergency contract work  
for the remainder of the existing term agreement.

Seconded by Legislator **H. Lennon**

(9,413)

(587)

Ayes 13

Noes 0

Absent 1

Handel

CARRIED

Approved by Public Works Comm.: 3/11/13  
STATE OF NEW YORK  
Approved by Finance Comm.: 3/18/13  
COUNTY OF GREENE

APPROVED AS TO FORM  
*[Signature]*  
COUNTY CLERK

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted March 20, 2013 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 \_\_\_\_\_  
day of March, 2013.

Thomas L. Schellio  
Acting Clerk, Greene County Legislature

Attachment: Misc. Bridge Contractor (1698 : Awarding Contract For Miscellaneous Bridge Contractor)

AFFIDAVIT OF NO CHANGEDate: 3/11/15

STATE OF NEW YORK )

COUNTY OF GREENE Albany ) ss.:

The undersigned, being duly sworn, deposes and says:

1. I am an officer / owner of: Wm. J. Keller & Sons Construction Corp.  
 \_\_\_\_\_ (hereinafter the "Contractor"), which is  
 currently on the Greene County Highway Department's Pre-Qualified List of Miscellaneous Bridge  
 Contractors.
2. Attached is an accurate and true copy of such previously submitted Greene County Highway Uniform  
 Contracting Questionnaire.
3. I hereby certify that, with the exception of the information specified in questions 6 and 7, there has  
 been no material change in the information pertaining to the Contractor specified on such attached  
 Questionnaire, except as follows:
- \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

[Signature]  
 Name  
President  
 Title

Sworn before me this

11 day of March, 2015

[Signature]  
 Notary Public

JCANNE ALESSIO  
 NOTARY PUBLIC, STATE OF NEW YORK  
 No. 01AUS053942  
 Qualified in Albany County  
 My Commission Expires: 2017

Attachment: Misc. Bridge Contractor (1698 : Awarding Contract For Miscellaneous Bridge Contractor)

**AFFIDAVIT OF NO CHANGE**Date: MARCH 30, 2015

STATE OF NEW YORK )

COUNTY OF Columbia ) ss.:

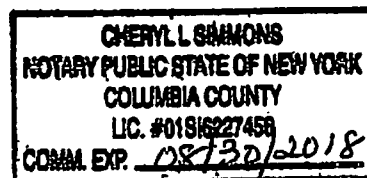
The undersigned, being duly sworn, deposes and says:

1. I am an officer / owner of : A. COLARUSSO & SON, INC.\_\_\_\_\_  
(hereinafter the "Contractor"), which is currently on the Greene County Highway Department's Pre-Qualified List of Miscellaneous Bridge Contractors.

2. I hereby certify that, with the exception of the information specified in questions 6 and 7, of the previously submitted Greene County Highway Uniform Contracting Questionnaire, there has been no material change in the information pertaining to the Contractor specified on such attached Questionnaire, except as follows:

NONEDavid J. Lepore  
NameVICE PRES., CONST.  
Title

Sworn before me this

30<sup>th</sup> day of March, 2015Cheryl L. Simmons  
Notary Public

Attachment: Misc. Bridge Contractor (1698 : Awarding Contract For Miscellaneous Bridge Contractor)

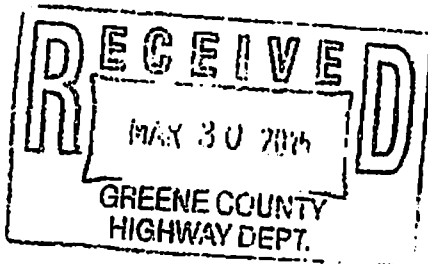
**AFFIDAVIT OF NO CHANGE**Date: MARCH 24, 2015

STATE OF NEW YORK )

COUNTY OF GREENE ) ss.:

The undersigned, being duly sworn, deposes and says:

1. I am an officer / owner of: ADVANCED ENTERPRISE CONCRETE & EXCAVATION, INC. (hereinafter the "Contractor"), which is currently on the Greene County Highway Department's Pre-Qualified List of Miscellaneous Bridge Contractors.
2. Attached is an accurate and true copy of such previously submitted Greene County Highway Uniform Contracting Questionnaire.
3. I hereby certify that, with the exception of the information specified in questions 6 and 7, there has been no material change in the information pertaining to the Contractor specified on such attached Questionnaire, except as follows:



Sworn before me this

24<sup>th</sup> day of march, 2015

Melodie J. Whispell  
Notary Public

SHAWN VICKERY  
Name

PRESIDENT  
Title

**MELODIE J. WHISPELL**  
Notary Public, State of New York  
Registration #01WH6283631  
Qualified in Ulster County  
Commission Expires June 3, 2017

**MELODIE J. WHISPELL**  
Notary Public, State of New York  
Registration #01WH6283631  
Qualified in Ulster County  
Commission Expires June 3, 2017

Attachment: Misc. Bridge Contractor (1698 : Awarding Contract For Miscellaneous Bridge Contractor)


**AFFIDAVIT OF NO CHANGE**Date: March 10, 2015

STATE OF NEW YORK )

COUNTY OF ~~GREENE~~ Orange ) ss.:

The undersigned, being duly sworn, deposes and says:

1. I am an officer / owner of : HVB Construction, Inc.  
(hereinafter the "Contractor"), which is currently on the Greene County Highway Department's Pre-Qualified List of Miscellaneous Bridge Contractors.
2. Attached is an accurate and true copy of such previously submitted Greene County Highway Uniform Contracting Questionnaire.
3. I hereby certify that, with the exception of the information specified in questions 6 and 7, there has been no material change in the information pertaining to the Contractor specified on such attached Questionnaire, except as follows:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
Name

David R. Tilton, PE, Vice President  
Title

Sworn before me this

10 day of March, 2015
  
Notary Public  
**MICHAEL LYNCH**  
Notary Public, State of New York  
Registration #01LY6221859  
Qualified in Sullivan County  
Commission Expires May 10, 2018

May 16, 2012

## RESOLUTION NO. 172-12

AWARDING CONTRACT FOR  
MISCELLANEOUS BRIDGE CONTRACTOR

Legislator Izzo offered the following resolution and moved its adoption:

WHEREAS, per Resolution No. 99-09, Wm. J. Keller and Sons Construction Corp., A. Colarusso & Son, Inc. and Advanced Enterprise Concrete & Excavation, have served as the County Highway Department's pre-qualified contractors for miscellaneous bridge work and emergency work for the past three (3) years; and

WHEREAS, they all have done an excellent job at providing these services as required, in a timely and professional manner; and

WHEREAS, the County Highway Superintendent, having deemed it necessary to maintain a list of pre-qualified contractors for miscellaneous bridge work and emergency work, did request and receive affidavits of no change from all three (3) current contractors;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Highway Superintendent be and hereby is authorized to designate for Miscellaneous Bridge Contract and Emergency Contract Work, the following three contractors based on experience, qualifications, "trade specialties" geographic location, and the experience working on Greene County owned projects within the last three (3) years, for a period of three (3) years, effective June 1, 2012 to May 31, 2015.

Wm. J. Keller & Sons Construction Corp.  
1435 Route 9, Castleton, N.Y. 12033

A. Colarusso & Son, Inc.  
P.O. Box 302, 9 Newman Road, Hudson, N.Y. 12534

Advanced Enterprise Concrete & Excavation  
Mullens Lane, Saugerties, N.Y. 12477

Seconded by Legislator Lewis

(10,000)  
Ayes 14 Noes 0 Absent 0 CARRIED.

Approved by Highway Comm.: 5/14/2012  
Approved by Finance Comm.: 5/14/2012

Attachment: Misc. Bridge Contractor (1698 : Awarding Contract For Miscellaneous Bridge Contractor)



## Resolution No.

### Awarding Bids To Purchase Materials – Highway Department

WHEREAS, Gary R. Harvey, County Highway Superintendent, did advertise for bids in the Catskill Daily Mail for bids for various materials and supplies to be used in the maintenance, construction and reconstruction of County roads and bridges under the jurisdiction of the County Highway Superintendent for the one year period from May 22, 2015, to May 21, 2016; and

WHEREAS, bids were received, opened, and publicly read on Friday April 24, 2015 at 10:30 a.m.;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Highway Department be and hereby is authorized and directed to purchase supplies and materials from the following low bidders meeting all specifications for a period of one (1) year from May 22, 2015, to May 21, 2016, in quantities as required and designated by the County Highway Superintendent or other municipalities within the County:

**ALUMINIZED HELICALLY CORRUGATED HELICAL LOCK SEAM STEEL PIPE w/ ANNULAR ENDS - TYPE II and APPROPRIATE COLLARS:**

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

**ASPHALT PAVING:**

KCK Paving LLC, 100 Marv Rion Road, Prattsville, NY 12468

**BITUMINOUS MATERIALS:**

Gorman Bros., Inc., 200 Church Street, Albany, NY 12202

Peckham Materials Corp., 2 Union Street Ext., Athens, NY 12015

**GALVANIZED HELICALLY CORRUGATED HELICAL LOCK SEAM STEEL PIPE w/ ANNULAR ENDS - TYPE II:**

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

**GALVANIZED PERFORATED SQUARE TUBING:**

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

**GEOTEXTILE FABRICS:**

AH Harris & Sons, Inc. 15 Commercial Avenue, Albany, NY 12205

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

HDPE N-12 PLAIN END PIPE and APPROPRIATE COLLARS:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

Pipes Plus, 4620 SR32, Catskill, NY 12414

HOT IN-PLACE ASPHALT RECYCLING:

Highway Rehab Corp., 2258 Route 22, Brewster, NY 10509

LANE GALVANIZED GABION BASKETS:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

LIQUID CALCIUM:

Peckham Materials Corp., 2 Union Street Ext., Athens, NY 12015

REINFORCING STEEL:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

STANDARD BOX BEAM TYPE GUIDE RAILS:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

STEEL PIPE - ODD LOTS:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

STEEL REINFORCED HDPE STRUCTURAL PIPE:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

STEEL SIGN POSTS:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

STRUCTURAL STEEL:

Chemung Supply Corp., PO Box 527, Elmira, NY 14902

TRAFFIC CONTROL SIGNS - ENGINEER AND HIGH INTENSITY GRADES, ALUMINUM BLANKS, ETC.:

Vulcan Signs, PO Box 1850, Foley, AL 36536-1850

Osburn Associates, Inc., PO Box 912, Logan, OH 43138

TRANSIT MIX CONCRETE - ALL ZONES:

Bonded Concrete, Inc., PO Box 189, Watervliet, NY 12189

**Meeting History**



**Current Meeting**

05/18/15 Finance Committee



## Resolution No.

### Awarding Bid For Washed and Screened Crushed Stone

WHEREAS, Gary R. Harvey, County Highway Superintendent, did advertise for bids in the Catskill Daily Mail for washed and screened crushed stone to be used in the maintenance, construction, and reconstruction of County roads and bridges under the jurisdiction of the County Highway Superintendent for the one year period from May 22, 2015, to May 21, 2016; and

WHEREAS, bids were received, opened, and publicly read on Friday, April 24, 2015 at 10:30 a.m.,

NOW, THEREFORE, BE IT RESOLVED, that whereas each vendor also bid a stockyard per ton pick-up price, the Highway Superintendent is hereby authorized to accept stockyard per ton pick-up price from the following vendors for all zones:

Callanan Industries, Inc.  
P. O. 15097  
Albany, NY 12212-5097

Carver Sand & Gravel, LLC  
494 Western Turnpike  
Altamont, NY 12009

Cobleskill Stone Products, Inc.  
PO Box 220  
Cobleskill, NY 12043-0220

A. Colarusso & Son, Inc.  
PO Box 302, Newman Road  
Hudson, NY 12534

Peckham Materials Corp  
7065 Route 9W South  
Catskill, NY 12414

AND BE IT FURTHER RESOLVED, that Gary R. Harvey be and hereby is authorized to award the bid for washed and screened crushed stone to the following lowest responsible bidders meeting specifications for the following zones, delivered:

- |         |  |
|---------|--|
| Zone 1  | Town of Ashland, Greene County Highway Department, SR23, Ashland           |
| Zone 2  | Town of Athens, Old Kings Road, Athens                                     |
| Zone 3  | Town of Cairo, SR145, Cairo  |
| Zone 4  | Town of Catskill, Greene County Highway Department, Allen Street, Catskill |
| Zone 5  | Town of Coxsackie, Bailey Street, Coxsackie                                |
| Zone 6  | Town of Durham, SR81 and CR27, Durham                                      |
| Zone 7  | Town of Greenville, Greene County Highway Department, CR67, Freehold       |
| Zone 8  | Town of Halcott, CR3, Halcott Center                                       |
| Zone 9  | Town of Hunter, Greene County Highway Department, CR23A Tannersville       |
| Zone 10 | Town of Jewett, CR23C, Jewett  |
| Zone 11 | Town of Lexington, Greene County Highway Department, SR23                  |

	and CR13, Lexington
Zone 12	Town of New Baltimore, CR51, New Baltimore
Zone 13	Town of Prattsville, Greene County Highway Department, Conine Road, Prattsville
Zone 14	Town of Windham, CR21, Windham

**SCREENED CRUSHED STONE:****Stone No. 1:**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Carver Sand & Gravel, LLC	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Callanan Industries, Inc.	14 Carver Sand & Gravel, LLC

**Stone No. 2:**

<u>Zone</u>	<u>Zone</u>
1 Callanan Industries, Inc.	8 Cobleskill Stone Products, Inc.
2 Callanan Industries, Inc.	9 Callanan Industries, Inc.
3 Callanan Industries, Inc.	10 Callanan Industries, Inc.
4 Callanan Industries, Inc.	11 Callanan Industries, Inc. Cobleskill Stone Products, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Callanan Industries, Inc.	14 Callanan Industries, Inc.

**Stone No. 1A:**

<u>Zone</u>	<u>Zone</u>
1 Cobleskill Stone Products, Inc.	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Peckham Materials Corp.
6 Cobleskill Stone Products, Inc.	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Cobleskill Stone Products, Inc.

**Stone No. 1ST:**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Carver Sand & Gravel, LLC	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Carver Sand & Gravel, LLC
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**Stone No. 1 & 1A:**

<u>Zone</u>	<u>Zone</u>
1 Cobleskill Stone Products, Inc.	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Peckham Materials Corp.
6 Cobleskill Stone Products, Inc.	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Cobleskill Stone Products, Inc.

**Stone No. 1 & 2:**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Callanan Industries, Inc.	9 Peckham Materials Corp.
3 Carver Sand & Gravel, LLC	10 Callanan Industries, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Callanan Industries, Inc.	14 Callanan Industries, Inc.

**Stone No. 3:**

<u>Zone</u>	<u>Zone</u>
1 Callanan Industries, Inc.	8 Cobleskill Stone Products, Inc.
2 Callanan Industries, Inc.	9 Callanan Industries, Inc.
3 Callanan Industries, Inc.	10 Callanan Industries, Inc.
4 Callanan Industries, Inc.	11 Callanan Industries, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Callanan Industries, Inc.	14 Callanan Industries, Inc.

**Stone No. 3 & 4:**

<u>Zone</u>	<u>Zone</u>
1 Cobleskill Stone Products, Inc.	8 Callanan Industries, Inc
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Callanan Industries, Inc
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Callanan Industries, Inc	12 Peckham Materials Corp.
6 Cobleskill Stone Products, Inc.	13 Cobleskill Stone Products, Inc.
7 Callanan Industries, Inc	14 Callanan Industries, Inc

**Crusher Run, Type 2, Item 4:**

<u>Zone</u>	<u>Zone</u>
1 Callanan Industries, Inc.	8 Cobleskill Stone Products, Inc.
2 Callanan Industries, Inc.	9 Callanan Industries, Inc.
3 Callanan Industries, Inc.	10 Callanan Industries, Inc.
4 Callanan Industries, Inc.	11 Callanan Industries, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Carver Sand & Gravel, LLC
7 Callanan Industries, Inc.	14 Callanan Industries, Inc.

**Scalpings:**

<u>Zone</u>	<u>Zone</u>
1 Callanan Industries, Inc.	8 Cobleskill Stone Products, Inc.
2 Callanan Industries, Inc.	9 Callanan Industries, Inc.
3 Callanan Industries, Inc.	10 Callanan Industries, Inc.
4 Peckham Materials Corp.	11 Callanan Industries, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Carver Sand & Gravel, LLC
7 Callanan Industries, Inc.	14 Callanan Industries, Inc.

**Dust:**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC.	8 Carver Sand & Gravel, LLC
2 Callanan Industries, Inc	9 Callanan Industries, Inc Peckham Materials Corp.
3 Callanan Industries, Inc	10 Callanan Industries, Inc.
4 Callanan Industries, Inc	11 Callanan Industries, Inc
5 Callanan Industries, Inc	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC.	13 Carver Sand & Gravel, LLC.

7 Callanan Industries, Inc

14 Callanan Industries, Inc

**6" Minus:**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Callanan Industries, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Peckham Materials Corp.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Callanan Industries, Inc.	14 Peckham Materials Corp.

**Stone Filling (Fine):**

<u>Zone</u>	<u>Zone</u>
1 Callanan Industries, Inc.	8 Cobleskill Stone Products, Inc.
2 Callanan Industries, Inc.	9 Callanan Industries, Inc. Peckham Materials Corp.
3 Callanan Industries, Inc.	10 Callanan Industries, Inc.
4 Peckham Materials Corp.	11 Callanan Industries, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Cobleskill Stone Products, Inc	13 Cobleskill Stone Products, Inc
7 Callanan Industries, Inc.	14 Callanan Industries, Inc.

**Stone Filling (Light):**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Carver Sand & Gravel, LLC
2 Callanan Industries, Inc.	9 Callanan Industries, Inc.
3 Callanan Industries, Inc.	10 Callanan Industries, Inc.
4 Callanan Industries, Inc.	11 Callanan Industries, Inc. Carver Sand & Gravel, LLC
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Cobleskill Stone Products, Inc.	13 Carver Sand & Gravel, LLC
7 Callanan Industries, Inc.	14 Carver Sand & Gravel, LLC.

**Stone Filling (Medium):**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Carver Sand & Gravel, LLC
2 Peckham Materials Corp.	9 Peckham Materials Corp.

3 Peckham Materials Corp.	10 Carver Sand & Gravel, LLC
4 Peckham Materials Corp.	11 Carver Sand & Gravel, LLC
5 Peckham Materials Corp.	12 Callanan Industries, Inc.
6 Cobleskill Stone Products, Inc.	13 Carver Sand & Gravel, LLC
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**Stone Filling (Heavy):**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Carver Sand & Gravel, LLC
4 Peckham Materials Corp.	11 Carver Sand & Gravel, LLC
5 Peckham Materials Corp.	12 Callanan Industries, Inc.
6 Cobleskill Stone Products, Inc.	13 Carver Sand & Gravel, LLC
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**Stone Filling (Extra Heavy):**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Carver Sand & Gravel, LLC
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Carver Sand & Gravel, LLC
4 Peckham Materials Corp.	11 Carver Sand & Gravel, LLC
5 Peckham Materials Corp.	12 Peckham Materials Corp.
6 Cobleskill Stone Products, Inc.	13 Carver Sand & Gravel, LLC Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**WASHED CRUSHED STONE****Stone No. 1:**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Carver Sand & Gravel, LLC	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Callanan Industries, Inc. Carver Sand & Gravel, LLC
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**Stone No. 2:**

<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Carver Sand & Gravel, LLC	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Callanan Industries, Inc.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**Stone No. 1A:**

<u>Zone</u>	<u>Zone</u>
1 Cobleskill Stone Products, Inc.	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Peckham Materials Corp.
6 Cobleskill Stone Products, Inc.	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Cobleskill Stone Products, Inc.

**Stone No. 1ST:**

<u>Zone</u>	
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Carver Sand & Gravel, LLC	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Carver Sand & Gravel, LLC
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**Stone No. 1 & 1A:**

<u>Zone</u>	
1 Cobleskill Stone Products, Inc.	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Peckham Materials Corp.	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Peckham Materials Corp.
6 Cobleskill Stone Products, Inc.	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Cobleskill Stone Products, Inc.

**Stone No. 1 & 2:**



<u>Zone</u>	<u>Zone</u>
1 Carver Sand & Gravel, LLC	8 Cobleskill Stone Products, Inc.
2 Peckham Materials Corp.	9 Peckham Materials Corp.
3 Carver Sand & Gravel, LLC	10 Cobleskill Stone Products, Inc.
4 Peckham Materials Corp.	11 Cobleskill Stone Products, Inc.
5 Peckham Materials Corp.	12 Callanan Industries, Inc.
6 Carver Sand & Gravel, LLC	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Carver Sand & Gravel, LLC

**Stone No. 3:**

<u>Zone</u>	<u>Zone</u>
1 Cobleskill Stone Products, Inc.	8 Cobleskill Stone Products, Inc.
2 No Bidder	9 Cobleskill Stone Products, Inc.
3 Cobleskill Stone Products, Inc.	10 Cobleskill Stone Products, Inc.
4 No Bidder	11 Cobleskill Stone Products, Inc.
5 No Bidder	12 No Bidder
6 Cobleskill Stone Products, Inc.	13 Cobleskill Stone Products, Inc.
7 Cobleskill Stone Products, Inc.	14 Cobleskill Stone Products, Inc.

**Stone No. 3 & 4:**

<u>Zone</u>	<u>Zone</u>
1 No Bidder	8 Callanan Industries, Inc.
2 No Bidder	9 No Bidder
3 No Bidder	10 No Bidder
4 No Bidder	11 No Bidder
5 No Bidder	12 No Bidder
6 No Bidder	13 No Bidder
7 No Bidder	14 No Bidder

AND BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Greene County Highway Superintendent, Greene County Treasurer, and successful bidders.

**Meeting History****Current Meeting**

05/18/15 Finance Committee



## Resolution No.

### Authorizing Agreement- Greene County Public Health/ State University Of New York - University Of Buffalo School Of Nursing

BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an agreement, subject to approval as to form by the County Attorney, between Greene County Public Health, inclusive of Greene County Family Planning, and the State University of New York, University at Buffalo School of Nursing. This will be an ongoing agreement for University of Buffalo students to receive educational experience at the Agency, including clinical and individualized activities.

#### ATTACHMENTS:

- Summary Sheet-University at Buffalo (DOC)

#### Meeting History

05/06/15 Health Services

MOVED FOR ADOPTION

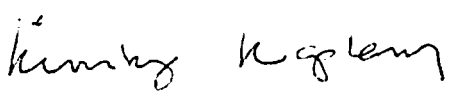
<b>RESULT:</b>	<b>MOVED FOR ADOPTION [UNANIMOUS]</b>
<b>MOVER:</b>	Linda H. Overbaugh, Legislator
<b>SECONDER:</b>	Eugene J. Hatton, Legislator
<b>AYES:</b>	Handel, Overbaugh, Hatton, Kozloski, Lewis, Lawrence, Lennon
<b>ABSENT:</b>	Kevin C. Lennon

#### Current Meeting

05/18/15 Finance Committee

# Summary Sheet of Proposed Contract/Agreement

County of Greene /  
Greene County Public Health Department

1. Contractor Name:	State University of New York University at Buffalo School of Nursing
2. Contract Term:	Start date: 5/20/15, Ongoing
3. Cost to County:	No cost to county
4. Type of Agreement?	New: <u>X</u> Renewal: ____
5. Description of Service Provided:  This is an agreement for University at Buffalo – School of Nursing student Interns to receive educational experience at Greene County Public Health and Family Planning, including clinical and individualized activities.	
Department Head Signature: 	Date: April 27, 2015



## Resolution No.

### Approving Reimbursement To Community Colleges

WHEREAS, Community College Chargebacks for the Spring '15 Semester amounted to \$7,144.02 ;

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	\$1,054.00	\$210.80	\$843.20
Athens	1,034.00	206.80	827.20
Cairo	1,731.33	346.27	1,385.06
Catskill	1,034.68	206.94	827.74
Coxsackie	682.00	136.40	545.60
Durham	373.33	74.67	298.66
Greenville	282.00	56.40	225.60
Halcott	0.00	0.00	0.00
Hunter	541.34	108.27	433.07
Jewett	411.34	82.27	329.07
Lexington	0.00	0.00	0.00
New Baltimore	0.00	0.00	0.00
Prattsville	0.00	0.00	0.00
Windham	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total	\$7,144.02	\$1,428.80	\$5,715.22

#### ATTACHMENTS:

- College Chargeback - May 6, 2015 County Resources (PDF)

#### Meeting History

05/06/15 County Resources

MOVED FOR ADOPTION

<b>RESULT:</b>	<b>MOVED FOR ADOPTION [UNANIMOUS]</b>
<b>MOVER:</b>	Vincent J. Seeley, Legislator
<b>SECONDER:</b>	Eugene J. Hatton, Chairperson
<b>AYES:</b>	Hatton, Hitchcock, Seeley, VanSlyke, Lewis, Lawrence, Lennon
<b>ABSENT:</b>	Kevin C. Lennon

**Current Meeting**

05/18/15 Finance Committee



**Greene County  
Treasurer  
Peter J. Markou**

411 Main Street  
PO Box 191  
Catskill, New York 12414

April 29, 2015

Please prepare a resolution to appropriate \$7,144.02 to A2490.4000  
Community College Chargeback for the Spring '15.

<b>Adirondack Comm College</b>		\$194.01
Catskill	\$64.67	
Jewett	\$129.34	
<b>Herkimer Co Comm College</b>		\$498.67
Catskill	\$62.67	
Durham	\$373.33	
Hunter	\$62.67	
<b>Hudson Valley Comm College</b>		\$2,750.00
Athens	\$1,034.00	
Cairo	\$470.00	
Coxsackie	\$682.00	
Greenville	\$282.00	
Jewett	\$282.00	
<b>Kingsborough Comm College</b>		\$1,054.00
Ashland	\$1,054.00	
<b>Ulster Co Comm College</b>		\$1,386.01
Catskill	\$907.34	
Hunter	\$478.67	
<b>Ulster co Comm College</b>		\$1,261.33
Cairo	\$1,261.33	
<b>GRAND TOTAL:</b>		\$7,144.02

		<b>TOWN 20%</b>	<b>COUNTY 80%</b>
<b>TOTAL:</b>	<b>Ashland</b>	\$1,054.00	\$843.20
	Athens	\$1,034.00	\$827.20
	Cairo	\$1,731.33	\$1,385.06
	Catskill	\$1,034.68	\$827.74
	Coxsackie	\$682.00	\$545.60
	Durham	\$373.33	\$298.66
	Greenville	\$282.00	\$225.60
	Halcott	\$0.00	\$0.00
	Hunter	\$541.34	\$433.07
	Jewett	\$411.34	\$329.07
	Lexington	\$0.00	\$0.00
	New Baltimore	\$0.00	\$0.00
	Prattsville	\$0.00	\$0.00
	Windham	\$0.00	\$0.00
<b>TOTAL</b>		\$7,144.02	\$5,715.22



DiscoverGreene.com



## Resolution No.

### Authorization Distribution Of Mortgage Tax

BE IT RESOLVED, that the Mortgage Tax as apportioned to the several towns and incorporated villages in the County of Greene as shown on the Abstract Sheet, amounting to \$392,546.16 be and the same hereby is approved; and be it

RESOLVED, that such amounts be paid by the Greene County Treasurer to such towns and incorporated villages as follows:

Town of Ashland	\$8,859.29
Town of Athens	\$48,183.68
Village of Athens	\$2,901.71
Town of Cairo	\$31,444.69
Town of Catskill	\$46,805.41
Village of Catskill	\$9,949.15
Town of Coxsackie	\$40,890.51
Village of Coxsackie	\$5,588.94
Town of Durham	\$22,694.18
Town of Greenville	\$36,777.84
Town of Halcott	\$621.34
Town of Hunter	\$24,279.62
Village of Hunter	\$3,412.79
Village of Tannersville	\$2,710.48
Town of Jewett	\$10,866.22
Town of Lexington	\$9,456.32
Town of New Baltimore	\$24,984.04
Town of Prattsville	\$5,829.84
Town of Windham	\$56,290.11

TOTAL \$392,546.16

#### ATTACHMENTS:

- morttax (PDF)

#### Meeting History

#### Current Meeting

05/18/15 Finance Committee



New York State Department of  
**TAXATION and FINANCE**  
 Audit Division  
 Transaction Desk Audit Bureau  
 Real Estate Transfer Tax / Mortgage Tax Section  
 W.A. Harriman Campus, Albany, New York 12227

April 16, 2015

Mr. Michael Flynn  
 Greene County Clerk  
 411 Main Street  
 Catskill, NY 12414

Re: Semi-Annual Report for the period October 2014 through March 2015.

Dear Mr. Flynn:

Your joint Semi-Annual Report, NY Form AU-202, which we received on April 16, 2015, is approved. The net amount of \$392,546.16 due to the respective tax districts is recognized. The report may be submitted to your County Legislative Body for their action, pursuant to Section 261 of the Tax Law.

Sincerely yours,

Joseph Mayer  
 Excise Tax Technician 2  
 (518) 862-6074

2015 APR 22 PM 12 56  
 GREENE COUNTY  
 CLERK'S OFFICE  
 CATSKILL, NY

Attachment: morttax (1689 : Auth Dist of Mortgage Tax)



**NEW YORK STATE MORTGAGE TAX SEMI-ANNUAL REPORT  
COUNTY OF GREENE FOR THE PERIOD OCTOBER 2014 THROUGH MARCH 2015  
CASH STATEMENT FOR TAXES COLLECTED PURSUANT TO ARTICLE 11**

PART I

12.a

Months	BASIC TAX DISTRIBUTED					TREASURER		ALL OTHER TAXES DISTRIBUTED				
	1 Basic tax collected	2 Interest received by recording officer	3 Recording officer's expense	4 Refunds or adjustments	5 Amount paid treasurer (Col 1 + Col 2) - (Col 3 - Col 4)	6 Interest received by treasurer	7 Treasurer's Expense	8 Tax district's share (Col 5 + Col 6) - Col 7	9 Local Tax	10 Additional Tax	11 Special Assistance Fund	12 Special Additional Tax
2014 Oct	\$62,568.10	\$5.70	\$2,826.64		\$59,747.16			\$59,747.16	\$59,455.34			\$26,955.52
Nov	\$74,765.00	\$8.88	\$2,790.87		\$71,983.01			\$71,983.01	\$72,249.08			\$33,357.67
Dec	\$77,624.03	\$14.25	\$2,810.54		\$74,827.74			\$74,827.74	\$74,827.75			\$34,440.34
2015 Jan	\$58,561.50	\$14.78	\$2,811.72		\$55,764.56			\$55,764.56	\$55,764.56			\$25,608.04
Feb	\$79,431.44	\$9.71	\$2,859.94		\$76,581.21			\$76,581.21	\$76,302.96			\$32,014.58
Mar	\$56,440.50	\$13.02	\$2,811.04		\$53,642.48			\$53,642.48	\$53,642.48			\$24,665.28
Apr					\$0.00			\$0.00				
May					\$0.00			\$0.00				
Jun					\$0.00			\$0.00				
Jul					\$0.00			\$0.00				
Aug					\$0.00			\$0.00				
Sep					\$0.00			\$0.00				
Totals	\$409,390.57	\$66.34	\$16,910.75	\$0.00	\$392,546.16	\$0.00	\$0.00	\$392,546.16	\$392,242.17	\$0.00	\$0.00	\$177,041.43

*Adrian V. Carr*

Recording Officer

Treasurer



**APPORTIONMENT OF MORTGAGE TAX MONEYS  
BETWEEN TOWN AND INCORPORATED VILLAGE**

(Derived from 2014 Final Roll after August Maintenance - Town Taxable)

<u>ATHENS</u>		<u>VALUATION</u>	<u>AMT ALLOCATED</u>
	Actual		<u>TO TOWN</u>
Village	204,915,024		\$51,085.39
Town Outside	1,598,876,483		
Total	1,803,791,507	x 2 = 3,607,583,014	
<u>204,915,024</u>	= 0.056801194 x \$51,085.39 =		<b>\$2,901.71</b> Amount for Village
3,607,583,014			<b>\$48,183.68</b> Leaving Amt. for Town

<u>CATSKILL</u>		<u>VALUATION</u>	<u>AMT ALLOCATED</u>
	Actual		<u>TO TOWN</u>
Village	234,955,153		\$56,754.56
Town Outside	435,191,492		
Total	670,146,645	x 2 = 1,340,293,290	
<u>234,955,153</u>	= 0.175301298 x \$56,754.56 =		<b>\$9,949.15</b> Amount for Village
1,340,293,290			<b>\$46,805.41</b> Leaving Amt. for Town

<u>COXSACKIE</u>		<u>VALUATION</u>	<u>AMT ALLOCATED</u>
	Actual		<u>TO TOWN</u>
Village	127,145,469		\$46,479.45
Town Outside	401,545,710		
Total	528,691,179	x 2 = 1,057,382,358	
<u>127,145,469</u>	= 0.120245499 x \$46,479.45 =		<b>\$5,588.94</b> Amount for Village
1,057,382,358			<b>\$40,890.51</b> Leaving Amt. for Town

<u>HUNTER</u>		<u>VALUATION</u>	<u>AMT ALLOCATED</u>
	Actual		<u>TO TOWN</u>
Hunter Village	93,534,274		\$30,402.89
Tann. Village	74,286,063		
Town Outside	248,805,826		
Total	416,626,163	x 2 = 833,252,326	
<u>93,534,274</u>	= 0.112252041 x \$30,402.89 =		<b>\$3,412.79</b> Amount for Hunter Village
833,252,326			
<u>74,286,063</u>	= 0.089151942 x \$30,402.89 =		<b>\$2,710.48</b> Amount for Tann. Village
833,252,326			
			<b>\$24,279.62</b> Leaving Amt. for Town

Attachment: morttax (1689 : Auth Dist of Mortgage Tax)



## Resolution No.

### Resolution Accepting Bid For Sale Of 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 parcel identified as tax map number 52.00-3-28 forfeited their rights to this parcel; and

WHEREAS, the second bidder for parcel identified as tax map number 52.00-3-28 forfeited their rights to this parcel; and

WHEREAS, the County has received additional bids for parcel identified as tax map number 52.00-3-28; and

WHEREAS, the high bid received for parcel identified as tax map number 52.00-3-28 is \$1,200.00 plus all title transfer fees and 2015 County/Town taxes; and

NOW, THEREFORE, BE IT RESOLVED, that Susan K. Wager's bid of \$1,200.00 plus all title transfer fees and 2015 County/Town taxes for the purchase of parcel identified as tax map number 52.00-3-28 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 parcel identified as tax map number 52.00-3-28 to Susan K. Wager upon receipt of payment of the bid amount, all title transfer fees and 2015 County/Town taxes.

#### **ROLL CALL VOTE:**

#### **ATTACHMENTS:**

- 52.00-3-28 Bid (PDF)

#### **Meeting History**

#### **Current Meeting**

05/18/15 Finance Committee

April 13, 2015

Greene County Treasurer  
P.O. Box 191  
Catskill, NY 12414

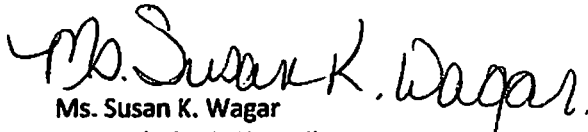
REF: 230 Vly Road, Town of Greenville (Tax map id: 52.00-3-28)

To Whom It May Concern:

I would like to submit an offer of \$1,200 for the parcel listed above. The parcel is just under a half acre and sits directly in front of a parcel I currently own. The parcel has a trailer which is not livable and will be disposed of. There is also no well and an existing small septic that will be filled in. I intend to clean up the property and adjoin it with my other parcel.

Please contact me at (518)653-1957 if the proposed offer is acceptable and I will bring a check to your office. I look forward to hearing from you.

Respectfully,



Ms. Susan K. Wagar  
3575 Schoharie Turnpike  
Leeds, NY 12451

Attachment: 52.00-3-28 Bid (1680 : Resolution Accepting Bid For Sale Of In Rem Property)



## Resolution No.

### Resolution Authorizing Sale Of Sleepy Hollow Lake In Rem Properties

**WHEREAS**, the County of Greene acquired parcels located in Sleepy Hollow Lake Development located in the Towns of Athens and Coxsackie through 2012 In Rem tax foreclosure for the 2011 tax levy as evidenced by deeds recorded on August 12, 2014 and August 13, 2014 in the Greene County Clerk's Office; and

**WHEREAS**, the County has received purchase offers for certain parcels located within Sleepy Hollow Development; and

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

**WHEREAS**, the sale of certain lots within Sleepy Hollow Lake Development for the delinquent tax amount due to the Greene County Treasurer's office will make the County whole for all incurred expenses related to such properties; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Greene County Legislature hereby authorizes the Greene County Treasurer to accept monies in the amount of the delinquent tax amount due plus all title transfer fees for the sale of certain parcels located in Sleepy Hollow Lake Development; and be it further

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

**RESOLVED**, that the County Treasurer or his duly authorized representative is authorized to execute a quit claim deed, in a form approved by the County Attorney, conveying lots within Sleepy Hollow Lake Development upon the receipt of the delinquent tax amount due plus all title transfer fees.

#### **ROLL CALL VOTE:**

#### **Meeting History**

#### **Current Meeting**

05/18/15 Finance Committee



## Resolution No.

### **Budget Amendment & Amending Resolution No. 408-14, Authorizing Contract For Services To Mentally Handicapped**

WHEREAS, Resolution No. 408-14, adopted on December 17<sup>th</sup>, 2014, authorized the Greene County Legislature to enter into a contract for the year 2015 with Ulster-Greene Counties Chapter NYSARC, Inc. for services to the mentally handicapped in Greene County; and

WHEREAS, Since that time, Greene County received notification from New York State Office for People with Developmental Disabilities, that as the result of actions taken in the 2014-2015 State Budget, state aid for this contract is being reduced, which changes two of the amounts in said Resolution No. 408-14 and the corresponding contract;

NOW, THEREFORE, BE IT RESOLVED, that Resolution No. 408-14, repeated below from its 'resolved' paragraph, is hereby amended by changing two amounts, from the amounts crossed out, to the new amounts which are underlined:

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~~ \$506,705.00 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~~ \$271,966.00 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; and

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

DECREASE REVENUE:

A 4320 3491	MH Program -ARC	\$27,925.00
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DECREASE APPROPRIATION:

A 4320 4000	Mental Health- ARC	\$27,925.00
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**Meeting History**

05/06/15      County Resources      **MOVED FOR ADOPTION**

<b>RESULT:</b>	<b>MOVED FOR ADOPTION [UNANIMOUS]</b>
<b>MOVER:</b>	Vincent J. Seeley, Legislator
<b>SECONDER:</b>	James Hitchcock, Legislator
<b>AYES:</b>	Hatton, Hitchcock, Seeley, VanSlyke, Lewis, Lawrence, Lennon
<b>ABSENT:</b>	Kevin C. Lennon

**Current Meeting**

05/18/15      Finance Committee





## Resolution No.

### Budget Amendment -- Solid Waste Bottle Deposits -- Greene County Agricultural Society

WHEREAS, the Greene County Department of Solid Waste collects bottle deposits and has established a reserve; and

WHEREAS, it is the desire of the Greene County Legislature to use \$25,000.00 of this reserve as a one time donation to the Greene County Agricultural Society to be used for capital assets for the Greene County Youth Fair;

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

**DECREASE RESERVE:**

A 899 8610	Solid Waste Bottle Deposits	\$25,000.00
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**INCREASE APPROPRIATION:**

A 8750 4421	Youth Fair	\$25,000.00
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#### Meeting History

05/06/15 County Resources

**MOVED FOR ADOPTION**

<b>RESULT:</b>	<b>MOVED FOR ADOPTION [UNANIMOUS]</b>
<b>MOVER:</b>	James Hitchcock, Legislator
<b>SECONDER:</b>	William B. Lawrence, Majority Leader/Legislator
<b>AYES:</b>	Hatton, Hitchcock, Seeley, VanSlyke, Lewis, Lawrence, Lennon
<b>ABSENT:</b>	Kevin C. Lennon

#### Current Meeting

05/18/15 Finance Committee



## **Resolution No.**

### **Correcting Assessment Roll - Town Of Durham (O'Grady, Catherine, Tax Map ID No. 65.00-1-27.1)**

BE IT RESOLVED, that the Chairman of the Greene County Legislature be, and he hereby is, authorized to sign the application (RP-556) identified by this resolution number, correcting the assessment roll of the Town of Durham for the years 2012, 2013 and 2014 regarding assessment of O'Grady, Catherine, Tax Map ID No. 65.00-1-27.1 as recommended by the Director of Real Property Tax Services.

#### **ATTACHMENTS:**

- Backup For Resolution Correcting Assessment Roll - T. Durham - O'Grady, C. (PDF)

#### **Meeting History**

#### **Current Meeting**

05/18/15 Finance Committee

# REAL PROPERTY TAX SERVICE

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

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

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

Name: **O'Grady, Catherine**  
Tax Map ID: **65.00-1-27.1**  
Town **Durham**

I do hereby verify that I have investigated the claim on the attached application RP-556 and that said claim is an error lawfully entitled to correction/refund of Real Property Taxes.

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

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

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

## RP-556 Refund Form:

Refunds should be processed for the Assessment Rolls and Tax Bills as follows:

Year of Assessment Roll: **2012**  
Year of Tax Bill: **2013**

Reason: **The Town Assessor has determined that the assessment should have been 16,000 not 41,000 for the 2012 Assessment Roll. Therefore, a refund of overpayment of tax should be issued.**

Signed:   
Dated: **April 22, 2015**



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

RP-556 (1/06)

APR 7 2015

**APPLICATION FOR REFUND AND CREDIT OF REAL PROPERTY TAXES  
FOR THE YEAR(S) 20 13 (2012-13)**

**Part I:** To be completed in duplicate by Applicant. For refund or credit of real property tax, submit both copies to County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer), or in a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees. The application must be submitted within three years of the annexation of the warrant for the collection of such tax. For an "unlawful entry" as defined in Sec. 550(7)(a) of the Real Property Tax Law, attach statement signed by assessor or majority of board of assessors substantiating that assessor(s) have obtained proof that parcel should have been granted tax exempt status on tax roll. (See definitions on reverse side).

John T O'Grady

1a. Name of Owner  
65 Townline Rd

X Day 845 623 6724 Evening 845 304 8433

2. Telephone Number

Nanuet, NY 10954

1b. Mailing Address

153 Hervey Sunside Rd, Durham, NY 12422

3. Parcel Location (if different than 1b.)

sogrady31@yahoo.com

1c. E-mail Address (optional)

193000-65.00-1-27.1

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No. \_\_\_\_\_ 6a. Amount of taxes paid or payable \_\_\_\_\_ 6b. Date of payment (if paid) \_\_\_\_\_  
(as appears on tax bill)

7. I hereby request a refund or credit of real property taxes levied for the year(s) \_\_\_\_\_ by \_\_\_\_\_  
for the following reasons (use additional sheets if necessary): \_\_\_\_\_ (Tax levying body)

\* Insert name of village, county, city, school district; town in Westchester County

X 4/8/15  
DateX Catherine O'Grady  
Signature of Applicant

**PART II:** For use by COUNTY DIRECTOR, VILLAGE ASSESSOR: Attach written report including documentation and recommendation (Include type of error as defined in Sec. 550)

Date application received: 4/22/2015

Date warrant annexed: 2012-13

Last day for collection of taxes without interest: \_\_\_\_\_

Recommendation:

☒ Approve application\*☐ Deny Application4/22/15  
Date

Sam P. Van Valkenburg  
Signature of Official

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

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

APPLICATION APPROVED (Check reason)

☐ Clerical error☐ Unlawful entry☐ Error in essential fact

Amount of taxes paid: \$ \_\_\_\_\_

Amount of taxes due: \$ \_\_\_\_\_

Amount of refund or outstanding tax to be credited: \$ \_\_\_\_\_

APPLICATION DENIED Reason: \_\_\_\_\_

Date

Signature of Chief Executive Officer  
or Official Designated by Resolution

**Real Property Tax Law, Section 550(2):**

A "clerical error" means:

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) an arithmetical error in the computation or extension of the tax;
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a relieved school tax or relieved village tax which has been previously paid; or
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a relieved school tax or relieved village tax.

**Real Property Tax Law, Section 550(3):**

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) (e) [not applicable to refunds]; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

**Real Property Tax Law, Section 550(7):**

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

**Refunds:**

When an application concerns a tax that has already been paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

**Credits:**

When an application concerns a tax that has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point, but no additional interest and penalties shall be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant (see Part II of this form). The interest and penalties on the credited portion of the tax are cancelled.

# REAL PROPERTY TAX SERVICE

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

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

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

Name: **O'Grady, Catherine**  
Tax Map ID: **65.00-1-27.1**  
Town **Durham**

I do hereby verify that I have investigated the claim on the attached application RP-556 and that said claim is an error lawfully entitled to correction/refund of Real Property Taxes.

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

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


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

## RP-556 Refund Form:

Refunds should be processed for the Assessment Rolls and Tax Bills as follows:

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

Reason: **The Town Assessor has determined that the assessment should have been 16,000 not 41,000 for the 2013 Assessment Roll. Therefore, a refund of overpayment of taxes should be issued.**

Signed:   
Dated: **April 22, 2015**



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

RP-556 (1/06)

APR 17 2015

APPLICATION FOR REFUND AND CREDIT OF REAL PROPERTY TAXES  
FOR THE YEAR(S) 20 14 (2013-14)

Part 1: To be completed in duplicate by Applicant. For refund or credit of real property tax, submit both copies to County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer), or in a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees. The application must be submitted within three years of the annexation of the warrant for the collection of such tax. For an "unlawful entry" as defined in Sec. 550(7)(a) of the Real Property Tax Law, attach statement signed by assessor or majority of board of assessors substantiating that assessor(s) have obtained proof that parcel should have been granted tax exempt status on tax roll. (See definitions on reverse side).

John T O'Grady

1a. Name of Owner  
65 Townline RdX Day 845 623 6724 Evening (845) 304 8433  
2. Telephone Number

Nanuet, NY 10954

1b. Mailing Address

153 Hervey Sunside Rd, Durham, NY 12422

3. Parcel Location (if different than 1b.)

sogrady31@yahoo.com

1c. E-mail Address (optional)

193000-65.00-1-27.1

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No. \_\_\_\_\_ 6a. Amount of taxes paid or payable \_\_\_\_\_ 6b. Date of payment (if paid) \_\_\_\_\_  
(as appears on tax bill)7. I hereby request a refund or credit of real property taxes levied for the year(s) \_\_\_\_\_ by \_\_\_\_\_  
for the following reasons (use additional sheets if necessary): \_\_\_\_\_ (Tax levying body)

\* Insert name of village, county, city, school district; town in Westchester County

X 4/8/15  
DateX Catherine O'Grady  
Signature of Applicant

PART II: For use by COUNTY DIRECTOR, VILLAGE ASSESSOR: Attach written report including documentation and recommendation (Include type of error as defined in Sec. 550)

Date application received: 4/22/2015

Date warrant annexed: (2013-14)

Last day for collection of taxes without interest: \_\_\_\_\_

Recommendation:

☒ Approve application\*☐ Deny Application4/22/15  
DateLiam J. Van Valkenburg  
Signature of Official\* ☒ If box is checked, this copy is for assessor and board of assessment review of city/town/village of \_\_\_\_\_  
which are to consider attached report and recommendation as equivalent of petitions filed pursuant to section 553.PART III: For use by TAX LEVYING BODY or OFFICIAL DESIGNATED BY RESOLUTION \_\_\_\_\_:  
(Insert Number or Date)

APPLICATION APPROVED (Check reason)

☐ Clerical error☐ Unlawful entry☐ Error in essential fact

Amount of taxes paid: \$ \_\_\_\_\_

Amount of taxes due: \$ \_\_\_\_\_

Amount of refund or outstanding tax to be credited: \$ \_\_\_\_\_

APPLICATION DENIED Reason: \_\_\_\_\_

Date

Signature of Chief Executive Officer  
or Official Designated by Resolution

**Real Property Tax Law, Section 550(2):**

A "clerical error" means:

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) an arithmetical error in the computation or extension of the tax;
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a relieved school tax or relieved village tax which has been previously paid; or
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**Real Property Tax Law, Section 550(3):**

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
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- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) (e) [not applicable to refunds]; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

**Real Property Tax Law, Section 550(7):**

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

**Refunds:**

When an application concerns a tax that has already been paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

**Credits:**

When an application concerns a tax that has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point, but no additional interest and penalties shall be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant (see Part II of this form). The interest and penalties on the credited portion of the tax are cancelled.



# REAL PROPERTY TAX SERVICE

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

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

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

Name: **O'Grady, Catherine**  
Tax Map ID: **65.00-1-27.1**  
Town **Durham**

I do hereby verify that I have investigated the claim on the attached application RP-556 and that said claim is an error lawfully entitled to correction/refund of Real Property Taxes.

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

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

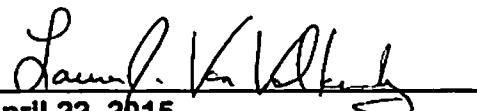
It is my recommendation that the tax levying body approve this claim for the years listed below:

## RP-556 Refund Form:

Refunds should be processed for the Assessment Rolls and Tax Bills as follows:

Year of Assessment Roll: **2014**  
Year of Tax Bill: **2015**

Reason: **The Town Assessor has determined that the assessment should have been 16,000 not 41,000 for the 2014 Assessment Roll. Therefore, a refund of overpayment of tax should be issued.**

Signed:   
Dated: **April 22, 2015**



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

**APPLICATION FOR REFUND AND CREDIT OF REAL PROPERTY TAXES  
FOR THE YEAR(S) 20 15 (2014-15)**

RP-556 (1/06)

APR 7 2015

Part 1: To be completed in duplicate by Applicant. For refund or credit of real property tax, submit both copies to County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer), or in a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees. The application must be submitted within three years of the annexation of the warrant for the collection of such tax. For an "unlawful entry" as defined in Sec. 550(7)(a) of the Real Property Tax Law, attach statement signed by assessor or majority of board of assessors substantiating that assessor(s) have obtained proof that parcel should have been granted tax exempt status on tax roll. (See definitions on reverse side).

John T O'Grady

1a. Name of Owner  
65 Townline Rd

Nanuet, NY 10954

1b. Mailing Address

sogrady31@yahoo.com

1c. E-mail Address (optional)

193000-65.00-1-27.1

X Day (845) 623 6724 Evening (845) 304 8433

2. Telephone Number

153 Hervey Sunside Rd, Durham, NY 12422

3. Parcel Location (if different than 1b.)

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No. \_\_\_\_\_ 6a. Amount of taxes paid or payable \_\_\_\_\_ 6b. Date of payment (if paid) \_\_\_\_\_  
(as appears on tax bill)

7. I hereby request a refund or credit of real property taxes levied for the year(s) \_\_\_\_\_ by \_\_\_\_\_  
for the following reasons (use additional sheets if necessary): \_\_\_\_\_ (Tax levying body)

\* Insert name of village, county, city, school district; town in Westchester County

X 4/8/15  
DateX Catherine O'Grady  
Signature of Applicant

**PART II: For use by COUNTY DIRECTOR, VILLAGE ASSESSOR:** Attach written report including documentation and recommendation (Include type of error as defined in Sec. 550)

Date application received: 4/22/2015

Date warrant annexed: (2014-15)

Last day for collection of taxes without interest: \_\_\_\_\_

Recommendation:

☒ Approve application\*☐ Deny Application4/22/15  
DateJames P. Van Vliet  
Signature of Official

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

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

APPLICATION APPROVED (Check reason)

☐ Clerical error☐ Unlawful entry☐ Error in essential fact

Amount of taxes paid: \$ \_\_\_\_\_

Amount of taxes due: \$ \_\_\_\_\_

Amount of refund or outstanding tax to be credited: \$ \_\_\_\_\_

APPLICATION DENIED Reason: \_\_\_\_\_

Date

Signature of Chief Executive Officer  
or Official Designated by Resolution

**Real Property Tax Law, Section 550(2):**

A "clerical error" means:

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) an arithmetical error in the computation or extension of the tax;
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a relieved school tax or relieved village tax which has been previously paid; or
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a relieved school tax or relieved village tax.

**Real Property Tax Law, Section 550(3):**

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) (e) [not applicable to refunds]; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

**Real Property Tax Law, Section 550(7):**

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

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**Refunds:**

When an application concerns a tax that has already been paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

**Credits:**

When an application concerns a tax that has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point, but no additional interest and penalties shall be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant (see Part II of this form). The interest and penalties on the credited portion of the tax are cancelled.



## Resolution No.

### Authorization To Pay Claims Highway

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to \$ 617,735.29 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 2015 Budget of this County or as otherwise provided in the sum of:

Machinery Pre-Audit	\$58,700.76
Road Audit	\$56,233.31
Machinery Audit	\$75,534.06
Jefferson Hgts Proj H65	\$249,889.16
Carr Rd/Schoharie Proj H75	\$91,043.16
CR17 /Bataviakill Proj H76	\$20,441.75
Bridge Preservation Proj H78	\$29,325.44
Black Brdg/Catskill Crk Proj H85	\$28,769.19
Cauterskill Road Brdg Proj H86	\$7,798.46

TOTAL \$617,735.29

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

05/18/15 Finance Committee



## Resolution No.

### Authorization To Pay Claims

WHEREAS, the Finance Committee has examined claims against the County of Greene amounting to \$ 3,354,806.16 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 2015 Budget of this County or as otherwise provided in the sum of:

General Pre-Audit	\$87,737.33
General Audit	\$2,394,399.87
CDBG CD 8668 4000	\$6,838.99
I Love NY	\$3,846.00
Workers' Comp Benefits	\$151,899.38
Batavia Kill Watershed	\$221.00
FEMA Buyout Proj H81 PreAudit	\$709,863.59

TOTAL \$3,354,806.16

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

05/18/15 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 *DB*

Subject: Monthly Report – April 2015

Date: May 18, 2015

1. **Greene County Payments on Delinquent Taxes (see attached) -**  
In summary, the collection of delinquent taxes in April 2015 totaled \$612,530.79 compared to \$448,540.24 in April 2014 or an increase of \$163,990.55.  
Year to date payments for 2015 collections are \$2,901,802.94 compared to \$2,457,546.64 in 2014 or an increase of \$444,256.30.
2. **Greene County Delinquent Taxes (see attached) -**  
In summary, the amount due Greene County for delinquent taxes as of April 2015 totaled \$5,718,559.31 compared to \$5,995,341.94 in April 2014 or a decrease of \$276,782.63.
3. **Greene County Analysis of 2015 Sales Tax (see attached) -**  
Sales tax received to date for 2015 is \$8,784,153.25 compared to \$8,485,102.33 for 2014 or a YTD increase of \$299,050.92 or 3.52%.
4. **Greene County Town Collection Status – (see attached) -**  
The amount due from town, corporation and state lands totals \$31,211,531.93.  
Payments received from towns for current tax receipts totals \$16,746,910.93.

Cc: Shaun Groden, County Administrator  
All Legislators



DiscoverGreene.com

P: 518-719-3530 F: 518-719-3794 www.greene.gov

Packet Pg. 62

Attachment: Treasurer's Report - May 18th, 2015 (1701 : Treasurer's Report)

# **GREENE COUNTY PAYMENTS ON DELINQUENT TAXES**

	280.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
<b>2013</b>						
JANUARY	\$180,522.11	\$28,334.93	\$6,447.00	\$340.00	\$215,644.04	\$215,644.04
FEBRUARY	\$624,607.16	\$92,030.73	\$16,080.93	\$1,325.00	\$734,043.82	\$949,687.86
MARCH	\$467,135.26	\$73,347.31	\$12,312.91	\$870.00	\$553,665.48	\$1,503,353.25
APRIL	\$369,090.07	\$59,306.22	\$11,317.73	\$910.00	\$440,624.02	\$1,943,977.27
MAY	\$312,402.15	\$65,739.48	\$15,943.44	\$405.00	\$394,490.07	\$2,338,467.34
JUNE	\$202,980.52	\$44,824.71	\$10,199.98	\$250.00	\$258,255.21	\$2,596,722.55
JULY	\$1,360,803.23	\$306,442.59	\$43,276.36	\$945.00	\$1,711,467.18	\$4,308,189.73
AUGUST	\$330,018.78	\$40,384.38	\$7,189.84	\$135.00	\$377,728.00	\$4,685,917.73
SEPTEMBER	\$915,468.54	\$155,972.29	\$40,282.57	\$390.00	\$1,112,113.40	\$5,798,031.13
OCTOBER	\$468,643.73	\$98,165.88	\$9,751.53	\$130.00	\$576,691.14	\$6,374,722.27
NOVEMBER	\$369,026.62	\$66,749.68	\$9,220.24	\$290.00	\$445,286.54	\$6,820,008.81
DECEMBER	\$547,820.58	\$103,808.42	\$92,795.22	\$720.00	\$745,144.22	\$7,565,153.03
<b>YEAR TO DATE</b>	<b>\$6,148,518.75</b>	<b>\$1,135,106.62</b>	<b>\$274,817.75</b>	<b>\$6,710.00</b>	<b>\$7,565,153.12</b>	
<b>2013 VS 2012</b>	<b>\$372,751.24</b>	<b>\$107,224.07</b>	<b>\$19,133.47</b>	<b>(\$185.00)</b>	<b>\$498,923.78</b>	
<b>2014</b>						
JANUARY	\$315,106.04	\$41,075.18	\$6,065.69	\$215.00	\$362,461.91	\$362,461.91
FEBRUARY	\$538,033.01	\$96,477.73	\$20,060.59	\$685.00	\$655,256.33	\$1,017,718.24
MARCH	\$747,435.76	\$115,914.06	\$16,618.57	\$1,295.00	\$881,263.39	\$1,898,981.63
APRIL	\$448,540.24	\$86,628.50	\$22,661.27	\$735.00	\$558,565.01	\$2,457,546.64
MAY	\$557,328.40	\$116,534.26	\$19,865.70	\$455.00	\$694,183.36	\$3,151,730.00
JUNE	\$264,132.63	\$57,537.85	\$15,552.53	\$405.00	\$337,628.01	\$3,489,358.01
JULY	\$1,121,973.82	\$251,887.29	\$62,026.91	\$1,385.00	\$1,437,273.02	\$4,926,631.03
AUGUST	\$348,752.41	\$41,864.21	\$11,317.08	\$220.00	\$402,153.70	\$5,328,784.73
SEPTEMBER	\$700,991.58	\$103,121.10	\$33,465.06	\$325.00	\$837,902.74	\$6,166,687.47
OCTOBER	\$703,935.70	\$151,727.83	\$45,109.53	\$360.00	\$901,133.06	\$7,067,820.53
NOVEMBER	\$362,688.49	\$90,088.25	\$6,827.70	\$170.00	\$459,774.44	\$7,527,594.97
DECEMBER	\$465,196.20	\$63,952.15	\$12,657.18	\$475.00	\$542,280.53	\$8,069,875.50
<b>YEAR TO DATE</b>	<b>\$6,574,114.28</b>	<b>\$1,216,808.41</b>	<b>\$272,227.81</b>	<b>\$6,725.00</b>	<b>\$8,069,875.50</b>	
<b>2014 VS 2013</b>	<b>\$425,595.53</b>	<b>\$81,701.79</b>	<b>(\$2,589.94)</b>	<b>\$15.00</b>	<b>\$504,722.38</b>	
<b>2015</b>						
JANUARY	\$240,507.46	\$36,678.46	\$5,742.16	\$2,892.16	\$285,820.24	\$285,820.24
FEBRUARY	\$693,086.03	\$136,691.41	\$22,793.95	\$1,015.00	\$853,586.39	\$1,139,406.63
MARCH	\$869,751.38	\$118,245.21	\$20,019.95	\$1,450.00	\$1,009,466.54	\$2,148,873.17
APRIL	\$612,530.79	\$112,986.66	\$26,552.32	\$850.00	\$752,929.77	\$2,901,802.94
MAY					\$0.00	\$2,901,802.94
JUNE					\$0.00	\$2,901,802.94
JULY					\$0.00	\$2,901,802.94
AUGUST					\$0.00	\$2,901,802.94
SEPTEMBER					\$0.00	\$2,901,802.94
OCTOBER					\$0.00	\$2,901,802.94
NOVEMBER					\$0.00	\$2,901,802.94
DECEMBER					\$0.00	\$2,901,802.94
<b>YEAR TO DATE</b>	<b>\$2,415,875.66</b>	<b>\$404,611.74</b>	<b>\$75,108.38</b>	<b>\$6,207.16</b>	<b>\$2,901,802.94</b>	
<b>2015 YTD VS 2014 YTD</b>	<b>\$368,760.81</b>	<b>\$64,516.27</b>	<b>\$9,702.26</b>	<b>\$3,277.16</b>	<b>\$444,256.30</b>	

Attachment: Treasurer's Report - May 18th, 2015 (1701 : Treasurer's Report)

# **GREENE COUNTY DELINQUENT TAXES**

	260 NO.	TAXES OVER DUE ACCOUNT 260 AMOUNT	300 NO.	LITIGATIONS BANKRUPTCIES ACCOUNT 300 AMOUNT	320 NO.	TAX SALE CERTIFICATES ACCOUNT 320 AMOUNT	325 NO.	TAX DEEDS ACCOUNT 325 AMOUNT	330 NO.	PROPERTY ACQUIRED FOR TAXES ACCOUNT 330 AMOUNT	ALL NO.	TOTAL CNTY AMOUNT
<b>2013</b>												
JANUARY	2385	\$6,439,477.66	82	\$927,608.20	0	\$0.00	0	\$0.00	46	\$372,179.29	2524	\$7,739,263.1
FEBRUARY	2122	\$5,829,844.75	83	\$928,479.12	0	\$0.00	0	\$0.00	40	\$353,854.86	2245	\$7,111,978.7
MARCH	1854	\$5,409,832.73	84	\$914,795.05	0	\$0.00	0	\$0.00	38	\$321,358.32	2076	\$6,845,888.1
APRIL	1787	\$5,034,680.64	87	\$921,319.64	0	\$0.00	0	\$0.00	37	\$321,358.32	1891	\$6,277,258.4
MAY	1701	\$4,886,756.92	89	\$743,183.97	0	\$0.00	0	\$0.00	38	\$322,022.74	1808	\$5,951,963.6
JUNE	1649	\$4,681,772.29	89	\$743,183.97	0	\$0.00	0	\$0.00	38	\$322,022.74	1756	\$5,746,979.6
JULY	1448	\$3,323,328.07	67	\$735,828.83	0	\$0.00	0	\$0.00	38	\$322,022.74	1551	\$4,381,179.6
AUGUST	3195	\$9,305,159.51	88	\$712,384.63	0	\$0.00	0	\$0.00	38	\$322,022.74	3300	\$10,339,566.1
SEPTEMBER	3031	\$8,343,324.40	66	\$712,384.63	0	\$0.00	0	\$0.00	38	\$322,022.74	3135	\$9,377,731.7
OCTOBER	2835	\$7,851,393.09	89	\$753,494.27	0	\$0.00	0	\$0.00	124	\$512,922.27	3028	\$8,917,809.1
NOVEMBER	2676	\$7,166,377.54	76	\$841,617.45	0	\$0.00	0	\$0.00	123	\$562,965.98	2875	\$8,570,960.1
DECEMBER	2598	\$6,912,788.84	76	\$830,342.10	0	\$0.00	0	\$0.00	36	\$288,535.83	2708	\$8,031,666.7
<b>2014</b>												
JANUARY	2538	\$6,616,521.85	78	\$830,342.10	0	\$0.00	0	\$0.00	35	\$288,046.07	2647	\$7,734,910.6
FEBRUARY	2380	\$6,092,404.67	75	\$827,008.31	0	\$0.00	0	\$0.00	34	\$277,484.35	2489	\$7,166,895.1
MARCH	2045	\$5,380,587.86	74	\$814,805.83	0	\$0.00	0	\$0.00	34	\$282,054.62	2153	\$6,457,248.1
APRIL	1882	\$4,898,881.49	74	\$814,698.83	0	\$0.00	0	\$0.00	34	\$282,054.62	1980	\$5,885,341.1
MAY	1797	\$4,401,919.02	72	\$804,800.67	0	\$0.00	0	\$0.00	34	\$282,054.62	1903	\$5,488,574.1
JUNE	1695	\$4,164,288.74	63	\$753,903.21	0	\$0.00	0	\$0.00	34	\$287,275.76	1792	\$5,205,477.1
JULY	1398	\$2,992,124.22	65	\$771,251.62	0	\$0.00	0	\$0.00	33	\$280,720.70	1494	\$4,044,088.1
AUGUST	3323	\$9,157,765.06	67	\$787,529.79	0	\$0.00	0	\$0.00	30	\$253,448.19	3420	\$10,198,743.1
SEPTEMBER	3151	\$8,450,057.31	67	\$787,529.79	0	\$0.00	0	\$0.00	29	\$233,198.05	3247	\$9,470,783.1
OCTOBER	3004	\$7,844,308.45	68	\$742,857.43	0	\$0.00	0	\$0.00	23	\$173,854.89	3093	\$8,761,020.1
NOVEMBER	2318	\$7,122,963.12	40	\$768,905.28	0	\$0.00	0	\$0.00	479	\$512,323.88	2837	\$8,404,192.1
DECEMBER	2189	\$6,689,140.09	39	\$768,381.98	0	\$0.00	0	\$0.00	477	\$492,547.17	2705	\$7,948,069.1
<b>2015</b>												
JANUARY	2129	\$6,459,577.56	39	\$766,381.98	0	\$0.00	0	\$0.00	477	\$492,547.17	2845	\$7,718,508.1
FEBRUARY	1931	\$5,887,585.90	38	\$758,654.03	0	\$0.00	0	\$0.00	472	\$374,791.70	2441	\$7,021,031.1
MARCH	1633	\$5,189,599.08	38	\$758,654.03	0	\$0.00	0	\$0.00	472	\$378,668.57	2143	\$6,324,919.1
APRIL	1469	\$4,692,165.62	37	\$761,213.03	0	\$0.00	0	\$0.00	471	\$375,190.88	1987	\$6,718,659.1
MAY					0	\$0.00	0	\$0.00			0	\$0.00
JUNE					0	\$0.00	0	\$0.00			0	\$0.00
JULY					0	\$0.00	0	\$0.00			0	\$0.00
AUGUST					0	\$0.00	0	\$0.00			0	\$0.00
SEPTEMBER					0	\$0.00	0	\$0.00			0	\$0.00
OCTOBER					0	\$0.00	0	\$0.00			0	\$0.00
NOVEMBER					0	\$0.00	0	\$0.00			0	\$0.00
DECEMBER					0	\$0.00	0	\$0.00			0	\$0.00
<b>2014 vs 2013</b>	<b>-423</b>	<b>(\$306,525.87)</b>	<b>-37</b>	<b>(\$63,392.80)</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>437</b>	<b>\$93,136.04</b>	<b>-23</b>	<b>(\$276,782.63)</b>

Attachment: Treasurer's Report - May 18th, 2015 (1701 : Treasurer's Report)



**GREENE COUNTY  
ANALYSIS OF 2015 SALES TAX**

**a**

	A	B	C	D	E	F	G	H	I	J
1	DATE PAID	2015 PAYMENTS	2015 YTD	Compared To 2014 YTD	Compared To 2014 YTD %	Compared To 2014 Month in 2014 %	2014 PAYMENTS	2014 YTD	2013 PAYMENTS	2013 YTD
2				INCREASE / DECREASE						
3										
4	0206	\$1,661,111.64	\$1,661,111.64	\$99,031.80	6.34%		\$1,562,079.84	\$1,562,079.84	\$1,579,945.06	\$1,579,945.06
5	0213	\$413,372.87	\$2,074,484.51	\$91,180.69	4.60%	4.60%	\$421,223.98	\$1,983,303.82	\$459,191.47	\$2,039,131.47
6	0306	\$1,387,552.05	\$3,462,036.56	\$104,766.35	3.12%		\$1,373,966.39	\$3,357,270.21	\$1,375,832.79	\$3,414,961.47
7	0313	\$342,115.16	\$3,804,151.72	\$115,040.36	3.12%	1.40%	\$331,841.15	\$3,689,111.36	\$422,236.25	\$3,837,201.47
8	0406	\$1,648,720.35	\$5,452,872.07	\$150,743.54	2.84%		\$1,613,017.17	\$5,302,128.53	\$1,594,024.54	\$5,431,230.47
9	0413	\$1,274,064.08	\$6,726,936.15	\$170,981.88	2.61%	1.95%	\$1,253,825.74	\$6,555,954.27	\$1,329,521.93	\$6,760,751.47
10	0506	\$1,627,282.85	\$8,354,219.00	\$257,618.06	3.18%		\$1,540,646.67	\$8,096,600.94	\$1,484,287.75	\$8,245,031.47
11	0513	\$429,934.25	\$8,784,153.25	\$299,050.92	3.52%	6.64%	\$388,501.39	\$8,485,102.33	\$334,030.32	\$8,579,071.47
12	0608		\$8,784,153.25		0.00%		\$1,561,403.48	\$10,046,505.81	\$1,454,407.38	\$10,033,471.47
13	0612		\$8,784,153.25		0.00%		\$373,628.75	\$10,420,134.56	\$346,075.19	\$10,379,551.47
14	0630		\$8,784,153.25		0.00%	-100.00%	\$802,000.00	\$11,222,134.56	\$794,000.00	\$11,173,551.47
15	0701		\$8,784,153.25		0.00%		\$1,060,542.96	\$12,282,677.52	\$1,025,088.95	\$12,198,641.47
16	0713		\$8,784,153.25		0.00%	-100.00%	\$1,345,855.65	\$13,628,533.17	\$1,357,131.06	\$13,555,771.47
17	0806		\$8,784,153.25		0.00%		\$1,782,455.03	\$15,410,988.20	\$1,712,984.75	\$15,268,751.47
18	0813		\$8,784,153.25		0.00%	-100.00%	\$449,646.10	\$15,860,634.30	\$433,481.21	\$15,702,231.47
19	0908		\$8,784,153.25		0.00%		\$1,790,240.79	\$17,650,875.09	\$1,701,567.33	\$17,403,801.47
20	0914		\$8,784,153.25		0.00%	-100.00%	\$426,937.14	\$18,077,812.23	\$398,194.14	\$17,802,001.47
21	1006		\$8,784,153.25		0.00%		\$1,903,054.46	\$19,980,866.69	\$1,849,098.38	\$19,651,091.47
22	1013		\$8,784,153.25		0.00%	-100.00%	\$1,776,139.44	\$21,757,006.13	\$1,845,188.74	\$21,496,281.47
23	1106		\$8,784,153.25		0.00%		\$1,742,790.69	\$23,499,796.82	\$1,557,622.47	\$23,053,901.47
24	1113		\$8,784,153.25		0.00%	-100.00%	\$409,463.48	\$23,909,260.30	\$333,233.77	\$23,387,141.47
25	1207		\$8,784,153.25		0.00%		\$1,746,554.76	\$25,655,815.06	\$1,564,976.56	\$24,952,121.47
26	1214		\$8,784,153.25		0.00%		\$427,722.75	\$26,083,537.81	\$363,753.15	\$25,315,871.47
27	1231		\$8,784,153.25		0.00%	-100.00%	\$1,006,000.00	\$27,089,537.81	\$996,000.00	\$26,311,871.47
28	0104		\$8,784,153.25		0.00%		\$938,805.91	\$28,028,343.72	\$931,509.38	\$27,243,381.47
29	0113		\$8,784,153.25		0.00%	-100.00%	\$913,169.51	\$28,941,513.23	\$1,360,651.41	\$28,604,031.47
30										
31										
32	2015 ESTIMATED TAX PROJECTION			2 Year Avg	3 Year Avg					
33			\$29,961,527.92	\$29,786,841.24	\$29,182,227.49					
34										
35	BUDGETED AMOUNTS							\$26,800,000.00		\$26,750,000.00
36										
37	OVER / UNDER BUDGET							2,141,513.23		1,854,031.47
38	ESTIMATE									

Attachment: Treasurer's Report - May 18th, 2015 (1701 : Treasurer's Report)

GREENE COUNTY TREASURER  
COLLECTION STATUS REPORT

2015 - TAXES RECEIVABLE FROM TOWN TAX COLLECTORS - 2015

TOWN	%	RCVD	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE/JULY	AUGUST	STATE LAND	CORP TAXES	REMAINING WARRANT	TOWN RECEIPTS	REMAINING D1
ASHLAND	0%	770,251.27								13,148.00	25,960.77	732,037.50	0.00	732,037
ATHENS	80%	2,777,001.68	880,000.00			419,000.00				0.00	471,174.37	2,305,827.31	1,299,000.00	1,006,827
CAIRO	81%	3,159,281.81	1,150,000.00	250,000.00	100,000.00	100,000.00	200,000.00			89,229.05	191,240.60	2,879,011.30	1,750,000.00	1,129,011
CATSKILL	85%	5,838,714.43	2,000,000.00	1,000,000.00	1,000,000.00					33,039.03	335,099.64	6,448,774.69	3,000,000.00	2,448,774
COXSACKIE	66%	2,870,475.63	1,000,000.00			600,000.00				1,060.72	255,035.91	2,414,378.00	1,500,000.00	814,378
DURHAM	60%	1,514,391.09	535,917.10	253,071.96		45,831.48				8,663.74	85,681.88	1,419,144.37	845,770.57	573,373
GREENVILLE	60%	1,839,813.43	823,000.00	125,000.00	115,000.00	115,000.00	115,000.00			2,174.29	110,086.33	1,749,353.81	1,183,000.00	566,353
HALCOTT	75%	322,688.70	176,000.00			35,000.00				21,940.71	8,646.41	292,091.59	213,000.00	70,091
HUNTER	62%	3,477,411.83	1,350,000.00	176,466.10	110,915.65					457,038.00	300,566.02	2,680,917.04	1,678,000.11	1,012,934
JEWETT	63%	1,833,911.03	350,000.00		1,000,000.00					65,434.04	20,894.07	1,893,892.17	1,000,000.00	893,892
LEXINGTON	60%	1,223,358.70	602,774.49	141,921.09	60,000.00	60,000.00	30,000.00			340,346.17	27,779.83	835,250.79	816,000.00	340,266
NEW BALTIMORE	56%	1,853,825.89	50,000.00	50,000.00	104,643.87					1,647.78	180,976.83	1,491,507.36	839,180.25	652,327
PRATTSVILLE	45%	413,739.05	50,000.00		60,000.00					21,729.59	32,283.08	359,734.69	160,000.00	200,734
WINDHAM	72%	3,828,740.11	1,500,000.00	800,000.00	375,000.00					57,110.45	57,115.17	3,714,516.49	2,676,000.00	1,038,514
TOTAL COLLECTED		\$31,241,631.03	\$0.00	\$10,369,267.05	\$2,970,269.68	\$3,169,363.80	\$349,000.00	\$0.00	\$0.00	\$1,162,302.87	\$2,120,524.09	\$27,948,945.21	\$16,748,910.93	\$11,201,734

64.11 % OF TOTAL DUE COUNTY TREASURER COLLECTED

TOTAL DUE COUNTY TREASURER

Includes:  
School Relief of \$7,322,624.77  
Village Relief of \$543,177.57  
School State Lends \$1,231,589.19  
9,377,482.74 TO BE PAID OUT MAIN LIST - any adjustments

DIANE BARTHOLOW  
11-May