

Attendance Sheets

District	Last Name	Present	Absent	Present/Late
District 9 - City of Poughkeepsie	Atkins	✓		
District 8 - City and Town of Poughkeepsie	Brendli			
District 21 - East Fishkill	Caswell			
District 5 - Town of Poughkeepsie	D'Aquanni			
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago			
District 15 - Wappinger	Faust			
District 22 - Beekman and Union Vale	Garito			
District 1 - Town of Poughkeepsie	Gorman			
District 24 - Dover and Pawling	House			
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston			
District 10 - City of Poughkeepsie	Johnson			
District 6 - Town of Poughkeepsie	Kaul			
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney			
District 4 - Hyde Park and Town of Poughkeepsie	Lawler			
District 17 - Town and Village of Fishkill	McHoul			
District 12 - East Fishkill	Metzger			
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn			
District 18 - City of Beacon and Fishkill	Page			
District 13 - East Fishkill and Wappinger	Paoloni			
District 3 - LaGrange	Polasek			
District 23 - Pawling, Beekman and East Fishkill	Rolison			
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece			
District 7 - Hyde Park and Pleasant Valley	Truitt			
District 16 - Fishkill and Beacon	Valdés Smith			
District 14 - Wappinger and Town of Poughkeepsie	Versaci			
Present:	25	25	0	0
Absent:	0			
Vacant:	0			
	Total:			

Date: 12/09/2024

Regular Meeting
of the
Dutchess County Legislature

Monday, December 9, 2024

The Chairman of Legislature called the meeting to order at 6:30 p.m.

Roll Call by the Clerk of the Legislature

PRESENT: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust,
Garito, Gorman, House, Houston, Johnson, Kaul, Kearney,
Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek,
Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

ABSENT: 0

PRESENT/LATE: 0

Quorum Present.

Pledge of Allegiance to the Flag, Invocation by Rabbi Neal Joseph Loevinger, Director of Spiritual Care Department & Ethics Coordinator for Vassar Brothers Medical Center, followed by a moment of silent meditation.

Privilege of the Floor with respect to printed agenda items; limited to three minutes.

None.

Approval of prior month's meeting minutes

Chair Truitt entertained a motion to approve the November 2024 minutes.

The November 2024 minutes were adopted.

Reports of standing committees, special committees, and liaisons to other committees and boards.

None.

Resolutions considered out of numerical order will be placed in numerical order for fluidity.

COMMUNICATIONS RECEIVED FOR THE DECEMBER 2024 BOARD MEETING

Received from County Executive:

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, dated November 15, 2024.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, dated November 22, 2024.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, dated November 27, 2024.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, dated December 2, 2024.

Extension of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, dated December 6, 2024.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, dated December 6, 2024.

Received from Town of Pawling, 2025 Adopted Town of Pawling Budget dated November 6, 2024.

Received from Town of Clinton, 2025 Adopted Town of Clinton Budget dated November 12, 2024.

Received from Greene County:

Resolution No. 390-24, Resolution Supporting Licensed Dealers of Firearms, Subject to New York General Business Law, Section 875.

Resolution No. 391-24, Supporting the Adoption of Senate Bill S.8421 and Assembly Bill A.8949-A By the New York State Legislature Regarding Increasing the Age of Eligibility for Provisional or Permanent Appointment of Certain Police Officers from Thirty-Five to Forty.

Received from County Clerk:

November 2024 Mortgage Tax Detail Ledger

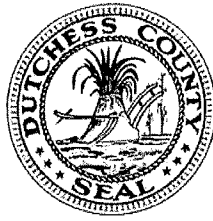
Summary of Mortgage Tax Received Oct 24 to Mar 25

November 2024 Mortgage Tax Report

November 2024 Foreclosure Statistics

Received from Franklin County, Resolution No. 375, Resolution Concerning the Impacts of Efforts to Electrify Highway Department Vehicles by Adoption of the Advanced Clean Truck Rule.

Received from Budget Director, Contingency and Capital Reserve Account Status Memo dated December 5, 2024.



DUTCHESS COUNTY GOVERNMENT

EXTENSION OF LOCAL EMERGENCY ORDER #1, #2 AND #3
OF EXECUTIVE ORDER NO. 5 OF 2023
DECLARING A
LOCAL STATE OF EMERGENCY
Dated May 18, 2023

WHEREAS, a Local State of Emergency was declared by Executive Order No. 5 of 2023 dated May 18, 2023, and

WHEREAS, on May 18, 2023 Local Emergency Orders #1 & #2 were declared and on June 6, 2023 Local Emergency Order #3 was declared pursuant to § 24 of the New York State Executive Law ordering:

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

I order that all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess be prohibited from constructing, enlarging, developing, improving, converting, using, or operating, such building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter. Additionally, all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess are prohibited from transferring the operation of such building to another party, organization, entity, municipality, or agent, for use of the building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter.

Local Emergency Order #2.

The Acting County Executive, upon the consent of the Chief Executive Officer of any other political subdivision within the County of Dutchess and upon such terms as may be mutually agreed to between them, may use any and all facilities, equipment, supplies, personnel and other resources – including but not limited to city, town and village law enforcement, building code enforcement officers, fire departments, public health inspectors, and zoning code enforcement personnel – in order to effectuate the Acting County Executive’s Executive Order declaring a State of Emergency and any Emergency Order attendant thereto, and to take whatever steps are necessary to protect life, property, public infrastructure, to enforce State and County and local codes, laws, and regulations, and to provide such emergency assistance as deemed necessary.

Local Emergency Order #3.

I order that upon the direction of a Unit Head, as that term applies pursuant to the Dutchess County Charter, and only during the pendency of such Local State of Emergency declared by Executive Order No. 5 of 2023, any person employed by the County of Dutchess may be assigned to perform the duties of any other position within the County of Dutchess, to the extent that in the discretion of the Unit Head, such appointment, reallocation of resources, or deployment is necessitated by the emergency.

SECTION 2. PUNISHMENT:

Failure to obey this order is a criminal offense, punishable by law under New York State Executive Law § 24(5). In accordance with Executive Law Section 24(5), any person who knowingly violates the provisions of this order shall be guilty of a Class B Misdemeanor.

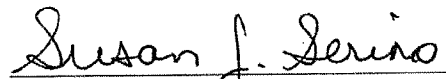
SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from November 18, 2024 at 12am through November 22, 2024 at 11:59pm.

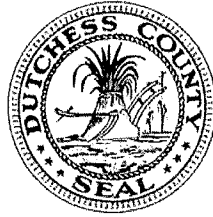
SECTION 4. DURATION.

This Order shall remain in effect until removed by the order of the County Executive and may also be renewed in five (5) day increments.

Dated: This 15th day of November, 2024
Poughkeepsie, New York 12601



SUSAN J. SERINO
COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
22 MARKET STREET
POUGHKEEPSIE, NEW YORK



DUTCHESS COUNTY GOVERNMENT

EXTENSION OF LOCAL EMERGENCY ORDER #1, #2 AND #3 **OF EXECUTIVE ORDER NO. 5 OF 2023**

DECLARING A **LOCAL STATE OF EMERGENCY**

Dated May 18, 2023

WHEREAS, a Local State of Emergency was declared by Executive Order No. 5 of 2023 dated May 18, 2023, and

WHEREAS, on May 18, 2023 Local Emergency Orders #1 & #2 were declared and on June 6, 2023 Local Emergency Order #3 was declared pursuant to § 24 of the New York State Executive Law ordering:

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

I order that all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess be prohibited from constructing, enlarging, developing, improving, converting, using, or operating, such building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter. Additionally, all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess are prohibited from transferring the operation of such building to another party, organization, entity, municipality, or agent, for use of the building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter.

Local Emergency Order #2.

The Acting County Executive, upon the consent of the Chief Executive Officer of any other political subdivision within the County of Dutchess and upon such terms as may be mutually agreed to between them, may use any and all facilities, equipment, supplies, personnel and other resources – including but not limited to city, town and village law enforcement, building code enforcement officers, fire departments, public health inspectors, and zoning code enforcement personnel – in order to effectuate the Acting County Executive’s Executive Order declaring a State of Emergency and any Emergency Order attendant thereto, and to take whatever steps are necessary to protect life, property, public infrastructure, to enforce State and County and local codes, laws, and regulations, and to provide such emergency assistance as deemed necessary.

Local Emergency Order #3.

I order that upon the direction of a Unit Head, as that term applies pursuant to the Dutchess County Charter, and only during the pendency of such Local State of Emergency declared by Executive Order No. 5 of 2023, any person employed by the County of Dutchess may be assigned to perform the duties of any other position within the County of Dutchess, to the extent that in the discretion of the Unit Head, such appointment, reallocation of resources, or deployment is necessitated by the emergency.

SECTION 2. PUNISHMENT:

Failure to obey this order is a criminal offense, punishable by law under New York State Executive Law § 24(5). In accordance with Executive Law Section 24(5), any person who knowingly violates the provisions of this order shall be guilty of a Class B Misdemeanor.

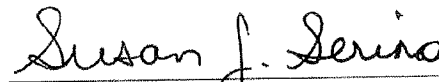
SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from November 23, 2024 at 12am through November 27, 2024 at 11:59pm.

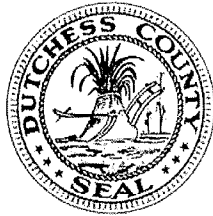
SECTION 4. DURATION.

This Order shall remain in effect until removed by the order of the County Executive and may also be renewed in five (5) day increments.

Dated: This 22nd day of November, 2024
Poughkeepsie, New York 12601



SUSAN J. SERINO
COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
22 MARKET STREET
POUGHKEEPSIE, NEW YORK



DUTCHESS COUNTY GOVERNMENT

EXTENSION OF LOCAL EMERGENCY ORDER #1, #2 AND #3
OF EXECUTIVE ORDER NO. 5 OF 2023
DECLARING A
LOCAL STATE OF EMERGENCY
Dated May 18, 2023

WHEREAS, a Local State of Emergency was declared by Executive Order No. 5 of 2023 dated May 18, 2023, and

WHEREAS, on May 18, 2023 Local Emergency Orders #1 & #2 were declared and on June 6, 2023 Local Emergency Order #3 was declared pursuant to § 24 of the New York State Executive Law ordering:

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

I order that all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess be prohibited from constructing, enlarging, developing, improving, converting, using, or operating, such building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter. Additionally, all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess are prohibited from transferring the operation of such building to another party, organization, entity, municipality, or agent, for use of the building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter.

Local Emergency Order #2.

The Acting County Executive, upon the consent of the Chief Executive Officer of any other political subdivision within the County of Dutchess and upon such terms as may be mutually agreed to between them, may use any and all facilities, equipment, supplies, personnel and other resources – including but not limited to city, town and village law enforcement, building code enforcement officers, fire departments, public health inspectors, and zoning code enforcement personnel – in order to effectuate the Acting County Executive’s Executive Order declaring a State of Emergency and any Emergency Order attendant thereto, and to take whatever steps are necessary to protect life, property, public infrastructure, to enforce State and County and local codes, laws, and regulations, and to provide such emergency assistance as deemed necessary.

Local Emergency Order #3.

I order that upon the direction of a Unit Head, as that term applies pursuant to the Dutchess County Charter, and only during the pendency of such Local State of Emergency declared by Executive Order No. 5 of 2023, any person employed by the County of Dutchess may be assigned to perform the duties of any other position within the County of Dutchess, to the extent that in the discretion of the Unit Head, such appointment, reallocation of resources, or deployment is necessitated by the emergency.

SECTION 2. PUNISHMENT:

Failure to obey this order is a criminal offense, punishable by law under New York State Executive Law § 24(5). In accordance with Executive Law Section 24(5), any person who knowingly violates the provisions of this order shall be guilty of a Class B Misdemeanor.

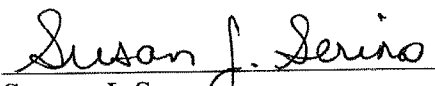
SECTION 3. EFFECTIVE DATE:

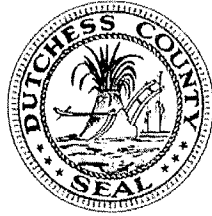
I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from November 28, 2024 at 12am through December 2, 2024 at 11:59pm.

SECTION 4. DURATION.

This Order shall remain in effect until removed by the order of the County Executive and may also be renewed in five (5) day increments.

Dated: This 27th day of November, 2024
Poughkeepsie, New York 12601


SUSAN J. SERINO
COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
22 MARKET STREET
POUGHKEEPSIE, NEW YORK



DUTCHESS COUNTY GOVERNMENT

EXTENSION OF LOCAL EMERGENCY ORDER #1, #2 AND #3
OF EXECUTIVE ORDER NO. 5 OF 2023
DECLARING A
LOCAL STATE OF EMERGENCY
Dated May 18, 2023

WHEREAS, a Local State of Emergency was declared by Executive Order No. 5 of 2023 dated May 18, 2023, and

WHEREAS, on May 18, 2023 Local Emergency Orders #1 & #2 were declared and on June 6, 2023 Local Emergency Order #3 was declared pursuant to § 24 of the New York State Executive Law ordering:

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

I order that all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess be prohibited from constructing, enlarging, developing, improving, converting, using, or operating, such building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter. Additionally, all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess are prohibited from transferring the operation of such building to another party, organization, entity, municipality, or agent, for use of the building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter.

Local Emergency Order #2.

The Acting County Executive, upon the consent of the Chief Executive Officer of any other political subdivision within the County of Dutchess and upon such terms as may be mutually agreed to between them, may use any and all facilities, equipment, supplies, personnel and other resources – including but not limited to city, town and village law enforcement, building code enforcement officers, fire departments, public health inspectors, and zoning code enforcement personnel – in order to effectuate the Acting County Executive’s Executive Order declaring a State of Emergency and any Emergency Order attendant thereto, and to take whatever steps are necessary to protect life, property, public infrastructure, to enforce State and County and local codes, laws, and regulations, and to provide such emergency assistance as deemed necessary.

Local Emergency Order #3.

I order that upon the direction of a Unit Head, as that term applies pursuant to the Dutchess County Charter, and only during the pendency of such Local State of Emergency declared by Executive Order No. 5 of 2023, any person employed by the County of Dutchess may be assigned to perform the duties of any other position within the County of Dutchess, to the extent that in the discretion of the Unit Head, such appointment, reallocation of resources, or deployment is necessitated by the emergency.

SECTION 2. PUNISHMENT:

Failure to obey this order is a criminal offense, punishable by law under New York State Executive Law § 24(5). In accordance with Executive Law Section 24(5), any person who knowingly violates the provisions of this order shall be guilty of a Class B Misdemeanor.

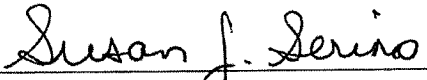
SECTION 3. EFFECTIVE DATE:

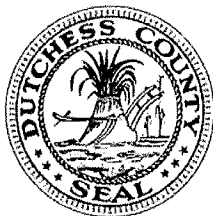
I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from December 3, 2024 at 12am through December 7, 2024 at 11:59pm.

SECTION 4. DURATION.

This Order shall remain in effect until removed by the order of the County Executive and may also be renewed in five (5) day increments.

Dated: This 2nd day of December, 2024
Poughkeepsie, New York 12601


SUSAN J. SERINO
COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
22 MARKET STREET
POUGHKEEPSIE, NEW YORK



DUTCHESS COUNTY GOVERNMENT
EXTENSION OF EXECUTIVE ORDER NO. 5 OF 2023
DECLARING A
LOCAL STATE OF EMERGENCY
DATED MAY 18, 2023

WHEREAS, Executive Order No. 5 of 2023 dated May 18, 2023, contains a declaration of a Local State of Emergency, and such declaration remains in effect for thirty (30) days or until revoked, whichever is sooner, and

WHEREAS, a national immigration crisis in the United States has resulted in thousands of migrants and/or asylum seekers entering the United States from their countries of origin, and such individuals enter the U.S. with no plans for shelter, and they may require medical, social services, and legal services, but have no immediate plan or access to such services without government assistance, and

WHEREAS, the various circumstances as set forth in the aforementioned Declaration of a Local State of Emergency, dated May 18, 2023, continues to constitute an imminent peril to the public health and safety requiring the adoption of special rules, regulations, procedures and restrictions as emergency measures, and

WHEREAS, pursuant to the powers vested in me as County Executive by Article III of the Dutchess County Charter, Section 3.05(d) of the Administrative Code and pursuant to the provisions contained in New York Executive Law §24, which authorizes the Chief Executive to promulgate Local Emergency Orders upon a finding that the public safety is imperiled by the event of a public emergency or in the event of reasonable apprehension of immediate danger thereof, to protect life and property and to bring an emergency situation under control;

NOW, THEREFORE, by the power vested in me as Chief Executive of Dutchess County, it is hereby ordered:

Section 1. Extending Local State of Emergency.

That the Local State of Emergency first declared in Executive Order No. 5 of 2023 is hereby extended for an additional thirty (30) days for the term of December 9, 2024, through January 7, 2025, unless it is terminated, rescinded or modified at an earlier date.

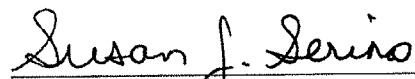
Section 2. Punishment.

In accordance with Executive Law Section 24, any person who knowingly violates the provisions of this order shall be guilty of a Class B Misdemeanor.

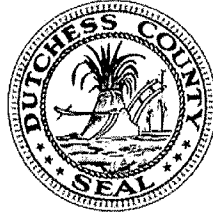
Section 3. Effective Date.

This Executive Order shall take effect immediately.

Dated: This 6th day of December, 2024
Poughkeepsie, New York



SUSAN J. SERINO
COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
22 MARKET STREET
POUGHKEEPSIE, NEW YORK 12601



DUTCHESS COUNTY GOVERNMENT

EXTENSION OF LOCAL EMERGENCY ORDER #1, #2 AND #3
OF EXECUTIVE ORDER NO. 5 OF 2023
DECLARING A
LOCAL STATE OF EMERGENCY
Dated May 18, 2023

WHEREAS, a Local State of Emergency was declared by Executive Order No. 5 of 2023 dated May 18, 2023, and

WHEREAS, on May 18, 2023 Local Emergency Orders #1 & #2 were declared and on June 6, 2023 Local Emergency Order #3 was declared pursuant to § 24 of the New York State Executive Law ordering:

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

I order that all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess be prohibited from constructing, enlarging, developing, improving, converting, using, or operating, such building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter. Additionally, all hotels, motels, or any buildings allowing short-term overnight rentals located within the County of Dutchess are prohibited from transferring the operation of such building to another party, organization, entity, municipality, or agent, for use of the building as an emergency shelter, homeless shelter, rooming house, or other long-term overnight shelter.

Local Emergency Order #2.

The Acting County Executive, upon the consent of the Chief Executive Officer of any other political subdivision within the County of Dutchess and upon such terms as may be mutually agreed to between them, may use any and all facilities, equipment, supplies, personnel and other resources – including but not limited to city, town and village law enforcement, building code enforcement officers, fire departments, public health inspectors, and zoning code enforcement personnel – in order to effectuate the Acting County Executive’s Executive Order declaring a State of Emergency and any Emergency Order attendant thereto, and to take whatever steps are necessary to protect life, property, public infrastructure, to enforce State and County and local codes, laws, and regulations, and to provide such emergency assistance as deemed necessary.

Local Emergency Order #3.

I order that upon the direction of a Unit Head, as that term applies pursuant to the Dutchess County Charter, and only during the pendency of such Local State of Emergency declared by Executive Order No. 5 of 2023, any person employed by the County of Dutchess may be assigned to perform the duties of any other position within the County of Dutchess, to the extent that in the discretion of the Unit Head, such appointment, reallocation of resources, or deployment is necessitated by the emergency.

SECTION 2. PUNISHMENT:

Failure to obey this order is a criminal offense, punishable by law under New York State Executive Law § 24(5). In accordance with Executive Law Section 24(5), any person who knowingly violates the provisions of this order shall be guilty of a Class B Misdemeanor.

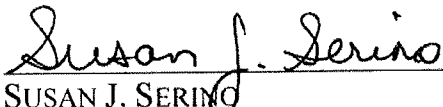
SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from December 8, 2024 at 12am through December 12, 2024 at 11:59pm.

SECTION 4. DURATION.

This Order shall remain in effect until removed by the order of the County Executive and may also be renewed in five (5) day increments.

Dated: This 6th day of December, 2024
Poughkeepsie, New York 12601


SUSAN J. SERINO
COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
22 MARKET STREET
POUGHKEEPSIE, NEW YORK



TOWN OF PAWLING

The Pride of the Harlem Valley

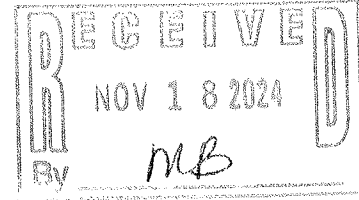
TOWN HALL
160 Charles Colman Blvd.
Pawling, New York 12564
Tel. (845) 855-5040 Fax (845) 855-0179

CATHERINE GIORDANO
TOWN CLERK
cgiordano@pawling.org

CHERYL KNOWLES
DEPUTY TOWN CLERK
cknowles@pawling.org

November 12, 2024

Dutchess County Legislature
22 Market Street
Poughkeepsie, NY 12601



Via USPS Return Receipt

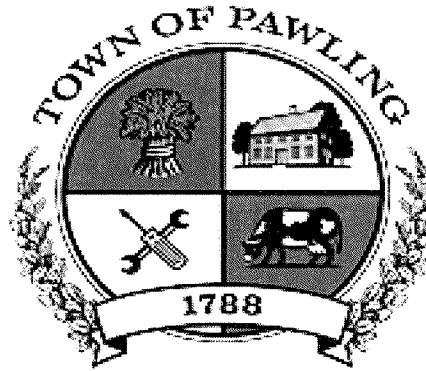
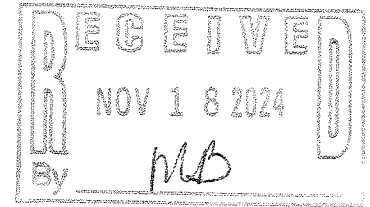
To Whom It May Concern:

Enclosed please find a certified copy of the 2025 Town of Pawling budget, which was adopted by the town board of the Town of Pawling on November 6, 2024.

If you have any questions, please feel free to contact me.

Sincerely,

Catherine Giordano
Town Clerk



2025 ADOPTED BUDGET

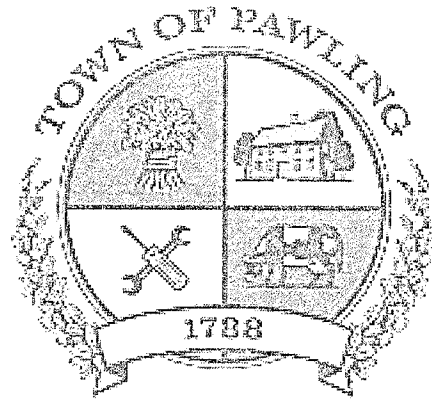
Certification of Town Clerk

I, Catherine Giordano, Town Clerk, certify that the following is a true and correct copy of the 2025 Budget of the Town of Pawling as adopted by the Town Board on the 6th day of November, 2024

Signed 

Catherine Giordano - Town Clerk

Date 11/12/2024



2025 ADOPTED BUDGET

James Schmitt

Town Supervisor

Christine Mitchell

Budget Officer

TOWN OF PAWLING
SCHEDULE OF SALARY OF ELECTED TOWN OFFICIALS
ARTICLE 8 OF TOWN LAW
2025

<u>OFFICER</u>	<u>SALARY</u>
SUPERVISOR	\$25,703
TOWN BOARD (FOUR MEMBERS)	\$10,267
TOWN CLERK	\$62,921
TOWN JUSTICE (TWO)	\$19,164
SUPERINTENDENT OF HIGHWAYS	\$71,076
TAX COLLECTOR	\$18,749

Town of Pawling, New York
2025 Adopted Budget Summary

Funds		Appropriations Adopted Budget 2024	Appropriations Adopted Budget 2025	Less Estimated Revenues	Less Fund Balance & Appr. Reserves	2025 Amount to Be Raised By Taxes	2024 Amount to Be Raised By Taxes	
General Fund (Townwide)	A	\$ 4,754,325.00	\$ 4,965,570.00	\$ 1,695,485.00	\$ 150,185.00	\$ 3,119,900.00	\$ 3,050,000.00	
Highway Fund (Townwide)	DA	\$ 573,735.00	\$ 550,210.00	\$ 1,000.00	\$ 0.00	\$ 49,210.00	\$ 72,935.00	
Totals (Townwide)		\$ 4,828,060.00	\$ 5,015,780.00	\$ 1,696,485.00	\$ 150,185.00	\$ 3,169,110.00	\$ 3,122,935.00	
General Fund (Town Outside Village)	B	\$ 574,515.00	\$ 679,440.00	\$ 494,440.00	\$ 145,000.00	\$ 40,000.00	\$ 20,000.00	
Highway Fund (Town Outside Village)	DB	\$ 2,325,535.00	\$ 2,570,815.00	\$ 1,020,815.00	\$ 200,000.00	\$ 1,350,000.00	\$ 1,290,000.00	
Totals (Town Outside Village)		\$ 2,900,050.00	\$ 3,250,255.00	\$ 1,515,255.00	\$ 345,000.00	\$ 1,390,000.00	\$ 1,310,000.00	
Special Districts:								
Pawling Water District #2	SW2	\$ 94,820.00	\$ 97,525.00	\$ 59,125.00	\$ 10,000.00	\$ 28,400.00	\$ 25,820.00	
Whaley Lake Dam District	WL	\$ 190,335.00	\$ 194,095.00	\$ 2,760.00	\$ 12,000.00	\$ 179,335.00	\$ 178,335.00	
						\$ 207,735.00	\$ 204,155.00	
						\$ 4,766,845.00	\$ 4,637,090.00	Total Raised by Taxes (Levy)
						\$ 4,766,918.00	\$ 4,658,386.00	Total Levy Limit
						\$ 73.00	\$ 21,296.00	Under Limit
Pawling Free Library		\$ 450,000.00	\$ 450,000.00	\$ -				
Pawling Fire District		\$ 926,157.00	\$ 939,386.00	\$ -				
Totals		\$ 9,309,422.00	\$ 9,947,041.00	\$ 3,273,625.00				

Taxable Assessed Value (Townwide)	\$ 535,870,865	Sample Scenario		
		Assessed Value	Property Taxes	Year
Townwide Taxes to be Raised/AValue*1000=		\$ 200,000.00	\$ 1,168	2024
2024 Year Tax Rate (\$\$\$ per Thousand)	5.84	\$ 200,000.00	\$ 1,183	2025
Estimated 2025 Tax Rate (\$\$\$ per Thousand)	5.91		\$ 15	Increase
% Change from Current Year	1.27%			

Taxable Assessed Value (Town Outside Village)	\$ 450,630,078	Sample Scenario		
		Assessed Value	Property Taxes	Year
Outside Village Taxes/AValue*1000+TownwideRate=		\$ 200,000.00	\$ 1,752	2024
2024 Year Tax Rate (\$\$\$ per Thousand)	8.76	\$ 200,000.00	\$ 1,800	2025
Estimated 2025 Tax Rate (\$\$\$ per Thousand)	9.00		\$ 48	Increase
% Change from Current Year	2.72%			

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type R	Revenue					
A.1001						
REAL PROPERTY TAXES	3,029,395.00	3,094,340.00	3,050,000.00	3,050,000.00	3,050,000.00	3,119,900.00
A.1081						
OTHER PAYMENTS IN LIEU OF TAXES	10,731.42	8,851.73	10,730.00	10,730.00	9,328.08	10,290.00
A.1090						
INT & PENALTIES ON REAL PROP TAX	19,127.07	18,124.81	18,000.00	21,685.00	25,001.17	18,000.00
A.1170						
FRANCHISES	67,532.01	66,342.97	67,500.00	67,500.00	49,402.18	67,500.00
A.1232						
TAX COLLECTOR FEES	423.72	370.00	400.00	400.00	385.41	400.00
A.1255						
CLERK FEES	6,536.25	5,148.34	5,000.00	5,000.00	4,578.50	5,000.00
A.1550						
PUBL POUND CHRG & DOG CTRL FEE	284.00	338.00	0.00	0.00	614.00	-----
A.1603						
MARRIAGE LICENSE FEE	595.00	610.00	450.00	450.00	382.50	450.00
A.2001						
PARK AND RECREATION CHARGES	84,767.00	104,839.48	75,000.00	100,000.00	99,229.81	100,000.00
A.2001.100						
TEEN CENTER FEES	0.00	(100.00)	0.00	0.00	0.00	-----
A.2001.101						
PARK AND RECREATION CHARGES.SUMMER CAMP REVENUES	170,297.05	200,065.00	190,000.00	200,000.00	217,430.39	210,000.00
A.2001.103						
PARK AND RECREATION CHARGES.FACILITY USE	39,461.00	30,002.90	30,000.00	30,000.00	28,052.50	30,000.00
A.2001.104						
PARK AND RECREATION CHARGES.COMMUNITY DAY	25.00	0.00	0.00	0.00	0.00	-----
A.2001.300						
PARKLAND DEP REV FROM PLANNING	5,000.00	35,000.00	0.00	0.00	0.00	-----
A.2025						
BEACH OR POOL FEES	60,314.39	53,684.00	55,000.00	55,000.00	58,040.00	55,000.00
A.2050						
GOLF FEES	297,231.41	336,431.47	315,000.00	315,000.00	364,037.93	315,000.00
A.2091						
TRIATHLON EVENT INCOME	24,888.08	24,331.36	22,000.00	24,500.00	24,544.15	22,000.00
A.2130						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type R	Revenue					
A.2130 REFUSE AND GARBAGE CHARGES	269,455.00	273,100.00	275,000.00	275,000.00	277,782.00	275,000.00
A.2390 SHARE OF JOINT ACTIVITY, OTHER GOVERNMENTS	5,207.80	8,469.03	11,500.00	11,500.00	3,008.84	6,000.00
A.2401 INTEREST AND EARNINGS	16,755.15	88,366.13	50,000.00	95,000.00	98,709.25	71,600.00
A.2410 RENTAL OF REAL PROPERTY	21,600.00	22,200.00	21,600.00	21,600.00	18,900.00	21,600.00
A.2540 BINGO LICENSES	152.56	83.81	100.00	100.00	690.37	100.00
A.2544 DOG LICENSES	7,285.00	6,391.50	7,000.00	7,000.00	5,767.00	6,500.00
A.2590 PERMITS, OTHER	520.00	740.00	300.00	300.00	320.00	300.00
A.2610 FINES AND FOREFEITTED BAIL	105,908.53	107,918.97	100,000.00	100,000.00	73,734.00	105,000.00
A.2650 SALE OF SCRAP AND EXCESS OF MA	622.42	0.00	0.00	0.00	0.00	-----
A.2651 SALE OF REFUSE FOR RECYCLING	15,616.08	13,527.50	9,000.00	9,000.00	10,784.00	13,000.00
A.2665 SALES OF EQUIPMENT	7,640.00	0.00	2,205.00	14,205.00	14,440.00	2,205.00
A.2680 INSURANCE RECOVERIES	24,475.57	620.51	0.00	0.00	4,077.15	-----
A.2701 REFUNDS OF PRIOR YRS EXPENDITURE	2,771.60	6,803.13	5,000.00	5,000.00	13,390.85	18,590.00
A.2704 EMPLOYEE CONTRIBUTIONS	56,073.82	46,168.20	31,000.00	31,000.00	61,200.42	65,000.00
A.2705 GIFTS AND DONATIONS	23,409.74	0.00	0.00	0.00	1,059.58	-----
A.2710 PREMIUM ON OBLIGATIONS	0.00	29,721.00	0.00	0.00	0.00	-----
A.2770 MISCELLANEOUS REVENUE	0.00	651.17	0.00	0.00	3,475.41	-----
A.3001 NYS AID & INCENTIVES FOR MUNICIPALITIES (AIM)	0.00	19,953.00	19,950.00	19,950.00	19,953.00	19,950.00

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type R	Revenue					
A.3005 MORTGAGE TAX	452,417.95	255,400.51	220,000.00	230,000.00	47,716.23	252,000.00
A.3089 OTHER STATE AID	29,150.00	0.00	0.00	0.00	3,133.97	-----
A.3389 DC SCHOOL BUS PROGRAM	2,645.00	5,572.50	0.00	0.00	7,367.50	-----
A.4089 FEDERAL AID OTHER ARPA	237,646.72	106,503.67	0.00	189,700.00	194,115.46	-----
A.4960 EMERGENCY DISASTER ASSISTANCE	0.00	0.00	0.00	13,400.00	18,657.99	-----
A.4999 APPROPRIATED FUND BALANCE	0.00	0.00	157,590.00	307,590.00	0.00	150,185.00
A.5031 INTERFUND TRANSFERS	5,000.00	5,000.00	5,000.00	5,000.00	0.00	5,000.00
Total Type R Revenue	<u>(5,100,961.34)</u>	<u>(4,975,570.69)</u>	<u>(4,754,325.00)</u>	<u>(5,215,610.00)</u>	<u>(4,809,309.64)</u>	<u>(4,965,570.00)</u>
Total Fund A GENERAL FUND	<u>(5,100,961.34)</u>	<u>(4,975,570.69)</u>	<u>(4,754,325.00)</u>	<u>(5,215,610.00)</u>	<u>(4,809,309.64)</u>	<u>(4,965,570.00)</u>
Grand Total	<u>(5,100,961.34)</u>	<u>(4,975,570.69)</u>	<u>(4,754,325.00)</u>	<u>(5,215,610.00)</u>	<u>(4,809,309.64)</u>	<u>(4,965,570.00)</u>

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type E	Expense					
Item 1010	TOWN BOARD					
A.1010.100						
TOWN BOARD.PERSONAL SERVICES	51,332.32	57,475.25	64,150.00	64,150.00	52,305.68	65,340.00
A.1010.400						
TOWN BOARD.CONTRACTUAL	2,889.35	3,804.87	3,800.00	7,800.00	7,032.96	3,800.00
Total Item 1010						
TOWN BOARD	54,221.67	61,280.12	67,950.00	71,950.00	59,338.64	69,140.00
Item 1110	JUSTICE					
A.1110.100						
JUSTICE.PERSONAL SERVICES	94,253.78	87,489.34	103,550.00	115,950.00	99,398.26	134,625.00
A.1110.400						
JUSTICE.CONTRACTUAL	6,246.70	7,127.33	5,950.00	7,950.00	6,378.85	9,000.00
Total Item 1110						
JUSTICE	100,500.48	94,616.67	109,500.00	123,900.00	105,777.11	143,625.00
Item 1220	SUPERVISOR					
A.1220.100						
SUPERVISOR.PERSONAL SERVICES	89,791.80	89,149.78	91,470.00	91,470.00	81,817.93	98,690.00
A.1220.200						
SUPERVISOR.EQUIPMENT	439.88	0.00	0.00	0.00	0.00	0.00
A.1220.400						
SUPERVISOR.CONTRACTUAL	12,995.31	10,619.85	7,000.00	9,000.00	7,945.64	8,500.00
Total Item 1220						
SUPERVISOR	103,226.99	99,769.63	98,470.00	100,470.00	89,763.57	107,190.00
Item 1320	AUDITOR					
A.1320.400						
AUDITOR.CONTRACTUAL	482.61	0.00	30,000.00	0.00	0.00	31,780.00
Total Item 1320						
AUDITOR	482.61	0.00	30,000.00	0.00	0.00	31,780.00

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A						
GENERAL FUND						
Type E						
Expense						
Item 1330						
TAX COLLECTION						
A.1330.100						
TAX COLLECTION.PERSONAL SERVICES	20,929.60	25,074.60	25,045.00	25,045.00	23,008.07	25,735.00
A.1330.400						
TAX COLLECTION.CONTRACTUAL	2,938.50	3,799.40	5,910.00	5,910.00	3,627.91	5,910.00
Total Item 1330						
TAX COLLECTION	23,868.10	28,874.00	30,955.00	30,955.00	26,635.98	31,645.00
Item 1340						
BUDGET						
A.1340.100						
BUDGET.PERSONAL SERVICES	88,201.35	114,804.67	123,615.00	123,615.00	108,507.39	128,015.00
A.1340.400						
BUDGET.CONTRACTUAL	49,436.08	29,767.88	30,250.00	30,250.00	22,894.41	31,000.00
Total Item 1340						
BUDGET	137,637.43	144,572.55	153,865.00	153,865.00	131,401.80	159,015.00
Item 1355						
ASSESSMENT						
A.1355.400						
ASSESSMENT.CONTRACTUAL	92,090.61	93,767.79	100,000.00	97,375.00	74,552.55	98,000.00
Total Item 1355						
ASSESSMENT	92,090.61	93,767.79	100,000.00	97,375.00	74,552.55	98,000.00
Item 1380						
FISCAL AGENT FEES						
A.1380.400						
FISCAL AGENCIES.JE BANK CHARGES	4,137.00	12,361.99	5,000.00	2,500.00	672.00	5,000.00
Total Item 1380						
FISCAL AGENT FEES	4,137.00	12,361.99	5,000.00	2,500.00	672.00	5,000.00
Item 1410						
CLERK						
A.1410.100						
CLERK.PERSONAL SERVICES	136,507.98	140,191.25	146,105.00	146,105.00	129,322.45	149,790.00
A.1410.400						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A						
GENERAL FUND						
Type E						
Expense						
Item 1410						
CLERK						
A.1410.400 CLERK.CONTRACTUAL	14,393.09	8,274.05	12,000.00	12,000.00	10,576.42	12,000.00
Total Item 1410						
CLERK	150,901.07	148,465.30	158,105.00	158,105.00	139,898.87	161,790.00
Item 1420						
ATTORNEY						
A.1420.400 ATTORNEY.CONTRACTUAL	109,945.14	125,331.86	115,000.00	180,000.00	156,713.54	125,000.00
Total Item 1420						
ATTORNEY	109,945.14	125,331.86	115,000.00	180,000.00	156,713.54	125,000.00
Item 1440						
ENGINEER						
A.1440.400 ENGINEER.CONTRACTUAL	58,266.55	45,545.18	40,000.00	40,000.00	29,114.14	40,000.00
A.1440.410 GRANT ADMIN EXPENDITURE	0.00	59,908.44	30,000.00	46,000.00	26,124.98	30,000.00
Total Item 1440						
ENGINEER	58,266.55	105,453.62	70,000.00	86,000.00	55,239.12	70,000.00
Item 1610						
CENTRAL PRINT AND MAILING						
A.1610.400 CENTRAL PRINT AND MAILING.CONTRACTUAL	9,386.05	10,484.72	10,000.00	10,000.00	7,655.63	10,000.00
Total Item 1610						
CENTRAL PRINT AND MAILING	9,386.05	10,484.72	10,000.00	10,000.00	7,655.63	10,000.00
Item 1620						
BUILDINGS						
A.1620.100 BUILDINGS.PERSONAL SERVICES	229,485.30	259,875.47	296,800.00	286,795.00	250,823.18	265,030.00
A.1620.200 BUILDINGS.EQUIPMENT	3,944.36	74,420.56	19,000.00	30,840.00	26,004.81	
A.1620.400						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type E	Expense					
Item 1620	BUILDINGS					
A.1620.400						
BUILDINGS EQUIPMENT PARTS	5,749.10	4,000.00	4,000.00	4,000.00	3,885.67	4,000.00
A.1620.401						
BUILDINGS TRAINING, ETC.	0.00	2,863.67	3,750.00	3,750.00	1,495.40	3,750.00
A.1620.402						
BUILDINGS TRAVEL	532.15	0.00	0.00	0.00	0.00	0.00
A.1620.403						
BUILDINGS OFFICE SUPPLIES	1,000.00	1,348.50	1,500.00	1,500.00	979.11	1,500.00
A.1620.404						
BUILDINGS TELEPHONE	2,438.70	2,860.98	4,000.00	4,000.00	3,464.76	4,000.00
A.1620.415						
BUILDINGS MAINTENANCE CONTRACT	31,530.52	41,792.83	38,000.00	42,500.00	40,707.80	40,000.00
A.1620.416						
BUILDINGS FUEL OIL/PROPANE	67,626.80	44,282.50	55,000.00	43,665.00	31,893.44	50,000.00
A.1620.417						
BUILDINGS ELECTRIC	46,820.22	35,590.45	41,000.00	36,000.00	28,939.16	39,000.00
A.1620.418						
BUILDINGS WATER & SEWER	2,554.57	2,745.43	3,000.00	4,500.00	2,914.41	3,000.00
A.1620.419						
BUILDINGS CLEANING & PAPER SUPPLIES	9,625.84	9,000.00	9,000.00	9,000.00	5,937.88	9,000.00
A.1620.420						
BUILDINGS LEASE/RENTAL AGREEMENTS	2,648.02	2,115.70	2,000.00	3,000.00	2,326.45	2,000.00
A.1620.424						
BUILDINGS VEHICLE GAS & MAINT	14,209.12	18,130.36	12,000.00	19,500.00	18,619.20	18,000.00
A.1620.426						
BUILDINGS BLDG MAINT & REPAIRS	37,994.24	22,987.16	20,000.00	34,000.00	29,787.56	25,000.00
Total Item 1620						
BUILDINGS	456,158.94	522,013.61	509,050.00	523,050.00	447,778.83	464,280.00
Item 1650	CENTRAL COMMUN					
A.1650.400						
CENTRAL COMMUN CONTRACTUAL	4,329.57	4,052.14	5,000.00	5,000.00	4,197.57	5,000.00
Total Item 1650						
CENTRAL COMMUN						

TOWN OF PAWLING

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Fiscal Year: 2025 Period From: 1 To: 12

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Fund A	GENERAL FUND					
Type E	Expense					
Item 1650	CENTRAL COMMUN					
	4,329.57	4,052.14	5,000.00	5,000.00	4,197.57	5,000.00
Item 1670	CENTRAL PRINTING AND MAILING					
A.1670.400	CENTRAL PRINTING AND MAILING CONTRACTUAL					
	8,728.97	13,660.58	14,500.00	14,500.00	12,931.00	14,500.00
Total Item 1670	CENTRAL PRINTING AND MAILING					
	8,728.97	13,660.58	14,500.00	14,500.00	12,931.00	14,500.00
Item 1680	CENTRAL DATA PROCESSING					
A.1680.200	CENTRAL DATA PROCESSING.EQUIPMENT					
	14,118.71	5,000.00	22,365.00	6,065.00	656.25	13,270.00
A.1680.400	CENTRAL DATA PROCESSING.CONTRACTUAL					
	24,926.66	31,390.70	34,500.00	35,600.00	35,567.59	34,500.00
Total Item 1680	CENTRAL DATA PROCESSING					
	39,045.37	36,390.70	56,865.00	41,665.00	36,223.84	47,770.00
Item 1910	UNALLOCATED INSURANCE					
A.1910.400	UNALLOCATED INSURANCE					
	106,352.29	146,251.97	165,000.00	145,000.00	135,277.56	150,000.00
Total Item 1910	UNALLOCATED INSURANCE					
	106,352.29	146,251.97	165,000.00	145,000.00	135,277.56	150,000.00
Item 1920	MUNICIPAL ASSOCIATION DUES					
A.1920.400	MUNICIPAL ASSOCIATION DUES					
	45.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00
Total Item 1920	MUNICIPAL ASSOCIATION DUES					
	45.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00
Item 1930	JUDGMENTS & CLAIMS					
A.1930.400						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A						
GENERAL FUND						
Type E						
Expense						
Item 1930						
JUDGMENTS & CLAIMS						
A.1930.400						
JUDGMENTS & CLAIMS	32,522.19	12,941.26	25,000.00	15,000.00	11,707.76	15,000.00
Total Item 1930						
JUDGMENTS & CLAIMS	32,522.19	12,941.26	25,000.00	15,000.00	11,707.76	15,000.00
Item 1980						
MTA TAX						
A.1980.400						
MTA TAX.CONTRACTUAL	3,495.74	3,843.39	6,050.00	6,050.00	3,251.30	6,120.00
Total Item 1980						
MTA TAX	3,495.74	3,843.39	6,050.00	6,050.00	3,251.30	6,120.00
Item 3310						
TRAFFIC CONTROL						
A.3310.400						
TRAFFIC CONTROL.CONTRACTUAL	10,336.95	7,674.36	10,000.00	10,000.00	8,562.85	10,000.00
Total Item 3310						
TRAFFIC CONTROL	10,336.95	7,674.36	10,000.00	10,000.00	8,562.85	10,000.00
Item 3510						
CONTROL OF DOGS						
A.3510.100						
CONTROL OF DOGS.PERSONAL SERVICES	7,500.00	20,000.00	20,000.00	20,000.00	17,692.29	20,000.00
A.3510.400						
CONTROL OF DOGS.CONTRACTUAL	8,031.85	46.00	10,000.00	5,000.00	1,819.90	2,000.00
Total Item 3510						
CONTROL OF DOGS	15,531.85	20,046.00	30,000.00	25,000.00	19,512.19	22,000.00
Item 4540						
AMBULANCE						
A.4540.400						
AMBULANCE.CONTRACTUAL	462,188.85	519,120.00	539,865.00	539,865.00	494,440.00	561,480.00
Total Item 4540						
AMBULANCE	462,188.85	519,120.00	539,865.00	539,865.00	494,440.00	561,480.00

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A						
 GENERAL FUND						
 Type E						
 Expense						
 item 4540						
AMBULANCE	462,188.85	519,120.00	539,865.00	539,865.00	494,440.00	561,480.00
Item 5010						
SUPT. OF HIGHWAYS						
A.5010.100						
SUPT. OF HIGHWAYS.PERSONAL SERVICES	115,544.61	118,849.98	128,455.00	128,455.00	113,725.36	130,940.00
A.5010.400						
SUPT. OF HIGHWAYS.CONTRACTUAL	4,851.08	4,173.95	3,500.00	4,500.00	3,522.62	4,500.00
Total Item 5010						
SUPT. OF HIGHWAYS	120,395.69	123,023.93	131,955.00	132,955.00	117,247.98	135,440.00
Item 5132						
GARAGE						
A.5132.200						
GARAGE.EQUIPMENT	0.00	25,098.96	12,500.00	13,800.00	13,760.00	14,000.00
A.5132.400						
GARAGE.CONTRACTUAL	7,627.11	8,346.66	10,000.00	10,000.00	9,381.73	9,000.00
Total Item 5132						
GARAGE	7,627.11	33,445.62	22,500.00	23,800.00	23,141.73	23,000.00
Item 5182						
STREET LIGHTING						
A.5182.400						
STREET LIGHTING.CONTRACTUAL	6,516.50	4,783.43	6,500.00	6,500.00	3,663.63	6,500.00
Total Item 5182						
STREET LIGHTING	6,516.50	4,783.43	6,500.00	6,500.00	3,663.63	6,500.00
Item 6772						
PROGRAMS FOR THE AGING						
A.6772.100						
PROGRAMS FOR THE AGING.PERSONAL SERVICES	2,549.23	2,608.34	5,760.00	5,760.00	3,446.46	5,835.00
A.6772.400						
PROGRAMS FOR THE AGING.CONTRACTUAL	3,085.35	4,756.04	5,000.00	5,000.00	2,268.59	5,000.00
Total Item 6772						
PROGRAMS FOR THE AGING	5,634.58	7,364.38	10,760.00	10,760.00	5,715.05	10,835.00

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type E	Expense					
Item 6772	PROGRAMS FOR THE AGING					
	5,634.58	7,364.38	10,760.00	10,760.00	5,715.05	10,835.00
Item 7020	RECREATION ADMINISTRATION					
A.7020.100	RECREATION ADMINISTRATION.PERSONAL SERVICES					
	151,815.09	164,065.47	177,395.00	177,395.00	146,909.32	182,095.00
A.7020.400	RECREATION ADMINISTRATION.CONTRACTUAL					
	14,674.28	15,294.11	16,000.00	16,000.00	11,939.74	16,000.00
Total Item 7020	RECREATION ADMINISTRATION					
	166,489.37	179,359.58	193,395.00	193,395.00	158,849.06	198,095.00
Item 7110	PARKS					
A.7110.100	PARKS.PERSONAL SERVICES					
	102,064.04	106,314.12	101,245.00	103,045.00	88,704.33	108,955.00
A.7110.200	PARKS.EQUIPMENT					
	9,611.18	941.17	16,000.00	23,400.00	21,531.48	5,000.00
A.7110.400	PARKS.EQUIPMENT.PARTS					
	2,986.06	3,985.27	4,000.00	4,000.00	2,324.55	4,000.00
A.7110.401	PARKS.TRAINING, ETC.					
	350.00	1,076.36	1,100.00	1,100.00	0.00	1,100.00
A.7110.415	PARKS.MAINTENANCE CONTRACT					
	16,726.63	28,462.19	26,000.00	28,500.00	28,210.62	34,000.00
A.7110.417	PARKS.ELECTRIC					
	2,119.14	2,265.82	4,000.00	2,200.00	1,793.22	3,000.00
A.7110.450	PARKS.PERMITS-DEC. ETC.					
	14,790.63	19,752.97	16,000.00	21,000.00	19,715.72	18,000.00
Total Item 7110	PARKS					
	148,647.68	162,797.90	168,345.00	183,245.00	162,279.92	174,055.00
Item 7145	TEEN CENTER					
A.7145.100	TEEN CENTER.PERSONAL SERVICES					
	0.00	0.00	2,200.00	2,200.00	0.00	2,200.00
A.7145.200	TEEN CENTER.EQUIPMENT					
	19,758.93	0.00	1,500.00	500.00	479.84	-----

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A						
GENERAL FUND						
Type E						
Expense						
Item 7145						
TEEN CENTER						
A.7145.400						
TEEN CENTER.CONTRACTUAL	4,804.09	2,976.94	3,500.00	3,500.00	2,685.58	3,500.00
Total Item 7145						
TEEN CENTER	24,563.02	2,976.94	7,200.00	6,200.00	3,165.42	5,700.00
Item 7230						
BEACH & POOL						
A.7230.100						
BEACH & POOL.PERSONAL SERVICES	73,840.89	81,221.80	80,000.00	83,550.00	83,529.20	80,000.00
A.7230.200						
BEACH & POOL.EQUIPMENT	1,281.82	230.43	5,500.00	0.00	0.00	-----
A.7230.400						
BEACH & POOL.CONTRACTUAL	6,992.95	9,035.80	5,000.00	5,000.00	4,792.49	5,000.00
Total Item 7230						
BEACH & POOL	82,115.66	90,488.03	90,500.00	88,550.00	88,321.69	85,000.00
Item 7250						
GOLF COURSE - GROUNDS						
A.7250.100						
GOLF COURSE - GROUNDS.PERSONAL SERVICES	74,392.97	81,496.43	85,150.00	85,150.00	73,581.72	83,840.00
A.7250.200						
GOLF COURSE - GROUNDS.EQUIPMENT	22,594.19	6,811.93	3,000.00	3,000.00	2,347.47	5,000.00
A.7250.400						
GOLF COURSE - GROUNDS.CONTRACTUAL	380.30	0.00	0.00	0.00	0.00	-----
A.7250.401						
GOLF COURSE - GROUNDS.TRAINING, ETC.	0.00	267.29	825.00	575.00	0.00	825.00
A.7250.415						
GOLF COURSE - GROUNDS.MAINTENANCE CONTRACT	24,380.02	21,201.98	28,000.00	28,000.00	20,424.26	35,300.00
A.7250.416						
GOLF COURSE - GROUNDS.FUEL OIL/PROPANE	3,290.11	2,273.70	3,000.00	3,000.00	1,797.10	3,000.00
A.7250.417						
GOLF COURSE - GROUNDS ELECTRIC	3,420.79	2,254.39	3,000.00	3,250.00	3,218.70	4,000.00
A.7250.418						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A						
GENERAL FUND						
Type E						
Expense						
Item 7250						
GOLF COURSE - GROUNDS						
A.7250.418 GOLF COURSE - GROUNDS.WATER & SEWER	1,215.60	1,782.65	1,800.00	1,800.00	949.93	1,800.00
A.7250.424 GOLF COURSE - GROUNDS.VEHICLE GAS & MAINT	6,035.05	7,217.50	8,000.00	8,000.00	3,968.54	8,000.00
A.7250.436 GOLF COURSE - GROUNDS.LICENSES	600.00	450.00	0.00	0.00	0.00	1,200.00
A.7250.437 GOLF COURSE - GROUNDS.GREENS SUPPLIES	1,390.65	2,977.75	3,000.00	3,000.00	2,906.84	3,000.00
A.7250.438 GOLF COURSE - GROUNDS.FERTILIZER & CHEMICALS	16,379.25	16,756.41	20,000.00	20,000.00	19,787.80	17,000.00
A.7250.439 GOLF COURSE - GROUNDS.OTHER GOLF COURSE SUPPLIES	2,581.31	3,110.38	2,500.00	2,500.00	1,964.23	2,500.00
A.7250.440 GOLF COURSE - GROUNDS.CLUB HOUSE TRAINING	595.00	281.60	500.00	500.00	495.00	
Total Item 7250						
GOLF COURSE - GROUNDS	<u>157,255.24</u>	<u>146,882.01</u>	<u>158,775.00</u>	<u>158,775.00</u>	<u>131,441.59</u>	<u>165,465.00</u>
Item 7260						
GOLF COURSE - CLUB HOUSE						
A.7260.100 GOLF COURSE - CLUB HOUSE.PERSONAL SERVICES	71,940.36	73,127.44	75,640.00	75,640.00	71,055.19	77,020.00
A.7260.200 GOLF COURSE - CLUB HOUSE.EQUIPMENT	0.00	12,237.33	0.00	0.00	0.00	400.00
A.7260.400 GOLF COURSE - CLUB HOUSE.CONTRACTUAL	13,227.05	15,781.22	12,000.00	19,000.00	15,779.28	15,000.00
Total Item 7260						
GOLF COURSE - CLUB HOUSE	<u>85,167.41</u>	<u>101,145.99</u>	<u>87,640.00</u>	<u>94,640.00</u>	<u>86,834.47</u>	<u>92,420.00</u>
Item 7310						
OTHER REC PROGRAMS						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type E	Expense					
Item 7310	OTHER REC PROGRAMS					
A.7310.100 OTHER REC PROGRAMS.PERSONAL SERVICES	57,427.53	39,223.85	45,000.00	45,000.00	35,490.89	45,000.00
A.7310.200 OTHER REC PROGRAMS.EQUIPMENT	3,235.00	0.00	0.00	0.00	0.00	-----
A.7310.400 OTHER REC PROGRAMS.CONTRACTUAL	30,160.45	28,454.28	29,500.00	29,500.00	25,503.76	29,500.00
A.7310.441 OTHER REC PROGRAMS.TRIATHLON EXPENSES	13,140.41	15,530.73	15,000.00	15,000.00	12,946.69	15,000.00
Total Item 7310	OTHER REC PROGRAMS					
	103,963.39	83,208.86	89,500.00	89,500.00	73,941.34	89,500.00
Item 7320	YOUTH PROGRAMS - SUMMER CAMP					
A.7320.100 YOUTH PROGRAMS - SUMMER CAMP.PERSONAL SERVICES	66,655.90	99,971.24	100,000.00	107,100.00	107,091.69	100,000.00
A.7320.200 YOUTH PROGRAMS - SUMMER CAMP.EQUIPMENT	615.97	0.00	0.00	0.00	0.00	-----
A.7320.400 YOUTH PROGRAMS - SUMMER CAMP.CONTRACTUAL	23,776.11	19,269.14	20,000.00	19,600.00	19,555.52	20,000.00
Total Item 7320	YOUTH PROGRAMS - SUMMER CAMP					
	91,047.98	119,240.38	120,000.00	126,700.00	126,647.21	120,000.00
Item 7510	HISTORIAN					
A.7510.100 HISTORIAN.PERSONAL SERVICES	1,528.78	1,471.15	1,500.00	1,500.00	1,326.87	1,500.00
Total Item 7510	HISTORIAN					
	1,528.78	1,471.15	1,500.00	1,500.00	1,326.87	1,500.00
Item 7550	CELEBRATIONS					
A.7550.400 CELEBRATIONS.CONTRACTUAL						

TOWN OF PAWLING

Budget Preparation Publication

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A GENERAL FUND						
Type E Expense						
Item 7550 CELEBRATIONS						
A.7550.400 CELEBRATIONS.CONTRACTUAL	7,000.00	0.00	7,000.00	3,000.00	2,907.73	3,500.00
Total Item 7550 CELEBRATIONS	7,000.00	0.00	7,000.00	3,000.00	2,907.73	3,500.00
Item 8160 REFUSE AND GARBAGE						
A.8160.100 REFUSE AND GARBAGE.PERSONAL SERVICES	83,456.26	99,483.96	91,585.00	91,585.00	73,781.98	88,265.00
A.8160.106 REFUSE AND GARBAGE.PERSONAL SERVICES - OVERTIME	13,489.64	8,014.42	15,000.00	15,000.00	2,786.51	7,000.00
A.8160.200 REFUSE AND GARBAGE.EQUIPMENT	0.00	0.00	9,000.00	17,435.00	17,431.00	9,000.00
A.8160.400 REFUSE AND GARBAGE.CONTRACTUAL	169,872.37	166,776.52	175,000.00	175,000.00	134,851.23	167,450.00
Total Item 8160 REFUSE AND GARBAGE	266,818.27	274,274.90	290,585.00	299,020.00	228,850.72	271,715.00
Item 9010 STATE RETIREMENT						
A.9010.800 STATE RETIREMENT	114,357.16	124,167.94	161,675.00	150,200.00	150,189.77	188,200.00
Total Item 9010 STATE RETIREMENT	114,357.16	124,167.94	161,675.00	150,200.00	150,189.77	188,200.00
Item 9030 SOCIAL SECURITY						
A.9030.800 SOCIAL SECURITY	92,187.32	102,607.29	110,100.00	110,100.00	94,915.93	111,590.00
Total Item 9030 SOCIAL SECURITY	92,187.32	102,607.29	110,100.00	110,100.00	94,915.93	111,590.00
Item 9035 MEDICARE						

Date Prepared: 11/09/2024 07:04 AM
 Report Date: 11/09/2024
 Account Table: A FUND EXP
 Alt. Sort Table:

TOWN OF PAWLING

Budget Preparation Publication

BUD4050 1.0
 Page 13 of 15
 Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A						
 GENERAL FUND						
 Type E						
 Expense						
 Item 9035						
 MEDICARE						
A.9035.800						
MEDICARE	21,996.99	24,243.73	25,740.00	25,740.00	22,534.00	26,100.00
Total Item 9035						
 MEDICARE	<u>21,996.99</u>	<u>24,243.73</u>	<u>25,740.00</u>	<u>25,740.00</u>	<u>22,534.00</u>	<u>26,100.00</u>
Item 9040						
 WORKERS COMPENSATION						
A.9040.800						
WORKERS COMPENSATION	17,292.00	11,744.00	9,990.00	9,990.00	9,890.45	11,790.00
Total Item 9040						
 WORKERS COMPENSATION	<u>17,292.00</u>	<u>11,744.00</u>	<u>9,990.00</u>	<u>9,990.00</u>	<u>9,890.45</u>	<u>11,790.00</u>
Item 9050						
 UNEMPLOYMENT INSURANCE						
A.9050.800						
UNEMPLOYMENT INSURANCE	0.00	329.13	3,000.00	3,000.00	0.00	_____
Total Item 9050						
 UNEMPLOYMENT INSURANCE	<u>0.00</u>	<u>329.13</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>_____</u>
Item 9060						
 HOSPITAL & MEDICAL INSURANCE						
A.9060.800						
HOSPITAL & MEDICAL INSURANCE	620,239.51	485,722.87	551,200.00	596,200.00	539,939.99	751,810.00
A.9060.810						
EAP PROGRAM	0.00	1,950.00	2,000.00	2,000.00	1,950.00	2,040.00
Total Item 9060						
 HOSPITAL & MEDICAL INSURANCE	<u>620,239.51</u>	<u>487,672.87</u>	<u>553,200.00</u>	<u>598,200.00</u>	<u>541,889.99</u>	<u>753,850.00</u>
Item 9089						
 EMPLOYEE HRA BENEFITS						
A.9089.800						
MEDICARE REIMBURSEMENT	29,058.80	28,457.40	40,000.00	40,000.00	12,746.40	30,000.00
A.9089.810						
EMPLOYEE BENEFIT HRA & FSA	0.00	13,484.04	15,000.00	25,000.00	20,576.10	_____
Total Item 9089						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund A	GENERAL FUND					
Type E	Expense					
Item 9089	EMPLOYEE HRA BENEFITS					
EMPLOYEE HRA BENEFITS	29,058.80	41,941.44	55,000.00	65,000.00	33,322.50	30,000.00
Item 9710	SERIAL BONDS					
A.9710.600	SERIAL BONDS.PRINCIPAL					
SERIAL BONDS.PRINCIPAL	585,813.50	610,290.50	62,795.00	62,795.00	62,790.50	81,600.00
A.9710.700	SERIAL BONDS.INTEREST					
SERIAL BONDS.INTEREST	30,575.15	20,240.16	75,145.00	75,145.00	54,593.26	54,230.00
Total Item 9710	SERIAL BONDS					
	616,388.65	630,530.66	137,940.00	137,940.00	117,383.76	135,830.00
Item 9730	BOND ANTICIPATION NOTES					
A.9730.600	BOND ANTICIPATION NOTES.PRINCIPAL					
BOND ANTICIPATION NOTES.PRINCIPAL	37,500.00	37,500.00	0.00	0.00	0.00	0.00
A.9730.700	BOND ANTICIPATION NOTES.INTEREST					
BOND ANTICIPATION NOTES.INTEREST	450.00	1,623.75	0.00	0.00	0.00	15,800.00
Total Item 9730	BOND ANTICIPATION NOTES					
	37,950.00	39,123.75	0.00	0.00	0.00	15,800.00
Item 9950	TRANSFERS TO CAPITAL PROJECT FUND					
A.9950.900	TRANSFERS TO CAPITAL PROJECT FUND					
TRANSFERS TO CAPITAL PROJECT FUND	237,646.72	110,503.67	0.00	370,700.00	333,687.67	0.00
Total Item 9950	TRANSFERS TO CAPITAL PROJECT FUND					
	237,646.72	110,503.67	0.00	370,700.00	333,687.67	0.00
Total Type E	Expense					
	5,045,287.25	5,115,649.84	4,754,325.00	5,231,010.00	4,541,030.19	4,965,570.00
Total Fund A	GENERAL FUND					
	5,045,287.25	5,115,649.84	4,754,325.00	5,231,010.00	4,541,030.19	4,965,570.00

Date Prepared: 11/09/2024 07:04 AM

Report Date: 11/09/2024

Account Table: A FUND EXP

Alt. Sort Table:

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

BUD4050 1.0

Page 15 of 15

Prepared By: MITCHELLCF

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Grand Total	5,045,287.25	5,115,649.84	4,754,325.00	5,231,010.00	4,541,030.19	4,965,570.00

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DA						
 HIGHWAY TOWN WIDE						
Type R						
 Revenue						
DA.1001						
REAL PROPERTY TAXES	18,175.00	54,075.00	72,935.00	72,935.00	72,935.00	49,210.00
DA.2401						
INTEREST AND EARNINGS	332.02	1,491.02	800.00	800.00	2,862.14	1,000.00
DA.5031						
INTERFUND TRANSFERS	0.00	674,534.85	0.00	155,000.00	154,775.00	
Total Type R						
 Revenue						
	(18,507.02)	(730,100.87)	(73,735.00)	(228,735.00)	(230,572.14)	(50,210.00)
Total Fund DA						
 HIGHWAY TOWN WIDE	(18,507.02)	(730,100.87)	(73,735.00)	(228,735.00)	(230,572.14)	(50,210.00)
Grand Total	(18,507.02)	(730,100.87)	(73,735.00)	(228,735.00)	(230,572.14)	(50,210.00)

NOTE: One or more accounts may not be printed due to Account Table restrictions.

Date Prepared: 11/09/2024 07:05 AM

Report Date: 11/09/2024

Account Table: DA EXP

Alt. Sort Table:

TOWN OF PAWLING Budget Preparation Publication

BUD4050 1.0

Page 1 of 1

Prepared By: MFCHELLICE

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DA HIGHWAY TOWN WIDE						
Type E Expense						
Item 5120 BRIDGES						
DA.5120.400 BRIDGES CONTRACTUAL	0.00	0.00	20,000.00	20,000.00	0.00	26,145.00
Total Item 5120 BRIDGES	0.00	0.00	20,000.00	20,000.00	0.00	26,145.00
Item 9730 BOND ANTICIPATION NOTES						
DA.9730.600 BOND ANTICIPATION NOTES PRINCIPAL	26,255.00	696,295.00	9,675.00	164,675.00	164,450.00	
DA.9730.700 BOND ANTICIPATION NOTES INTEREST	2,643.63	19,667.87	5,760.00	5,760.00	5,755.75	
Total Item 9730 BOND ANTICIPATION NOTES	28,898.63	715,962.87	15,435.00	170,435.00	170,205.75	
Item 9950 TRANSFERS TO CAPITAL PROJECT FUND						
DA.9950.900 TRANSFERS TO CAPITAL PROJECT FUND	0.00	0.00	38,300.00	38,300.00	38,300.00	24,065.00
Total Item 9950 TRANSFERS TO CAPITAL PROJECT FUND	0.00	0.00	38,300.00	38,300.00	38,300.00	24,065.00
Total Type E Expense	28,898.63	715,962.87	73,735.00	228,735.00	208,505.75	50,210.00
Total Fund DA HIGHWAY TOWN WIDE	28,898.63	715,962.87	73,735.00	228,735.00	208,505.75	50,210.00
Grand Total	28,898.63	715,962.87	73,735.00	228,735.00	208,505.75	50,210.00

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund B	TOWN OUTSIDE VILLAGE					
Type R	Revenue					
B.1001 REAL PROPERTY TAXES	26,815.00	1,960.00	20,000.00	20,000.00	20,000.00	40,000.00
B.2110 ZONING FEES	14,225.00	8,225.00	5,000.00	5,000.00	4,400.00	5,000.00
B.2115 PLANNING BOARD FEES	50,975.00	29,750.00	30,000.00	30,000.00	7,200.00	30,000.00
B.2115.300 PLANNING ESCROW EARNED	59,118.12	75,968.89	75,000.00	75,000.00	51,816.84	75,000.00
B.2401 INTEREST AND EARNINGS	10,541.15	41,863.14	15,000.00	28,530.00	42,291.18	30,005.00
B.2555 BUILDING AND ALTERATION PERMITS	469,051.97	441,007.68	273,940.00	273,940.00	277,184.02	331,435.00
B.2590 PERMITS, ENV & OTHER	27,250.00	16,750.00	20,000.00	20,000.00	24,550.00	20,000.00
B.2655 SHORT TERM RENTALS	11,525.00	1,725.00	3,000.00	3,000.00	5,850.00	3,000.00
B.2701 REFUNDS OF PRIOR YRS EXPENDITU	0.00	1,404.78	0.00	0.00	1,053.67	-----
B.3001 STATE REVENUE SHARING (PER CAP	19,953.00	0.00	0.00	0.00	0.00	-----
B.4999 APPROPRIATED FUND BALANCE	0.00	0.00	132,575.00	132,575.00	0.00	145,000.00
Total Type R Revenue	(689,454.24)	(618,654.49)	(574,515.00)	(588,045.00)	(434,345.71)	(679,440.00)
Total Fund B TOWN OUTSIDE VILLAGE	(689,454.24)	(618,654.49)	(574,515.00)	(588,045.00)	(434,345.71)	(679,440.00)
Grand Total	(689,454.24)	(618,654.49)	(574,515.00)	(588,045.00)	(434,345.71)	(679,440.00)

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund B	TOWN OUTSIDE VILLAGE					
Type E	Expense					
Item 1980	MTA TAX					
B.1980.400 MTA TAX.CONTRACTUAL	375.35	572.01	1,160.00	1,160.00	546.34	1,100.00
Total Item 1980						
MTA TAX	375.35	572.01	1,160.00	1,160.00	546.34	1,100.00
Item 3120	POLICE					
B.3120.100 POLICE.PERSONAL SERVICES	15,840.17	16,905.00	20,160.00	20,160.00	15,470.00	20,160.00
B.3120.400 POLICE.CONTRACTUAL	2,222.36	0.00	2,000.00	0.00	0.00	2,000.00
Total Item 3120						
POLICE	18,062.53	16,905.00	22,160.00	20,160.00	15,470.00	22,160.00
Item 3620	BUILDINGS					
B.3620.100 BUILDINGS.PERSONAL SERVICES	51,865.00	137,077.94	213,615.00	209,615.00	164,410.36	196,255.00
B.3620.200 BUILDINGS.EQUIPMENT	0.00	0.00	0.00	4,600.00	4,586.54	-----
B.3620.400 BUILDINGS.CONTRACTUAL	112,742.93	12,696.94	12,000.00	17,530.00	15,316.78	13,000.00
Total item 3620						
BUILDINGS	164,607.93	149,774.88	225,615.00	231,745.00	184,313.68	209,255.00
Item 4020	REGISTRAR/VITAL STATS					
B.4020.100 REGISTRAR/VITAL STATS.PERSONAL SERVICES	4,817.06	4,701.93	5,070.00	5,070.00	4,485.00	5,070.00
B.4020.400 REGISTRAR/VITAL STATS.CONTRACTUAL	500.00	378.63	1,000.00	1,000.00	145.65	1,000.00
Total Item 4020						
REGISTRAR/VITAL STATS	5,317.06	5,080.56	6,070.00	6,070.00	4,630.65	6,070.00

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund B	TOWN OUTSIDE VILLAGE					
Type E	Expense					
Item 8010	ZONING					
B.8010.100 ZONING.PERSONAL SERVICES	12,535.39	12,422.93	15,435.00	15,435.00	12,624.38	15,870.00
B.8010.400 ZONING.CONTRACTUAL	3,486.51	2,031.49	2,500.00	2,500.00	1,072.53	2,500.00
Total Item 8010						
ZONING	16,021.90	14,454.42	17,935.00	17,935.00	13,696.91	18,370.00
Item 8020	PLANNING					
B.8020.100 PLANNING.PERSONAL SERVICES	70,784.79	71,183.72	79,555.00	79,555.00	65,617.02	81,740.00
B.8020.300 PLNG REVIEW ESCROW	92,895.85	75,968.89	75,000.00	75,000.00	63,671.88	75,000.00
B.8020.400 PLANNING.CONTRACTUAL	5,453.79	8,267.31	5,000.00	5,000.00	4,343.78	5,000.00
B.8020.410 PLANNING TOWN PLANNER	0.00	0.00	0.00	0.00	0.00	35,000.00
Total Item 8020						
PLANNING	169,134.43	155,419.92	159,555.00	159,555.00	133,632.68	196,740.00
Item 8090	ENVIRONMENTAL CONTROL					
B.8090.100 ENVIRONMENTAL CONTROL.PERSONAL SERVICES	7,487.45	6,792.28	6,970.00	6,970.00	6,422.25	7,105.00
B.8090.400 ENVIRONMENTAL CONTROL.CONTRACTUAL	571.74	1,730.00	2,000.00	2,000.00	720.00	2,000.00
Total Item 8090						
ENVIRONMENTAL CONTROL	8,059.19	8,522.28	8,970.00	8,970.00	7,142.25	9,105.00
Item 8710	CONSERVATION					
B.8710.400 CONSERVATION.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	1,000.00
Total Item 8710						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund B						
Type E						
Item 8710						
TOWN OUTSIDE VILLAGE						
Expense						
Item 8710						
CONSERVATION	0.00	0.00	0.00	0.00	0.00	1,000.00
Item 9010						
STATE RETIREMENT						
B.9010.800						
STATE RETIREMENT	16,611.83	17,384.89	33,870.00	33,870.00	30,038.47	43,405.00
Total Item 9010						
STATE RETIREMENT	16,611.83	17,384.89	33,870.00	33,870.00	30,038.47	43,405.00
Item 9030						
SOCIAL SECURITY						
B.9030.800						
SOCIAL SECURITY	9,824.62	14,886.50	21,100.00	21,100.00	16,667.71	20,225.00
Total Item 9030						
SOCIAL SECURITY	9,824.62	14,886.50	21,100.00	21,100.00	16,667.71	20,225.00
Item 9035						
MEDICARE						
B.9035.800						
MEDICARE	2,366.41	3,546.06	4,935.00	4,935.00	3,904.61	4,730.00
Total Item 9035						
MEDICARE	2,366.41	3,546.06	4,935.00	4,935.00	3,904.61	4,730.00
Item 9040						
WORKERS COMPENSATION						
B.9040.800						
WORKERS COMPENSATION	4,250.00	4,465.00	3,800.00	3,800.00	3,643.85	4,345.00
Total Item 9040						
WORKERS COMPENSATION	4,250.00	4,465.00	3,800.00	3,800.00	3,643.85	4,345.00
Item 9050						
UNEMPLOYMENT INSURANCE						
B.9050.800						
UNEMPLOYMENT INSURANCE	0.00	6,239.74	3,000.00	13,400.00	10,361.23	10,000.00
Total Item 9050						
UNEMPLOYMENT INSURANCE	0.00	6,239.74	3,000.00	13,400.00	10,361.23	10,000.00

Date Prepared: 11/09/2024 07:07 AM
 Report Date: 11/09/2024
 Account Table: B FUND EXP
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TOWN OF PAWLING

Budget Preparation Publication

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 Page 4 of 4
 Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund B	TOWN OUTSIDE VILLAGE					
Type E	Expense					
Item 9050	UNEMPLOYMENT INSURANCE					
	0.00	6,239.74	3,000.00	13,400.00	10,361.23	10,000.00
Item 9060	HOSPITAL & MEDICAL INSURANCE					
B.9060.800	HOSPITAL & MEDICAL INSURANCE					
	17,692.08	19,956.42	59,245.00	59,245.00	45,537.56	132,835.00
B.9060.810	EAP PROGRAM					
	0.00	75.00	100.00	100.00	75.00	100.00
Total Item 9060	HOSPITAL & MEDICAL INSURANCE					
	17,692.08	20,031.42	59,345.00	59,345.00	45,612.56	132,935.00
Item 9089	EMPLOYEE HRA BENEFITS					
B.9089.800	MEDICARE REIMBURSEMENT					
	0.00	0.00	2,000.00	2,000.00	0.00	
B.9089.810	EMPLOYEE BENEFIT HRA					
	0.00	819.41	5,000.00	4,000.00	534.41	
Total Item 9089	EMPLOYEE HRA BENEFITS					
	0.00	819.41	7,000.00	6,000.00	534.41	
Total Type E	Expense					
	432,323.33	418,102.09	574,515.00	588,045.00	470,195.35	679,440.00
Total Fund B	TOWN OUTSIDE VILLAGE					
	432,323.33	418,102.09	574,515.00	588,045.00	470,195.35	679,440.00
Grand Total	432,323.33	418,102.09	574,515.00	588,045.00	470,195.35	679,440.00

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DB HIGHWAY OUTSIDE VILLAGE						
Type R Revenue						
DB.1001 REAL PROPERTY TAXES	1,118,294.00	1,184,195.00	1,290,000.00	1,290,000.00	1,290,000.00	1,350,000.00
DB.1120 NON-PROPERTY TAX DISTRIB BY CN	674,401.14	633,193.60	550,000.00	600,000.00	472,595.75	623,840.00
DB.2300 TRANSPORTATION SERVICES, OTHER GOVTS	38,192.00	0.00	38,000.00	52,770.00	0.00	70,360.00
DB.2401 INTEREST AND EARNINGS	5,593.02	35,395.35	18,355.00	35,586.00	68,010.09	47,995.00
DB.2590 PERMITS, OTHER	50.00	0.00	0.00	0.00	150.00	-----
DB.2665 SALES OF EQUIPMENT	0.00	14,400.00	0.00	0.00	0.00	-----
DB.2680 INSURANCE RECOVERIES	0.00	0.00	0.00	10,000.00	0.00	-----
DB.2701 REFUNDS OF PRIOR YRS EXPENDITU	309.53	735.46	0.00	0.00	0.00	-----
DB.2704 EMPLOYEE CONTRIBUTIONS	9,613.87	11,063.98	8,000.00	8,000.00	14,479.88	10,620.00
DB.2770 MISCELLANEOUS REVENUE	3,000.00	3,100.00	3,000.00	3,000.00	3,000.00	3,000.00
DB.3501 CONSOLIDATED HIGHWAY AID	252,524.48	272,822.76	265,000.00	265,000.00	90.00	265,000.00
DB.3960 NYS EMERGENCY DISASTER ASSISTANCE	0.00	10,550.70	0.00	74,300.00	107,202.86	-----
DB.4960 EMERGENCY DISASTER ASSISTANCE	0.00	94,956.34	0.00	698,699.00	839,892.91	-----
DB.4999 APPROPRIATED FUND BALANCE	0.00	0.00	153,180.00	153,180.00	0.00	200,000.00
DB.5031 INTERFUND TRANSFERS	0.00	308,537.00	0.00	0.00	0.00	-----
Total Type R Revenue	(2,101,978.04)	(2,568,950.19)	(2,325,535.00)	(3,190,535.00)	(2,795,421.49)	(2,570,815.00)

Total Fund DB

Date Prepared: 11/09/2024 07:09 AM

Report Date: 11/09/2024

Account Table: DB REV

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TOWN OF PAWLING

Budget Preparation Publication

BUD4050 1.0

Page 2 of 2

Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DB	HIGHWAY OUTSIDE VILLAGE					
HIGHWAY OUTSIDE VILLAGE	(2,101,978.04)	(2,568,950.19)	(2,325,535.00)	(3,190,535.00)	(2,795,421.49)	(2,570,815.00)
Grand Total	<u>(2,101,978.04)</u>	<u>(2,568,950.19)</u>	<u>(2,325,535.00)</u>	<u>(3,190,535.00)</u>	<u>(2,795,421.49)</u>	<u>(2,570,815.00)</u>

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DB						
 HIGHWAY OUTSIDE VILLAGE						
Type E						
 Expense						
Item 1380						
 FISCAL AGENT FEES						
DB.1380.400						
FISCAL AGENT FEES.CONTRACTUAL	15,813.00	7,557.00	5,000.00	2,600.00	890.00	5,000.00
Total Item 1380						
 FISCAL AGENT FEES	<u>15,813.00</u>	<u>7,557.00</u>	<u>5,000.00</u>	<u>2,600.00</u>	<u>890.00</u>	<u>5,000.00</u>
Item 1980						
 MTA TAX						
DB.1980.400						
MTA TAX.CONTRACTUAL	1,265.22	1,187.28	1,905.00	1,905.00	1,066.83	2,155.00
Total Item 1980						
 MTA TAX	<u>1,265.22</u>	<u>1,187.28</u>	<u>1,905.00</u>	<u>1,905.00</u>	<u>1,066.83</u>	<u>2,155.00</u>
Item 5110						
 GENERAL REPAIRS						
DB.5110.100						
GENERAL REPAIRS.PERSONAL SERVICES	462,711.43	469,299.71	449,690.00	542,890.00	458,707.07	523,665.00
DB.5110.106						
GENERAL REPAIRS.PERSONAL SERVICES - OVERTIME	7,571.09	18,340.02	10,000.00	17,000.00	11,277.66	10,000.00
DB.5110.400						
GENERAL REPAIRS.CONTRACTUAL	134,875.14	79,241.03	80,000.00	80,000.00	73,970.43	95,000.00
Total Item 5110						
 GENERAL REPAIRS	<u>605,157.66</u>	<u>566,880.76</u>	<u>539,690.00</u>	<u>639,890.00</u>	<u>543,955.16</u>	<u>628,665.00</u>
Item 5112						
 ROAD CONSTRUCTION						
DB.5112.200						
ROAD CONSTRUCTION EQUIP & CAP	507,910.00	300,000.00	650,000.00	500,000.00	499,999.49	575,000.00
DB.5112.210						
ROAD CONSTRUCTION HYDROLOGIC STUDIES	0.00	0.00	0.00	100,000.00	9,662.50	
DB.5112.400						
ROAD CONSTRUCTION.CONTRACTUAL	0.00	96,123.93	82,400.00	82,400.00	72,800.95	85,000.00
DB.5112.410						
ROAD CONSTRUCTION ENGINEERING	0.00	2,263.21	0.00	30,000.00	22,932.38	30,000.00

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DB						
 HIGHWAY OUTSIDE VILLAGE						
Type E						
 Expense						
Item 5112						
 ROAD CONSTRUCTION						
Total Item 5112						
 ROAD CONSTRUCTION	507,910.00	398,387.14	732,400.00	712,400.00	605,395.32	690,000.00
Item 5130						
 MACHINERY						
DB.5130.200						
MACHINERY.EQUIPMENT	40,905.75	0.00	0.00	0.00	0.00	
DB.5130.400						
MACHINERY.CONTRACTUAL	67,173.29	78,459.19	80,000.00	90,000.00	82,441.83	85,000.00
Total Item 5130						
 MACHINERY	108,079.04	78,459.19	80,000.00	90,000.00	82,441.83	85,000.00
Item 5140						
 MISC (BRUSH & WEEDS)						
DB.5140.400						
MISC (BRUSH & WEEDS).CONTRACTUAL	3,705.00	13,600.00	15,000.00	15,000.00	13,493.97	15,000.00
Total Item 5140						
 MISC (BRUSH & WEEDS)	3,705.00	13,600.00	15,000.00	15,000.00	13,493.97	15,000.00
Item 5142						
 SNOW REMOVAL						
DB.5142.100						
SNOW REMOVAL.PERSONAL SERVICES	0.00	1,365.36	50,000.00	8,000.00	3,717.16	50,000.00
DB.5142.106						
SNOW REMOVAL.PERSONAL SERVICES - OVERTIME	64,732.21	26,602.23	50,000.00	50,000.00	45,882.18	50,000.00
DB.5142.400						
SNOW REMOVAL.CONTRACTUAL	198,571.80	189,259.20	190,000.00	210,000.00	131,998.81	270,000.00
Total Item 5142						
 SNOW REMOVAL	263,304.01	217,226.79	290,000.00	268,000.00	181,598.15	370,000.00
Item 9010						
 STATE RETIREMENT						
DB.9010.800						
STATE RETIREMENT	52,385.80	65,627.63	74,320.00	76,395.00	76,363.00	94,105.00
Total Item 9010						

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DB						
 HIGHWAY OUTSIDE VILLAGE						
Type E						
 Expense						
Item 9010						
 STATE RETIREMENT						
STATE RETIREMENT	52,385.80	65,627.63	74,320.00	76,395.00	76,363.00	94,105.00
Item 9030						
 SOCIAL SECURITY						
DB.9030.800						
SOCIAL SECURITY	34,106.08	32,004.86	34,690.00	34,690.00	32,177.05	39,290.00
Total Item 9030						
 SOCIAL SECURITY	34,106.08	32,004.86	34,690.00	34,690.00	32,177.05	39,290.00
Item 9035						
 MEDICARE						
DB.9035.800						
MEDICARE	7,976.43	7,485.02	8,115.00	8,115.00	7,525.29	9,190.00
Total Item 9035						
 MEDICARE	7,976.43	7,485.02	8,115.00	8,115.00	7,525.29	9,190.00
Item 9040						
 WORKERS COMPENSATION						
DB.9040.800						
WORKERS COMPENSATION	50,770.00	45,475.00	38,200.00	38,525.00	38,520.70	45,910.00
Total Item 9040						
 WORKERS COMPENSATION	50,770.00	45,475.00	38,200.00	38,525.00	38,520.70	45,910.00
Item 9050						
 UNEMPLOYMENT INSURANCE						
DB.9050.800						
UNEMPLOYMENT INSURANCE	0.00	3,258.24	2,000.00	2,000.00	0.00	-----
Total Item 9050						
 UNEMPLOYMENT INSURANCE	0.00	3,258.24	2,000.00	2,000.00	0.00	-----
Item 9060						
 HOSPITAL & MEDICAL INSURANCE						
DB.9060.800						
HOSPITAL & MEDICAL INSURANCE	273,849.34	238,588.30	242,550.00	310,550.00	277,414.82	352,140.00
DB.9060.810						
EAP PROGRAM	0.00	600.00	650.00	650.00	600.00	650.00

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DB						
HIGHWAY OUTSIDE VILLAGE						
Type E						
Expense						
Item 9060						
HOSPITAL & MEDICAL INSURANCE						
Total Item 9060						
HOSPITAL & MEDICAL INSURANCE	273,849.34	239,188.30	243,200.00	311,200.00	278,014.82	352,790.00
Item 9089						
EMPLOYEE HRA BENEFITS						
DB.9089.800						
MEDICARE REIMBURSEMENT	8,164.80	3,957.60	10,000.00	10,000.00	5,111.90	10,000.00
DB.9089.810						
EMPLOYEE BENEFIT HRA	0.00	6,256.81	28,000.00	13,800.00	7,656.57	
Total Item 9089						
EMPLOYEE HRA BENEFITS	8,164.80	10,214.41	38,000.00	23,800.00	12,768.47	10,000.00
Item 9710						
SERIAL BONDS						
DB.9710.600						
SERIAL BONDS..	44,052.50	125,954.00	133,470.00	133,470.00	133,465.50	146,525.00
DB.9710.700						
SERIAL BONDS INTEREST	19,623.55	65,747.63	89,545.00	89,545.00	80,693.54	77,185.00
Total Item 9710						
SERIAL BONDS	63,676.05	191,701.63	223,015.00	223,015.00	214,159.04	223,710.00
Item 9730						
BOND ANTICIPATION NOTES						
DB.9730.600						
BOND ANTICIPATION NOTES..PRINCIPAL	25,712.00	334,248.00	0.00	0.00	0.00	
DB.9730.700						
BOND ANTICIPATION NOTES..INTEREST	1,907.78	5,892.05	0.00	0.00	0.00	
Total Item 9730						
BOND ANTICIPATION NOTES	27,619.78	340,140.05	0.00	0.00	0.00	
Item 9950						
TRANSFERS TO CAPITAL PROJECT FUND						
DB.9950.900						
TRANSFERS TO CAPITAL PROJECT FUND	20,089.00	0.00	0.00	743,000.00	743,000.00	
Total Item 9950						

Date Prepared: 11/09/2024 07:09 AM

Report Date: 11/09/2024

Account Table: DB EXP

Alt. Sort Table:

TOWN OF PAWLING

Budget Preparation Publication

BUD4050 1.0

Page 5 of 5

Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund DB HIGHWAY OUTSIDE VILLAGE						
Type E Expense						
Item 9950 TRANSFERS TO CAPITAL PROJECT FUND						
TRANSFERS TO CAPITAL PROJECT FUND	20,089.00	0.00	0.00	743,000.00	743,000.00	
Total Type E Expense	2,043,871.21	2,218,393.30	2,325,535.00	3,190,535.00	2,831,369.63	2,570,815.00
Total Fund DB HIGHWAY OUTSIDE VILLAGE	2,043,871.21	2,218,393.30	2,325,535.00	3,190,535.00	2,831,369.63	2,570,815.00
Grand Total	2,043,871.21	2,218,393.30	2,325,535.00	3,190,535.00	2,831,369.63	2,570,815.00

NOTE: One or more accounts may not be printed due to Account Table restrictions.

Date Prepared: 11/09/2024 07:10 AM

Report Date: 11/09/2024

Account Table: SW2 REV

Alt. Sort Table:

TOWN OF PAWLING

Budget Preparation Publication

BUD4050 1.0

Page 1 of 1

Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund SW2	WILLOW LAKE EST WATER DIST #2					
Type R	Revenue					
SW2.1001 REAL PROPERTY TAXES	13,740.00	22,950.00	25,820.00	25,820.00	25,820.00	28,400.00
SW2.2140 METERED WATER SALES	56,105.20	55,732.90	56,000.00	56,000.00	45,892.62	56,000.00
SW2.2148 INTEREST AND PENALTIES - WATER RENTS	2,637.64	2,870.12	2,000.00	2,000.00	0.00	2,125.00
SW2.2401 INTEREST AND EARNINGS	270.02	2,029.69	1,000.00	1,000.00	2,643.84	1,000.00
SW2.4999 APPROPRIATED FUND BALANCE	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00
Total Type R Revenue	(72,752.86)	(83,582.71)	(94,820.00)	(94,820.00)	(74,356.46)	(97,525.00)
Total Fund SW2	WILLOW LAKE EST WATER DIST #2					
	(72,752.86)	(83,582.71)	(94,820.00)	(94,820.00)	(74,356.46)	(97,525.00)
Grand Total	(72,752.86)	(83,582.71)	(94,820.00)	(94,820.00)	(74,356.46)	(97,525.00)

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund SW2	WILLOW LAKE EST WATER DIST #2					
Type E	Expense					
Item 1380	FISCAL AGENT FEES					
SW2.1380.400						
FISCAL AGENT FEES.CONTRACTUAL	1,525.00	0.00	5,000.00	3,000.00	157.00	5,000.00
Total Item 1380						
FISCAL AGENT FEES	1,525.00	0.00	5,000.00	3,000.00	157.00	5,000.00
Item 8310	WATER ADMINISTRATION					
SW2.8310.400						
WATER ADMINISTRATION.CONTRACTUAL	865.20	1,315.10	1,500.00	1,500.00	953.88	1,500.00
Total Item 8310						
WATER ADMINISTRATION	865.20	1,315.10	1,500.00	1,500.00	953.88	1,500.00
Item 8320	SOURCE OF SUPPLY, POWER & PUMPING					
SW2.8320.400						
SOURCE OF SUPPLY, POWER & PUMPING.CONTRACTUAL	7,000.20	7,554.54	15,000.00	22,000.00	20,542.72	17,830.00
Total Item 8320						
SOURCE OF SUPPLY, POWER & PUMPING	7,000.20	7,554.54	15,000.00	22,000.00	20,542.72	17,830.00
Item 8340	TRANSMISSION AND DISTRIBUTION					
SW2.8340.400						
TRANSMISSION AND DISTRIBUTION.CONTRACTUAL	38,071.95	32,877.04	35,000.00	29,000.00	22,147.04	35,000.00
Total Item 8340						
TRANSMISSION AND DISTRIBUTION	38,071.95	32,877.04	35,000.00	29,000.00	22,147.04	35,000.00
Item 9710	SERIAL BONDS					
SW2.9710.600						
SERIAL BONDS.PRINCIPAL	8,344.00	10,171.00	10,175.00	10,175.00	10,171.00	10,380.00
SW2.9710.700						
SERIAL BONDS.INTEREST	3,716.76	2,415.28	2,270.00	2,270.00	2,267.80	2,120.00
Total Item 9710						

Date Prepared: 11/09/2024 07:10 AM

Report Date: 11/09/2024

Account Table: SW2 EXP

Alt. Sort Table:

TOWN OF PAWLING

Budget Preparation Publication

BUD-050 1.0

Page 2 of 2

Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund SW2	WILLOW LAKE EST WATER DIST #2					
Type E	Expense					
Item 9710	SERIAL BONDS					
SERIAL BONDS	12,060.76	12,586.28	12,445.00	12,445.00	12,438.80	12,500.00
Item 9730	BOND ANTICIPATION NOTES					
SW2.9730.600	BOND ANTICIPATION NOTES.PRINCIPAL					
BOND ANTICIPATION NOTES.PRINCIPAL	0.00	4,875.00	7,695.00	7,770.00	0.00	7,770.00
SW2.9730.700	BOND ANTICIPATION NOTES.INTEREST					
BOND ANTICIPATION NOTES.INTEREST	912.00	8,227.00	13,180.00	13,105.00	0.00	12,925.00
Total Item 9730	912.00	13,102.00	20,875.00	20,875.00	0.00	20,695.00
Item 9901	TRANSFERS TO OTHER FUNDS					
SW2.9901.900	TRANSFERS TO OTHER FUNDS					
TRANSFERS TO OTHER FUNDS	5,000.00	5,000.00	5,000.00	5,000.00	0.00	5,000.00
Total Item 9901	5,000.00	5,000.00	5,000.00	5,000.00	0.00	5,000.00
Total Type E	65,435.11	72,434.96	94,820.00	93,820.00	56,239.44	97,525.00
Total Fund SW2	WILLOW LAKE EST WATER DIST #2					
WILLOW LAKE EST WATER DIST #2	65,435.11	72,434.96	94,820.00	93,820.00	56,239.44	97,525.00
Grand Total	65,435.11	72,434.96	94,820.00	93,820.00	56,239.44	97,525.00

NOTE: One or more accounts may not be printed due to Account Table restrictions.

Date Prepared: 11/09/2024 07:11 AM

Report Date: 11/09/2024

Account Table: WL.REV

Alt. Sort Table:

TOWN OF PAWLING

Budget Preparation Publication

BUD4050 1.0

Page 1 of 1

Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund WL						
 WHALEY LAKE DAM DISTRICT						
Type R						
 Revenue						
WL.1001						
REAL PROPERTY TAXES	191,365.00	177,055.00	178,335.00	178,335.00	178,335.00	179,335.00
WL.2401						
INTEREST AND EARNINGS	907.67	3,173.38	2,000.00	2,800.00	3,793.49	2,760.00
WL.4999						
APPROPRIATED FUND BALANCE	0.00	0.00	10,000.00	10,000.00	0.00	12,000.00
Total Type R						
Revenue						
	<u>(192,272.67)</u>	<u>(180,228.38)</u>	<u>(190,335.00)</u>	<u>(191,135.00)</u>	<u>(182,128.49)</u>	<u>(194,095.00)</u>
Total Fund WL						
WHALEY LAKE DAM DISTRICT						
	<u>(192,272.67)</u>	<u>(180,228.38)</u>	<u>(190,335.00)</u>	<u>(191,135.00)</u>	<u>(182,128.49)</u>	<u>(194,095.00)</u>
Grand Total	<u>(192,272.67)</u>	<u>(180,228.38)</u>	<u>(190,335.00)</u>	<u>(191,135.00)</u>	<u>(182,128.49)</u>	<u>(194,095.00)</u>

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PAWLING

Budget Preparation Publication

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Fund WL						
 WHALEY LAKE DAM DISTRICT						
Type E						
 Expense						
Item 1380						
 FISCAL AGENT FEES						
WL.1380.400						
FISCAL AGENT FEES.CONTRACTUAL	0.00	0.00	0.00	800.00	781.00	1,000.00
Total Item 1380						
 FISCAL AGENT FEES	0.00	0.00	0.00	800.00	781.00	1,000.00
Item 8740						
 SMALL WATERSHED PROTECTION DISTRICT						
WL.8740.100						
SMALL WATERSHED PROTECTION DISTRICT.PERSONAL SERVICES	0.00	2,386.12	0.00	0.00	0.00	
WL.8740.200						
SMALL WATERSHED PROTECTION DISTRICT.EQUIPMENT	4,115.15	0.00	0.00	0.00	0.00	
WL.8740.400						
SMALL WATERSHED PROTECTION DISTRICT.CONTRACTUAL	7,484.00	5,408.67	10,000.00	10,000.00	0.00	12,000.00
Total Item 8740						
 SMALL WATERSHED PROTECTION DISTRICT	11,599.15	7,794.79	10,000.00	10,000.00	0.00	12,000.00
Item 9710						
 SERIAL BONDS						
WL.9710.600						
SERIAL BONDS..	132,783.00	143,584.50	148,575.00	148,575.00	148,573.00	151,505.00
WL.9710.700						
SERIAL BONDS..	52,358.20	33,877.34	31,760.00	31,760.00	31,759.29	29,590.00
Total Item 9710						
 SERIAL BONDS	185,141.20	177,461.84	180,335.00	180,335.00	180,332.29	181,095.00
Total Type E						
 Expense	196,740.35	185,256.63	190,335.00	191,135.00	181,113.29	194,095.00
Total Fund WL						
 WHALEY LAKE DAM DISTRICT	196,740.35	185,256.63	190,335.00	191,135.00	181,113.29	194,095.00

Date Prepared: 11/09/2024 07:12 AM

Report Date: 11/09/2024

Account Table: WL EXP

Alt. Sort Table:

TOWN OF PAWLING

Budget Preparation Publication

BUD4050 1.0

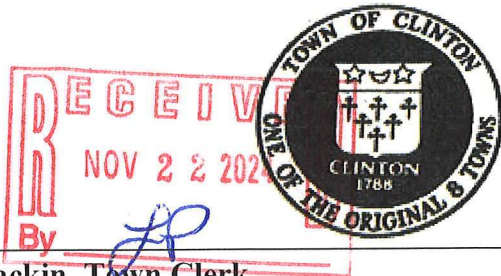
Page 2 of 2

Prepared By: MITCHELLCF

Fiscal Year: 2025 Period From: 1 To: 12

Account Description	2022 Actual Per 1-12	2023 Actual Per 1-12	Original 2024 Budget	Adjusted 2024 Budget	2024 Actual Per 1-12	2025 ADOPTED Stage
Grand Total	<u>196,740.35</u>	<u>185,256.63</u>	<u>190,335.00</u>	<u>191,135.00</u>	<u>181,113.29</u>	<u>194,095.00</u>

NOTE: One or more accounts may not be printed due to Account Table restrictions.



Town of Clinton
1215 Centre Road
Rhinebeck, NY 12572
845-266-5853
FAX 845-266-5932

Carol-Jean Mackin, Town Clerk

townclerk@townofclinton.com

November 15, 2024

Cathy Weisse
Director ORPS
22 Market Street
Poughkeepsie, NY 12601

Dear Cathy:

Attached please find the certified Adopted 2025 Budget for the Town of Clinton as adopted on November 12, 2024.

Thank you,

A handwritten signature in black ink that reads "Carol-Jean Mackin".

Carol-Jean Mackin
Town Clerk

CC: Mrs. Leigh Wager,
Clerk to the D.C. Legislature

Budget Summary Town of Clinton



Amounts to be raised by taxes for computation of
town and special district tax rates

****Please complete and submit with final budget****

Please fill in all fields - if no levy amount, enter -0-

BUDGET YEAR:

STATE AID AMOUNT:

Amount to be raised by taxes

GENERAL TOWNWIDE	462,594.00
HIGHWAY TOWNWIDE	1,547,817.00

Note: Chargebacks, ag payments, erroneous and omitted tax will be added/subtracted by RPT as appropriate.

Special Districts	Amount to be raised by taxes	
	CLINTON COMM LIBRARY	154,800.00
CF003	EAST CLINTON FIRE	589,100.00
CF004	WEST CLINTON FIRE	653,286.00

Please provide the name and e-mail address of a contact person to review the calculated tax rates.

Michael Whitton
Name

townsupervisor@townofclinton.com
E-mail Address



Town of Clinton
1215 Centre Road
Rhinebeck, NY
845-266-5853

I, Carol-Jean Mackin, Town Clerk of the Town of Clinton, hereby certify that the attached is the Adopted 2024 Budget for the Town of Clinton, as duly adopted by the Town of Clinton Town Board at a regular Town Board meeting held on the 12 day of November, 2024.

Carol-Jean Mackin,
Town of Clinton Town Clerk

2025 PRELIMINARY ADOPTED BUDGET SUMMARY								
						REVENUE - TENTATIVE		
	ADOPTED BUDGET 2023	ADOPTED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025	ESTIMATED REVENUES 2025	UNEXPENDED BALANCES 2025	AMOUNT TO BE RAISED 2025
GENERAL FUND								
OPERATIONS	1,353,417	2,278,052	1,421,931	1,416,623	1,402,439			
INSURANCE	82,000	82,000	85,000	85,000	85,000			
EMPLOYEE BENEFITS	145,547	156,718	199,276	199,731	198,814			
TRANSFER TO RETIREMENT RESERVES	118,746	180,674	175,981	175,981	175,981			
TRANSFER TO CAP. RES. FUND	0	45,000	0	0	0			
BOND DEBT SERVICE	145,344	141,850	137,950	137,950	137,950			
ARPA EXPENDITURES	359,898	217,230	95,545	95,545	95,545			
TOTAL	2,204,952	3,101,524	2,115,683	2,110,829	2,095,729	1,233,135	400,000	462,594
HIGHWAY FUND								
GENERAL REPAIRS - ITEM 1	580,158	736,661	758,744	767,944	767,244			
IMPROVEMENTS - ITEM 1A	478,650	401,320	404,012	403,012	403,012			
BRIDGES - ITEM 2	0	0	0	0	0			
MACHINERY - ITEM 3	152,000	119,500	108,000	108,000	108,000			
SNOW & MISC - ITEM 4	411,955	363,659	405,452	361,113	361,113			
BENEFITS	377,217	395,965	423,087	419,695	419,641			
TRANSFER TO CAP.PROJ.	0	0	0	0	0			
BOND DEBT SERVICE	93,707	93,706	93,706	93,706	93,706			
TOTAL	2,093,687	2,110,811	2,193,000	2,153,470	2,152,716	604,899	0	1,547,817
TOWN GRAND TOTAL	4,298,639	5,212,335	4,308,684	4,264,299	4,248,446	1,838,034	400,000	2,010,412
SPECIAL DISTRICTS / YEAR	2023	2024	2025	2025	2025			
WEST CLINTON FIRE	566,675	579,646	702,568	653,286	653,286			
EAST CLINTON FIRE	589,100	589,100	589,100	589,100	589,100			
CLINTON COMMUNITY LIBRARY	115,000	115,000	149,800	149,800	154,800			
TOTAL	1,270,775	1,283,746	1,441,468	1,392,186	1,397,186			
PRIOR YEARS COMPARISONS	2023	2024						
AMOUNT TO BE RAISED	1,870,600	1,915,633						
TAX RATE PER 1000 ASSESSED VALUE	1.90	1.74						
TAXABLE ASSESSMENT	983,681,843	1,102,155,227						
						2.0% TAX CAP (2%)		\$2,010,703
						2025 Taxes:		2,010,412
						2025 Tax Rate:		1.72
						2025 Taxable Assessment:		1,168,669,913
						2025 TAXES		\$2,010,412
						TAX CAP CALC		\$2,010,703
						OVER CAP		-\$291

ACCOUNT	CODE	ACTUAL FOR 2023	ADOPTED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
TOWN BOARD						
PERSONAL SERVICES	A1010.1	30,332	31,244	33,308	33,308	33,308
CONTRACTUAL	A1010.4	150	400	300	300	300
TOTAL	A1010.0	30,482	31,644	33,608	33,608	33,608
MUNICIPAL COURT						
PERSONAL SERVICES	A1110.1	95,686	119,199	127,710	127,710	127,710
CONTRACTUAL	A1110.4	10,882	13,925	11,200	11,200	11,200
TOTAL	A1110.0	106,568	133,124	138,910	138,910	138,910
SUPERVISOR						
PERSONAL SERVICES	A1220.1	81,708	89,947	104,706	104,706	104,706
CONTRACTUAL	A1220.4	15,428	25,700	26,800	26,800	26,800
TOTAL	A1220.0	97,136	115,647	131,506	131,506	131,506
TAX COLLECTOR						
PERSONAL SERVICES	A1330.1	8,064	8,307	8,856	8,856	8,856
EQUIPMENT	A1330.2	0	0	0	0	0
CONTRACTUAL	A1330.4	2,192	5,020	4,950	4,950	4,950
TOTAL	A1330.0	10,256	13,327	13,806	13,806	13,806
BUDGET OFFICER						
PERSONAL SERVICES	A1340.1	5,000	5,150	5,490	5,490	5,490
TOTAL	A1340.0	5,000	5,150	5,490	5,490	5,490
ASSESSOR						
PERSONAL SERVICES	A1355.1	38,900	44,417	77,540	77,540	77,540
CONTRACTUAL	A1355.4	3,038	5,825	7,270	7,270	7,270
TOTAL	A1355.0	41,938	50,242	84,810	84,810	84,810
BAR						
PERSONAL SERVICES	A1356.1	643	823	826	826	826
CONTRACTUAL	A1356.4	105	235	225	225	225
TOTAL	A1356.0	748	1,058	1,051	1,051	1,051
TOWN CLERK						
PERSONAL SERVICES	A1410.1	62,257	69,356	97,602	97,602	97,602
CONTRACTUAL	A1410.4	11,758	12,095	9,720	9,720	9,720
TOTAL	A1410.0	74,015	81,451	107,322	107,322	107,322
ATTORNEY						
CONTRACTUAL	A1420.4	133,947	106,000	103,000	103,000	103,000
TOTAL	A1420.0	133,947	106,000	103,000	103,000	103,000
TOWN ENGINEER						
CONTRACTUAL	A1440.4	2,541	2,500	3,500	3,500	3,500
TOTAL	A1440.0	2,541	2,500	3,500	3,500	3,500
RECORDS MGMT OFFICER						
CONTRACTUAL	A1460.4	0	1,000	250	250	250
TOTAL	A1460.0	0	1,000	250	250	250
BUILDING & GROUNDS						
PERSONAL SERVICES	A1620.1	12,999	12,319	13,133	42,253	42,258
EQUIPMENT	A1620.2	1,790	15,200	20,200	15,200	13,000
CONTRACTUAL	A1620.4	120,819	340,955	162,825	162,825	162,825
TOTAL	A1620.0	135,608	368,474	196,158	220,278	218,083
SPECIAL ITEMS						
CONTRACTUAL	A1910.4	71,054	82,000	85,000	85,000	85,000
TOTAL	A1910.0	71,054	82,000	85,000	85,000	85,000

MUNICIPAL DUES						
CONTRACTUAL	A1920.4	1,850	2,050	1,600	1,550	1,550
TOTAL	A1920.0	1,850	2,050	1,600	1,550	1,550
CHARGEBACKS TO COUNTY						
CONTRACTUAL	1972.4	8,418	12,000	5,000	5,000	5,000
TOTAL	1972.0	8,418	12,000	5,000	5,000	5,000
CONTINGENT ACCOUT						
CONTRACTUAL	A1990.4	0	25,000	25,000	25,000	25,000
TOTAL	A1990.0	0	25,000	25,000	25,000	25,000
DOG CONTROL OFFICER						
PERSONAL SERVICES	A3510.1	6,500	0	0	0	0
CONTRACTUAL	A3510.4	0	6,950	3,000	3,000	3,000
TOTAL	A3510.0	6,500	6,950	3,000	3,000	3,000
BUILDING INSPECTOR						
PERSONAL SERVICES	A3620.1	34,914	52,300	56,917	56,917	56,917
CONTRACTUAL	A3620.4	1,688	6,235	4,650	4,650	4,650
TOTAL	A3620.0	36,602	58,535	61,567	61,567	61,567
REGISTRAR OF VITAL STATISTICS						
PERSONAL SERVICES	A4020.1	2,230	2,297	2,449	2,449	2,449
CONTRACTUAL	A4020.4	0	100	100	100	100
TOTAL	A4020.0	2,230	2,397	2,549	2,549	2,549
SUPERINTENDENT OF HIGHWAYS						
PERSONAL SERVICES	A5010.1	102,146	102,942	110,896	110,896	110,896
CONTRACTUAL	A5010.4	2,703	2,100	5,550	5,550	5,550
TOTAL	A5010.0	104,849	105,042	116,446	116,446	116,446
HOMETOWN HEROES						
CONTRACTUAL	6510.4	0	0	9,000	9,000	9,000
TOTAL	A6510.0	0	0	9,000	9,000	9,000
ECONOMIC ASSISTANCE						
CONTRACTUAL	A6989.4	1,738	1,738	1,738	1,738	1,738
TOTAL	A6989.0	1,738	1,738	1,738	1,738	1,738
RECREATION PARKS						
PERSONAL SERVICES	A7110.1	50,943	66,866	90,163	53,268	53,268
EQUIPMENT AND FURNITURE	A7110.2	8,315	2,000	1,500	1,500	1,500
CONTRACTUAL	A7110.4	25,537	26,225	154,050	154,050	154,050
TOTAL	A7110.0	84,795	95,091	245,713	208,818	208,818
HISTORIAN						
CONTRACTUAL	A7510.4	714	735	785	785	785
CONTRACTUAL	A7510.0	714	735	785	785	785
COMMUNITY DAY						
CONTRACTUAL	A7989.4	10,542	12,000	6,200	0	0
TOTAL	A7989.0	10,542	12,000	6,200	0	0
CABLE TV						
PERSONAL SERVICES	A7991.1	5,746	7,766	8,279	8,279	8,279
EQUIPMENT AND FURNITURE	A7991.2	0	500	200	200	200
CONTRACTUAL	A7991.4	9	1,650	350	350	350
TOTAL	A7991.0	5,755	9,916	8,829	8,829	8,829
MUNICIPAL CODE ENFORCEMENT INSPECTOR						
PERSONAL SERVICES	A8010.1	19,040	29,994	31,975	31,975	31,975
CONTRACTUAL	A8010.4	212	800	850	850	850
TOTAL	A8010.0	19,252	30,794	32,825	32,825	32,825

PLANNING BOARD & ZBA						
PERSONAL SERVICES	A8020.1	57,253	50,479	78,820	68,555	56,563
CONTRACTUAL	A8020.4	1,451	5,845	3,120	3,120	3,120
TOTAL	A8020.0	58,704	56,324	81,940	71,675	59,683
CONSERVATION ADVY. COMMITTEE						
CONTRACTUAL	A8090.4	2,277	2,700	2,050	2,050	2,050
TOTAL	A8090.0	2,277	2,700	2,050	2,050	2,050
SHRAC						
CONTRACTUAL	A8092.4	128	210	200	200	200
TOTAL	A8092.0	128	210	200	200	200
REFUSE & GARBAGE						
CONTRACTUAL	A8160.4	2,833	2,350	3,300	3,300	3,300
TOTAL	A8160.0	2,833	2,350	3,300	3,300	3,300
COVID						
CONTRACTUAL	A8762.4	1,399	500	0	0	0
TOTAL	A8762.0	1,399	500	0	0	0
CEMETERY						
PERSONAL SERVICES	A8810.1	13,093	12,608	14,561	14,561	14,564
EQUIPMENT	A8810.2	8,315	2,000	1,000	1,000	1,000
CONTRACTUAL	A8810.4	1,434	4,810	3,200	3,200	3,200
TOTAL	A8810.0	22,842	19,418	18,761	18,761	18,764
EMPLOYEE BENEFITS						
MCTM TAX	A9020.8	0	0	250	250	250
EMP BENEFITS - SS & MEDICARE	A9030.8	47,316	54,010	64,202	64,657	63,740
WORKMENS COMP - PERMA	A9040.8	9,838	11,000	12,000	12,000	12,000
NYS UNEMPLOYMENT INSURANCE	A9050.8	0	1,000	1,200	1,200	1,200
NYS DISABILITY ARCH INSURANCE	A9055.8	420	700	800	800	800
BENEFITS PAID FAMILY LEAVE	A9056.8	-6	0	0	0	0
BENEFIT HOSPITALIZATION MVP GOLD 2	A9060.8	49,252	66,145	99,414	99,414	99,414
BENEFIT MVP HRA ADMIN FEES	A9061.8	75	90	195	195	195
BENEFIT MVP HRA DED PAYMENTS	A9062.8	0	7,200	12,375	12,375	12,375
BENEFIT VISION	A9070.8	400	653	1,124	1,124	1,124
BENEFIT DENTAL	A9080.8	1,104	4,249	7,466	7,466	7,466
HEP B BLOODBORNE PATHOGENS PROT	A9090.8	0	500	250	250	250
CDBG CLINTON HISTORICAL SOCIETY	A9096.4	0		0	0	0
BOND - PRINCIPLE	A9720.6	130,000	130,000	130,000	130,000	130,000
BOND.- INTEREST	A9720.7	18,350	15,344	7,950	7,950	7,950
ARPA EXPENDITURES	A9950.9	176,632	359,898	95,545	95,545	95,545
TRANSFER TO REASSESSMENT CRF	A9950.91	50,879	0	0	0	0
TRANSFER TO SRF BUILDING RESERVE	A9950.93	0	0	0	0	0
TRANSFER TO PDR RESERVE CAPITAL	A9950.94	0	0	0	0	0
TRANSFER TO FRIENDS PARK	A9950.97	0	0	0	0	0
TRANSFER TO RETIREMENT RESERVE	A9950.98	99,887	118,746	175,981	175,981	175,981
WEST CLINTON FIRE DISTRICT TAXES	FD9720.1	483,718	566,675	702,568	653,286	653,286
EAST CLINTON FIRE DISTRICT TAXES	FD9720.2	539,872	589,100	589,100	589,100	589,100
LIBRARY 414 TAXES	A7410.4	115,000	115,000	149,800	149,800	154,800
TOTAL GENERAL EXPENSES (Excluding Fire and Library)		1,712,185	2,258,913	2,139,666	2,110,829	2,095,729

ACCOUNT	CODE	ACTUAL 2023	ADOPTED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
LOCAL SOURCES						
Interest & Penalties Real Prop Tax	A1090	11,373	12,500	20,000	20,000	20,000
Franchise Cable TV	A1170	70,448	70,000	70,000	70,000	70,000
Town Clerk Fees	A1255	809	500	200	200	200
STR License & Penalties	A1589	3,488	0	7,000	7,000	7,000
AG Events License & Penalties	A1590	0	0	0	0	0
Vital Statistics	A1603	1,080	500	400	400	400
Sticker and Banner Sales	A2001	670	600	8,500	8,500	8,500
Tire Disposal Fee	A2002	218	100	0	0	0
Summer Camp (4 Weeks)	A2003	3,955	12,500	6,600	6,600	6,600
Basketball Court	A2004	0	0	2,450	2,450	2,450
Snack Shack	A2012	0	0	200	200	200
Pavilion Rental	A2025	5,005	7,000	8,100	8,100	8,100
Recreation Grants	A2070	0	0	0	0	0
Community Events	A2089	0	0	4,800	800	800
Zoning Fees	A2110	6,338	2,000	8,000	8,000	8,000
Planning Board Fees	A2115	15,025	16,000	14,000	14,000	14,000
Sale Of Burial Plots	A2190	3,750	1,000	1,500	1,500	1,500
Cemetery Interments & Burials	A2192	3,200	2,000	2,000	2,000	2,000
Interest & Earnings	A2401	267	300	20,000	20,000	20,000
Dog Licenses	A2544	1,619	1,200	750	750	750
Campground Fees	A2545	475	450	850	850	850
Driveway Permits	A2550	125	150	0	0	0
Building Permits	A2555	120,144	70,000	150,000	150,000	150,000
Court Fines & Forfeiture	A2610	178,976	165,000	135,000	135,000	135,000
Minor Sales	A2655	0	0	50	50	50
Donations	A2705	5,000	5,000	4,000	0	0
Hometown Heroes	A2706	0	0	9,000	9,000	9,000
Miscellaneous Income	A2770	1,147	300	10,000	10,000	10,000
TOTAL LOCAL SOURCES		433,112	367,100	483,400	475,400	475,400
OTHER GOVERNMENTS REVENUE						
Sales Tax	A1120	280,977	260,000	350,000	350,000	350,000
Aim Related Payments (received in Sept.)	A3001	17,390	17,000	17,390	17,390	17,390
Mortgage Tax - Received June & December	A3005	332,887	240,000	160,000	160,000	160,000
CDBG Clinton Historical Society	A3096	0	0	0	0	0
CDBG Friends Park	A3099	0	98,700	125,000	125,000	125,000
TOTAL COUNTY/STATE GOV'T		631,254	517,000	527,390	527,390	527,390
FEMA Federal	A4960	17,755	0	0	0	0
American Rescue Plan Act (ARPA)	A4998	883	216,347	95,545	95,545	95,545
TOTAL FEDERAL GOVERNMENT		18,638	216,347	95,545	95,545	95,545
SUBTOTAL W/O TAXES		844,100	982,460	1,249,135	1,233,135	1,233,135
Real Property Taxes Town	A1001.1	393,437	385,771	466,548	466,548	466,548
Real Property Taxes Fire Districts	A1001.2	1,016,745	1,016,745	1,291,668	1,242,386	1,242,386
Real Property Taxes Library 414	A1001.3	115,000	115,000	149,800	149,800	149,800
SUBTOTAL WITHOUT REAL PROP AND LIBRARY TAXES		844,100	982,460	1,249,135	1,233,135	1,233,135
Transfer from GF Accumulated Balance	A9999	374,000	320,000	400,000	400,000	400,000
TOTAL TOWN GENERAL FUND REVENUES		1,611,537	1,688,231	2,115,683	2,099,683	2,099,683

P		ACTUAL	ADOPTED	TENTATIVE	PRELIMINARY	ADOPTED
ACCOUNT	CODE	2023	BUDGET	BUDGET	BUDGET	BUDGET
			2024	2025	2025	2025
GENERAL REPAIRS ITEM 1						
PERSONNEL SERVICES	D5110.1	378,622	391,389	423,394	423,394	422,694
EQUIPMENT	D5110.2	4,000	0	0	0	0
CONTRACTUAL	D5110.4	151,625	188,769	335,350	344,550	344,550
TOTAL	D5110.0	534,247	580,158	758,744	767,944	767,244
IMPROVEMENTS ITEM 1A						
PERSONNEL SERVICES	D5112.1	0	0	0	0	0
CONTRACTUAL	D5112.4	367,850	478,650	404,012	403,012	403,012
TOTAL	D5112.0	367,850	478,650	404,012	403,012	403,012
BRIDGES ITEM 2						
PERSONNEL SERVICES	D5120.1	0	0	0	0	0
CONTRACTUAL	D5120.4	0	0	0	0	0
TOTAL	D5120.0	0	0	0	0	0
MACHINERY ITEM 3						
LEASE, TOOLS, EQUIPMENT	D5130.2	152,000	7,000	13,000	13,000	13,000
CONTRACTUAL	D5130.4	145,000	145,000	95,000	95,000	95,000
TOTAL	D5130.0	297,000	152,000	108,000	108,000	108,000
SNOW & MISC ITEM 4						
PERSONNEL SERVICES	D5142.1	169,140	173,455	186,452	142,113	142,113
CONTRACTUAL	D5142.4	238,500	238,500	219,000	219,000	219,000
TOTAL	D5142.0	407,640	411,955	405,452	361,113	361,113
BENEFITS						
STATE RETIREMENT - See A9950.98	D9010.8	0	0	0	0	0
MCTM TAX	D9020.8	0	0	200	200	200
SOCIAL SECURITY	D9030.8	41,904	43,211	46,653	43,261	43,208
WORKERS COMPENSATION	D9040.8	42,700	30,868	36,000	36,000	36,000
UNEMPLOYMENT INSURANCE	D9050.8	2,000	2,000	2,000	2,000	2,000
DISABILITY INSURANCE	D9055.8	168	168	250	250	250
BENEFITTS - FAMILY LEAVE PLAN	D9056.8	0	0	0	0	0
HOSPITALIZATION	D9060.8	240,136	250,815	280,134	280,134	280,134
MVP HRA ADMIN FEES	D9061.8	360	360	429	429	429
MVP HRA DEDUCTIBLE PAYMENTS	D9062.8	28,000	28,000	25,575	25,575	25,575
PCORI FEE HRA	D9063.8	600	600	200	200	200
VISION	D9070.8	2,441	2,223	3,444	3,444	3,444
DENTAL	D9080.8	14,194	13,972	23,202	23,202	23,202
OTHER (BUY BACKS)	D9089.8	5,000	5,000	5,000	5,000	5,000
TOTAL	D9199.0	377,503	377,217	423,087	419,695	419,641
TOTAL BOND SERVICE		93,706	93,707	93,706	93,706	93,706
TRANSFER TO CAP. PROJ.						
BRIDGES	D9950.91	0	0	0	0	0
HIGHWAY EQUIPMENT RES	D9950.92	0	0	0	0	0
TRANSFER TO HWY UNEMP. RES.	D9950.93	0	0	0	0	0

TOTAL		0	0	0	0	0
TOTAL HIGHWAY EXPENSE		2,077,946	2,093,687	2,193,000	2,153,470	2,152,716

ACCOUNT	CODE	ACTUAL 2022	ADOPTED BUDGET 2023	TENTATIVE BUDGET 2024	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
HIGHWAY FUND REVENUES						
SERVICES SNOW REMOVAL COUNTY	D2300	85,436	85,436	92,008	96,937	96,937
INTEREST & EARNINGS	D2401	400	400	2,000	2,000	2,000
PERMITS, OTHER (Driveway Permits)	D2590	0	0	0	0	0
SALE OF SCRAP	D2650	0	14,500	500	500	500
COMPENSATION FOR LOSS	D2700	0	0	750	750	750
MISC LOCAL INCOME	D2770	0	0	750	750	750
SHARED SERVICES MINI EXCAVATOR	D3090	0	0	700	700	700
TOTAL LOCAL REVENUES		400	14,900	96,708	101,637	101,637
RADIO GRANT	D3098	0	0	125,000	125,000	125,000
CHIPS UNRESTRICTED (PAVE NY)	D3501.1	37,168	92,955	55,719	55,719	55,719
CHIPS RESTRICTED	D3501.2	462,832	210,091	238,219	238,219	238,219
EXTREME WINTER RECOVERY	D3501.3	44,085	47,178	47,178	47,178	47,178
PAVE OUR POTHOLES	D3501.4			37,146	37,146	37,146
MULTI-MODAL	D3502	0	0	0	0	0
TOTAL STATE AID		544,085	350,224	503,262	503,262	503,262
FEMA FED	D4960	0	0	0	0	0
NATURAL DISASTER HOMLAND SEC	D4962	0	0	0	0	0
TOTAL FEDERAL AID		1,174,406	815,684	0	0	0
SUBTOTAL W/O TAXES		1,718,891	1,180,808	599,970	604,899	604,899
REAL PROPERTY TAXES	D1001	1,253,098	1,326,125	1,593,030	1,548,571	1,547,817
HF UNEXPENDED BALANCE	D9999	193,200	210,000	0	0	0
TRANSFER FROM GF ACCUM. BAL.	D5031	0	0	0	0	0
TOTAL HIGHWAY FUND REVENUES		3,165,189	2,716,933	2,193,000	2,153,470	2,152,716

DRAFT 11/24

Fund 11-14-24
cgm

CLINTON COMMUNITY LIBRARY	2023 Actual	2024 Budget	2024 Projection	2025 Budget
INCOME				
FUNDRAISING & SUPPORT				
Annual Appeal (prior yr campaign)	\$ 8,207.20	\$ 4,706.00	\$ 5,082.00	\$ 6,000.00
Budgeted in previous 5-year plan	\$ 6,000.00	\$ 6,000.00		\$ 6,000.00
Annual Appeal (current yr campaign)	\$ 18,172.88	\$ 17,000.00	\$ 17,000.00	\$ 17,500.00
	\$ 16,000.00	\$ 17,000.00		\$ 17,000.00
Donations & Community Events	\$ 12,422.06	\$ 8,000.00	\$ 8,472.00	\$ 8,500.00
	\$ 5,250.00	\$ 5,500.00		\$ 5,750.00
Grants	\$ 36,861.11	\$ 32,500.00	\$ 41,200.00	\$ 32,500.00
	\$ 30,000.00	\$ 30,000.00		\$ 30,000.00
OTHER INCOME				
Investment Income	\$ 4,837.54	\$ 7,500.00	\$ 11,000.00	\$ 8,500.00
Library Charges/Other Inv Income and Dividends/Misc	\$ 1,054.58	\$ 350.00	\$ 1,200.00	\$ 500.00
	\$ 500.00	\$ 500.00		\$ 500.00
Programming/Inter-Library reimb (net)	\$ -	\$ -	\$ -	\$ -
	\$ 750.00	\$ 750.00		\$ 750.00
Town of Clinton	\$ 149,800.00	\$ 149,800.00	\$ 149,800.00	\$ 154,800.00
	\$ 149,800.00	\$ 149,800.00		\$ 149,800.00
COVID-19 Govt Relief/ Contingency Fund				
General Op Fund - Rollover				
TOTAL INCOME	\$ 231,355.37	\$ 219,856.00	\$ 233,754.00	\$ 228,300.00
	\$ 208,300.00	\$ 209,550.00		\$ 209,800.00
EXPENSES				
OPERATING EXPENSES				
Accounting	\$ 410.00	\$ 3,500.00	\$ 4,132.50	\$ 500.00
	\$ 800.00	\$ 850.00		\$ 10,000.00
Building Maintenance/Furniture	\$ 3,109.58	\$ 3,000.00	\$ 3,000.00	\$ 3,250.00
	\$ 3,000.00	\$ 3,500.00		\$ 3,500.00
Capital Improvements	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -		\$ -
Collection Purchases	\$ 17,130.39	\$ 18,500.00	\$ 18,500.00	\$ 19,500.00
	\$ 16,000.00	\$ 17,000.00		\$ 18,000.00
Fundraising & Communications	\$ 7,084.79	\$ 7,000.00	\$ 4,500.00	\$ 5,800.00
	\$ 5,750.00	\$ 6,000.00		\$ 6,250.00
Insurance	\$ 4,333.33	\$ 4,500.00	\$ 4,800.00	\$ 4,750.00
	\$ 3,600.00	\$ 3,700.00		\$ 3,800.00
Mid-Hudson Library System	\$ 4,464.00	\$ 5,000.00	\$ 4,800.00	\$ 4,900.00
	\$ 4,700.00	\$ 4,900.00		\$ 5,100.00
Miscellaneous	\$ 840.42	\$ 649.00	\$ 700.00	\$ 750.00
	\$ 500.00	\$ 500.00		\$ 500.00
Personnel	\$ 124,252.63	\$ 140,000.00	\$ 140,000.00	\$ 147,000.00
	\$ 127,000.00	\$ 133,000.00		\$ 137,000.00
Programming	\$ 18,255.94	\$ 19,500.00	\$ 19,500.00	\$ 20,500.00
	\$ 19,000.00	\$ 20,000.00		\$ 21,000.00
Rent	\$ 1.00	\$ 1.00	\$ 99.00	\$ -
	\$ 1.00	\$ 1.00		\$ -
Staff Development	\$ 396.40	\$ 1,000.00	\$ 50.00	\$ 1,000.00
	\$ 1,250.00	\$ 1,500.00		\$ 1,750.00
Supplies	\$ 5,644.06	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
	\$ 5,750.00	\$ 6,000.00		\$ 6,250.00
Technology & Equipment	\$ 1,162.85	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00
	\$ 2,250.00	\$ 2,500.00		\$ 2,750.00
TOTAL OPERATING EXPENSES	\$ 187,071.41	\$ 211,150.00	\$ 208,281.50	\$ 215,740.00
	\$ 189,601.00	\$ 199,451.00		\$ 215,900.00
ROLLOVER/CONTRIBUTIONS TO RESERVES		\$ 10,000.00		\$ 12,560.00
TOTAL NET INCOME	\$ 44,283.96	\$ 8,706.00	\$ 25,472.50	\$ -
CONTINGENCY FUND	\$ 77,913.04	\$ 87,913.04	\$ 87,913.04	\$ 87,913.04
CAPITAL RESERVE FUND	\$ 100.96	\$ 100.96	\$ 100.96	\$ 100.00
INVESTMENTS	\$ 204,740.14	\$ 215,000.00	\$ 215,000.00	\$ 225,750.00

**WEST CLINTON FIRE DISTRICT
2025 BUDGET SUMMARY**

Total Appropriations \$ 771,469

Less:

 Estimated Revenues \$ _____

 Estimated Assigned Appropriated Fund Balance _____

Amount to be Raised by Real Property Taxes \$ 771,469

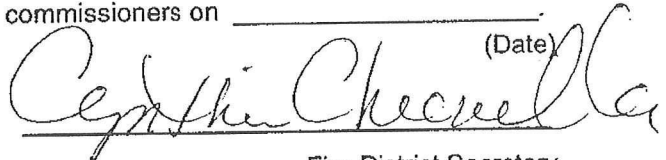
TAX APPORTIONMENT

(to be used when fire district is in more than one town)

Town	Assessed Valuation (AV)	Equilization Rate (ER)	Full Valuation (AV+ER)	Total Full Valuation Percentage (1)+(2)	Apportioned Tax = (3) x Real Property Tax to be Raised
Clinton	\$653,905,793	100.00%	653,905,793(1)	91.07 %	\$ 702,567.75
Hyde Park	\$ 24,689,641	38.50 %	64128,937.66(1)	8.93 %	68,901.25
				%	
Total			718034730.66(2)	100%	\$ 771,469.00

<u>Town</u>	<u>Apportioned Tax</u>
Clinton	\$ <u>702,567.75</u>
Hyde Park	<u>68,901.25</u>
Total Apportioned	\$ <u>771,469</u>

I certify that the estimates were approved by the fire commissioners on _____



 Fire District Secretary

(Date)

APPROPRIATIONS

	Adopted Budget	Budget as Modified	Preliminary Estimate	Adopted Budget
	<u>2024</u>	<u>2024</u>	<u>2025</u>	<u>2025</u>
Salary - Secretary/Treasurer	\$ 26,000	\$ 26,000	\$ 35,000	\$ _____
Salary - Other	_____	_____	_____	_____
Other Personal Services (EMS)	\$207,000	\$207,000	\$293,524	_____
A3410.1 Total Personal Services	\$ 233,000	\$ 233,000	\$ 328,524	\$ _____
A3410.2 Equipment	\$ 17,000	\$ 22,080	\$ 17,000	_____
A3410.4 Contractual Expenditures	\$212,915	214,099.36	\$221,870	_____
A1930.4 Judgments and Claims	_____	_____	_____	_____
A9010.8 State Retirement System	_____	_____	_____	_____
A9025.8 Local Pension Fund	\$ 55,000	\$53,815.64	\$ 28,200	_____
A9030.8 Social Security	\$ 22,000	\$ 22,000	\$ 35,400	_____
A9040.8 Workers' Compensation	\$ 25,351	\$ 25,351	_____	_____
A9050.8 Unemployment Insurance	\$ 3,695	\$ 3,695	_____	_____
A9060.8 Hospital, Medical and Accident Insurance	\$ 2,039	\$ 2,039	_____	_____
A9085.8 Supp. Benefit Payments to Disabled Firefighters	_____	_____	_____	_____
A9710.6 Redemption of Bonds	_____	_____	\$ 20,000	_____
A97__6 Redemption of Notes	_____	_____	_____	_____
A9710.7 Interest on Bonds	_____	_____	\$ 47,475	_____
A97__7 Interest on Notes	_____	_____	_____	_____
A9901.9 Transfer to Other Funds	\$ 73,000	\$ 80,000	\$ 73,000	_____
Totals	\$ 644,000	\$656,080	\$771,469	_____

ESTIMATED REVENUES

	Adopted Budget 20 <u>24</u>	Budget as Modified 20 <u>24</u>	Preliminary Estimate 20 <u>25</u>	Adopted Budget 20 <u>25</u>
A2262 Fire Protection and Other Services to Other Districts and Governments	\$ _____	\$ _____	\$ _____	\$ _____
A2401 Interest and Earnings	_____	_____	_____	_____
A2410 Rentals	_____	_____	_____	_____
A2665 Sale of Equipment	_____	_____	_____	_____
A2701 Refunds of Expenditures	_____	_____	_____	_____
A2705 Gifts and Donations	_____	\$ 5,080	_____	_____
Miscellaneous (specify)	_____	_____	_____	_____
A2770 _____	_____	_____	_____	_____
A2770 _____	_____	_____	_____	_____
A3389 State Aid, Other Public Safety (specify)	_____	_____	_____	_____
A4389 Federal Aid, Other Public Safety (specify)	_____	_____	_____	_____
A5031 Interfund Transfers	_____	_____	_____	_____
Totals	\$ _____ 0	\$ 5,080	\$ _____	\$ _____

East Clinton Fire District
Proposed
Budget for 2025

RECEIVED

OCT 17 2024

Town Clerk
Town of Clinton

final
11-14-24
CPM

REVENUE:

Real Estate Taxes	
Town of Clinton	0
	0
Mutual Aid	0
Town of Washington	0
	0
Interest Income	0
General Fund	500
	0
Other Income	0
Donations	0
FOIL	0
Insurance Recovery	0
Expense reimbursement	0
Sale of Surplus Equipment	0
Refund of Prior Year Expenses	0
NYS Grant	0
Miscellaneous	0
	0
Transfers from other funds	0
	0
Transfer from Fund Balance	0
	0
TOTAL REVENUE	500

EXPENSES:

Personal Services	
Secretary	25,000
Maintenance	4,200
Treasurer	15,000
LOSAP Administartor	1,000
Technology	0
Other	0
	0
Total Personal Services	45,200

East Clinton Fire District
Proposed
Budget for 2025

Equipment:	
Vehicles	0
Furniture	0
Technology	1,500
Firematic Tools	2,500
Hose Washer & Dryer	0
Scott Packs	0
Pagers	0
Turn Out Gear	5,000
Turn Out Gear Washer & Dryer	0
Generator	0
Two-Way Radios	0
Hose	0
Other	1,000
Insurance Recoveries	0
Permissive Referendoms	0
	10,000
Contracted Expenses:	
Administrative Expenses:	
Internet	0
Computer Support	1,000
Spotted Dog/ ESO	3,700
Payroll Processing Fees	2,100
Telephone	0
Cable	2,100
Dues & Subscriptions	500
Copier Expense	0
Election Expense	500
Office Expense	1,000
Public Notices	500
Research Material	0
Other Expenses	0
	11,400
Travel Expense:	
Inspection Dinner	8,500
Mileage	100
Other Travel	100
	8,700

East Clinton Fire District
Proposed
Budget for 2025

Buildings and Grounds:	
Grounds Maintenance	
Landscaping	2,000
Grounds Maintenance - Other	0
Total Grounds Maintenance	2,000
Utilities	
Electric	9,000
Water & Sewer	0
Propane	2,000
Heating Oil	6,000
	0
Total Utilities	17,000
Building Maintenance	
Pest Control	1,400
Rubbish	1,200
Cleaning Supplies	400
Major Building Maintenance	10,000
Building Maintenance - Other	5,000
Transfer from Repair Reserve	0
Total Building Maintenance	18,000
Telephone	0
	0
TOTAL BUILDINGS AND GROUNDS	37,000
Apparatus Repair	
Truck Service	20,000
Emergency Repairs	20,000
Other Apparatus Repair	0
Total Apparatus Repair	40,000
Gas and Oil	
Gasoline	3,000
Diesel	6,000
Propane for Rehab	0
Other Gas & Oil	0
Total Gas and Oil	9,000

East Clinton Fire District
Proposed
Budget for 2025

Firematic Equipment	
Uniforms	1,200
Uniform Cleaning	500
Refreshments	1,500
Air Supply	3,500
Extinguisher Repair	1,000
Mandatory Equipment Testing	6,000
Firematic Equipment	6,000
Firematic Repairs	2,000
Radios	0
Firematic Supplies	0
Total Firematic Equipment	21,700
Medical Budget	
Medical Supplies	4,000
Protective Clothing	1,000
Small Tools	0
Training EMTs	0
Medical Equipment Repairs	0
New Medical Equipment	0
Total Equipment Budget	5,000
Training Budget	
Training	2,500
Firematic Training Other	0
Total Training Budget	2,500
Radio Repairs	
Pager Repairs	1,000
Alarm Monitors	1,000
Portable Radio Repairs	2,000
	4,000
Insurance	
Liability and Property	23,000
Rental Ambulance Coverage	500
Self Insurance	0
Accident & Health	1,050
Total Insurance	24,550

East Clinton Fire District
Proposed
Budget for 2025

Professional Fees:	
Audit Fees	10,000
NYS OSC AUD Fees	900
Accounting Fees	21,400
Legal Fees - General	12,000
LOSAP Fees	6,500
Security	0
Public Information	2,500
Professional Fees - Other	5,000
Stragic Planning	0
Total Professional Fees	58,300
Unknown Categories	0
TOTAL CONTRACTED EXPENSES	222,150
BENEFITS:	
Medical	
Medical Exams - Mandatory	10,000
Fitness Program	0
Training	0
Total Medical	10,000
Insurance Group	
Disability Insurance	100
Workmen Compensation	12,000
WC self Insurance	0
Cancer Insurance	1,650
Life Insurance	2,800
Hospital, Medical & Accident	0
Total Insurance Group	16,550

East Clinton Fire District
Proposed
Budget for 2025

Payroll Taxes	
Social Security	3,500
NY State Unemployment	900
MTA Tax	0
Total Payroll Taxes	4,400
Service Awards	
LOSAP	26,471
LOSAP Defined Contribution	4,800
Other	29
Total Service Awards	31,300
TOTAL BENEFITS	62,250
Sub total of Expenses	339,600
DEBT SERVICE	
Bond Payments	150,000
Lease Payments	0
Total Debt Service	150,000
Budget Allocations:	
Repair Reserve	0
Equipment Reserve	100,000
Building Reserve	0
Transfer to Other Funds	0
Total Budget Allocations	100,000
TOTAL EXPENSES	589,600
NET INCOME FROM OPERATIONS	(589,100)
To Be raised by Real Estate Taxes	589,100
Change from Last Year	49,950
% Increase over Last Year	9.260%
Assessed Valuation	545,260,726
Rate per Thousand	1.080
Increase per Thousand over last year	0.0392



Resolution No. 390-24

Resolution Supporting Licensed Dealers Of Firearms, Subject To New York General Business Law, Section 875

WHEREAS, in June and July 2022, the Governor of New York, Kathy Hochul, did sign into law, a 10-bill package that included an entirely new law, housed primarily under NY General Business Law, Section 875 (Effective December 5, 2022); and

WHEREAS, NY General Business Law Section 875 targets NY-licensed dealers in firearms, which are first required by federal law, to be federally-licensed dealers in firearms (FFL Type 01) and/or pawnbrokers (FFL Type 02), to renew that license every three years, and to comply with extensive federal laws passed by Congress since 1968 and signed by Presidents of both Republican and Democratic party affiliation, as well as regulations, administrative rulings, and all guidance documents on the U.S. Bureau of Alcohol, Tobacco, Firearms, and Explosives ("BATFE" or "ATF") and the Federal Bureau of Investigation ("FBI"); and

WHEREAS, NY Governor Hochul caused the new laws to be passed and signed into law without public notification, or input from stakeholders, including, but not limited to federally-licensed dealers in firearms and attempting to preempt existing federal laws and the U.S. Constitution and its Bill of Rights;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature vehemently, adamantly, and with full resolve, opposes this new law targeting licensed dealers in firearms through NY General Business Law, Section 875, which law does have the capacity to not only cause said dealers in firearms to go out of business, but also to be arrested for any non-compliance and to face state misdemeanor A criminal charges, thus risking also that the citizens of this county and throughout this state would be made unable to exercise their fundamental, first-class rights under the Second Amendment of U.S. Constitution "to keep and bear arms," and, as such, does call for its repeal; and

BE IT FURTHER RESOLVED, that the Greene County Legislature expresses opposition against Governor Hochul for her disregard of the federal Constitution and Bill of Rights, for the U.S. Supreme Court, and for the Rule of Law; and

BE IT FURTHER RESOLVED, that the Greene County Legislature expresses opposition against Governor Hochul for her refusal to partner with the Federal Bureau of Investigation ("FBI") and the Bureau of Alcohol, Tobacco, Firearms, and Explosives ("BATFE" or "ATF") and does call upon Governor Hochul to immediately transfer records of New York state-convicted felons and misdemeanants and other disqualified persons such as illegal aliens as defined at 18 U.S.C. Section 922(g) to the FBI for inclusion of those disqualifying records into the "National Instant Criminal Background Check System" ("NICS") in order to aid the FBI, the ATF, and federally-licensed dealers in firearms, to prevent the illegal sale of firearms to persons disqualified from their ownership, use, or possession under federal law;

BE IT FURTHER RESOLVED, that the Clerk of the Legislature shall forward copies of this

Resolution to New York State Governor Kathy Hochul, Senator Michelle Hinchey, Assemblyman Chris Tague, to the Superintendent of the NYS Police, Steven James, to the Commissioner of the NYS Department of Criminal Justice Services Rosanne Rosado, and to the NYS Attorney General Letticia James; and also to the NYS Association of County Clerks, the NYS Sheriff’s Association and the New York State Association of Counties (NYSAC).

Meeting History

11/18/24 Government Operations MOVED FOR ADOPTION

RESULT: MOVED FOR ADOPTION [UNANIMOUS]
MOVER: Linda H. Overbaugh, Legislator
SECONDER: Davis, Martinez, Hobart, Lucas, Legg, Linger, Luvera
AYES: Davis, Martinez, Overbaugh, Hobart, Lucas, Legg, Linger, Luvera
ABSENT: Harry A. Lennon

Current Meeting

11/20/24 Greene County Legislature ADOPTED

RESULT: ADOPTED [UNANIMOUS]
MOVER: Linda H. Overbaugh, Legislator
SECONDER: Davis, Handel, Hobart, Legg, Lucas, Luvera, Martinez, Thorington, True, Linger
AYES: Bloomer, Bulich, Davis, Handel, Hobart, Legg, Lucas, Luvera, Martinez, Overbaugh, Thorington, True, Linger
ABSENT: Harry A. Lennon

(9,275) (725)
Ayes 13 Noes 0 Absent 1

APPROVED AS TO FORM
EDWARD I. KAPLAN, ESQ.
GREENE COUNTY ATTORNEY

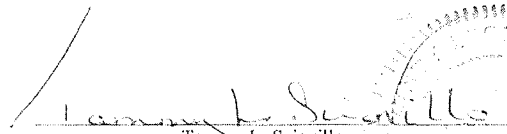
- cc: All Departments via County Wide Sharepoint
- 1 - Governor K. Hochul (Certified)
- 1 - Senator M. Hinchey (Certified)
- 1 - Assemblyman C. Tague (Certified)
- 1 - Supt. of NYS Police, S. James (Certified)
- 1 - Commissioner of NYS Dept. Of Criminal Justice Services, R. Rosado (Certified)
- 1 - NYS Attorney General, L. James (Certified)
- 1 - NYS Association of County Clerks (Certified)
- 1 - NYS Sheriff’s Association (Certified)
- 1 - NYSAC (Certified - Via Email)
- 3 - File - Firearm Legislation
 - Letters and Res. In Support or Opposition

STATE OF NEW YORK }
 } ss.:
COUNTY OF GREENE }


I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a Resolution adopted November 20th, 2024, 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 21st day of November, 2024.



Tammy L. Sciavillo
Acting Clerk, Greene County Legislature





Resolution No. 391-24

Supporting The Adoption Of Senate Bill S.8421 And Assembly Bill A.8949-A By The New York State Legislature Regarding Increasing The Age Of Eligibility For Provisional Or Permanent Appointment Of Certain Police Officers From Thirty-Five To Forty

WHEREAS, police departments in Greene County and across New York State are understaffed and struggling with recruitment due to restrictive age requirements; and

WHEREAS, Senate Bill S.8421 and Assembly Bill A.8949-A have been introduced in the State Legislature to increase the age of eligibility for provisional or permanent appointment of certain police officers from thirty-five to forty; and

WHEREAS, the Greene County Legislature finds that the bills that have been introduced in both the Senate and Assembly will help open up recruitment opportunities for individuals, not just in Greene County but all across New York State, who are capable of performing the duties of a police officer, serving and protecting the safety and welfare of its citizens;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature hereby supports and urges the adoption of Senate Bill S.8421 and Assembly Bill A.8949-A; and be it further

RESOLVED, that the Clerk of the Legislature is hereby directed to forward copies of this Resolution to Governor Kathy Hochul, Senate Majority Leader Andrea Stewart-Cousins; Assembly Speaker Carl E. Heastie; New York State Senator Michelle Hinchey; New York State Assemblyman Chris Tague and the New York State Association of Counties.

Meeting History

11/18/24 Government Operations **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Joseph J Lucas, Legislator
SECONDER:	Charles A. Martinez, Legislator / Budget Officer
AYES:	Davis, Martinez, Overbaugh, Hobart, Lucas, Legg, Linger, Luvera
ABSENT:	Harry A. Lennon

Current Meeting

11/20/24 Greene County Legislature **ADOPTED**

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Joseph J Lucas, Legislator
SECONDER: Thomas Hobart, Charles A. Martinez, Patrick Linger
AYES: Bloomer, Bulich, Davis, Handel, Hobart, Legg, Lucas, Luvera, Martinez,
 Overbaugh, Thorington, True, Linger
ABSENT: Harry A. Lennon

(9,275) (725)
 Ayes 13 Noes 0 Absent 1

APPROVED AS TO FORM
 EDWARD I. KAPLAN, ESQ.
 GREENE COUNTY ATTORNEY

- cc: All Departments via County Wide Sharepoint
 1 - Governor K. Hochul (Certified)
 1 - Senator M. Hinchey (Certified)
 1 - Assemblyman C. Tague (Certified)
 1 - Senate Majority A. Stewart-Cousins (Certified)
 1 - Assembly Speaker C. Heastie (Certified)
 1 - NYSAC (Certified Via Email)
 2 - File - Letters and Res. In Support or Opposition

**Dutchess County Clerk
Mortgage Tax Detail Ledger**

11/1/2024 - 11/30/2024

250 Mortgage Tax County per Tax District

Name	Total
Amenia	\$8,680.00
Beekman	\$21,883.94
Clinton	\$15,231.00
Dover	\$6,936.50
East Fishkill	\$48,466.06
Fishkill	\$58,242.00
Hyde Park	\$37,239.00
La Grange	\$26,976.00
Milan	\$11,060.18
North East	\$2,395.00
Pawling	\$15,213.00
Pine Plains	\$6,135.32
Pleasant Valley	\$12,262.00
Red Hook	\$16,916.00
Rhinebeck	\$23,752.50
Stanford	\$15,473.00
Town of Poughkeepsie	\$56,993.50
Union Vale	\$3,060.00
Wappinger	\$71,533.00
Washington	\$17,499.00
City of Beacon	\$50,241.00
City of Poughkeepsie	\$56,287.50
Other	\$0.00
Total Mortgage Tax	\$582,475.50

Account Totals

Account	Description	Total
250	Mortgage Tax County	\$582,475.50
260	Mortgage Tax MTA Share	\$483,318.30
270	SONYMA	\$24,858.50
275	1-6 Family	\$214,332.00
276	Mortgage Tax Local	\$0.00
280	Mortgage Tax Held	\$30,389.85
Total Tax		\$1,335,374.15

IMPORTANT: These amounts are raw data. Actual distribution will vary based on interest earned and expenses incurred, as well as distribution to villages.

Summary of Mortgage Tax Received Oct 24 to Mar 25

Town	October 2024	November	December	January 2025	February	March	Total for six months
Amenia	\$32,607.00	\$8,680.00					
Beekman	\$52,813.00	\$21,883.94					
Clinton	\$7,261.17	\$15,231.00					
Dover	\$12,785.00	\$6,936.50					
East Fishkill	\$108,058.50	\$48,466.06					
Fishkill	\$67,581.50	\$58,242.00					
Hyde Park	\$32,840.00	\$37,239.00					
LaGrange	\$54,987.50	\$26,976.00					
Milan	\$38,197.50	\$11,060.18					
North East	\$5,385.50	\$2,395.00					
Pawling	\$28,462.50	\$15,213.00					
Pine Plains	\$8,615.00	\$6,135.32					
Pleasant Valley	\$32,625.50	\$12,262.00					
Red Hook	\$22,056.12	\$16,916.00					
Rhinebeck	\$23,293.54	\$23,752.50					
Stanford	\$7,405.00	\$15,473.00					
Town of Poughkeepsie	\$105,075.50	\$56,993.50					
Union Vale	\$12,714.50	\$3,060.00					
Wappinger	\$68,203.50	\$71,533.00					
Washington	\$10,240.83	\$17,499.00					
City Beacon	\$65,426.50	\$50,241.00					
City Poughkeepsie	\$45,997.00	\$56,287.50					
Other	\$0.00	\$0.00					
Total	\$842,632.16	\$582,475.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425,107.66
County Tax	\$842,632.16	\$582,475.50					
MTA	\$508,253.20	\$483,318.30					
Special Add	\$68,791.33	\$24,858.50					
1-6 Family	\$282,426.00	\$214,332.00					
Local Tax	\$0.00	\$0.00					
Taxes Held	\$2,315.00	\$30,389.85					
Ret/Out Cnty							
Total	\$1,704,417.69	\$1,335,374.15	\$ -	\$ -	\$ -	\$ -	\$3,039,791.84
MTA Take	\$ 790,679.20	\$ 697,650.30	\$ -	\$ -	\$ -	\$ -	\$1,488,329.50

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Receipt #	Receipt Date	<u>Mortgage Type/District/Comment</u>		
29587	11/1/2024	Mortgagor: DUNLOP ALYSSA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3170	Doc # 01-2024-2252	\$315,200.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$915.60
		250	Mortgage Tax County	\$1,576.00 Washington
				\$2,491.60
		Receipt Total:		\$2,491.60
29588	11/1/2024	Mortgagor: BRENNAN ALLYSON Mortgagee: TOLL BROTHERS MORTGAGE CO		
		Serial # DP3171	Doc # 01-2024-2253	\$641,999.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,210.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,896.00
		275	1-6 Family	\$1,605.00
		276	Mortgage Tax Local	\$0.00
				\$6,711.00
		Receipt Total:		\$6,711.00
29589	11/1/2024	Mortgagor: SANCHEZ SANTOS D Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DP3172	Doc # 01-2024-2254	\$553,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,765.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,629.00
		275	1-6 Family	\$1,382.50
		276	Mortgage Tax Local	\$0.00
				\$5,776.50
		Receipt Total:		\$5,776.50
29590	11/1/2024	Mortgagor: NOGUERA LISA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3173	Doc # 01-2024-2255	\$159,330.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$796.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$447.90
		276	Mortgage Tax Local	\$0.00
				\$1,244.40
		Receipt Total:		\$1,244.40
29593	11/1/2024	Mortgagor: NOCILLA MARZENA JABLONSKA Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DP3174	Doc # 01-2024-2256	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 Fishkill
		260	Mortgage Tax MTA Share	\$870.00
		275	1-6 Family	\$750.00
		276	Mortgage Tax Local	\$0.00
				\$3,120.00
		Receipt Total:		\$3,120.00

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
29594	11/1/2024	Mortgagor: SMITH BRENDA Mortgagee: TEG FCU		
		Serial # DP3175	Doc # 01-2024-2257	\$80,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$400.00 Hyde Park
		260	Mortgage Tax MTA Share	\$210.00
		276	Mortgage Tax Local	\$0.00
				\$610.00
		Receipt Total:		\$610.00
<hr/>				
29600	11/1/2024	Mortgagor: SPINNER MARCUS Mortgagee: TEG FCU		
		Serial # DP3176	Doc # 01-2024-2258	\$75,000.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$195.00
		250	Mortgage Tax County	\$375.00 Dover
				\$570.00
		Receipt Total:		\$570.00
<hr/>				
29613	11/1/2024	Mortgagor: GC3 CAPITAL CORP LLC Mortgagee: PINNACLE FINANCIAL SERVICES LLC		
		Serial # DP3177	Doc # 01-2024-2259	\$226,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,130.00 Beekman
		260	Mortgage Tax MTA Share	\$648.00
		275	1-6 Family	\$565.00
		276	Mortgage Tax Local	\$0.00
				\$2,343.00
29613	11/1/2024	Mortgagor: GC3 CAPITAL CORP LLC Mortgagee: PINNACLE FINANCIAL SERVICES LLC		
		Serial # DP3178	Doc # 01-2024-2260	\$90,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$450.00 Beekman
		260	Mortgage Tax MTA Share	\$240.00
		275	1-6 Family	\$225.00
		276	Mortgage Tax Local	\$0.00
				\$915.00
		Receipt Total:		\$3,258.00
<hr/>				
29616	11/1/2024	Mortgagor: THUNDER JOSHUA Mortgagee: PENNYMAC LOAN SERVICES LLC		
		Serial # DP3180	Doc # 01-2024-53238	\$320,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,600.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$930.00 Rhinebeck
		275	1-6 Family	\$800.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$3,330.00
		Receipt Total:		\$3,330.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
29619	11/1/2024	Mortgagor: BARTOW FRANCIS D. II Mortgagee: BANK OF MILLBROOK	
	Serial # DP3181	Doc # 01-2024-53239	\$100,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$500.00 Washington
	260	Mortgage Tax MTA Share	\$270.00 Washington
	275	1-6 Family	\$250.00 Washington
	276	Mortgage Tax Local	\$0.00 Washington
			\$1,020.00
		Receipt Total:	\$1,020.00
29620	11/1/2024	Mortgagor: VALLEY CHRISTIAN CHURCH OF HOPEWELL JUNCTION Mortgagee: ULSTER SAVINGS BANK	
	Serial # DP3179	Doc # 01-2024-2261	\$650,000.00 (NE) Commercial
	250	Mortgage Tax County	\$3,250.00 East Fishkill
	260	Mortgage Tax MTA Share	\$1,950.00
	270	SONYMA	\$1,625.00
	276	Mortgage Tax Local	\$0.00
			\$6,825.00
		Receipt Total:	\$6,825.00
29621	11/1/2024	Mortgagor: ESPINAL ANTHONY Mortgagee: MID HUDSON VALLEY FCU	
	Serial #	Doc # 01-2024-53240	\$60,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$300.00 Pine Plains
	260	Mortgage Tax MTA Share	\$150.00 Pine Plains
	276	Mortgage Tax Local	\$0.00 Pine Plains
			\$450.00
		Receipt Total:	\$450.00
29627	11/1/2024	Mortgagor: LZU DOVER PARK LLC Mortgagee: TEG FCU	
	Serial # DP3182	Doc # 01-2024-53242	\$300,000.00 (NE) Commercial
	280	Mortgage Tax Held	\$3,150.00 Other
			\$3,150.00
		Receipt Total:	\$3,150.00
29638	11/1/2024	Mortgagor: JOSEPH JOFFY Mortgagee: PRIMELENDING	
	Serial # DP3183	Doc # 01-2024-53244	\$522,235.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,611.00 La Grange
	260	Mortgage Tax MTA Share	\$1,536.60 La Grange
	275	1-6 Family	\$1,305.50 La Grange
	276	Mortgage Tax Local	\$0.00 La Grange
			\$5,453.10
		Receipt Total:	\$5,453.10

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Receipt #	Receipt Date	<u>Mortgage Type/District/Comment</u>		
29639	11/1/2024	Mortgagor: ALHAMBRA TRUST Mortgagee: TEG FCU		
		Serial #	Doc # 01-2024-53245	\$600,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$3,000.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,770.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$4,770.00
			Receipt Total:	\$4,770.00
29642	11/1/2024	Mortgagor: KUKA BLENDAR Mortgagee: FUSCALDO JOSEPH		
		Serial #	Doc # 01-2024-53246	\$70,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$350.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$180.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$530.00
			Receipt Total:	\$530.00
29644	11/1/2024	Mortgagor: OSHEA EDWARD JOSEPH Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3184	Doc # 01-2024-53247	\$450,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,250.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,320.00 Fishkill
		275	1-6 Family	\$1,125.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,695.00
			Receipt Total:	\$4,695.00
29645	11/1/2024	Mortgagor: FRIEDMAN SHELBY Mortgagee: M&T BANK		
		Serial # DP3185	Doc # 01-2024-53248	\$1,500,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$7,500.00 Pawling
		260	Mortgage Tax MTA Share	\$4,470.00 Pawling
		275	1-6 Family	\$3,750.00 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$15,720.00
			Receipt Total:	\$15,720.00
29651	11/1/2024	Mortgagor: EADE GINA R Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DP3186	Doc # 01-2024-53249	\$45,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$225.00 Fishkill
		260	Mortgage Tax MTA Share	\$105.00 Fishkill
		275	1-6 Family	\$112.50 Fishkill

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 Fishkill
			\$442.50
			Receipt Total: \$442.50
29652	11/1/2024	Mortgagor: HERNANDEZ MARIELA A Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2024-53250 \$10,454.00 No Tax / Serial #
		250	Mortgage Tax County \$0.00 Hyde Park
			\$0.00
			Receipt Total: \$0.00
29658	11/1/2024	Mortgagor: SUSSO ALHASSAN P Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DP3187	Doc # 01-2024-53251 \$325,100.00 1-2 Family Residence
		250	Mortgage Tax County \$1,625.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$945.30 Town of Poughkeepsie
		275	1-6 Family \$812.75 Town of Poughkeepsie
		276	Mortgage Tax Local \$0.00 Town of Poughkeepsie
			\$3,383.55
			Receipt Total: \$3,383.55
29659	11/1/2024	Mortgagor: LEACY MARY R Mortgagee: MANUFACTURERS & TRADERS TRUST CO	
		Serial # DP3188	Doc # 01-2024-53252 \$50,000.00 1-2 Family Residence
		250	Mortgage Tax County \$250.00 Fishkill
		260	Mortgage Tax MTA Share \$120.00 Fishkill
		275	1-6 Family \$125.00 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$495.00
			Receipt Total: \$495.00
29667	11/1/2024	Mortgagor: BYRNE PAUL Mortgagee: VALLEY NATIONAL BANK	
		Serial # DP3189	Doc # 01-2024-53253 \$150,000.00 1-2 Family Residence
		250	Mortgage Tax County \$750.00 Rhinebeck
		260	Mortgage Tax MTA Share \$420.00 Rhinebeck
		275	1-6 Family \$375.00 Rhinebeck
		276	Mortgage Tax Local \$0.00 Rhinebeck
			\$1,545.00
			Receipt Total: \$1,545.00
29673	11/1/2024	Mortgagor: GONZALEZ LAURIE A Mortgagee: CITIZENS BANK NA	
		Serial # DP3190	Doc # 01-2024-53254 \$33,800.00 1-2 Family Residence
		250	Mortgage Tax County \$169.00 City of Beacon

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		260	Mortgage Tax MTA Share	\$71.40 City of Beacon
		275	1-6 Family	\$84.50 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$324.90
			Receipt Total:	\$324.90
<hr/>				
29677	11/1/2024	Mortgagor:	DIAZ WALTER J MORATAYA	
		Mortgagee:	PROVIDENT FUNDING	
		Serial # DP3191	Doc # 01-2024-53255	\$305,550.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,527.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$886.50 Town of Poughkeepsie
		275	1-6 Family	\$763.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,177.75
			Receipt Total:	\$3,177.75
<hr/>				
29678	11/1/2024	Mortgagor:	MULLOOLY JOHN	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DP3192	Doc # 01-2024-53256	\$90,050.00 1-2 Family Residence
		250	Mortgage Tax County	\$450.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$240.00 City of Poughkeepsie
		275	1-6 Family	\$225.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$915.00
			Receipt Total:	\$915.00
<hr/>				
29686	11/1/2024	Mortgagor:	SHIRZADI FARROKH	
		Mortgagee:	POINT TITLING TRUST	
		Serial # DP3193	Doc # 01-2024-53257	\$85,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$425.00 East Fishkill
		260	Mortgage Tax MTA Share	\$225.00 East Fishkill
		275	1-6 Family	\$212.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$862.50
			Receipt Total:	\$862.50
<hr/>				
29687	11/1/2024	Mortgagor:	SERGEANT TAMEKA S	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DP3194	Doc # 01-2024-53258	\$90,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$450.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$240.00 City of Poughkeepsie
		275	1-6 Family	\$225.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$915.00
			Receipt Total:	\$915.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
29712	11/4/2024	Mortgagor:	ALTENOR KEENAN		
		Mortgagee:	UNITED WHOLESAL MORTGAGE LLC		
		Serial # DP3195	Doc # 01-2024-2263	\$398,351.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,992.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,165.20	
		275	1-6 Family	\$996.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$4,153.20		
29749	11/4/2024	Mortgagor:	T D CONTRACTOR CORP		
		Mortgagee:	MAKO INTERNATIONAL LLC		
		Serial # DP3196	Doc # 01-2024-2264	\$1,681,176.00	1-2 Family Residence
		250	Mortgage Tax County	\$8,406.00	Rhinebeck
		260	Mortgage Tax MTA Share	\$5,013.60	
		275	1-6 Family	\$4,203.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$17,622.60		
29749	11/4/2024	Mortgagor:	T D CONTRACTOR CORP		
		Mortgagee:	MAKO INTERNATIONAL LLC		
		Serial # DP3197	Doc # 01-2024-2265	\$800,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$4,000.00	Rhinebeck
		260	Mortgage Tax MTA Share	\$2,370.00	
		275	1-6 Family	\$2,000.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$8,370.00		
		Receipt Total:	\$25,992.60		
29754	11/4/2024	Mortgagor:	POZZULO ANDREW R.		
		Mortgagee:	HOMESTEAD FUNDING CORP..		
		Serial # DP3198	Doc # 01-2024-53259	\$356,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,780.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,038.00	East Fishkill
		275	1-6 Family	\$890.00	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
		Receipt Total:	\$3,708.00		
		Receipt Total:	\$3,708.00		
29761	11/4/2024	Mortgagor:	CURTIS KENNETH		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3199	Doc # 01-2024-2267	\$555,750.00	1-2 Family Residence
		280	Mortgage Tax Held	\$5,804.85	Other
		Receipt Total:	\$5,804.85		
		Receipt Total:	\$5,804.85		

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
29763	11/4/2024	Mortgagor:	RAND ALEXIS C		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2024-53260	\$256,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,280.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$738.00	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
				\$2,018.00	
		Receipt Total:	\$2,018.00		
29764	11/4/2024	Mortgagor:	GARY KHAJUAN		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVICES INC		
		Serial # DP3200	Doc # 01-2024-53261	\$495,764.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,479.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,457.40	East Fishkill
		275	1-6 Family	\$1,239.50	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
		\$5,175.90			
		Receipt Total:	\$5,175.90		
29765	11/4/2024	Mortgagor:	LABOURE JOSEPH		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3201	Doc # 01-2024-2268	\$326,250.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,631.00	Pine Plains
		260	Mortgage Tax MTA Share	\$948.60	
		276	Mortgage Tax Local	\$0.00	
				\$2,579.60	
		Receipt Total:	\$2,579.60		
29767	11/4/2024	Mortgagor:	FAULKNER ELIZABETH		
		Mortgagee:	M&T BANK		
		Serial # DP3202	Doc # 01-2024-53262	\$504,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,520.00	Red Hook
		260	Mortgage Tax MTA Share	\$1,482.00	Red Hook
		275	1-6 Family	\$1,260.00	Red Hook
		276	Mortgage Tax Local	\$0.00	Red Hook
		\$5,262.00			
		Receipt Total:	\$5,262.00		
29769	11/4/2024	Mortgagor:	SALT BOUTIQUE LAB LLC		
		Mortgagee:	MID HUDSON VALLEY FCU		
		Serial # DP3203	Doc # 01-2024-2269	\$201,026.63	(NE) Commercial
		250	Mortgage Tax County	\$1,005.00	Wappinger
		260	Mortgage Tax MTA Share	\$603.00	
		270	SONYMA	\$502.50	
		276	Mortgage Tax Local	\$0.00	
		\$2,110.50			
		Receipt Total:	\$2,110.50		

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
29771	11/4/2024	Mortgagor: FERRIGNO BETH J			
		Mortgagee: WELLS FARGO BANK NA			
		Serial # DP3204	Doc # 01-2024-53263	\$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$500.00	Fishkill
		260	Mortgage Tax MTA Share	\$270.00	Fishkill
		275	1-6 Family	\$250.00	Fishkill
		276	Mortgage Tax Local	\$0.00	Fishkill
		Receipt Total:	\$1,020.00	\$1,020.00	
29772	11/4/2024	Mortgagor: OBRIEN DIONNA			
		Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DP3205	Doc # 01-2024-53264	\$175,925.00	1-2 Family Residence
		250	Mortgage Tax County	\$879.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$497.70	City of Poughkeepsie
		275	1-6 Family	\$439.75	City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
		Receipt Total:	\$1,816.95	\$1,816.95	
29785	11/4/2024	Mortgagor: HOLOWIAK ANNA Z			
		Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DP3206	Doc # 01-2024-53267	\$235,850.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,179.00	Dover
		260	Mortgage Tax MTA Share	\$677.40	Dover
		275	1-6 Family	\$589.50	Dover
		276	Mortgage Tax Local	\$0.00	Dover
		Receipt Total:	\$2,445.90	\$2,445.90	
29788	11/4/2024	Mortgagor: SUDA KATARINA			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DP3207	Doc # 01-2024-53268	\$385,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,925.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,125.00	East Fishkill
		275	1-6 Family	\$962.50	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
		Receipt Total:	\$4,012.50	\$4,012.50	
29794	11/4/2024	Mortgagor: QAQISH RAJA			
		Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DP3208	Doc # 01-2024-2271	\$125,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$625.00	Hyde Park
		260	Mortgage Tax MTA Share	\$345.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$970.00
			Receipt Total: \$970.00
<hr/>			
29795	11/4/2024	Mortgagor: 1179 MAIN STREET LLC Mortgagee: MID HUDSON VALLEY FCU	
		Serial # Doc # 01-2024-53269	\$350,000.00 (NE) C.U. / Nat Pr
		250 Mortgage Tax County	\$1,750.00 Fishkill
		260 Mortgage Tax MTA Share	\$1,050.00 Fishkill
		276 Mortgage Tax Local	\$0.00 Fishkill
			\$2,800.00
			Receipt Total: \$2,800.00
<hr/>			
29802	11/4/2024	Mortgagor: GLYMPH RANA Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DP3209 Doc # 01-2024-53272	\$335,520.00 1-2 Family Residence
		250 Mortgage Tax County	\$1,677.50 City of Poughkeepsie
		260 Mortgage Tax MTA Share	\$976.50 City of Poughkeepsie
		275 1-6 Family	\$838.75 City of Poughkeepsie
		276 Mortgage Tax Local	\$0.00 City of Poughkeepsie
			\$3,492.75
			Receipt Total: \$3,492.75
<hr/>			
29807	11/4/2024	Mortgagor: KUZMICZ MICHAEL J Mortgagee: CITIZENS BANK NA	
		Serial # DP3210 Doc # 01-2024-53273	\$100,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$500.00 Wappinger
		260 Mortgage Tax MTA Share	\$270.00 Wappinger
		275 1-6 Family	\$250.00 Wappinger
		276 Mortgage Tax Local	\$0.00 Wappinger
			\$1,020.00
			Receipt Total: \$1,020.00
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29810	11/4/2024	Mortgagor: LESER VALERIE Mortgagee: PENNYMAC LOAN SERVICES LLC	
		Serial # DP3211 Doc # 01-2024-53274	\$326,250.00 1-2 Family Residence
		250 Mortgage Tax County	\$1,631.00 Hyde Park
		260 Mortgage Tax MTA Share	\$948.60 Hyde Park
		275 1-6 Family	\$815.50 Hyde Park
		276 Mortgage Tax Local	\$0.00 Hyde Park
			\$3,395.10
			Receipt Total: \$3,395.10

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>	
29813	11/4/2024	Mortgagor: CALVACHE MARCO			
		Mortgagee: WINTRUST MORTGAGE			
		Serial # DP3212	Doc # 01-2024-53275	\$408,680.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,043.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,196.10	Town of Poughkeepsie
		275	1-6 Family	\$1,021.75	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
Receipt Total:			\$4,261.35		
29816	11/4/2024	Mortgagor: BOUDREAU LAWRENCE A			
		Mortgagee: PRIMELENDING			
		Serial # DP3213	Doc # 01-2024-53276	\$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$870.00	City of Poughkeepsie
		275	1-6 Family	\$750.00	City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
Receipt Total:			\$3,120.00		
29819	11/4/2024	Mortgagor: HOLLY JOSHUA			
		Mortgagee: JPMORGAN CHASE BANK NA			
		Serial # DP3214	Doc # 01-2024-53277	\$173,157.27	1-2 Family Residence
		250	Mortgage Tax County	\$866.00	Wappinger
		260	Mortgage Tax MTA Share	\$489.60	Wappinger
		275	1-6 Family	\$433.00	Wappinger
		276	Mortgage Tax Local	\$0.00	Wappinger
Receipt Total:			\$1,788.60		
29828	11/4/2024	Mortgagor: 274 MAIN HVAC LLC			
		Mortgagee: ICE LENDER HOLDINGS LLC			
		Serial # DP3215	Doc # 01-2024-2272	\$702,975.00	(NE) Commercial
		250	Mortgage Tax County	\$3,515.00	Washington
		260	Mortgage Tax MTA Share	\$2,109.00	
		270	SONYMA	\$1,757.50	
		276	Mortgage Tax Local	\$0.00	
Receipt Total:			\$7,381.50		
29845	11/4/2024	Mortgagor: HARUN ALIMA ALLI			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
		Serial # DP3216	Doc # 01-2024-2273	\$379,658.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,898.50	Hyde Park
		260	Mortgage Tax MTA Share	\$1,109.10	
275	1-6 Family	\$949.25			

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00
				\$3,956.85
			Receipt Total:	\$3,956.85
<hr/>				
29927	11/6/2024	Mortgagor: PRYCE ALAIRE J Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DP3217	Doc # 01-2024-2274	\$363,691.00 (NE) 1-6 Residence
		250	Mortgage Tax County	\$1,818.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,091.10
		275	1-6 Family	\$909.25
		276	Mortgage Tax Local	\$0.00
				\$3,818.85
			Receipt Total:	\$3,818.85
<hr/>				
29942	11/6/2024	Mortgagor: WOJNAR TIMOTHY Mortgagee: TEG FCU		
		Serial #	Doc # 01-2024-53279	\$452,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$2,260.00 Union Vale
		260	Mortgage Tax MTA Share	\$1,326.00 Union Vale
		276	Mortgage Tax Local	\$0.00 Union Vale
				\$3,586.00
			Receipt Total:	\$3,586.00
<hr/>				
29954	11/6/2024	Mortgagor: CASUCCI CHRISTENSEN MELISSA ANN Mortgagee: NEWREZ LLC		
		Serial # DP3218	Doc # 01-2024-2275	\$397,664.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,988.50 Hyde Park
		260	Mortgage Tax MTA Share	\$1,163.10
		275	1-6 Family	\$994.25
		276	Mortgage Tax Local	\$0.00
				\$4,145.85
			Receipt Total:	\$4,145.85
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29963	11/6/2024	Mortgagor: ROWLAND SEAN Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC		
		Serial # DP3219	Doc # 01-2024-53280	\$439,245.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,196.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,287.60 Town of Poughkeepsie
		275	1-6 Family	\$1,098.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,581.60
			Receipt Total:	\$4,581.60

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
29965	11/6/2024	Mortgagor: YOUNG JASON		
		Mortgagee: HERITAGE FINANCIAL CREDIT UNION		
		Serial #	Doc # 01-2024-53281	\$280,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,400.00 City of Beacon
		260	Mortgage Tax MTA Share	\$810.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$2,210.00
			Receipt Total:	\$2,210.00
29967	11/6/2024	Mortgagor: MEE BRENDAN		
		Mortgagee: NBT BANK NATL ASSOC		
		Serial # DP3220	Doc # 01-2024-53282	\$59,700.00 1-2 Family Residence
		250	Mortgage Tax County	\$298.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$149.10 City of Poughkeepsie
		275	1-6 Family	\$149.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$596.85
			Receipt Total:	\$596.85
29969	11/6/2024	Mortgagor: AMES MICHAEL R		
		Mortgagee: PROSPERITY HOME MORTGAGE LLC		
		Serial # DP3221	Doc # 01-2024-53283	\$466,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,330.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,368.00 Town of Poughkeepsie
		275	1-6 Family	\$1,165.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,863.00
			Receipt Total:	\$4,863.00
29997	11/7/2024	Mortgagor: 290 CRUM ELBOW ROAD LLC		
		Mortgagee: EAST PARK AUTO RECYCLING INC		
		Serial # DP3222	Doc # 01-2024-53284	\$500,000.00 (NE) Commercial
		250	Mortgage Tax County	\$2,500.00 Hyde Park
		260	Mortgage Tax MTA Share	\$1,500.00 Hyde Park
		270	SONYMA	\$1,250.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$5,250.00
			Receipt Total:	\$5,250.00
29998	11/7/2024	Mortgagor: BENNETT AMIRA A		
		Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53285	\$32,940.78 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 East Fishkill
				\$0.00
			Receipt Total:	\$0.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
30003	11/7/2024	Mortgagor:	50 CARROLL LLC		
		Mortgagee:	LOGAN FINANCE CORP		
		Serial # DP3223	Doc # 01-2024-53286	\$297,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,485.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$861.00	City of Poughkeepsie
		275	1-6 Family	\$742.50	City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
Receipt Total:			\$3,088.50	\$3,088.50	
30004	11/7/2024	Mortgagor:	DORSEY KAREEM		
		Mortgagee:	NEWREZ LLC		
		Serial # DP3224	Doc # 01-2024-53287	\$626,240.00	1-2 Family Residence
		250	Mortgage Tax County	\$3,131.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,848.60	Town of Poughkeepsie
		275	1-6 Family	\$1,565.50	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
Receipt Total:			\$6,545.10	\$6,545.10	
30006	11/7/2024	Mortgagor:	GRANDA ANDRES		
		Mortgagee:	CITIZENS BANK NA		
		Serial # DP3225	Doc # 01-2024-53288	\$67,500.00	1-2 Family Residence
		250	Mortgage Tax County	\$337.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$172.50	City of Poughkeepsie
		275	1-6 Family	\$168.75	City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
Receipt Total:			\$678.75	\$678.75	
30011	11/7/2024	Mortgagor:	CASUCCI CYNTHIA		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3226	Doc # 01-2024-2276	\$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$150.00	East Fishkill
		260	Mortgage Tax MTA Share	\$60.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:			\$210.00
30018	11/7/2024	Mortgagor:	HELLMUTH KATHERINE J		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DP3227	Doc # 01-2024-53289	\$115,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$575.00	City of Beacon
		260	Mortgage Tax MTA Share	\$315.00	City of Beacon
275	1-6 Family	\$287.50	City of Beacon		

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
		276	Mortgage Tax Local	\$0.00	City of Beacon
				\$1,177.50	
			Receipt Total:	\$1,177.50	
<hr/>					
30021	11/7/2024	Mortgagor: FOSTER MATTHEW JOHN Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DP3228	Doc # 01-2024-2277	\$56,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$280.00	Fishkill
		260	Mortgage Tax MTA Share	\$138.00	
		276	Mortgage Tax Local	\$0.00	
				\$418.00	
			Receipt Total:	\$418.00	
<hr/>					
30026	11/7/2024	Mortgagor: FARHAN ZAHRA Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DP3229	Doc # 01-2024-2278	\$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00	
		276	Mortgage Tax Local	\$0.00	
				\$770.00	
			Receipt Total:	\$770.00	
<hr/>					
30029	11/7/2024	Mortgagor: MAGDA PETER Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DP3230	Doc # 01-2024-53290	\$11,589.33	1-2 Family Residence
		250	Mortgage Tax County	\$58.00	Beekman
		260	Mortgage Tax MTA Share	\$4.80	Beekman
		275	1-6 Family	\$29.00	Beekman
		276	Mortgage Tax Local	\$0.00	Beekman
				\$91.80	
			Receipt Total:	\$91.80	
<hr/>					
30034	11/7/2024	Mortgagor: PAPULI FATOS Mortgagee: PAPULI NICHOLAS			
		Serial #	Doc # 01-2024-53292	\$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
				\$770.00	
			Receipt Total:	\$770.00	
<hr/>					
30037	11/7/2024	Mortgagor: REINOEHL CHRISTINA Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DP3231	Doc # 01-2024-53293	\$290,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,450.00	Fishkill
		260	Mortgage Tax MTA Share	\$840.00	Fishkill

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$725.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
			Receipt Total:	\$3,015.00
<hr/>				
30040	11/7/2024	Mortgagor: COHN NICOLE Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DP3232	Doc # 01-2024-53294	\$199,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$997.50 Wappinger
		260	Mortgage Tax MTA Share	\$568.50 Wappinger
		275	1-6 Family	\$498.75 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
			Receipt Total:	\$2,064.75
<hr/>				
30042	11/7/2024	Mortgagor: TOBIASEN MICHAEL Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3233	Doc # 01-2024-53295	\$367,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,837.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,072.50 Fishkill
		275	1-6 Family	\$918.75 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
			Receipt Total:	\$3,828.75
<hr/>				
30045	11/7/2024	Mortgagor: BETANCES EUDYS D BAEZ Mortgagee: UNMB HOME LOANS INC		
		Serial # DP3234	Doc # 01-2024-53296	\$365,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,825.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,065.00 City of Poughkeepsie
		275	1-6 Family	\$912.50 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
			Receipt Total:	\$3,802.50
<hr/>				
30047	11/7/2024	Mortgagor: MADDEN PATRICK Mortgagee: NAVY FCU		
		Serial #	Doc # 01-2024-53297	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Washington
		260	Mortgage Tax MTA Share	\$420.00 Washington
		276	Mortgage Tax Local	\$0.00 Washington
			Receipt Total:	\$1,170.00
<hr/>				
30059	11/7/2024	Mortgagor: MCGEACHY NITIVA R Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DP3235	Doc # 01-2024-53298	\$340,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,700.00 Dover
		260	Mortgage Tax MTA Share	\$990.00 Dover

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Receipt #	Receipt Date			Mortgage Type/District/Comment
		275	1-6 Family	\$850.00 Dover
		276	Mortgage Tax Local	\$0.00 Dover
			Receipt Total:	\$3,540.00
<hr/>				
30060	11/7/2024	Mortgagor: KELLY SHANI Mortgagee: FM HOME LOANS LLC		
		Serial # DP3236	Doc # 01-2024-53299	\$497,287.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,486.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,461.90 Fishkill
		275	1-6 Family	\$1,243.25 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
			Receipt Total:	\$5,191.65
<hr/>				
30066	11/7/2024	Mortgagor: STANGEL JUSTIN Mortgagee: STIFEL BANK & TRUST		
		Serial # DP3237	Doc # 01-2024-53300	\$22,356.81 1-2 Family Residence
		250	Mortgage Tax County	\$112.00 Clinton
		260	Mortgage Tax MTA Share	\$37.20 Clinton
		275	1-6 Family	\$56.00 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
			Receipt Total:	\$205.20
<hr/>				
30069	11/7/2024	Mortgagor: KANE AMY L Mortgagee: US BANK TRUST NATL ASSOC		Comments: REFERENCE NOT MADE TO MORTGAGE PLEASE REFER TO OUR WEBSITE
		Serial # DP3238	Doc # 01-2024-53301	\$100,375.08 1-2 Family Residence
		250	Mortgage Tax County	\$502.00 Fishkill
		260	Mortgage Tax MTA Share	\$271.20 Fishkill
		275	1-6 Family	\$251.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
			Receipt Total:	\$1,024.20
<hr/>				
30070	11/7/2024	Mortgagor: LEE JOON SANG Mortgagee: WILMINGTON SAVINGS FUND SOCIETY FSB		
		Serial # DP3239	Doc # 01-2024-53302	\$7,017.02 1-2 Family Residence
		250	Mortgage Tax County	\$35.00 Hyde Park
		260	Mortgage Tax MTA Share	\$0.00 Hyde Park
		275	1-6 Family	\$17.50 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
			Receipt Total:	\$52.50

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30079	11/7/2024	Mortgagor: JACKSON SEION S SCOTT Mortgagee: HOUSING & URBAN DEVELOPMENT SECRETARY		
	Serial #	Doc # 01-2024-53303	\$11,175.73	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Town of Poughkeepsie
			\$0.00	
		Receipt Total:	\$0.00	
30081	11/7/2024	Mortgagor: GALANOS NICOLE Mortgagee: JANKOVICS LLC		
	Serial # DP3240	Doc # 01-2024-53304	\$460,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,300.00	Pleasant Valley
	260	Mortgage Tax MTA Share	\$1,350.00	Pleasant Valley
	275	1-6 Family	\$1,150.00	Pleasant Valley
	276	Mortgage Tax Local	\$0.00	Pleasant Valley
			\$4,800.00	
		Receipt Total:	\$4,800.00	
30082	11/7/2024	Mortgagor: CHEW FAMILY LLC Mortgagee: DAMESE LLC		
	Serial # DP3241	Doc # 01-2024-53305	\$55,000.00	(NE) Commercial
	250	Mortgage Tax County	\$275.00	Red Hook
	260	Mortgage Tax MTA Share	\$165.00	Red Hook
	270	SONYMA	\$137.50	Red Hook
	276	Mortgage Tax Local	\$0.00	Red Hook
			\$577.50	
		Receipt Total:	\$577.50	
30100	11/7/2024	Mortgagor: HENRY DEVON IVOR Mortgagee: FIFTH THIRD BANK NATL ASSOC		
	Serial # DP3243	Doc # 01-2024-53306	\$524,900.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,624.50	Fishkill
	260	Mortgage Tax MTA Share	\$1,544.70	Fishkill
	275	1-6 Family	\$1,312.25	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$5,481.45	
		Receipt Total:	\$5,481.45	
30105	11/7/2024	Mortgagor: WALSH JOHN P Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial # DP3242	Doc # 01-2024-2279	\$43,781.70	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Milan
			\$0.00	
30105	11/7/2024	Mortgagor: WALSH JOHN P Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DP3244	Doc # 01-2024-2280	\$20,967.63	(E) CR Un/Nat Pr
	276	Mortgage Tax Local	\$0.00	
	260	Mortgage Tax MTA Share	\$33.00	

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		250	Mortgage Tax County	\$105.00 Milan
				\$138.00
			Receipt Total:	\$138.00
<hr/>				
30109	11/7/2024	Mortgagor: CARDOZA DWIGHT E Mortgagee: PROSPERITY HOME MORTGAGE LLC		
		Serial # DP3245	Doc # 01-2024-53307	\$412,392.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,062.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,207.20 Town of Poughkeepsie
		275	1-6 Family	\$1,031.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,300.20
			Receipt Total:	\$4,300.20
<hr/>				
30145	11/7/2024	Mortgagor: ESTRADA OSCAR GONZALEZ Mortgagee: KUBSCH BRIAN N		
		Serial #	Doc # 01-2024-53308	\$160,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$800.00 Milan
		260	Mortgage Tax MTA Share	\$450.00 Milan
		276	Mortgage Tax Local	\$0.00 Milan
				\$1,250.00
			Receipt Total:	\$1,250.00
<hr/>				
30193	11/8/2024	Mortgagor: GELDOLF BARBARA M Mortgagee: TEG FCU		
		Serial #	Doc # 01-2024-53309	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$120.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$370.00
			Receipt Total:	\$370.00
<hr/>				
30205	11/8/2024	Mortgagor: DUNHAM CRAIG Mortgagee: FREEDOM MORTGAGE CORP		
		Serial # DP3246	Doc # 01-2024-53310	\$84,075.69 1-2 Family Residence
		250	Mortgage Tax County	\$420.50 East Fishkill
		260	Mortgage Tax MTA Share	\$222.30 East Fishkill
		275	1-6 Family	\$210.25 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$853.05
			Receipt Total:	\$853.05

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30207	11/8/2024	Mortgagor: BUSA JOHN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3247	Doc # 01-2024-2281	\$360,000.00 (E) CR Un/Nat Pr
		280	Mortgage Tax Held	\$2,850.00 Other
			Receipt Total:	\$2,850.00
30209	11/8/2024	Mortgagor: 37D ALPINE DR LLC Mortgagee: ROCK SOLID FUNDING LLC		
		Serial # DP3248	Doc # 01-2024-53312	\$74,375.00 1-2 Family Residence
		250	Mortgage Tax County	\$372.00 Wappinger
		260	Mortgage Tax MTA Share	\$193.20 Wappinger
		275	1-6 Family	\$186.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
			Receipt Total:	\$751.20
30265	11/8/2024	Mortgagor: CAPOLINO GUIDO Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DP3249	Doc # 01-2024-2282	\$766,550.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,832.50 East Fishkill
		260	Mortgage Tax MTA Share	\$2,269.50
		275	1-6 Family	\$1,916.25
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$8,018.25
30331	11/8/2024	Mortgagor: LAZAROS HARRY Mortgagee: NATIONSTAR MORTGAGE LLC		Comments: REFERENCES NOT MADE PLEASE REFER TO OUR WEBSITE
		Serial # DP3250	Doc # 01-2024-53313	\$9,687.35 1-2 Family Residence
		250	Mortgage Tax County	\$48.50 East Fishkill
		260	Mortgage Tax MTA Share	\$0.00 East Fishkill
		275	1-6 Family	\$24.25 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
			Receipt Total:	\$72.75
30332	11/8/2024	Mortgagor: KROLIK MARZANNA Mortgagee: TOLL BROTHERS MORTGAGE CO		
		Serial # DP3251	Doc # 01-2024-53314	\$410,246.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,051.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,200.60 Fishkill
		275	1-6 Family	\$1,025.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
			Receipt Total:	\$4,277.10

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
30343	11/8/2024	Mortgagor:	SPECHLER LILY	
		Mortgagee:	M&T BANK	
	Serial # DP3252	Doc # 01-2024-53315		\$362,400.00 1-2 Family Residence
	250	Mortgage Tax County		\$1,812.00 City of Beacon
	260	Mortgage Tax MTA Share		\$1,057.20 City of Beacon
	275	1-6 Family		\$906.00 City of Beacon
	276	Mortgage Tax Local		\$0.00 City of Beacon
				\$3,775.20
		Receipt Total:		\$3,775.20
30347	11/8/2024	Mortgagor:	GOMEZ RAUL VERGARA	
		Mortgagee:	HANI HOLDINGS LLC	
	Serial # DP3253	Doc # 01-2024-53316		\$400,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$2,000.00 Hyde Park
	260	Mortgage Tax MTA Share		\$1,170.00 Hyde Park
	275	1-6 Family		\$1,000.00 Hyde Park
	276	Mortgage Tax Local		\$0.00 Hyde Park
				\$4,170.00
		Receipt Total:		\$4,170.00
30349	11/8/2024	Mortgagor:	SANTIAGO EDWARD JR	
		Mortgagee:	PRIMELENDING	
	Serial # DP3254	Doc # 01-2024-53318		\$194,670.00 1-2 Family Residence
	250	Mortgage Tax County		\$973.50 Wappinger
	260	Mortgage Tax MTA Share		\$554.10 Wappinger
	275	1-6 Family		\$486.75 Wappinger
	276	Mortgage Tax Local		\$0.00 Wappinger
				\$2,014.35
		Receipt Total:		\$2,014.35
30351	11/8/2024	Mortgagor:	FRISBEE LLOYD	
		Mortgagee:	RHINEBECK BANK	
	Serial # DP3255	Doc # 01-2024-53319		\$285,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$1,425.00 Wappinger
	260	Mortgage Tax MTA Share		\$825.00 Wappinger
	275	1-6 Family		\$712.50 Wappinger
	276	Mortgage Tax Local		\$0.00 Wappinger
				\$2,962.50
		Receipt Total:		\$2,962.50
30354	11/8/2024	Mortgagor:	ANDERSON BRIAN C	
		Mortgagee:	PRIMELENDING	
	Serial # DP3256	Doc # 01-2024-53320		\$345,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$1,725.00 Fishkill
	260	Mortgage Tax MTA Share		\$1,005.00 Fishkill
	275	1-6 Family		\$862.50 Fishkill

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$3,592.50
			Receipt Total:	\$3,592.50
<hr/>				
30355	11/8/2024	Mortgagor: AXENFIELD STORM ALICE Mortgagee: LONGBRIDGE FINANCIAL LLC		
		Serial #	Doc # 01-2024-53321	\$746,250.00 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Amenia
				\$0.00
30355	11/8/2024	Mortgagor: AXENFIELDSTORM ALICE Mortgagee: FEDERAL HOUSING COMMISSIONER		
		Serial #	Doc # 01-2024-53322	\$746,250.00 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Amenia
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
30357	11/8/2024	Mortgagor: MATTHIES DAVID R Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2024-53323	\$175,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$875.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$495.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$1,370.00
			Receipt Total:	\$1,370.00
<hr/>				
30358	11/8/2024	Mortgagor: GUVEN VOLKAN Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53324	\$16,828.14 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Beekman
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
30360	11/8/2024	Mortgagor: GENELUS DOMINIQUE ELVITA Mortgagee: NATIONWIDE MORTGAGE BANKERS INC		
		Serial # DP3257	Doc # 01-2024-53325	\$330,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,650.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$960.00 City of Poughkeepsie
		275	1-6 Family	\$825.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,435.00
			Receipt Total:	\$3,435.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
30374	11/8/2024	Mortgagor: HIGGINS MICHELLE			
		Mortgagee: POINT DIGITAL FINANCE INC			
		Serial # DP3258	Doc # 01-2024-53326	\$110,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$550.00	Red Hook
		260	Mortgage Tax MTA Share	\$300.00	Red Hook
		275	1-6 Family	\$275.00	Red Hook
		276	Mortgage Tax Local	\$0.00	Red Hook
		Receipt Total:	\$1,125.00	\$1,125.00	
30400	11/12/2024	Mortgagor: REYES MELISSA			
		Mortgagee: NEWREZ LLC			
		Serial # DP3259	Doc # 01-2024-2283	\$333,056.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,665.50	Pine Plains
		260	Mortgage Tax MTA Share	\$969.30	
		275	1-6 Family	\$832.75	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$3,467.55	\$3,467.55	
30403	11/12/2024	Mortgagor: VITTORINI ALEXANDER J			
		Mortgagee: SUN WEST MORTGAGE CO INC			
		Serial # DP3260	Doc # 01-2024-53327	\$505,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,525.00	Beekman
		260	Mortgage Tax MTA Share	\$1,485.00	Beekman
		275	1-6 Family	\$1,262.50	Beekman
		276	Mortgage Tax Local	\$0.00	Beekman
		Receipt Total:	\$5,272.50	\$5,272.50	
30406	11/12/2024	Mortgagor: ANDROS DEVELOPMENT LLC			
		Mortgagee: VOULGARIS RENEE			
		Serial # DP3261	Doc # 01-2024-53329	\$150,000.00	(NE) Commercial
		250	Mortgage Tax County	\$750.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$450.00	Town of Poughkeepsie
		270	SONYMA	\$375.00	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
		Receipt Total:	\$1,575.00	\$1,575.00	
30408	11/12/2024	Mortgagor: REILLY PATRICK			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
		Serial # DP3262	Doc # 01-2024-2284	\$410,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,050.00	Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,200.00	
275	1-6 Family	\$1,025.00			

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$4,275.00
		Receipt Total:	\$4,275.00
<hr/>			
30411	11/12/2024	Mortgagor: JUSTINIANO JAVIER CARLOS Mortgagee: WILMINGTON SAVINGS FUND SOCIETY FSB	
		Serial # DP3263	Doc # 01-2024-53331 \$38,718.92 1-2 Family Residence
		250	Mortgage Tax County \$193.50 Wappinger
		260	Mortgage Tax MTA Share \$86.10 Wappinger
		275	1-6 Family \$96.75 Wappinger
		276	Mortgage Tax Local \$0.00 Wappinger
			\$376.35
		Receipt Total:	\$376.35
<hr/>			
30418	11/12/2024	Mortgagor: FERRARO JOHNATHAN A Mortgagee: MANUFACTURERS & TRADERS TRUST CO	
		Serial # DP3264	Doc # 01-2024-53332 \$175,000.00 1-2 Family Residence
		250	Mortgage Tax County \$875.00 Dover
		260	Mortgage Tax MTA Share \$495.00 Dover
		275	1-6 Family \$437.50 Dover
		276	Mortgage Tax Local \$0.00 Dover
			\$1,807.50
		Receipt Total:	\$1,807.50
<hr/>			
30428	11/12/2024	Mortgagor: HERNANDEZ WALLIS J Mortgagee: 1ST 2ND MORTGAGE CO OF NJ INC	
		Serial # DP3265	Doc # 01-2024-53333 \$490,943.00 1-2 Family Residence
		250	Mortgage Tax County \$2,454.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$1,442.70 Town of Poughkeepsie
		275	1-6 Family \$1,227.25 Town of Poughkeepsie
		276	Mortgage Tax Local \$0.00 Town of Poughkeepsie
			\$5,124.45
		Receipt Total:	\$5,124.45
<hr/>			
30431	11/12/2024	Mortgagor: RODRIGUEZ JORGE L Mortgagee: VETERANS AFFAIRS	
		Serial #	Doc # 01-2024-53334 \$101,354.88 No Tax / Serial #
		250	Mortgage Tax County \$0.00 East Fishkill
			\$0.00
		Receipt Total:	\$0.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30438	11/12/2024	Mortgagor: RODRIGUEZ PAUL Mortgagee: JPMORGAN CHASE BANK NA		
	Serial # DP3266	Doc # 01-2024-53335	\$212,111.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,060.50	East Fishkill
	260	Mortgage Tax MTA Share	\$606.30	East Fishkill
	275	1-6 Family	\$530.25	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$2,197.05	
		Receipt Total:	\$2,197.05	
30445	11/12/2024	Mortgagor: SIMONE THOMAS F Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2024-53337	\$7,108.60	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Hyde Park
			\$0.00	
		Receipt Total:	\$0.00	
30448	11/12/2024	Mortgagor: NORMAN TODD Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
	Serial # DP3267	Doc # 01-2024-53338	\$75,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$375.00	East Fishkill
	260	Mortgage Tax MTA Share	\$195.00	East Fishkill
	275	1-6 Family	\$187.50	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$757.50	
		Receipt Total:	\$757.50	
30449	11/12/2024	Mortgagor: WOLDE YENEBEBHIWOT Mortgagee: MID HUDSON VALLEY FCU		
	Serial #	Doc # 01-2024-53339	\$264,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,320.00	Wappinger
	260	Mortgage Tax MTA Share	\$762.00	Wappinger
	276	Mortgage Tax Local	\$0.00	Wappinger
			\$2,082.00	
		Receipt Total:	\$2,082.00	
30462	11/12/2024	Mortgagor: KEENER JOHN Mortgagee: HUDSON VALLEY CREDIT UNION		
	Serial #	Doc # 01-2024-53340	\$325,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,625.00	Fishkill
	260	Mortgage Tax MTA Share	\$945.00	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$2,570.00	
		Receipt Total:	\$2,570.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
30470	11/12/2024	Mortgagor:	SMITH EUGENE		
		Mortgagee:	LAKEVIEW LOAN SERVICING LLC		
		Serial # DP3268	Doc # 01-2024-53341	\$10,156.01	1-2 Family Residence
		250	Mortgage Tax County	\$51.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$0.60	City of Poughkeepsie
		275	1-6 Family	\$25.50	City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
Receipt Total:			\$77.10		
30520	11/13/2024	Mortgagor:	BOECKEL MARGARET M		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3269	Doc # 01-2024-2285	\$84,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$420.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$222.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:			\$642.00
30521	11/13/2024	Mortgagor:	33 MIDDLEBUSH LLC		
		Mortgagee:	PEROSI NICHOLAS		
		Serial # DP3270	Doc # 01-2024-53344	\$150,000.00	(NE) Commercial
		280	Mortgage Tax Held	\$1,575.00	Other
		Receipt Total:			\$1,575.00
30522	11/13/2024	Mortgagor:	AUGUSTINE SHARON C		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3271	Doc # 01-2024-2286	\$375,250.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,876.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,095.60	
		275	1-6 Family	\$938.00	
		276	Mortgage Tax Local	\$0.00	
Receipt Total:			\$3,909.60		
30523	11/13/2024	Mortgagor:	CANEN JOHN		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DP3272	Doc # 01-2024-53345	\$572,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,860.00	City of Beacon
		260	Mortgage Tax MTA Share	\$1,686.00	City of Beacon
		275	1-6 Family	\$1,430.00	City of Beacon
		276	Mortgage Tax Local	\$0.00	City of Beacon
Receipt Total:			\$5,976.00		

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
30525	11/13/2024	Mortgagor:	CHARLES MERCEDES	
		Mortgagee:	PRIMELENDING	
	Serial # DP3273	Doc # 01-2024-53346	\$326,373.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,632.00	Hyde Park
	260	Mortgage Tax MTA Share	\$949.20	Hyde Park
	275	1-6 Family	\$816.00	Hyde Park
	276	Mortgage Tax Local	\$0.00	Hyde Park
			\$3,397.20	
		Receipt Total:	\$3,397.20	
30528	11/13/2024	Mortgagor:	DEVEAU EVE	
		Mortgagee:	MORGAN STANLEY PRIVATE BANK NATL ASSOC	
	Serial # DP3274	Doc # 01-2024-2287	\$940,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$4,700.00	Rhinebeck
	260	Mortgage Tax MTA Share	\$2,790.00	
	275	1-6 Family	\$2,350.00	
	276	Mortgage Tax Local	\$0.00	
			\$9,840.00	
		Receipt Total:	\$9,840.00	
30531	11/13/2024	Mortgagor:	OBERRIETH MARY CHRISTINE	
		Mortgagee:	ROCKET MORTGAGE LLC	
	Serial # DP3275	Doc # 01-2024-53347	\$69,016.51	1-2 Family Residence
	250	Mortgage Tax County	\$345.00	Hyde Park
	260	Mortgage Tax MTA Share	\$177.00	Hyde Park
	275	1-6 Family	\$172.50	Hyde Park
	276	Mortgage Tax Local	\$0.00	Hyde Park
			\$694.50	
		Receipt Total:	\$694.50	
30542	11/13/2024	Mortgagor:	MICHEL LUIS E VELAZQUEZ	
		Mortgagee:	CITIZENS BANK NA	
	Serial # DP3276	Doc # 01-2024-53349	\$159,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$795.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$447.00	Town of Poughkeepsie
	275	1-6 Family	\$397.50	Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$1,639.50	
		Receipt Total:	\$1,639.50	
30556	11/13/2024	Mortgagor:	KERNS ASHLEY	
		Mortgagee:	NBT BANK NATL ASSOC	
	Serial # DP3277	Doc # 01-2024-53350	\$21,850.00	1-2 Family Residence
	250	Mortgage Tax County	\$109.00	Hyde Park
	260	Mortgage Tax MTA Share	\$35.40	Hyde Park
	275	1-6 Family	\$54.50	Hyde Park

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$198.90
			Receipt Total:	\$198.90
30557	11/13/2024	Mortgagor: MCEATHRON HERBERT W Mortgagee: NBT BANK NATL ASSOC		
		Serial # DP3278	Doc # 01-2024-53351	\$200,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00 North East
		260	Mortgage Tax MTA Share	\$570.00 North East
		275	1-6 Family	\$500.00 North East
		276	Mortgage Tax Local	\$0.00 North East
				\$2,070.00
			Receipt Total:	\$2,070.00
30558	11/13/2024	Mortgagor: DAISY SHARITA Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3279	Doc # 01-2024-53352	\$466,396.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,332.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,369.20 City of Poughkeepsie
		275	1-6 Family	\$1,166.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$4,867.20
			Receipt Total:	\$4,867.20
30561	11/13/2024	Mortgagor: ESCRIBANO ENRIQUE Mortgagee: CLIFFCO INC		
		Serial # DP3280	Doc # 01-2024-53353	\$598,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,992.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,765.50 Fishkill
		275	1-6 Family	\$1,496.25 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$6,254.25
			Receipt Total:	\$6,254.25
30562	11/13/2024	Mortgagor: SMIKLE TIMOTHY A Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53354	\$21,829.87 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00
30570	11/13/2024	Mortgagor: MYERS ZACHARY Mortgagee: M&T BANK		
		Serial # DP3281	Doc # 01-2024-53355	\$409,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,045.00 Dover
		260	Mortgage Tax MTA Share	\$1,197.00 Dover

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$1,022.50 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$4,264.50
			Receipt Total:	\$4,264.50
<hr/>				
30572	11/13/2024	Mortgagor:	BACCHIOCHI ALAN V	
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO	
		Serial # DP3282	Doc # 01-2024-53356	\$90,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$450.00 La Grange
		260	Mortgage Tax MTA Share	\$240.00 La Grange
		275	1-6 Family	\$225.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$915.00
			Receipt Total:	\$915.00
<hr/>				
30573	11/13/2024	Mortgagor:	FENNER RUEBEN	
		Mortgagee:	NATIONWIDE MORTGAGE BANKERS INC	
		Serial # DP3283	Doc # 01-2024-53357	\$524,560.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,623.00 La Grange
		260	Mortgage Tax MTA Share	\$1,543.80 La Grange
		275	1-6 Family	\$1,311.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$5,478.30
			Receipt Total:	\$5,478.30
<hr/>				
30587	11/13/2024	Mortgagor:	DIAZ JULIO	
		Mortgagee:	CMG MORTGAGE INC	
		Serial #	Doc # 01-2024-53358	\$70,000.00 (NE) 1-6 Residence
		250	Mortgage Tax County	\$350.00 Dover
		260	Mortgage Tax MTA Share	\$210.00 Dover
		275	1-6 Family	\$175.00 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$735.00
			Receipt Total:	\$735.00
<hr/>				
30591	11/13/2024	Mortgagor:	LEMME DIANE R	
		Mortgagee:	TOTAL MORTGAGE SERVICES LLC	
		Serial # DP3284	Doc # 01-2024-53359	\$230,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,150.00 East Fishkill
		260	Mortgage Tax MTA Share	\$660.00 East Fishkill
		275	1-6 Family	\$575.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$2,385.00
			Receipt Total:	\$2,385.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
30597	11/13/2024	Mortgagor:	RIVERA TITO		
		Mortgagee:	TOLL BROTHERS MORTGAGE CO		
		Serial # DP3285	Doc # 01-2024-53360	\$528,026.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,640.00	Fishkill
		260	Mortgage Tax MTA Share	\$1,554.00	Fishkill
		275	1-6 Family	\$1,320.00	Fishkill
		276	Mortgage Tax Local	\$0.00	Fishkill
		Receipt Total:	\$5,514.00		
30599	11/13/2024	Mortgagor:	MAHONEY SUSANNA C		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3286	Doc # 01-2024-2288	\$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$120.00	
		276	Mortgage Tax Local	\$0.00	
				Receipt Total:	\$370.00
30600	11/13/2024	Mortgagor:	COOPER HERBERT JOHN		
		Mortgagee:	CITIBANK NA		
		Serial # DP3287	Doc # 01-2024-53361	\$7,967.90	1-2 Family Residence
		250	Mortgage Tax County	\$40.00	Hyde Park
		260	Mortgage Tax MTA Share	\$0.00	Hyde Park
		275	1-6 Family	\$20.00	Hyde Park
		276	Mortgage Tax Local	\$0.00	Hyde Park
		Receipt Total:	\$60.00		
30602	11/13/2024	Mortgagor:	VIGNA MICHAEL		
		Mortgagee:	FAIRWAY INDEPENDENT MORTGAGE CORP		
		Serial # DP3288	Doc # 01-2024-53363	\$321,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,605.00	East Fishkill
		260	Mortgage Tax MTA Share	\$933.00	East Fishkill
		275	1-6 Family	\$802.50	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
		Receipt Total:	\$3,340.50		
30605	11/13/2024	Mortgagor:	STEIER ANDREW		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3289	Doc # 01-2024-2289	\$15,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$75.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$15.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$90.00
			Receipt Total:	\$90.00
<hr/>				
30606	11/13/2024	Mortgagor: HASAN JOSEPH S Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3290	Doc # 01-2024-53364	\$370,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,850.00 La Grange
		260	Mortgage Tax MTA Share	\$1,080.00 La Grange
		275	1-6 Family	\$925.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$3,855.00
			Receipt Total:	\$3,855.00
<hr/>				
30608	11/13/2024	Mortgagor: DUTCHER BRIEN J Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2024-53365	\$42,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$212.50 Dover
		260	Mortgage Tax MTA Share	\$97.50 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$310.00
			Receipt Total:	\$310.00
<hr/>				
30614	11/13/2024	Mortgagor: CHERRY HILL DR LLC Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3291	Doc # 01-2024-2291	\$300,000.00 (NE) C.U. / Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$900.00
		250	Mortgage Tax County	\$1,500.00 Hyde Park
				\$2,400.00
			Receipt Total:	\$2,400.00
<hr/>				
30617	11/13/2024	Mortgagor: O'DONNELL RESIDENTIAL CONSTRUCTION INC Mortgagee: MID HUDSON VALLEY FCU		
		Serial # DP3292	Doc # 01-2024-2292	\$400,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$2,000.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,170.00
		276	Mortgage Tax Local	\$0.00
				\$3,170.00
			Receipt Total:	\$3,170.00
<hr/>				
30623	11/13/2024	Mortgagor: BANCROFT DREW M Mortgagee: UNITED WHOLESAL MORTGAGE LLC		
		Serial # DP3293	Doc # 01-2024-53366	\$504,700.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,523.50 Clinton

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		260	Mortgage Tax MTA Share	\$1,484.10 Clinton
		275	1-6 Family	\$1,261.75 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
				\$5,269.35
			Receipt Total:	\$5,269.35
<hr/>				
30624	11/13/2024	Mortgagor: KIERAN KEVIN Mortgagee: BROADVIEW FCU		
		Serial #	Doc # 01-2024-53367	\$250,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,250.00 Wappinger
		260	Mortgage Tax MTA Share	\$720.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$1,970.00
			Receipt Total:	\$1,970.00
<hr/>				
30628	11/13/2024	Mortgagor: DORAN CHARLES Mortgagee: FREEDOM MORTGAGE CORP		
		Serial # DP3294	Doc # 01-2024-53368	\$338,827.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,694.00 Hyde Park
		260	Mortgage Tax MTA Share	\$986.40 Hyde Park
		275	1-6 Family	\$847.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$3,527.40
			Receipt Total:	\$3,527.40
<hr/>				
30630	11/13/2024	Mortgagor: HINTON MICHAEL Mortgagee: UNMB HOME LOANS INC		
		Serial # DP3295	Doc # 01-2024-53369	\$397,664.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,988.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,163.10 City of Poughkeepsie
		275	1-6 Family	\$994.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$4,145.85
			Receipt Total:	\$4,145.85
<hr/>				
30633	11/13/2024	Mortgagor: CRONK TERRI LYNN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3296	Doc # 01-2024-2293	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
			Receipt Total:	\$370.00
<hr/>				
30634	11/13/2024	Mortgagor: WILSON MARTIN B Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3297	Doc # 01-2024-2294	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Pawling
		260	Mortgage Tax MTA Share	\$420.00

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$1,170.00
			Receipt Total: \$1,170.00
30635	11/13/2024	Mortgagor: RESTO IRIS Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3298	Doc # 01-2024-2295 \$58,300.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local \$0.00
		260	Mortgage Tax MTA Share \$144.90
		250	Mortgage Tax County \$291.50 East Fishkill
			\$436.40
			Receipt Total: \$436.40
30637	11/13/2024	Mortgagor: ANDERSON STEPHANIE Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3299	Doc # 01-2024-2296 \$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$750.00 East Fishkill
		260	Mortgage Tax MTA Share \$420.00
		276	Mortgage Tax Local \$0.00
			\$1,170.00
			Receipt Total: \$1,170.00
30639	11/13/2024	Mortgagor: SANTIAGO RAYMOND JR Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3300	Doc # 01-2024-2297 \$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$125.00 Pleasant Valley
		260	Mortgage Tax MTA Share \$45.00
		276	Mortgage Tax Local \$0.00
			\$170.00
			Receipt Total: \$170.00
30641	11/13/2024	Mortgagor: RODRIGUEZ AUDREY BERONILLA Mortgagee: MID HUDSON VALLEY FCU	
		Serial #	Doc # 01-2024-53370 \$397,600.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$1,988.00 Fishkill
		260	Mortgage Tax MTA Share \$1,162.80 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$3,150.80
			Receipt Total: \$3,150.80
30644	11/13/2024	Mortgagor: HAMMOND JOSH R Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3301	Doc # 01-2024-2298 \$350,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$1,750.00 Clinton
		260	Mortgage Tax MTA Share \$1,020.00

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$2,770.00
			Receipt Total: \$2,770.00
30646	11/13/2024	Mortgagor: PAVONE MARLO Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2024-53371 \$20,719.64 No Tax / Serial #
		250	Mortgage Tax County \$0.00 Wappinger
			\$0.00
			Receipt Total: \$0.00
30649	11/13/2024	Mortgagor: LEVY DARCI K Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3302	Doc # 01-2024-2299 \$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$250.00 Red Hook
		260	Mortgage Tax MTA Share \$120.00
		276	Mortgage Tax Local \$0.00
			\$370.00
			Receipt Total: \$370.00
30651	11/13/2024	Mortgagor: WARD JENNY L Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3303	Doc # 01-2024-2300 \$40,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$200.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$90.00
		276	Mortgage Tax Local \$0.00
			\$290.00
			Receipt Total: \$290.00
30665	11/13/2024	Mortgagor: LOPEZ MARIA Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2024-53372 \$13,045.56 No Tax / Serial #
		250	Mortgage Tax County \$0.00 Wappinger
			\$0.00
			Receipt Total: \$0.00
30677	11/13/2024	Mortgagor: RENDINA FRANK M Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3304	Doc # 01-2024-2301 \$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$250.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$120.00
		276	Mortgage Tax Local \$0.00
			\$370.00
			Receipt Total: \$370.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
30679	11/13/2024	Mortgagor:	KROCHMAL MICHAEL	
		Mortgagee:	PRIMELENDING	
	Serial # DP3305	Doc # 01-2024-2302	\$234,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,170.00	Pawling
	260	Mortgage Tax MTA Share	\$672.00	
	275	1-6 Family	\$585.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,427.00	
		Receipt Total:	\$2,427.00	
30687	11/14/2024	Mortgagor:	SMITH JEFFREY J	
		Mortgagee:	HUDSON VALLEY CR UNION	
	Serial # DP3306	Doc # 01-2024-2303	\$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00	Hyde Park
	260	Mortgage Tax MTA Share	\$270.00	
	276	Mortgage Tax Local	\$0.00	
			\$770.00	
		Receipt Total:	\$770.00	
30703	11/14/2024	Mortgagor:	HODABA MATTHEW	
		Mortgagee:	HUDSON VALLEY CR UNION	
	Serial # DP3307	Doc # 01-2024-2304	\$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$270.00	
	276	Mortgage Tax Local	\$0.00	
			\$770.00	
		Receipt Total:	\$770.00	
30705	11/14/2024	Mortgagor:	OCONNELL CATHERINE L	
		Mortgagee:	HUDSON VALLEY CR UNION	
	Serial # DP3308	Doc # 01-2024-2305	\$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$270.00	
	276	Mortgage Tax Local	\$0.00	
			\$770.00	
		Receipt Total:	\$770.00	
30707	11/14/2024	Mortgagor:	HURST KENNETH	
		Mortgagee:	HUDSON VALLEY CR UNION	
	Serial # DP3309	Doc # 01-2024-2306	\$70,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$350.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$180.00	
	276	Mortgage Tax Local	\$0.00	
			\$530.00	
		Receipt Total:	\$530.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Receipt #	Receipt Date	<u>Mortgage Type/District/Comment</u>		
30710	11/14/2024	Mortgagor: BEGANY DEAN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3310	Doc # 01-2024-2307	\$125,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$625.00 Fishkill
		260	Mortgage Tax MTA Share	\$345.00
		276	Mortgage Tax Local	\$0.00
				\$970.00
		Receipt Total:		\$970.00
30718	11/14/2024	Mortgagor: FLORIN RICHARD Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3311	Doc # 01-2024-2308	\$181,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$905.00 Hyde Park
		260	Mortgage Tax MTA Share	\$513.00
		276	Mortgage Tax Local	\$0.00
				\$1,418.00
		Receipt Total:		\$1,418.00
30720	11/14/2024	Mortgagor: BENNETT KAREN E Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3312	Doc # 01-2024-2309	\$20,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$100.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$30.00
		276	Mortgage Tax Local	\$0.00
				\$130.00
		Receipt Total:		\$130.00
30724	11/14/2024	Mortgagor: CALABRESE CHRISTOPHER A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3313	Doc # 01-2024-2310	\$55,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$275.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$135.00
		276	Mortgage Tax Local	\$0.00
				\$410.00
		Receipt Total:		\$410.00
30725	11/14/2024	Mortgagor: BROOKS DELORA D Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3314	Doc # 01-2024-2311	\$79,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$395.00 North East
		260	Mortgage Tax MTA Share	\$207.00
		276	Mortgage Tax Local	\$0.00
				\$602.00
		Receipt Total:		\$602.00

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30726	11/14/2024	Mortgagor: MERGENDAHL JEREME J Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3315	Doc # 01-2024-2312	\$600,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,000.00 Red Hook
		260	Mortgage Tax MTA Share	\$1,770.00
		275	1-6 Family	\$1,500.00
		276	Mortgage Tax Local	\$0.00
				\$6,270.00
			Receipt Total:	\$6,270.00
30727	11/14/2024	Mortgagor: KLEINFELDT JOHN R III Mortgagee: CITIMORTGAGE INC		Comments: REFERENCE NOT MADE TO BOTH MORTGAGES PLEASE REFER TO OUR WEBSITE
		Serial # DP3316	Doc # 01-2024-53373	\$6,654.71 1-2 Family Residence
		250	Mortgage Tax County	\$33.50 City of Beacon
		260	Mortgage Tax MTA Share	\$0.00 City of Beacon
		275	1-6 Family	\$16.75 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$50.25
			Receipt Total:	\$50.25
30732	11/14/2024	Mortgagor: ROA JUAN MARIN Mortgagee: CARDINAL FINANCIAL CO		
		Serial # DP3317	Doc # 01-2024-2313	\$359,791.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,799.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,049.40
		275	1-6 Family	\$899.50
		276	Mortgage Tax Local	\$0.00
				\$3,747.90
			Receipt Total:	\$3,747.90
30736	11/14/2024	Mortgagor: BECKER JANE Mortgagee: ULSTER SAVINGS BANK		
		Serial # DP3318	Doc # 01-2024-2314	\$27,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$135.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$51.00
		275	1-6 Family	\$67.50
		276	Mortgage Tax Local	\$0.00
				\$253.50
			Receipt Total:	\$253.50
30740	11/14/2024	Mortgagor: KABIGTING FILAMER Mortgagee: M&T BANK		
		Serial # DP3319	Doc # 01-2024-2315	\$1,776,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$8,880.00 Stanford
		260	Mortgage Tax MTA Share	\$5,298.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$4,440.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$18,618.00
<hr/>				
30748	11/14/2024	Mortgagor: WURSTER MARKUS A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3320	Doc # 01-2024-2316	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$150.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$450.00
<hr/>				
30750	11/14/2024	Mortgagor: POMPA ERIC Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3321	Doc # 01-2024-2317	\$75,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$375.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$195.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$570.00
<hr/>				
30753	11/14/2024	Mortgagor: NUNEZ LUIS M SALCEDO Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3322	Doc # 01-2024-53376	\$427,121.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,135.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,251.30 Town of Poughkeepsie
		275	1-6 Family	\$1,067.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			Receipt Total:	\$4,454.55
<hr/>				
30756	11/14/2024	Mortgagor: RIVERA RODOLFO Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53377	\$14,889.28 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Wappinger
			Receipt Total:	\$0.00
<hr/>				
30759	11/14/2024	Mortgagor: SCOFIELD PATRICK Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3323	Doc # 01-2024-2318	\$139,800.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$699.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$389.40
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,088.40

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
30762	11/14/2024	Mortgagor:	RYAN COTTE JOHANNA	
		Mortgagee:	PNC BANK NATL ASSOC	
	Serial # DP3324	Doc # 01-2024-53378		\$65,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$325.00 Hyde Park
	260	Mortgage Tax MTA Share		\$165.00 Hyde Park
	275	1-6 Family		\$162.50 Hyde Park
	276	Mortgage Tax Local		\$0.00 Hyde Park
				\$652.50
		Receipt Total:		\$652.50
30768	11/14/2024	Mortgagor:	JEAN BAPTISTE FRANTZ	
		Mortgagee:	HUDSON VALLEY CR UNION	
	Serial # DP3325	Doc # 01-2024-2319		\$220,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County		\$1,100.00 East Fishkill
	260	Mortgage Tax MTA Share		\$630.00
	276	Mortgage Tax Local		\$0.00
				\$1,730.00
		Receipt Total:		\$1,730.00
30772	11/14/2024	Mortgagor:	ADAMS CYNTHIA D	
		Mortgagee:	HUDSON VALLEY CR UNION	
	Serial # DP3326	Doc # 01-2024-2320		\$60,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County		\$300.00 Union Vale
	260	Mortgage Tax MTA Share		\$150.00
	276	Mortgage Tax Local		\$0.00
				\$450.00
		Receipt Total:		\$450.00
30784	11/14/2024	Mortgagor:	COUTARD GARY E JR	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
	Serial # DP3327	Doc # 01-2024-53380		\$346,750.00 1-2 Family Residence
	250	Mortgage Tax County		\$1,733.50 Wappinger
	260	Mortgage Tax MTA Share		\$1,010.10 Wappinger
	275	1-6 Family		\$866.75 Wappinger
	276	Mortgage Tax Local		\$0.00 Wappinger
				\$3,610.35
30784	11/14/2024	Mortgagor:	COUTARD GARY E JR	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
	Serial # DP3328	Doc # 01-2024-53381		\$10,950.00 1-2 Family Residence
	250	Mortgage Tax County		\$54.50 Wappinger
	260	Mortgage Tax MTA Share		\$2.70 Wappinger
	275	1-6 Family		\$27.25 Wappinger
	276	Mortgage Tax Local		\$0.00 Wappinger
				\$84.45
		Receipt Total:		\$3,694.80

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30786	11/14/2024	Mortgagor: WEINRICH ERNEST		
		Mortgagee: TEG FCU		
	Serial #	Doc # 01-2024-53382	\$170,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$850.00	East Fishkill
	260	Mortgage Tax MTA Share	\$480.00	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$1,330.00	
		Receipt Total:	\$1,330.00	
30789	11/14/2024	Mortgagor: MCALOON KEVIN		
		Mortgagee: ALLIANT CREDIT UNION		
	Serial #	Doc # 01-2024-53383	\$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00	Beekman
	260	Mortgage Tax MTA Share	\$270.00	Beekman
	276	Mortgage Tax Local	\$0.00	Beekman
			\$770.00	
		Receipt Total:	\$770.00	
30791	11/14/2024	Mortgagor: COMER GAIL M		
		Mortgagee: TEG FCU		
	Serial #	Doc # 01-2024-53384	\$760,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$3,800.00	City of Beacon
	260	Mortgage Tax MTA Share	\$2,250.00	City of Beacon
	276	Mortgage Tax Local	\$0.00	City of Beacon
			\$6,050.00	
		Receipt Total:	\$6,050.00	
30794	11/14/2024	Mortgagor: SLAUGHTER CHRISTOPHER		
		Mortgagee: PRIMELENDING		
	Serial # DP3329	Doc # 01-2024-53385	\$252,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,260.00	Wappinger
	260	Mortgage Tax MTA Share	\$726.00	Wappinger
	275	1-6 Family	\$630.00	Wappinger
	276	Mortgage Tax Local	\$0.00	Wappinger
			\$2,616.00	
		Receipt Total:	\$2,616.00	
30798	11/15/2024	Mortgagor: MISCEDRA JAMES		
		Mortgagee: PRIMELENDING		
	Serial # DP3330	Doc # 01-2024-2321	\$240,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,200.00	Hyde Park
	260	Mortgage Tax MTA Share	\$690.00	
	275	1-6 Family	\$600.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,490.00	
		Receipt Total:	\$2,490.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
30804	11/15/2024	Mortgagor:	MORALES CHRISTOPHER	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3331	Doc # 01-2024-2322	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Wappinger
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
30809	11/15/2024	Mortgagor:	GOMEZ JAVIER A	
		Mortgagee:	HUDSON VALLEY CREDIT UNION	
		Serial #	Doc # 01-2024-53386	\$266,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,330.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$768.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,098.00
			Receipt Total:	\$2,098.00
30815	11/15/2024	Mortgagor:	BOGART CARL	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DP3332	Doc # 01-2024-53387	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$120.00 City of Poughkeepsie
		275	1-6 Family	\$125.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$495.00
			Receipt Total:	\$495.00
30816	11/15/2024	Mortgagor:	SUPPLE GREGORY D	
		Mortgagee:	TD BANK NA	
		Serial # DP3333	Doc # 01-2024-53388	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 East Fishkill
		260	Mortgage Tax MTA Share	\$270.00 East Fishkill
		275	1-6 Family	\$250.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$1,020.00
			Receipt Total:	\$1,020.00
30820	11/15/2024	Mortgagor:	ZHANAY LUIS NESTORIO VIVAR	
		Mortgagee:	CITIBANK NA	
		Serial # DP3335	Doc # 01-2024-53389	\$229,200.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,146.00 Wappinger
		260	Mortgage Tax MTA Share	\$657.60 Wappinger
		275	1-6 Family	\$573.00 Wappinger

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,376.60
			Receipt Total:	\$2,376.60
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30822	11/15/2024	Mortgagor:	CUNNINGHAM JAMES	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DP3336	Doc # 01-2024-53390	\$25,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$125.00 East Fishkill
		260	Mortgage Tax MTA Share	\$45.00 East Fishkill
		275	1-6 Family	\$62.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$232.50
			Receipt Total:	\$232.50
<hr/>				
30823	11/15/2024	Mortgagor:	4-16 EASTDALE AVENUE LLC	
		Mortgagee:	RHINEBECK BANK	
		Serial # DP3334	Doc # 01-2024-2323	\$3,100,000.00 (NE) Commercial
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$9,300.00
		270	SONYMA	\$0.00
		276	Mortgage Tax Local	\$0.00
				\$9,300.00
			Receipt Total:	\$9,300.00
<hr/>				
30825	11/15/2024	Mortgagor:	DARLING RHYNDERS ANN MARIE	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3337	Doc # 01-2024-2325	\$39,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$195.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$87.00
		276	Mortgage Tax Local	\$0.00
				\$282.00
			Receipt Total:	\$282.00
<hr/>				
30828	11/15/2024	Mortgagor:	MURREN MONIKA	
		Mortgagee:	FREEDOM MORTGAGE CORP	
		Serial # DP3338	Doc # 01-2024-53392	\$138,347.02 1-2 Family Residence
		250	Mortgage Tax County	\$691.50 Fishkill
		260	Mortgage Tax MTA Share	\$384.90 Fishkill
		275	1-6 Family	\$345.75 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$1,422.15
			Receipt Total:	\$1,422.15

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30829	11/15/2024	Mortgagor: ALCINDOR PAMELA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3339	Doc # 01-2024-2326	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Fishkill
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
30835	11/15/2024	Mortgagor: JANIS E SAPERSTEIN TRUST Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3340	Doc # 01-2024-2327	\$130,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$650.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$360.00
		276	Mortgage Tax Local	\$0.00
				\$1,010.00
			Receipt Total:	\$1,010.00
30836	11/15/2024	Mortgagor: VALBUENA HECTOR ALEJANDRO Mortgagee: MAGNOLIA BANK INC		
		Serial # DP3341	Doc # 01-2024-53394	\$475,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,375.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,395.00 Fishkill
		275	1-6 Family	\$1,187.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,957.50
			Receipt Total:	\$4,957.50
30837	11/15/2024	Mortgagor: MANETTA ELIZABETH Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DP3342	Doc # 01-2024-53395	\$333,434.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,667.00 Beekman
		260	Mortgage Tax MTA Share	\$970.20 Beekman
		275	1-6 Family	\$833.50 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$3,470.70
			Receipt Total:	\$3,470.70
30838	11/15/2024	Mortgagor: MERRIFIELD NICHOLAS Mortgagee: MORGAN STANLEY PRIVATE BANK NATL ASSOC		
		Serial # DP3343	Doc # 01-2024-53396	\$260,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,300.00 City of Beacon
		260	Mortgage Tax MTA Share	\$750.00 City of Beacon
		275	1-6 Family	\$650.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$2,700.00
			Receipt Total:	\$2,700.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30843	11/15/2024	Mortgagor: KLawson Steven C		
		Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DP3344	Doc # 01-2024-2328	\$60,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$300.00	Rhinebeck
	260	Mortgage Tax MTA Share	\$150.00	
	276	Mortgage Tax Local	\$0.00	
			\$450.00	
		Receipt Total:	\$450.00	
30844	11/15/2024	Mortgagor: NOTO LOUIS N JR		
		Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DP3345	Doc # 01-2024-53397	\$65,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$327.50	La Grange
	260	Mortgage Tax MTA Share	\$166.50	La Grange
	275	1-6 Family	\$163.75	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$657.75	
		Receipt Total:	\$657.75	
30848	11/15/2024	Mortgagor: PANOFF MARC		
		Mortgagee: UBS BANK USA		
	Serial # DP3346	Doc # 01-2024-53398	\$539,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,695.00	Red Hook
	260	Mortgage Tax MTA Share	\$1,587.00	Red Hook
	275	1-6 Family	\$1,347.50	Red Hook
	276	Mortgage Tax Local	\$0.00	Red Hook
			\$5,629.50	
		Receipt Total:	\$5,629.50	
30850	11/15/2024	Mortgagor: GARCIA SONIA		
		Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2024-53399	\$10,581.86	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Hyde Park
			\$0.00	
		Receipt Total:	\$0.00	
30851	11/15/2024	Mortgagor: MAZZOCCHI ARLINE		
		Mortgagee: JPMORGAN CHASE BANK NA		
	Serial # DP3347	Doc # 01-2024-2329	\$310,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,550.00	City of Beacon
	260	Mortgage Tax MTA Share	\$900.00	
	275	1-6 Family	\$775.00	
	276	Mortgage Tax Local	\$0.00	
			\$3,225.00	
		Receipt Total:	\$3,225.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>	
30856	11/15/2024	Mortgagor:	LOMEDICO VIKKILEE		
		Mortgagee:	MSR ASSET VEHICLE LLC		
		Serial # DP3348	Doc # 01-2024-53400	\$25,459.09	1-2 Family Residence
		250	Mortgage Tax County	\$127.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$46.50	Town of Poughkeepsie
		275	1-6 Family	\$63.75	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$237.75		
Receipt Total:			\$237.75		
30859	11/15/2024	Mortgagor:	573 UA LLC		
		Mortgagee:	HELEN E KORTRIGHT TRUST		
		Serial # DP3349	Doc # 01-2024-53401	\$250,000.00	(NE) Commercial
		250	Mortgage Tax County	\$1,250.00	Wappinger
		260	Mortgage Tax MTA Share	\$750.00	Wappinger
		270	SONYMA	\$625.00	Wappinger
		276	Mortgage Tax Local	\$0.00	Wappinger
			\$2,625.00		
Receipt Total:			\$2,625.00		
30860	11/15/2024	Mortgagor:	LEMA JOSEPH		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DP3350	Doc # 01-2024-53402	\$437,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,185.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,281.00	Town of Poughkeepsie
		275	1-6 Family	\$1,092.50	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$4,558.50		
Receipt Total:			\$4,558.50		
30862	11/15/2024	Mortgagor:	PIZZUTI CHRISTINE		
		Mortgagee:	HOMESTEAD FUNDING CORP		
		Serial # DP3351	Doc # 01-2024-53403	\$160,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$800.00	Amenia
		260	Mortgage Tax MTA Share	\$450.00	Amenia
		275	1-6 Family	\$400.00	Amenia
		276	Mortgage Tax Local	\$0.00	Amenia
			\$1,650.00		
Receipt Total:			\$1,650.00		
30865	11/15/2024	Mortgagor:	JOYCE KEVIN		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DP3352	Doc # 01-2024-53404	\$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$500.00	La Grange
		260	Mortgage Tax MTA Share	\$270.00	La Grange
275	1-6 Family	\$250.00	La Grange		

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 La Grange
				\$1,020.00
			Receipt Total:	\$1,020.00
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30877	11/15/2024	Mortgagor: RODRIGUEZ EUGENIO Mortgagee: FREEDOM MORTGAGE CORP		
		Serial # DP3353	Doc # 01-2024-53405	\$24,644.17 1-2 Family Residence
		250	Mortgage Tax County	\$123.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$43.80 Town of Poughkeepsie
		275	1-6 Family	\$61.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$228.30
			Receipt Total:	\$228.30
<hr/>				
30880	11/15/2024	Mortgagor: FYE DWAIN E Mortgagee: RELIANCE FIRST CAPITAL LLC		
		Serial #	Doc # 01-2024-53406	\$416,000.00 (NE) 1-6 Residence
		250	Mortgage Tax County	\$2,080.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,248.00 City of Beacon
		275	1-6 Family	\$1,040.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$4,368.00
			Receipt Total:	\$4,368.00
<hr/>				
30884	11/15/2024	Mortgagor: AGUADO AMY I Mortgagee: THIRD FEDERAL SAVINGS & LOAN		
		Serial # DP3354	Doc # 01-2024-53407	\$245,100.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,225.50 Wappinger
		260	Mortgage Tax MTA Share	\$705.30 Wappinger
		275	1-6 Family	\$612.75 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,543.55
			Receipt Total:	\$2,543.55
<hr/>				
30902	11/15/2024	Mortgagor: FERINE ERIC R Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DP3355	Doc # 01-2024-53408	\$292,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,460.00 Wappinger
		260	Mortgage Tax MTA Share	\$846.00 Wappinger
		275	1-6 Family	\$730.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,036.00
			Receipt Total:	\$3,036.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
30907	11/15/2024	Mortgagor: GREGORY MICHELE Mortgagee: JPMORGAN CHASE BANK NA		
	Serial # DP3356	Doc # 01-2024-53409	\$81,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$405.00	East Fishkill
	260	Mortgage Tax MTA Share	\$213.00	East Fishkill
	275	1-6 Family	\$202.50	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$820.50	
		Receipt Total:	\$820.50	
30913	11/15/2024	Mortgagor: 43 ACKERMAN LLC Mortgagee: GUARANTEED RATE INC		
	Serial #	Doc # 01-2024-53410	\$750,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County	\$3,750.00	City of Beacon
	260	Mortgage Tax MTA Share	\$2,250.00	City of Beacon
	275	1-6 Family	\$1,875.00	City of Beacon
	276	Mortgage Tax Local	\$0.00	City of Beacon
			\$7,875.00	
		Receipt Total:	\$7,875.00	
30914	11/15/2024	Mortgagor: NOOKS STEVE LAWRENCE Mortgagee: RELIANCE FIRST CAPITAL LLC		
	Serial # DP3357	Doc # 01-2024-53411	\$252,848.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,264.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$728.40	Town of Poughkeepsie
	275	1-6 Family	\$632.00	Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$2,624.40	
		Receipt Total:	\$2,624.40	
30916	11/15/2024	Mortgagor: MOSK MITCHELL Mortgagee: CITIZENS BANK NA		
	Serial # DP3358	Doc # 01-2024-53412	\$717,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$3,585.00	City of Beacon
	260	Mortgage Tax MTA Share	\$2,121.00	City of Beacon
	275	1-6 Family	\$1,792.50	City of Beacon
	276	Mortgage Tax Local	\$0.00	City of Beacon
			\$7,498.50	
		Receipt Total:	\$7,498.50	
30924	11/15/2024	Mortgagor: RABE CAMERON F Mortgagee: HUDSON VALLEY CREDIT UNION		
	Serial #	Doc # 01-2024-53413	\$376,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,880.00	Red Hook
	260	Mortgage Tax MTA Share	\$1,098.00	Red Hook
	276	Mortgage Tax Local	\$0.00	Red Hook
			\$2,978.00	
		Receipt Total:	\$2,978.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
30926	11/15/2024	Mortgagor: DRESSER BRIAN			
		Mortgagee: JPMORGAN CHASE BANK NA			
		Serial # DP3359	Doc # 01-2024-53414	\$224,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,120.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$642.00	Town of Poughkeepsie
		275	1-6 Family	\$560.00	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
		Receipt Total:	\$2,322.00		
30930	11/15/2024	Mortgagor: OZELIERI SARAH GOMES			
		Mortgagee: KEYBANK NATL ASSOC			
		Serial # DP3360	Doc # 01-2024-2330	\$335,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,675.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$975.00	
		275	1-6 Family	\$837.50	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$3,487.50		
30937	11/15/2024	Mortgagor: GRAGERT DEBRA			
		Mortgagee: GUARANTEED RATE INC			
		Serial # DP3361	Doc # 01-2024-2331	\$432,437.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,162.00	Wappinger
		260	Mortgage Tax MTA Share	\$1,267.20	
		275	1-6 Family	\$1,081.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$4,510.20		
30939	11/15/2024	Mortgagor: MAGNUSSON STEVEN			
		Mortgagee: PROSPERITY HOME MORTGAGE LLC			
		Serial # DP3362	Doc # 01-2024-2332	\$296,650.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,483.00	Hyde Park
		260	Mortgage Tax MTA Share	\$859.80	
		275	1-6 Family	\$741.50	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$3,084.30		
30949	11/18/2024	Mortgagor: SOLTISH MICHAEL J JR			
		Mortgagee: TEG FCU			
		Serial # DP3363	Doc # 01-2024-2333	\$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00	City of Beacon
		260	Mortgage Tax MTA Share	\$120.00	

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$370.00
			Receipt Total:	\$370.00
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30958	11/18/2024	Mortgagor:	HARRIS MICHELLE	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3364	Doc # 01-2024-2334	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
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30961	11/18/2024	Mortgagor:	SALDAMARCO MICHAEL	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3365	Doc # 01-2024-2335	\$399,900.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,999.50 East Fishkill
		260	Mortgage Tax MTA Share	\$1,169.70
		276	Mortgage Tax Local	\$0.00
				\$3,169.20
			Receipt Total:	\$3,169.20
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30963	11/18/2024	Mortgagor:	BUTLER PAUL	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3366	Doc # 01-2024-2336	\$40,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$200.00 Fishkill
		260	Mortgage Tax MTA Share	\$90.00
		276	Mortgage Tax Local	\$0.00
				\$290.00
			Receipt Total:	\$290.00
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30964	11/18/2024	Mortgagor:	VALERIO CABRERA RAQUEL	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3367	Doc # 01-2024-2337	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 East Fishkill
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
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30965	11/18/2024	Mortgagor:	HENDRYK SARAH	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3368	Doc # 01-2024-2338	\$20,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$100.00 La Grange
		260	Mortgage Tax MTA Share	\$30.00

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$130.00
			Receipt Total: \$130.00
30969	11/18/2024	Mortgagor: CHERRY LAWN FARM NORTH LLC Mortgagee: FARM CREDIT EAST ACA	
		Serial # DP3369 Doc # 01-2024-2339	\$350,000.00 No Tax / Serial #
		250 Mortgage Tax County	\$0.00 Red Hook
			\$0.00
			Receipt Total: \$0.00
30970	11/18/2024	Mortgagor: NOLEN JEFFREY Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3370 Doc # 01-2024-2340	\$20,000.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$100.00 Fishkill
		260 Mortgage Tax MTA Share	\$30.00
		276 Mortgage Tax Local	\$0.00
			\$130.00
			Receipt Total: \$130.00
30972	11/18/2024	Mortgagor: LOCKE KEVIN Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3371 Doc # 01-2024-2341	\$348,000.00 (E) CR Un/Nat Pr
		276 Mortgage Tax Local	\$0.00
		260 Mortgage Tax MTA Share	\$1,014.00
		250 Mortgage Tax County	\$1,740.00 La Grange
			\$2,754.00
			Receipt Total: \$2,754.00
30974	11/18/2024	Mortgagor: RUTLEDGE JESSICA S Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3372 Doc # 01-2024-2342	\$100,000.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$500.00 Fishkill
		260 Mortgage Tax MTA Share	\$270.00
		276 Mortgage Tax Local	\$0.00
			\$770.00
			Receipt Total: \$770.00
30975	11/18/2024	Mortgagor: ACARD CHRISTOPHER Mortgagee: PRIMELENDING	
		Serial # DP3373 Doc # 01-2024-2343	\$674,100.00 1-2 Family Residence
		250 Mortgage Tax County	\$3,370.50 La Grange
		260 Mortgage Tax MTA Share	\$1,992.30
		275 1-6 Family	\$1,685.25

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$7,048.05
			Receipt Total:	\$7,048.05
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30979	11/18/2024	Mortgagor:	BUNN MICHELLE ELAINE	
		Mortgagee:	GENESEE REGIONAL BANK	
		Serial # DP3374	Doc # 01-2024-2344	\$380,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,900.00 Clinton
		260	Mortgage Tax MTA Share	\$1,110.00
		275	1-6 Family	\$950.00
		276	Mortgage Tax Local	\$0.00
				\$3,960.00
			Receipt Total:	\$3,960.00
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30981	11/18/2024	Mortgagor:	SAKELL THANO	
		Mortgagee:	KEYBANK NATL ASSOC	
		Serial # DP3375	Doc # 01-2024-2345	\$230,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,150.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$660.00
		275	1-6 Family	\$575.00
		276	Mortgage Tax Local	\$0.00
				\$2,385.00
			Receipt Total:	\$2,385.00
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30982	11/18/2024	Mortgagor:	FLOREZ PAUL	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3376	Doc # 01-2024-2346	\$191,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$955.00 City of Beacon
		260	Mortgage Tax MTA Share	\$543.00
		276	Mortgage Tax Local	\$0.00
				\$1,498.00
			Receipt Total:	\$1,498.00
<hr/>				
30983	11/18/2024	Mortgagor:	BARROS ZOILA M MORA	
		Mortgagee:	TOTAL MORTGAGE SERVS LLC	
		Serial # DP3377	Doc # 01-2024-2347	\$320,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,600.00 Amenia
		260	Mortgage Tax MTA Share	\$930.00
		275	1-6 Family	\$800.00
		276	Mortgage Tax Local	\$0.00
				\$3,330.00
			Receipt Total:	\$3,330.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
30984	11/18/2024	Mortgagor:	DAY GEORGE E		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3378	Doc # 01-2024-2348	\$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$200.00	Hyde Park
		260	Mortgage Tax MTA Share	\$90.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$290.00		
30986	11/18/2024	Mortgagor:	GUERRERO ASHLEY M		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3379	Doc # 01-2024-2349	\$110,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$550.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$300.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$850.00		
30988	11/18/2024	Mortgagor:	COOPER LAVONNE		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3380	Doc # 01-2024-2350	\$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$150.00	City of Beacon
		260	Mortgage Tax MTA Share	\$60.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$210.00		
30989	11/18/2024	Mortgagor:	FOGAL DANIEL R		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3381	Doc # 01-2024-2351	\$180,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$900.00	City of Beacon
		260	Mortgage Tax MTA Share	\$510.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$1,410.00		
30991	11/18/2024	Mortgagor:	TEETER SARAH		
		Mortgagee:	CITIBANK NA		
		Serial # DP3383	Doc # 01-2024-2352	\$304,320.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	\$0.00	Beekman
		Receipt Total:	\$0.00		
30992	11/18/2024	Mortgagor:	TORRES KELVIN		
		Mortgagee:	LAKEVIEW LOAN SERVICING LLC		
		Serial # DP3384	Doc # 01-2024-53415	\$11,275.10	1-2 Family Residence
		250	Mortgage Tax County	\$56.50	East Fishkill
		Receipt Total:	\$3.90	East Fishkill	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$28.25 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$88.65
			Receipt Total:	\$88.65
<hr/>				
30993	11/18/2024	Mortgagor:	TEETER SARAH	
		Mortgagee:	CITIBANK NA	
		Serial # 0	Doc # 01-2024-2353	\$9,510.00 Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	\$0.00 Beekman
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
31001	11/18/2024	Mortgagor:	GUTIERREZ JUAN P	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DP3385	Doc # 01-2024-2354	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 East Fishkill
		260	Mortgage Tax MTA Share	\$870.00
		275	1-6 Family	\$750.00
		276	Mortgage Tax Local	\$0.00
				\$3,120.00
			Receipt Total:	\$3,120.00
<hr/>				
31002	11/18/2024	Mortgagor:	578 TARRYTOWN ROAD LLC	
		Mortgagee:	NBT BANK NATL ASSOC	
		Serial # DP3382	Doc # 01-2024-2355	\$2,380,000.00 (NE) Commercial
		250	Mortgage Tax County	\$11,900.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$7,140.00
		270	SONYMA	\$5,950.00
		276	Mortgage Tax Local	\$0.00
				\$24,990.00
			Receipt Total:	\$24,990.00
<hr/>				
31015	11/18/2024	Mortgagor:	HAYES DEMARIO E	
		Mortgagee:	LOANDEPOT COM LLC	
		Serial # DP3386	Doc # 01-2024-53416	\$463,571.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,318.00 Stanford
		260	Mortgage Tax MTA Share	\$1,360.80 Stanford
		275	1-6 Family	\$1,159.00 Stanford
		276	Mortgage Tax Local	\$0.00 Stanford
				\$4,837.80
			Receipt Total:	\$4,837.80
<hr/>				
31016	11/18/2024	Mortgagor:	MICCIO LESLIE	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DP3387	Doc # 01-2024-53417	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Fishkill
		260	Mortgage Tax MTA Share	\$120.00 Fishkill
		275	1-6 Family	\$125.00 Fishkill

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$495.00
			Receipt Total:	\$495.00
<hr/>				
31018	11/18/2024	Mortgagor:	DALEY ERIN	
		Mortgagee:	DISCOVER BANK	
		Serial # DP3388	Doc # 01-2024-53418	\$156,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$782.50 Rhinebeck
		260	Mortgage Tax MTA Share	\$439.50 Rhinebeck
		275	1-6 Family	\$391.25 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$1,613.25
			Receipt Total:	\$1,613.25
<hr/>				
31021	11/18/2024	Mortgagor:	REASON CAROLINA F	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DP3389	Doc # 01-2024-53419	\$506,976.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,535.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,491.00 Wappinger
		275	1-6 Family	\$1,267.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$5,293.50
			Receipt Total:	\$5,293.50
<hr/>				
31022	11/18/2024	Mortgagor:	BOVA DAVID H	
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO	
		Serial # DP3390	Doc # 01-2024-53420	\$25,950.00 1-2 Family Residence
		250	Mortgage Tax County	\$129.50 Washington
		260	Mortgage Tax MTA Share	\$47.70 Washington
		275	1-6 Family	\$64.75 Washington
		276	Mortgage Tax Local	\$0.00 Washington
				\$241.95
			Receipt Total:	\$241.95
<hr/>				
31024	11/18/2024	Mortgagor:	MOROCHO GERMAN CARCHI	
		Mortgagee:	CITADEL SERVICING CORP	
		Serial # DP3391	Doc # 01-2024-53421	\$320,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,600.00 Wappinger
		260	Mortgage Tax MTA Share	\$930.00 Wappinger
		275	1-6 Family	\$800.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,330.00
			Receipt Total:	\$3,330.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
31030	11/18/2024	Mortgagor: MELVIN SHETARA Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53422	\$41,311.85 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Wappinger
				\$0.00
			Receipt Total:	\$0.00
31034	11/18/2024	Mortgagor: FEDERICO ROBERT Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53423	\$129,447.11 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Beekman
				\$0.00
			Receipt Total:	\$0.00
31036	11/18/2024	Mortgagor: CHAMPION PROPERTIES INC Mortgagee: TSIMS HOLDINGS LLC		
		Serial # DP3392	Doc # 01-2024-2357	\$60,000.00 1-2 Family Residence
		280	Mortgage Tax Held	\$600.00 Other
				\$600.00
			Receipt Total:	\$600.00
31046	11/18/2024	Mortgagor: CLARKE CAMERON J Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DP3393	Doc # 01-2024-53424	\$45,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$225.00 East Fishkill
		260	Mortgage Tax MTA Share	\$105.00 East Fishkill
		275	1-6 Family	\$112.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$442.50
			Receipt Total:	\$442.50
31057	11/19/2024	Mortgagor: AUSTIN MICHELLE LOUISE Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DP3394	Doc # 01-2024-53425	\$420,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,103.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,232.10 Town of Poughkeepsie
		275	1-6 Family	\$1,051.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,387.35
			Receipt Total:	\$4,387.35
31061	11/19/2024	Mortgagor: GONZALEZ LUIS Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DP3395	Doc # 01-2024-53426	\$386,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,931.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,128.60 Wappinger
		275	1-6 Family	\$965.50 Wappinger

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$4,025.10
			Receipt Total:	\$4,025.10
<hr/>				
31069	11/19/2024	Mortgagor:	ESPOSITO DEBORAH J	
		Mortgagee:	PCSB BANK	
		Serial # DP3396	Doc # 01-2024-2358	\$75,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$375.00 Pawling
		260	Mortgage Tax MTA Share	\$195.00
		275	1-6 Family	\$187.50
		276	Mortgage Tax Local	\$0.00
				\$757.50
			Receipt Total:	\$757.50
<hr/>				
31073	11/19/2024	Mortgagor:	MACCARONIO DANIELLE	
		Mortgagee:	FREEDOM MORTGAGE CORP	
		Serial # DP3397	Doc # 01-2024-53427	\$79,810.64 1-2 Family Residence
		250	Mortgage Tax County	\$399.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$209.40 Town of Poughkeepsie
		275	1-6 Family	\$199.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$807.90
			Receipt Total:	\$807.90
<hr/>				
31074	11/19/2024	Mortgagor:	KASMAN TAMARA	
		Mortgagee:	KEYBANK NATL ASSOC	
		Serial # DP3398	Doc # 01-2024-53428	\$407,550.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,037.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,192.50 City of Poughkeepsie
		275	1-6 Family	\$1,018.75 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$4,248.75
			Receipt Total:	\$4,248.75
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31084	11/19/2024	Mortgagor:	LIN MINMIN	
		Mortgagee:	TRUSTCO BANK	
		Serial # DP3399	Doc # 01-2024-53429	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$870.00 Town of Poughkeepsie
		275	1-6 Family	\$750.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,120.00
			Receipt Total:	\$3,120.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
31085	11/19/2024	Mortgagor: GARVIN CLEVELAND Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DP3400	Doc # 01-2024-53430	\$75,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$375.00	Fishkill
	260	Mortgage Tax MTA Share	\$195.00	Fishkill
	275	1-6 Family	\$187.50	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$757.50	
		Receipt Total:	\$757.50	
31089	11/19/2024	Mortgagor: FINN RICHARD A Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DP3401	Doc # 01-2024-2361	\$39,900.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$199.50	La Grange
	260	Mortgage Tax MTA Share	\$89.70	
	276	Mortgage Tax Local	\$0.00	
			\$289.20	
		Receipt Total:	\$289.20	
31093	11/19/2024	Mortgagor: PARKER KEVIN P Mortgagee: ULSTER SAVINGS BANK		
	Serial # DP3402	Doc # 01-2024-2362	\$35,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$175.00	Rhinebeck
	260	Mortgage Tax MTA Share	\$75.00	
	275	1-6 Family	\$87.50	
	276	Mortgage Tax Local	\$0.00	
			\$337.50	
		Receipt Total:	\$337.50	
31094	11/19/2024	Mortgagor: HARPER JASON Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DP3403	Doc # 01-2024-2363	\$40,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$200.00	Milan
	260	Mortgage Tax MTA Share	\$90.00	
	276	Mortgage Tax Local	\$0.00	
			\$290.00	
		Receipt Total:	\$290.00	
31098	11/19/2024	Mortgagor: CABIBBO MARIA Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DP3404	Doc # 01-2024-2364	\$100,000.00	(E) CR Un/Nat Pr
	276	Mortgage Tax Local	\$0.00	
	260	Mortgage Tax MTA Share	\$270.00	
	250	Mortgage Tax County	\$500.00	Town of Poughkeepsie
			\$770.00	
		Receipt Total:	\$770.00	

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
31100	11/19/2024	Mortgagor:	PIGNATARO MICHAEL	
		Mortgagee:	ULSTER SAVINGS BANK	
	Serial # DP3405	Doc # 01-2024-2365	\$31,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$157.50	Washington
	260	Mortgage Tax MTA Share	\$64.50	
	275	1-6 Family	\$78.75	
	276	Mortgage Tax Local	\$0.00	
			\$300.75	
		Receipt Total:	\$300.75	
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31103	11/19/2024	Mortgagor:	DIPIERRO GEORGE	
		Mortgagee:	HUDSON VALLEY CR UNION	
	Serial # DP3406	Doc # 01-2024-2367	\$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$750.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$420.00	
	276	Mortgage Tax Local	\$0.00	
			\$1,170.00	
		Receipt Total:	\$1,170.00	
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31105	11/19/2024	Mortgagor:	KERMANI TIMOTHY	
		Mortgagee:	TEG FCU	
	Serial # DP3407	Doc # 01-2024-2368	\$160,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$800.00	Beekman
	260	Mortgage Tax MTA Share	\$450.00	
	276	Mortgage Tax Local	\$0.00	
			\$1,250.00	
		Receipt Total:	\$1,250.00	
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31113	11/19/2024	Mortgagor:	SULLIVAN EDWARD O	
		Mortgagee:	MID HUDSON VALLEY FCU	
	Serial #	Doc # 01-2024-53431	\$175,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$875.00	Red Hook
	260	Mortgage Tax MTA Share	\$495.00	Red Hook
	276	Mortgage Tax Local	\$0.00	Red Hook
			\$1,370.00	
		Receipt Total:	\$1,370.00	
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31114	11/19/2024	Mortgagor:	VAN DEN BERGH HEATHER	
		Mortgagee:	PRIMELENDING	
	Serial # DP3408	Doc # 01-2024-53432	\$272,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,360.00	Fishkill
	260	Mortgage Tax MTA Share	\$786.00	Fishkill
	275	1-6 Family	\$680.00	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$2,826.00	
		Receipt Total:	\$2,826.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
31115	11/19/2024	Mortgagor:	MARICCO ANGELA		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
		Serial # DP3409	Doc # 01-2024-53433	\$25,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$125.00	Pawling
		260	Mortgage Tax MTA Share	\$45.00	Pawling
		275	1-6 Family	\$62.50	Pawling
		276	Mortgage Tax Local	\$0.00	Pawling
			\$232.50		
		Receipt Total:	\$232.50		
31118	11/19/2024	Mortgagor:	OTIENO CATHERINE		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DP3410	Doc # 01-2024-53435	\$165,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$825.00	Wappinger
		260	Mortgage Tax MTA Share	\$465.00	Wappinger
		275	1-6 Family	\$412.50	Wappinger
		276	Mortgage Tax Local	\$0.00	Wappinger
			\$1,702.50		
		Receipt Total:	\$1,702.50		
31135	11/19/2024	Mortgagor:	WORTHY TERENCE V		
		Mortgagee:	TEG FCU		
		Serial # DP3411	Doc # 01-2024-2369	\$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00	La Grange
		260	Mortgage Tax MTA Share	\$120.00	
		276	Mortgage Tax Local	\$0.00	
					\$370.00
		Receipt Total:	\$370.00		
31136	11/19/2024	Mortgagor:	SALVA HECTOR M		
		Mortgagee:	PLAZA HOME MORTGAGE INC		
		Serial # DP3413	Doc # 01-2024-53436	\$454,077.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,270.50	La Grange
		260	Mortgage Tax MTA Share	\$1,332.30	La Grange
		275	1-6 Family	\$1,135.25	La Grange
		276	Mortgage Tax Local	\$0.00	La Grange
			\$4,738.05		
		Receipt Total:	\$4,738.05		
31139	11/19/2024	Mortgagor:	COUTO BRANDON		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DP3412	Doc # 01-2024-2370	\$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$175.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$75.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$250.00
			Receipt Total: \$250.00
31146	11/19/2024	Mortgagor: GILBERTI TRAVIS Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3414	Doc # 01-2024-2371 \$145,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$725.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$405.00
		276	Mortgage Tax Local \$0.00
			\$1,130.00
			Receipt Total: \$1,130.00
31147	11/19/2024	Mortgagor: VINCIGUERRA JOSEPH JACK Mortgagee: GUARANTEED RATE INC	
		Serial #	Doc # 01-2024-53437 \$9,489.23 Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County \$0.00 La Grange
			\$0.00
			Receipt Total: \$0.00
31150	11/19/2024	Mortgagor: LASSITER TIFFANY D Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3415	Doc # 01-2024-2372 \$137,400.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$687.00 Fishkill
		260	Mortgage Tax MTA Share \$382.20
		276	Mortgage Tax Local \$0.00
			\$1,069.20
			Receipt Total: \$1,069.20
31152	11/19/2024	Mortgagor: BRAKE DANIEL Mortgagee: UNMB HOME LOANS INC	
		Serial # DP3416	Doc # 01-2024-53439 \$544,000.00 1-2 Family Residence
		250	Mortgage Tax County \$2,720.00 Pawling
		260	Mortgage Tax MTA Share \$1,602.00 Pawling
		275	1-6 Family \$1,360.00 Pawling
		276	Mortgage Tax Local \$0.00 Pawling
			\$5,682.00
			Receipt Total: \$5,682.00
31153	11/19/2024	Mortgagor: RODRIGUEZ JOSEPH Mortgagee: LAKEVIEW LOAN SERVICING LLC	
		Serial # DP3417	Doc # 01-2024-53440 \$12,980.30 1-2 Family Residence
		250	Mortgage Tax County \$65.00 City of Beacon
		260	Mortgage Tax MTA Share \$9.00 City of Beacon
		275	1-6 Family \$32.50 City of Beacon

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$106.50
			Receipt Total:	\$106.50
<hr/>				
31169	11/19/2024	Mortgagor:	FARRELL ROBERT EDWARD THOMAS	
		Mortgagee:	DISCOVER BANK	
		Serial # DP3418	Doc # 01-2024-53441	\$150,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$750.00 Fishkill
		260	Mortgage Tax MTA Share	\$420.00 Fishkill
		275	1-6 Family	\$375.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$1,545.00
			Receipt Total:	\$1,545.00
<hr/>				
31170	11/19/2024	Mortgagor:	MELLETT JOSHUA	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DP3419	Doc # 01-2024-53442	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Amenia
		260	Mortgage Tax MTA Share	\$120.00 Amenia
		275	1-6 Family	\$125.00 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
				\$495.00
			Receipt Total:	\$495.00
<hr/>				
31173	11/19/2024	Mortgagor:	CHUCAY JORGE CHIMBOLEMA	
		Mortgagee:	COMMUNITY SAVINGS	
		Serial # DP3420	Doc # 01-2024-53443	\$382,400.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,912.00 La Grange
		260	Mortgage Tax MTA Share	\$1,117.20 La Grange
		275	1-6 Family	\$956.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$3,985.20
			Receipt Total:	\$3,985.20
<hr/>				
31178	11/19/2024	Mortgagor:	MIRBEAU OF BEACON LLC	
		Mortgagee:	M&T BANK	
		Serial # DP3421	Doc # 01-2024-2373	\$45,500,000.00 (NE) Commercial
		250	Mortgage Tax County	\$0.00 City of Beacon
		260	Mortgage Tax MTA Share	\$136,500.00
		270	SONYMA	\$0.00
		276	Mortgage Tax Local	\$0.00
				\$136,500.00
			Receipt Total:	\$136,500.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
31191	11/20/2024	Mortgagor:	VUOTTO DAWN M	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DP3422	Doc # 01-2024-2375	\$185,300.00 1-2 Family Residence
		250	Mortgage Tax County	\$926.50 Fishkill
		260	Mortgage Tax MTA Share	\$525.90
		275	1-6 Family	\$463.25
		276	Mortgage Tax Local	\$0.00
				\$1,915.65
			Receipt Total:	\$1,915.65
31197	11/20/2024	Mortgagor:	REID MARONIE A	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3423	Doc # 01-2024-2376	\$275,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,375.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$795.00
		276	Mortgage Tax Local	\$0.00
				\$2,170.00
			Receipt Total:	\$2,170.00
31208	11/20/2024	Mortgagor:	GOLD SCORE PROPERTIES INC	
		Mortgagee:	KIAVI FUNDING INC	
		Serial # DP3424	Doc # 01-2024-2377	\$347,700.00 (NE) 1-6 Residence
		250	Mortgage Tax County	\$1,738.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,043.10
		275	1-6 Family	\$869.25
		276	Mortgage Tax Local	\$0.00
				\$3,650.85
			Receipt Total:	\$3,650.85
31218	11/20/2024	Mortgagor:	WASP ROBERT G	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DP3426	Doc # 01-2024-53444	\$303,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,517.50 Beekman
		260	Mortgage Tax MTA Share	\$880.50 Beekman
		275	1-6 Family	\$758.75 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$3,156.75
			Receipt Total:	\$3,156.75
31220	11/20/2024	Mortgagor:	NEGRON TEASIA	
		Mortgagee:	WELLS FARGO BANK NA	
		Serial # DP3425	Doc # 01-2024-2378	\$6,833.14 1-2 Family Residence
		250	Mortgage Tax County	\$34.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$0.00
		275	1-6 Family	\$17.00
		276	Mortgage Tax Local	\$0.00
				\$51.00
			Receipt Total:	\$51.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
31221	11/20/2024	Mortgagor: HOFFMAN NANCY			
		Mortgagee: TD BANK NA			
		Serial # DP3427	Doc # 01-2024-53445	\$620,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$3,100.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,830.00	East Fishkill
		275	1-6 Family	\$1,550.00	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
		Receipt Total:	\$6,480.00		
31224	11/20/2024	Mortgagor: ESPINAL FAMILY TRUST			
		Mortgagee: HOMETAP EQUITY PARTNERS LLC			
		Serial # DP3428	Doc # 01-2024-53446	\$116,124.00	1-2 Family Residence
		250	Mortgage Tax County	\$580.50	East Fishkill
		260	Mortgage Tax MTA Share	\$318.30	East Fishkill
		275	1-6 Family	\$290.25	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
		Receipt Total:	\$1,189.05		
31227	11/20/2024	Mortgagor: CHILDS JAMES BRIAN			
		Mortgagee: PROSPERITY HOME MORTGAGE LLC			
		Serial # DP3429	Doc # 01-2024-53447	\$438,728.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,193.50	Hyde Park
		260	Mortgage Tax MTA Share	\$1,286.10	Hyde Park
		275	1-6 Family	\$1,096.75	Hyde Park
		276	Mortgage Tax Local	\$0.00	Hyde Park
		Receipt Total:	\$4,576.35		
31232	11/20/2024	Mortgagor: HAUGHTON ASHLEY C			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2024-53448	\$13,264.95	No Tax / Serial #
		250	Mortgage Tax County	\$0.00	Beekman
		Receipt Total:	\$0.00		
31236	11/20/2024	Mortgagor: WHITEMAN AARON			
		Mortgagee: HOMESTEAD FUNDING CORP			
		Serial # DP3430	Doc # 01-2024-53449	\$1,240,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$6,200.00	City of Beacon
		260	Mortgage Tax MTA Share	\$3,690.00	City of Beacon
		275	1-6 Family	\$3,100.00	City of Beacon
		276	Mortgage Tax Local	\$0.00	City of Beacon
		Receipt Total:	\$12,990.00		

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
31240	11/20/2024	Mortgagor: MUSSO JOSEPH		
		Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
	Serial # DP3431	Doc # 01-2024-53450	\$20,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$100.00	Washington
	260	Mortgage Tax MTA Share	\$30.00	Washington
	275	1-6 Family	\$50.00	Washington
	276	Mortgage Tax Local	\$0.00	Washington
			\$180.00	
		Receipt Total:	\$180.00	
31242	11/20/2024	Mortgagor: LAVARIEGA JOSE TRINIDAD		
		Mortgagee: COMMUNITY SAVINGS		
	Serial # DP3432	Doc # 01-2024-53451	\$250,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,250.00	La Grange
	260	Mortgage Tax MTA Share	\$720.00	La Grange
	275	1-6 Family	\$625.00	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$2,595.00	
		Receipt Total:	\$2,595.00	
31246	11/20/2024	Mortgagor: MARRERO JASON		
		Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DP3433	Doc # 01-2024-53452	\$370,405.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,852.00	Hyde Park
	260	Mortgage Tax MTA Share	\$1,081.20	Hyde Park
	275	1-6 Family	\$926.00	Hyde Park
	276	Mortgage Tax Local	\$0.00	Hyde Park
			\$3,859.20	
		Receipt Total:	\$3,859.20	
31251	11/20/2024	Mortgagor: POLEMENI BRANDON		
		Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2024-53453	\$18,946.19	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Hyde Park
			\$0.00	
		Receipt Total:	\$0.00	
31258	11/20/2024	Mortgagor: SULLIVAN ANN AMELIA MAY		
		Mortgagee: ULSTER SAVINGS BANK		
	Serial # DP3434	Doc # 01-2024-53454	\$320,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,600.00	Red Hook
	260	Mortgage Tax MTA Share	\$930.00	Red Hook
	275	1-6 Family	\$800.00	Red Hook

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$3,330.00
			Receipt Total:	\$3,330.00
<hr/>				
31259	11/20/2024	Mortgagor: CALDERON JOHN Mortgagee: BROADVIEW FCU		
		Serial #	Doc # 01-2024-53455	\$320,000.00 (NE) C.U. / Nat Pr
		250	Mortgage Tax County	\$1,600.00 City of Beacon
		260	Mortgage Tax MTA Share	\$960.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$2,560.00
			Receipt Total:	\$2,560.00
<hr/>				
31266	11/20/2024	Mortgagor: MCCOY DELORES Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3435	Doc # 01-2024-2381	\$52,000.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$126.00
		250	Mortgage Tax County	\$260.00 Hyde Park
				\$386.00
			Receipt Total:	\$386.00
<hr/>				
31284	11/21/2024	Mortgagor: GUERRA DORRY Mortgagee: NATIONSTAR MORTGAGE LLC		
		Serial # DP3436	Doc # 01-2024-2382	\$403,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,018.50 Red Hook
		260	Mortgage Tax MTA Share	\$1,181.10
		275	1-6 Family	\$1,009.25
		276	Mortgage Tax Local	\$0.00
				\$4,208.85
			Receipt Total:	\$4,208.85
<hr/>				
31290	11/21/2024	Mortgagor: NAVARRO ANDRES GARCIA Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3437	Doc # 01-2024-53456	\$220,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,102.50 Amenia
		260	Mortgage Tax MTA Share	\$631.50 Amenia
		275	1-6 Family	\$551.25 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
				\$2,285.25
<hr/>				
31290	11/21/2024	Mortgagor: NAVARRO ANDRES GARCIA Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DP3438	Doc # 01-2024-53457	\$30,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$150.00 Amenia
		260	Mortgage Tax MTA Share	\$60.00 Amenia
		275	1-6 Family	\$75.00 Amenia

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 Amenia
			\$285.00
			Receipt Total: \$2,570.25
31294	11/21/2024	Mortgagor: DP 123 LLC Mortgagee: RHINEBECK BANK	
		Serial # DP3439	Doc # 01-2024-53458 \$4,878,214.36 (NE) Commercial
		250	Mortgage Tax County \$24,391.00 Wappinger
		260	Mortgage Tax MTA Share \$14,634.60 Wappinger
		270	SONYMA \$12,195.50 Wappinger
		276	Mortgage Tax Local \$0.00 Wappinger
			\$51,221.10
			Receipt Total: \$51,221.10
31298	11/21/2024	Mortgagor: RILEY CHRISTINA Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2024-53460 \$35,797.34 No Tax / Serial #
		250	Mortgage Tax County \$0.00 Wappinger
			\$0.00
			Receipt Total: \$0.00
31307	11/21/2024	Mortgagor: LORY DANIEL P Mortgagee: NAVY FCU	
		Serial #	Doc # 01-2024-53461 \$950,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$4,750.00 Amenia
		260	Mortgage Tax MTA Share \$2,820.00 Amenia
		276	Mortgage Tax Local \$0.00 Amenia
			\$7,570.00
			Receipt Total: \$7,570.00
31308	11/21/2024	Mortgagor: MENZIE DONALD JR Mortgagee: BANK OF AMERICA NA	
		Serial # DP3440	Doc # 01-2024-53462 \$83,000.00 1-2 Family Residence
		250	Mortgage Tax County \$415.00 East Fishkill
		260	Mortgage Tax MTA Share \$219.00 East Fishkill
		275	1-6 Family \$207.50 East Fishkill
		276	Mortgage Tax Local \$0.00 East Fishkill
			\$841.50
			Receipt Total: \$841.50
31310	11/21/2024	Mortgagor: DESANTIAGO ADRIAN Mortgagee: CROSSCOUNTRY MORTGAGE LLC	
		Serial # DP3441	Doc # 01-2024-53463 \$536,127.00 1-2 Family Residence
		250	Mortgage Tax County \$2,680.50 Pleasant Valley
		260	Mortgage Tax MTA Share \$1,578.30 Pleasant Valley
		275	1-6 Family \$1,340.25 Pleasant Valley

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$5,599.05
			Receipt Total:	\$5,599.05
<hr/>				
31311	11/21/2024	Mortgagor:	RAMIREZ JOSE R FLORES	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DP3442	Doc # 01-2024-53464	\$233,746.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,168.50 Wappinger
		260	Mortgage Tax MTA Share	\$671.10 Wappinger
		275	1-6 Family	\$584.25 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,423.85
			Receipt Total:	\$2,423.85
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31312	11/21/2024	Mortgagor:	CLOWRY JACQUELINE L	
		Mortgagee:	NEWREZ LLC	
		Serial # DP3443	Doc # 01-2024-53465	\$32,023.93 1-2 Family Residence
		250	Mortgage Tax County	\$160.00 Pawling
		260	Mortgage Tax MTA Share	\$66.00 Pawling
		275	1-6 Family	\$80.00 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$306.00
			Receipt Total:	\$306.00
<hr/>				
31313	11/21/2024	Mortgagor:	RJ LOTS LLC	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DP3444	Doc # 01-2024-53466	\$360,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,800.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,050.00 Wappinger
		275	1-6 Family	\$900.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,750.00
			Receipt Total:	\$3,750.00
<hr/>				
31316	11/21/2024	Mortgagor:	ALYBA REALTY LLC	
		Mortgagee:	COLTON JEFFREY S	
		Serial #	Doc # 01-2024-53467	\$230,000.00 (NE) C.U. / Nat Pr
		250	Mortgage Tax County	\$1,150.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$690.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$1,840.00
			Receipt Total:	\$1,840.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
31320	11/21/2024	Mortgagor: FLOYD DAVID			
		Mortgagee: HOMESTEAD FUNDING CORP			
		Serial # DP3445	Doc # 01-2024-53468	\$315,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,575.00	Milan
		260	Mortgage Tax MTA Share	\$915.00	Milan
		275	1-6 Family	\$787.50	Milan
		276	Mortgage Tax Local	\$0.00	Milan
		Receipt Total:	\$3,277.50		
31322	11/21/2024	Mortgagor: MARTORANA GIUSEPPE MOSCHETTO			
		Mortgagee: KEYBANK NATL ASSOC			
		Serial # DP3446	Doc # 01-2024-53469	\$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$750.00	Pleasant Valley
		260	Mortgage Tax MTA Share	\$420.00	Pleasant Valley
		275	1-6 Family	\$375.00	Pleasant Valley
		276	Mortgage Tax Local	\$0.00	Pleasant Valley
		Receipt Total:	\$1,545.00		
31323	11/21/2024	Mortgagor: KARASINSKI GREGORY R			
		Mortgagee: SIGNATURE FCU			
		Serial #	Doc # 01-2024-53470	\$119,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$595.00	East Fishkill
		260	Mortgage Tax MTA Share	\$327.00	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
				Receipt Total:	\$922.00
31326	11/21/2024	Mortgagor: EBERSOHN GERHARD BURGER			
		Mortgagee: PNC BANK NA			
		Serial # DP3447	Doc # 01-2024-2383	\$650,250.00	1-2 Family Residence
		250	Mortgage Tax County	\$3,251.00	Wappinger
		260	Mortgage Tax MTA Share	\$1,920.60	
		275	1-6 Family	\$1,625.50	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$6,797.10		
31330	11/21/2024	Mortgagor: BEAUDIN JENNIFER			
		Mortgagee: PRIMELENDING			
		Serial # DP3449	Doc # 01-2024-2384	\$268,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,340.00	East Fishkill
		260	Mortgage Tax MTA Share	\$774.00	
		275	1-6 Family	\$670.00	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$2,784.00		

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
31331	11/21/2024	Mortgagor: SHISHMANIAN MICHAEL Mortgagee: PRIMELENDING		
	Serial # DP3448	Doc # 01-2024-2385	\$510,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,550.00	Stanford
	260	Mortgage Tax MTA Share	\$1,500.00	
	275	1-6 Family	\$1,275.00	
	276	Mortgage Tax Local	\$0.00	
			\$5,325.00	
		Receipt Total:	\$5,325.00	
31332	11/21/2024	Mortgagor: MAHONEY RYAN Mortgagee: MID HUDSON VALLEY FCU		
	Serial #	Doc # 01-2024-53471	\$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00	East Fishkill
	260	Mortgage Tax MTA Share	\$270.00	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$770.00	
		Receipt Total:	\$770.00	
31339	11/21/2024	Mortgagor: KNUFFKE JOHN F Mortgagee: CARRINGTON MORTGAGE SERVS LLC		
	Serial # DP3450	Doc # 01-2024-2386	\$273,750.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,368.50	Hyde Park
	260	Mortgage Tax MTA Share	\$791.10	
	275	1-6 Family	\$684.25	
	276	Mortgage Tax Local	\$0.00	
			\$2,843.85	
		Receipt Total:	\$2,843.85	
31343	11/21/2024	Mortgagor: GARMON ERNA Mortgagee: CITIZENS BANK NA		
	Serial # DP3451	Doc # 01-2024-53472	\$100,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$500.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$270.00	City of Poughkeepsie
	275	1-6 Family	\$250.00	City of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
			\$1,020.00	
		Receipt Total:	\$1,020.00	
31367	11/21/2024	Mortgagor: GOUDIE KEEGAN Mortgagee: TOSTO PAUL		
	Serial #	Doc # 01-2024-53473	\$455,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County	\$2,275.00	Washington
	260	Mortgage Tax MTA Share	\$1,365.00	Washington
	275	1-6 Family	\$1,137.50	Washington

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 Washington
				\$4,777.50
			Receipt Total:	\$4,777.50
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31369	11/21/2024	Mortgagor: DELENO JOHN SCOTT Mortgagee: 1ST PRIORITY MORTGAGE INC		
		Serial # DP3452	Doc # 01-2024-53474	\$385,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,925.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,125.00 Town of Poughkeepsie
		275	1-6 Family	\$962.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,012.50
			Receipt Total:	\$4,012.50
<hr/>				
31372	11/21/2024	Mortgagor: FOURNIER PATRICIA A Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DP3453	Doc # 01-2024-53475	\$75,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$375.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$195.00 City of Poughkeepsie
		275	1-6 Family	\$187.50 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$757.50
			Receipt Total:	\$757.50
<hr/>				
31377	11/21/2024	Mortgagor: MARQUARDT STEPHEN Mortgagee: ULSTER SAVINGS BANK		
		Serial # DP3454	Doc # 01-2024-53476	\$340,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,700.00 East Fishkill
		260	Mortgage Tax MTA Share	\$990.00 East Fishkill
		275	1-6 Family	\$850.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$3,540.00
			Receipt Total:	\$3,540.00
<hr/>				
31381	11/21/2024	Mortgagor: NARDELLI JAMES Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2024-53477	\$337,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,687.50 Wappinger
		260	Mortgage Tax MTA Share	\$982.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,670.00
			Receipt Total:	\$2,670.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
31446	11/22/2024	Mortgagor: VALENTIN SUHAIL Mortgagee: UNMB HOME LOANS INC		
	Serial # DP3456	Doc # 01-2024-53478	\$631,104.00	1-2 Family Residence
	250	Mortgage Tax County	\$3,155.50	La Grange
	260	Mortgage Tax MTA Share	\$1,863.30	La Grange
	275	1-6 Family	\$1,577.75	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$6,596.55	
		Receipt Total:	\$6,596.55	
31451	11/22/2024	Mortgagor: MARRERO NORBERTO Mortgagee: TEG FCU		
	Serial # DP3457	Doc # 01-2024-2387	\$295,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,475.00	Stanford
	260	Mortgage Tax MTA Share	\$855.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,330.00	
		Receipt Total:	\$2,330.00	
31452	11/22/2024	Mortgagor: WILSON KENNETH M Mortgagee: MORTGAGE ACCESS CORP		
	Serial # DP3458	Doc # 01-2024-53479	\$459,523.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,297.50	Wappinger
	260	Mortgage Tax MTA Share	\$1,348.50	Wappinger
	275	1-6 Family	\$1,148.75	Wappinger
	276	Mortgage Tax Local	\$0.00	Wappinger
			\$4,794.75	
		Receipt Total:	\$4,794.75	
31454	11/22/2024	Mortgagor: JOE WILSON Q Mortgagee: CITIZENS BANK NA		
	Serial # DP3455	Doc # 01-2024-2388	\$1,674,800.00	1-2 Family Residence
	250	Mortgage Tax County	\$8,374.00	Milan
	260	Mortgage Tax MTA Share	\$4,994.40	
	275	1-6 Family	\$4,187.00	
	276	Mortgage Tax Local	\$0.00	
			\$17,555.40	
		Receipt Total:	\$17,555.40	
31455	11/22/2024	Mortgagor: CORBETT GLENN GERARD Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2024-53480	\$2,747.14	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Hyde Park
			\$0.00	
31455	11/22/2024	Mortgagor: CORBETT GLENN GERARD Mortgagee: FREEDOM MORTGAGE CORP		
	Serial # DP3459	Doc # 01-2024-53481	\$4,475.40	1-2 Family Residence
	250	Mortgage Tax County	\$22.50	Hyde Park

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		260	Mortgage Tax MTA Share \$0.00 Hyde Park
		275	1-6 Family \$11.25 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$33.75
		Receipt Total:	\$33.75
<hr/>			
31457	11/22/2024	Mortgagor: MITCHELL TARA Mortgagee: CITIBANK NA	
		Serial # DP3460 Doc # 01-2024-53482	\$9,137.13 1-2 Family Residence
		250 Mortgage Tax County	\$45.50 Pawling
		260 Mortgage Tax MTA Share	\$0.00 Pawling
		275 1-6 Family	\$22.75 Pawling
		276 Mortgage Tax Local	\$0.00 Pawling
			\$68.25
		Receipt Total:	\$68.25
<hr/>			
31463	11/22/2024	Mortgagor: LOPEZ ELIAS Mortgagee: LOANDEPOT COM LLC	
		Serial # DP3461 Doc # 01-2024-53484	\$358,160.00 1-2 Family Residence
		250 Mortgage Tax County	\$1,791.00 Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$1,044.60 Town of Poughkeepsie
		275 1-6 Family	\$895.50 Town of Poughkeepsie
		276 Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$3,731.10
		Receipt Total:	\$3,731.10
<hr/>			
31466	11/22/2024	Mortgagor: TROCHEZ ESTEBAN Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DP3462 Doc # 01-2024-53485	\$225,834.00 1-2 Family Residence
		250 Mortgage Tax County	\$1,129.00 City of Poughkeepsie
		260 Mortgage Tax MTA Share	\$647.40 City of Poughkeepsie
		275 1-6 Family	\$564.50 City of Poughkeepsie
		276 Mortgage Tax Local	\$0.00 City of Poughkeepsie
			\$2,340.90
		Receipt Total:	\$2,340.90
<hr/>			
31467	11/22/2024	Mortgagor: KAUR KAMALJIT Mortgagee: UNITED WHOLESALE MORTGAGE LLC	
		Serial # DP3463 Doc # 01-2024-2389	\$780,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$3,900.00 Beekman
		260 Mortgage Tax MTA Share	\$2,310.00
		275 1-6 Family	\$1,950.00
		276 Mortgage Tax Local	\$0.00
			\$8,160.00
		Receipt Total:	\$8,160.00

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>	
31470	11/22/2024	Mortgagor: BEST RYDER			
		Mortgagee: BETTER MORTGAGE CORP			
		Serial # DP3464	Doc # 01-2024-53486	\$518,374.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,592.00	City of Beacon
		260	Mortgage Tax MTA Share	\$1,525.20	City of Beacon
		275	1-6 Family	\$1,296.00	City of Beacon
		276	Mortgage Tax Local	\$0.00	City of Beacon
Receipt Total:			\$5,413.20		
31478	11/22/2024	Mortgagor: EDMUNDSON RYAN L			
		Mortgagee: CITIZENS BANK NA			
		Serial # DP3465	Doc # 01-2024-53487	\$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00	North East
		260	Mortgage Tax MTA Share	\$570.00	North East
		275	1-6 Family	\$500.00	North East
		276	Mortgage Tax Local	\$0.00	North East
Receipt Total:			\$2,070.00		
31493	11/22/2024	Mortgagor: HELINSKI SUELLEN			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
		Serial # DP3466	Doc # 01-2024-2390	\$359,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,795.00	Pine Plains
		260	Mortgage Tax MTA Share	\$1,047.00	
		275	1-6 Family	\$897.50	
		276	Mortgage Tax Local	\$0.00	
Receipt Total:			\$3,739.50		
31506	11/25/2024	Mortgagor: BIG BALLS HOLDINGS LLC			
		Mortgagee: OAKMONT COMMERCIAL LLC			
		Serial # DP3467	Doc # 01-2024-2391	\$1,200,000.00	(NE) Commercial
		280	Mortgage Tax Held	\$12,600.00	Other
Receipt Total:			\$12,600.00		
31507	11/25/2024	Mortgagor: HENRIQUEZ STEPHEN BENJAMIN			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
		Serial # DP3468	Doc # 01-2024-2393	\$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$750.00	Beekman
		260	Mortgage Tax MTA Share	\$420.00	
		275	1-6 Family	\$375.00	
276	Mortgage Tax Local	\$0.00			
Receipt Total:			\$1,545.00		

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>
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31509	11/25/2024	Mortgagor: FRYAR JOVAN Mortgagee: JPMORGAN CHASE BANK NA	
	Serial # DP3469	Doc # 01-2024-2394	\$588,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,940.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,734.00
	275	1-6 Family	\$1,470.00
	276	Mortgage Tax Local	\$0.00
			\$6,144.00
		Receipt Total:	\$6,144.00

31515	11/25/2024	Mortgagor: BALANTIC JEANNETTE Mortgagee: HOMESTEAD FUNDING CORP	
	Serial # DP3471	Doc # 01-2024-2395	\$320,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,600.00 Rhinebeck
	260	Mortgage Tax MTA Share	\$930.00
	275	1-6 Family	\$800.00
	276	Mortgage Tax Local	\$0.00
			\$3,330.00
		Receipt Total:	\$3,330.00

31517	11/25/2024	Mortgagor: BURHANS MAYNARD L Mortgagee: KEYBANK NATL ASSOC	
	Serial # DP3472	Doc # 01-2024-53488	\$68,500.00 1-2 Family Residence
	250	Mortgage Tax County	\$342.50 Pawling
	260	Mortgage Tax MTA Share	\$175.50 Pawling
	275	1-6 Family	\$171.25 Pawling
	276	Mortgage Tax Local	\$0.00 Pawling
			\$689.25
		Receipt Total:	\$689.25

31518	11/25/2024	Mortgagor: MONTROSE CHARLES Mortgagee: HUDSON VALLEY CREDIT UNION	
	Serial #	Doc # 01-2024-53489	\$315,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,575.00 Hyde Park
	260	Mortgage Tax MTA Share	\$915.00 Hyde Park
	276	Mortgage Tax Local	\$0.00 Hyde Park
			\$2,490.00
		Receipt Total:	\$2,490.00

31519	11/25/2024	Mortgagor: DISON URIEL S Mortgagee: JPMORGAN CHASE BANK NA	
	Serial # DP3470	Doc # 01-2024-2396	\$173,250.00 1-2 Family Residence
	250	Mortgage Tax County	\$866.00 City of Beacon
	260	Mortgage Tax MTA Share	\$489.60
	275	1-6 Family	\$433.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Receipt #	Receipt Date	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00
				\$1,788.60
			Receipt Total:	\$1,788.60
<hr/>				
31520	11/25/2024	Mortgagor: BAKER SUZANNE Mortgagee: TOLL BROTHERS MORTGAGE CO		
		Serial # DP3473	Doc # 01-2024-53490	\$665,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,325.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,965.00 Fishkill
		275	1-6 Family	\$1,662.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$6,952.50
			Receipt Total:	\$6,952.50
<hr/>				
31524	11/25/2024	Mortgagor: CLITES SEBASTIAN Mortgagee: TEG FCU		
		Serial #	Doc # 01-2024-53491	\$235,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,175.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$675.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$1,850.00
			Receipt Total:	\$1,850.00
<hr/>				
31530	11/25/2024	Mortgagor: SALTZMAN AUSTIN PAUL Mortgagee: FAIRWAY INDEPENDENT MORTGAGE CORP		
		Serial # DP3474	Doc # 01-2024-53492	\$675,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,375.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,995.00 East Fishkill
		275	1-6 Family	\$1,687.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$7,057.50
			Receipt Total:	\$7,057.50
<hr/>				
31532	11/25/2024	Mortgagor: PINELO REALTY LLC Mortgagee: RHINEBECK BANK		
		Serial # DP3475	Doc # 01-2024-53493	\$176,250.00 (NE) Commercial
		250	Mortgage Tax County	\$881.00 Hyde Park
		260	Mortgage Tax MTA Share	\$528.60 Hyde Park
		270	SONYMA	\$440.50 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$1,850.10
			Receipt Total:	\$1,850.10

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
31540	11/25/2024	Mortgagor:	SHELTON TARA		
		Mortgagee:	MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2024-53494	\$175,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$875.00	Hyde Park
		260	Mortgage Tax MTA Share	\$495.00	Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park	
				\$1,370.00	
31540	11/25/2024	Mortgagor:	SHELTON TARA		
		Mortgagee:	MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2024-53495	\$19,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$97.50	Hyde Park
		260	Mortgage Tax MTA Share	\$28.50	Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park	
				\$126.00	
		Receipt Total:		\$1,496.00	
31541	11/25/2024	Mortgagor:	WIGGINS JOHN		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53496	\$123,185.63	No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Fishkill	
				\$0.00	
		Receipt Total:		\$0.00	
31553	11/25/2024	Mortgagor:	DELGADO JOHN P		
		Mortgagee:	CMG MORTGAGE INC		
		Serial # DP3476	Doc # 01-2024-53497	\$405,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,025.00	Pawling
		260	Mortgage Tax MTA Share	\$1,185.00	Pawling
		275	1-6 Family	\$1,012.50 Pawling	
		276	Mortgage Tax Local	\$0.00 Pawling	
				\$4,222.50	
		Receipt Total:		\$4,222.50	
31556	11/25/2024	Mortgagor:	FOSTER JOSHUA M		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2024-53498	\$14,200.61	No Tax / Serial #
		250	Mortgage Tax County	\$0.00 East Fishkill	
				\$0.00	
		Receipt Total:		\$0.00	
31558	11/25/2024	Mortgagor:	AGNE MATTHEW T		
		Mortgagee:	BANK OF MILLBROOK		
		Serial # DP3477	Doc # 01-2024-2397	\$24,401.36	1-2 Family Residence
		250	Mortgage Tax County	\$122.00	Washington
		260	Mortgage Tax MTA Share	\$43.20	
		275	1-6 Family	\$61.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00
				\$226.20
			Receipt Total:	\$226.20
<hr/>				
31576	11/25/2024	Mortgagor:	BENSON BRIAN	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DP3478	Doc # 01-2024-53499	\$338,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,690.00 Fishkill
		260	Mortgage Tax MTA Share	\$984.00 Fishkill
		275	1-6 Family	\$845.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$3,519.00
			Receipt Total:	\$3,519.00
<hr/>				
31578	11/25/2024	Mortgagor:	YELLOW DREAM PROPERTIES LLC	
		Mortgagee:	ROCK SOLID FUNDING LLC	
		Serial # DP3479	Doc # 01-2024-53500	\$275,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,376.00 Fishkill
		260	Mortgage Tax MTA Share	\$795.60 Fishkill
		275	1-6 Family	\$688.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$2,859.60
			Receipt Total:	\$2,859.60
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31583	11/25/2024	Mortgagor:	HOGANS RACHELLE	
		Mortgagee:	HOUSING & URDAN DEVELOPMENT	
		Serial #	Doc # 01-2024-53502	\$10,871.71 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 East Fishkill
				\$0.00
			Receipt Total:	\$0.00
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31585	11/25/2024	Mortgagor:	41 SEELBACH DW LLC	
		Mortgagee:	FOUNDATION MORTGAGE CORP	
		Serial # DP3480	Doc # 01-2024-53503	\$581,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,908.50 Clinton
		260	Mortgage Tax MTA Share	\$1,715.10 Clinton
		275	1-6 Family	\$1,454.25 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
				\$6,077.85
			Receipt Total:	\$6,077.85
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31590	11/25/2024	Mortgagor:	RIVERA TANYA	
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC	
		Serial # DP3481	Doc # 01-2024-53504	\$284,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,423.50 Beekman
		260	Mortgage Tax MTA Share	\$824.10 Beekman

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		275	1-6 Family \$711.75 Beekman
		276	Mortgage Tax Local \$0.00 Beekman
			\$2,959.35
		Receipt Total:	\$2,959.35
<hr/>			
31591	11/25/2024	Mortgagor: BRUCK JOSEPHINE Mortgagee: GUARANTEED RATE INC	
		Serial # DP3482	Doc # 01-2024-53505 \$240,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,200.00 Beekman
		260	Mortgage Tax MTA Share \$690.00 Beekman
		275	1-6 Family \$600.00 Beekman
		276	Mortgage Tax Local \$0.00 Beekman
			\$2,490.00
		Receipt Total:	\$2,490.00
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31592	11/25/2024	Mortgagor: VELOCITY HOUSE BUYERS LLC Mortgagee: OPEN LETTER MARKETING LLC	
		Serial # DP3483	Doc # 01-2024-53506 \$250,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,250.00 La Grange
		260	Mortgage Tax MTA Share \$720.00 La Grange
		275	1-6 Family \$625.00 La Grange
		276	Mortgage Tax Local \$0.00 La Grange
			\$2,595.00
		Receipt Total:	\$2,595.00
<hr/>			
31595	11/25/2024	Mortgagor: TICCONY MARK A Mortgagee: KEYBANK NATL ASSOC	
		Serial # DP3484	Doc # 01-2024-53507 \$200,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,000.00 Hyde Park
		260	Mortgage Tax MTA Share \$570.00 Hyde Park
		275	1-6 Family \$500.00 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$2,070.00
		Receipt Total:	\$2,070.00
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31599	11/25/2024	Mortgagor: APES PROPERTIES LLC Mortgagee: MAVERICK LENDING SOLUTIONS LLC	
		Serial # DP3485	Doc # 01-2024-53508 \$273,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,365.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$789.00 City of Poughkeepsie
		275	1-6 Family \$682.50 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$2,836.50
		Receipt Total:	\$2,836.50
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31606	11/26/2024	Mortgagor: BELDING DOUGLAS G Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3486	Doc # 01-2024-2399 \$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$125.00 Hyde Park

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		260	Mortgage Tax MTA Share	\$45.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$170.00
<hr/>				
31609	11/26/2024	Mortgagor: LETTERII AUGUSTUS Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3487	Doc # 01-2024-2400	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$770.00
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31619	11/26/2024	Mortgagor: NARVAEZ-COOPER M MARGARET Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3488	Doc # 01-2024-2401	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Stanford
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$370.00
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31621	11/26/2024	Mortgagor: MENDES BRIAN WILLIAM Mortgagee: WEBSTER BANK NA		
		Serial # DP3489	Doc # 01-2024-53509	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 City of Beacon
		260	Mortgage Tax MTA Share	\$270.00 City of Beacon
		275	1-6 Family	\$250.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
			Receipt Total:	\$1,020.00
<hr/>				
31623	11/26/2024	Mortgagor: LYONS MICHAEL P Mortgagee: TEG FCU		
		Serial # DP3490	Doc # 01-2024-2402	\$40,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$200.00 East Fishkill
		260	Mortgage Tax MTA Share	\$90.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$290.00
<hr/>				
31624	11/26/2024	Mortgagor: ALLEN DWIGHT Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DP3491	Doc # 01-2024-53510	\$384,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,923.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,124.10 Fishkill
		275	1-6 Family	\$961.75 Fishkill

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 Fishkill
			\$4,009.35
			Receipt Total: \$4,009.35
<hr/>			
31627	11/26/2024	Mortgagor: MESSINEO MICHAEL Mortgagee: CROSSCOUNTRY MORTGAGE LLC	
		Serial # DP3492	Doc # 01-2024-53511 \$250,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,250.00 Fishkill
		260	Mortgage Tax MTA Share \$720.00 Fishkill
		275	1-6 Family \$625.00 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$2,595.00
			Receipt Total: \$2,595.00
<hr/>			
31629	11/26/2024	Mortgagor: JANKOWSKI DENNIS Mortgagee: UNITED WHOLESALE MORTGAGE LLC	
		Serial # DP3493	Doc # 01-2024-53512 \$417,302.00 1-2 Family Residence
		250	Mortgage Tax County \$2,086.50 Wappinger
		260	Mortgage Tax MTA Share \$1,221.90 Wappinger
		275	1-6 Family \$1,043.25 Wappinger
		276	Mortgage Tax Local \$0.00 Wappinger
			\$4,351.65
			Receipt Total: \$4,351.65
<hr/>			
31630	11/26/2024	Mortgagor: KANE DARA Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DP3494	Doc # 01-2024-53513 \$366,300.00 1-2 Family Residence
		250	Mortgage Tax County \$1,831.50 Wappinger
		260	Mortgage Tax MTA Share \$1,068.90 Wappinger
		275	1-6 Family \$915.75 Wappinger
		276	Mortgage Tax Local \$0.00 Wappinger
			\$3,816.15
			Receipt Total: \$3,816.15
<hr/>			
31640	11/26/2024	Mortgagor: NACE CONNOR Mortgagee: RONDOUT SVGS BANK	
		Serial # DP3495	Doc # 01-2024-2403 \$399,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,995.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$1,167.00
		275	1-6 Family \$997.50
		276	Mortgage Tax Local \$0.00
			\$4,159.50
			Receipt Total: \$4,159.50

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
31644	11/26/2024	Mortgagor:	KOENIG JAMIE	
		Mortgagee:	CITIBANK NA	
	Serial # DP3496	Doc # 01-2024-53514		\$1,574,825.00 1-2 Family Residence
	250	Mortgage Tax County		\$7,874.00 Washington
	260	Mortgage Tax MTA Share		\$4,694.40 Washington
	275	1-6 Family		\$3,937.00 Washington
	276	Mortgage Tax Local		\$0.00 Washington
				\$16,505.40
		Receipt Total:		\$16,505.40
31648	11/26/2024	Mortgagor:	SPILOTIS JENNIFER MOTA	
		Mortgagee:	CITIBANK NA	
	Serial # DP3497	Doc # 01-2024-53515		\$312,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$1,560.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share		\$906.00 Town of Poughkeepsie
	275	1-6 Family		\$780.00 Town of Poughkeepsie
	276	Mortgage Tax Local		\$0.00 Town of Poughkeepsie
				\$3,246.00
		Receipt Total:		\$3,246.00
31654	11/26/2024	Mortgagor:	WHITEMAN AARON D	
		Mortgagee:	QUEEN CITY REDEVELOPMENT CORP	
	Serial # DP3498	Doc # 01-2024-53516		\$300,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$1,500.00 City of Beacon
	260	Mortgage Tax MTA Share		\$870.00 City of Beacon
	275	1-6 Family		\$750.00 City of Beacon
	276	Mortgage Tax Local		\$0.00 City of Beacon
				\$3,120.00
		Receipt Total:		\$3,120.00
31656	11/26/2024	Mortgagor:	SEEMER KARL H	
		Mortgagee:	SAWYER SVGS BANK	
	Serial # DP3499	Doc # 01-2024-2404		\$104,750.00 1-2 Family Residence
	250	Mortgage Tax County		\$523.50 City of Beacon
	260	Mortgage Tax MTA Share		\$284.10
	275	1-6 Family		\$261.75
	276	Mortgage Tax Local		\$0.00
				\$1,069.35
		Receipt Total:		\$1,069.35
31658	11/26/2024	Mortgagor:	WATSON & WERZINGER LLC	
		Mortgagee:	GUZZI JAMES	
	Serial #	Doc # 01-2024-53517		\$230,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County		\$1,150.00 Red Hook
	260	Mortgage Tax MTA Share		\$660.00 Red Hook
	276	Mortgage Tax Local		\$0.00 Red Hook
				\$1,810.00
		Receipt Total:		\$1,810.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Receipt #	Receipt Date	<u>Mortgage Type/District/Comment</u>		
31660	11/26/2024	Mortgagor: SAHA ZUMA Mortgagee: TEG FCU		
	Serial # DP3500	Doc # 01-2024-2405	\$10,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$50.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$0.00	
	275	1-6 Family	\$25.00	
	276	Mortgage Tax Local	\$0.00	
			\$75.00	
		Receipt Total:	\$75.00	
31661	11/26/2024	Mortgagor: OWEN DONALD WILLIAM III Mortgagee: UNITED MORTGAGE CORP		
	Serial # DP3501	Doc # 01-2024-53518	\$167,887.00	1-2 Family Residence
	250	Mortgage Tax County	\$839.50	Wappinger
	260	Mortgage Tax MTA Share	\$473.70	Wappinger
	275	1-6 Family	\$419.75	Wappinger
	276	Mortgage Tax Local	\$0.00	Wappinger
			\$1,732.95	
		Receipt Total:	\$1,732.95	
31662	11/26/2024	Mortgagor: ROSA ARAMIS Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2024-53519	\$22,047.77	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	City of Poughkeepsie
			\$0.00	
		Receipt Total:	\$0.00	
31664	11/26/2024	Mortgagor: PARUOLO JAMIE Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DP3502	Doc # 01-2024-2406	\$260,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,300.00	Wappinger
	260	Mortgage Tax MTA Share	\$750.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,050.00	
		Receipt Total:	\$2,050.00	
31674	11/26/2024	Mortgagor: STRANGES MICHAEL Mortgagee: HOMESTEAD FUNDING CORP		
	Serial # DP3503	Doc # 01-2024-2407	\$389,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,947.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,138.50	
	275	1-6 Family	\$973.75	
	276	Mortgage Tax Local	\$0.00	
			\$4,059.75	
		Receipt Total:	\$4,059.75	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Receipt #	Receipt Date	<u>Mortgage Type/District/Comment</u>		
31676	11/26/2024	Mortgagor: MYJB LLC		
		Mortgagee: GREAT HOME MORTGAGE OF NY		
	Serial #	Doc # 01-2024-53520	\$350,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County	\$1,750.00	Fishkill
	260	Mortgage Tax MTA Share	\$1,050.00	Fishkill
	275	1-6 Family	\$875.00	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$3,675.00	
		Receipt Total:	\$3,675.00	
31681	11/26/2024	Mortgagor: 144 SPRING VALLEY STREET LLC		
		Mortgagee: WALDEN SAVINGS BANK		
	Serial # DP3504	Doc # 01-2024-53521	\$700,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$3,500.00	City of Beacon
	260	Mortgage Tax MTA Share	\$2,070.00	City of Beacon
	275	1-6 Family	\$1,750.00	City of Beacon
	276	Mortgage Tax Local	\$0.00	City of Beacon
			\$7,320.00	
		Receipt Total:	\$7,320.00	
31683	11/26/2024	Mortgagor: CURRAN RICHARD III		
		Mortgagee: PRIMELENDING		
	Serial # DP3505	Doc # 01-2024-53522	\$387,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,935.00	Wappinger
	260	Mortgage Tax MTA Share	\$1,131.00	Wappinger
	275	1-6 Family	\$967.50	Wappinger
	276	Mortgage Tax Local	\$0.00	Wappinger
			\$4,033.50	
		Receipt Total:	\$4,033.50	
31691	11/26/2024	Mortgagor: WOJCIEKOFSKY TROY A		
		Mortgagee: HUDSON VALLEY CREDIT UNION		
	Serial #	Doc # 01-2024-53523	\$390,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,950.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,140.00	Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$3,090.00	
		Receipt Total:	\$3,090.00	
31695	11/26/2024	Mortgagor: MCAULIFFE DANIEL		
		Mortgagee: TRUSTCO BANK		
	Serial # DP3506	Doc # 01-2024-53524	\$150,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$750.00	Beekman
	260	Mortgage Tax MTA Share	\$420.00	Beekman
	275	1-6 Family	\$375.00	Beekman

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Beekman
				\$1,545.00
			Receipt Total:	\$1,545.00
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31697	11/26/2024	Mortgagor:	CRAVEN MICHAEL AUSTIN	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DP3507	Doc # 01-2024-53525	\$305,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,525.00 Hyde Park
		260	Mortgage Tax MTA Share	\$885.00 Hyde Park
		275	1-6 Family	\$762.50 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$3,172.50
			Receipt Total:	\$3,172.50
<hr/>				
31700	11/26/2024	Mortgagor:	ELMENDORF ELIZABETH M	
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO	
		Serial # DP3508	Doc # 01-2024-53526	\$48,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$242.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$115.50 Town of Poughkeepsie
		275	1-6 Family	\$121.25 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$479.25
			Receipt Total:	\$479.25
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31703	11/26/2024	Mortgagor:	GAGLIARDI ABIGAIL ANNIE	
		Mortgagee:	EMBRACE HOME LOANS INC	
		Serial # DP3509	Doc # 01-2024-53527	\$727,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,635.00 Beekman
		260	Mortgage Tax MTA Share	\$2,151.00 Beekman
		275	1-6 Family	\$1,817.50 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$7,603.50
			Receipt Total:	\$7,603.50
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31708	11/26/2024	Mortgagor:	ESTEVEZ FRANKLIN Z	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2024-53528	\$39,843.86 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Hyde Park
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
31718	11/26/2024	Mortgagor:	HARDY SCOTT	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DP3510	Doc # 01-2024-2409	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Union Vale

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$770.00
<hr/>				
31719	11/26/2024	Mortgagor: GASTON PAUL M Mortgagee: TEG FCU		
		Serial # DP3511	Doc # 01-2024-2410	\$85,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$425.00 East Fishkill
		260	Mortgage Tax MTA Share	\$225.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$650.00
<hr/>				
31720	11/26/2024	Mortgagor: NEW CHARLES B Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3512	Doc # 01-2024-2411	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$370.00
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31722	11/26/2024	Mortgagor: LABARBERA GARY JR Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3513	Doc # 01-2024-2412	\$125,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$625.00 East Fishkill
		260	Mortgage Tax MTA Share	\$345.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$970.00
<hr/>				
31726	11/26/2024	Mortgagor: VOLIVA AMANDA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3514	Doc # 01-2024-2413	\$65,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$325.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$165.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$490.00
<hr/>				
31728	11/26/2024	Mortgagor: SINON COLLEEN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3515	Doc # 01-2024-2414	\$129,000.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$357.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		250	Mortgage Tax County	\$645.00 Clinton
				\$1,002.00
			Receipt Total:	\$1,002.00
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31729	11/26/2024	Mortgagor: KELLY JAMES F Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3516	Doc # 01-2024-2415	\$70,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$350.00 Hyde Park
		260	Mortgage Tax MTA Share	\$180.00
		276	Mortgage Tax Local	\$0.00
				\$530.00
			Receipt Total:	\$530.00
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31734	11/26/2024	Mortgagor: RANADIVE NANDUKUMAR Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3517	Doc # 01-2024-2416	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Wappinger
		260	Mortgage Tax MTA Share	\$150.00
		276	Mortgage Tax Local	\$0.00
				\$450.00
			Receipt Total:	\$450.00
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31736	11/26/2024	Mortgagor: TRYTJAK YAREMIJ Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3518	Doc # 01-2024-2417	\$200,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,000.00 City of Beacon
		260	Mortgage Tax MTA Share	\$570.00
		276	Mortgage Tax Local	\$0.00
				\$1,570.00
			Receipt Total:	\$1,570.00
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31737	11/26/2024	Mortgagor: KOHLMAIER LUKE Mortgagee: TEG FCU		
		Serial #	Doc # 01-2024-53529	\$216,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,080.00 Beekman
		260	Mortgage Tax MTA Share	\$618.00 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$1,698.00
			Receipt Total:	\$1,698.00
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31738	11/26/2024	Mortgagor: OSTERHOUDT JULIA M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3519	Doc # 01-2024-2418	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$150.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$450.00
			Receipt Total:	\$450.00
<hr/>				
31740	11/26/2024	Mortgagor: ROBBINS DAVID M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3520	Doc # 01-2024-2419	\$110,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$550.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$300.00
		276	Mortgage Tax Local	\$0.00
				\$850.00
			Receipt Total:	\$850.00
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31746	11/26/2024	Mortgagor: GAUGHAN MARCELLA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3521	Doc # 01-2024-2420	\$80,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$400.00 La Grange
		260	Mortgage Tax MTA Share	\$210.00
		276	Mortgage Tax Local	\$0.00
				\$610.00
			Receipt Total:	\$610.00
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31748	11/26/2024	Mortgagor: PRECIADO ERIC EDUARDO Mortgagee: UNMB HOME LOANS INC		
		Serial # DP3522	Doc # 01-2024-53531	\$415,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,075.00 Hyde Park
		260	Mortgage Tax MTA Share	\$1,215.00 Hyde Park
		275	1-6 Family	\$1,037.50 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$4,327.50
			Receipt Total:	\$4,327.50
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31749	11/26/2024	Mortgagor: MAUCIERI KRISTIN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3523	Doc # 01-2024-2421	\$40,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$200.00 Dover
		260	Mortgage Tax MTA Share	\$90.00
		276	Mortgage Tax Local	\$0.00
				\$290.00
			Receipt Total:	\$290.00
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31751	11/26/2024	Mortgagor: VERDI FRANK Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3524	Doc # 01-2024-2422	\$287,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,435.00 Wappinger
		260	Mortgage Tax MTA Share	\$831.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$2,266.00
			Receipt Total: \$2,266.00
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31755	11/26/2024	Mortgagor: MILLER PATRICIA Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3525 Doc # 01-2024-2423	\$80,000.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$400.00 Hyde Park
		260 Mortgage Tax MTA Share	\$210.00
		276 Mortgage Tax Local	\$0.00
			\$610.00
		Receipt Total:	\$610.00
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31759	11/26/2024	Mortgagor: WESTERLUND ARLENE Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3526 Doc # 01-2024-2424	\$33,000.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$165.00 East Fishkill
		260 Mortgage Tax MTA Share	\$69.00
		276 Mortgage Tax Local	\$0.00
			\$234.00
		Receipt Total:	\$234.00
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31760	11/26/2024	Mortgagor: STACKHOUSE CLAUDINE M Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DP3527 Doc # 01-2024-53532	\$150,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$750.00 East Fishkill
		260 Mortgage Tax MTA Share	\$420.00 East Fishkill
		275 1-6 Family	\$375.00 East Fishkill
		276 Mortgage Tax Local	\$0.00 East Fishkill
			\$1,545.00
		Receipt Total:	\$1,545.00
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31762	11/26/2024	Mortgagor: KIRKER KELSEY A Mortgagee: WINTRUST MORTGAGE	
		Serial # DP3528 Doc # 01-2024-53533	\$20,460.80 1-2 Family Residence
		250 Mortgage Tax County	\$102.50 Red Hook
		260 Mortgage Tax MTA Share	\$31.50 Red Hook
		275 1-6 Family	\$51.25 Red Hook
		276 Mortgage Tax Local	\$0.00 Red Hook
			\$185.25
		Receipt Total:	\$185.25
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31763	11/26/2024	Mortgagor: JOHNSON CAITLIN G Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DP3529 Doc # 01-2024-2425	\$112,800.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$564.00 Rhinebeck

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		260	Mortgage Tax MTA Share	\$308.40
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$872.40
<hr/>				
31772	11/26/2024	Mortgagor: PRUNTY ERIN M Mortgagee: RHINEBECK BANK		
		Serial # DP3531	Doc # 01-2024-2426	\$150,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$750.00 La Grange
		260	Mortgage Tax MTA Share	\$420.00
		275	1-6 Family	\$375.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,545.00
				\$1,545.00
<hr/>				
31776	11/26/2024	Mortgagor: ORTIZ CARMELINA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DP3532	Doc # 01-2024-2427	\$234,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,170.00 La Grange
		260	Mortgage Tax MTA Share	\$672.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,842.00
				\$1,842.00
<hr/>				
31780	11/27/2024	Mortgagor: DIBARTOLO JESSICA Mortgagee: ULSTER SAVINGS BANK		
		Serial # DP3533	Doc # 01-2024-2428	\$109,350.00 1-2 Family Residence
		250	Mortgage Tax County	\$546.50 Clinton
		260	Mortgage Tax MTA Share	\$297.90
		275	1-6 Family	\$273.25
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,117.65
				\$1,117.65
<hr/>				
31782	11/27/2024	Mortgagor: 154 SMITH LLC Mortgagee: LOAN FUNDER LLC SERIES 82280		
		Serial # DP3534	Doc # 01-2024-2429	\$99,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$495.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$267.00
		275	1-6 Family	\$247.50
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,009.50
				\$1,009.50
<hr/>				
31782	11/27/2024	Mortgagor: 154 SMITH LLC Mortgagee: LOAN FUNDER LLC SERIES 82280		
		Serial # DP3535	Doc # 01-2024-2430	\$95,930.00 1-2 Family Residence
		250	Mortgage Tax County	\$479.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$257.70
		275	1-6 Family	\$239.75

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$976.95
			Receipt Total: \$1,986.45
31783	11/27/2024	Mortgagor: CONROY DORI Mortgagee: ULSTER SAVINGS BANK	
		Serial # DP3536	Doc # 01-2024-2431 \$40,000.00 1-2 Family Residence
		250	Mortgage Tax County \$200.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$90.00
		275	1-6 Family \$100.00
		276	Mortgage Tax Local \$0.00
			\$390.00
			Receipt Total: \$390.00
31786	11/27/2024	Mortgagor: KURYLO JOHN Mortgagee: SUMA FCU	
		Serial # DP3537	Doc # 01-2024-2432 \$75,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$375.00 Wappinger
		260	Mortgage Tax MTA Share \$195.00
		276	Mortgage Tax Local \$0.00
			\$570.00
			Receipt Total: \$570.00
31793	11/27/2024	Mortgagor: SMELYANSKAYA MARINA Mortgagee: MITTAL ANUJ	
		Serial # DP3544	Doc # 01-2024-53534 \$480,000.00 (E) CR Un/Nat Pr
		280	Mortgage Tax Held \$3,810.00 Other
			\$3,810.00
			Receipt Total: \$3,810.00
31794	11/27/2024	Mortgagor: HARRIS SIAIRA Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2024-53535 \$20,371.08 No Tax / Serial #
		250	Mortgage Tax County \$0.00 City of Poughkeepsie
			\$0.00
			Receipt Total: \$0.00
31796	11/27/2024	Mortgagor: 4 WINDSOR LLC Mortgagee: BROADVIEW CAPITAL LLC	
		Serial # DP3538	Doc # 01-2024-2433 \$135,000.00 1-2 Family Residence
		250	Mortgage Tax County \$675.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$375.00
		275	1-6 Family \$337.50
		276	Mortgage Tax Local \$0.00
			\$1,387.50

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
31796	11/27/2024	Mortgagor: 4 WINDSOR LLC Mortgagee: BROADVIEW CAPITAL LLC		
	Serial # DP3539	Doc # 01-2024-2435	\$169,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$845.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$477.00	
	275	1-6 Family	\$422.50	
	276	Mortgage Tax Local	\$0.00	
			\$1,744.50	
		Receipt Total:	\$3,132.00	
31799	11/27/2024	Mortgagor: KHOURY RAYMOND M Mortgagee: SIDNEY FCU		
	Serial #	Doc # 01-2024-53536	\$250,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,250.00	East Fishkill
	260	Mortgage Tax MTA Share	\$720.00	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$1,970.00	
		Receipt Total:	\$1,970.00	
31803	11/27/2024	Mortgagor: RIVERA RODOLFO Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2024-53537	\$14,796.27	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Wappinger
			\$0.00	
		Receipt Total:	\$0.00	
31804	11/27/2024	Mortgagor: CRATTY JUSTIN J Mortgagee: MID HUDSON VALLEY FCU		
	Serial #	Doc # 01-2024-53538	\$175,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$875.00	East Fishkill
	260	Mortgage Tax MTA Share	\$495.00	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$1,370.00	
		Receipt Total:	\$1,370.00	
31806	11/27/2024	Mortgagor: MCCAIN IYESHAH Mortgagee: DISCOVER BANK		
	Serial # DP3540	Doc # 01-2024-53539	\$157,082.00	1-2 Family Residence
	250	Mortgage Tax County	\$785.50	La Grange
	260	Mortgage Tax MTA Share	\$441.30	La Grange
	275	1-6 Family	\$392.75	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$1,619.55	
		Receipt Total:	\$1,619.55	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
31810	11/27/2024	Mortgagor:	CHADWELL AARON	
		Mortgagee:	BANK OF MILLBROOK	
	Serial # DP3541	Doc # 01-2024-53540	\$100,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$500.00	Washington
	260	Mortgage Tax MTA Share	\$270.00	Washington
	275	1-6 Family	\$250.00	Washington
	276	Mortgage Tax Local	\$0.00	Washington
			\$1,020.00	
		Receipt Total:	\$1,020.00	
31814	11/27/2024	Mortgagor:	PEREZ JOSE M	
		Mortgagee:	CITIZENS BANK NA	
	Serial # DP3542	Doc # 01-2024-53541	\$225,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,125.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$645.00	City of Poughkeepsie
	275	1-6 Family	\$562.50	City of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
			\$2,332.50	
		Receipt Total:	\$2,332.50	
31817	11/27/2024	Mortgagor:	WEINER PAUL	
		Mortgagee:	CITIBANK NA	
	Serial # DP3543	Doc # 01-2024-53542	\$200,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,000.00	East Fishkill
	260	Mortgage Tax MTA Share	\$570.00	East Fishkill
	275	1-6 Family	\$500.00	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$2,070.00	
		Receipt Total:	\$2,070.00	
31826	11/27/2024	Mortgagor:	BLAKE CHRISTINE P	
		Mortgagee:	HUDSON VALLEY CREDIT UNION	
	Serial #	Doc # 01-2024-53543	\$275,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,375.00	Fishkill
	260	Mortgage Tax MTA Share	\$795.00	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$2,170.00	
		Receipt Total:	\$2,170.00	
31839	11/27/2024	Mortgagor:	TANGLEWOOD2 LLC	
		Mortgagee:	LOAN FUNDER LLC SERIES 82390	
	Serial # DP3545	Doc # 01-2024-2437	\$62,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$310.00	Clinton
	260	Mortgage Tax MTA Share	\$156.00	
	275	1-6 Family	\$155.00	
	276	Mortgage Tax Local	\$0.00	
			\$621.00	

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
31839	11/27/2024	Mortgagor:	TANGLEWOOD2 LLC		
		Mortgagee:	LOAN FUNDER LLC SERIES 82390		
		Serial # DP3546	Doc # 01-2024-2439	\$907,082.00	1-2 Family Residence
		250	Mortgage Tax County	\$4,535.50	Clinton
		260	Mortgage Tax MTA Share	\$2,691.30	
		275	1-6 Family	\$2,267.75	
		276	Mortgage Tax Local	\$0.00	
		Receipt Total:	\$9,494.55		
			\$10,115.55		
31880	11/27/2024	Mortgagor:	MOORE ELLIOTT		
		Mortgagee:	WELLS FARGO BANK NA		
		Serial # DP3547	Doc # 01-2024-53544	\$2,198.14	1-2 Family Residence
		250	Mortgage Tax County	\$11.00	La Grange
		260	Mortgage Tax MTA Share	\$0.00	La Grange
		275	1-6 Family	\$5.50	La Grange
		276	Mortgage Tax Local	\$0.00	La Grange
		Receipt Total:	\$16.50		
			\$16.50		
31881	11/27/2024	Mortgagor:	BOUCHARD RILEY		
		Mortgagee:	PRIMELENDING		
		Serial # DP3548	Doc # 01-2024-53546	\$652,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$3,260.00	City of Beacon
		260	Mortgage Tax MTA Share	\$1,926.00	City of Beacon
		275	1-6 Family	\$1,630.00	City of Beacon
		276	Mortgage Tax Local	\$0.00	City of Beacon
		Receipt Total:	\$6,816.00		
			\$6,816.00		
31885	11/27/2024	Mortgagor:	GILDARD MARK JOSEPH		
		Mortgagee:	PRIMELENDING		
		Serial # DP3549	Doc # 01-2024-53547	\$325,600.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,628.00	Hyde Park
		260	Mortgage Tax MTA Share	\$946.80	Hyde Park
		275	1-6 Family	\$814.00	Hyde Park
		276	Mortgage Tax Local	\$0.00	Hyde Park
		Receipt Total:	\$3,388.80		
			\$3,388.80		
31888	11/27/2024	Mortgagor:	MENDEZ OMAR FRANCISCO GARIBAY		
		Mortgagee:	COMMUNITY SAVINGS		
		Serial # DP3550	Doc # 01-2024-53548	\$272,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,360.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$786.00	Town of Poughkeepsie
275	1-6 Family	\$680.00	Town of Poughkeepsie		

**Dutchess County Clerk
Mortgage Tax Report**

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$2,826.00
			Receipt Total:	\$2,826.00
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31901	11/29/2024	Mortgagor: KAKHNIKEVYCH DIANA Mortgagee: M&T BANK		
		Serial # DP3551	Doc # 01-2024-53549	\$449,650.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,248.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,318.80 Fishkill
		275	1-6 Family	\$1,124.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,690.80
			Receipt Total:	\$4,690.80
<hr/>				
31902	11/29/2024	Mortgagor: DEAL HOUSE CAPITAL FUND II LLC Mortgagee: MCTIGHE PROPERTIES LLC		
		Serial # DP3552	Doc # 01-2024-53550	\$250,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,250.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$720.00 City of Poughkeepsie
		275	1-6 Family	\$625.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,595.00
			Receipt Total:	\$2,595.00
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31903	11/29/2024	Mortgagor: COLLADO YUDELCA Mortgagee: FEDERAL SAVINGS BANK		
		Serial # DP3553	Doc # 01-2024-53551	\$391,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,957.50 Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,144.50 Pleasant Valley
		275	1-6 Family	\$978.75 Pleasant Valley
		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$4,080.75
			Receipt Total:	\$4,080.75
<hr/>				
31904	11/29/2024	Mortgagor: SMITH BIANCA Mortgagee: LOANDEPOT COM LLC		
		Serial # DP3554	Doc # 01-2024-53552	\$405,982.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,030.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,188.00 Fishkill
		275	1-6 Family	\$1,015.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,233.00
			Receipt Total:	\$4,233.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
31906	11/29/2024	Mortgagor:	RICARD FARZAN CORINNA	
		Mortgagee:	CMG MORTGAGE INC	
	Serial # DP3555	Doc # 01-2024-53553		\$211,500.00 1-2 Family Residence
	250	Mortgage Tax County		\$1,057.50 City of Poughkeepsie
	260	Mortgage Tax MTA Share		\$604.50 City of Poughkeepsie
	275	1-6 Family		\$528.75 City of Poughkeepsie
	276	Mortgage Tax Local		\$0.00 City of Poughkeepsie
				\$2,190.75
		Receipt Total:		\$2,190.75
31910	11/29/2024	Mortgagor:	MAILLET MOSES A SR	
		Mortgagee:	BANK OF NY MELLON	
	Serial # DP3556	Doc # 01-2024-53554		\$5,497.84 1-2 Family Residence
	250	Mortgage Tax County		\$27.50 Amenia
	260	Mortgage Tax MTA Share		\$0.00 Amenia
	275	1-6 Family		\$13.75 Amenia
	276	Mortgage Tax Local		\$0.00 Amenia
				\$41.25
		Receipt Total:		\$41.25
31934	11/29/2024	Mortgagor:	HONGACH MARIA C	Comments:
		Mortgagee:	HUDSON VALLEY CR UNION	RELEASING RECEIPT 2024-27056 WITH MTG SERIAL NUMBER DP2718
	Serial # DP3557	Doc # 01-2024-2007		\$100,000.00 (E) CR Un/Nat Pr
	280	Mortgage Tax Held		(\$770.00)
	260	Mortgage Tax MTA Share		\$270.00
	276	Mortgage Tax Local		\$0.00
	250	Mortgage Tax County		\$497.94 Beekman
	250	Mortgage Tax County		\$2.06 East Fishkill
				\$0.00
		Receipt Total:		\$0.00
31935	11/29/2024	Mortgagor:	AGGESEN GREGORY P	Comments:
		Mortgagee:	SAMUEL BURRUANO LLC	RELEASING RECEIPT 2024-29026 WITH MTG SERIAL NUMBER DP3060
	Serial # DP3558	Doc # 01-2024-2176		\$150,000.00 1-2 Family Residence
	280	Mortgage Tax Held		(\$1,545.00)
	260	Mortgage Tax MTA Share		\$420.00
	275	1-6 Family		\$375.00
	276	Mortgage Tax Local		\$0.00
	250	Mortgage Tax County		\$6.18 Milan
	250	Mortgage Tax County		\$743.82 Pine Plains
				\$0.00
		Receipt Total:		\$0.00

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
31955	11/29/2024	Mortgagor:	MILLER HOWARD C JR	
		Mortgagee:	TRUIST BANK	
	Serial # DP3559	Doc # 01-2024-2441		\$9,545.56 1-2 Family Residence
	250	Mortgage Tax County		\$47.50 Fishkill
	260	Mortgage Tax MTA Share		\$0.00
	275	1-6 Family		\$23.75
	276	Mortgage Tax Local		\$0.00
				\$71.25
		Receipt Total:		\$71.25
<hr/>				
31957	11/29/2024	Mortgagor:	WARING JAMES P	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
	Serial #	Doc # 01-2024-53555		\$11,879.37 No Tax / Serial #
	250	Mortgage Tax County		\$0.00 Town of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00
<hr/>				
31960	11/29/2024	Mortgagor:	MUCCI EILEEN MILLS	
		Mortgagee:	ROCKET MORTGAGE LLC	
	Serial # DP3560	Doc # 01-2024-53556		\$50,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$250.00 Wappinger
	260	Mortgage Tax MTA Share		\$120.00 Wappinger
	275	1-6 Family		\$125.00 Wappinger
	276	Mortgage Tax Local		\$0.00 Wappinger
				\$495.00
		Receipt Total:		\$495.00
<hr/>				
31961	11/29/2024	Mortgagor:	KOHLER PETER W	
		Mortgagee:	CITIZENS BANK NA	
	Serial # DP3561	Doc # 01-2024-53557		\$93,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$465.00 City of Beacon
	260	Mortgage Tax MTA Share		\$249.00 City of Beacon
	275	1-6 Family		\$232.50 City of Beacon
	276	Mortgage Tax Local		\$0.00 City of Beacon
				\$946.50
		Receipt Total:		\$946.50

Dutchess County Clerk Mortgage Tax Report

11/1/2024 - 11/30/2024

Municipality Name	Total
Amenia	\$8,680.00
Beekman	\$21,883.94
Clinton	\$15,231.00
Dover	\$6,936.50
East Fishkill	\$48,466.06
Fishkill	\$58,242.00
Hyde Park	\$37,239.00
La Grange	\$26,976.00
Milan	\$11,060.18
North East	\$2,395.00
Pawling	\$15,213.00
Pine Plains	\$6,135.32
Pleasant Valley	\$12,262.00
Red Hook	\$16,916.00
Rhinebeck	\$23,752.50
Stanford	\$15,473.00
Town of Poughkeepsie	\$56,993.50
Union Vale	\$3,060.00
Wappinger	\$71,533.00
Washington	\$17,499.00
City of Beacon	\$50,241.00
City of Poughkeepsie	\$56,287.50
Other	\$0.00
Total MortgageTax:	\$582,475.50

Account	Description	Total
250	Mortgage Tax County	\$582,475.50
260	Mortgage Tax MTA Share	\$483,318.30
270	SONYMA	\$24,858.50
275	1-6 Family	\$214,332.00
276	Mortgage Tax Local	\$0.00
280	Mortgage Tax Held	\$30,389.85
Total Tax:		\$1,335,374.15

Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
Amenia	1
City of Beacon	1
City of Poughkeepsie	5
East Fishkill	2
Fishkill	2
Hyde Park	1
La Grange	4
Pawling	1
Red Hook	1
Town of Poughkeepsie	2
Union Vale	1
Wappinger	3
Total:	24

RESOLUTION NO. 375

Offered by Legislator Lockwood, Lauzon, Janisewski, Dumas,
 Martin, Sparks and Ellis

Relating to Resolution Concerning the Impacts of Efforts to
 Electrify Highway Department Vehicles by Adoption
 of the Advanced Clean Truck Rule

WHEREAS: In 2019, the Climate Leadership and Community Protection Act (CLCPA) was signed into law to require New York to reduce economy-wide greenhouse gas emissions 40 percent by 2030 and no less than 85 percent by 2050 from 1990 levels; and

WHEREAS: The CLCPA directs the development of performance-based standards for sources of greenhouse gas (GHG) emissions including for the transportation sector by reducing GHG emissions from motor vehicles; and

WHEREAS: New York State adopted California's Advanced Clean Trucks (ACT) Rule in December 2021 that requires applicable medium and heavy-duty (M/HD) vehicle manufacturers to sell a percentage of their total sales in New York as zero-emission vehicles (ZEVs) starting in model year 2025 with increasing ZEV sales through model year 2035; and

WHEREAS: The cost of transitioning the state and local highway departments' utility and construction vehicles, snowplows and equipment to run on battery power as mandated by ACT and other state strategies is at this juncture incalculable, but expected to exceed the ability to be financed without substantial sources of new revenues directed strictly for the retrofit or procurement of such ZEVs and equipment; and

WHEREAS: As commercial production of M/HD large-scale, electric construction vehicles is today a nascent industry, the ability of local highway departments to plan for this transition, with its concomitant mandates that fuel and electricity charging sources be carbon-free, is a tremendous concern considering that the transportation system at all levels of New York government is significantly underfunded; and

WHEREAS: While ACT regulations do not require M/HD fleets, owners, operators, or dealerships to purchase ZEVs, the sales mandates on vehicle manufacturers are expected to lead to shortages in supply of not only complying electric vehicles but of traditional gasoline and diesel vehicles as well; and

WHEREAS: Alarmingly, some M/HD vehicle dealerships have notified highway departments that, due to manufacturers' need to plan for the sales mandates adopted by New York and some other states, many orders for trucks are being delayed or canceled; and

WHEREAS: Notably, Maine, North Carolina and Connecticut among other states recently stepped back from adopting ACT regulations citing concerns over the availability of heavy-duty vehicle charging stations and the high cost of zero-emission trucks; and

WHEREAS: In July 2024, the New York State Comptroller released an audit on the State's progress in meeting Climate Act goals and noted several deficiencies including the need to increase communication with stakeholders and provide more accurate cost

estimates. The audit goes on to add that the lack of cost estimates jeopardizes the chances of success in meeting climate goals. The comptroller urges the state to clarify for key stakeholders, especially energy ratepayer, the extent to which ratepayers will be responsible for Climate Act implementation costs; and

WHEREAS: New York's climate goals must be implemented in a way that is affordable which assuring adequate supplies of these specialized vehicles and functional highway construction equipment that meet state specifications, estimated to increase the cost of a new truck by about one-third; and

WHEREAS: The rush to introduce electric vehicles in New York can be counter productive to the environment as the bulk of the power generation used to charge new vehicle batteries is produced by fossil fuels, and is a reason to move more slowly to sync with the pace of the transition to a zero-emission electric grid by 2040; and

WHEREAS: Recognizing these potential impacts on the ability of local governments to continue to deliver necessary transportation services and facilities to the traveling public it is vital that state elected representatives and agencies assist county highway departments in developing strategies, funding sources and realistic timelines for achieving these aggressive GHG emissions reduction goals in the face of market and fiscal barriers to the transition; and

WHEREAS: All levels of government need to work together throughout the regulatory process to assure strategies and mandates put in place to meet the CLCPA goals for the transportation sector are realistic and achievable and will benefit the environment;

WHEREAS: NYSDEC issued a "Limited Enforcement Discretion" to ACT and the Heavy-Duty Low NOx Omnibus Programs in October 2024 that only provides temporary relief (MY2025 and MY2026) to truck manufacturers' sales mandates and is limited to vehicles for snow plowing and street cleaning purposes, and does not address the larger issues of costs, charging infrastructure, supply of EV trucks in all classes and concerns about vehicle performance; NOW, THEREFORE, BE IT

RESOLVED: That Franklin County Board of Legislature of New York State calls on the Governor, the NYS Department of Transportation (NYSDOT) and NYS Department of Environmental Conservation (NYSDEC), NYSERDA, PSC, Commissioners and Legislative Leaders to commit to providing support for addressing these concerns in the regulatory and implementation process and to dedicate the funding necessary to fully cover the counties' costs of complying with the state mandates under the CLCPA; and, be it

FURTHER RESOLVED: That the Governor consider a pause or suspension of the implementation of ACT until there is strong evidence that the state has in place the necessary direct financial assistance and incentives and charging infrastructure necessary, and can definitively determine that vehicle manufacturers are prepared to effectively supply the New York market without disruption to the critical work needed to maintain the state's vast and aging infrastructure; and, be it

FURTHER RESOLVED: That the state recognize that highway construction, maintenance vehicles, and equipment are critical to governments' mission to maintain a safe and functional transportation system by designating these municipally owned vehicle and equipment as a category among "transit buses, motor coaches, and emergency vehicles," and thus exempt from ACT regulation; and, be it

FURTHER RESOLVED: That Franklin County Legislature shall forward copies of this resolution to Governor Kathy Hochul, the New York State Legislature; and the Commissioners of NYSDOT, NYSDEC, NYSERDA, PSC and all other deemed necessary and proper.

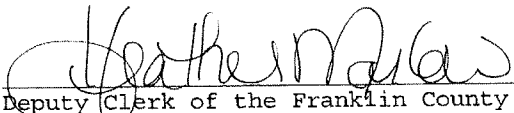
STATE OF NEW YORK

SS

COUNTY OF FRANKLIN

This is to certify that I, Heather Marlow, the undersigned Deputy Clerk of the Franklin County Legislature, have compared the foregoing copy of the resolution with the original on file in this office and which was adopted by the said Franklin County Legislature on the 5th day of December, 2024 and that the same is a correct and true transcript of the original resolution and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Franklin County Legislature this 5th day of December, 2024.



Deputy Clerk of the Franklin County Legislature



DUTCHESS COUNTY GOVERNMENT
BUDGET OFFICE

MEMO

To: Stephen M. Caswell, Chairman, Budget, Finance & Personnel Committee
Ryan Traveledpiece, Vice Chairman, Budget, Finance & Personnel Committee

From: Jessica White, Budget Director 

Subject: Contingency and Capital Reserve Account Status

Date: December 5, 2024

As of December 5, 2024, the **General Contingency - A.1990.4007** reflects a balance of **\$396,200**.

Contingency Adopted **\$1,475,000**

Approved Resolutions

2024014	Amending the 2024 Adopted County Budget as it pertains to the Department of Public Works-Public Transit Division (ET.5680)	(136,800)
2024047	Amending the 2024 Adopted County Budget as it pertains to the Sheriff's Office (A.3110)	(130,000)
2024075	Providing for the protection of County Home Rule, the Dutchess County Charter and Administrative Code, and the rights of Dutchess County Residents in relation to New York Legislation A0428B/S03505 and amending the 2024 Budget.	(100,000)
2024111	Amending the 2024 Adopted County Budget as it pertains to the Department of Emergency Response.	(200,000)
2024118	Amending the 2024 Adopted County Budget as it pertains to the Department of Public Works and the Dutchess County Law Enforcement Center as it pertains to the Department of Public Works – Airport Division.	(150,000)

2024128	Amending the 2024 Adopted County Budget as it pertains to the Department of Planning and Development.	(150,000)
2024165	Authorizing the County Executive to submit applications, sign agreements and accept Federal Congestion Mitigation and Air Quality (CMAQ) Improvement Program funds and amend the 2024 Adopted County Budget as it pertains to the Dutchess County Department of Public Transit-Public Transit Division.	(212,000)
2024173	Approving Capital Projects for the Dutchess Community College for the President's Residence Repairs.	(75,000)
2024188	Amending the 2024 Adopted County Budget as it pertains to Capital Project H0567 and the Department of Public Works.	(100,000)
2024189	Amending the 2024 Adopted County Budget as it pertains to County Route 85 (South Mill Road) slope improvement project, Town of Rhinebeck, Dutchess County.	(100,000)
2024193	Amending the 2024 Adopted County Budget as it pertains to the Capital Project EA0582 at the Hudson Valley Regional Airport.	(48,000)
2024194	Amending the 2024 Adopted County Budget as it pertains to the PFAS Investigation in and around the Hudson Valley Regional Airport.	(47,500)
	Contingency Balance after adopted amendments:	\$25,700

There are no proposed changes to the General Contingency per the Legislature's agenda for the December 9, 2024, Board Meeting.

*As of January 1, 2024, the **Capital Reserve** reflected an available balance of **\$372,187**.

Beginning Capital Reserve Balance	\$372,187
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Approved Resolutions

2024066	Authorizing a grant agreement with the Federal Aviation Administration and New York State Department of Transportation for a construction project for runway 6-24 safety area improvements at the Hudson Valley Regional Airport and amending the 2024 Adopted County Budget as it pertains to the Department of Public Works – Airport Division.	(167,300)
2024067	Authorizing the County Executive to sign the New York State Department of Transportation Aviation Project Funding Agreement for the purchase of electrical operations equipment (PIN 9802.44) at the Hudson Valley Regional Airport and amending the 2024 Adopted County Budget as it pertains to the Department of Public Works – Airport Division.	(20,600)
2024068	Authorizing a grant agreement with the Federal Aviation Administration and New York State Department of Transportation for the design of the rehabilitation of Taxiway “G” at the Hudson Valley Regional Airport and amending the 2024 Adopted County Budget as it pertains to the Department of Public Works – Airport Division.	(5,400)
2024115	Authorizing filing of section 5339 grant applications for federal fiscal years 2021 and 2022 with Federal Transit Administration and New York State Department of Transportation for matching funds for capital assistance under the Urban Mass Transportation Act of 1964.	(113,600)
2024187	Amending Resolution 2023227 and amending the 2024 Adopted County Budget as it pertains to the Department of Public Works.	(13,000)
	YTD Interest	\$11,098
	Capital Reserve balance after approved amendments:	\$63,385

The proposed changes to the Capital Reserve per the Legislature’s agenda for the December 9, 2024, Board Meeting is as follows:

2024215	Authorizing Amendment to the 2024 County Budget related to Capital Projects.	\$232,246
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Capital Reserve balance after proposed amendments: \$295,631

As of December 5, 2024, the **Special Contingency BOE - A.1990.4767.1000** reflects a balance of **\$425,000**.

The proposed changes to the Special Contingency BOE per the Legislature's agenda for the December 9, 2024, Board Meeting is as follows:

Proposed Resolutions

2024210	Amending the 2024 Adopted County Budget as it pertains to the Board of Elections.	(300,000)
Contingency Balance after proposed amendments:		\$125,000

- c: Sue Serino, County Executive
Will Truitt, Chairman of the Legislature
Deirdre Houston, Majority Leader
Yvette Valdes Smith, Minority Leader
Leigh Wager, Clerk of the Legislature
Heidi Seelbach, Commissioner of Finance

Dutchess County
Contingency Memo

Through Date: 12/5/2024
 Prior Fiscal Year Activity Included

Organization	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Expenditures									
Account: 4007 - General Contingency									
A. 1990 - General Fund, Contingency & Vac Fctr	\$1,475,000.00	(\$1,449,300.00)	\$25,700.00	\$0.00	\$0.00	\$0.00	\$25,700.00	0%	\$0.00
4007 - General Contingency	\$1,475,000.00	(\$1,449,300.00)	\$25,700.00	\$0.00	\$0.00	\$0.00	\$25,700.00	0%	\$0.00
Account: 4767.1000 - Special Contingency BOE									
A. 1990 - General Fund, Contingency & Vac Fctr	\$425,000.00	\$0.00	\$425,000.00	\$0.00	\$0.00	\$0.00	\$425,000.00	0%	\$0.00
4767.1000 - Special Contingency BOE	\$425,000.00	\$0.00	\$425,000.00	\$0.00	\$0.00	\$0.00	\$425,000.00	0%	\$0.00
Expenditure Grand Totals:	\$1,900,000.00	(\$1,449,300.00)	\$450,700.00	\$0.00	\$0.00	\$0.00	\$450,700.00	0%	\$0.00
Grand Totals:	(\$1,900,000.00)	\$1,449,300.00	(\$450,700.00)	\$0.00	\$0.00	\$0.00	(\$450,700.00)		\$0.00

The foregoing Resolution No. 2024185, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AGGREGATE \$1,010,000 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE PURCHASE OF VARIOUS MOTOR VEHICLES FOR THE SHERIFF'S OFFICE IN AND FOR SAID COUNTY, was offered for discussion only at the November 7, 2024, Public Safety Committee meeting, and considered at the December 9, 2024, Board Meeting.

Roll call vote at that time resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Resolution adopted.

Resolution No. 2024186, ADOPTION OF THE TENTATIVE 2025-2029 CAPITAL IMPROVEMENT PROGRAM FOR DUTCHESS COUNTY, was adopted at the November 7, 2024, Public Works and Capital Projects Committee Meeting, and considered at the December 9, 2024, Board Meeting.

Roll call vote at that time resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travepiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Resolution adopted.

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2024198

RE: ADOPTION OF THE TENTATIVE BUDGET FOR DUTCHESS COUNTY
FOR THE YEAR 2025 SUBJECT TO AMENDMENTS HEREIN CONTAINED

Legislators CASWELL, TRUITT, HOUSTON, POLASEK, MC HOUL, ROLISON and GORMAN offer the following and move its adoption:

WHEREAS, the Tentative Budget of Dutchess County, as submitted by the County Executive, was referred to the Budget, Finance, & Personnel Committee for its review, and

WHEREAS, the committee has studied and reviewed said Tentative Budget, now, therefore, be it

RESOLVED, that the revisions made by the Budget, Finance, & Personnel Committee and that the corrections made by the Budget Director be reflected in the Tentative Budget of Dutchess County for the year 2025, and, be it further

RESOLVED, that the Tentative Budget for the year 2025, as submitted, is hereby adopted as the budget for the County of Dutchess for the year 2025 subject to the amendments and corrections as attached, and, be it further

RESOLVED, that the Budget Director be, and she hereby is directed, authorized, and empowered to compute and insert a Real Property Tax Levy as the result of the proposed amendments to the budget, and, be it further

RESOLVED, that the Budget Director be, and she hereby is directed, authorized, and empowered to compute and insert an estimated revenue and fringe benefit adjustment reflecting the changes brought about by the amendments made to the Tentative Budget by the County Legislature, and, be it further

RESOLVED, that the Budget Director and Clerk be empowered to rectify any clerical errors.

STATE OF NEW YORK
COUNTY OF DUTCHESS

ss:

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12/12/2024

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wagner
LEIGH WAGNER, CLERK OF THE LEGISLATURE

2025 BUDGET AMENDMENTS

PAGE #	DEPARTMENT	DEPT CODE	APPROP LINE	LINE DESCRIPTION	2025 BUDGET	B&F 11-18-24 AMENDED TOTAL	B&F 11-18-24 DIFFERENCE	FINAL 12-9-24 AMENDMENTS	FINAL 12-9-24 DIFFERENCE	COMMENTS / INTENT
2025- Amendments to Budget Appropriations										627,252,800
APPROPRIATIONS AMENDMENTS:					FROM	TO	IMPACT	TO	IMPACT	
750	County Clerk-History	A.7510	4401.106	Professional Services- Program	-	75,000	75,000		75,000	REV250 - TRUITT
750	County Clerk-History	A.7510	4620.72	Employee Travel & Exp Travel	600	1,600	1,000		1,000	Travel - TRUITT
510	Department of Health Environmental Health	A.4010.29	4622	Veterinary Services	29,000	34,000	5,000		5,000	Spaying Feral Cats - MC HOUL
267	Contingency	A.1990	4767.1002	Special Contingency - Jail OT	-	750,000	750,000		750,000	Overtime Shortfall - HOUSTON
634	DPW-Airport	EA.5610	4613	Repairs/Alt to Real Prop	30,000	380,000	350,000		350,000	Repairs to Terminal Bldg-D'AQUANNI
271	Contribution to Enterprise Fund	A.9901.63	9800	EA Fund Contribution	-			350,000	350,000	Repairs to Terminal Bldg-D'AQUANNI
728	DCFS-Youth Services Division.Youth Development Program	A.7310.56	4401.106	Professional Services Program	715,000	765,000	50,000		50,000	At-Risk Youth After School Grant Funding - JOHNSON
781	Planning & Development	A.8020	4414.1471	Shared Services Grant Program Seniors	-	500,000	500,000		500,000	Seniors - HOUSTON
739	Office of Veteran's Affairs	A.6510	4401.105	Professional Services Consultant	72,800			122,800	50,000	Car for Veteran Transportation - HOUSTON
786	Planning & Development- Solid Waste	A.8020.81	4401.105	Professional Services Consultants	-		-	75,000	75,000	Solid Waste Reduction Study - KAUL
699	Community & Family Services	A.6070	4401.106	Professional Services Program	3,885,000			3,935,000	50,000	Medical Services for the Homeless - ATKINS
781	Planning & Development	A.8020	4413	Competitive Grant Program	1,500,000			1,600,000	100,000	Grant program for infrastructure for non-profits that serve food to the homeless - ATKINS
739	Office of Veteran's Affairs	A.6510	4413	Competitive Grant Program	100,000			200,000	100,000	Veterans Micro Grant - CASWELL
TOTAL CHANGE TO APPROPRIATIONS:							1,731,000		2,456,000	
CUMMULATIVE CHANGE:							628,983,800		629,708,800	FINAL BALANCE APPROPRIATIONS
2025- Amendments to Budget Revenues										627,252,800
REVENUE AMENDMENTS:										
281	Finance	A.1310	10010	Real Property Taxes	86,625,991	86,701,991	76,000		76,000	Related to above amendment - TRUITT
281	Finance	A.1310	10010	Real Property Taxes	86,701,991	86,706,991	5,000		5,000	Related to above amendment - MC HOUL
281	Finance	A.1310	10010	Real Property Taxes	86,706,991	87,456,991	750,000		750,000	Related to above amendment - HOUSTON
281	Finance	A.1310	10010	Real Property Taxes	87,456,991	87,806,991	350,000		350,000	Related to above amendment - D'AQUANNI
281	Finance	A.1310	10010	Real Property Taxes	87,806,991	87,856,991	50,000		50,000	Related to above amendment - JOHNSON
281	Finance	A.1310	10010	Real Property Taxes	87,856,991			87,906,991	50,000	Medical Services for the Homeless - ATKINS
289	Approp Fund Balance	A.9998	95990.03	Appropriated Fund Balance Community Benefit Fund	2,600,000	3,100,000	500,000		500,000	Seniors - HOUSTON
289	Approp Fund Balance	A.9998	95990.03	Appropriated Fund Balance Community Benefit Fund	3,100,000			3,150,000	50,000	Car for Veteran Transportation - HOUSTON
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	3,150,000			3,225,000	75,000	Solid Waste Reduction Study - KAUL
289	Approp Fund Balance	A.9998	95990.03	Appropriated Fund Balance Community Benefit Fund	3,225,000			3,325,000	100,000	Grant program for infrastructure for non-profits that serve food to the homeless - ATKINS
289	Approp Fund Balance	A.9998	95990.03	Appropriated Fund Balance Community Benefit Fund	3,325,000			3,425,000	100,000	Veterans Micro Grant - CASWELL
636	DPW-Airport	EA.5610	50310	Interfund Transfers	-			350,000	350,000	Related to above amendment - D'AQUANNI
TOTAL CHANGE TO REVENUES:							1,731,000		2,456,000	
CUMMULATIVE CHANGE REVENUES:							628,983,800		629,708,800	FINAL BALANCE REVENUES
NET PROPERTY TAX LEVY IMPACT:					100,930,000	100,930,000	0	100,930,000	0	NET PROPERTY TAX LEVY IMPACT

Majority Leader Houston, duly seconded by Assistant Majority Leader Polasek, moved the foregoing resolution. Discussion on Resolution No. 2024198, ADOPTION OF THE TENTATIVE BUDGET FOR DUTCHESS COUNTY FOR THE YEAR 2025 SUBJECT TO AMENDMENTS HEREIN CONTAINED, proceeded as follows:

Majority Leader Houston moved to amend the foregoing resolution, duly seconded by Assistant Majority Leader Polasek, as follows:

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
739	Office of Veteran's Affairs	A.6510	4401.105	Professional Services Consultant	72,800	122,800	50,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,650,000	50,000

Roll call on the foregoing amendment resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Amendment adopted.

Legislator Kaul moved to amend the foregoing resolution, duly seconded by Legislator Lawler, as follows:

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
786	Planning & Development-Solid Waste	A.8020.81	4401.105	Professional Services Consultants	0	75,000	75,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,675,000	75,000

Roll call on the foregoing amendment resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Amendment adopted.

Assistant Minority Leader Atkins moved to amend the foregoing resolution, duly seconded by Minority Leader Valdés Smith, as follows:

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
699	Community & Family Services	A.6070	4401.106	Professional Services Program	3,885,000	3,935,000	50,000
281	Finance	A.1310	10010	Real Property Taxes	86,625,991	86,675,991	50,000

Roll call on the foregoing amendment resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travepiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Amendment adopted.

Assistant Minority Leader Atkins moved to amend the foregoing resolution, duly seconded by Legislator Lawler, as follows:

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
781	Planning & Development	A.8020	4413	Competitive Grant Program	1,500,000	1,600,000	100,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,700,000	100,000

Roll call on the foregoing amendment resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travepiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Amendment adopted.

Legislator Caswell moved to amend the foregoing resolution, duly seconded by Assistant Majority Leader Polasek, as follows:

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
739	Office of Veteran's Affairs	A.6510	4413	Competitive Grant Program	100,000	200,000	100,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,700,000	100,000

Roll call on the foregoing amendment resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Amendment adopted.

At this time Chairman Truitt entertained a motion from the floor, which was seconded and carried, for a Democratic Caucus.

At this time Chairman Truitt entertained a motion from the floor, which was seconded and carried, to resume the regular order of business.

Roll call on the foregoing resolution resulted as follows:

AYES: 23 Atkins, Brendli, Caswell, D'Aquanni, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 2 Drago and Kearney

ABSENT: 0

Resolution adopted.

Budget, Finance, and Personnel Committee Roll Call

District	Name	Yes	No
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present: <u>12</u>	Resolution: <u> </u>	Total: <u>12</u>	
Absent: <u>0</u>	Motion: <u>✓</u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

TRUITT/TRAVELPIECE AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
750	County Clerk-History	A.7510	4401.106	Professional Services-Program	0	75,000	75,000
750	County Clerk-History	A.7510	4620.72	Employee Travel & Exp Travel	600	1,600	1,000
281	Finance	A1310	10010	Real Property Taxes	86,625,991	86,701,991	76000

Budget, Finance, and Personnel Committee Roll Call

District	Name	Yes	No
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present:	<u>12</u>	Resolution:	<u> </u>	Total :	<u>12</u>	<u>0</u>
Absent:	<u>0</u>	Motion:	<u>✓</u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

MC HOUL/POLASEK AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
510	Department of Health Environmental Health	A.4010.29	4622	Veterinary Services	29,000	34,000	5,000
281	Finance	A1310	10010	Real Property Taxes	86,625,991	86,630,991	5,000

Budget, Finance, and Personnel Committee Roll Call

District	Name	Yes	No
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present:	<u>12</u>	Resolution:	<u> </u>	Total :	<u>12</u>	<u>0</u>
Absent:	<u>0</u>	Motion:	✓		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

HOUSTON//TRUITT AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
267	Contingency	A.1990	4767.1002	Special Contingency - Jail OT	0	750,000	750,000
281	Finance	A1310	10010	Real Property Taxes	86,625,991	87,375,991	750,000

Budget, Finance, and Personnel Committee Roll Call

District	Name	Yes	No
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present:	<u>12</u>	Resolution:	<u> </u>	Total :	<u>12</u>	<u>0</u>
Absent:	<u>0</u>	Motion:	<u> </u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

D'AQUANNI/POLASEK AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
634	DPW-Airport	EA.5610	4613	Repairs/Alt to Real Prop	30,000	380,000	350,000
281	Finance	A1310	10010	Real Property Taxes	86,625,991	86,975,991	350,000

Budget, Finance, and Personnel Committee Roll Call

District	Name	Yes	No
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present: <u>12</u>	Resolution: <u> </u>	Total: <u>12</u>	<u>0</u>
Absent: <u>0</u>	Motion: <u>✓</u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

JOHNSON/D'AQUANNI AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
728	DCFS-Youth Services Division.Youth Development Program	A.7310.56	4401.106	Professional Services Program	715,000	765,000	50,000
281	Finance	A1310	10010	Real Property Taxes	86,625,991	86,675,991	50,000

Budget, Finance, and Personnel Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present: <u>12</u>	Resolution: <u> </u>	Total: <u>12</u>	<u>0</u>
Absent: <u>0</u>	Motion: <u>✓</u>	Yes	No
Vacant: <u> </u>		Abstentions: <u>0</u>	

HOUSTON/POLASEK

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
781	Planning & Development	A.8020	4414.1471	Shared Services Grant Program Seniors	0	500,000	500,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	3,100,000	500,000

Budget, Finance, and Personnel Committee Roll Call

	<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
	District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
	District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
	District 3 - LaGrange	Polasek*		
	District 16 - Fishkill and Beacon	Valdés Smith*		
	District 9 - City of Poughkeepsie	Atkins*		
	District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
	District 5 - Town of Poughkeepsie	D'Aquanni		
	District 8 - City and Town of Poughkeepsie	Brendli		
	District 10 - City of Poughkeepsie	Johnson		
	District 12 - East Fishkill	Metzger		
	District 17 - Town and Village of Fishkill	McHoul		
	District 21 - East Fishkill	Caswell (C)		
Present: <u>12</u>	Resolution: <u>✓</u>	Total :	<u>12</u>	<u>0</u>
Absent: <u>0</u>	Motion: <u> </u>		Yes	No
Vacant: <u>0</u>		Abstentions:	<u>0</u>	

2024198 ADOPTION OF THE TENTATIVE BUDGET FOR DUTCHESS COUNTY FOR THE YEAR 2025 SUBJECT TO AMENDMENTS HEREIN CONTAINED

NOVEMBER 18, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present:

25

Resolution:

Total :

25

0

Absent:

0

Motion:

Yes

No

Vacant:

0

Abstentions:

0

HOUSTON/POLASEK AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
739	Office of Veteran's Affairs	A.6510	4401.105	Professional Services Consultant	72,800	122,800	50,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,650,000	50,000

12/09/2024

Resolution No. 2024198

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston	<input type="checkbox"/>	<input type="checkbox"/>
District 3 - LaGrange	Polasek	<input type="checkbox"/>	<input type="checkbox"/>
District 16 - Fishkill and Beacon	Valdés Smith	<input type="checkbox"/>	<input type="checkbox"/>
District 9 - City of Poughkeepsie	Atkins	<input type="checkbox"/>	<input type="checkbox"/>
District 1 - Town of Poughkeepsie	Gorman	<input type="checkbox"/>	<input type="checkbox"/>
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	<input type="checkbox"/>	<input type="checkbox"/>
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	<input type="checkbox"/>	<input type="checkbox"/>
District 5 - Town of Poughkeepsie	D'Aquanni	<input type="checkbox"/>	<input type="checkbox"/>
District 6 - Town of Poughkeepsie	Kaul	<input type="checkbox"/>	<input type="checkbox"/>
District 8 - City and Town of Poughkeepsie	Brendli	<input type="checkbox"/>	<input type="checkbox"/>
District 10 - City of Poughkeepsie	Johnson	<input type="checkbox"/>	<input type="checkbox"/>
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney	<input type="checkbox"/>	<input type="checkbox"/>
District 12 - East Fishkill	Metzger	<input type="checkbox"/>	<input type="checkbox"/>
District 13 - East Fishkill and Wappinger	Paoloni	<input type="checkbox"/>	<input type="checkbox"/>
District 14 - Wappinger and Town of Poughkeepsie	Versaci	<input type="checkbox"/>	<input type="checkbox"/>
District 15 - Wappinger	Faust	<input type="checkbox"/>	<input type="checkbox"/>
District 17 - Town and Village of Fishkill	McHoul	<input type="checkbox"/>	<input type="checkbox"/>
District 18 - City of Beacon and Fishkill	Page	<input type="checkbox"/>	<input type="checkbox"/>
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago	<input type="checkbox"/>	<input type="checkbox"/>
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn	<input type="checkbox"/>	<input type="checkbox"/>
District 21 - East Fishkill	Caswell	<input type="checkbox"/>	<input type="checkbox"/>
District 22 - Beekman and Union Vale	Garito	<input type="checkbox"/>	<input type="checkbox"/>
District 23 - Pawling, Beekman and East Fishkill	Rolison	<input type="checkbox"/>	<input type="checkbox"/>
District 24 - Dover and Pawling	House	<input type="checkbox"/>	<input type="checkbox"/>

Present: 25 Resolution: Total: 25 0
 Absent: 0 Motion: Yes No
 Vacant: 0 Abstentions: 0

KAUL/LAWLER AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
- -	Planning & Development-Solid Waste	A.8020.81	4401.105	Professional Services Consultants	0	75,000	75,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,675,000	75,000

12/09/2024

Resolution No. 2024198

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total: 25 0
 Absent: 0 Motion: ✓ Yes No
 Vacant: 0 Abstentions: 0

ATKINS/VALDÉS SMITH AMENDMENT™

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
699	Community & Family Services	A.6070	4401.106	Professional Services Program	3,885,000	3,935,000	50,000
281	Finance	A.1310	10010	Real Property Taxes	86,625,991	86,675,991	50,000

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: _____ Total: 25 0
 Absent: 0 Motion: ✓ Yes No
 Vacant: 0 Abstentions: 0

ATKINS/LAWLER AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
781	Planning & Development	A.8020	4413	Competitive Grant Program	1,500,000	1,600,000	100,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,700,000	100,000

12/09/2024

Resolution No. 2024198

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: _____ Total : 25 0
 Absent: 0 Motion: ✓ Yes No
 Vacant: 0 Abstentions: 0

CASWELL/POLASEK AMENDMENT

PAGE	DEPT.	DEPT. CODE	APPROP LINE	LINE DESC.	FROM	TO	DIFFERENCE
739	Office of Veteran's Affairs	A.6510	4413	Competitive Grant Program	100,000	200,000	100,000
289	Approp Fund Balance	A.9998	95990.03	Approp Fund Balance Community Benefit Fund	2,600,000	2,700,000	100,000

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	1	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston	2	
District 3 - LaGrange	Polasek	3	
District 16 - Fishkill and Beacon	Valdés Smith	4	
District 9 - City of Poughkeepsie	Atkins	5	
District 1 - Town of Poughkeepsie	Gorman	6	
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	7	
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	8	
District 5 - Town of Poughkeepsie	D'Aquanni	9	
District 6 - Town of Poughkeepsie	Kaul	10	
District 8 - City and Town of Poughkeepsie	Brendli	11	
District 10 - City of Poughkeepsie	Johnson	12	
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		1
District 12 - East Fishkill	Metzger	13	
District 13 - East Fishkill and Wappinger	Paoloni	14	
District 14 - Wappinger and Town of Poughkeepsie	Versaci	15	
District 15 - Wappinger	Faust	16	
District 17 - Town and Village of Fishkill	McHoul	17	
District 18 - City of Beacon and Fishkill	Page	18	
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		2
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn	19	
District 21 - East Fishkill	Caswell	20	
District 22 - Beekman and Union Vale	Garito	21	
District 23 - Pawling, Beekman and East Fishkill	Rolison	22	
District 24 - Dover and Pawling	House	23	

Present: 25
 Absent: 0
 Vacant: 0

Resolution:
 Motion:

Total: 23 2
 Yes No
 Abstentions: 0

2024198 - ADOPTION OF THE TENTATIVE BUDGET FOR DUTCHESS COUNTY FOR THE YEAR 2025 SUBJECT TO AMENDMENTS HEREIN CONTAINED

DECEMBER 9, 2024

RESOLUTION NO. 2024199

RE: AUTHORIZING AMENDMENT OF FUNDING
UNDER THE TRADE ADJUSTMENT ACT

Legislators GARITO, TRUITT, HOUSTON, POLASEK, MC HOUL, D'AQUANNI, FAUST, VERSACI, GORMAN, and CASWELL offer the following and move its adoption:

WHEREAS, the United States Congress enacted the Workforce Innovation and Opportunity Act (WIOA) to provide the framework for a unique workforce preparation and employment system designed to meet the needs of businesses and the needs of job seekers and those who want to further their careers, and

WHEREAS, the New York State Department of Labor has recently provided Notices of Obligational Authority (NOA) which set forth the allocations to Dutchess County for the operation of:

- PY 24 ADULT for the period of 7/1/2024 through 6/30/2026; and
- PY 24 DISLOCATED WORKER for the period of 7/1/2024 through 6/30/2026; and
- PY 24 ADMINISTRATION for the period of 7/1/2024 through 6/30/2026;

WHEREAS, PY24 ADULT and PY24 DISLOCATED WORKER and PY24 ADMINISTRATION are NOAs, thereby allowing an extension of the term only, without a separate resolution, now therefore be it

RESOLVED, that the Commissioner of Finance be and hereby is authorized, empowered and directed to accept the allocation of funding under the above Workforce Innovation Opportunity Act (WIOA) Program and amend the following accounts:

APPROPRIATIONS

Increase

CD6292.2024.4841	ADULT	\$327,517
CD6292.2024.4842	DISLOCATED WORKER	\$371,531
CD6292.2024.4844	ADMINISTRATION	\$ 77,672
		<u>\$776,720</u>

REVENUES

Increase

CD6292.2024.47910.41	ADULT	\$327,517
CD6292.2024.47910.42	DISLOCATED WORKER	\$371,531
CD6292.2024.47910.44	ADMINISTRATION	\$ 77,672
		<u>\$776,720</u>

APPROVED
Susan J. Serino
 SUSAN J. SERINO
 COUNTY EXECUTIVE
 Date 12/12/2024

CA-137-24; LM/BPL/rjw; G-1263
11/08/2024; Fiscal Impact: See Attached.
STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wagner
LEIGH WAGNER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 776,720

Total Current Year Revenue \$ 776,720
and Source

Source of County Funds *(check one)*: Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other *(explain)*.

Identify Line Items(s):

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____
Over Five Years: _____

Additional Comments/Explanation:

Prepared by: Louise McLoughlin Prepared On: 11/7/2024



Dutchess County Workforce Investment Board

“Building Partnerships for Workforce Solutions”

MEMORANDUM

TO: Susan J. Serino, County Executive

FROM: Louise McLoughlin, Executive Director,
Dutchess County Workforce Investment Board

DATE: November 7, 2024

RE: Resolution Request

Please find attached a Resolution Request form and Fiscal Impact Statement for a resolution to be presented at the next available Meeting of the County.

The DCWIB receives Notices of Authority (NOA) from the New York State Department of Labor (NYSDOL) to provide training and employment services to adults, dislocated workers and youth who reside in Dutchess County. NOA's either supply additional funding or rescind expired funding. The attached NOA is supplying additional funding to Dutchess County.

This NOA represents our final round of WIOA funding for adult and dislocated workers and the accompanying administrative funding for PY24
NOA- \$776,718.76

- Program Year: (PY) 24
- Date Range: 7/1/2024-6/30/2026.
- NOA Number: PY24-3
- Who is Served: Adult & Dislocated Workers
- This is our second installment of two installments.
- Breakdown:
 - Adult \$327,516.07
 - Dislocated Worker \$371,530.82
 - Administration \$77,671.87

Note-The DCWIB expects to receive an additional NOA for the renewable energy grant funding that we applied for last month, “any day”. This program called “RETI” started 8/1/24 and runs until 7/31/2025. We fully expect that date to be extended as we have yet to receive the NOA for the funding. We respectfully request a “space holder”, in the December meeting, for this grant funding which will bring \$250,000 into Dutchess County to train people in renewable energy jobs.

Please contact me at 845-463-0517 x204 if you have any questions or require additional information.

3 Neptune Road Poughkeepsie, NY 12601
Telephone (845) 463-0517 Fax (845) 463-0247 www.dcwib.org

*The programs provided by this agency are partially funded by moneys received from the County of Dutchess
EOE/P auxiliary aids and services are available upon request to individuals with disabilities*



Department
of Labor

Kathy Hochul, Governor
Roberta Reardon, Commissioner

October 31, 2024

Ms. Susan J. Serino
County Executive
Dutchess County
Dutchess County Office Building
22 Market Street, 6th Floor
Poughkeepsie, New York 12601

Dear Ms. Serino:

Attached is a Notice of Obligational Authority (NOA) PY24-3 for Local Workforce Development Area – Dutchess County. This NOA represents the balance of funding available for the Program Year 2024 Title 1B Adult and Dislocated Worker programs. These funds are available for use for the period July 1, 2024 to June 30, 2026.

Any questions concerning this information should be directed to Mr. Nicholas Gratch, State Representative at 518-457-3239.

Sincerely,

A handwritten signature in cursive script that reads "Kerry Douglas-Duffy".

Kerry Douglas-Duffy
Director
Bureau of Workforce Innovation & Quality

Attachment(s)

cc: Dr. Louise McLoughlin
Ms. Amanda Dushaj
Mr. Nicholas Gratch
Mr. John Forte
Ms. Fenting Li
Ms. Rachel Adler

NYS Department of Labor
Division of Employment & Workforce Solutions

NOTICE OF OBLIGATIONAL AUTHORITY (NOA)				
Authorizing Program Year 2024 Workforce Innovation & Opportunity Act (WIOA)				
Title 1-B Funding				
Program:	WIOA Program Year 2024			
Period of Authorization:	Adult & Dislocated Worker - 07/01/2024 through 06/30/2026			
	Youth - 04/01/2024 through 06/30/2026			
NOA Number:	PY24-3			
Grantor:	Governor of New York through the NYS Department of Labor			
FAIN Youth:	24A55AY000060			
FAIN Adult:	24A55AT000069			
FAIN DW:	24A55AW000099			
Local Workforce Development Area (LWDA) Subrecipient Information				
LWDA Name:	Dutchess County			
LWDA Assigned Number:	60			
UEI Number:	D3RRG8P2LNQ4			
Subrecipient Contact:	Susan J. Serino			
Subrecipient Contact Title:	Dutchess County Executive			
WIOA Title 1-B				
Program	CFDA #	Prior Approved Level	Change (per this NOA)	New Level
Adult	17.258	\$98,540.09	\$327,516.07	\$426,056.16
Dislocated Worker	17.278	\$208,332.42	\$371,530.82	\$579,863.24
Youth	17.259	\$518,908.26	\$0.00	\$518,908.26
Administration	All Programs	\$91,753.42	\$77,671.87	\$169,425.29
Dislocated Worker Transferred for Adult Activities	17.278	\$0.00	\$0.00	\$0.00
Adult Transferred for Dislocated Worker Activities	17.258	\$0.00	\$0.00	\$0.00
TOTAL		\$917,534.19	\$776,718.76	\$1,694,252.95
NYS DOL Contact Information				
Representative Name:	Nicholas Gratch			
Phone Number:	(315) 479-3239			

Approval Signature: *Kerry Douglas-Duffy*
 Kerry Douglas-Duffy
 Director,
 Bureau of Workforce Innovation & Quality

10/1/2024

Family and Human Services Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney	<i>Absent</i>	
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito (C)		

Present: 10
 Absent: 2
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 10 0
 Abstentions: 0 Yes No

2024199 AUTHORIZING AMENDMENT OF FUNDING UNDER THE TRADE
 ADJUSTMENT ACT

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25
 Absent: 0
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 25 0
 Yes No
 Abstentions: 0

2024199 AUTHORIZING AMENDMENT OF FUNDING UNDER THE TRADE ADJUSTMENT ACT

DECEMBER 9, 2024

RESOLUTION NO. 2024200

RE: AUTHORIZING PAYMENT OF 2023 UNENCUMBERED VOUCHERS FROM 2024 FUNDS FOR THE DEPARTMENT OF MENTAL HEALTH

Legislators GARITO, TRUITT, HOUSTON, POLASEK, MC HOUL, D'AQUANNI, FAUST, VERSACI, and GORMAN offer the following and move its adoption:

WHEREAS, the Department of Mental Health (hereinafter "DMH") has advised that it recently became aware of two outstanding invoices from a vendor for services that were provided in 2023, in the sum of \$7,788.68 for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the two outstanding invoices are as follows: (1) July 2023 through September 2023 services dated October 10, 2023, in the amount of \$5,000; and (2) October 2023 through December 2023 services dated November 6, 2024, in the amount of \$2,788.68; and


WHEREAS, the Commissioner of Finance has advised that the said charges are proper and should be paid; and

WHEREAS, the State Comptroller has, pursuant to County Law Section 362, expressed the opinion that claims for services rendered to a county in an earlier year may be paid in a later year if the contracts were valid when made and if there are moneys legally available to be used for such purposes (Opinion 69-686), now, therefore, be it

RESOLVED, that payment from 2024 funds is hereby approved from the following accounts in the amounts indicated:

<u>Line Item No.</u>	<u>Amount</u>
A.4320.75.4401.106	\$5,000
A.4320.75.4401.106	\$2,788.68

CA-136-24
G-1922
CRC/rjw
11/07/2024
Fiscal Impact: See Attached.

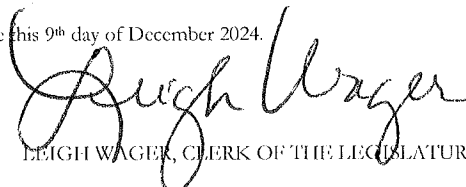
APPROVED

 SUSAN J. SERINO
 COUNTY EXECUTIVE
 Date 12/12/2024

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.




 LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 7,788.68

Total Current Year Revenue \$ _____
and Source

Source of County Funds (check one): Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other (explain).

Identify Line Items(s):
A.4320.75.4401.106 - \$5,000.00
A.4320.75.4401.106 - \$2,788.68

Related Expenses: Amount \$ _____
Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$7,788.68
Over Five Years: _____

Additional Comments/Explanation:
Department of Mental Health recently became aware of these previously unpaid invoices for New Horizons Resources, Inc. from 2023. No budget amendment is required.

Prepared by: Sean Griffin, Director of Budget and Finance Prepared On: 2024-11-08

SUE SERINO
COUNTY EXECUTIVE



JEAN-MARIE NIEBUHR, LCSW-R
COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF MENTAL HEALTH

MEMORANDUM

To: Rachel Kashimer, Deputy County Executive
FROM: Sean Griffin, Director of Budget and Finance - DMH *SG*
DATE: November 8, 2024
SUBJECT: Resolution Request – Outstanding Invoice for New Horizon Resources, Inc.

The Department of Mental Health is requesting legislative approval to process prior-year invoices using current-year appropriations. DMH has reviewed the outstanding invoices and confirmed payments remain outstanding. No budget amendment is required.

Please do not hesitate to contact me at x2733 with any questions or concerns.

Dutchess County Payment Request Personnel Summary

Organization: New Horizons Resources, Inc.
 Program: PEACE Program
 For the Period: 10/1/2023 to 12/31/2023
 Personnel Total: \$2,195.11
 Fringe Total: \$593.57

Name	Title	Check #	Pay Date	Total Gross Wages	Total Fringe	% of Position Billed to Program	Wages Billed to Program	Fringe Billed to Program
David McGorry	Director of Development	108470	10/6/2023	\$1,521.31	\$411.36	18.22%	\$277.18	\$74.95
David McGorry	Director of Development	108902	10/13/2023	\$3,203.87	\$866.33	18.22%	\$583.75	\$157.84
David McGorry	Director of Development	109328	10/27/2023	\$3,203.87	\$866.33	18.22%	\$583.75	\$157.84
David McGorry	Director of Development	110974	11/10/2023	\$608.48	\$164.53	18.22%	\$110.87	\$29.98
Sarah Civile		111314	11/24/2023	\$2,806.60	\$758.90	5.00%	\$140.33	\$37.95
					\$0.00		\$0.00	\$0.00
McCluskey, Thomas	Compliance Officer	111362	11/24/2023	\$4,093.03	\$1,106.76	1.25%	\$51.16	\$13.84
McCluskey, Thomas	Compliance Officer	111767	12/8/2023	\$4,093.03	\$1,106.76	6.88%	\$281.60	\$76.14
							\$0.00	\$0.00
Williams, Amelia		112024	12/22/2023	\$3,329.54	\$900.31	5.00%	\$166.48	\$45.02
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Totals							\$2,195.11	\$593.57

\$2,788.68

Family and Human Services Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney	<i>Absent</i>	
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito (C)		

Present: <u>10</u>	Resolution: <u>✓</u>	Total: <u>10</u>	<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2024200 AUTHORIZING PAYMENT OF 2023 UNENCUMBERED VOUCHERS FROM
2024 FUNDS FOR THE DEPARTMENT OF MENTAL HEALTH

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
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District 10 - City of Poughkeepsie	Johnson		
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District 15 - Wappinger	Faust		
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District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total: 25 0
 Absent: 0 Motion: Yes No
 Vacant: 0 Abstentions: 0

2024200 AUTHORIZING PAYMENT OF 2023 UNENCUMBERED VOUCHERS FROM 2024 FUNDS FOR THE DEPARTMENT OF MENTAL HEALTH

DECEMBER 9, 2024

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2024201

RE: AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF MENTAL HEALTH (A.4320)

Legislators GARITO, TRUITT, HOUSTON, POLASEK, MC HOUL, D'AQUANNI, FAUST, VERSACI, GORMAN, and CASWELL offer the following and move its adoption:

WHEREAS, the Department of Mental Health (hereinafter "DMH") advises that additional funding, through nine cost of living adjustments, is available from the New York State Office of Mental Health (hereinafter "NYSOMH") and New York State Office of Addiction Services and Supports (hereinafter "OASAS"), and

WHEREAS, DMH further advises that the additional funds will be passed through to contract agencies that provide services to County residents on behalf of the County, and

WHEREAS, DMH further advises that this additional funding will not impact the County's budget, as the funds are being passed through from NYSOMH and OASAS to the various contract agencies, and

WHEREAS, it is necessary to amend the 2024 Adopted County Budget to accept the additional funds and then provide same to the various contract agencies so that said agencies may assist County residents with mental health needs, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2024 Adopted County Budget as follows:

APPROPRIATIONS

Increase

A.4320.42.4400.4420	Contract Agencies Taconic Resources for Independent	\$ 949
A.4320.42.4400.4423	Contract Agencies Mental Health America of DC	\$101,732
A.4320.42.4400.4425	Contract Agencies Hudson River Housing	\$ 80,328
A.4320.42.4400.4429	Contract Agencies Gateway	\$136,418
A.4320.42.4400.4436	Contract Agencies Lexington Ctr	\$ 37,112
A.4320.42.4400.4443	Contract Agencies Council on Addiction Prevention	\$ 13,039
A.4320.42.4400.4447	Contract Agencies Astor Home	\$217,875
A.4320.42.4400.4455	Contract Agencies Rehab Programs Inc	\$ 1,226
A.4320.42.4400.4463	Contract Agencies DC ARC	\$ 488
A.4320.42.4400.4466	Contract Agencies Rehab Supp Serv	\$350,205
A.4320.42.4400.4472	Contract Agencies Access Supports for Living	\$ 30,670
A.4320.42.4400.4506	Contract Agencies Career Support Solutions	\$ 51
A.4320.42.4400.4655	Contract Agencies PEOPLE	<u>\$110,636</u>
		<u>\$1,080,729</u>

REVENUES

Increase

A.4320.42.34860.03	Narc. Addictn Cntrl Cncl on Add Prev & Ed	\$ 13,039
A.4320.42.34900.07	Mental Health State Aid MHA	\$101,732
A.4320.42.34900.20	Mental Health RSS	\$350,205
A.4320.42.34900.21	Mental Health Gateway	\$136,418
A.4320.42.34900.22	Mental Health Taconic Resources	\$ 949
A.4320.42.34900.35	Mental Health Lexington Ctr	\$ 37,112
A.4320.42.34900.40	Mental Health Astor Child Guidance	\$217,875
A.4320.42.34900.50	Mental Health Rehab Prog Inc	\$ 1,226
A.4320.42.34900.55	Mental Health People	\$110,636
A.4320.42.34900.62	Mental Health Access: Supports for Living, Inc	\$ 30,670
A.4320.42.34900.64	Mental Health Hudson River Housing	\$ 80,328
A.4320.42.34900.80	Mental Health DC ARC	\$ 488
A.4320.42.34900.90	Mental Health Career Support Solutions CSS	\$ 51
		<u>\$1,080,729</u>

CA-118-24
 CRC/rjw
 G-1922
 10/10/2024
 Fiscal Impact: See Attached

APPROVED

Susan J. Serino
 SUSAN J. SERINO
 COUNTY EXECUTIVE

Date 12/12/2024

STATE OF NEW YORK
 ss:
 COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
 LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 1,080,729

Total Current Year Revenue \$ 1,080,729
and Source

State Aid (OMH and OASAS)

Source of County Funds *(check one)*: Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other *(explain)*.

Identify Line Items(s):

Increase in State Aid award, which is passed through to contract agencies.

Related Expenses: Amount \$ 0

Nature/Reason:

Cost of Living Adjustment

Anticipated Savings to County: \$ 0

Net County Cost (this year): \$ 0
Over Five Years: \$ 0

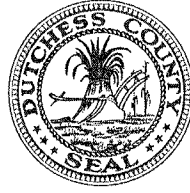
Additional Comments/Explanation:

A resolution is necessary to reflect additional state aid revenue and associated appropriations so that DMH may pass these funds through to contract agencies.

The additional funding are passthrough funds resulting in a no net impact to the county budget.

Prepared by: Sean Griffin, Director of Budget and Finance - DMH

Prepared On: 10/8/2024



DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF MENTAL HEALTH

MEMORANDUM

To: Rachel Kashimer, Deputy County Executive
FROM: Sean Griffin, Director of Budget and Finance - DMH
DATE: October 8, 2024
SUBJECT: Resolution Request – Amending 2024 Budget to reflect increase in State Aid Allocations

This resolution is focused on adjusting the 2024 budget to account for additional State Aid received by Dutchess County's Department of Mental Health (DMH). The key points of the resolution include:

- **State Aid Increase:** DMH has received additional State Aid through nine cost of living adjustments (COLA) and revised State Aid letters related to Office of Mental Health (OMH) and Office of Addiction Services and Supports (OASAS) programs.
- **Pass-Through Funding:** The additional funds will be passed through to contract agencies that provide services on behalf of Dutchess County. These agencies are reliant on DMH for funding to deliver programs funded by the state.
- **No Net Impact:** The resolution emphasizes that this additional funding will not impact the county's budget, as the funds are being passed through from the state to the contract agencies.
- **County Programs and Services:** DMH is not seeking to increase revenues or appropriations for State Aid directly tied to County-provided programs or services, as existing appropriations are sufficient to meet 2024 program needs. Additional revenue will be recognized through year-end process to reduce the net cost to the county.

Ultimately, the resolution will authorize DMH to amend the budget to ensure the proper distribution of these additional funds to the intended agencies.

Please do not hesitate to contact me if you have any questions or concerns.



Office of Mental Health

KATHY HOCHUL

Governor

ANN MARIE T. SULLIVAN, M.D.

Commissioner

MOIRA TASHJIAN, MPA

Executive Deputy Commissioner

September 20, 2024

Livia Santiago-Rosado
Commissioner
Dutchess County Department of
Poughkeepsie, NY 12601

Dear Commissioner Santiago-Rosado:

The NYS Office of Mental Health (OMH) is issuing your January 1, 2024 to December 31, 2024 State Aid Letter (SAL) to reflect your latest allocation. Your total allocation amount currently is \$16,592,137. The allocations authorized in this letter include the full annual funding for initiatives previously authorized as well as:

Federal Funds CMHS FSC 041H, 041Z, 044C, and 044S: FFY 2021 CMHS Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) and American Rescue Plan Act (ARPA) awards are allocated for awards issued to date.

Federal Funds CMHS FSC 041 and 044: The FFY 2024 awards are allocated with the January & December 2024 payment dates for counties and providers that have sent in all of their federal certifications.

Please ensure the County Allocation Tracker (CAT) is updated to agree with the State Aid Letter allocations and reflects all county contracts funded with State Aid. Questions pertaining to the CAT can be directed to your Field Office.

Guidelines for completion of the Consolidated Fiscal Report (CFR), which includes the Consolidated Claim Report (CCR), can be accessed through the OMH website: <https://omh.ny.gov/omhweb/finance/main.htm>. The CFR must be completed by service providers that receive funding to operate an OMH program, operate an OMH certified program or are authorized to operate an OMH program through a designation process. If any of your providers need assistance in completing these forms, they should contact the OMH CFR Unit at CFR@omh.ny.gov.

The Aid to Localities Spending Plan Guidelines, which outline the rules and intent of the funding, can be found via the following link: <https://apps.omh.ny.gov/omhweb/spguidelines/> and can also be obtained through your Field Office. Please share these guidelines with your subcontract providers so that they may become familiar with the guidelines that apply to them and refer to the guidelines as necessary.

As a reminder, failure to submit the CAT, and/or CFR/CCR schedules in a timely manner may result in the delay of subsequent State Aid payments and/or Medicaid payments.

Inherent in OMH's budget and claiming policy is the expectation that your department will monitor expenditures against budgeted costs throughout the year. Please notify your OMH Field Office of any significant fiscal or programmatic problems as soon as they become known.

If you have questions regarding any local mental health fiscal issues, including questions regarding the information or instructions that are included in this letter, please call Constance Bowens at OMH Hudson River Field Office at (845) 454-8229.

Sincerely,

Kristyn Blakley, Assistant Director
Community Budget & Financial Management

New York State Office of Addiction Services and Supports
State Aid Funding Authorization

SBRRP-13100
08/22/2024 13:42

County: Dutchess (14)
Region: Hudson

Fiscal Year : 2024

As of: 08/22/2024

Agency Number/Name	Init Code	Program Code/Index	PRU Direct	Approved Budgeted Amounts								
				Gross	Revenue	Net	Funded Net	Funding Code/Source	One-time	Approved State Aid	Local Share	Non-Funded
14020		3470 00	53597	584,014	523,724	60,290	60,290	013S		60,290	0	0
Mental Health America of Dutchess County, Inc.		Agency 14020 Total:		584,014	523,724	60,290	60,290	All		60,290	0	0
34200		3520 01	51777	1,193,049	399,612	793,437	793,437	013S		715,242	78,195	0
Lexington Center for Recovery, Inc.	Y	3520 02	50577	2,250,926	1,000,293	1,250,633	1,250,633	013S		728,327	522,306	0
		3520 06	52586	1,576,031	1,240,100	335,931	335,931	013S		335,931	0	0
		Agency 34200 Total:		5,020,006	2,640,005	2,380,001	2,380,001	All		1,779,500	600,501	0
34340		0950 00	52981	177,774	311	177,463	177,463	013S		177,463	0	0
Council on Addiction Prevention and Education of Dutchess County, Inc.		5520 00	90036	492,025	135,789	356,236	356,236	013S		336,769	19,467	0
		5550 00	90674	206,117	95,129	110,988	110,988	013S		110,988	0	0
		Agency 34340 Total:		875,916	231,229	644,687	644,687	All		625,220	19,467	0
70180		0890 00	70016	461,423	253,931	207,492	207,492	013S		113,029	94,463	0
Dutchess County Department of Mental Health		4072 00	52439	90,552	19	90,533	90,533	013S		45,266	0	0
								013S	0	45,267	0	0
		Program:							90,533	0	0	
	JB	4084 00	53436	195,773	29,315	166,458	166,458	013S		166,458	0	0
		Agency 70180 Total:		747,748	283,265	464,483	464,483	All		370,020	94,463	0

New York State Office of Addiction Services and Supports
State Aid Funding Authorization

SBRRPALB100
08/22/2024 13:42

County: Dutchess (14)
Region: Hudson

Fiscal Year : 2024

As of: 08/22/2024

Agency Number/Name	Init Code	Program Code/Index	PRU Direct	Approved Budgeted Amounts									
				Gross	Revenue	Net	Funded Net	Funding Code/Source	One-time	Approved State Aid	Local Share	Non-Funded	Restr. Code
County Dutchess (14) Summary - All Agencies:				7,227,684	3,678,223	3,549,461	3,549,461	All		2,835,030	714,431	0	
Less Direct Contracts/DASNY:				0	0	0	0	All		0	0	0	
Approved LGU Funding:				7,227,684	3,678,223	3,549,461	3,549,461	All		2,835,030	714,431	0	


Signature

8/22/2024
Date

DMH - OASAS & OMH State Aid Allocations

APPROPRIATIONS

Increase

A.4320.42.4400.4420	Contract Agencies Taconic Resources For Independ	\$949
A.4320.42.4400.4423	Contract Agencies Mental Health America of DC	\$101,732
A.4320.42.4400.4425	Contract Agencies Hudson River Housing	\$80,328
A.4320.42.4400.4429	Contract Agencies Gateway	\$136,418
A.4320.42.4400.4436	Contract Agencies Lexington Ctr	\$37,112
A.4320.42.4400.4443	Contract Agencies Council on Addiction Prevention	\$13,039
A.4320.42.4400.4447	Contract Agencies Astor Home	\$217,875
A.4320.42.4400.4455	Contract Agencies Rehab Programs Inc	\$1,226
A.4320.42.4400.4463	Contract Agencies DC ARC	\$488
A.4320.42.4400.4466	Contract Agencies Rehab Supp Serv	\$350,205
A.4320.42.4400.4472	Contract Agencies Access Supports For Living	\$30,670
A.4320.42.4400.4506	Contract Agencies Career Support Solutions	\$51
A.4320.42.4400.4655	Contract Agencies PEOPLE	\$110,636
		<u>\$1,080,729</u>

REVENUES

Increase

A.4320.42.34860.03	Narc. Addictn Cntrl Cncl on Add Prev & Ed	\$13,039
A.4320.42.34900.07	Mental Health State Aid MHA	\$101,732
A.4320.42.34900.20	Mental Health RSS	\$350,205
A.4320.42.34900.21	Mental Health Gateway	\$136,418
A.4320.42.34900.22	Mental Health Taconic Resources	\$949
A.4320.42.34900.35	Mental Health Lexington Ctr	\$37,112
A.4320.42.34900.40	Mental Health Astor Child Guidance	\$217,875
A.4320.42.34900.50	Mental Health Rehab Prog Inc	\$1,226
A.4320.42.34900.55	Mental Health People	\$110,636
A.4320.42.34900.62	Mental Health Access: Supports for Living, Inc	\$30,670
A.4320.42.34900.64	Mental Health Hudson River Housing	\$80,328
A.4320.42.34900.80	Mental Health DC ARC	\$488
A.4320.42.34900.90	Mental Health Career Supp Solutions CSS	\$51
		<u>\$1,080,729</u>

2024 - State Aid COLA Resolution

Contract Agency	G/L Line (A.4320.42)	2024 Adopted Budget - State Aid Revenue	2024 Adjusted State Aid Revenue - OMH*	2024 Adjusted State Aid Revenue - OASAS**	2024 Total Adjusted State Aid Revenue	Agency Differences: Budget to Approved Aid	Resolution Request
Abilities 1st	34900.50	\$ 122,203	\$ 123,429	\$ -	\$ 123,429	\$ 1,226	\$ 1,226
Access Supports for Living	34900.62	\$ 334,160	\$ 364,830	\$ -	\$ 364,830	\$ 30,670	\$ 30,670
Astor	34900.40	\$ 1,433,486	\$ 1,651,361	\$ -	\$ 1,651,361	\$ 217,875	\$ 217,875
CAPE	34860.03	\$ 612,181	\$ -	\$ 625,220	\$ 625,220	\$ 13,039	\$ 13,039
CSS	34900.90	\$ 5,700	\$ 5,751	\$ -	\$ 5,751	\$ 51	\$ 51
Gateway	34900.21	\$ 1,037,487	\$ 1,173,905	\$ -	\$ 1,173,905	\$ 136,418	\$ 136,418
Hudson River Housing	34900.64	\$ 856,605	\$ 936,933	\$ -	\$ 936,933	\$ 80,328	\$ 80,328
Lexington	34900.35	\$ 1,742,388	\$ -	\$ 1,779,500	\$ 1,779,500	\$ 37,112	\$ 37,112
MHA	34900.07	\$ 3,190,242	\$ 3,231,684	\$ 60,290	\$ 3,291,974	\$ 101,732	\$ 101,732
NYSARC	34900.80	\$ 54,930	\$ 55,418	\$ -	\$ 55,418	\$ 488	\$ 488
PEOPLE	34900.55	\$ 1,816,527	\$ 1,927,163	\$ -	\$ 1,927,163	\$ 110,636	\$ 110,636
Rehabilitation Support Services (RSS)	34900.20	\$ 2,909,967	\$ 3,260,172	\$ -	\$ 3,260,172	\$ 350,205	\$ 350,205
Taconic	34900.22	\$ 44,760	\$ 45,709	\$ -	\$ 45,709	\$ 949	\$ 949
County Allocation			\$ 3,815,782	\$ 370,020			
		\$ 14,160,636	\$ 16,592,137	\$ 2,835,030	\$ 15,241,365	\$ 1,080,729	\$ 1,080,729

*OMH State Aid Letter (Dated 9/20/2024)

**OASAS State Aid Funding Authorization (Dated 8/22/2024)

Family and Human Services Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney	<i>Absent</i>	
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito (C)		

Present: <u>10</u>	Resolution: <u>✓</u>	Total: <u>10</u>	
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u> </u>	

2024201 AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF MENTAL HEALTH

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total: 25 0
 Absent: 0 Motion: Yes No
 Vacant: 0 Abstentions: 0

2024201 AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF MENTAL HEALTH

DECEMBER 9, 2024

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2024202

RE: REAPPOINTMENT TO THE DUTCHESS COUNTY BOARD OF HEALTH

Legislators GARITO, TRUITT, HOUSTON, POLASEK, MC HOUL, D'AQUANNI, FAUST, VERSACI, and GORMAN offer the following and move its adoption:

WHEREAS, a vacancy will exist on the Board of Health due to the term expiration of Amy Cocina, M.D., and

WHEREAS, Amy Cocina, M.D, has expressed an interest in being reappointed, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby reappoint Amy Cocina, M.D., said term as set forth below, as a member of the Dutchess County Board of Health.

REAPPOINTMENTS:

Amy Cocina, M.D.
Rhinebeck, NY 12572
(First Full Term)

TERM:

1/1/2025 – 12/31/2030

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 12/12/2024

STATE OF NEW YORK
COUNTY OF DUTCHESS

ss:

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wagner
LEIGH WAGER, CLERK OF THE LEGISLATURE

Family and Human Services Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney	<i>Absent</i>	
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito (C)		

Present: <u>10</u>	Resolution: <u>✓</u>	Total: <u>10</u>	
Absent: <u>2</u>	Motion: <u>—</u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total: 25 0
 Absent: 0 Motion: Yes No
 Vacant: 0 Abstentions: 0

2024202 REAPPOINTMENT TO THE DUTCHESS COUNTY BOARD OF HEALTH

DECEMBER 9, 2024

RESOLUTION NO. 2024203

RE: REAPPOINTMENT TO THE DISTRICT 3 FISH AND WILDLIFE MANAGEMENT BOARD

Legislators D'AQUANNI, TRUITT, HOUSTON, PAOLONI, and GORMAN offer the following and move its adoption:

WHEREAS, pursuant to Article 11, Section 11-0501 of the Environmental Conservation Law of the State of New York, the Chairman of the Legislature shall appoint members to the District 3 Fish and Wildlife Management Board, subject to confirmation by the County Legislature, and

WHEREAS, a vacancy will exist on the District 3 Fish and Wildlife Management Board due to the upcoming expiration of term of Kevin Haight, and

WHEREAS, Kevin Haight has expressed an interest in being reappointed, be it

RESOLVED, that the Dutchess County Legislature does hereby ratify and confirm the reappointment of Kevin Haight for said term as set forth below, as a member of the District 3 Fish and Wildlife Management Board.

REAPPOINTMENT:

Kevin Haight
161 Rombout Road
Poughkeepsie, New York 12603
(Landowner Representative)

TERM:

1/1/2025 - 12/31/2026

APPROVED

Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12/12/2024

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have herunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)		
District 18 - City of Beacon and Fishkill	Page		
District 24 - Dover and Pawling	House		

Present: <u>11</u>	Resolution: <u>✓</u>	Total: <u>11</u>	<u>0</u>
Absent: <u>1</u>	Motion: <u>—</u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2024203 REAPPOINTMENT TO THE DISTRICT 3 FISH AND WILDLIFE MANAGEMENT BOARD

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
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District 10 - City of Poughkeepsie	Johnson		
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District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25
 Absent: 0
 Vacant: 0

Resolution: ✓
 Motion:

Total : 25 0
 Yes No
 Abstentions: 0

2024203 REAPPOINTMENT TO THE DISTRICT 3 FISH AND WILDLIFE MANAGEMENT BOARD

DECEMBER 9, 2024

RESOLUTION NO. 2024204

RE: REAPPOINTMENT TO CORNELL COOPERATIVE EXTENSION ASSOCIATION BOARD OF DIRECTORS

Legislators D'AQUANNI, TRUITT, HOUSTON, PAOLONI, and GORMAN offer the following and move its adoption:

WHEREAS, the Cornell Cooperative Extension Association Dutchess County ("Association") was created pursuant to the provisions of New York State County Law 224 (8)(b), as amended, and

WHEREAS, the Association is governed by a Constitution last dated effective on January 1, 2013, and

WHEREAS, the Association is governed by a Board of Directors, and

WHEREAS, in accordance with the Constitution, the Dutchess County Legislature is requested annually to appoint one legislator to serve as an ex-officio Director on the Association's Board of Directors, now, therefore, be it

RESOLVED, that the following person be reappointed to the Cornell Cooperative Extension Association Board of Directors for the term specified below:

APPOINTMENT:

Chris Drago
P.O. Box 383
Stanfordville, NY 12581

TERM:

1/1/2025 – 12/31/2025

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 12/12/2024

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)		
District 18 - City of Beacon and Fishkill	Page		
District 24 - Dover and Pawling	House		

Present: <u>11</u>	Resolution: <u>✓</u>	Total: <u>11</u>	<u>0</u>
Absent: <u>1</u>	Motion: <u>—</u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2024204 REAPPOINTMENT TO CORNELL COOPERATIVE EXTENSION ASSOCIATION BOARD OF DIRECTORS

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
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District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present:

25

Absent:

0

Vacant:

0

Resolution:

✓

Motion:

Total :

25

Yes

Abstentions:

0

No

2024204 REAPPOINTMENT TO CORNELL COOPERATIVE EXTENSION ASSOCIATION BOARD OF DIRECTORS

DECEMBER 9, 2024

RESOLUTION NO. 2024205

RE: CONFIRMING REAPPOINTMENTS TO THE DUTCHESS COUNTY
PLANNING BOARD

Legislators D'AQUANNI, TRUITT, HOUSTON, PAOLONI, and GORMAN offer the following and move its adoption:

WHEREAS, Section 12.03 of the Dutchess County Charter, entitled "Planning Board; Appointment; Vacancies", establishes an advisory Planning Board consisting of thirteen (13) members, all of whom shall be residents of Dutchess County, and

WHEREAS, Section 12.03 of the Dutchess County Charter empowers the County Executive to appoint nine (9) members of the thirteen (13) members, including one member from the City of Poughkeepsie and one member from the City of Beacon, subject to confirmation by the Dutchess County Legislature, and

WHEREAS, Section 12.03 of said Charter provides for the Dutchess County Legislature to appoint four (4) members to the Dutchess County Planning Board, and

WHEREAS, Section 12.03 of said Charter further empowers the County Executive to make appointments to the Dutchess County Planning Board for the purpose of filling new appointments and vacancies thereon, and

WHEREAS, Section 12.03 of said Charter provides that with reference to both County Executive and Legislative appointments, all subsequent appointments to fill vacancies resulting from the expiration of terms shall be for three years, and

WHEREAS, the Dutchess County Planning Board currently has five (5) members that wish to be reappointed, three (3) of which are County Executive appointees and two (2) of which are Legislative appointees, now therefore, be it

RESOLVED, that the following individuals be appointed to serve as volunteer members of the Dutchess County Planning Board:

REAPPOINTMENTS

TERM

Edith Greenwood
1408 County Route 83
Pine Plains, NY 12567

(CE Appointment)
01/01/2025-12/31/2027

J. Patrick Lambert
162 Mountain Lane
Beacon, NY 12508

(Legislature Appointment)
01/01/2025-12/31/2027

Ken Migliorelli
46 Freeborn Lane
Red Hook, NY 12583

(CE Appointment)
01/01/2025-12/31/2027

James Nelson
P.O. Box 112
Poughkeepsie, NY 12602

(CE Appointment-C/Poughkeepsie)
01/01/2025-12/31/2027

Jill Way
20 Jeans Drive
Pawling, NY 12564

(Legislature Appointment)
01/01/2025-12/31/2027

CA-131-24
EW/LDF/rjw
G-0180
10/29/2024
Fiscal Impact: See Attached.

APPROVED

Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12/12/2024

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024



Reggi Wager
REGGI WAGER, CLERK OF THE LEGISLATURE

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)		
District 18 - City of Beacon and Fishkill	Page		
District 24 - Dover and Pawling	House		

Present: <u>11</u>	Resolution: <u>✓</u>	Total: <u>11</u>	<u>0</u>
Absent: <u>1</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
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District 6 - Town of Poughkeepsie	Kaul		
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District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present:	<u>25</u>	Resolution:	✓	Total :	<u>25</u>	<u>0</u>
Absent:	<u>0</u>	Motion:	_____		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2024205 CONFIRMING REAPPOINTMENTS TO THE DUTCHESS COUNTY PLANNING BOARD

DECEMBER 9, 2024

RESOLUTION NO. 2024206

RE: DECLARING DUTCHESS COUNTY LEAD AGENCY AND ADOPTION OF DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT IN CONNECTION WITH DEPARTMENT OF PUBLIC WORKS COUNTY ROUTE 62 (MAPLE AVENUE AND RUDD POND ROAD) SIDEWALK IMPROVEMENT PROJECT, VILLAGE OF MILLERTON, AND TOWN OF NORTH EAST DUTCHESS COUNTY

Legislators D'AQUANNI, TRUITT, HOUSTON, PAOLONI, and GORMAN offer the following and move its adoption:

WHEREAS, the County is the owner of County Route 62 (Maple Avenue and Rudd Pond Road) and is responsible for the maintenance and improvement of same; and

WHEREAS, the Department of Public Works ("DPW") has proposed a sidewalk improvement project (the "Project") to replace existing sidewalks and add new sidewalks along both sides of Maple Avenue and Rudd Pond Road (County Route 62) between Fish Street and Highland Drive in the Village of Millerton and Town of North East, and

WHEREAS, the existing sidewalk network is in poor condition and lacks ADA compliant curb ramps and widths, and

WHEREAS, in cooperation with its Consultant, DPW has prepared a Short Environmental Assessment Form which documents that environmental issues have been investigated, and

WHEREAS, based on the foregoing, DPW has determined that the proposed project (1) constitutes an Unlisted Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR ("SEQRA"), and (2) will not result in any significant adverse environmental impacts, and

WHEREAS, it is the purpose of the Legislature in adopting this resolution, to adopt and confirm the above findings, and

WHEREAS, 6 NYCRR 617 requires the designation of a lead agency from among the involved agencies before a determination of significance can be made, and

WHEREAS, DPW has circulated the proposed action to all involved agencies for thirty days indicating its desire to be lead agency in accordance with 6 NYCRR 617.6 and no objection was received, and it is the purpose of this resolution to establish Dutchess County as lead agency, which will directly undertake and coordinate this Project pursuant to the New York State Environmental Quality Review Act, and

WHEREAS, a copy of the Short Environmental Assessment Form and the finding that the proposed action will not result in any significant adverse environmental impacts are annexed hereto and made a part hereof, now, therefore, be it

RESOLVED, that Dutchess County hereby assumes lead agency status for this Project and this Legislature hereby adopts and confirms the determination of the Dutchess County Department of Public Works' consultant that the proposed Project entitled County Route 62 (Maple Avenue and Rudd Pond Road) Sidewalk Improvement Project in the Village of Millerton and Town of North East, Dutchess County, will not result in any significant adverse environmental impacts.

CA-130-24
AMS/mar/R-1079
10/29/24
Fiscal Impact: See Attached

APPROVED

Susan J. Serino

SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12/12/2024

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Hugh Wagner
LEIGH WAGNER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ _____

Total Current Year Revenue \$ _____
and Source

Source of County Funds *(check one)*: Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other *(explain)*.

Identify Line Items(s):


Related Expenses: Amount \$ _____
Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____
Over Five Years: _____

Additional Comments/Explanation:

The Department is seeking the County to assume SEQR Lead Agency status for the environmental review of this sidewalk improvement project along County Route 62 in the Town of North East. The Department is also seeking a the Legislature's adoption of the Determination of No Significant Adverse Environmental Impact.

Prepared by: Robert H. Balkind, P.E. 

Prepared On: 10/21/24

SUE SERINO
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: R, Kashimer, Deputy County Executive

FROM: Robert H. Balkind, P.E., Commissioner *Dev for RHB*

DATE: October 21, 2024

SUBJECT: Resolution Request – ADOPTION OF SEQR LEAD AGENCY AND DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT FOR CR 62 SIDEWALK IMPROVEMENTS, TOWN OF NORTH EAST, NY

DPW's Engineering Division has been working with a consultant to perform planning, permitting and engineering design services, including development of bid documents for a project to improve sidewalks and pedestrian access along County Route 62 (Maple Ave and Rudd Pond Road) in the Village of Millerton and Town of North East.

SEQR Lead Agency notices were sent to interested and involved agencies on September 16, 2024, and no agency responded to challenge the County's intent to serve as Lead Agency. In cooperation with the County's consultant, the Department prepared a Short Form Environmental Assessment Form (SEAF) which documented potential environmental impacts. The Department has concluded that the project will have No Significant Adverse Environmental Impact. The SEQR Lead Agency Notice and SEAF are attached to this memo.


The Department is seeking the Legislature's adoption of the County's Lead Agency status, and to adopt the Determination of No significant Adverse Environmental Impact.



DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Robert H. Balkind, P.E., Commissioner

FROM: Mathew Dutcavich, P.E., Director of Engineering 

DATE: October 16, 2024

RE: **RESOLUTION REQUEST: SEQRA LEAD AGENCY AND NEGATIVE DECLARATION FOR THE COUNTY ROUTE 62 (MAPLE AVENUE) SIDEWALK IMPROVEMENT PROJECT, VILLAGE OF MILLERTON**

The Engineering Division has been advancing the design for a sidewalk improvement project along CR 62 in the Village of Millerton. The project begins at Fish Street and continues north to Highland Drive, improving approximately 2,000 linear feet of sidewalk.

The existing sidewalk network is in poor condition and lacks ADA compliant curb ramps and widths. This project will address these deficiencies with widened sidewalks, new curb ramps, and upgraded crosswalks, signs, and other ancillary work.

The project was determined to be an Unlisted Action pursuant to 617.6 of the State Environmental Review Act (SEQRA). In accordance with the SEQRA, we issued a notice to interested and involved agencies on September 16, 2024, of our conclusion that Dutchess County should be designated lead agency for the subject project. No interested or involved agencies responded otherwise. Additionally, we have determined that the project will not result in significant adverse impacts and that a negative declaration should be made. With this memo, please find:

- Lead Agency Designation Letter
- Parts 1, and 2 of the Short Environmental Assessment Form (SEAF)
- Part 3 of the SEAF

A digital copy of the attachments as well as a draft Resolution Request Form and Fiscal Impact Statement is available in the project folder on the server.

County of Dutchess

NOTICE TO INTERESTED AGENCIES THAT LEAD AGENCY MUST BE DESIGNATED WITHIN THIRTY (30) DAYS

COUNTY ROUTE 62 (MAPLE AVENUE) SIDEWALK IMPROVEMENT PROJECT
VILLAGE OF MILLERTON, TOWN OF NORTHEAST, DUTCHESS COUNTY, NY

Date: 9/16/2024

This Notice is issued pursuant to Part 617.6 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law to designate a lead agency.

The action has been determined to be an Unlisted Action, pursuant to the New York State Environmental Quality Review Act (SEQRA) 6 NYCRR Part 617. Dutchess County has completed Part 1 of a Short Environment Assessment Form (SEAF), which has identified other involved agencies for the action.

LEAD AGENCY DESIGNATION

Under the applicable standards of 6 NYCRR Part 617.6(b), the County of Dutchess concludes that it should be designated as the lead agency in the coordinated environmental review of the action. This notification is being sent to involved and/or interested agencies with the request that you consent to the County of Dutchess serving as lead agency. If, however, you do not agree, you may follow the procedures outlined in 6 NYCRR 617.6(b)(5).

This Notice is being transmitted on September 16, 2024. We ask that each agency that considers themselves an involved or interested agency complete the annexed form and return it to the contact person for receipt prior to the expiration of the required thirty-day notice period.

IF YOU DO NOT RESPOND WITHIN THIRTY (30) DAYS, IT WILL BE INTERPRETED AS CONSENT THAT THE COUNTY OF DUTCHESS SERVE AS LEAD AGENCY. YOU WILL CONTINUE TO BE NOTIFIED OF SEQR DETERMINATIONS AND ANY SUBSEQUENT PROCEEDINGS AND HEARINGS, AS PROVIDED BY LAW.

LEAD AGENCY NOTICE
DATA SHEET

Name of Action: COUNTY ROUTE 62 (MAPLE AVENUE) SIDEWALK IMPROVEMENT PROJECT
VILLAGE OF MILLERTON, TOWN OF NORTHEAST, DUTCHESS COUNTY, NY

Name of Applicant: Dutchess County Department of Public Works

SEQR Status: _____ Type I Action
 X Unlisted Action

Description of Action: Dutchess County is proposing a project to perform ADA upgrades to existing sidewalks along County Route 62 (Maple Avenue) in the Village of Millerton. The project begins approximately 150 feet south of Park Street continuing north for approximately 2,000 feet to Highland Drive in the Village of Millerton. The project involves replacement of approximately 2,000 feet of sidewalk on the western side of CR 62 and replacement with ADA compliant sidewalk. The work includes the upgrade of the traffic signal at NYS Route 44 to include pedestrian signals, and the installation of approximately 150 feet of new sidewalk along NYS Route 44. The Short Environmental Assessment Form (SEAF), preliminary site plan and a location map are being sent to all involved and interested agencies for review.

No significant environmental impact is anticipated from the proposed action.

Location of Action: CR-62 Maple Avenue in the Village of Millerton

Tax Map No.(s): Between Parcel Nos. 7271-18-467222 and 7271-00-515404

Size of parcel(s): 1.26 acres

Size of Action area: 0.85 acres

For further information, please contact:

*Robert H. Balkind, P.E., Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603
Phone: (845) 486-2085
Email address: rbalkind@dutchessny.gov*

Thank you for your cooperation.

DATED: September 16, 2024

ATTACHMENTS TO THIS NOTICE:

- [X] Short Environmental Assessment Form (SEAF) Part 1
- [X] Site Plan Map and Location Map
- [X] Scope Summary Memorandum

A copy of this Notice is being sent to:

INTERESTED AGENCIES

Ms. Ruth L. Pierpont, Director
New York State Office of Parks, Recreation & Historic Preservation
Historic Preservation Field Services Bureau
Peebles Island , P.O. Box 189
Waterford, NY 12188-0189

Mr. Christopher Kennan, Supervisor
Town of Northeast
19 N. Maple Avenue
P.O. Box 516
Millerton, NY 12546

Mr. Peter Dellaghelfa, Superintendent of Public Works
Village of Millerton
5999 N. Elm Avenue
Millerton, NY 12546

Jennifer Najdek, Mayor
Village of Millerton
5933 N. Elm Avenue
Millerton, NY 12546

North East Fire District
Attn: Fire Chief
29 Century Boulevard
P.O. Box 653
Millerton, NY 12546

INVOLVED AGENCIES

William LaRose, Esq.
Field Permit Engineer
New York State Department of Transportation
334 Violet Avenue
Poughkeepsie, NY 12603

STATE OF NEW YORK
COUNTY OF DUTCHESS

Proposed Lead Agency: Dutchess County Department of Public Works

Name of Action: COUNTY ROUTE 62 (MAPLE AVENUE) SIDEWALK IMPROVEMENT PROJECT
VILLAGE OF MILLERTON, DUTCHESS COUNTY, NY

**RESPONSE TO REQUEST THAT THE COUNTY OF DUTCHESS SERVE AS LEAD AGENCY
REGARDING THE ABOVE ACTION**

On behalf of _____, I, _____, acknowledge receipt of the Lead Agency Notice in this matter. ,

The above-named involved agency hereby:

[PLEASE CHECK ONE]

- CONSENTS** that the County of Dutchess serve as lead agency in this application and requests that the undersigned continue to be notified of SEQR determinations, proceedings and hearings in this matter.
- DOES NOT CONSENT** to the County of Dutchess serving as lead agency in this application and wishes that _____ serve as lead agency. To contest lead agency designation, the undersigned intends to follow the procedures outlined in 6 NYCRR 617.6(b)(5).
- TAKES NO POSITION** on Lead Agency designation.

Any agency raising a dispute must be ready to assume the lead agency if such agency is designated by the commissioner per 6 NYCRR 617 (5) (I).

DATED: _____,
_____, New York

Agency Name

By: _____
[signature]

[print signer's name]

Please return to:
Robert H. Balkind, P.E.
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

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

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

Part 1 – Project and Sponsor Information			
Name of Action or Project: Maple Avenue Sidewalk Improvements			
Project Location (describe, and attach a location map): Maple Avenue, Village of Millerton, Dutchess County, from 150 feet south of Park Street to Highland Drive			
Brief Description of Proposed Action: The proposed action includes the construction of ADA-compliant sidewalks along the west side of Maple Avenue beginning approximately 150 feet south of Park Street to Highland Drive. A sidewalk will be installed along the northeast quadrant of the CR 62 and US 44 intersection, and a mid-block crossing is proposed in the vicinity of Park Street to improve pedestrian mobility around the CR 62 / US 44 intersection. All new or reconstructed street crossings will receive new ADA-complaint curb ramps and crosswalks. Pedestrian signals will be installed at the new CR 62 and US 44 crossings at the intersection.			
Name of Applicant or Sponsor: Dutchess County Department of Public Works		Telephone: (845) 486-2925 E-Mail: mductavich@dutchessny.gov	
Address: DPW Engineering Division, 626 Dutchess Turnpike			
City/PO: Poughkeepsie		State: New York	Zip Code: 12603
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: NYS DOT- Highway Work permit			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		_____ 1.26 acres	
b. Total acreage to be physically disturbed?		_____ 0.85 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ 0.92 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

		NO	YES	N/A
5. Is the proposed action,	a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are public transportation services available at or near the site of the proposed action?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: Not applicable.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ No new connections will be made to the existing watermains within the project area.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ No new connections will be made to the existing sanitary sewer within the project area.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? Main St Historic District, see 8/21/24 OPRHP letter of No Effect		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

Shoreline Forest Agricultural/grasslands Early mid-successional

Wetland Urban Suburban

15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?

Northern Long-eared Bat, Se...

NO	YES
<input type="checkbox"/>	<input checked="" type="checkbox"/>

16. Is the project site located in the 100-year flood plan?

NO	YES
<input type="checkbox"/>	<input checked="" type="checkbox"/>

17. Will the proposed action create storm water discharge, either from point or non-point sources?

If Yes,

a. Will storm water discharges flow to adjacent properties? NO YES

b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? NO YES

If Yes, briefly describe:

Sidewalks will be sloped towards Maple Avenue; runoff will be collected via storm drains and swales

18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?

If Yes, explain the purpose and size of the impoundment:

NO	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/>

19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?

If Yes, describe:

NO	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/>

20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?

If Yes, describe:

NO	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/>

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor/name: Mathew D. Dutcavich, P.E. Date: 9-13-24

Signature: *Mat D. Dutcavich* Title: Director, DPW Engineering Division

Project: Date:

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

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

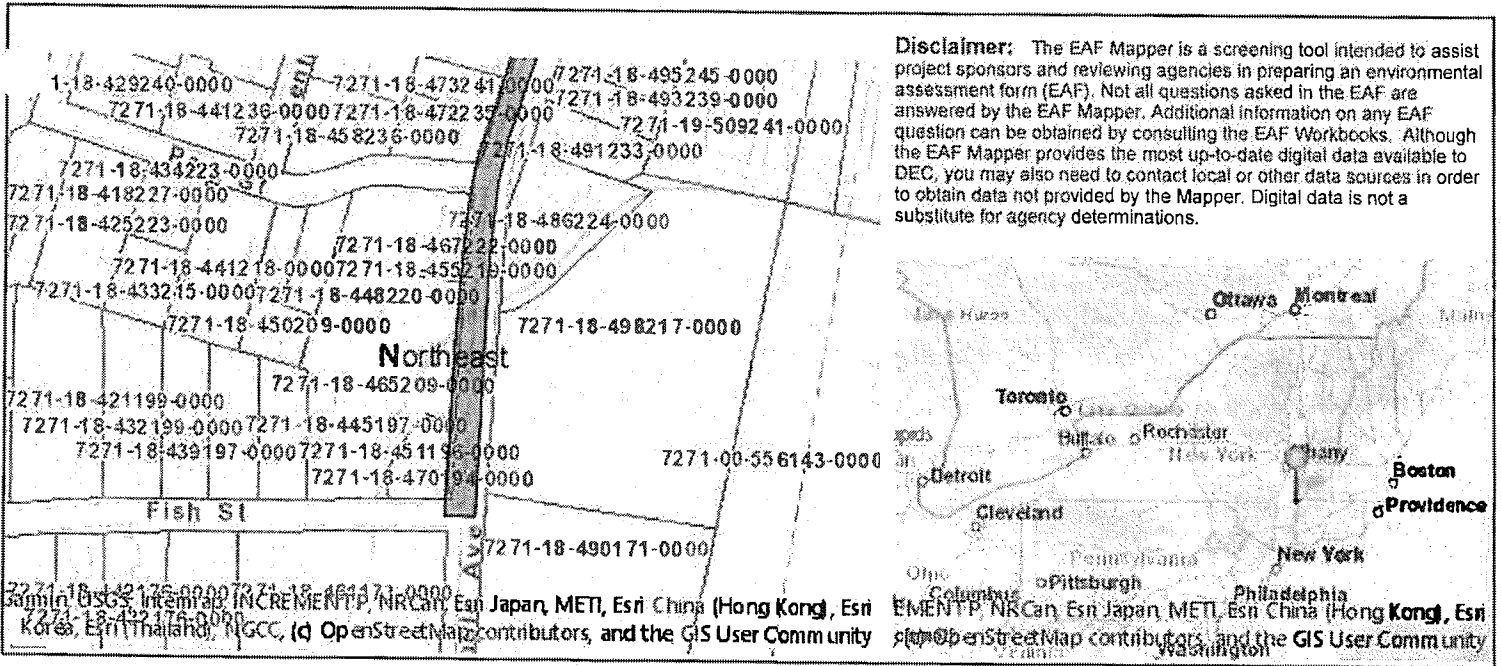
Project: _____
 Date: _____

Short Environmental Assessment Form Part 3 Determination of Significance

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

- Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

_____ Name of Lead Agency	_____ Date
Mathew D. Dutcavich, P.E.	Director, DPW Engineering Division
_____ Print or Type Name of Responsible Officer in Lead Agency	_____ Title of Responsible Officer
_____ Signature of Responsible Officer in Lead Agency	_____ Signature of Preparer (if different from Responsible Officer)



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	Yes
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	Yes
Part 1 / Question 15 [Threatened or Endangered Animal - Name]	Northern Long-eared Bat, Sedge Wren, Bog Turtle
Part 1 / Question 16 [100 Year Flood Plain]	Yes
Part 1 / Question 20 [Remediation Site]	No

CHAPTER 1 – PROJECT INFORMATION

1.1 Project Limits



1.2 Project Purpose and Objectives

The purpose of this project is to improve pedestrian safety and mobility by providing sidewalk continuity on the west side of Maple Avenue (CR 62) between Fish Street and Highland Drive, as well as provide improvements at the intersection with Main Street (US Route 44). These improvements include the replacement of existing sidewalks, the installation of new sidewalks, signage, and the installation of ADA-compliant curb ramps and crosswalks.

The project objectives are to improve pedestrian access and safety through an expanded accessible route connecting residential housing, local businesses, and recreational areas.

1.3 Description of Proposed Work

The project includes the installation of approximately 1,950 LF of ADA-complaint sidewalks and pedestrian curb ramps, signage as needed, and crosswalk striping along Maple Avenue (CR 62). The existing curb along the west side of Maple Avenue will be left undisturbed, except in locations of curb ramps. The existing closed drainage system will undergo slight modifications and relocations to correct existing drainage issues. It is anticipated that no utility pole relocations will be required. The existing sidewalk at the southern end of the project limits, as well as on intersecting roads, will be maintained and new sidewalk will be installed to match the grade and width of the existing sidewalks.

Four alternatives have been considered for this project.

Alternatives Considered:

No Build (Null) Alternative: This alternative will maintain the existing condition and will not address the concern of pedestrian access within the project limits. This alternative does not meet any of the project objectives and is only used as a baseline for comparison to the other alternatives.

Alternative 1: This alternative proposes a continuous 5-foot-wide sidewalk along the west side of Maple Avenue (CR 62) from the Kelsey Brook to Highland Drive. ADA-compliant curb ramps and crosswalks will be installed at the intersections with Park Street, Main Street (US Route 44), Century Boulevard, Simmons Street, Barton Street, and Highland Drive. Pedestrian signals with push buttons are proposed at the intersection of Main Street (US Route 44) and Maple Avenue (CR 62) crossing south-north and west-east near the Cumberland Farms. The sidewalk at Cumberland Farms extends to both driveways along Main Street (US Route 44) and Maple Avenue (CR 62). Modifications to the existing drainage system along Maple Avenue (CR 62) are anticipated. Curb extensions are proposed on Century Boulevard to shorten the pedestrian crossing and delineate the parking areas.

Alternative 2: This alternative proposes the same improvements described in Alternative 1 with a crosswalk and ADA-compliant curb ramps on the west side of the Maple Avenue (CR 62) and Main Street (US Route 44) intersection crossing south-north towards Cumberland Farms. One midblock crossing is proposed to connect to the existing sidewalk on the east side of Maple Avenue near its intersection with Park Street. Pedestrian signals with push buttons are proposed on the three (3) crosswalks at the Maple Avenue (CR 62) and Main Street (US Route 44) intersection. To enhance pedestrian safety at the midblock crossing, rectangular rapid flashing beacon assemblies located at the crossings and advanced pedestrian warning signage is proposed.

Alternative 3: This alternative proposes the same improvements as described in Alternative 2 with the removal of the midblock crossings, the curb extensions on Century Boulevard and the west-north crosswalk and sidewalk and ADA-compliant curb ramps on the northeast corner of Main Street (US Route 44) and Maple Avenue (CR 62). Pedestrian signals are proposed for the south-north crossing of Main Street (CR 62) and Maple Avenue (US Route 44). This alternative is not recommended because the removal of the curb extensions would lengthen the pedestrian crossing, and removal of the midblock crossings does not provide an accessible path for pedestrians within the project limits.

Alternative 4: This alternative proposes a continuous 5-foot-wide sidewalk along the west side of Maple Avenue (CR 62) from the Kelsey Brook to Highland Drive. ADA-compliant curb ramps and crosswalks will be installed at the intersections with Park Street, Main Street (US Route 44), Century Boulevard, Simmons Street, Barton Street, and Highland Drive. Pedestrian signals with push buttons are proposed at the intersection of Main Street (US Route 44) and Maple Avenue (CR 62) crossing south-north and west-east near the Cumberland Farms. The sidewalk at Cumberland Farms extends to both driveways along Main Street (US Route 44) and Maple Avenue (CR 62). One midblock crossing is proposed to connect the existing sidewalk on the east side of Maple Avenue near its intersection with Park Street. To enhance the

safety at the midblock crossing, rectangular rapid flashing beacon assemblies located at the crossing and advanced pedestrian warning signage are proposed. This alternative proposes the removal of existing concrete stairs at the southeast corner of the intersection of Maple Avenue and Main Street, in front of the North East Baptist Church, to deter pedestrians from crossing at this point.

Dutchess County has reviewed the alternatives and identified Alternative 4 as the preferred alternative.

1.4 Permits and Approvals

A NYSDOT Highway Work Permit is anticipated for this project for the work within the intersection of Maple Avenue (CR 62) and Main Street (US Route 44).

1.5 Project Schedule

Project Schedule	
Activity	Date Occurred/Tentative
Scope Approval	June 2023
Town and Public Meeting(s)	July – August 2023
Design Approval	May 2024
Pre-PS&E Submission	June 2024
Right-of-Way Acquisition	Begin July 2024
PS&E Submission	December 2025
Letting	February 2025
Construction Start	April 2026
Construction Complete	November 2026

Note:

1. Refer to Section 2.5 for a description of ROW needs for the preferred alternative.

1.6 Public Involvement

A public information meeting was held on August 17, 2023 at the North East - Millerton Library to discuss the project with residents and municipal officials. Refer to **Appendix F** for comments from this meeting.

1.7 Project Cost

This project is 100% funded by Dutchess County.

Project Cost					
Activity		Alt. 1 Cost	Alt. 2 Cost	Alt. 3 Cost	Alt. 4 Cost
Construction Costs	Highway	\$661,000	\$665,000	\$578,000	\$698,000
	Field Change Item	\$34,000	\$34,000	\$29,000	\$35,000
Mobilization (4%)		\$28,000	\$28,000	\$25,000	\$30,000
Subtotal		\$723,000	\$727,000	\$632,000	\$763,000
Contingency (30%)		\$217,000	\$219,000	\$190,000	\$229,000
Estimated Construction Cost		\$940,000	\$946,000	\$822,000	\$992,000

Notes:

1. Project costs shown do not include costs for Design or Construction Inspection.
2. Project costs shown do not include ROW acquisitions. Refer to Section 2.5 for a discussion on ROW needs.

1.8 Meeting Summaries

Site Visit

A site visit was conducted on August 25, 2022 to assess the existing conditions of the site. During this visit, the County requested that there be no disturbance to overhead utilities or the State-owned traffic signal located at the intersection of Maple Avenue (CR 62) and Main Street (US Route 44). A conceptual design was submitted to the County for review and comment prior to submission of this Draft Design Memo. The concept was reviewed with Dutchess County on December 21, 2022. The four alternatives presented in this Draft Design Memo were developed at that meeting.

NYSDOT Review Meeting

Preliminary plans for the intersection of Maple Avenue (CR 62) and Main Street (US Route 44) were provided to NYSDOT Region 8 for review in November 2023. On November 27, 2023, a design review meeting was held virtually with NYSDOT, Dutchess County and MJ Engineering to discuss the proposed work. NYSDOT was generally amenable to the pedestrian improvements shown but will require pedestrian signals at the CR 62 / US 44 crosswalks. NYSDOT stated that the existing traffic signal cabinet could accommodate the pedestrian phases. During final design, further review by the NYSDOT Region 8 Permits group will follow the Highway Work Permit process. A permit will be issued before the project is advertised for bids.

CHAPTER 2 – DESIGN CONSIDERATIONS

2.1 Design Criteria

Primary Design Values for Sidewalks			
Element	Standard Value	Source ¹	Proposed Value (Alt 4 – Preferred)
Curb Ramp Clear Width	48" (min.)	PROWAG R304.5.1	48" (min.)
Grade Running Slope (for curb ramp)	7.5% (max.)	PROWAG R304.3.2	7.5%
Curb Ramp Cross Slope	1.5% (max.)	PROWAG R304.5.3	1.5%
Turning Space (constraints at back)	48" x 60"	PROWAG R304.2.1	48" x 60"
Turning Space (no constraints)	48" x 48"	PROWAG R304.3.1	48" x 48"
Slope of Turning Space (any direction)	1.5% (max.)	PROWAG R304.2.2	1.5%
Sidewalk Clear Width	48" (min.)	PROWAG R304.3	60"
Sidewalk Grade Running Slope	Adjacent Max. Roadway Grade or 4.5%	PROWAG R304.2.5	Adjacent Roadway Grade or 4.5%
Sidewalk Cross Slope	1.5% (max.)	PROWAG R304.2.6	1.5%
Passing Space Interval (if route is < 60" wide)	200' (max.)	PROWAG R304.2.4	N/A
Passing Space Dimensions	60" x 60" (min.)	PROWAG R304.2.4	N/A
Crosswalk Width	72" (min.)	PROWAG R304.2.3	72"
Pedestrian Signal Push Button Height	36" (min.) – 42" (max.)	PROWAG R406.2	36" - 42"
Ped. Signal Push Button Dist. from Route	9" (max.)	PROWAG R406.3	9" (max.)

1 NYSDOT Highway Design Manual Chapter 18 (2011 Public Right of Way Accessibility Guidelines (PROWAG)).

2.2 Nonstandard/Nonconforming Features

There are no anticipated nonstandard features under this contract.

2.3 Safety and Crash History Analysis

Data from the CLEAR Crash Data Query report was reviewed for documented reports occurring between May 2019 to May 2022 along Maple Avenue (CR 62) within and adjacent to the project limits. Of the thirteen (13) accidents that occurred during this timeframe, none of the accidents reported involved pedestrians. Refer to **Appendix C** for the NYSDMV Police Accident Reports.

2.4 Pedestrians, Bicyclists and Transit (Complete Streets)

Pedestrians and Bicyclists

There are existing generators of pedestrian traffic within the project area and pedestrian travel is more than occasional. Pedestrian generators include a church, pharmacy, gas station, bank, library, post office, North East Town Hall, medical office, and a senior center. The adjacent land use mainly consists of residential and commercial properties throughout the corridor. The intent of the project is to close the gaps in the existing sidewalks and update existing pedestrian facilities to meet current ADA standards where required along the west side of Maple Avenue (CR 62).

At the intersection of Maple Avenue (CR 62) with Main Street (US Route 44), pedestrian and bicycle counts were recorded by the Dutchess County Transportation Council during the hours 7 am - 7 pm over a three-day period from Thursday 5/4/23 to Saturday 5/6/23. From these counts, it was found that the predominant pedestrian crossing movement at the intersection is in the east-west direction along Main Street. Refer to **Appendix E** for the pedestrian and bicycle count data.

The Dutchess County Complete Streets Checklist has been completed. Refer to **Appendix D** for the checklist.

Transit

There are currently no public transportation stops within the project limits. The proposed improvements will not preclude future public transit bus stops within the project area.

2.5 Right-of-Way

The County's highway boundary has been mapped throughout the project limits, as shown on the alternative plans in **Appendix A**.

Anticipated Right-of-Way Acquisitions					
Owner	Tax Map No.	Type of Acquisition			
		Alt. 1	Alt. 2	Alt. 3	Alt 4.
Five Minute Construction Corp.	7271-18-467222	TE to remove existing sidewalk			
Victor C. Trivelli	7271-18-472235	TE to remove existing sidewalk			
Enver Cani	7271-14-477253	FEE to remove existing sidewalk, install new sidewalk, and install pedestrian signal			
Enver Cani	7271-14-477253	TE to grade behind new sidewalk			
Salisbury Bank and Trust Co.	7271-14-483274	FEE to construct retaining wall	-	-	Grading release to replace plantings
CFI Propco 2 LLC	7271-15-504270	FEE to construct sidewalk		-	FEE to construct sidewalk
Total FEEs		3	2	1	2
Total TEs		3	3	3	3

2.6 Traffic Control Devices

There are eight (8) intersections within the project limits. The intersection of Maple Avenue (CR 62) and Main Street (US Route 44) is controlled by an existing traffic signal, owned, and maintained by the New York State Department of Transportation (NYSDOT), with no pedestrian signal equipment. No physical modifications to this signal are proposed; however, the addition of new pedestrian signals will require modifications in the cabinet. The other seven (7) intersections are stop controlled on the minor approaches only.

2.7 Drainage Systems and Stormwater Management

There are existing closed drainage systems located within the project limits. Modifications to these systems are proposed at the intersections of Maple Avenue (CR 62) and Park Street, Main Street (US Route 44), and Century Boulevard.

2.8 Utilities

Utilities	
Utility	Impact
Village of Millerton Water	Two (2) hydrants to be relocated along the section of Maple Avenue between Barton Street and Highland Drive. Alternative 2 includes an additional hydrant relocation along Park Street. Valve Box adjustments will also be required and will be completed by the Contractor. Coordination with the Village's water department to obtain record plans of the existing infrastructure is ongoing.
Village of Millerton Drainage	Drainage alterations are anticipated at the three (3) intersections identified in Section 2.7. Concept level modifications are shown in Appendix A .
Overhead Utilities (Electric, Telephone, and Communication)	No anticipated impact.

2.9 Work Zone Safety and Mobility

Work zone traffic control staging will be utilized during construction to complete earthwork, sidewalk installation, curb installation, and installation of pedestrian crosswalks. The staging includes but is not limited to, single lane/shoulder closures and sidewalk/crosswalk closures. Temporary pedestrian detours will be provided to maintain pedestrian access at all times during construction. A detailed pedestrian work zone plan will be provided in final design.

Access for emergency vehicles will be open and maintained at all times during construction. A detailed work zone traffic control plan will be designed and evaluated during final design.

Access to the businesses and private residences shall remain open at all times.

CHAPTER 3 – ENVIRONMENTAL CONSIDERATIONS

3.1 Environmental Classification

SEQRA (State Environmental Quality Review Act):

In accordance with 6 NYCRR Part 617, "Procedures for Implementation of State Environmental Quality Review Act", Dutchess County has determined that this project is a SEQR Unlisted Action since the project proposed is to replace existing sidewalk and construct new sidewalk.

For Unlisted SEQRA actions, the need to undergo a coordinated SEQRA review, when there is more than one agency involved, is optional. Dutchess County has opted to undergo a coordinated review with the Town of North East, NYSDOT and all other interested and involved agencies. Refer to **Appendix B** for the Short Environmental Assessment Form.

3.2 Historic and Cultural Resources

A review of the NYS Office of Parks, Recreation and Historical Preservation's (OPRHP) Cultural Resource Information System (CRIS) shows that the southern leg of the intersection of Maple Avenue (CR 62) and Main Street (US Route 44) is located within the Main Street Historic District.

Three (3) historic properties listed on the National Register of Historic Places have been identified within or immediately adjacent the project limits; 4 South Maple Avenue, the North East Baptist Church Parsonage located at 3 South Maple Avenue, and the North East Baptist Church located at 1 South Maple Avenue. All project activities take place within the public right-of-way and will not have any effects on these historic properties. Refer to **Appendix B** for the CRIS map.

3.3 Surface Waterbodies and Watercourses

Based on a review of the NYSDEC Environmental Resource Mapper (ERM), there is one (1) regulated stream, Kelsey Brook, within the project limits. Kelsey Brook is rated a Class C / Standard C stream and is not listed as a 303(d) segment. No impacts to Kelsey Brook are anticipated from the project activities.

3.4 Endangered and Threatened Species

A review of the NYSDEC ERM indicates that the NYSDEC's Natural Heritage Program has records of state-listed endangered or threatened bat species that have the potential to exist within or near the project corridor.

Northern Long Eared Bat

The Northern Long Eared Bat (NLEB) (*Myotis septentrionalis*) was identified as an endangered species that has the potential to occur at the project site. The habitat provided within the project area is urban in nature and provides minimal tree cover, vegetation or other characteristics typically associated with bat habitats. A total of 12 trees will be cleared during construction and will be removed within the cutting window, between November 1 and March 31. The canopy cover lost as a result of these tree removals is negligible in comparison to the surrounding area.

Indiana Bat

The Indiana Bat (*Myotis sodalis*) was identified as an endangered species that has the potential to occur at the project site. The habitat provided within the project area is urban in nature and provides minimal tree cover, vegetation or other characteristics typically associated with bat habitats. A total of 12 trees will be

cleared during construction and will be removed within the cutting window, between November 1 and March 31. The canopy cover lost as a result of these tree removals is negligible in comparison to the surrounding area.

3.5 Floodplains

As indicated by FEMA on available GIS floodplain mapping, approximately 360 SF of the project area is located in flood zone "AE", a 100-year floodplain that faces the risk of flooding up to a given base flood elevation. The regulatory waterway, Kelsey Brook, passes under Maple Avenue between Fish Street and Park Street. Due to the scope of work in this area of the project limits, no adverse effects or changes to the existing flood zone from project activities are foreseen. Refer to **Appendix B** for the FEMA flood map of this location.

3.6 Energy Code Requirements

This project is not applicable to the 2020 Energy Conservation Construction Code.

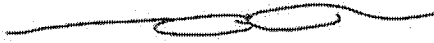
3.7 Stormwater Management

This project will disturb less than one acre and will not require a State Pollutant Discharge Elimination System (SPDES) permit. While this project is not required to assess the requirements for stormwater management practices, they will be considered where reasonable. Contract documents will include erosion and sediment control measures in accordance with the NYSDEC's Standards and Specifications for Erosion and Sediment Control (latest edition) and Section 209 of the NYSDOT Standard Specifications.

Project Approval Sheet

The required environmental determinations have been made, and the preferred alternative for this project is ready for final design. There are no nonstandard features for this project.

Michael D. Panichelli, PE directly supervised the preparation of the Design Memo in accordance with established standards, policies, regulation, and procedure, except as otherwise explained in this document.


05.28.2024

Michael D. Panichelli, PE
MJ Engineering & Land Surveying, P.C.

Date

The included Design Memo has been reviewed and approved.

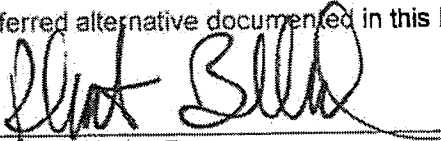


5-22-24

Mathew Dutcavich, PE
Director of Engineering

Date

The preferred alternative documented in this Design Memo is approved and ready for final design.



5/23/24

Robert H. Balkind, PE
Commissioner of Public Works

Date

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)		
District 18 - City of Beacon and Fishkill	Page		
District 24 - Dover and Pawling	House		

Present: <u>11</u>	Resolution: <u>✓</u>	Total: <u>11</u>	
Absent: <u>1</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2024206 DECLARING DUTCHESS COUNTY LEAD AGENCY AND ADOPTION OF DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT IN CONNECTION WITH DEPARTMENT OF PUBLIC WORKS COUNTY ROUTE 62 (MAPLE AVENUE AND RUDD POND ROAD) SIDEWALK IMPROVEMENT PROJECT, VILLAGE OF MILLERTON, AND TOWN OF NORTH EAST DUTCHESS COUNTY

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total : 25 0
 Absent: 0 Motion: Yes No
 Vacant: 0 Abstentions: 0

2024206 DECLARING DUTCHESS COUNTY LEAD AGENCY AND ADOPTION OF DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT IN CONNECTION WITH DEPARTMENT OF PUBLIC WORKS COUNTY ROUTE 62 (MAPLE AVENUE AND RUDD POND ROAD) SIDEWALK IMPROVEMENT PROJECT, VILLAGE OF MILLERTON, AND TOWN OF NORTH EAST DUTCHESS COUNTY

DECEMBER 9, 2024

GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2024207

RE: CONFIRMATION OF REAPPOINTMENT OF IAN C. LINDARS AS COUNSEL
TO THE DUTCHESS COUNTY LEGISLATURE

Legislators MC HOUL, TRUITT, HOUSTON, POLASEK, GORMAN, ROLISON, and
CASWELL offer the following and move its adoption:

WHEREAS, pursuant to Article II, Section 2.14 of the Dutchess County Charter,
William G. Truitt, Chair of the Dutchess County Legislature, has reappointed Ian C. Lindars as
Counsel to the Dutchess County Legislature, effective January 1, 2025 through December 31, 2029,
now, therefore, be it

RESOLVED, that said appointment of Ian C. Lindars, as Counsel to the Dutchess County
Legislature, be and the same is hereby confirmed.

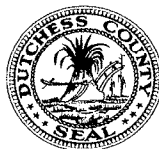
STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the
original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is
a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Government Services and Administration Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 6 - Town of Poughkeepsie	Kaul		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 17 - Town and Village of Fishkill	McHoul (C)		
District 18 - City of Beacon and Fishkill	Page		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 24 - Dover and Pawling	House (VC)		

Present: <u>12</u>	Resolution: <u>✓</u>	Total: <u>12</u>	
Absent: <u>0</u>	Motion: <u>—</u>	Yes	No
Vacant: <u>0</u>		<u>0</u>	
		Abstentions:	

2024207 CONFIRMATION OF REAPPOINTMENT OF IAN C. LINDARS AS COUNSEL TO THE DUTCHESS COUNTY LEGISLATURE

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
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District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total : 25 0
 Absent: 0 Motion: Yes No
 Vacant: 0 Abstentions: 0

2024207 CONFIRMATION OF REAPPOINTMENT OF IAN C. LINDARS AS COUNSEL TO THE DUTCHESS COUNTY LEGISLATURE

DECEMBER 9, 2024

GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2024208

RE: ESTABLISHING DATE OF 2025 ORGANIZATIONAL MEETING

Legislators MC HOUL, TRUITT, HOUSTON, POLASEK, GORMAN, and CASWELL offer the following and move its adoption:

RESOLVED, that pursuant to Article I of the Permanent Rules of the Dutchess County Legislature and Section 151 of the County Law, the Dutchess County Legislature shall conduct the Reorganizational Meeting of the Dutchess County Legislature for 2025 on January 6 at 6:00 p.m. in the Legislative Chambers in the Dutchess County Office Building, 22 Market Street, Poughkeepsie New York.

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Government Services and Administration Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 6 - Town of Poughkeepsie	Kaul		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 17 - Town and Village of Fishkill	McHoul (C)		
District 18 - City of Beacon and Fishkill	Page		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 24 - Dover and Pawling	House (VC)		

Present: 12
 Absent: 0
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 12 0
 Abstentions: 0 Yes No

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
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District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present:

25

Absent:

0

Vacant:

0

Resolution:

✓

Motion:

—

Total :

25

Yes

No

Abstentions:

0

2024208 ESTABLISHING DATE OF 2025 ORGANIZATIONAL MEETING

DECEMBER 9, 2024

GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2024209

RE: ESTABLISHING DATES OF REGULAR MONTHLY MEETINGS FOR 2025

Legislators MC HOUL, TRUITT, HOUSTON, POLASEK, GORMAN, and CASWELL offer the following and move its adoption:

WHEREAS, for various reasons, it is not convenient for the regular monthly meetings of the Dutchess County Legislature for 2025 to be held on the dates and times specified by the Rules of the Legislature, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby adopt the following schedule for its regular meetings for the calendar year 2025:

DATES OF MEETINGS

Monday, January 6

Tuesday, January 21

Monday, February 10

Monday, March 10

Monday, April 14

Monday, May 12

Monday, June 9

Monday, July 14

Monday, August 11

Monday, September 8

Tuesday, October 14

Monday, November 10

Thursday, December 4 – Public Hearing on Budget

Monday, December 8

Wednesday, December 17 – Budget Override/Adoption of Tax Levy

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Government Services and Administration Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 6 - Town of Poughkeepsie	Kaul		
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District 17 - Town and Village of Fishkill	McHoul (C)		
District 18 - City of Beacon and Fishkill	Page		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 24 - Dover and Pawling	House (VC)		

Present: <u>12</u>	Resolution: <u>✓</u>	Total: <u>12</u>	
Absent: <u>0</u>	Motion: <u>—</u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
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District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
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District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total : 25 0
 Absent: 0 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2024209 ESTABLISHING DATES OF REGULAR MONTHLY MEETINGS FOR 2025

DECEMBER 9, 2024

GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2024210

RE: AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE BOARD OF ELECTIONS

Legislators MC HOUL, TRUITT, HOUSTON, POLASEK, GORMAN, and CASWELL offer the following and move its adoption:

WHEREAS, the Commissioners of the Board of Elections have advised that there is a shortfall in several budget lines, and

WHEREAS, these shortfalls are due to the following: (a) differences in the Board of Elections' 2024 requested budget and the 2024 adopted budget; (b) staff turnover and election inspector cost; and (c) demands of the three (3) 2024 Elections, and

WHEREAS, it is necessary to amend the 2024 Adopted County Budget to provide funds to meet the County's obligation for the aforementioned expenses, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2024 Adopted County Budget as follows:

APPROPRIATIONS

Increase

A.1450.1010.1030	Temp Workers	\$ 35,000
A.1450.1035	Election Inspectors	\$250,000
A.1450.1050	ST Overtime	<u>\$ 15,000</u>
		<u>\$300,000</u>

Decrease

A.1990.4767.1000	Special Contingency BOE	<u>(\$300,000)</u>
		<u>(\$300,000)</u>

CA-142-24
G-0136
CRC/rjw
11/21/24; rev'd 11/25/24
Fiscal Impact: See Attached.

APPROVED

Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12-12-2024

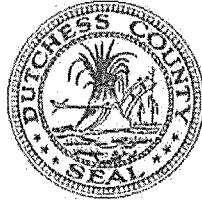
STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wagner
LEIGH WAGNER, CLERK OF THE LEGISLATURE



Erik J. Haight
Commissioner

Hannah R. Black
Commissioner

DUTCHESS COUNTY BOARD of ELECTIONS
112 Delafield St., Ste 200, Poughkeepsie, New York 12601
845-486-2473/845-486-2483 fax
www.dutchesselections.com

TO: Sue Serino, County Executive

FROM: Erik J. Haight and Hannah R. Black
Election Commissioners

DATE: November 22, 2024

RE: Resolution Request

Numerous factors have contributed to a shortfall in the Board of Elections 2024 Budget. Those factors include:

- The difference in 2024 requested budget and 2024 adopted for the Board of Elections.
- Staff turnover and election inspector costs
- Demands of the three 2024 Elections

Thank you very much for your consideration.

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 300,000

Total Current Year Revenue \$ _____
and Source

Source of County Funds (check one): Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other (explain).

Identify Line Items(s):

A.1450.1030
A.1450.1035
A.1450.1050

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$300,000
Over Five Years: _____

Additional Comments/Explanation:

Prepared by:

Sherry Cadden

Prepared On:

11/22/24

<u>Line Number</u>	<u>Description</u>	<u>Amount</u>
A.1990.4767.1000	Contingency	(\$300,000.00)
A.1450.1030	Temp Workers	\$35,000.00
A.1450.1035	Inspectors	\$250,000.00
A.1450.1050	ST Overtime	\$15,000.00

Board of Elections - Additional funds required

APPROPRIATIONS

Increase

A.1450.1030	Temp Workers	\$	35,000
A.1450.1035	Election Inspectors		\$250,000
A.1450.1050	ST Overtime		\$15,000
			<u>\$300,000</u>

Decrease

A.1990.4767.1000	Special Contingency BOE	\$	(300,000)
		\$	<u>(300,000)</u>

Government Services and Administration Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 6 - Town of Poughkeepsie	Kaul		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 17 - Town and Village of Fishkill	McHoul (C)		
District 18 - City of Beacon and Fishkill	Page		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 24 - Dover and Pawling	House (VC)		

Present: 12
 Absent: 0
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 12 0
 Abstentions: 0 0
 Yes No

2024210 AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE BOARD OF ELECTIONS

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total : 25 0
 Absent: 0 Motion: --- Yes No
 Vacant: 0 Abstentions: 0

2024210 AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE BOARD OF ELECTIONS

DECEMBER 9, 2024

PUBLIC SAFETY

RESOLUTION NO. 2024211

RE: AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE SHERIFF'S OFFICE (A.3150)

Legislators FAUST, GORMAN, ROLISON, VERSACI, and CASWELL offer the following and move its adoption:

WHEREAS, the Dutchess County Sheriff (hereinafter "Sheriff") has advised that due to higher than anticipated staff expenses following the transition to the new Dutchess County Justice and Transition Center an amendment to the 2024 adopted County Budget is necessary, and

WHEREAS, it is necessary to amend the 2024 Adopted County Budget to provide funds to meet the County's obligation for the aforesaid overtime, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2024 Adopted County Budget as follows:

APPROPRIATIONS

Increase


A.3150.1050	Jail – Overtime	\$1,700,000
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REVENUES

Increase

A.9998.95990.01	Appropriated Fund Balance	\$1,700,000
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CA-135-24
G-0224-A
TJL/rjw
11/07/2024
Fiscal Impact: See Attached.

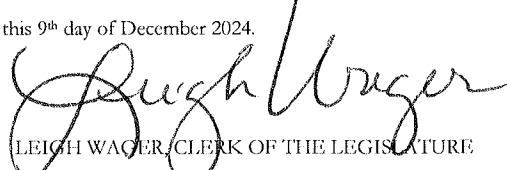
APPROVED

 SUSAN J. SERINO
 COUNTY EXECUTIVE
 Date 12/12/2024

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have herunto set my hand and seal of said Legislature this 9th day of December 2024.




 LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 1,700,000

Total Current Year Revenue \$ _____

and Source

Fund Balance

Source of County Funds *(check one)*: Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other *(explain)*.

Identify Line Items(s):

A.3150.1050 Jail \$1,700,000

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$1,700,000

Over Five Years: _____

Additional Comments/Explanation:

The resolution request is necessary to amend the 2024 Adopted County budget to provide funds to meet the County' s obligation for the overtime at the Jail. Submitted for approval is a resolution amending the DC Jail 2024 budget in the amount of \$1,700,000. Funds to be appropriated to A.3150.1050 overtime to address the 2024 Budget Office reduction in our overtime request.

Prepared by: Robert Covone


Prepared On: 11/06/2024



DUTCHESS COUNTY SHERIFF'S OFFICE
108 Parker Avenue
Poughkeepsie, New York

Memorandum

TO: Sue Serino, County Executive

FROM: Kirk Imperati, Sheriff 

DATE: November 6, 2024

RE: Resolution Request

Herewith enclosed please find a Resolution Request Form and Fiscal Impact Statement for a resolution which I would like to present at the next available Meeting of the County.

The resolution request is necessary to amend the 2024 Adopted County budget to provide funds to meet the County's obligation for the overtime at the Jail. Submitted for approval is a resolution amending the DC Jail 2024 budget in the amount of \$1,700,000. Funds to be appropriated to A.3150.1050 overtime to address the 2024 Budget Office reduction in our overtime request.

Please let me know if you have any questions or need any additional information.
Thank you for your consideration.

KAI/rc

Resolution * Vacancy Projection - Law Enforcement Division

Account	YTD Expenditures	# Payrolls Paid	Average Payroll	# Remaining Payrolls	Balance Needed	Total Projected	Amended Budget	Surplus / (Deficit)
1010	9,736,125	21.00	463,625	5.20	2,410,850	12,146,975	12,452,125	305,150
1010.1030	0	21.00	0	5.20	0	0	72,000	72,000
1040	9,779	21.00	466	5.20	2,421	12,200	12,700	500
1050	1,697,138	21.00	80,816	5.20	420,244	2,117,382	2,427,100	309,718
1070	228,719	21.00	10,891	5.20	56,635	285,354	267,350	(18,004)
DEPARTMENT Total Year-End Projected Surplus / (Deficit):								669,364

1. Run a Budget Performance Report from Logos for payroll lines
2. Put YTD Transactions dollar amount into the YTD Expenditures Column
3. Make sure the # Payrolls and # Remaining Payrolls numbers are correct from the payroll calendar
4. Put the Amended Budget figures in the Amended Budget Column
6. The Orange Cell should reflect the amount to report on your quarterly report unless there are other factors to adjust for

	A.3110.25	A.3110.26	A.3110.71	Total
	Expenditures			
1010	\$ 9,053,287.00	\$ 8,771.00	\$ 674,067.00	\$ 9,736,125.00
1010.1030	\$ -	\$ -	\$ -	\$ -
1040	\$ 6,694.00	\$ 3,085.00	\$ -	\$ 9,779.00
1050	\$ 1,142,264.00	\$ 554,867.00	\$ 7.00	\$ 1,697,138.00
1070	\$ 216,163.00	\$ 12,529.00	\$ 27.00	\$ 228,719.00
	Amended			
1010	\$ 12,452,125.00	\$ -	\$ -	\$ 12,452,125.00
1010.1030	\$ (799,941.00)	\$ 22,000.00	\$ 849,941.00	\$ 72,000.00
1040	\$ 7,700.00	\$ 5,000.00	\$ -	\$ 12,700.00
1050	\$ 1,847,292.00	\$ 579,800.00	\$ 8.00	\$ 2,427,100.00
1070	\$ 250,910.00	\$ 15,500.00	\$ 940.00	\$ 267,350.00

Resolution * Vacancy Projection - Corrections

Account	YTD Expenditures	# Payrolls Paid	Average Payroll	# Remaining Payrolls	Balance Needed	Total Projected	Amended Budget	Surplus / (Deficit)
1010	12,411,317	21.00	591,015	5.20	3,073,278	15,484,595	14,395,322	(1,089,273)
1010.1030	0	21.00	0	5.20	0	0	1	1
1040	45,175	21.00	2,151	5.20	11,186	56,361	48,000	(8,361)
1050	4,712,551	21.00	224,407	5.20	1,166,917	5,879,468	4,712,552	(1,166,916)
1070	537,811	21.00	25,610	5.20	133,172	670,983	650,000	(20,983)
DEPARTMENT Total Year-End Projected Surplus / (Deficit):								(2,285,533)

1. Run a Budget Performance Report from Logos for payroll lines
2. Put YTD Transactions dollar amount into the YTD Expenditures Column
3. Make sure the # Payrolls and # Remaining Payrolls numbers are correct from the payroll calendar
4. Put the Amended Budget figures in the Amended Budget Column
6. The Orange Cell should reflect the amount to report on your quarterly report unless there are other factors to adjust for

Law Enforcement Division Surplus	Corrections Division Shortfall	Combined Divisions Overall Shortfall
\$ 669,364	\$ (2,285,533)	\$ (1,616,169)

Public Safety Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney	<i>Absent</i>	
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust (C)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison (VC)		

Present: 11 Resolution: ✓ Total: 11 0
 Absent: 0 Motion: — Abstentions: 0 Yes No
 Vacant: 0

2024211 AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE SHERIFF'S OFFICE

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present:

25

Resolution: ✓

Total :

25

0

Absent:

0

Motion: —

Yes

No

Vacant:

0

Abstentions: 0

2024211 AMENDING THE 2024 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE SHERIFF'S OFFICE

DECEMBER 9, 2024

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2024212

RE: AUTHORIZING CONDEMNATION PROCEEDING FOR AN ACQUISITION AND TEMPORARY EASEMENT OF REAL PROPERTY OWNED BY BENNETT NICHOLL AND DANELLE LECREN IN CONNECTION WITH THE REPLACEMENT OF BRIDGE W-30 (BIN 3344110) VERBANK ROAD OVER UNNAMED CREEK, TOWN OF WASHINGTON

Legislators METZGER, PAOLONI, and GORMAN offer the following and move its adoption:

WHEREAS, the Department of Public Works (“DPW”) has proposed the replacement of Bridge W-30 (BIN 3344110), Verbank Road, over an unnamed creek in the Town of Washington (hereinafter referred to as the “Project”), which Project includes the acquisition of various property interests, and

WHEREAS, DPW has determined that this Project is classified as a Type II Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR (SEQR) and will not have a significant impact on the environment, and as a Type II Action no further review is required, and

WHEREAS, DPW has made a determination that in order to complete the Project referenced above, it is necessary to acquire real property owned by Bennett Nicholl and Danelle Lecren located at 623 Verbank Road in the Town of Washington, Dutchess County, New York and described as Parcel Identification No. 135889-6664-00-329572-0000, described as follows:

- a fee acquisition of approximately 1,878.29 +/- square feet, as shown on Map No. 1, Parcel No. 1; and
- a temporary easement of approximately 3,025.46 +/- square feet, as shown on Map No. 2, Parcel No. 2, and

WHEREAS, negotiations with the property owners to acquire these properties have reached an impasse and authorization is requested to begin Eminent Domain Proceedings to acquire the above fee acquisition and temporary easement involving property owned by Bennett Nicholl and Danelle Lecren, and

WHEREAS, it is now necessary for this Legislature to authorize the commencement of proceedings pursuant to the Eminent Domain Procedure Law for the acquisition of said property as follows:

<u>Name</u>	<u>Map</u> No.	<u>Parcel</u> No.	<u>Sq. Feet</u>	<u>Proffered</u> <u>Amount</u>
Fee Acquisition	1	1	1,878.29+/-	\$ 2,205
Temporary Easement	2	2	3,025.46+/-	\$ 720
Contributory Value of Improvements (trees & vegetative buffer)				<u>\$11,450</u>
			TOTAL	<u>\$14,375</u>

now therefore, be it

RESOLVED, that the Commissioner of Public Works on behalf of Dutchess County be and is hereby authorized and empowered to commence proceedings against Bennett Nicholl and Danelle Lecren pursuant to the Eminent Domain Procedure Law for a fee acquisition and temporary easement over the above property in furtherance of the bridge replacement project of Bridge W-30 (BIN 3344110), Verbank Road, over an unnamed creek in the Town of Washington, Dutchess County, New York.

CA-134-24
AMS//rjw
R-1075
11/7/2024
Fiscal Impact: See Attached.

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 12/12/2024

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Rugh Wager
RUGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS
(To be completed by requesting department)

Total Current Year Cost \$ 14,375

Total Current Year Revenue \$ _____
and Source

Source of County Funds (check one): Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other (explain).

Identify Line Items(s):

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$14,375
Over Five Years: _____

Additional Comments/Explanation:

RESOLUTION REQUEST TO BEGIN CONDEMNATION PROCEEDINGS FOR THE ACQUISITION OF REAL PROPERTY OWNED BY BENNETT NICHOLL and DANELLE LECREN IN CONNECTION WITH THE REPLACEMENT OF BRIDGE W-30 (BIN 3344110) VERBANK ROAD OVER UNNAMED CREEK, TOWN OF WASHINGTON, DUTCHESS COUNTY

Prepared by: Matthew W. Davis *MD*

Prepared On: 11/4/24

SUE SERINO
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Robert H. Balkind, P.E., Commissioner

From: Matthew W. Davis, Assistant Civil Engineer I MD

Date: November 4, 2024

Re: RESOLUTION REQUEST – TO BEGIN CONDEMNATION PROCEEDINGS FOR THE ACQUISITION OF REAL PROPERTY OWNED BY BENNETT NICHOLL AND DANELLE LECREN IN CONNECTION WITH THE REPLACEMENT OF BRIDGE W-30 (BIN 3344110) VERBANK ROAD OVER UNNAMED CREEK, TOWN OF WASHINGTON, DUTCHESS COUNTY

Attached to this memo are the following documents:

- Purchase agreement presented to the property owners
- Contact Diary

The subject parcels are a portion of the property located on Verbank Road in the Town of Washington, with the parcel number (135889-6664-00-329572-0000).

Negotiations with the property owner have reached an impasse. The acquisition of the subject parcels is required to keep the project on schedule.

The subject project is a Type II Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR (SEQR), and will not have a significant impact on the environment.

Contact Diary

- 9/20/23 Mailed initial contact letter.
- 10/6/23 Property owner called stating he was opposed to cutting any trees and would like to see the proposed construction plans. The plan view sheets were sent for his review.
- 12/12/23 Spoke with Property owner and he was opposed to cutting any trees and the overall design and alignment of the bridge. He requested additional construction sheets to view.
- 12/13/23 Additional draft acquisition mapping and bridge plan sheets were sent. The Property owner responded that he did not support the bridge design or the proposed property acquisitions.
- 1/27/24 After several discussions with the Property owner, the Department agrees to revise the plans to address owners' concerns.
- 3/12/24 Met on site with the Property owner and appraiser. Property owner was unsatisfied with the modifications we made to the plans and expressed he did not want any trees cut and wanted to move the bridge away from his property.
- 5/14/24 Meet on site with Property owner to discuss his objections to the design project.
- 5/17/27 Received an email from the Property owner stating his objections to the design.
- 7/15/24 Revised plans and acquisitions sent to the Property owner.
- 8/13/24 New appraisal for the revised plans and reduced acquisition sizes.
- 8/21/24 Revised offer package sent to the Property owner.
- 9/21/24 No response.
- 10/21/24 No response.
- 11/6/24 No response.

AGREEMENT TO PURCHASE REAL PROPERTY

Project: REPLACEMENT OF BRIDGE W-30 (BIN 3344110) VERBANK ROAD OVER UNNAMED CREEK, TOWN OF WASHINGTON, DUTCHESS COUNTY

Maps: 1&2 Parcels: 1&2

This Agreement by and between BENNETT NICHOLL and DANELLE LECREN, as joint tenants with rights of survivorship residing at 93 Noble Street, Brooklyn, New York 11222, hereinafter referred to as "Seller", and the COUNTY OF DUTCHESS, with offices at 22 Market Street, Poughkeepsie, New York, 12601 hereinafter referred to as "Buyer.

1. PROPERTY DESCRIPTION. The Seller agrees to sell, grant, convey,

all right title and interest to 1,878.29+/- square feet of real property.
Purchase Price: \$2,205.00

a temporary easement to 3,025.46+/- square feet of real property.
Purchase Price: \$720.00

Located at 623 Verbank Road, Town of Washington, Dutchess County, New York, being further described on Maps 1&2 Parcels 1&2, attached hereto.

Being a portion of those same lands described in that certain deed dated July 18, 2012, and recorded July 20, 2012, as Document 02 2012 3189, in the Office of the County Clerk for Dutchess County, re: Parcel Number (135889-6664-00-329572-0000).

2. IMPROVEMENTS INCLUDED IN THE PURCHASE. The following improvements, if any, now in or on the property are included in this Agreement:

(3) small trees:	Compensation value: \$492
(11) medium trees:	Compensation value: \$7,712
(1) large tree:	Compensation value: \$1,780
Vegetative visual buffer:	Compensation value: \$1,466

3. PURCHASE PRICE. The total purchase price is FOURTEEN THOUSAND THREE HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS (\$14,375.00). This price includes the real property described in paragraph 1 and the improvements described in paragraph 2, if any.

4. CLOSING DATE AND PLACE. Transfer of title shall take place through the mail or at a mutually acceptable location. This Agreement is subject to the approval of the Dutchess County Legislature.
5. BUYER'S POSSESSION OF THE PROPERTY. For fee simple acquisitions and permanent easements, the Buyer shall have possession of the property rights on the day payment is received by the Seller. Any closing documents received by the Buyer prior to payment pursuant to paragraph 4 above, shall be held in escrow until such payment has been received by the Seller or the Seller's agent.
6. TERM OF TEMPORARY EASEMENT. The term of the temporary easement shall be for two (2) years. The commencement date may be up to nine (9) months after the date of execution of the temporary easement. If required, the temporary easement may be extended as agreed to by both the Seller and Buyer.
7. TEMPORARY EASEMENT USE. The temporary easement shall be exercised for the purposes of access and bridge construction together with all appurtenances.
8. TITLE DOCUMENTS. Buyer shall provide the following documents in connection with the sale:
 - A. Deed. Buyer will prepare and deliver to the Seller for execution at the time of closing all documents required to convey the real property interest(s) described in paragraph 1 above. Buyer will pay for a title search.
9. MARKETABILITY OF TITLE. Buyer shall pay for curative action, as deemed necessary by the Buyer, to insure good and valid marketable title in fee simple and/or permanent easement to the property. Such curative action is defined as the effort required to clear title, including but not limited to attending meetings, document preparation, obtaining releases and recording documents. Seller agrees to cooperate with Buyer in its curative action activities. The Seller shall be responsible for the cost to satisfy liens and encumbrances identified by the Buyer. Said cost shall be deducted from the amount stated in paragraph 3 and paid to the appropriate party by the Buyer at the time of closing. In the alternative, the Seller may elect to satisfy the liens and encumbrances from another source of funds.
10. RECORDING COSTS AND CLOSING ADJUSTMENTS. Buyer will pay all recording fees, if any. The following, as applicable and as deemed appropriate by the Buyer, will be prorated and adjusted between Seller and Buyer as of the date of closing: current taxes computed on a fiscal year basis, excluding delinquent items, interest and penalties; rent payments; current common charges or assessments.
11. RESPONSIBILITY OF PERSONS UNDER THIS AGREEMENT; ASSIGNABILITY. The stipulations aforesaid shall bind and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.

12. ENTIRE AGREEMENT. This Agreement when signed by both the Buyer and the Seller will be the record of the complete Agreement between the Buyer and Seller concerning the purchase and sale of the property. No verbal agreements or promises will be binding.

13. NOTICES. All notices under this agreement shall be deemed delivered upon receipt. Any notices relating to this Agreement may be given by the attorneys for the parties.

14. COUNTERPARTS. SIGNATURES TRANSMITTED BY ELECTRONIC MEANS. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one Agreement, and any of the parties hereto may execute this Agreement by signing any such counterpart. A facsimile of signature transmitted by electronic means applied hereto or to any other document shall have the same and effect as a manually signed original. This provision contemplates giving legal force and effect to copies of signatures. This provision does not contemplate the use of "electronic signatures" as regulated by New York State Technology Law Article 3, "Electronic Signatures and Records Act."

IN WITNESS WHEREOF, on this _____ day of _____ 2024, the parties have entered into this Agreement.

APPROVED AS TO FORM:

Department of Law

SELLER: _____
Bennett Nicholl

SELLER: _____
Danelle LeCren

APPROVED AS TO CONTENT:

Department of Public Works

BUYER: _____
County of Dutchess

Print Name: _____

Title: _____



REPLACEMENT OF
BRIDGE W-30
VERBANK ROAD

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

PIN N/A

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

Originals of this map (sheets 1 & 2) are on file at the offices of the Dutchess County Department of Public Works.

Type: FEE
Portion of Real Property Tax
Parcel ID No.
135889-6664-00-329572-0000

Map entitled "SUBDIVISION AND LOT LINE CHANGE" as surveyed by Harry J. Bly, dated 1/10/1994, last revised 3/23/1994 and filed in the Dutchess County Clerk's office on 4/8/1994 as map FM*9863

Map entitled "SUBDIVISION AND LOT LINE CHANGE" as surveyed by Harry J. Bly, dated 12/31/1996, last revised 2/5/1997 and filed in the Dutchess County Clerk's office on 4/7/1997 as map FM*10402

BENNETT NICHOLL
& DANELLE LECREN
(REPUTED OWNERS)

DOCUMENT# 02-2012-3198

Town of Washington
County of Dutchess
State of New York

REPUTED OWNERS:
BENNETT NICHOLL
& DANELLE LECREN
93 NOBLE STREET
Brooklyn, NY 11222

Map entitled "SUBDIVISION AND LOT LINE CHANGE" as surveyed by Harry J. Bly, dated 12/31/1996, last revised 2/5/1997 and filed in the Dutchess County Clerk's office on 4/7/1997 as map FM*10402



**BENNETT NICHOLL
& DANELLE LECREN
(REPUTED OWNERS)**

623 VERBANK ROAD
1,878.29 SQ. FT± OF
WHICH 387.23 SQ. FT±
IS UNDERWATER.

- ② STA. 25+17.28
33.36±FT
- N 82°58'00" E
27.49±FT
- ② STA. 25+09.21
59.63±FT
- S 01°45'30" E
32.47±FT
- N 07°02'00" W
79.60±FT
- F.T.P.B.
- ② STA. 24+85.50
26.71±FT
- S 00°18'47" E
33.86±FT
- ② STA. 24+62.66
32.14±FT
- S 07°20'21" E
13.64±FT
- ② STA. 24+51.00
53.86±FT
- S 82°58'00" W
20.61±FT
- P.O.B.
- ② STA. 24+49.08
33.34±FT

GPS1 ACIR
STA. 29+01.41
N: 1071146.3103
E: 70670.2734

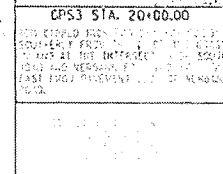
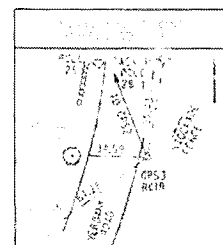
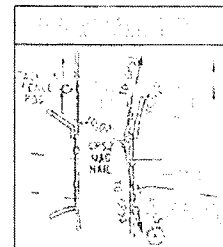
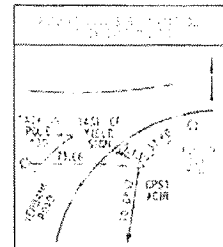
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GPS3 RCIR
STA. 20+00.00
N: 1070262.6186
E: 701702.2876

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED 11/07/2023



PREPARED BY _____ CHECKED BY _____ FINAL CHECK BY _____



DATE PLOTTED: 11/07/23; GPS# 135889-6664-00-329572-0000; Dutchess County Department of Public Works



REPLACEMENT OF
BRIDGE W-30
VERBANK ROAD

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

PIN N/A

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

Map of property which the Commissioner of Public Works deems necessary to be acquired in the name of the People of the County of Dutchess in fee acquisition, for purposes connected with the Highway system of the County of Dutchess, pursuant to Section 118 of the Highway Law and the Eminent Domain Procedure Law.

ALL THAT PIECE OR PARCEL OF PROPERTY HEREINAFTER DESIGNATED AS PARCEL NO. 1, SITUATE IN THE TOWN OF WASHINGTON, COUNTY OF DUTCHESS, STATE OF NEW YORK, AS SHOWN ON THE ACCOMPANYING MAP AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY BOUNDARY OF VERBANK ROAD, SAID POINT BEING 13.34:FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 21+49.06 OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE REPLACEMENT OF BRIDGE W-30 VERBANK ROAD; THENCE THROUGH THE PROPERTY OF BENNETT NICHOLL AND DANIELLE LECREN (RECORDED OWNERS) THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) SOUTH 82°-58'-00" WEST 20.61:FT TO A POINT 53.86:FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+51.00 OF SAID BASELINE; (2) NORTH 07°-02'-00" WEST 79.60:FT TO A POINT 59.63:FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 25+09.21 OF SAID BASELINE; AND (3) NORTH 82°-58'-00" EAST 27.49:FT TO A POINT ON THE WESTERLY BOUNDARY OF VERBANK ROAD, THE LAST MENTIONED POINT BEING 33.36:FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 25+17.28 OF SAID BASELINE; THENCE ALONG THE LAST MENTIONED WESTERLY BOUNDARY OF VERBANK ROAD THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) SOUTH 01°-45'-30" EAST 32.47:FT TO A POINT 26.71:FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+85.50 OF THE FORE TANGENT PRODUCED BACK OF SAID BASELINE; (2) SOUTH 00°-18'-47" EAST 33.86:FT TO A POINT 32.14:FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+62.66 OF SAID BASELINE; AND (3) SOUTH 07°-20'-21" EAST 13.64:FT TO THE POINT OF BEGINNING, SAID PARCEL BEING 1,873.29: SQUARE FEET MORE OR LESS OF WHICH 387.23: SQUARE FEET IS UNDERWATER.

THE ABOVE MENTIONED SURVEY BASELINE IS A PORTION OF THE 2022 SURVEY BASELINE FOR THE REPLACEMENT OF BRIDGE W-30 VERBANK ROAD, AND IS DESCRIBED AS FOLLOWS:

BEGINNING AT STATION 20+00.00; THENCE NORTH 12°-23'-59" WEST TO STATION 24+86.46; THENCE NORTH 10°-03'-15" EAST TO STATION 29+01.41.

ALL BEARINGS REFERRED TO TRUE NORTH AT THE 74°-30' MERIDIAN OF WEST LONGITUDE.

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date Mar 25 2024

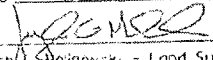

Robert H. Boland, P.E.
Commissioner of Public Works



Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law.

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date November 20 2023


Joseph J. Malinowski - Land Surveyor
P.L.S. License No. 050314

M.J. Engineering and Land Surveying, P.C.
1533 Crescent Road
Clifton Park, NY 12065

MAP NUMBER 1
REVISED DATE _____
DATE PREPARED 11/07/2023



REPLACEMENT OF
BRIDGE W-30
VERBANK ROAD

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

PIN N/A

MAP NO. 2
PARCEL NO. 2
SHEET 1 OF 3

Originals of this map (sheets 1 through 3) are on file at the offices of the Dutchess County Department of Public Works.

BENNETT NICHOLL
& DANELLE LECREN
(REPUTED OWNERS)

Town of Washington
County of Dutchess
State of New York

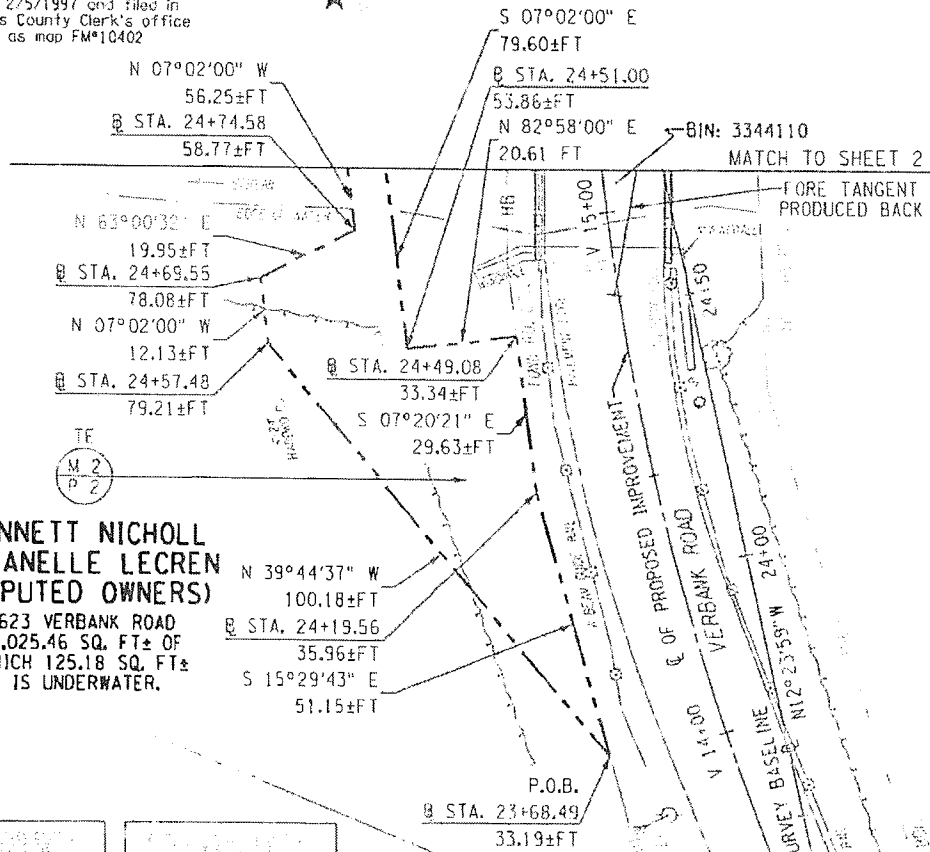
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Portion of Real Property Tax
Parcel ID No.
135889-6664-00-329572-0000

DOCUMENT# 02-2012-3198

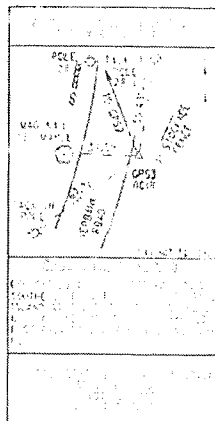
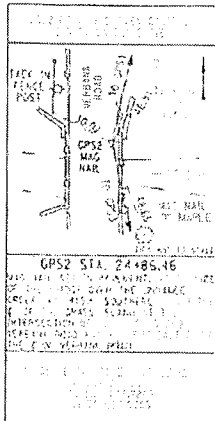
REPUTED OWNERS:
BENNETT NICHOLL
& DANELLE LECREN
93 NOBLE STREET
Brooklyn, NY 11222

Map entitled "SUBDIVISION AND LOT LINE CHANGE" as surveyed by Harry J. Bly, dated 1/10/1994, last revised 3/23/1994 and filed in the Dutchess County Clerk's office on 4/8/1994 as map FM*9863

Map entitled "SUBDIVISION AND LOT LINE CHANGE" as surveyed by Harry J. Bly, dated 12/31/1996, last revised 2/5/1997 and filed in the Dutchess County Clerk's office on 4/7/1997 as map FM*10402



**BENNETT NICHOLL
& DANELLE LECREN
(REPUTED OWNERS)**
623 VERBANK ROAD
3,025.46 SQ. FT ± OF
WHICH 125.18 SQ. FT ±
IS UNDERWATER.



GPS3 RCIR
STA. 20+00.00
N: 1070262.6186
E: 701702.2876



MAP NUMBER 2
REVISED DATE 01/29/2024
DATE PREPARED 11/07/2023



**REPLACEMENT OF
BRIDGE W-30
VERBANK ROAD**

**'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS**

PIN N/A

MAP NO. 2
PARCEL NO. 2
SHEET 2 OF 3

Originals of this map (sheets 1 through 3) are on file at the offices of the Dutchess County Department of Public Works.

**BENNETT NICHOLL
& DANELLE LECREN
(REPUTED OWNERS)**

Town of Washington
County of Dutchess
State of New York

Type: TEMPORARY EASEMENT
Portion of Real Property Tax
Parcel ID No.
135883-6664-00-329572-0000

DOCUMENT# 02-2012-3198

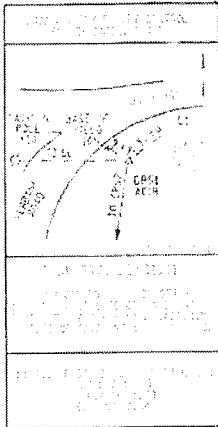
REPUTED OWNERS:
BENNETT NICHOLL
& DANELLE LECREN
93 NOBLE STREET
Brooklyn, NY 11222

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Map entitled "SUBDIVISION AND LOT LINE CHANGE" as surveyed by Harry J. Bly, dated 12/31/1996, last revised 2/5/1997 and filed in the Dutchess County Clerk's office on 4/7/1997 as map FM#10402



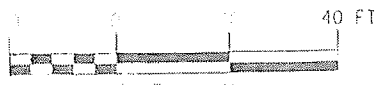
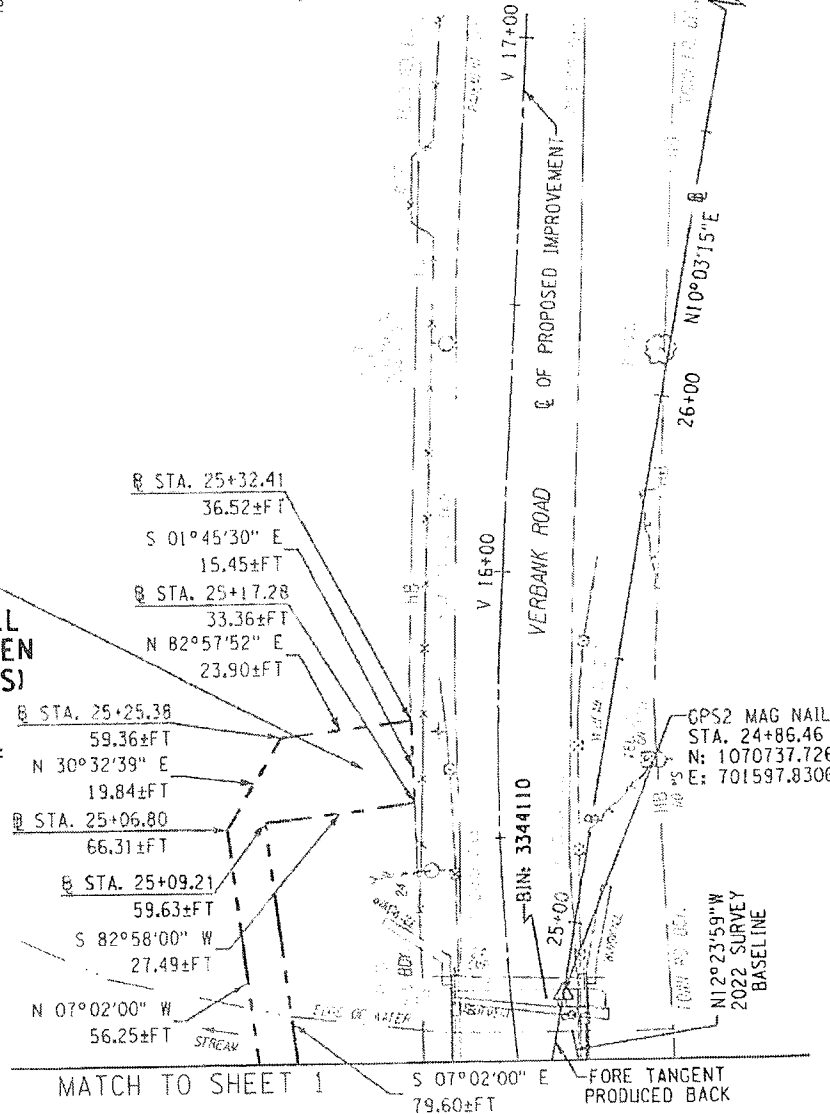
GPS1 ACIR
STA. 29+01.41
N: 1071146.3103
E: 70670.2734



**BENNETT NICHOLL
& DANELLE LECREN
(REPUTED OWNERS)**

623 VERBANK ROAD
3,025.46 SQ. FT. ± OF
WHICH 125.18 SQ. FT. ±
IS UNDERWATER.

@ STA. 25+32.41
36.52±FT
S 01°45'30" E
15.45±FT
 @ STA. 25+17.28
33.36±FT
N 82°57'52" E
23.90±FT
 @ STA. 25+25.38
59.36±FT
N 30°32'39" E
19.84±FT
 @ STA. 25+06.80
66.31±FT
 @ STA. 25+09.21
59.63±FT
S 82°58'00" W
27.49±FT
 N 07°02'00" W
56.25±FT



MAP NUMBER 2
REVISED DATE 07/29/2024
DATE PREPARED 11/01/2023



REPLACEMENT OF
BRIDGE W-30
VERBANK ROAD

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

PIN N/A

MAP NO. 2
PARCEL NO. 2
SHEET 3 OF 3

Map of property which the Commissioner of Public Works deems necessary to be acquired in the name of the People of the County of Dutchess in temporary easement acquisition, for purposes connected with the highway system of the County of Dutchess, pursuant to Section 118 of the Highway Law and the Eminent Domain Procedure Law.

PARCEL NO. 2, A TEMPORARY EASEMENT TO BE EXERCISED FOR THE PURPOSE OF CONSTRUCTION AND GROUND RESTORATION IN CONNECTION WITH THE REPLACEMENT OF BRIDGE W-30 VERBANK ROAD TO RECONSTRUCT AND GRADE THE SIDE SLOPES TO MEET THE EXISTING GROUND, SEEDING TO RE-ESTABLISH A GRASS SURFACE, AND PLACEMENT OF TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES FOR THE DURATION OF THIS PROJECT; DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY BOUNDARY OF VERBANK ROAD, SAID POINT BEING 33.19 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 23+68.49 OF THE HERINAFTER DESCRIBED SURVEY BASELINE FOR THE REPLACEMENT OF BRIDGE W-30 VERBANK ROAD; THENCE THROUGH THE PROPERTY OF BENNETT NICHOLL AND DANELLE LECREN (REPUTED OWNERS) THE FOLLOWING SIX (6) COURSES AND DISTANCES: (1) NORTH 39°-44'-37" WEST 100.18 FT TO A POINT 79.21 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+57.48 OF SAID BASELINE; (2) NORTH 07°-02'-00" WEST 12.13 FT TO A POINT 78.08 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+69.95 OF SAID BASELINE; (3) NORTH 63°-00'-32" EAST 19.95 FT TO A POINT 58.77 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+74.58 OF SAID BASELINE; (4) NORTH 07°-02'-00" WEST 56.25 FT TO A POINT 66.31 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 25+06.80 OF SAID BASELINE; (5) NORTH 30°-32'-39" EAST 19.84 FT TO A POINT 59.36 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 25+25.38 OF SAID BASELINE; AND (6) NORTH 87°-57'-52" EAST 23.90 FT TO A POINT ON THE WESTERLY BOUNDARY OF VERBANK ROAD, THE LAST MENTIONED POINT BEING 36.52 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 25+32.41 OF SAID BASELINE; THENCE ALONG THE LAST MENTIONED WESTERLY BOUNDARY OF VERBANK ROAD, SOUTH 01°-45'-30" EAST 15.45 FT TO A POINT 33.36 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 25+17.28 OF SAID BASELINE; THENCE THROUGH THE PROPERTY OF BENNETT NICHOLL AND DANELLE LECREN (REPUTED OWNERS) THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) SOUTH 82°-58'-00" WEST 27.49 FT TO A POINT 59.63 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 25+09.21 OF SAID BASELINE; (2) SOUTH 07°-02'-00" EAST 79.60 FT TO A POINT 53.86 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+51.00 OF SAID BASELINE; AND (3) NORTH 82°-58'-00" EAST 20.61 FT TO A POINT ON THE WESTERLY BOUNDARY OF VERBANK ROAD, THE LAST MENTIONED POINT BEING 33.34 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+49.08 OF SAID BASELINE; THENCE ALONG THE LAST MENTIONED WESTERLY BOUNDARY OF VERBANK ROAD THE FOLLOWING TWO (2) COURSES AND DISTANCES: (1) SOUTH 07°-20'-21" EAST 29.63 FT TO A POINT 35.96 FT DISTANT WESTERLY MEASURED AT RIGHT ANGLES FROM STATION 24+19.56 OF SAID BASELINE; AND (2) SOUTH 15°-29'-43" EAST 51.15 FT TO THE POINT OF BEGINNING, SAID PARCEL BEING 3,025.46: SQUARE FEET MORE OR LESS OF WHICH 125.18: SQUARE FEET IS UNDERWATER.

RESERVING, HOWEVER, TO THE OWNER OF ANY RIGHT, TITLE, OR INTEREST IN AND TO THE PROPERTY ABOVE DELINEATED, AND SUCH OWNER'S SUCCESSORS OR ASSIGNS, THE RIGHT OF ACCESS AND THE RIGHT OF USING SAID PROPERTY AND SUCH USE SHALL NOT BE FURTHER LIMITED OR RESTRICTED UNDER THIS EASEMENT BEYOND THAT WHICH IS NECESSARY TO EFFECTUATE ITS PURPOSES FOR, AND ESTABLISHED BY, THE CONSTRUCTION OR RECONSTRUCTION AND AS SO CONSTRUCTED OR RECONSTRUCTED, THE MAINTENANCE, OF THE HEREIN IDENTIFIED PROJECT.


THE ABOVE MENTIONED SURVEY BASELINE IS A PORTION OF THE 2022 SURVEY BASELINE FOR THE REPLACEMENT OF BRIDGE W-30 VERBANK ROAD, AND IS DESCRIBED AS FOLLOWS:

BEGINNING AT STATION 20+00.00; THENCE NORTH 12°-23'-59" WEST TO STATION 24+86.46; THENCE NORTH 10°-03'-15" EAST TO STATION 29+01.41.

ALL BEARINGS REFERRED TO TRUE NORTH AT THE 74°-30' MERIDIAN OF WEST LONGITUDE.

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date July 30, 2024

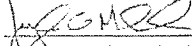

Robert H. Backing, P.E.
Commissioner of Public Works



Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law.

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date JULY 23 2024


Joseph G. Malinowski - Land Surveyor
P.E. License No. 050314

M.J. Engineering and Land Surveying, P.C.
1533 Crescent Road
Clifton Park, NY 12065

MAP NUMBER 2
REVISED DATE 07/29/2024
DATE PREPARED 11/07/2023

ALL WORK IS UNDER THE SUPERVISION OF THE LICENSED LAND SURVEYOR, JOSEPH G. MALINOWSKI, P.E., LICENSE NO. 050314.

Public Works and Capital Projects Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*	Absent	
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 10 - City of Poughkeepsie	Johnson (VC)		
District 12 - East Fishkill	Metzger (C)		
District 13 - East Fishkill and Wappinger	Paoloni		
District 15 - Wappinger	Faust		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 23 - Pawling, Beekman and East Fishkill	Rolison		

Present: 11 Resolution: ✓ Total: 11 0
 Absent: 1 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2024212 AUTHORIZING CONDEMNATION PROCEEDING FOR AN ACQUISITION AND TEMPORARY EASEMENT OF REAL PROPERTY OWNED BY BENNETT NICHOLL AND DANELLE LECREN IN CONNECTION WITH THE REPLACEMENT OF BRIDGE W-30 (BIN 3344110) VERBANK ROAD OVER UNNAMED CREEK, TOWN OF WASHINGTON

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total: 25 0
 Absent: 0 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2024212 AUTHORIZING CONDEMNATION PROCEEDING FOR AN ACQUISITION AND TEMPORARY EASEMENT OF REAL PROPERTY OWNED BY BENNETT NICHOLL AND DANELLE LECREN IN CONNECTION WITH THE REPLACEMENT OF BRIDGE W-30 (BIN 3344110) VERBANK ROAD OVER UNNAMED CREEK, TOWN OF WASHINGTON

DECEMBER 9, 2024

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2024213

RE: AUTHORIZATION TO ACQUIRE A FEE ACQUISITION BY WAY OF DONATION FROM THE NORTHEAST COMMUNITY COUNCIL, INC., IN CONNECTION WITH THE HARLEM VALLEY RAIL TRAIL IN THE TOWN OF NORTH EAST, VILLAGE OF MILLERTON IN THE COUNTY OF DUTCHESS

Legislators METZGER, PAOLONI, and GORMAN offer the following and move its adoption:

WHEREAS, the Department of Public Works (DPW) maintains portions of the Harlem Valley Rail Trail, and

WHEREAS, DPW advises that the Northeast Community Council, Inc. has indicated its desire to donate a portion of real property as shown on Map 1 (approximately 1,045.44 +/- square feet), located at South Center Street, in the Town of North East, described as Parcel Identification Number 133801-7271-18-363242-0000, and

WHEREAS, DPW has determined that this acquisition by way of donation is a Type II action pursuant to Article 8 of the Environmental Conservation Law and Part 617.5 of the NYCRR ("SEQRA"), and would not have a significant effect on the environment, and

WHEREAS, a proposed Agreement to Purchase Real Property between the County and the property owner is annexed hereto, and

WHEREAS, it is the purpose of this Legislature in adopting this resolution to adopt and confirm the findings of DPW, and to authorize the County Executive or her designee to execute the Agreement to Purchase Real Property in substantially the same for as annexed hereto, as well as any other necessary documents to finalize the donation of real property, now, therefore, be it

RESOLVED, that this Legislature hereby adopts and confirms the determination of the Dutchess County Department of Public Works that the County's acquisition of real property by way of donation, in the Town of North East, Village of Millerton, will not have a significant effect on the environment, and be it further

RESOLVED, that the County Executive or her designee is authorized to execute the Agreement to Purchase Real Property in substantially the same form as annexed hereto along with any other necessary documents in connection with this acquisition by way of donation.

CA-133-24; R-0987-F; AMS/rjw
11/7/2024; Fiscal Impact: See Attached.

STATE OF NEW YORK
COUNTY OF DUTCHESS

ss:

APPROVED

Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12/12/2024

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Rueh Wagner
RUEH WAGNER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ _____

Total Current Year Revenue \$ _____
and Source

Source of County Funds *(check one)*: Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other *(explain)*.

Identify Line Items(s):

Related Expenses: Amount \$ _____

Nature/Reason:


Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

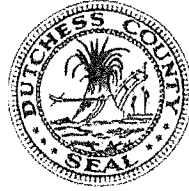
Additional Comments/Explanation:

RESOLUTION REQUEST TO ACQUIRE A PARCEL OF REAL PROPERTY BY WAY OF DONATION FROM
NORTHEAST COMMUNITY COUNCIL INC., TOWN OF NORTH EAST, COUNTY OF DUTCHESS

Prepared by: Matthew W. Davis 

Prepared On: 10/31/24

SUE SERINO
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Robert H. Balkind, P.E., Commissioner

From: Matthew W. Davis, Assistant Civil Engineer I ^{MD}

Date: October 31, 2024

Re: RESOLUTION REQUEST – TO ACQUIRE A PARCEL OF REAL PROPERTY
BY WAY OF DONATION FROM NORTHEAST COMMUNITY COUNCIL INC.,
TOWN OF NORTH EAST, COUNTY OF DUTCHESS

Accompanying this memo is a Resolution Request Form and Fiscal Impact Statement with supporting documentation to request authorization to acquire a 1,045.44+/- square foot parcel of real property by way of donation. This parcel will be used for access between the parking lot at 25 South Center Street and the Harlem Valley Rail Trail.

This parcel is located at South Center Street, Town of North East, Dutchess County, NY with the Parcel Identification Number: (133801-7271-18-363242-0000).

This action is classified as a Type II Action pursuant to Article 8 of the Environmental Conservation Law 6 NYCRR Part 617.5 (39) (SEQR) and will not have a significant impact on the environment and as a Type II Action no further review is required.

AGREEMENT TO PURCHASE REAL PROPERTY

This Agreement by and between, NORTHEAST COMMUNITY COUNCIL INC., a Not-for-Profit Corporation of the State of New York with its principal office at 51 South Center Street, Millerton, NY 12546, hereinafter referred to as "Seller", and the COUNTY OF DUTCHESS, with offices at 22 Market Street, Poughkeepsie, NY 12601 hereinafter referred to as "Buyer".

1. **PROPERTY DESCRIPTION.** The Seller agrees to sell, grant, convey by way of donation:

all right title and interest to 1,045.44 SF+/- square feet of real property,

Located at South Center Street, Town of North East, Village of Millerton, Dutchess County, New York, and is further described on Map 1, attached hereto.

Being a portion of those same lands described in that certain deed dated July 13, 1993 and recorded July 13, 1993 in Liber 1930, Page 41, in the Office of the County Clerk for Dutchess County (re: Grid # 133801-7271-18-363242-0000).

2. **IMPROVEMENTS INCLUDED IN THE PURCHASE.** The following improvements, if any, now in or on the property are included in this Agreement: None
3. **CLOSING DATE AND PLACE.** Transfer of Title shall take place through the mail or at a mutually acceptable location. This Agreement may be subject to the approval of the Dutchess County Legislature.
4. **BUYER'S POSSESSION OF THE PROPERTY.** The Buyer shall provide full payment of the purchase price stated in paragraph 3 to the Seller prior to taking possession of the property rights. Any closing documents received by the Buyer prior to payment pursuant to paragraph 4 above, shall be held in escrow until such payment has been received by the Seller or the Seller's agent.
5. **TITLE DOCUMENTS.** Buyer shall provide the following documents in connection with the sale:
 - A. **Deed.** Buyer will prepare and deliver to the Seller for execution at the time of closing all documents required to convey the real property interest(s) described in paragraph 1 above. Buyer will pay for a title search.

MARKETABILITY OF TITLE. Buyer shall pay for curative action, as deemed necessary by the Buyer, to insure good and valid marketable title in fee simple and/or permanent easement to the property. Such curative action is defined as the effort required to clear title, including but not limited to attending meetings, document preparation, obtaining releases and recording documents. Seller agrees to cooperate with Buyer in its curative action activities. The Seller shall be responsible for the cost to satisfy liens and encumbrances identified by the Buyer. Said cost shall be deducted from the amount stated in paragraph 3 and paid to the appropriate party by the Buyer at the time of closing. In the alternative, the Seller may elect to satisfy the liens and encumbrances from another source of funds.

6. **RECORDING COSTS AND CLOSING ADJUSTMENTS.** Buyer will pay all recording fees, if any. The following, as applicable and as deemed appropriate by the Buyer, will be prorated, and adjusted between Seller and Buyer as of the date of closing: current taxes computed on a fiscal year basis, excluding delinquent items, interest and penalties; rent payments; current common charges or assessments.
9. **RESPONSIBILITY OF PERSONS UNDER THIS AGREEMENT; ASSIGNABILITY.** The stipulations aforesaid shall bind and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.
10. **ENTIRE AGREEMENT.** This agreement when signed by both the Buyer and the Seller will be the record of the complete agreement between the Buyer and Seller concerning the purchase and sale of the property. No verbal agreements or promises will be binding.
11. **NOTICES.** All notices under this agreement shall be deemed delivered upon receipt. Any notices relating to this agreement may be given by the attorneys for the parties.
12. **COUNTERPARTS; SIGNATURES TRANSMITTED BY ELECTRONIC MEANS.** This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one agreement, and any of the parties hereto may execute this Agreement by signing any such counterpart. A facsimile of signature transmitted by electronic means applied hereto or to any other document shall have the same and effect as a manually signed original. This provision contemplates giving legal force and effect to copies of signatures. This provision does not contemplate the use of "electronic signatures" as regulated by New York State Technology Law Article 3, "Electronic Signatures and Records Act."

IN WITNESS WHEREOF, on this 29th day of October, 2024, the parties have entered into this Agreement.

APPROVED AS TO FORM:

DocuSigned by:
Anne Marie Smith
02967A5654C94D8
Department of Law

SELLER: Christine Sergent
Authorized Agent

Print Name: Christine Sergent

Title: Executive Director

APPROVED AS TO CONTENT:

[Signature]
Department of Public Works

Signed by:
BUYER: Rachel M. Kashimer
033511520F3827
County of Dutchess

Print Name: Rachel M. Kashimer

Title: Deputy County Executive

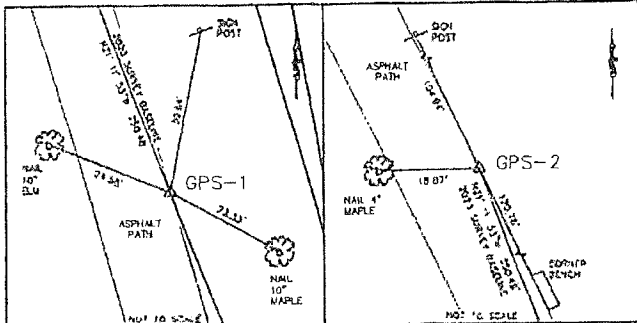
24-0493-10/34-ER
LA File # 19640
10/29/2024



EXHIBIT A
 COUNTY OF DUTCHESS
 DEPARTMENT OF PUBLIC WORKS
 ACQUISITION MAP

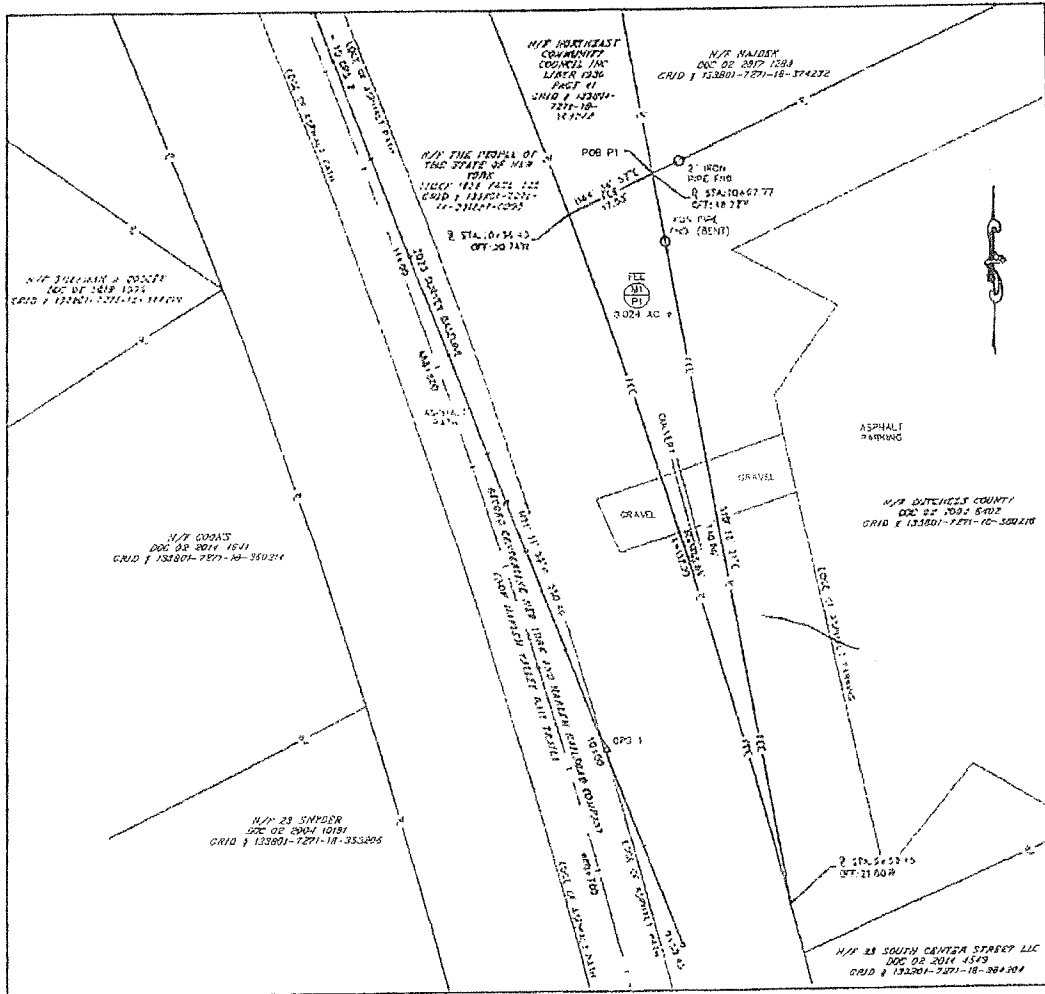
MAP NO. 1
 PARCEL NO. 1
 SHEET 1 OF 2

HVRT Pedestrian Connector Path
 at 25 South Center Street
 PN 1234.56 OR OCH-201X-AS

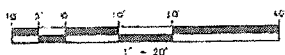


ACQUISITION DESCRIPTION:
 Type: FEE
 Portion of Real Property Tax
 Parcel ID No. 133801-7271-18-363242
 Village of Millerton
 Town of North East
 County of Dutchess
 State of New York
REPUTED OWNER:
 Northeast Community Council Inc
 PO Box 35
 Millerton, NY 12546

GPS-1 STA 10+000 DESC: MAG NAIL IN ASPHALT COORDINATE: NORTH AMERICAN DATUM OF 1983 (NAD83/2011, EPOCH 2010.00) NEW YORK STATE PLANE EAST ZONE 3101 N: 1137101.4237 E: 761275.8706	GPS-2 STA 12+50.43 DESC: MAG NAIL IN ASPHALT COORDINATE: NORTH AMERICAN DATUM OF 1983 (NAD83/2011, EPOCH 2010.00) NEW YORK STATE PLANE EAST ZONE 3101 N: 1137724.9549 E: 761196.1069
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ORIGINAL OF THIS MAP (SHEETS 1 & 2)
 ARE ON FILE AT THE OFFICE OF THE DUTCHESS
 COUNTY DEPARTMENT OF PUBLIC WORKS



MAP NUMBER 1
 REVISED DATE _____
 DATE PREPARED 12-22-2022

PREPARED BY ALC CHECKED BY ED FINAL CHECK BY EA



EXHIBIT A
 COUNTY OF DUTCHESS
 DEPARTMENT OF PUBLIC WORKS
 ACQUISITION MAP

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

HVRT Pedestrian Connector Path
 at 25 South Center Street
 PIN 1234.56 OR 00H-201X-AB

EXHIBIT A

Metes and Bounds Description

Parcel No. 1

FEE

All that piece or parcel of property designated as Parcel No. 1, situate in the Town of North East, Village of Millerton, County of Dutchess, State of New York as shown on the accompanying map described as follows:


Beginning at a point on the easterly property line of lands of Northeast Community Council Inc (Reputed Owner), at the southwesterly corner of lands of Najdek (Reputed Owner) and the northwesterly corner of lands of Dutchess County (Reputed Owner), said point being 48.22 feet distant Easterly measured at right angles from Station 10+97.77 of the hereinafter described Survey Baseline; thence along the division line of Dutchess County (Reputed Owner) to the east and Northeast Community Council Inc (Reputed Owner) to the west, South 10' 18' 21" East a distance of 140.86 feet to a point on the easterly property line of lands of The People of the State of New York (Reputed Owner) at the southerly corner of lands of Northeast Community Council Inc (Reputed Owner), said point also being 21.60 feet distant Easterly measured at right angles from Station 94+59.45 of said baseline; thence along the division line of lands of The People of the State of New York (Reputed Owner) to the west and Northeast Community Council Inc (Reputed Owner) to the east, northerly along a curve to the left with a radius of 1,465.69 feet a distance of 137.39 feet to a point, said point being 30.74 feet distant Easterly measured at right angles from Station 10+96.49 of said baseline; thence through the lands of Northeast Community Council Inc (Reputed Owner) North 64° 34' 52" East a distance of 17.53 feet to the point or place of beginning. Said parcel being 0.024 of an acre more or less.

The above described parcel is a portion of the lands of Northeast Community Council Inc as described in a deed filed in the Office of the County Clerk for Dutchess County, New York in Liber 1930, Page 41, with the address South Center Street and Parcel Grid Identification # 13380'-7271'-18-363242-0000

The above referenced Survey Baseline was established for the design and construction of the above referenced project and is described as follows: Beginning at Station 10+00 thence North 21° 11' 53" West to Station 12+50.48. All bearings referred to North American Datum of 1983 (NAD83/2011, EPOCH 2010.00), New York State Plane East Zone 3101.

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date Oct. 31 2023

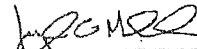

 Robert H. Bolkind, P.E.
 Commissioner of Public Works

"Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law."

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date October 31, 2023




 Joseph G. Malinowski Land Surveyor
 P.L.S. License No. 050314

MJ Engineering and Land Surveying, P.C.
 1533 Crescent Road
 Clifton Park, NY 12065

MAP NUMBER _____
 REVISED DATE _____
 DATE PREPARED 10/31/2023

Public Works and Capital Projects Roll Call

District	Name	Yes	No
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*	Absent	
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 10 - City of Poughkeepsie	Johnson (VC)		
District 12 - East Fishkill	Metzger (C)		
District 13 - East Fishkill and Wappinger	Paoloni		
District 15 - Wappinger	Faust		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 23 - Pawling, Beekman and East Fishkill	Rolison		

Present: 11 Resolution: ✓ Total: 11 0
 Absent: 1 Motion: — Abstentions: 0 Yes No
 Vacant: 0

2024213 AUTHORIZATION TO ACQUIRE A FEE ACQUISITION BY WAY OF DONATION FROM THE NORTHEAST COMMUNITY COUNCIL, INC., IN CONNECTION WITH THE HARLEM VALLEY RAIL TRAIL IN THE TOWN OF NORTH EAST, VILLAGE OF MILLERTON IN THE COUNTY OF DUTCHESS

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present:	<u>25</u>	Resolution:	✓	Total :	<u>25</u>	<u>0</u>
Absent:	<u>0</u>	Motion:	—		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2024213 AUTHORIZATION TO ACQUIRE A FEE ACQUISITION BY WAY OF DONATION FROM THE NORTHEAST COMMUNITY COUNCIL, INC., IN CONNECTION WITH THE HARLEM VALLEY RAIL TRAIL IN THE TOWN OF NORTH EAST, VILLAGE OF MILLERTON IN THE COUNTY OF DUTCHESS

DECEMBER 9, 2024

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2024214

RE: AUTHORIZING PAYMENT OF 2022 INVOICE FROM 2024 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF FINANCE

Legislators CASWELL, MC HOUL, and GORMAN offer the following and move its adoption:

WHEREAS, the Commissioner of Finance has advised that she has an outstanding invoice from a vendor for services that were provided in 2022, in the sum of \$2,815 for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the outstanding invoice is payable to the Village of Rhinebeck for two (2) modules of the Granicus subscriptions, covered under an Intermunicipal Agreement, and

WHEREAS, the Commissioner of Finance has advised that the said charges are proper and should be paid; and

WHEREAS, the State Comptroller has, pursuant to County Law Section 362, expressed the opinion that claims for services rendered to a county in an earlier year may be paid in a later year if the contracts were valid when made and if there are moneys legally available to be used for such purposes (Opinion 69-686), now, therefore, be it

RESOLVED, that payment from 2024 funds is hereby approved from the following accounts in the amounts indicated:

<u>Line Item No.</u>		<u>Amount</u>
A.1310.4670.95	Subscriptions	\$2,815

CA-141-24
EMW/rjw
G-0145-A
11/14/2024
Fiscal Impact: See Attached.

APPROVED

Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12/12/2024

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 2,815

Total Current Year Revenue \$ _____

and Source
Existing Appropriations

Source of County Funds *(check one)*: Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other *(explain)*.

Identify Line Items(s):
A.1310.4670.95 Subscriptions

Related Expenses: Amount \$ _____

Nature/Reason:
Unpaid 2022 expense

Anticipated Savings to County: _____

Net County Cost (this year): \$2,815
Over Five Years: _____

Additional Comments/Explanation:

The Department of Finance recently became aware of an unpaid invoice for the Village of Rhinebeck from 2022. The payment is to reimburse a portion of their cost of a Granicus subscription. No budget amendment is needed.

Prepared by: Heidi Seelbach, Commissioner of Finance

Prepared On: 11/13/2024



Invoice

RECEIVED
 JAN 18 2023
 BY: *KD*

Granicus
 Dept CH – Box 19634
 Palatine, IL 60055 - 9634

Date	8/10/2022	Invoice #	154777
Terms	Net 30	Due Date	9/9/2022
P.O. Number			

Please remit via ACH to:
 Routing #: 022000020 Acct #: 269099115

Bill To
Rhinebeck Village NY 76 East Market St Rhinebeck NY 12572 United States

Sold To
Rhinebeck Village NY 76 East Market St Rhinebeck NY 12572 United States

Description	Term Start Date	Term End Date	Amount
Address Identification	7/15/2022	7/14/2023	2,500.00
24/7 Hotline	7/15/2022	7/14/2023	168.00
Compliance Monitoring	7/15/2022	7/14/2023	315.00
Rental Activity Monitoring	7/15/2022	7/14/2023	420.00
			\$ 2815.00

For any questions about your invoice, please contact us at
 AR@granicus.com or 1-800-314-0147

Thank you for your business

Subtotal	3,403.00
Tax Total	276.50
Total	\$3,679.50
Amount Due	\$ 3,679.50 USD

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT, by and between the **COUNTY OF DUTCHESS**, a municipal corporation with offices at 22 Market Street, Poughkeepsie, New York 12601 (hereinafter referred to as the "COUNTY") and the **VILLAGE OF RHINEBECK**, a municipal corporation, whose address is 76 East Market Street, Rhinebeck, New York 12572 (hereinafter referred to as the "Municipality").

WITNESSETH:

WHEREAS, General Municipal Law Section 119-o authorizes municipal corporations and districts to enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a contract basis, and

WHEREAS, General Municipal Law §119-n defines "municipal corporation" as a county outside the City of New York, a town, a village, a board of cooperative educational services, fire district, or a school district, and defines a "municipal district" as a county or town improvement district, among other things, and

WHEREAS, Granicus, LLC, (hereafter "Granicus") through County Contract No. 18-0009-12/18-FI, has agreed to allow local municipalities to purchase Address Identification and Compliance Monitoring modules at a reduced rate, and

WHEREAS, the Municipality has requested that the County of Dutchess reimburse them for the modules they purchased from Granicus, and

WHEREAS, by Resolution No. 2021179, the Dutchess County Legislature authorized the County Executive, or his designee, to enter into an intermunicipal agreement with any city, town, village, or other unit of local government who requested that the County reimburse them for the Address Identification and Compliance Monitoring modules they purchased from Granicus, and

WHEREAS, by Resolution No. 2021179, the Dutchess County Legislature has prescribed conditions under which Dutchess County can provide reimbursement for the Address Identification and Compliance Monitoring software modules purchased from Granicus, by any city, town, village, or other unit of local government, and

WHEREAS, this Agreement is intended to be used for municipal corporations that have requested assistance from the County for reimbursement for Address Identification and Compliance Monitoring modules purchased from Granicus so long as the requesting Municipality has adopted short-term rental regulations and seeks assistance in communicating those regulations,

NOW, therefore, it is mutually agreed by and between the parties hereto as follows:

1. SCOPE OF SERVICES. The County agrees to furnish the Municipality with reimbursement of purchasing costs as set forth on the Scope of Services attached hereto as Exhibit "A".

2. TERM OF AGREEMENT. This Agreement shall be effective July 15, 2022, 2022, and shall terminate on July 14, 2023, unless otherwise terminated as set forth herein.

3. EXTENSION. This Agreement may be extended for four (4) additional periods of one (1) year each, not exceeding in total five years, upon such terms and conditions as may be agreed between the parties.

4. PAYMENT. The County of Dutchess will reimburse the Municipality for a sum not to exceed **Five Thousand (\$5,000.00) Dollars** annually towards the cost of the purchase of Address Identification and Compliance Monitoring modules from Granicus, per the Scope of Services attached hereto as Exhibit "A". In order to receive a reimbursement from the County, the Municipality must submit Local Short-Term Rental Regulations and a copy of a paid invoice from Granicus within thirty (30) days of the Municipality's receipt of the invoice from Granicus. Reimbursement shall only occur upon submission of these forms in a form satisfactory to the County. No payment shall be made prior to audit and approval by the County.

5. LIABILITY.

(a) County: The County shall assume liability for, defend against, and secure the Municipality from all cost or damages for injury to persons or property, or death, caused by the negligent acts of any employees of the County. The County maintains general liability insurance and shall name the Municipality as additional insured on such policies for the services provided under this Agreement.

(b) The Municipality shall assume liability for, defend against, and exempt the County from all costs or damages for injury to persons or property, or death, caused by the negligent acts of the Municipality, its employees, servants or agents arising out of the performance of this Agreement.

6. EXECUTORY. The Dutchess County fiscal year begins on January 1st and ends on December 31st of any given year. Notwithstanding anything to the contrary contained herein, it is understood and agreed that this Agreement shall be deemed executory only to the extent of the monies available to the County for the performance of the terms hereof and that, in the event that the Dutchess County Legislature fails to appropriate the necessary funds to affect payment in any calendar year beyond the initial year herein, this Agreement shall automatically cease and terminate on the last day of the year in which funds have been appropriated for said Agreement and no liability on account thereof shall be incurred by the County beyond the funds available for the performance of this Agreement. It is further understood and agreed that neither this Agreement nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate or make available monies for the purpose of this Agreement.

7. NON-ASSIGNMENT. This Agreement may not be assigned by the Municipality, nor its right, title or interest therein assigned, transferred, conveyed, sublet or disposed of, without the previous written consent of the County.

8. TERMINATION.

(a) *Without cause.* The County may terminate this Agreement upon twenty (20) days prior written notice to the municipality of its intent to terminate without cause.

(b) *With cause.* The County may terminate this Agreement effective immediately, with subsequent written notice to be given to the municipality of termination with cause.

9. NON-WAIVER. Failure of either party to exercise any rights under this Agreement for a breach thereof shall not be deemed a waiver thereof or a waiver of any subsequent breach.

10. SEVERABILITY. If any provision of this Agreement shall be held unenforceable, the rest of the Agreement shall nevertheless remain in full force and effect.

11. CHOICE OF LAW, VENUE. Any dispute arising directly or indirectly out of this Agreement shall be determined pursuant to the laws of the State of New York. The parties hereby choose the New York State Supreme Court, Dutchess County as the forum for any such dispute.

12. NO ARBITRATION. Disputes involving this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration but must instead be heard in accordance with the Paragraph above entitled "Choice of Law, Venue."

13. REQUIRED PROVISIONS OF LAW. Each and every provision of Federal, State, or local law, rule or regulation required by law to be inserted in this Agreement shall be deemed to have been inserted herein. If any such provision is not inserted, through mistake or otherwise, then upon the application of either party, this Agreement shall be physically amended to make such insertion.

14. AUDIT. The Municipality shall maintain an accounting system that enables the County to readily identify assets, liabilities, revenues, expenses, and disposition of County funds. Records should include, but not be limited to, those kept by the Municipality, its employees, agents, assigns, and subcontractors.

All vouchers or invoices presented for payment to be made hereunder, and the books, records and accounts upon which the vouchers or invoices are based are subject to review by the responsible department and audit by the County Comptroller. The Municipality shall submit any and all documentation and justification in support of expenditures or fees under this Agreement as may be required by the County.

The audits may include examination and review of the source and application of all funds from the county, state, or federal governments. The Municipality shall not be entitled to any interim

or final payment under this Agreement, and any overpayment may be recouped, if any audit requirements and/or requests have not been satisfactorily met or if any expenditures or fees by the Municipality are determined to be irregular by the auditor. This paragraph shall survive the termination of the Agreement.

15. SEVERANCE PAY. The County Shall Not Be Charged for Severance Pay Incentives. The County is aware that from time to time Municipalities engage in programs such as early retirement plans which reward employees with a severance payment as an incentive toward voluntary resignation. The County of Dutchess is prohibited by the New York State Constitution from making a gift of public funds and such severance pay incentives amount to such a gift. Therefore, notice is hereby given that County funds shall not be used for the purpose of a severance pay or any such incentive. If an audit of payments made under this contract reveals that such payments have been made, the Municipality shall immediately reimburse the County for the full amount with interest upon receipt of a written demand from the County. In addition, the County may declare this agreement null and void.

16. BINDING. This Agreement shall be valid and binding once it has been approved by the Dutchess County Attorney's Office, executed by the County Executive and delivered to the Contractor at the address indicated in the introductory paragraph of this Agreement.

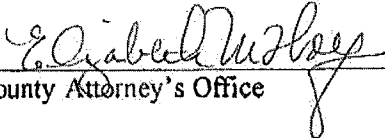
17. COUNTERPARTS; SIGNATURES TRANSMITTED BY ELECTRONIC MEANS. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one agreement, and any of the parties hereto may execute this Agreement by signing any such counterpart. A facsimile or signature transmitted by electronic means applied hereto or to any other document shall have the same force and effect as a manually signed original. This provision contemplates giving legal force and effect to copies of signatures. This provision does not contemplate the use of "electronic signatures" as regulated by New York State Technology Law Article 3, "Electronic Signatures and Records Act."

18. RULES OF CONSTRUCTION. This Agreement shall be deemed to have been mutually prepared by the parties hereto and shall not be construed against any of them solely by reason of authorship.

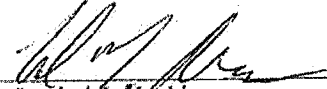
19. ENTIRE AGREEMENT. The terms of this Agreement, including its attachments and exhibits, represent the final intent of the parties. Any modification, rescission, or waiver of the terms of this Agreement must be in writing and executed and acknowledged by the parties with the same formalities accorded this basic Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the 2nd
day of March, 2023.


APPROVED AS TO FORM:


County Attorney's Office

ACCEPTED: COUNTY OF DUTCHESS

BY: 
Rachel J. Kashimer,
Deputy County Executive

APPROVED AS TO CONTENT:

BY: 
Heidi Seelbach, Commissioner of
Finance

VILLAGE OF RHINEBECK

BY: 
Gary Bassett, Mayor

EXHIBIT A

Dutchess County agrees to reimburse a municipality for a sum not to exceed \$5,000.00 toward the cost of a subscription to Granicus, LLC (Granicus) software on an annual basis. The subscription shall be limited to Address Identification and Compliance Monitoring modules only for local municipalities who have adopted short-term rental regulations and are looking for assistance in communicating those regulations. The annual fee for these two modules range from \$2,500 (for a municipality with fewer than 50 listings) to \$5,000 or more (for municipalities with more than 50 listings where the cost is calculated on a per listing basis). The municipality agrees that any reimbursements made by the County under this Intermunicipal Agreement will not exceed \$5,000.00 annually.

Granicus will provide municipalities the addresses of short-term rentals and features the ability to send customized letters to hosts outlining zoning requirements, noise ordinance terms, building code requirements, and other information pertaining to their rental. There are a small percentage of listings where Granicus will have identified a rental listing, the approximate road location, and provide pictures of the rental unit, but not have an exact physical address – in these cases, the municipality will be asked to assist Granicus in gathering an exact street location.

In order to receive reimbursement from the County, the municipality must submit Local Short-Term Rental Regulations and a copy of a paid invoice from Granicus within thirty (30) days of the municipality's receipt of the invoice from Granicus.

Budget, Finance, and Personnel Committee Roll Call

	<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
	District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
	District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
	District 3 - LaGrange	Polasek*		
	District 16 - Fishkill and Beacon	Valdés Smith*		
	District 9 - City of Poughkeepsie	Atkins*		
	District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)	<i>Absent</i>	
	District 5 - Town of Poughkeepsie	D'Aquanni		
	District 8 - City and Town of Poughkeepsie	Brendli		
	District 10 - City of Poughkeepsie	Johnson		
	District 12 - East Fishkill	Metzger		
	District 17 - Town and Village of Fishkill	McHoul	<i>Absent</i>	
	District 21 - East Fishkill	Caswell (C)		
Present:	<u>10</u>	Resolution:	✓	
Absent:	<u>2</u>	Motion:	—	
Vacant:	<u>0</u>	Total :	<u>10</u>	<u>0</u>
		Abstentions:	Yes <u>0</u>	No <u>0</u>

2024214 AUTHORIZING PAYMENT OF 2022 INVOICE FROM 2024 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF FINANCE

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total: 25 0
 Absent: 0 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2024214 AUTHORIZING PAYMENT OF 2022 INVOICE FROM 2024 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF FINANCE

DECEMBER 9, 2024

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2024215

RE: AUTHORIZING AMENDMENT TO THE 2024 COUNTY BUDGET RELATED TO CAPITAL PROJECTS

Legislators CASWELL, MC HOUL, and GORMAN offer the following and move its adoption:

WHEREAS, the Commissioner of Finance has advised that certain completed capital projects as identified in Exhibit "A" and summarized in Exhibit "B" attached hereto, require transfers to and/or from the general fund in order to close the project(s), and

WHEREAS, certain capital projects have unexpended proceeds and those proceeds shall be used to: (a) pay future debt service, or (b) to fund existing authorized capital projects or fund the capital reserve if there is no future debt service related to the closed capital project, or (c) to pay general fund or enterprise fund operating expenses or fund the capital reserve if the capital project was funded exclusively via an interfund transfer of funds from the general fund and there is no debt service related to the project, and

WHEREAS, certain capital projects have deficits which will be funded by the unexpended proceeds from closed projects which have no future debt service or via an interfund transfer from the general fund, now therefore be it

RESOLVED, that this Legislature hereby approves the transfer of funds from the general fund to the capital project funds or from the capital project funds to the general fund or within an enterprise fund as set forth in Exhibit "A" and as summarized in Exhibit "B", and be it further

RESOVED, that the Commissioner of Finance is hereby authorized, empowered and directed to amend the 2024 Adopted County Budget as set forth on Exhibit "A".

CA-138-24
JF/EMW/rjw
G-0145-A
11/08/2024
Fiscal Impact: See Attached.

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 12/12/2024

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have herunto set my hand and seal of said Legislature this 9th day of December 2024.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 104,442

Total Current Year Revenue \$ 4,630,738
and Source

Source of County Funds (check one): Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other (explain).

Identify Line Items(s):

See attached schedule which identifies account lines

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

Additional Comments/Explanation:


Certain capital projects are completed and have unexpended proceeds to the positive of 4,630,738 which will be recorded as revenue in A.9700.50500.xx - Interfund Transfer. Certain capital projects are completed and have negative balances totaling (\$104,443) which will be recorded as expense in A.9950.xxx Transfer to Capital Project Fund. The net impact to the general fund will be a positive \$4,526,296. However, depending upon the circumstances of each closed project, the funds may be restricted to pay debt service or offset future capital project costs.

Prepared by: Heidi Seelbach

Prepared On: 11-7-2024

MEMORANDUM

To: Jessica White
Budget Director

From: Heidi Seelbach 
Commissioner of Finance

Date: November 7, 2024

Re: Resolution request – Capital projects to close

Attached please find a resolution request for December authorizing that the capital projects on exhibit A and B be closed and that funds be transferred between the general fund and the capital project funds as detailed on Exhibit B.

For non-enterprise fund capital projects with excess funds the resolution should authorize that those excess funds be transferred to the general fund. For all projects which had funding shortfalls and required advances from the general fund, the resolution should authorize a transfer of funds from the general fund to the capital project funds. Exhibit A details the budget entries required to facilitate the transfers between the general fund and each capital project fund.

There are two projects for which we are still awaiting the final receipt of state aid, H0477-Water Transmission line and EA0492 – Airport ARFF/SRE Bldg & Wtr Dist. The expectation is that the County will receive these funds in mid-late November. As long as we receive the funds prior to the end of the year, we will close the capital projects. If we do not receive the funds prior to year-end we will have to wait to officially close the capital project and transfer the excess funds to the general funds next year and the projects will be included in a new resolution.

Attached is a draft resolution for your reference.

EXHIBIT A

TRANSFERS FROM THE CAPITAL PROJECT FUND(S) TO THE GENERAL FUND:

APPROPRIATIONS

Increase

H0477.1620.9000	Water Transmission Line - Interfund transfer	1,009,873
H0516.5110.9000	2018 Capital Equipment - Interfund transfer	971,125
H0524.7110.9000	2018 HVRT Construction - Interfund transfer	1,849,009
H0528.1620.9000	2018 Building Repairs/Renovation - Interfund transfer	300,304
H0542.7110.9000	2019 DRT Extension - Interfund transfer	16,280
H0555.7110.9000	2020 Park Improvements - Interfund transfer	14,026
H0557.3020.9000	2020 Interoperable Communication - Interfund transfer	506
H0561.1640.9000	2021 Capital Equipment - Interfund transfer	15,651
H0565.4310.9000	DCBH Mobile Office Vehicle - Interfund transfer	847
H0577.3020.9000	ER Capital Equipment / Vehicles - Interfund transfer	174,837
H0597.1450.9000	BOE On-Demand Ballot Printing - Interfund transfer	5,000
H0603.7110.9000	Veterans Cemetery - Interfund transfer	111,938
H0609.1620.9000	Camp Nooteming Master Plan - Interfund transfer	147,500
HC0510.2490.9000	DCC 2017 Master Plan Update - Interfund transfer	4,817
HC0549.2490.9000	DCC Campus IT Upgrades Phase 1 - Interfund transfer	9,031

REVENUE

Increase

H0477.1620.95990	Water Transmission Line - Appropriated Fund Balance	1,009,873
H0516.5110.95990	2018 Capital Equipment - Appropriated Fund Balance	971,125
H0524.7110.95990	2018 HVRT Construction - Appropriated Fund Balance	1,849,009
H0528.1620.95990	2018 Building Repairs/Renovation - Appropriated Fund Balance	300,304
H0542.7110.95990	2019 DRT Extension - Appropriated Fund Balance	16,280
H0555.7110.95990	2020 Park Improvements - Appropriated Fund Balance	14,026
H0557.3020.95990	2020 Interoperable Communication - Appropriated Fund Balance	506
H0561.1640.95990	2021 Capital Equipment - Appropriated Fund Balance	15,651
H0565.4310.95990	DCBH Mobile Office Vehicle - Appropriated Fund Balance	847
H0577.3020.95990	ER Capital Equipment / Vehicles - Appropriated Fund Balance	174,837
H0597.1450.95990	BOE On-Demand Ballot Printing - Appropriated Fund Balance	5,000
H0603.7110.95990	Veterans Cemetery - Appropriated Fund Balance	111,938
H0609.1620.95990	Camp Nooteming Master Plan - Appropriated Fund Balance	147,500
HC0510.2490.95990	DCC 2017 Master Plan Update - Appropriated Fund Balance	4,817
HC0549.2490.95990	DCC Campus IT Upgrades Phase 1 - Appropriated Fund Balance	9,031

TRANSFERS FROM THE GENERAL FUND TO THE CAPITAL PROJECT FUND(S):

APPROPRIATIONS

Increase

A.9950.9000	Transfer to Capital Project Fund - Interfund	96,443
A.9950.9801	Transfer to Capital Project Fund - EA capital interfund	8,000

REVENUE

Increase

A.9998.95990.01	Appropriated Fund Balance - General	104,443
H0635.1165.09.50310	DA Drug Task Force Vehicles - Interfund Transfer	96,443
EA0554.5610.50310	Airport Snow Removal - Interfund Transfer	8,000

Decrease

H0635.1165.09.95990	DA Drug Task Force Vehicles - Appropriated Fund Balance	96,443
EA0554.5610.95590	Airport Snow Removal - Appropriated Fund Balance	8,000

TRANSFERS WITHIN ENTERPRISE FUND(S) FROM CAPITAL PROJECT FUNDS TO ENTERPRISE OPERATING FUNDS:

APPROPRIATIONS

Increase

EA0492.5610.9000	Airport ARFF/SRE Bldg & Wtr Dist - Interfund Transfer	328,120
EA0536.5610.9000	2019 Airport Guidance Sign Repl - Interfund Transfer	300
EA0553.5610.9000	Airport Design Apron & Taxiway - Interfund Transfer	22,169
EA0562.5610.9000	Airport Security Enhancement - Interfund Transfer	4,353
EA0564.5610.9000	Airport 2021 Roof Replacement - Interfund Transfer	48,759
EA0595.5610.9000	2022 Capital equipment-Airport - Interfund Transfer	13,421

REVENUE

Increase

EA0492.5610.95990	Airport ARFF/SRE Bldg & Wtr Dist - Appropriated Fund Balance	328,120
EA0536.5610.95990	2019 Airport Guidance Sign Repl - Interfund Transfer	300
EA0553.5610.95990	Airport Design Apron & Taxiway - Appropriated Fund Balance	22,169
EA0562.5610.95990	Airport Security Enhancement - Appropriated Fund Balance	4,353
EA0564.5610.95990	Airport 2021 Roof Replacement - Appropriated Fund Balance	48,759
EA0595.5610.95990	2022 Capital equipment-Airport - Appropriated Fund Balance	13,421

GOVERNMENTAL FUNDS

Project	Budgeted Appropriations	Actual Expenditures	Remaining Appropriations	Actual Revenues	Transfer to / (from) General Fund	Comment
H0477-Water Transmission Line	3,700,000	2,669,864	1,030,136	3,679,737	1,009,873	Actual expenditures came in less than budgeted plus additional / unanticipated state aid was received.
H0516-2018 Capital Equipment	1,384,104	1,181,614	202,490	2,152,739	971,124	Last year H0521 closed at a loss (921k) as the state aid was transferred to this project. Combined the two projects had a net positive of \$50k.
H0524-2018 HVRT Construction	14,753,350	12,237,812	2,515,538	14,086,821	1,849,009	Actual expenditures came in less than budgeted
H0528-2018 Building Repairs/Renovation	6,772,050	4,782,054	1,989,996	5,082,357	300,303	Actual expenditures came in less than budgeted
H0542-2019 DRT Extension	855,500	839,882	15,618	856,162	16,279	Actual expenditures came in less than budgeted
H0555-2020 Park Improvements	1,515,088	1,410,151	104,937	1,424,177	14,026	Actual expenditures came in less than budgeted
H0557-2020 Interoperable Communication	564,024	551,035	12,989	551,540	505	Actual expenditures came in less than budgeted
H056-12021 Capital Equipment	1,700,000	1,632,245	67,755	1,647,895	15,650	Actual expenditures came in less than budgeted
H0565-DCBH Mobile Office Vehicle	400,000	399,153	847	400,000	847	Actual expenditures came in less than budgeted
H0577-ER Capital Equipment / Vehicles	2,100,000	1,925,163	174,837	2,100,000	174,837	Actual expenditures came in less than budgeted
H0590-2022 Digital Mgt Infrastructure	500,000	500,000	-	500,000	-	
H0597-BOE On-Demand Ballot Printing	1,025,000	1,020,000	5,000	1,024,999	4,999	Actual expenditures came in less than budgeted
H0603-Veterans Cemetery	378,750	238,778	139,972	350,715	111,938	
H0609-Camp Nooteeming Master Plan	150,000	2,500	147,500	150,000	147,500	Project terminated
H0613-Temporary Homeless Shelter	725,000	388,780	336,220	388,780	-	
HC0510-DCC 2017 Master Plan Update	500,000	500,000	-	504,817	4,817	Actual expenditures came in less than budgeted
HC0549-DCC Campus IT Upgrades Phase 1	650,000	643,669	6,331	652,700	9,031	Actual expenditures came in less than budgeted
TOTAL INTERFUND TRANSFER TO THE GENERAL FUND					4,630,738	
EA0554 - Airport Snow Removal	900,000	872,500	27,500	864,500	(8,000)	Actual revenue less than budgeted
H0635 - DA Drug Task Force Vehicles	200,000	199,236	(199,236)	102,794	(96,442)	ARPPA funds allocoted elsewhere
TOTAL INTERFUND TRANSFER FROM THE GENERAL FUND					(104,442)	
NET INTERFUND TRANSFER TO / (FROM) THE GENERAL FUND					4,526,296	

ENTERPRISE FUNDS

Project	Budgeted Appropriations	Actual Expenditures	Remaining Appropriations	Actual Revenues	Net Transfer to Operating from Capital Project Fund	Comment
EA0492 - Airport ARFF/SRE Bldg & Wtr Dist	8,816,900	8,804,898	12,002	9,133,018	328,120	Actual revenue more than budgeted as additional / unanticipated state aid was received.
EA0536 - 2019 Airport Guidance Sign Repl	818,000	714,746	103,254	715,046	300	Actual expenditures came in less than budgeted
EA0553 - Airport Design Apron & Taxiway	2,487,090	2,038,675	448,415	2,060,844	22,168	Actual expenditures came in less than budgeted
EA0562 - Airport Security Enhancement	390,000	337,951	52,049	342,304	4,352	Actual expenditures came in less than budgeted
EA0564 - Airport 2021 Roof Replacement	980,000	951,705	28,295	1,000,464	48,759	Actual expenditures came in less than budgeted
EA0595 - 2022 Capital equipment-Airport	239,170	206,987	32,183	220,407	13,420	Actual expenditures came in less than budgeted
NET TRANSFER WITHIN ENTERPRISE FUND					417,119	

Budget, Finance, and Personnel Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul	<i>Absent</i>	
District 21 - East Fishkill	Caswell (C)		

Present: <u>10</u>	Resolution: <u>✓</u>	Total: <u>10</u>	
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2024215 AUTHORIZING AMENDMENT TO THE 2024 COUNTY BUDGET RELATED TO CAPITAL PROJECTS

DECEMBER 5, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25
 Absent: 0
 Vacant: 0

Resolution: ✓
 Motion: —

Total: 25 0
 Abstentions: 0 0
 Yes No

2024215 AUTHORIZING AMENDMENT TO THE 2024 COUNTY BUDGET RELATED TO CAPITAL PROJECTS

DECEMBER 9, 2024

BUDGET, FINANCE & PERSONNEL
DISCUSSION ONLY 12/5/2024

RESOLUTION NO. 2024216

BOND RESOLUTION DATED DECEMBER 18, 2024

A RESOLUTION AUTHORIZING THE COUNTY'S SHARE OF CERTAIN PRELIMINARY PLANNING AND DESIGN EXPENSES IN CONNECTION WITH THE CENTER FOR BUSINESS INDUSTRY (CBI) INTERIOR RESTACK AND REPROGRAMMING PROJECT OF DUTCHESS COMMUNITY COLLEGE, IN AND FOR THE COUNTY OF DUTCHESS, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,975,000, AND AUTHORIZING THE ISSUANCE OF \$987,500 BONDS OF SAID COUNTY TO PAY A PORTION OF THE COST THEREOF

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which regulations state that Type II Actions will not have a significant impact on the environment; and

WHEREAS, it is now desired to authorize the financing of such capital project, NOW, THEREFORE,

BE IT RESOLVED, by the County Legislature of the County of Dutchess, New York, as follows:

Section 1. Preliminary planning and design expenses relating to the CBI interior restack and reprogramming project at the Poughkeepsie Campus of the Dutchess Community College, in and for said County, including incidental improvements and expenses, are hereby authorized at a maximum estimated cost of \$1,975,000.

Section 2. It is hereby determined that the plan for the financing of said class of objects or purposes is as follows:

- a. by the issuance of \$987,500 bonds of said County hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law; and
- b. by the application of \$987,500 State grants-in-aid monies, which monies are hereby authorized to be expended therefor.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is five years, pursuant to the second subdivision 62 of paragraph (a) of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law.

Section 5. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Commissioner of Finance, the chief fiscal officer of such County. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Commissioner of Finance shall determine consistent with the provisions of the Local Finance Law.

Section 6. The faith and credit of said County of Dutchess, New York, are hereby irrevocable pledged for the payment of the principal of and interest on such bonds as the same

respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said County, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said County is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately, shall be published in summary form in *The Poughkeepsie Journal* and the *Southern Dutchess News*, the official newspapers of such County, together with a notice of the Clerk of the County Legislature in substantially the form provided in Section 81.00 of the Local Finance Law.

CA-143-24
G-0145-B
CEB/rjw
11/22/2024
Fiscal Impact: See Attached.

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF DUTCHESS)

I, the undersigned Clerk of the County Legislature of the County of Dutchess, New York (the “Issuer”), DO HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the County Legislature of said County, including the resolution contained therein, held on December 18, 2024, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that said County Legislature consists of 25 members; that the vote on the foregoing resolution was 20 ayes and 0 noes, with 5 members being absent or abstaining from voting.

I FURTHER CERTIFY that the foregoing resolution as adopted by said County Legislature was duly approved by the County Executive of said County on December 19, 2024, in accordance with the provisions of Section 3.02 of the Dutchess County Charter.

I FURTHER certify that all members of said Legislature had due notice of said meeting, and that, pursuant to Section 103 of the Public Officers Law (Open Meetings Law), said meeting was open to the general public, and that I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media

Date given

Southern Dutchess News
Poughkeepsie Journal

December 13, 2024
December 13, 2024

and that I further duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s)
of posted notice

Date of Posting

22 Market Street, 6th Floor, County Office Building
Poughkeepsie, NY 12601

December 13, 2024

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature
this 19 day of December, 2024.



Leigh Wager
LEIGH WAGER
Clerk, County Legislature

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 12-19-2024

2024 - DCC CBI Restack Design

Year	PRIN O/S	PRIN PAYMENT	INTEREST	TOTAL
1	\$987,500	\$197,500	\$33,970	\$231,470
2	790,000	197,500	27,176	224,676
3	592,500	197,500	20,382	217,882
4	395,000	197,500	13,588	211,088
5	197,500	197,500	6,794	204,294
TOTAL		<u>\$987,500</u>	<u>\$101,910</u>	<u>\$1,089,410</u>
AVG. PER YEAR		\$197,500	\$20,382	\$217,882

FISCAL IMPACT STATEMENT

TOTAL PRINCIPAL	\$987,500	
ANTICIPATED INTEREST RATE ⁽¹⁾		3.44%
TERM 5 YEARS	ANTICIPATED FEES:	\$0
ANTICIPATED ANNUAL COST (PRIN + INT):		\$217,882
TOTAL PAYBACK (ANNUAL COST x TERMS):		\$1,089,410

PREPARED BY HEIDI SEELBACH

⁽¹⁾ Rate is subject to change based upon a) market conditions at time of debt issuance and b) term of financing which is dependent upon the structuring of all debt issued when this project is ultimately financed.

HC0650 - DCC CBI Interior Design

APPROPRIATIONS

Increase

HC0650.2490.4401.105	Professional Services Consultants	\$1,975,000
		<u>\$1,975,000</u>

REVENUES

Increase

HC0650.2490.57100	Serial Bonds	\$987,500
HC0650.2490.32850	Community College Construction	\$987,500
		<u>\$1,975,000</u>

DUTCHESS COMMUNITY COLLEGE

MEMORANDUM

To: Sue Serino, Dutchess County Executive

From: Peter Grant Jordan, Ed.D., President

Subject: Capital Project Resolution – CBI Interior Restack and Reprogramming - Design

Date: November 20, 2024

Dutchess Community College is requesting a resolution be presented for legislative approval and funding for CBI Interior Restack and Reprogramming – Design.

After a meeting with several County Legislators to discuss the College's Capital Projects in the 2025-2029 Capital Program, the legislators in attendance recommended the College move forward with the CBI Interior Restack and Reprogramming-Design project instead of the Hudson Hall Interior Reconfigurations Phase 2 previously submitted. A list of the DCC representatives and Legislator's in attendance are below.

During the meeting there was concern about the Hudson Hall project and the need for additional information. Discussion also ensued around the sequencing of the projects and it was suggested by the legislators in attendance that the project for Hudson Hall Interior Reconfigurations Phase 2 for \$3,666,000 being presented in December to the Legislature be moved to next year instead. This would allow the College more time to fully design the project and present them with additional information.

They also suggested that the College request a resolution for December to move forward with the project, CBI Interior Restack and Reprogramming – Design, \$1,975,000. The legislators present said they would be able to back this resolution and believe it would be of great benefit to the College and community as CBI is slated to house the Allied Health Services (Nursing, EMT, Phlebotomy, etc.).

Therefore, DCC would like to request a resolution for the December 9th and 18th meetings for the CBI Interior Restack and Reprogramming – Design instead of the Hudson Hall Reconfiguration Phase 2 resolution. Attached is a resolution request form. The project is in the 2025-2029 Dutchess County Capital Program. The project is being requested at this time in order to meet the SUNY Capital Request deadline for inclusion in the NYS Budget Appropriations for 2025-2026. SUNY requires the resolutions by December 20, 2024.

The total estimated cost of the CBI Interior Restack and Reprogramming – Design project is \$1,975,000. The sponsor share of the project, \$987,500, would be bonded/funded by Dutchess County.

DCC Representatives

Dr. Peter Jordan, President

Rob Cirillo, Associate Vice President of Administration for Facilities

Lisa Keto, Associate for Capital Finance and Administration

W. John Dunn, Consultant for Special Projects

Legislators

Will Truitt

John Metzger

Stephen Caswell

Deirdre Houston

Michael Polasek

Bob Gorman

Brendan Lawler

Yvette Valdes Smith

Barrington Atkins

Ben Traudt, Assistant to Chairman

Thank you.

The foregoing Resolution No. 2024216, A RESOLUTION AUTHORIZING THE COUNTY'S SHARE OF CERTAIN PRELIMINARY PLANNING AND DESIGN EXPENSES IN CONNECTION WITH THE CENTER FOR BUSINESS INDUSTRY (CBI) INTERIOR RESTACK AND REPROGRAMMING PROJECT OF DUTCHESS COMMUNITY COLLEGE, IN AND FOR THE COUNTY OF DUTCHESS, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,975,000, AND AUTHORIZING THE ISSUANCE OF \$987,500 BONDS OF SAID COUNTY TO PAY A PORTION OF THE COST THEREOF was offered for discussion only at the December 5, 2024, Budget, Finance, and Personnel meeting, and considered at the December 18, 2024, Board Meeting.

Roll call vote at that time resulted as follows:

AYES: 20 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 5 Drago, Johnson, Metzger, Page, and Rolison

Resolution adopted.

Budget, Finance, and Personnel Committee Roll Call

	<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
	District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
	District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
	District 3 - LaGrange	Polasek*		
	District 16 - Fishkill and Beacon	Valdés Smith*		
	District 9 - City of Poughkeepsie	Atkins*		
	District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece (VC)		
	District 5 - Town of Poughkeepsie	D'Aquanni		
	District 8 - City and Town of Poughkeepsie	Brendli		
	District 10 - City of Poughkeepsie	Johnson	<i>Absent</i>	
	District 12 - East Fishkill	Metzger	<i>Absent</i>	
	District 17 - Town and Village of Fishkill	McHoul		
	District 21 - East Fishkill	Caswell (C)		
Present: <u>10</u>	Resolution: <u>✓</u>	Total : <u>10</u>		<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes		No
Vacant: <u>0</u>		Abstentions: <u>0</u>		

2024216 A RESOLUTION AUTHORIZING THE COUNTY'S SHARE OF CERTAIN PRELIMINARY PLANNING AND DESIGN EXPENSES IN CONNECTION WITH THE CENTER FOR BUSINESS INDUSTRY (CBI) INTERIOR RESTACK AND REPROGRAMMING PROJECT OF DUTCHESS COMMUNITY COLLEGE, IN AND FOR THE COUNTY OF DUTCHESS, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,975,000, AND AUTHORIZING THE ISSUANCE OF \$987,500 BONDS OF SAID COUNTY TO PAY A PORTION OF THE COST THEREOF

DECEMBER 18, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson	Absent	
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger	Absent	
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul	Absent (RW)	
District 18 - City of Beacon and Fishkill	Page	Absent	
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago	Absent	
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison	Absent	
District 24 - Dover and Pawling	House		

Present: 20 Resolution: ✓ Total: 20 0
 Absent: 5 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2024216 A RESOLUTION AUTHORIZING THE COUNTY'S SHARE OF CERTAIN PRELIMINARY PLANNING AND DESIGN EXPENSES IN CONNECTION WITH THE CENTER FOR BUSINESS INDUSTRY (CBI) INTERIOR RESTACK AND REPROGRAMMING PROJECT OF DUTCHESS COMMUNITY COLLEGE, IN AND FOR THE COUNTY OF DUTCHESS, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,975,000, AND AUTHORIZING THE ISSUANCE OF \$987,500 BONDS OF SAID COUNTY TO PAY A PORTION OF THE COST THEREOF

DECEMBER 18, 2024

At this time Majority Leader Houston requested unanimous consent for resolution entitled, "Adoption of Amendments to the 2024-2025 Permanent Rules of the Dutchess County Legislature", duly seconded by Assistant Minority Leader Polasek.

Roll call on adding the foregoing resolution to the agenda resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Resolution added to agenda.

Roll call on the foregoing resolution resulted as follows:

AYES: 25 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 0

Resolution adopted

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston	<input type="checkbox"/>	<input type="checkbox"/>
District 3 - LaGrange	Polasek	<input type="checkbox"/>	<input type="checkbox"/>
District 16 - Fishkill and Beacon	Valdés Smith	<input type="checkbox"/>	<input type="checkbox"/>
District 9 - City of Poughkeepsie	Atkins	<input type="checkbox"/>	<input type="checkbox"/>
District 1 - Town of Poughkeepsie	Gorman	<input type="checkbox"/>	<input type="checkbox"/>
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	<input type="checkbox"/>	<input type="checkbox"/>
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	<input type="checkbox"/>	<input type="checkbox"/>
District 5 - Town of Poughkeepsie	D'Aquanni	<input type="checkbox"/>	<input type="checkbox"/>
District 6 - Town of Poughkeepsie	Kaul	<input type="checkbox"/>	<input type="checkbox"/>
District 8 - City and Town of Poughkeepsie	Brendli	<input type="checkbox"/>	<input type="checkbox"/>
District 10 - City of Poughkeepsie	Johnson	<input type="checkbox"/>	<input type="checkbox"/>
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney	<input type="checkbox"/>	<input type="checkbox"/>
District 12 - East Fishkill	Metzger	<input type="checkbox"/>	<input type="checkbox"/>
District 13 - East Fishkill and Wappinger	Paoloni	<input type="checkbox"/>	<input type="checkbox"/>
District 14 - Wappinger and Town of Poughkeepsie	Versaci	<input type="checkbox"/>	<input type="checkbox"/>
District 15 - Wappinger	Faust	<input type="checkbox"/>	<input type="checkbox"/>
District 17 - Town and Village of Fishkill	McHoul	<input type="checkbox"/>	<input type="checkbox"/>
District 18 - City of Beacon and Fishkill	Page	<input type="checkbox"/>	<input type="checkbox"/>
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago	<input type="checkbox"/>	<input type="checkbox"/>
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn	<input type="checkbox"/>	<input type="checkbox"/>
District 21 - East Fishkill	Caswell	<input type="checkbox"/>	<input type="checkbox"/>
District 22 - Beekman and Union Vale	Garito	<input type="checkbox"/>	<input type="checkbox"/>
District 23 - Pawling, Beekman and East Fishkill	Rolison	<input type="checkbox"/>	<input type="checkbox"/>
District 24 - Dover and Pawling	House	<input type="checkbox"/>	<input type="checkbox"/>

Present:

25

Resolution:

Total :

25

0

Absent:

0

Motion:

Yes

No

Vacant:

0

Abstentions:

0

Unanimous Consent
on Agenda
DH/MP

2024217
12/9/2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 25 Resolution: ✓ Total : 25 0
 Absent: 0 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2024217 ADOPTION OF AMENDMENTS TO THE 2024-2025 PERMANENT RULES OF THE DUTCHESS COUNTY LEGISLATURE

DECEMBER 9, 2024

LAY ON DESKS 12/9/2024
GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2024218

RE: LOCAL LAW NO. 1 OF 2025, A LOCAL LAW AMENDING
LOCAL LAW NO. 11 of 1983 INCREASING THE TAX ON THE
OCCUPANCY OF HOTEL ROOMS FROM FOUR PERCENT TO
FIVE PERCENT

Legislators TRUITT, HOUSTON, POLASEK, and GORMAN offer the following and
move its adoption:

RESOLVED, that the Legislature of the County of Dutchess adopt Local Law No. 1
of 2025 which has been submitted this day for consideration by said Legislature.

CA-145-24
EMW/tjw
G-0524
11/26/25
Fiscal Impact: None

APPROVED

SUSAN J. SERINO
COUNTY EXECUTIVE

Date 1/7/2025

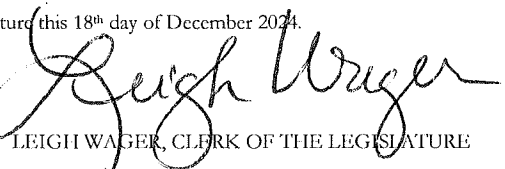
STATE OF NEW YORK
COUNTY OF DUTCHESS

ss:

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with
the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 18th day of December 2024, and that
the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 18th day of December 2024.




LEIGH WAGER, CLERK OF THE LEGISLATURE

LOCAL LAW NO. __1__ of 2025

RE: A LOCAL LAW AMENDING LOCAL LAW NO. 11 OF 1983
INCREASING THE TAX ON OCCUPANCY OF HOTEL ROOMS
FROM FOUR PERCENT TO FIVE PERCENT

BE IT ENACTED by the County Legislature of the County of Dutchess, State of New York as follows:

SECTION 1. LEGISLATIVE INTENT

The purpose of this Local Law is to increase the Dutchess County Hotel Room Occupancy Tax from four percent to five percent.

SECTION 2. Section 3, Subsection 2 of Local Law No. 11 of 1983, as amended and extended, shall be further amended as follows:

“2. Imposition of Tax. On and after the first day of February, Two Thousand Twenty-Five, there is hereby imposed and there shall be paid a tax of five percent upon the rent for every occupancy of a room or rooms in a hotel in the County except that the tax shall not be imposed upon a permanent resident.”

SECTION 3. All other provisions of Local Law No. 11 of 1983, as amended by Local Laws No. 6 of 1985, No 7. Of 1987, No 6 of 1990, No 6 of 1993, No 6 of 1998, No 6. of 2003, No. 4 of 2004, No. 5 of 2008, No. 9 of 2013, No. 7 of 2018, and No. 5 of 2023 shall remain in full force and effect.

SECTION 4. SEQRA DETERMINATION.

It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 NYECL Section 0101, et seq., and its implementing regulations, Part 617 of 6 NYCRR, that the adoption of this local law is a “Type II” Action within the meaning of Section 617.5(c)(26) and (33) of 6 NYCRR, and, accordingly, is a class of actions which do not have a significant impact on the environment and no further review is required. [6NYCRR Section 617.5(c)(26) and (33) apply to: “(26) routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment” and “(33) adoption of regulations, policies, procedures and local legislative decisions in connection with any action on this list.”]

SECTION 5. EFFECTIVE DATE.

This local law shall take effect immediately upon full compliance with all the requisite statutes and laws applicable to its adoption and promulgation.

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ _____

Total Current Year Revenue \$ ⁰ _____
and Source

Source of County Funds *(check one)*: Existing Appropriations, Contingency,
 Transfer of Existing Appropriations, Additional Appropriations, Other *(explain)*.

Identify Line Items(s):

- A.1336.11130.00 Tax on Hotel Room Occ.
- A.1336.11130.01 Tax of Hotel Room Occ B&B
- A.1336.11130.02 Tax on Hotel Room Occ Short Term Rentals

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____
Over Five Years: _____

Additional Comments/Explanation:

An increase of the occupancy tax of hotels, motels, boarding houses, conference centers and tourist room houses from 4% to 5% would realize approximately \$1.2 million in additional annual revenue.

This increase is expected to be enacted in the first quarter of 2025.

Prepared by: Heidi Seelbach, Commissioner of Finance

Prepared On: 11/27/24

SUE SERINO
COUNTY EXECUTIVE



HEIDI SEELBACH
COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF FINANCE

MEMORANDUM

TO: Jess White, Budget Director

FROM: Heidi Seelbach, Commissioner of Finance *HS*

DATE: November 27, 2024

RE: RESOLUTION REQUEST TO AMEND LOCAL LAW NO. 11 OF 1983

Please find attached a Resolution Request Form and Fiscal Impact Statement to amend Local Law No. 11 of 1983 as amended and extended. In May 2024, Resolution No. 2024097 was passed which requested Home Rule approval authorizing Dutchess County to increase the tax on the occupancy of hotel rooms from 4% to 5%.

Senate Bill S09181 and Assembly Bill A10097 were passed, and the bill was signed by the Governor in November 2024 authorizing the increase in the occupancy tax rate.

The foregoing Resolution No. 2024218, LOCAL LAW NO. 1 OF 2025, A LOCAL LAW AMENDING LOCAL LAW NO. 11 of 1983 INCREASING THE TAX ON THE OCCUPANCY OF HOTEL ROOMS FROM FOUR PERCENT TO FIVE PERCENT, was laid on desks on December 9, 2024, and considered on December 18, 2024.

Roll call vote at that time resulted as follows:

AYES: 20 Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, and Versaci

NAYS:

ABSENT: 5 Drago, Johnson, Metzger, Page, and Rolison

Resolution adopted.

The County Executive held a public hearing on the foregoing Local Law on January 6, 2025, and signed it into Law on January 7, 2025. The effective date of the Local Law was _____, 2025.

Government Services and Administration Roll Call

	<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
	District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
	District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
	District 3 - LaGrange	Polasek*		
	District 16 - Fishkill and Beacon	Valdés Smith*		
	District 9 - City of Poughkeepsie	Atkins*		
	District 6 - Town of Poughkeepsie	Kaul		
	District 14 - Wappinger and Town of Poughkeepsie	Versaci		
	District 17 - Town and Village of Fishkill	McHoul (C)		
	District 18 - City of Beacon and Fishkill	Page	<i>Absent</i>	
	District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
	District 21 - East Fishkill	Caswell		
	District 24 - Dover and Pawling	House (VC)		
Present:	<u>11</u>	Resolution: <u>✓</u>	Total :	<u>11</u>
Absent:	<u>1</u>	Motion: <u> </u>		<u>0</u>
Vacant:	<u>0</u>		Abstentions:	<u>2</u>
				Yes No

2024218 A LOCAL LAW AMENDING LOCAL LAW NO. 11 of 1983
 INCREASING THE TAX ON THE OCCUPANCY OF HOTEL ROOMS FROM
 FOUR PERCENT TO FIVE PERCENT

DECEMBER 18, 2024

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson	Absent	
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger	Absent	
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page	Absent	
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago	Absent	
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison	Absent	
District 24 - Dover and Pawling	House		

Present: 20
 Absent: 3
 Vacant: 0

Resolution: ✓
 Motion: —

Total: 20 0
 Yes No
 Abstentions: ✓

2024218 A LOCAL LAW AMENDING LOCAL LAW NO. 11 of 1983
 INCREASING THE TAX ON THE OCCUPANCY OF HOTEL ROOMS FROM
 FOUR PERCENT TO FIVE PERCENT

DECEMBER 18, 2024



DUTCHESS COUNTY LEGISLATURE

Condolence: Nicholas Gasparre

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, on November 15, 2024, the Dutchess County Legislature learned with great sadness and regret of the recent death of Nicholas Gasparre at the age of 36, and

WHEREAS, Nicholas was born on August 22, 1988, in Yonkers, New York, son of Louis and Patricia Gasparre, and

WHEREAS, Nicholas began serving his country as a volunteer firefighter for the Beekman Fire District and served in the U.S. Marine Corps, attaining the rank of Lance Corporal during the Global War on Terrorism, and

WHEREAS, Nicholas also served as Deputy Sheriff with the Dutchess County Sheriff's Office since 2017, and

WHEREAS, Nicholas married the love of his life, Kellie-Ann, on October 18, 2021, in Boulder, Colorado, and in January 2024, they welcomed their beautiful daughter, Adelaide, and

WHEREAS, Nicholas was a kindhearted, funny, stubborn, sarcastic, loving husband, father, son, brother, uncle, and friend. He was an avid golfer, one of The Seven in "The League," and was a part-time comedian who also thought he was an electrician. He will forever be remembered for his love of dinosaurs and his way of just making everything better, and

WHEREAS, Nicholas is survived by his parents Louis and Patricia, his wife Kellie-Ann, his daughter Adelaide, his siblings Jason and Lauren, Gillian and Al, Adam and Jamie, his Aunt Maryanne, his mother-in-law Lori and father-in-law Andy, his brothers and sisters-in-law Stephen and Mallory, Curt and Morgan, Kristine and Justin, and Danny, his grandmother-in-law Johanna, his nieces and nephews Isabella, Ivan, Natalie, Ava, Eamon, and Piper, and his faithful companion Gustavo, and

WHEREAS, Nicholas's passing will be mourned by his family, friends, and colleagues throughout Dutchess County, now, therefore, be it

RESOLVED, that the Dutchess County Legislature, on behalf of all the people of Dutchess County, does hereby extend its deepest sympathy and sincere condolences to the family and friends of the late Nicholas Gasparre, and be it further

RESOLVED, that the meeting of the Dutchess County Legislature be adjourned in memory of the late Nicholas Gasparre.

Resolution 2024219

STATE OF NEW YORK

COUNTY OF DUTCHESS

ss:

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 9th day of December 2024, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 9th day of December 2024.



Reigh Wagner
REIGH WAGNER, CLERK OF THE LEGISLATURE

Other County Business

Announcements

Legislative Clerk Wager announced that local law entitled, A Local Law Amending Local Law No. 11 of 1983 Increasing the Tax on the Occupancy of Hotel Rooms from Four Percent to Five Percent was laid on the desks.

County Executive Serino thanked all who supported and helped pass the budget.

Privilege of the Floor with respect to agenda and non-agenda County business

Laurie Sandow, City of Poughkeepsie, requested a centralized county webpage for all county public notices, mentioned inconsistencies with Dutchess Delivery, suggested instituting a 3-1-1 system, expressed disappointment with bus route modifications, and added that December 10 was International Human Rights Day.

There being no further business, the Chair adjourned the meeting in memory of Nicholas Gasparre at 7:32 p.m.