

Attendance Sheets

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

Date: 4/10/2023

Regular Meeting
of the
Dutchess County Legislature

Monday, April 10, 2023

The Chairman of Legislature called the meeting to order at 7:00 p.m.

Roll Call by the Clerk of the Legislature

PRESENT: 21 Bolner, Brendli, Caswell, Cavaccini, D'Aquanni, Garito, Geller, Houston, Johnson, Keith, Llaverias, Metzger, Munn, Page, Paoloni, Polasek, Pulver, Sagliano, Surman, Truitt, and Valdés Smith

ABSENT: 4 Atkins, Hauser, Kearney, and McHoul

PRESENT/LATE: 0

Quorum Present.

Pledge of Allegiance to the Flag, Invocation by Reverend John M. Young of Our Savior Lutheran Church in Fishkill followed by a moment of silent meditation.

Proclamations:

Proclamation: April 30th - National Therapy Animal Day

Proclamation: April as National Donate Life Month in Dutchess County

Public Hearing on Dutchess County Partnership for Manageable Growth Program Funding the Purchase of a Conservation Easement of the Property Formerly known as Bennett College

The Clerk read the Notice of Public Hearing.

The Chair declared the public hearing open.

No one wishing to speak, the Chair declared the public hearing closed.

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

COMMUNICATIONS RECEIVED FOR THE APRIL 2023 BOARD MEETING

Received from Acting County Executive:

Executive Order No. 4 of 2023, Declaration of a Local State of Emergency, dated March 13, 2023.

Local Emergency Order #1 of Executive Order No. 4 of 2023, dated March 13, 2023.

Local Emergency Order #2 of Executive Order No. 4 of 2023, dated March 13, 2023.

Revocation of Local Emergency Order #1 of Executive Order No. 4 of 2023, dated March 15, 2023.

Revocation of Executive Order No.4 of 2023 dated March 14, 2023.

Received from Chenango County, Resolution No. 56-23, A Resolution Urging the United States Congress to Adopt Legislation Providing Greater Medicare and Medicaid Reimbursement to Preserve Emergency Medical Services.

Received from Yates County:

Resolution No. 47-23, Supporting New York State Sharing Agricultural Mitigation Fees with Counties to Support County Agriculture and Farmland Protection Initiative.

Resolution No. 51-23, Supporting Governor Hochul's Comprehensive Plan to Overhaul New York's Continuum of Mental Health Care and Reduce the Number of Individuals with Unmet Mental Health Needs.

Resolution No. 59-23, Calling on the State of New York to Continue to Pass-Through Federal Affordable Care Act Enhanced Federal Medicaid Assistance Percentage Funds.

Resolution 122-23, Calling on the Governor of New York State to Remove from the 2024 Executive Budget Part M of the Article VII Revenue Bills.

Resolution No. 140-23, Opposing Governor Hochul's Ban of New Fossil Fuel Heating Equipment.

Received from Franklin County, Resolution No. 87, Calling on Governor Hochul to Remove Part M of Article VII Revenue Bills from the 2024 Executive Budget.

Received from Madison County:

Resolution No. 23-82, Urging New York State to Return Home Rule Authority to Localities for the Siting of All Wind and Solar Energy Systems that was Taken Away Under the Accelerated Renewable Energy Growth and Community Benefit Act and Regulations Under 94-C of the Executive Law.

Resolution No. 23-97, Opposing Waste Disposal Surcharges and Requesting an Exemption for Planning Units.

Received from Greene County:

Resolution No. 98-23, Resolution Asking Governor Hochul and the NYS Public Service Commission to Dismiss NYSEG's Rate Hike Request and to Correct the Billing Problems Before Rate Hikes are Considered.

Resolution No. 99-23, Resolution Urging Action by New York State Legislators to Advocate on Behalf of Suny Community Colleges to Increase Funding to Community Colleges in the State Budget.

Received from County Clerk:

Annual Report of the Dutchess County Clerk 2020, 2021, and 2022.

Summary of Mortgage Tax Received Oct 22 to Mar 23

March 2023 Foreclosure Statistics

March 2023 Mortgage Tax Detail Ledger

March 2023 Mortgage Tax Report

Received from Sullivan County:

Resolution No. 75-23, Opposing the Proposed NYS Soil and Water Conservation District Law Changes.

Resolution No. 76-23, Opposing Governor Hochul's Ban of Gas Stoves and Other New Fossil Fuel Heating Equipment.

Resolution No. 80-23, Calling on the State of New York to Continue to Pass-Thru Federal Affordable Care Act Enhanced Federal Medicaid Assistance Percentage Funds.

Resolution No. 125-23, Resolution Calling on the Governor and Legislature to Support Community Colleges, Urging Them to Develop an Equitable County Chargeback Formula, and Urging Them to Take Over the Cost of Health Insurance for Community Colleges as They do for Four Year Suny Schools.

Resolution No. 126-23, Resolution Calling on the State of New York to Fully Fund County Law 18B Assigned Counsel Statutory Pay Levels.

Resolution No. 127-23, Resolution Calling on the State to Provide Funding to Counties and County Boards of Elections for the Costs Associated with Legislative Proposals to Hire Additional Election Staff and to Provide More Flexibility with Early Voting Sites.

Resolution No. 128-23, Resolution Calling for Study and Reform of New York State Civil Service System to Support Local Government Employee Recruitment.

Received from Delaware County, Resolution No. 68, Calling on the Governor of New York State to Reconsider Part N of the Article VII Revenue Bills within the 2024 Executive Budget.

Received the Office of the Dutchess County Comptroller, Special Report Dutchess County 2022 Sales Tax Revenue dated March 2023.

Received from Think Dutchess CFO, Jane Denbaum, copies of DCIDA and DCLDC Audited Financial Reports dated December 31, 2022.

Received from Orleans County:

Resolution No. 138-323, Resolution in Support of Efforts to Improve Probation and Alternatives to Incarceration in New York State to Protect the Public and Reduce Reliance on Prisons, Jails, and Detention.

Resolution No. 160-323, Resolution Urging the Governor and the State Legislators to Enact Increases for Local Highway, Bridge and Culvert Programs to Respond to a 22 Percent Increase in Construction Costs and Ongoing Funding Gaps.

Resolution No. 161-323, Resolution Recognizing the Challenges Local Highway Departments Face to Comply with the State's Climate Goals and to Establish a Local Highway Department Advisory Group.

Resolution No. 167-323, Resolution in Opposition to Alter the New York Soil and Water Conservation District Law.

Resolution No. 172-323, Resolution Urging the Governor and New York State Legislature to Restore Critical State Funding Support for Child Welfare Services, Safety Net Programs and to Fully Fund the Recent Foster Care Rate Settlement with State Resources and Assist Counties in Locating Additional Child Care Providers.

Resolution No. 173-323, Resolution Urging the Governor and New York State Legislature to Become a True Partner by Focusing on Rent Allowance and Standard of Need Which Must Include the Restoration of 50/50 Cost Sharing for Safety Net Programs, and Provide Actual Brick and Mortar Solutions by Making Permanent Housing the Central Focus.

Resolution No. 190-323, Opposing New York State's Poor Fiscal Policies Resulting in Private Employer FUTA Credit Reductions.

Received from Budget Director, Contingency and Capital Reserve Account Status as of April 6, 2023.

Received from the Commissioner of Finance, 2022 Asset Forfeiture Report, dated April 7, 2023.



COUNTY OF DUTCHESS

William F.X. O'Neil

County Executive

EXECUTIVE ORDER NO. 4 OF 2023 DECLARATION OF A LOCAL STATE OF EMERGENCY MARCH 13, 2023

WHEREAS, a winter storm and its effects are expected to create conditions whereby the public safety is imperiled within the territorial limits of Dutchess County, and

WHEREAS, since the snow, wintery mix, and/or ice and consequential conditions are expected to render travel dangerous, it is in the best interests of the citizens of Dutchess County that a Local State of Emergency be declared, and

WHEREAS, it is necessary to ensure public safety and the orderly transportation of people and goods in the County of Dutchess, and

WHEREAS, the weather poses an immediate risk of an increase in the response time of emergency vehicles which would endanger the lives and health of the County's residents, commuters, and visitors, and

WHEREAS, these circumstances 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,

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

SECTION 1. LOCAL STATE OF EMERGENCY.

A Local State of Emergency is hereby declared to exist within the County of Dutchess and shall remain in effect for thirty (30) days unless it is terminated, rescinded or modified at an earlier date.

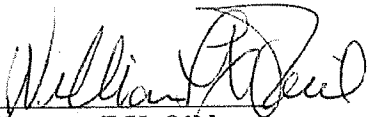
SECTION 2. PUNISHMENT.

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 at 8pm on the 13th day of March, 2023.

Dated: this 13th day of March, 2023
Poughkeepsie, New York


WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
POUGHKEEPSIE, NEW YORK 12601



COUNTY OF DUTCHESS

William F.X. O'Neil
County Executive

LOCAL EMERGENCY ORDER # 1 OF EXECUTIVE ORDER NO. 4 OF 2023 MARCH 13, 2023

WHEREAS, on March 13, 2023, Executive Order No. 4 of 2023 declared a Local State of Emergency in the County of Dutchess due to extreme weather conditions;

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. TRAVEL RESTRICTIONS.

Travel on public roads within the territorial limits of the County of Dutchess is restricted to emergency and essential traffic only commencing at 4 am on March 14, 2023.


SECTION 2. EFFECTIVE DATE.

This Local Emergency Order shall take effect immediately.

SECTION 3. DURATION OF LOCAL EMERGENCY ORDER.

The Local Emergency Order declared in Section 1 shall stay in effect for five days unless sooner extended or revoked.

Dated: this 13th day of March, 2023
Poughkeepsie, New York


WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
POUGHKEEPSIE, NEW YORK 12601



COUNTY OF DUTCHESS

William F.X. O'Neil
County Executive

LOCAL EMERGENCY ORDER # 2 OF EXECUTIVE ORDER NO. 4 OF 2023 MARCH 13, 2023

WHEREAS, on March 13, 2023, Executive Order No. 4 of 2023 declared a Local State of Emergency in the County of Dutchess due to extreme weather conditions;

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. CLOSINGS.

All County Offices and facilities are closed from 7:00 a.m. until 5:00 p.m. on March 14, 2023.

SECTION 2. EFFECTIVE DATE.

This Local Emergency Orders shall take effect immediately.

SECTION 3. DURATION OF LOCAL EMERGENCY ORDER.

The Local Emergency Order declared in Section 1 shall stay in effect for five days unless sooner extended or revoked.

Dated: this 13th day of March, 2023
Poughkeepsie, New York

WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
POUGHKEEPSIE, NEW YORK 12601



COUNTY OF DUTCHESS

William F.X. O'Neil
County Executive

REVOCATION OF LOCAL EMERGENCY ORDER #1 OF EXECUTIVE ORDER NO. 4 OF 2023

WHEREAS, a Local State of Emergency was declared by Executive Order No. 4 of 2023, on March 13, 2023, and

WHEREAS, Local Emergency Order #1 of Executive Order No. 4 of 2023 was declared which restricted travel on public roads within the territorial limits of the County of Dutchess was declared on March 13, 2023, commencing at 4 am; and

WHEREAS, the conditions which required the declaration of the Local Emergency Order #1 of Executive Order No. 4 of 2023, have passed,

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

SECTION 1. REVOCATION.

Local Emergency Order #1 of Executive Order No. 4 of 2023, dated March 13, 2023, is hereby revoked.

SECTION 2. TIMING.

This executive order shall take effect immediately.

Dated: this 15 day of March, 2023
Poughkeepsie, New York

WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
POUGHKEEPSIE, NEW YORK 12601



COUNTY OF DUTCHESS

William F.X. O'Neil
County Executive

REVOCATION OF EXECUTIVE ORDER NO. 4 OF 2023

WHEREAS, a Local State of Emergency was declared by Executive Order No. 4 of 2023, on March 13, 2023, and

WHEREAS, the conditions which required the declaration of the Local State of Emergency have passed,

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


SECTION 1. REVOCATION.

Executive Order No. 4 of 2023, dated March 13, 2023, is hereby revoked.

SECTION 2. TIMING.

This executive order shall take effect immediately.

Dated: this 14 day of March, 2023
Poughkeepsie, New York


WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
DUTCHESS COUNTY
COUNTY OFFICE BUILDING
POUGHKEEPSIE, NEW YORK 12601

RESOLUTION #56-23

A RESOLUTION URGING THE UNITED STATES CONGRESS TO ADOPT LEGISLATION PROVIDING GREATER MEDICARE AND MEDICAID REIMBURSEMENT TO PRESERVE EMERGENCY MEDICAL SERVICES

The Safety & Rules Committee offered the following, and moved its adoption:

WHEREAS, the Centers for Medicare and Medicaid Services (CMS) have stated

a goal to create a healthcare journey free from inequity for historically underserved and under-resourced communities, and furthermore that addressing rural health inequities is a cornerstone of the CMS effort to improve health equity, and

WHEREAS, health equity is defined by CMS as the attainment of the highest level of health for all people whereby every person has a fair and just opportunity to attain their optimal health regardless of socio-economic status or geography – including whether they live in rural or other underserved communities, and

WHEREAS, CMS has determined that a majority of health professional shortage areas are deemed to be in rural areas and has enacted policies to support rural providers and to improve access to care through the transformation of rural health delivery systems, and

WHEREAS, Medicare is a Federal health insurance program for individuals aged 65 and older who have contributed to the Medicare Health Insurance Program and have a right to healthcare that reduces harm and is life sustaining, that provides services for emergencies, sudden onset of serious illness or when a health situation is rapidly deteriorating, and

WHEREAS, no one living in a rural community including Chenango County should get sick and die because they are poor or because they cannot access the health services they need, and

WHEREAS, the shortage of health care providers in rural areas exacerbates rural health disparities, and the majority of health professional shortage areas are deemed by the Federal government to be in rural areas including Chenango County, and

WHEREAS, Emergency Medical Services (EMS) plays an integral role in the healthcare journey through the provision of critically important healthcare services throughout Chenango County, and

WHEREAS, a significant percentage of Chenango County's population are Medicare and/or Medicaid-eligible individuals whose care generates a significant portion of the health care services revenue received by many providers, including EMS agencies, and

WHEREAS, the growing difference between the actual cost of caring for Medicare and Medicaid patients, and the rates payable through the Medicare and Medicaid Fee Schedule, is threatening the financial stability and long-term viability of Emergency Medical Services,

NOW THEREFORE BE IT RESOLVED, That to preserve the financial viability of EMS agencies, the Chenango County Board of Supervisors requests that the United States Congress enact legislation that recognizes EMS as an essential service and applies Medicare and Medicaid rates to rural health care providers at a level of reimbursement that more closely reflects the health care provider's actual expenses, especially including those of Emergency Medical Services;

RESOLVED, That the Clerk of this Board of Supervisors shall forward certified copies of this Resolution to President Joseph R. Biden, Senator Charles E. Schumer, Senator Kirsten E. Gillibrand, Congressman Marc Molinaro, Governor Kathy Hochul, State Senator Peter Oberacker, State Senator Joseph A. Griffo, Assemblyman Joseph Angelino, and Assemblyman Jeff Gallahan, other New York counties, and the New York State Association of Counties (NYSAC).

Seconded by Supervisor Foulds and duly adopted.

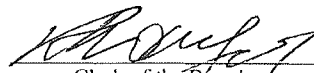
Absent: Supervisor, Town of German – Vacant, Supervisor Wakefield, and Supervisor, Town of New Berlin - Vacant.

State of New York)
County of Chenango)

I hereby certify that the foregoing is a true and correct transcript of a resolution duly adopted by the Board of Supervisors of Chenango County on the 13th day of March, 2023 and of the whole thereof.

Dated, Norwich, N.Y.

MARCH 14, 2023


Clerk of the Board

**STATE OF NEW YORK
YATES COUNTY LEGISLATURE
CLERK'S OFFICE**

Penn Yan, N.Y. February 13, 2023

I Hereby Certify, That I have compared the preceding with the original thereof, on file in the office of the Clerk of the County Legislature at Penn Yan, New York, and that the same is a correct transcript therefrom and of the whole of said original; and that said original was duly adopted at a meeting of the County Legislature of Yates County held at Penn Yan, New York on the 13th day of February 2023.

RESOLUTION NO. 47-23

**SUPPORTING NEW YORK STATE SHARING AGRICULTURAL MITIGATION FEES
WITH COUNTIES TO SUPPORT COUNTY AGRICULTURE AND FARMLAND
PROTECTION INITIATIVE**

WHEREAS, the New York State Energy, Research and Development Authority (NYSERDA) and the New York State Department of Agriculture and Markets (AGM) have entered into a Memorandum of Understanding (MOU) regarding the assessment and collection of an Agricultural Mitigation Fund Payment for certain proposed Solar projects over 30 acres located in an Agricultural District; and

WHEREAS, NYSERDA and AGM have agreed to work with solar project developers to obtain mutually acceptable project modifications to protect agriculture and associated resources from its adverse impacts; and

WHEREAS, the 2020 Request For Proposals of NYSERDA and future Renewable Energy Solicitation Requests for Proposals will include language advising all proposers of the new Agriculture Mitigation Fund Payment requirements and will include the information necessary for proposers to calculate any mitigation costs in the preparation of their bids; and

WHEREAS, this agreement will require payment of an Agriculture Mitigation Fund, in an amount calculated at commercial operation date (COD), at which time the final actual agricultural conversion of mineral soil groups one through four (MSG 1-4) can be accurately calculated, and the final offsetting value of an implemented co-agricultural measures, in any, considered; and

WHEREAS, solar bid facilities in Agricultural Districts awarded by NYSERDA may be responsible for making an agricultural mitigation payment to a designated fund administered by NYSERDA based on the extent to which the solar project footprint, defined as the Facility Area, overlaps with land classified as MSG 1-4; and

WHEREAS, NYSERDA has agreed to work with AGM to administer the funds received through mitigation payments, however the MOU provides no direction or guidance on how these funds should be spent to mitigate the impacts of the proposed solar projects on farmland and in Agricultural Districts; and

WHEREAS, Yates County supports the need for effective agricultural mitigation at the county level to balance the often-competing goals of expanding renewable solar project development capacity and the protection of critically important agriculture and farmlands across New York State; and

WHEREAS, Yates County supports the protection of important farmland and soils, agriculture district designations, and the implementation of Agriculture and Farmland Protection Plans by counties across New York State;

NOW, THEREFORE, BE IT RESOLVED, that Yates County supports New York State providing agricultural mitigation fees to counties to support county agriculture and farmland protection initiatives; and be it further

RESOLVED, Agriculture Mitigation Fund payments received by NYSERDA and made available to impacted counties shall be used by the respective county to implement farmland protection plans, measures and projects consistent with their approved Agriculture and Farmland Projection Plan (AFPB) with a preference for planning, zoning, and farmland protection efforts in the same municipality/area as where such solar projects are being developed; and be it further

RESOLVED, funding collected should be used to provide the implementation of projects that will improve farmland protection and productivity such as tile drainage installation or offset local cash match requirements for Farmland Protection Plans, and consultation with local Soil and Water Conservation Districts and Farmland Protection Boards regarding funding allocation could also occur; and be it further

RESOLVED, the 30 acre solar project threshold, with project defined as the total contiguous acres developed at the same time, is recommended to be reduced to 20 acres as many solar development projects have occurred in Yates County Agriculture Districts that are under 30 acres in size; and be it further

RESOLVED, that any Agricultural Mitigation payments collected by NYSERDA for projects pursuant to either the Article 10 or the 94-c review process also be provided to the County in which such project is being developed; and be it further

RESOLVED, that certified copies of this resolution be forwarded to Governor Kathy Hochul; Senator Thomas O'Mara; and Assemblyman Philip Palmesano.

ATTEST

Emilee D. Miller

Clerk of the Yates County Legislature

**STATE OF NEW YORK
YATES COUNTY LEGISLATURE
CLERK'S OFFICE**

Penn Yan, N.Y. February 13, 2023

I Hereby Certify, That I have compared the preceding with the original thereof, on file in the office of the Clerk of the County Legislature at Penn Yan, New York, and that the same is a correct transcript therefrom and of the whole of said original; and that said original was duly adopted at a meeting of the County Legislature of Yates County held at Penn Yan, New York on the 13th day of February 2023.

RESOLUTION NO. 51-23

**SUPPORTING GOVERNOR HOCHUL'S COMPREHENSIVE PLAN TO OVERHAUL
NEW YORK'S CONTINUUM OF MENTAL HEALTH CARE AND REDUCE THE
NUMBER OF INDIVIDUALS WITH UNMET MENTAL HEALTH NEEDS**

WHEREAS, there has been an underinvestment in mental health care for so long that it has become a public safety crisis. Crisis Services for the most severely ill Yates County residents are either inadequate or nonexistent, reflection of a situation across New York State. Elements of the needed continuum of crisis care are missing or inadequate for children and adults including: acute and intermediate inpatient care, mobile crisis services, crisis outreach, in-home crisis care, crisis centers and crisis residential. The needed services need to be funded and prioritized. Rural Communities need to be considered in the development process; and

WHEREAS, the efforts of families, the Yates County Community Services Department, local outpatient behavioral health services, other local services and law enforcement agencies to obtain inpatient treatment for those unable to be cared for in the community through the Comprehensive Psychiatric Emergency Program or local Emergency Departments are unsuccessful in 80% of children and 65% in adults deemed mentally ill and in need of care, because of unavailability in the community. Those individuals return to a community without the needed services to respond. They often return without notice to the families, agencies or programs that sent them. Access to acute and intermediate inpatient psychiatric care needs to be improved, as well as treatment planning and communication regarding crisis patients released back to the community without notice; and

WHEREAS, Inpatient Psychiatric beds eliminated at Soldiers and Sailors Hospital in 2019 before the pandemic and at Newark Wayne Hospital in 2020 due to the Covid pandemic crisis to create bed capacity in the region, have remained closed despite the end of the need for Covid overflow. Those beds have not been opened despite the difficulties in finding psychiatric beds in the region, psychiatric patients held in medical beds and/or the Emergency Departments. The low admission rates in the local system could also be attributed to the lack of local beds. Those beds should be opened; and

WHEREAS, the continuum of Mental Health Care is nonexistent or inadequate for children and adults in Yates County. The continuum lacks sufficient residential options, day treatment programs, rehabilitation, vocational and home and community-based programs for the mentally ill. Seeking these services outside the county, with historically inadequate public transportation, has proven to be difficult if not impossible, as well as a burden for families.

Local and Regional options, adequately funded, recognizing transportation issues must be developed to meet local need; and

WHEREAS, the mentally ill population represent a significant part of the homeless and under housed, as well as the most likely to have housing issues. New housing with a variety of options for the mentally ill is needed to meet the broad characteristic of the mentally ill population, in Yates County. This effort needs to be coordinated with anti-stigma efforts and community education efforts directed at the community awareness and understanding of mental illness; and

WHEREAS, we have access to a Comprehensive Psychiatric Emergency Program (C-PEP), and Assertive Community Treatment (ACT) as regional services, however because of distance and area of responsibility, response and effectiveness is reduced. We also have a developing Comprehensive Community Behavioral Health Clinic (CCBHC) which is local and has helped close the outpatient treatment gap for children and adults while providing an integrated mental health and substance use treatment environment. Strengthening regional programs expected to serve diverse populations across large geographical area must be considered if they are to be successful; and

WHEREAS, there is no current systemic accountability for mental health admissions and discharges from inpatient care and from emergency departments including Comprehensive Psychiatric Emergency Programs. This impacts community care and public safety for the mentally ill, their families and the public. This needs to be changed to end the continued revolving door at Emergency Departments, outpatient treatment failures, and increased risk for the mentally ill, local treatment providers, law enforcement agencies and the community;

NOW, THEREFORE, BE IT RESOLVED, that the Yates County Legislature hereby supports the Governor's comprehensive plan to fix New York State's continuum of mental health care and offer additional recommendations and concerns; and be it further

RESOLVED, that the clerk of this Legislature shall forward certified copies of this resolution to Governor Cathy Hochul, Senate Majority Leader Andrea Stewart-Cousins, Senator Thomas F. O'Mara, Senator Samra G. Brouk, Speaker of the Assembly Carl Heastie, Assembly Minority Leader William A. Barclay, Assemblyman Philip Palmesano, Commissioner of the Office of Mental Health Ann Marie T. Sullivan, M.D., Dustin Riccio, M.D. President, Rochester Regional Health Eastern Region, Association of Counties, Intercounty of Western New York and all others deemed necessary and proper.

ATTEST

Emilee D. Miller

Clerk of the Yates County Legislature

**STATE OF NEW YORK
YATES COUNTY LEGISLATURE
CLERK'S OFFICE**

Penn Yan, N.Y. February 13, 2023

I Hereby Certify, That I have compared the preceding with the original thereof, on file in the office of the Clerk of the County Legislature at Penn Yan, New York, and that the same is a correct transcript therefrom and of the whole of said original; and that said original was duly adopted at a meeting of the County Legislature of Yates County held at Penn Yan, New York on the 13th day of February 2023.

RESOLUTION NO. 59-23

**CALLING ON THE STATE OF NEW YORK TO CONTINUE TO PASS-THROUGH
FEDERAL AFFORDABLE CARE ACT ENHANCED FEDERAL MEDICAID
ASSISTANCE PERCENTAGE FUNDS**

WHEREAS, the SFY 2024 State Budget proposal would end the Affordable Care Act (ACA) enhanced Federal Medical Assistance Percentage (eFMAP) federal pass-thru to counties and New York City; and

WHEREAS, the State is proposing to keep all of these federal savings going forward and use them to cover further expansions of Medicaid eligibility and benefits and to increase payments to health care providers; and

WHEREAS, the elimination of this ACA eFMAP federal pass-thru will require the 57 counties to spend at least \$280 million more in SFY 2024, and approximately \$1 billion when New York City is included; and

WHEREAS, the SFY 2024 costs to counties and New York City are scheduled to grow by 30 percent by SFY 2027; and

WHEREAS, it is the strong view of NYSAC that congress intended these federal savings to be shared with counties proportional to the amount they contributed toward the nonfederal Medicaid match; and

WHEREAS, since 2003, the state has shared the funds proportionally based on our analysis of savings we have received during periods when an enhanced federal Medicaid match was enacted by Congress; and

WHEREAS, enacted in 2011, the Medicaid statutory cap for all 62 counties is \$7.6 billion. The Medicaid statutory cap for the 57 counties outside of New York City is \$2.25 billion; and

WHEREAS, starting in SFY 2014, New York began sharing these federal ACA savings directly with counties. The savings for a year were provided by lowering the weekly payments each county and NYC make to the state to support the State's Medicaid program. Through February 1, 2023, the state continues to share the federal savings from the ACA eFMAP with the 57 counties and NYC; and

WHEREAS, counties strongly disagree with the need to cut county funding so deeply when the Governor's budget proposes to fully fund its own reserves two years ahead of schedule de depositing \$5.4 billion into reserves before the end of SFY 2023, while also projecting a general fund surplus of \$35 billion by the end of SFY 2024;

NOW, THEREFORE, BE IT RESOLVED, that the New York State Association of Counties calls on the State to continue to share these federal funds with counties as has been the precedent for over 20 years; and be it further

RESOLVED, that copies of this resolution be sent to the counties of New York State encouraging member counties to enact similar resolutions; and be it further

RESOLVED, that Yates County shall forward copies of this resolution to the Governor of the State of New York, the New York State Legislature, the New York State Congressional Delegation, and all others deemed necessary and proper.

ATTEST

Emilee D. Miller

Clerk of the Yates County Legislature

**STATE OF NEW YORK
YATES COUNTY LEGISLATURE
CLERK'S OFFICE**

Penn Yan, N.Y. February 13, 2023

I Hereby Certify, That I have compared the preceding with the original thereof, on file in the office of the Clerk of the County Legislature at Penn Yan, New York, and that the same is a correct transcript therefrom and of the whole of said original; and that said original was duly adopted at a meeting of the County Legislature of Yates County held at Penn Yan, New York on the 13th day of February 2023.

RESOLUTION NO. 122-23

**CALLING ON THE GOVERNOR OF NEW YORK STATE TO REMOVE FROM THE
2024 EXECUTIVE BUDGET PART M OF THE ARTICLE VII REVENUE BILLS**

WHEREAS, On February 1, 2023, the Governor of New York State announced New York State's Fiscal Year 2024 Executive Budget (the "Budget"); and

WHEREAS, the Budget includes Article VII Revenue Bills; and

WHEREAS, Article VII Revenue Bills includes Part M adding a new section 989 of the Real Property Tax Law titled "Distribution of surplus in tax enforcement proceedings" ("Proposed Budget Legislation"); and

WHEREAS, the Proposed Budget Legislation seeks to require municipalities governed by Article 11 of the Real Property Tax Law ("RPTL") to give excess money to a prior owner of real property sold by the municipality after taking title pursuant to Article 11 of the RPTL; and

WHEREAS, the Proposed Budget Legislation should be removed from the Fiscal Year ("FY") 2024 Budget because (1) it is unconstitutional since Article VIII, Section 1 of the New York Constitution restricts a county from giving any money to or in aid of any individual, or private corporation or association or private undertaking, (2) it is unfair to lien holders since all liens are cut off by Section 1131 of Article 11 at the time an interested party fails to redeem or answer, which time comes prior to the County taking title and selling the parcel, (3) it will be practically impossible for a county to accurately account for all administrative costs associated with administering enforcement of taxes for thousands of parcels during a two year time period involving subcontractors and staff from multiple departments, (4) it is unclear whether litigation costs incurred in enforcing taxes pursuant to Article 11 would be included, (5) the number of unpaid parcels are likely to increase with owners knowing that they do not have to pay lien holders, including the mortgage lien on their home, real estate agents and other costs that would be required absent this Proposed Budget Legislation, (6) the Proposed Budget Legislation does not address the circumstances where there is no "prior owner" or the prior owner has deceased or the method and attempts required to ensure that the "prior owner" accepts payment and (7) it is unfair to the gross majority of parcel owners in the County who timely pay their taxes or properly sell their home if they no longer desire to own it; and

WHEREAS, the Finance Committee has reviewed this resolution and recommends that the Governor remove Part M from the FY 2024 Executive Budget; now, therefore, be it

RESOLVED, that the Yates County Legislature hereby calls on the Governor of New York State to remove from the FY 2024 Executive Budget Part M of the Revenue Bills; and further, be it

RESOLVED, that the Clerk of this Legislature transmit a certified copy of this resolution to Governor Kathy Hochul and Yates County's representatives in the New York State Legislature: Senator Tom O'Mara and Assemblyman Phil Palmesano. With copies sent to the Yates County Administrator, County Attorney, County Treasurer, and Director of Real Property.

ATTEST

Emilee D. Miller

Clerk of the Yates County Legislature

**STATE OF NEW YORK
YATES COUNTY LEGISLATURE
CLERK'S OFFICE**

Penn Yan, N.Y. March 13, 2023

I Hereby Certify, That I have compared the preceding with the original thereof, on file in the office of the Clerk of the County Legislature at Penn Yan, New York, and that the same is a correct transcript therefrom and of the whole of said original; and that said original was duly adopted at a meeting of the County Legislature of Yates County held at Penn Yan, New York on the 13th day of March 2023.

RESOLUTION NO. 140-23

**RESOLUTION OPPOSING GOVERNOR HOCHUL'S BAN OF NEW FOSSIL FUEL
HEATING EQUIPMENT**

WHEREAS, Governor Hochul's State-of-the-State address contained a proposal to prohibit the sale of new fossil fuel powered heating systems by 2030 for smaller buildings and by 2035 for larger buildings; and

WHEREAS, Governor Hochul is further calling for zero-emission new construction, with no on-site fossil fuel combustion by 2025 for smaller buildings and by 2028 for larger buildings; and

WHEREAS, the Governor's ban is intended to help address climate change, but this government mandate is more of a burden on our region's working-class residents and will have a devastating effect on restaurants, businesses, and manufacturing facilities when they have to convert to all electric; and

WHEREAS, the cost to convert a house to electric will result in a cost between \$20,000 - \$50,000 per household and would not include any backup system in the event of a power outage; and

WHEREAS, the conversion to electric will create unnecessary financial burden and hardship for businesses that compete on a national or global level; and

WHEREAS, a ban on fossil fuel appliances and water heaters is not feasible for the Finger Lakes Region with harsh winter weather and an exposed electrical infrastructure; appliances used to heat water and cook food need to work during power outages especially during times of inclement weather; and

WHEREAS, according to *Keeping Pace with an Aging New York State*, the New York State Population over 65 has increased 30.6%, more than half of this growth is outside of NYC, and the population under 65 has declined 2.6%; and the fastest growth is in the Finger Lakes Region (Rochester) at +64%; and

WHEREAS, this past December saw a blizzard rip through the neighboring areas leaving tens of thousands of residents stuck in their home without power, many for several days; fossil fuel appliances, fed by a more resilient infrastructure, allowed those residents to heat their

homes, boil water, and safely cook their food during the days needed to clear the roads and restore electricity; and

WHEREAS, mandating the purchase of electrical appliances is an unnecessary burden we are placing on families across New York State at a time when the cost of living has significantly outpaced wage growth; and

WHEREAS, the costs to bury power lines, increase renewable energy infrastructure, and increase the capacity of transformers will be passed on directly to consumers in the form of increased energy costs; and

WHEREAS, individual homes, especially those in older housing stock will be forced to conduct costly in-home electrical panel upgrades to accommodate the increased demand from their appliances; and

WHEREAS, the ban on fossil-fuel powered heating equipment and appliances will cause severe hardship on the residents and businesses within Yates County and the Finger Lakes Region;

NOW, THEREFORE, BE IT RESOLVED, that the Yates County Legislature hereby vehemently opposes the Governor's plan to ban fossil fuel heating and appliances as not feasible or warranted for Yates County and much of the Finger Lakes Region, and be it further

RESOLVED, that the Yates County Legislature hereby strongly urges Governor Hochul and the New York State Legislature to fully examine the real life impact their decisions will have for all New Yorkers, especially those least able to afford them, and be it further

RESOLVED, that certified copies of this resolution be forwarded to Governor Hochul, the Finger Lakes Region Delegation to the New York State Senate and Assembly, New York State Association of Counties, and any other party deemed necessary and proper.

ATTEST

Emilee D. Miller

Clerk of the Yates County Legislature

RESOLUTION NO. 87

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

Relating to Calling on Governor Hochul to Remove Part M of
Article VII Revenue Bills From the 2024 Executive
Budget

WHEREAS: The Governor announced the NYS 2024 Executive Budget on February 1, 2023, which includes Article VII Revenue Bills; and

WHEREAS: Article VII Revenue Bills, includes Part M, adding a new section 989 of the Real Property Tax Law (RPTL) titled "Distribution of surplus in tax enforcement proceedings". This budget legislation proposes that when a tax delinquent property is foreclosed upon by the county and sold, any money the county receives that exceeds the liability amount (e.g., overdue taxes, penalties, interest, mortgage liens, etc.) will be returned to the property owner, minus applicable administrative costs to the local government; and

WHEREAS: This proposed budget legislation should be removed from the Governor's FY 2024 Budget for numerous reasons, including: (1) it is unconstitutional since Article VIII, Section 1 of the NYS Constitution restricts a county from giving any money to or in aid of any individual, private corporation or association or private undertaking; (2) it is unfair to lien holders since all liens are cut off by Section 1131 of Article 11 of the RPTL at the time an interested party fails to redeem or answer, which time occurs prior to the County taking title and selling the parcel; (3) it is practically impossible for a county to accurately account for all administrative costs associated with enforcement of taxes for numerous parcels during a two-three year time period involving subcontractors and staff from multiple departments; (4) it is unclear whether litigation costs incurred in enforcement under Article 11 are included; (5) the number of unpaid, delinquent parcels are likely to increase with owners knowing that they do not have to pay lien holders and others by allowing the property to go to foreclosure sale; (6) the proposed budget legislation does not address the common circumstance where there is no "prior owner" who responds or the prior owner is deceased with no estate to accept any surplus payment; and (7) the proposed budget legislation is unfair to the majority of property owners in the County who timely pay their taxes and/or properly sell their homes when they no longer desire to own; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Board of Legislators calls upon the Governor to remove Part M of the Revenue Bills from the FY 2024 Executive Budget; and, be it

FURTHER RESOLVED: That the Clerk of the Board is directed to forward certified copies of this resolution to Governor Hochul, Senator Daniel Stec, Assemblyman D. Billy Jones, and New York State Association of Counties.

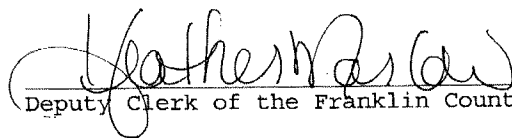
STATE OF NEW YORK

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 16th day of March, 2023 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 16th day of March, 2023.


Deputy Clerk of the Franklin County Legislature

RESOLUTION NO. 23- 82

URGING NEW YORK STATE TO RETURN HOME RULE AUTHORITY TO LOCALITIES FOR THE SITING OF ALL WIND AND SOLAR ENERGY SYSTEMS THAT WAS TAKEN AWAY UNDER THE ACCELERATED RENEWABLE ENERGY GROWTH AND COMMUNITY BENEFIT ACT AND REGULATIONS UNDER 94-C OF THE EXECUTIVE LAW

WHEREAS, over the years, New York State has taken pioneering steps to combat climate change, especially its recent passage of the Accelerated Renewable Energy Growth and Community Benefit Act, which set ambitious goals for reducing the state's greenhouse gas emissions; and

WHEREAS, the Act and its regulations under 94-c is structured to engage all of New York State's residents in transforming the economy by decarbonizing the state's energy sector, the built environment, waste management, transportation, agriculture, forestry, land use, and industry; preparing for "green" workforce needs; and investing in disadvantaged communities; and

WHEREAS, the home rule powers granted to counties, cities, towns and villages under the New York State Constitution are among the most far reaching in the Nation and are engrained in local governance and the development of our communities; and

WHEREAS, under the Act, and through the creation of the Office of Renewable Energy Siting (ORES), the State has allowed the Office the opportunity to disregard, in whole or in part, all local laws or ordinances that are deemed "unreasonably burdensome" in the siting of major renewable energy facilities under the 94-c regulations; and

WHEREAS, this fundamentally eliminates the role of home rule and undermines the constitutional rights of local municipalities when it comes to the siting of these large renewable energy projects; and

NOW THEREFORE BE IT RESOLVED, that the Madison County Board of Supervisors respectfully requests that the State amend these regulations and return the rightful home rule authority to the municipalities of New York State as granted under Article 9 of the New York State constitution;

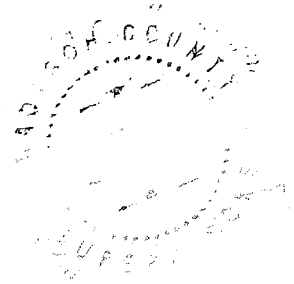
BE IT FURTHER RESOLVED, that this resolution be sent to Governor Kathy Hochul, Assemblyman Brian Maher, Assemblyman Joe Angelino, Assemblyman Brian Miller, Assemblyman Albert Stirpe, Assemblyman Jeff Gallahan, and Senator Joseph Griffo; and all others deemed necessary and proper.

Dated: March 14, 2023

Joseph J. Pinard, Chairman


Joseph J. Pinard, Chairman
Planning, Economic Development,
Environmental and Intergovernmental
Affairs Committee

**MADISON COUNTY
BOARD OF SUPERVISORS
WAMPSVILLE, N.Y.**



This is to certify that I, Emily C. Burns, Clerk to the Board of Supervisors of the County of Madison, have compared the foregoing copy of this resolution with the original resolution now on file in this office, and which was duly adopted by the Board of Supervisors of said County on March 14 2023 and that same is a true and correct transcript of said resolution and of the whole thereof.

In Witness Whereof, I have hereunto set my hand and the official seal of the Board of Supervisors of the County of Madison.


Clerk of the Board of Supervisors

RESOLUTION NO. 23- 91

**OPPOSING WASTE DISPOSAL SURCHARGES AND REQUESTING AN EXEMPTION
FOR PLANNING UNITS**

WHEREAS, the New York State Department of Environmental Conservation (NYSDEC) requires, and relies upon, Local Solid Waste Management Planning Units (including Madison County) to provide comprehensive waste reduction, recycling, and disposal services to communities throughout the state; and

WHEREAS, Local Solid Waste Management Planning Units have collectively invested billions of dollars in their comprehensive solid waste management systems and are responsible to set rates to support such systems, including the implementation of their Local Solid Waste Management Plans that are approved by the NYSDEC; and

WHEREAS, Local Solid Waste Management Planning Units, including Madison County, face constant pressures by the local communities they serve to operate as efficiently as possible, such that they have the lowest possible operating costs, including the waste disposal fees charged to waste haulers and residents; and

WHEREAS, the Climate Action Council's Final Scoping Plan recommends (on page 338) that the State "enact legislation in 2023 to establish a disposal disincentive (fee per ton) on all waste generated in New York to provide financial support for reduction, reuse, and recycling;" and

WHEREAS, most Local Solid Waste Management Planning Units already implement fee structures that support their waste reduction, reuse, and recycling programs and disincentivize disposal because recycling programs are generally offered at no cost or at a fee significantly lower than disposal fees; and

WHEREAS, the implementation of statewide per ton fees essentially undermines and penalizes the efforts by Local Solid Waste Management Planning Units to provide cost-effective comprehensive systems; and

WHEREAS, waste disposal surcharges, or per ton fees, will not achieve the intended goals of waste reduction, as back-end fees do not change consumers' purchasing decisions or incentivize producers to make products that are easier to recycle.

NOW, THEREFORE, BE IT RESOLVED, that Madison County opposes the implementation of any type of waste disposal surcharge; and

BE IT FURTHER RESOLVED that Madison County hereby requests that Local Solid Waste Management Planning Units including Madison County receive an exemption from such surcharges should the State choose to implement them at other disposal facilities; and

BE IT FURTHER RESOLVED that the Clerk of the Board of Supervisors shall forward copies of this resolution to Governor Kathy Hochul, the New York State Legislature, NYSDEC Commissioner Basil Seggos, and all others deemed necessary and proper.

Dated: March 14, 2023

James J. Cunningham, Chairman


James J. Cunningham, Chairman
Solid Waste and Recycling Committee

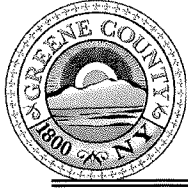
MADISON COUNTY
BOARD OF SUPERVISORS
WAMPSVILLE, N.Y.



This is to certify that I, Emily C. Burns, Clerk to the Board of Supervisors of the County of Madison, have compared the foregoing copy of this resolution with the original resolution now on file in this office, and which was duly adopted by the Board of Supervisors of said County on March 14 2023 and that same is a true and correct transcript of said resolution and of the whole thereof.

In Witness Whereof, I have hereunto set my hand and the official seal of the Board of Supervisors of the County of Madison.


Clerk of the Board of Supervisors



Resolution No. 98-23

Resolution Asking Governor Hochul And The NYS Public Service Commission To Dismiss NYSEG's Rate Hike Request And To Correct The Billing Problems Before Rate Hikes Are Considered

WHEREAS, Greene County residents are served by NYSEG; and

WHEREAS, NYSEG has requested a 34.9% rate increase for electric and 14.9% for gas customers which together would result in an annual bill increase of approximately \$240 for the average residential customer; and

WHEREAS, Governor Hochul called NYSEG's rate hike request "outrageous and unacceptable" and urged her Department of Public Service (DPS) to "scrutinize every number and word of this proposal to protect New York families from unjustified and unfair rate increases", and

WHEREAS, DPS staff experts have reviewed the NYSEG rate filings, and as documented in public records, testified to the many deficiencies and errors contained in those filings. Staff further stated that the Company has been vague and non-responsive to their questions, and that this is the second successive rate filing in which these issues have occurred, and similar problems were noted in a 2016 management audit as well, and

WHEREAS, State regulations governing rate proceedings (16 NYCRR §61) requires the Company to provide "competent testimony" with detailed financial justification that is "neither speculative or conjectural" to support their rate requests, but the company has failed to do so, and

WHEREAS, the NYS Public Service Commission is undertaking an investigation of the billing practices of NYSEG based upon consumer complaints; and

WHEREAS, the billing problems as well as the inadequacies of the rate filings call into question the administrative competence of this monopoly utility, and public trust has been eroded,

NOW, THEREFORE BE IT RESOLVED, that the Greene County Legislature hereby calls upon the Public Service Commission and Governor Hochul to dismiss the NYSEG rate increase request and to protect the public interest by making sure this Company gets their billing straightened out and submit a proper, detailed rate filing before substantive rate hikes are even considered, and further be it

RESOLVED, that a certified copy of this resolution be sent to Governor Kathy Hochul, Assemblyman Christopher Tague, Senator Michelle Hinchey, NYSAC, PSC Chair Rory Christian, and to Michelle Phillips, Secretary, Public Service Commission, with a request to file your resolution in each of the following Cases: 22-E-0317, 22-G-0318, 22-E-0319, 22-G-0320.

Meeting History

03/13/23 Finance **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Gregory Davis, Legislator
SECONDER:	Charles A. Martinez, Chairperson
AYES:	Martinez, Hobart, Bulich, Davis, Linger, Luvera, Lennon
ABSENT:	Linda H. Overbaugh, Daryl Legg

03/13/23 Government Operations **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Gregory Davis, Chairperson
SECONDER:	Charles A. Martinez, Legislator / Budget Officer
AYES:	Davis, Martinez, Hobart, Lucas, Linger, Luvera, Lennon
ABSENT:	Linda H. Overbaugh, Daryl Legg

Current Meeting

03/15/23 Greene County Legislature **ADOPTED**

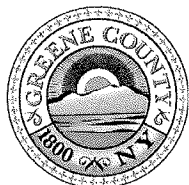
RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Gregory Davis, Legislator
SECONDER:	Charles A. Martinez, Patrick Linger
AYES:	Bloomer, Bulich, Davis, Handel, Hobart, Legg, Lennon, Lucas, Luvera, Martinez, Overbaugh, Thorington, True, Linger

(10,000)
Ayes 14 Noes 0 Absent 0

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

cc: All Departments via County Wide Share Point
 Governor Hochul
 Senator Hinchey
 Assemblyman Tague
 NYS Public Service Commission - Hon. Rory Christian
 - Hon. Michelle L. Phillips

NYSAC - Email
 2 File - Energy



Resolution No. 99-23

Resolution Urging Action By New York State Legislators To Advocate On Behalf Of SUNY Community Colleges To Increase Funding To Community Colleges In The State Budget

WHEREAS, SUNY's community colleges serve the largest percentage of low income, historically marginalized populations, and many working adults of all SUNY sectors; and

WHEREAS, the Governor's Executive Budget calls for a flat amount of base operating aid and with no increase to base aid, community colleges will be unable to appropriately and substantially be able to meet the Governor's and SUNY Chancellor's Equity Agenda; and

WHEREAS, the community college sector and Columbia-Greene Community College advocated for a four percent (4%) increase over last year's funding to accommodate cost of living increases, inflationary related expenses, and operating needs to support student success; and

WHEREAS, the Governor also has added language in the Executive Budget Aid to Localities Bill, Page 899, Lines 20-43 of the same: "... provided further that up to twenty percent (20%) of the amount of aid authorized pursuant to this appropriation shall be payable subject to a plan developed by the State University of New York and approved by the Director of the Budget with actions necessary for community colleges to undertake in order to operate without reliance on the base aid funding floor in future years"; and

WHEREAS, if the Governor's proposed budget and proposal to hold back needed operating funds remains unchanged, Columbia-Greene would forego \$110,000 in base State Aid, as well as potentially lose an additional \$550,000 if twenty percent (20%) of the aid was held for a period of time or indefinitely; and

WHEREAS, any delay in state aid payment creates an undue burden on the community colleges to manage operating expenses, including payroll;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature hereby urges New York State Legislators to advocate on behalf of the community college sector of SUNY by adding an additional \$17 million in operating base aid for the community colleges as requested and remove any language to hold back twenty percent (20%) of operating base aid; and be it further

RESOLVED, that the Chairman of the Greene County Legislature is hereby authorized to forward advocacy letters to State Legislators concerning the same.

ATTACHMENTS:

- Email & Aide to Localities Bill (PDF)

Meeting History

03/01/23 County Resources

MOVED FOR ADOPTION

RESULT: **MOVED FOR ADOPTION [UNANIMOUS]**
MOVER: Harry A. Lennon, Minority Leader/Legislator
SECONDER: Linda H. Overbaugh, Legislator
AYES: Bulich, Overbaugh, Lucas, True, Linger, Luvera, Lennon
ABSENT: James Thorington

03/13/23 Finance **MOVED FOR ADOPTION**

RESULT: **MOVED FOR ADOPTION [UNANIMOUS]**
MOVER: Harry A. Lennon, Minority Leader/Legislator
SECONDER: Thomas Hobart, Legislator
AYES: Martinez, Hobart, Bulich, Davis, Linger, Luvera, Lennon
ABSENT: Linda H. Overbaugh, Daryl Legg

Current Meeting

03/15/23 Greene County Legislature **ADOPTED**

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

(10,000)
Ayes 14 Noes 0 Absent 0

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

- cc: All Departments via County Wide Share Point
- Governor Hochul
- Senator Hinchey
- Assemblyman Tague
- Carl E. Heastie, Speaker of NYS Assembly
- Andrea Steward-Cousins, Majority Leader of the NYS Senate
- NYSAC - Email
- Columbia-Greene Community College, President Drummer
- 2 File - Columbia-Greene Community College



OFFICE OF THE
COUNTY CLERK OF DUTCHESS COUNTY

22 Market Street
Poughkeepsie, New York 12601
(845) 486-2374

Bradford H. Kendall
County Clerk

Anne-Marie Dignan
Deputy County Clerk

Lisa Ayala
Deputy County Clerk

March 20, 2023

Honorable A. Gregg Pulver, Chairman, Dutchess County Legislature
Honorable William F.X. O'Neil, Acting Dutchess County Executive

ANNUAL REPORT of the DUTCHESS COUNTY CLERK
2020, 2021 and 2022

Government is a trust, and the officers of the government are trustees. And both the trust and the trustees are created for the *benefit* of the people.

Henry Clay

Introduction

The story of 2020, 2021 and 2022 can be summed up in one word: COVID.

On March 20th, 2020, at 4:30 pm, we were informed by New York State that DMV services would be shut down at the end of day. For the next 3 months we improvised delivery of services. We brought staff back in on a rotating 50% capacity to answer the phones. We initiated drop boxes in all our offices to allow for contactless transactions. We forced New York State's hand in re-opening DMV on June 15th on an appointment basis. Pawling DMV was permanently closed. Upon re-opening, Millbrook DMV operated Monday through Friday.

On the County Clerk side, because of the innovations we implemented prior to the COVID outbreak in e-Recording and e-Filing, we were able to allow staff to work from home on a rotating basis. We continued to service the court system seamlessly. We also maintained access to the Record Room, allowing the real estate sector to process title searches and closings.

2021 was a year of recovery, mitigating the risk of COVID infection to staff and customers while still delivering services. In early 2021, we made the case that our staff are essential workers by the state's own definition and thus eligible to receive vaccinations in March. We continued to provide appointments to DMV services by utilizing call takers.

By 2022, we were fully re-opened, DMV by appointment and County Clerk without restriction.

Every day, by phone, email or face to face, the employees of the Dutchess County Clerk's Office answer questions and guide our constituents through the bureaucratic maze that can be government. Given our electronic footprint on the World Wide Web, our services go well beyond the physical boundaries of Dutchess County.

Administration

The administrative unit of the county clerk's office consists of the County Clerk, the Secretary to the County Clerk and a courier shared by the Legal Division and the Department of Motor Vehicles (DMV). In 2016, the salaries and benefits of the 2 Deputy County Clerks (Legal and DMV) were moved from the administrative unit to the departments they supervise. This better reflects the cost of delivery of services as it relates to the revenue generated in those departments. Also, in 2016, the Confidential Administrative Assistant position was reclassified to the position of Secretary to the County Clerk. With this reclassification came the added responsibilities of overseeing the Records Management Division and the Department of History.

Legal Division

Mortgage activity was remarkably strong during the worst of the pandemic, driven by low rates and an influx of new residents moving from downstate. With sharply higher rates in the last quarter of 2022, along with decreasing availability and soaring inflation, that trend reversed itself.

<u>Mortgages</u>	<u>Number</u>	<u>% Change from Prior Year</u>	<u>Recording Fees</u>
2020	11,046	+38%	\$1,221,760
2021	15,068	+36%	\$1,696,797
2022	10,841	-28%	\$1,130,760
<u>Deeds</u>			
2020	8,953	-4.6%	\$397,075
2021	10,873	+21%	\$482,455
2022	9,856	-9.4%	\$425,665

Department of Motor Vehicles

No other division was as adversely affected as the Department of Motor Vehicles. With less than 4 hours' notice, we were told by NYS DMV to indefinitely suspend service at the close of business March 20, 2020 and close our offices to the public. For the next 10 weeks we used work arounds and innovation to serve the public. We reopened Poughkeepsie on June 15th and Wappinger on July 13th. Beacon and Millbrook processed dealer work, mail-in work and answered phone inquiries. They would reopen later in 2020. Pawling, closed because of space constraints was closed permanently. As access was restricted and deadlines were deferred by NYS; revenue suffered accordingly.

<u>Year</u>	<u>In Office</u>	<u>Internet</u>	<u>Total</u>
2019	\$2,200,720	\$166,383	\$2,367,103
2020	\$1,221,760	\$279,056	\$1,500,816
2021	\$1,188,544	\$294,321	\$1,482,865
2022	\$1,412,425	\$241,967	\$1,654,392

In addition to the revenue reported through the County Clerk's Office, DMV collects significant revenue for the Department of Public Works Highway fund through a vehicle registration surcharge. For the 3 year period, this revenue approximates \$5.7 million.

Since DMV reopened in 2020, we have maintained an appointment system for scheduling customers in all offices. While we strongly encourage people to make appointments, we are able to accommodate emergency walk-ins. In 2022, we went out to bid on a new queuing system that provides for internet scheduling which prioritizes appointment holders over walk-in transactions. This system was installed in Poughkeepsie and Wappinger at the end of 2022 and went live on January 3, 2023.

Records Management

The Records Center at 170 Washington Street continues to operate near full capacity. As of 12/31/2022 there were 52,378 boxes being stored at the Records Center. As we continue to serve the storage needs of Dutchess County government, several initiatives have helped reduce holdings allowing for the continued success of our mission.

In 2021, we partnered with the District Attorney's office to identify records which were eligible for disposal. The District Attorney's office provided dozens of hours of staff time, making regular trips to the Records Center, and inspected over 1,000 boxes. To date this effort has resulted in the destruction of over 700 boxes of material, and the project is ongoing. A small selection of these records, in consultation with the District Attorney's office and the County Historian, are also being evaluated for any enduring historical value which they may contain.

The Department of Community and Family Services has also instituted several major projects to reduce their holdings at the Records Center. This includes the inspection and disposal of over 600 record boxes and the removal of over 2,100 record boxes for permanent relocation to an on-site storage location at 60 Market Street.

In addition, the Probation Department has continued an ongoing scanning project wherein record boxes are requested for permanent removal to their location and then scanned, with the paper files then being disposed. From 2020-2021, 119 boxes of records have been digitally imaged.

We have also continued to use digitization of records to address storage issues with the added benefit of increasing access and ensuring their long-term preservation. In 2020 the inventory and indexing portion of the Board of Election Voter Registration Records from 1921 to 1969 was completed and scanning of these documents commenced. As of March 2023, a total of 141,322 pages have been scanned. In 2021, we completed our Think DIFFERENTLY Backscanning Project for property tax rolls from 2002-2016, with a total of 405,000 pages scanned.

Departments are encouraged to re-evaluate records management processes and implement projects that can help reduce their storage of physical documents, both on site in their office and at the Records Center. This can include disposal of records that have surpassed their retention period, scanning records to create official digital copies, and exploring paperless records management for documents that were electronically generated. These procedures can help reduce reliance on paper documents, thereby reducing the need for physical storage, and in the case of digital solutions provide easier access to records.

Other Initiatives-

In 2020 the New York State Archives released a new retention schedule for county records. The long-awaited update, Local Government Schedule-1, was adopted by the County Legislature in September 2020 and implemented in January 2021. This effort was successfully ushered into effect by coordinating with partners at the Office of Central and Information Services, the Department of History, and the records liaisons in departments throughout Dutchess County. Records Center staff continue to aid staff throughout the county in the use of the new schedule, orient new staff to its use, and disseminate updates to the schedule as they are rolled out by the New York State Archives.

In June 2021, a new project for scanning historical Deed Libers was initiated. By March 2023, 554,971 pages from that record series have been scanned, encompassing Deeds from 1980 back to 1956. These documents will be added to the County Clerk's Historical Deed search, providing greater ease of access to this essential records series.

We have also developed an Archival Imaging Initiative in partnership with the Dutchess County history community. Using our Zeutschel overhead scanner, we have provided scanning services for local historical societies and municipalities that might otherwise be cost prohibitive. In exchange for this service, Dutchess County retains access to these documents and is implementing a plan to make them available to the public. To date we have scanned 42 documents totaling over 7,000 pages. We have also scanned many of the oldest government documents from the County's collections to provide the public with increased access, totaling a dozen volumes containing 3,378 pages.

Department of History

2020

The Dutchess County Department of History has continued the long-term digital imaging project of the Ancient Documents Collection (county court records, 1721-1889) with generous support from the New York State Archives' Local Government Records Management Improvement Fund. The department has secured seven consecutive grants from this fund, totaling \$207,647. Dutchess County imaged a total of 132,000 pages of records by September 2020 (the conclusion of Phase 7). County Clerk and County History staff processed a further 15,000 pages of material for imaging in 2021 (Phase 8) and concluded final quality control checks on 8,000 additional pages that will be uploaded into the online search portal.

Due to the impact of COVID-19, the department delivered four in-person programs and nine online programs in 2020. To document the experience of the pandemic in Dutchess County, the department created an online survey that netted over 400 responses, including poems, videos, and photos, which will be preserved in the county archives. Throughout the year, the County Historian assisted history groups throughout Dutchess and the wider region in making the digital turn to online delivery of programming. In addition to one-on-one strategy sessions, this assistance involved supporting three statewide online history conferences and Red Hook's Hardscrabble Day. To better coordinate activities across the county history community, the department launched the *Dutchess History Dispatch*, an online newsletter sharing history news and event announcements.

2021

The Dutchess County Department of History has continued the long-term digital imaging project of the Ancient Documents Collection (county court records, 1721-1889) with generous support from the New York State Archives' Local Government Records Management Improvement Fund. The department has secured eight consecutive grants from this fund, totaling \$220,797. The first seven years of funding supported imaging work on 132,000 pages of material. The eighth year of support, granted in October 2021, will add a further 15,000 pages of material, bringing the total to 147,000 pages by June 2022. The department is completing an upload of 11,000 pages of material to the online search portal as of February 2022. A further upload of 6,500 additional pages is currently under preparation.

Due to the continuing impact of COVID-19, the department delivered nine in-person programs and nine online programs in 2021. The department continued to focus on improving access to the county's historical records and providing technical assistance to local historical societies. In addition to digitizing the Minutes of the Board of Supervisors and other eighteenth-century county records, the department launched the Archival Imaging Initiative under the direction of the County Clerk. This initiative provided free digitization services to local historical societies, assisting them with preserving and expanding access to rare, important, and unpublished manuscript material. The department continues to release new issues of the *Dutchess History Dispatch* online newsletter at least twice per month.

2022

The Dutchess County Department of History has continued the long-term digital imaging project of the Ancient Documents Collection (county court records, 1721-1889) with generous support from the New York State Archives' Local Government Records Management Improvement Fund. The department has secured nine consecutive grants from this fund, totaling \$237,737. The first eight years of funding supported imaging work on 147,000 pages of material. The ninth year of support, granted in October 2022, will add a further 20,000 pages of material, bringing the total to 167,000 pages by September 2023. The department is completing regular multi-thousand-page uploads of documents to the online search portal at www.dutchessny.gov/ancientdocuments. The department also assisted the Town of Amenia with a State Archives-funded project to digitize the earliest town record books and Dutchess Community College to digitize old student records.

The department delivered 22 programs over the course of the year, along with facilitating local and county-wide planning initiatives, including preparing for the 250th Anniversary of the American Revolution.. The department maintained its focus on improving access to the county's historical records and providing technical assistance to local historical societies. The Archival Imaging Initiative provided digitization services to the Poughkeepsie Public Library District, the Town of North East, and the Little Nine Partners Historical Society/Town of Pine Plains, among other local partners. The images of early records generated through these projects will be available online via the County Clerk's webpage. The department continues to share news and local history event listings through the *Dutchess History Dispatch* online newsletter at least twice per month.

Conclusion

I am grateful for the leadership in the Clerk's Office of former DMV Deputy Sandra Strid, current DMV deputy Clerk Lisa Ayala, Legal Deputy Anne-Marie Dignan, Secretary to the County Clerk Deanne Fynn and Historian William Tatum III. I am fortunate to work with the dedicated staff of all the divisions of the Clerk's Office who strive every day to translate government to the people of the county. They do so with patience, diligence and a commitment to customer service that helps maintain people's faith in government.

I am also greatly appreciative for the assistance and support of all the Executive Departments that keep us running daily as well as the support of the County Legislature.

Respectfully Submitted;


Bradford H. Kendall
Dutchess County Clerk

CALENDAR YEAR

2020

NET FEES EARNED AS REIMBURSEMENT OR COMMISSIONS 2022

<u>DESCRIPTION</u>	<u>TOTALS</u>
RECORDING DEEDS	\$ 425,665.00
RECORDING MORTGAGES	\$ 1,130,760.00
RECORDING OTHER PAPERS	\$ 1,077,642.37
MOTOR VEHICLE BUREAU FEES	\$ 1,412,424.76
SALES TAX COMMISSION-MOTOR VEHICLE	\$ 16,212.00
MORTGAGE TAX ALLOWANCE	\$ 300,132.00
TRANSFER TAX ALLOWANCE	\$ 7,532.50
COURT FEES ALLOWANCE	\$ 103,955.00
LOCAL RECORDS MANAGEMENT	\$ 35,080.50
PASSPORT PHOTOGRAPHS	\$ 22,910.00
INTEREST	\$ 63.45
CREDIT CARD SURCHARGE FEES	\$ 4,612.95
CLERK OVERAGES	\$ -
TOTAL	\$ 4,536,990.53

**DISBURSEMENTS
FOR THE YEAR 2020**

<u>DATE</u>	<u>AMOUNT</u>	
February 7th, 2020	\$438,719.66	BY PAYMENT TO THE COMMISSIONER OF FINANCE
March 9th, 2020	\$378,598.77	BY PAYMENT TO THE COMMISSIONER OF FINANCE
April 6th, 2020	\$353,435.63	BY PAYMENT TO THE COMMISSIONER OF FINANCE
May 6th, 2020	\$203,373.76	BY PAYMENT TO THE COMMISSIONER OF FINANCE
June 4th, 2020	\$245,224.48	BY PAYMENT TO THE COMMISSIONER OF FINANCE
July 6th, 2020	\$343,396.07	BY PAYMENT TO THE COMMISSIONER OF FINANCE
August 7th, 2020	\$406,504.13	BY PAYMENT TO THE COMMISSIONER OF FINANCE
September 8th, 2020	\$370,818.12	BY PAYMENT TO THE COMMISSIONER OF FINANCE
October 5th, 2020	\$383,985.83	BY PAYMENT TO THE COMMISSIONER OF FINANCE
November 5th, 2020	\$421,946.21	BY PAYMENT TO THE COMMISSIONER OF FINANCE
December 4th, 2020	\$380,093.61	BY PAYMENT TO THE COMMISSIONER OF FINANCE
December 31st, 2020	\$257,802.75	BY PAYMENT TO THE COMMISSIONER OF FINANCE
January 6th, 2020	\$155,010.26	BY PAYMENT TO THE COMMISSIONER OF FINANCE
TOTAL	<u>\$4,338,909.28</u>	

DUTCHESS COUNTY / NYS / MUNICIPALITY FEES FOR 2020

DUTCHESS COUNTY FEES

<u>CODE</u>	<u>DESCRIPTION</u>		
010	RECORD DEEDS	\$	397,075.00
107	CLERK ALLOWANCE TRANSFER TAX	\$	6,941.75
020	RECORD MORTGAGES	\$	1,221,760.00
105	MORTGAGE TAX ALLOWANCE	\$	300,132.00
032	EQUAL/ASSESS -CLERK FEE	\$	63,846.00
040	COURT FEES	\$	116,880.00
070	RECORDS MGMT-LOCAL FEE	\$	36,058.00
036	NOTARY-CLERK FEE	\$	10,040.00
035	CLERK'S SCAR FEE	\$	1,230.00
030	FILE, RECORD, OTHER PAPERS	\$	845,659.61
031	UCC OVERAGE/REJECT	\$	12,720.00
033	OVERPAYMENTS	\$	4,934.67
034	UNDERPAYMENT FEES	\$	2,980.00
037	PHOTOGRAPH	\$	10,490.00
038	EXPRESS MAILER	\$	-
060	RETURNED CHECK CHARGE	\$	220.00
091	RED HOOK AFFIDAVIT	\$	1,625.00
108	ACCRUED INTEREST-LEGAL	\$	-
101	MISC - FINES	\$	25,931.02
512	CREDIT CARD FEES	\$	2,536.65
513	CLERK OVERAGES	\$	5.00
514	CONVEYANCE NOTICE	\$	49,590.00

SUB TOTAL **\$ 3,110,654.70**

DMV

102	MOTOR VEHICLE-POUGHKEEPSIE	\$	463,833.61
103	MOTOR VEHICLE-BEACON	\$	217,079.79
109	MOTOR VEHICLE-PAWLING	\$	32,498.38
110	MOTOR VEHICLE-MILLBROOK	\$	204,852.96
111	MOTOR VEHICLE-WAPPINGERS	\$	322,089.99
112	ACCRUED INTEREST DMV	\$	74.62
104	SALES TAX ALLOWANCE	\$	13,756.25

SUB TOTAL **\$ 1,254,185.60**

GRAND TOTAL DUTCHESS COUNTY **\$ 4,364,840.30**

NEW YORK STATE FEES

506	NOTARY - STATE FEE	\$	20,600.00
509/510	EQUAL/ASSESS - STATE FEE	\$	936,529.00
511/504	CULTURAL ED/RECORDS MGMT - STATE FEE	\$	685,068.75
290/291	REAL ESTATE TRANSFER TAX	\$	11,037,359.41
*15+/-ACCTS	NYS COURT FEES	\$	1,269,808.36

GRAND TOTAL NEW YORK STATE **\$ 13,949,365.52**

MUNICIPALITY (excluding Mortgage Tax)

292	RED HOOK TRANSFER TAX	\$	559,726.92
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GRAND TOTAL ALL FEES (excluding Mortgage Tax & Refunds) **\$ 18,873,932.74**

GROSS REVENUES FOR THE YEAR 2020

DESCRIPTION	TOTALS
Record Deeds	\$ 397,075.00
Record Mortgages	\$ 1,221,760.00
File, Record, Other Papers	\$ 845,659.61
UCC Overage/Reject	\$ 12,720.00
Equal/Assess-Clerk Fee	\$ 63,846.00
Overpayments	\$ 4,934.67
Underpayment Fees	\$ 2,980.00
Clerk's SCAR Fee	\$ 1,230.00
Notary-Clerk Fee	\$ 10,040.00
Photograph	\$ 10,490.00
Court Fees	\$ 116,880.00
Returned Check Charge	\$ 220.00
Records Management-Local Fee	\$ 36,058.00
Red Hook Affidavit	\$ 1,625.00
Sales Tax Allowance	\$ 13,756.25
Mortgage Tax Allowance	\$ 300,132.00
Transfer Tax Allowance	\$ 6,941.75
Interest DMV	\$ 74.62
Credit Card Surcharge	\$ 2,536.65
Clerk Overages	\$ 5.00
Conveyance Notice	\$ 49,590.00
GENERAL TOTAL.....	\$ 3,098,554.55
Motor Vehicle Poughkeepsie	\$ 463,833.61
Motor Vehicle Beacon	\$ 217,079.79
Motor Vehicle Pawling	\$ 32,498.38
Motor Vehicle Millbrook	\$ 204,852.96
Motor Vehicle Wappingers Falls	\$ 322,089.99
MOTOR VEHICLE TOTAL.....	\$ 1,240,354.73
Refunds	\$ 19,293.64
Fines - DWI & "Other"	\$ 25,931.02
Red Hook Transfer Tax	\$ 559,726.92
Records Management-State Fee	\$ 171,470.25
Notary-State Fee	\$ 20,600.00
Equal/Assessment-State Fee-Res	\$ 717,460.00
Equal/Assessment-State Fee-Comm	\$ 219,069.00
Cultural Education/State Fee	\$ 513,598.50
TRUST TOTAL.....	\$ 2,247,149.33
Index Number State Credit	\$ 770,035.00
Motion/Cross Motion	\$ 111,285.00
Stipulation Settle/Discontinuance	\$ 72,100.00
NYS Foreclosure Fee	\$ 37,430.00
Note of Issue	\$ 26,160.00
RJI	\$ 193,800.00
Jury Demand	\$ 14,495.00
SCAR	\$ 6,150.00
Surcharge	\$ 15,788.36
DNA Reg Fee	\$ 2,295.00
Crime Victims Assistance Fee	\$ 1,425.00
S/O Reg Fee	\$ 200.00
DWI Surcharge	\$ 4,555.00
Civil Notice/Appeal	\$ 8,515.00
Supp S/O Fee	\$ 5,575.00
COURT FEES TOTAL.....	\$ 1,269,808.36
Mortgage Tax County	\$ 11,395,560.11
Mortgage Tax MTA	\$ 6,987,477.45
SONYMA	\$ 1,255,797.68
MTA Spec Asst (1-6 Family)	\$ 3,642,395.93
Mortgage Tax Held	\$ 85,643.55
MORTGAGE TAX TOTAL.....	\$ 23,366,874.72
Real Estate Transfer	\$ 8,704,693.00
Mansion Tax	\$ 2,332,666.41
TRANSFER TAX TOTAL.....	\$ 11,037,359.41
GRAND TOTAL.....	\$ 42,260,101.10

INSTRUMENT REPORT 2020

<u>LAND RECORDS</u>	<u>2020 DOCUMENT COUNT</u>	<u>2019 DOCUMENT COUNT</u>	<u>VARIANCE</u>
Assignment of Mortgage	2100	2,422	-13.29%
Deeds	8953	9,389	-4.64%
Discharge of Mortgage	8736	6,925	26.15%
Mortgages	11046	8,001	38.06%
Red Hook Transfer Tax	325	333	-2.40%
RP-5217	7130	7,416	-3.86%
Transfer Tax	7569	7,903	-4.23%
Building Loan	117	136	-13.97%
Condo Lien	95	83	14.46%
Mechanics Lien	83	94	-11.70%
Notice of Lending	40	31	29.03%
Redemption Certificate	1534	1,634	-6.12%
SUBTOTAL	<u>47728</u>	<u>44367</u>	<u>7.58%</u>
<u>COURT RECORDS & PAPERS</u>			
Certificate of Dissolution	621	702	-11.54%
Civil Notice/Appeal	148	184	-19.57%
Index Numbers	419	683	-38.65%
NYSCEF Index Numbers	4407	5049	-12.72%
No Fee Index Numbers	447	311	43.73%
Jury Demand	255	312	-18.27%
Lis Pendens	332	864	-61.57%
Motion/Cross Motion	1745	2913	-40.10%
Note of Issue	882	1041	-15.27%
Request For Judicial Intervention	2295	2813	-18.41%
Small Claims Assessment Review (SCAR)	246	112	119.64%
Separation Agreement	66	75	-12.00%
Stipulation of Settlement/Discontinuance	2063	2512	-17.87%
Clerk's Minutes Judgments	762	1523	-49.97%
Default Judgment	59	113	-47.79%
Issue Execution	59	96	-38.54%
Issue Transcript of Judgment	49	54	-9.26%
Issue Certificate of Disposition	7	26	-73.08%
Transcript of Judgment (+ No Fee TJ)	2628	6536	-59.79%
Satisfaction of Judgments	4542	9191	-50.58%
Convictions	189	412	-54.13%
Fine	48	56	-14.29%
Indictments	55	132	-58.33%
Surcharge	286	336	-14.88%
Criminal Ctf of Disposition	68	130	-47.69%
SUBTOTAL	<u>22678</u>	<u>36176</u>	<u>-37.31%</u>
<u>MISCELLANEOUS</u>			
Assumed Names/DBA's	800	1093	-26.81%
Certified Copies	2959	4464	-33.71%
Check Refunds	434	415	4.58%
Credit Card Fees	1330	2014	-33.96%
Corporations	588	647	-9.12%
Express Mailer	0	5	-100.00%
Federal Tax Liens	303	621	-51.21%
Filed Maps	114	104	9.62%
Map Sold	184	248	-25.81%
Military Discharges	48	154	-68.83%
Miscellaneous Record	31	58	-46.55%
Notaries	515	1023	-49.66%
Overpayment	1201	1377	-12.78%
Passports	943	2513	-62.48%
Photographs	1049	2732	-61.60%
Pistol Permits	980	921	6.41%
Underpayment Fee	298	357	-16.53%
Uniform Commercial Code Filings	880	946	-6.98%
SUBTOTAL	<u>12657</u>	<u>19692</u>	<u>-35.73%</u>
TOTAL	<u>83063</u>	<u>100235</u>	<u>-65.46%</u>

**Dutchess County Clerk
Mortgage Tax Detail Ledger**

1/1/2020 to 12/31/2020

250 Mortgage Tax County per Tax District

Name	Total
Amenia	\$167,682.81
Beekman	\$513,165.07
Clinton	\$196,395.50
Dover	\$187,844.64
East Fishkill	\$1,512,566.87
Fishkill	\$1,592,558.78
Hyde Park	\$567,619.55
La Grange	\$711,133.90
Milan	\$128,340.63
North East	\$119,856.54
Pawling	\$353,344.07
Pine Plains	\$77,100.90
Pleasant Valley	\$298,483.78
Red Hook	\$355,393.17
Rhinebeck	\$388,811.16
Stanford	\$179,782.40
Town of Poughkeepsie	\$1,378,624.09
Union Vale	\$182,114.44
Wappinger	\$981,246.40
Washington	\$206,892.95
City of Beacon	\$534,518.12
City of Poughkeepsie	\$762,834.34
Other	(\$750.00)
Total Mortgage Tax	\$11,395,560.11

Account Totals

Account	Description	Total
250	Mortgage Tax County	\$11,395,560.11
260	Mortgage Tax MTA Share	\$6,987,477.45
270	SONYMA	\$1,255,797.68
275	1-6 Family	\$3,642,395.93
276	Mortgage Tax Local	\$0.00
280	Mortgage Tax Held	\$85,643.55
Total Tax		\$23,366,874.72

Returned / Out of County **\$14,229.86**

Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
Amenia	4
Beekman	5
City of Beacon	11
City of Poughkeepsie	35
Clinton	2
Dover	7
East Fishkill	27
Fishkill	12
Hyde Park	19
La Grange	10
Milan	3
North East	1
Pawling	6
Pine Plains	3
Pleasant Valley	14
Red Hook	5
Rhinebeck	2
Stanford	4
Town of Poughkeepsie	33
Union Vale	2
Wappinger	34
Washington	5
Total:	244

MOTOR VEHICLE YEARLY REPORT DUTCHESS COUNTY CLERK'S OFFICE

TOTALS- POUGHKEEPSIE, WAPPINGERS FALLS, BEACON, MILLBROOK, PAWLING- 2020

	January	February	March	April	May	June	Subtotal	July	August	September	October	November	December	Total
License - Standard	3,292	2,749	1,926	15	6	500	8,488	1,222	1,145	1,071	1,132	1,002	1,165	15,225
License - Enhanced	2,204	1,919	1,449	1	3	330	5,906	980	762	695	702	549	614	10,208
License - REAL ID	821	746	534	1	0	1	2,103	293	278	242	205	178	207	3,506
<i>Subtotal</i>	<i>6,317</i>	<i>5,414</i>	<i>3,909</i>	<i>17</i>	<i>9</i>	<i>831</i>	<i>16,497</i>	<i>2,495</i>	<i>2,185</i>	<i>2,008</i>	<i>2,039</i>	<i>1,729</i>	<i>1,986</i>	<i>28,939</i>
Non-Drivers ID - Standard	346	348	261	3	1	53	1,012	153	115	126	148	115	152	1,821
Non-Drivers ID - Enhanced	36	31	31	0	0	6	104	9	19	13	13	5	9	172
Non-Drivers ID - REAL ID	53	55	38	0	0	13	159	32	21	13	18	16	23	282
<i>Subtotal</i>	<i>435</i>	<i>434</i>	<i>330</i>	<i>3</i>	<i>1</i>	<i>72</i>	<i>1,275</i>	<i>194</i>	<i>155</i>	<i>152</i>	<i>179</i>	<i>136</i>	<i>184</i>	<i>2,275</i>
Permit - Standard	1,236	792	439	0	0	254	2,721	463	437	429	399	299	402	5,150
Permits - Enhanced	65	47	27	0	0	119	258	133	121	91	79	62	73	817
Permits - REAL ID	118	118	77	0	0	0	313	150	119	110	105	70	101	968
<i>Subtotal</i>	<i>1,419</i>	<i>957</i>	<i>543</i>	<i>0</i>	<i>0</i>	<i>373</i>	<i>3,292</i>	<i>746</i>	<i>677</i>	<i>630</i>	<i>583</i>	<i>431</i>	<i>576</i>	<i>6,935</i>
Commercial Driver's License Test	212	161	105	0	0	15	493	74	61	73	73	48	75	897
Enforcement	204	180	128	1	2	25	540	52	58	57	69	69	73	918
Plate Surrenders	2,882	2,219	1,844	186	292	890	8,313	1,822	1,878	2,079	2,089	1,858	1,917	19,956
Registrations	6,463	5,296	4,857	993	1,992	3,443	23,044	4,216	3,619	3,830	3,604	3,922	4,769	47,004
Boats	36	60	96	31	96	180	499	179	112	76	33	26	19	944
Snowmobiles	136	82	14	3	0	0	235	8	41	49	75	63	104	575
Payments	202	175	127	1	3	24	532	29	40	45	39	56	53	794
Civil Penalty	122	114	80	4	0	8	328	29	20	28	19	19	34	477
Abstracts	173	158	116	1	0	11	459	21	32	37	33	52	42	676
Duplicate Title	234	197	150	3	2	25	611	65	82	81	94	66	53	1,052
Insurance Proof	11	9	7	1	0	6	34	6	7	8	6	9	12	82
Sales Tax Only	169	160	138	15	27	59	568	101	126	144	160	117	120	1,336
Image Capture Only	0	4	1	0	0	0	5	0	0	1	1	0	0	7
Sales Tax	2,463	2,222	2,106	899	1,211	1,595	10,496	2,256	2,001	2,493	2,111	1,905	1,644	22,906
Image Captures	5,907	4,862	3,400	0	0	1,106	15,275	2,597	2,278	2,067	2,064	1,594	1,852	27,727
Address Change	198	188	165	4	0	17	572	52	86	97	98	79	92	1,076
Manual Transactions	1	1	0	0	0	0	2	0	0	0	2	0	0	4
Temporary Documents	12	11	12	0	0	0	35	1	0	4	1	2	4	47
Motor Voter	899	800	546	0	0	260	2,505	583	545	453	401	307	367	5,161
Totals	28,495	23,704	18,674	2,162	3,635	8,940	85,610	15,526	14,003	14,412	13,773	12,488	13,976	169,788

CALENDAR YEAR

2021

NET FEES EARNED AS REIMBURSEMENT OR COMMISSIONS 2020

<u>DESCRIPTION</u>	<u>TOTALS</u>
RECORDING DEEDS	\$ 397,075.00
RECORDING MORTGAGES	\$ 1,221,760.00
RECORDING OTHER PAPERS	\$ 992,845.28
MOTOR VEHICLE BUREAU FEES	\$ 1,240,354.73
SALES TAX COMMISSION-MOTOR VEHICLE	\$ 13,756.25
MORTGAGE TAX ALLOWANCE	\$ 300,132.00
TRANSFER TAX ALLOWANCE	\$ 6,941.75
COURT FEES ALLOWANCE	\$ 116,880.00
LOCAL RECORDS MANAGEMENT	\$ 36,058.00
PASSPORT PHOTOGRAPHS	\$ 10,490.00
INTEREST	\$ 74.62
CREDIT CARD SURCHARGE FEES	\$ 2,536.65
CLERK OVERAGES	\$ 5.00
TOTAL	\$ 4,338,909.28

**DISBURSEMENTS
FOR THE YEAR 2021**

<u>DATE</u>		<u>AMOUNT</u>	
FEBRUARY 8th, 2021	\$	408,291.63	BY PAYMENT TO THE COMMISSIONER OF FINANCE
MARCH 5th, 2021	\$	345,964.58	BY PAYMENT TO THE COMMISSIONER OF FINANCE
APRIL 5th, 2021	\$	477,413.45	BY PAYMENT TO THE COMMISSIONER OF FINANCE
MAY 6th, 2021	\$	476,609.09	BY PAYMENT TO THE COMMISSIONER OF FINANCE
JUNE 4th, 2021	\$	425,285.53	BY PAYMENT TO THE COMMISSIONER OF FINANCE
JULY 7th, 2021	\$	431,522.83	BY PAYMENT TO THE COMMISSIONER OF FINANCE
AUGUST 6th, 2021	\$	415,970.26	BY PAYMENT TO THE COMMISSIONER OF FINANCE
SEPTEMBER 9th, 2021	\$	458,531.13	BY PAYMENT TO THE COMMISSIONER OF FINANCE
OCTOBER 5th, 2021	\$	437,423.55	BY PAYMENT TO THE COMMISSIONER OF FINANCE
NOVEMBER 8th, 2021	\$	429,893.36	BY PAYMENT TO THE COMMISSIONER OF FINANCE
DECEMBER 8th, 2021	\$	412,929.34	BY PAYMENT TO THE COMMISSIONER OF FINANCE
DECEMBER 30th, 2021	\$	241,477.59	BY PAYMENT TO THE COMMISSIONER OF FINANCE
JANUARY 5th, 2022	\$	164,185.69	BY PAYMENT TO THE COMMISSIONER OF FINANCE
TOTAL	\$	<u>5,125,498.03</u>	

DUTCHESS COUNTY / NYS / MUNICIPALITY FEES FOR 2021

DUTCHESS COUNTY FEES

<u>CODE</u>	<u>DESCRIPTION</u>	
010	RECORD DEEDS	\$ 482,455.00
107	CLERK ALLOWANCE TRANSFER TAX	\$ 8,103.00
020	RECORD MORTGAGES	\$ 1,696,797.98
105	MORTGAGE TAX ALLOWANCE	\$ 300,132.00
032	EQUAL/ASSESS -CLERK FEE	\$ 76,707.00
040	COURT FEES	\$ 125,935.00
070	RECORDS MGMT-LOCAL FEE	\$ 44,836.75
036	NOTARY-CLERK FEE	\$ 20,860.00
035	CLERK'S SCAR FEE	\$ 1,340.00
030	FILE, RECORD, OTHER PAPERS	\$ 1,027,507.37
031	UCC OVERAGE/REJECT	\$ 26,760.00
033	OVERPAYMENTS	\$ 6,045.72
034	UNDERPAYMENT FEES	\$ 2,920.10
037	PHOTOGRAPH	\$ 18,430.00
038	EXPRESS MAILER	\$ 263.50
060	RETURNED CHECK CHARGE	\$ 100.00
091	RED HOOK AFFIDAVIT	\$ 1,925.00
108	ACCRUED INTEREST-LEGAL	\$ -
101	MISC - FINES	\$ 17,048.03
512	CREDIT CARD FEES	\$ 3,609.91
513	CLERK OVERAGES	\$ 1.00
514	CONVEYANCE NOTICE	\$ 76,600.00
SUB TOTAL		\$ 3,938,377.36
	DMV	
102	MOTOR VEHICLE-POUGHKEEPSIE	\$ 434,000.32
103	MOTOR VEHICLE-BEACON	\$ 198,947.53
110	MOTOR VEHICLE-MILLBROOK	\$ 209,727.28
111	MOTOR VEHICLE-WAPPINGERS	\$ 345,868.82
112	ACCRUED INTEREST DMV	\$ 71.50
104	SALES TAX ALLOWANCE	\$ 15,548.25
SUB TOTAL		\$ 1,204,163.70
GRAND TOTAL DUTCHESS COUNTY		\$ 5,142,541.06

NEW YORK STATE FEES

506	NOTARY - STATE FEE	\$ 42,600.00
509/510	EQUAL/ASSESS - STATE FEE	\$ 1,115,418.00
511/504	CULTURAL ED/RECORDS MGMT - STATE FEE	\$ 851,898.25
290/291	REAL ESTATE TRANSFER TAX	\$ 13,698,500.46
*15+/-ACCTS	NYS COURT FEES	\$ 1,400,011.18
GRAND TOTAL NEW YORK STATE		\$ 17,108,427.89

MUNICIPALITY (excluding Mortgage Tax)

292	RED HOOK TRANSFER TAX	\$ 809,403.34
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GRAND TOTAL ALL FEES (excluding Mortgage Tax & Refunds)		\$ 23,060,372.29
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GROSS REVENUES FOR THE YEAR 2021

DESCRIPTION	TOTALS
Record Deeds	\$ 482,455.00
Record Mortgages	\$ 1,696,797.98
File, Record, Other Papers	\$ 1,027,507.37
UCC Overage/Reject	\$ 26,760.00
Equal/Assess-Clerk Fee	\$ 76,707.00
Overpayments	\$ 6,045.72
Underpayment Fees	\$ 2,920.10
Clerk's SCAR Fee	\$ 1,340.00
Notary-Clerk Fee	\$ 20,860.00
Photograph	\$ 18,430.00
Court Fees	\$ 125,935.00
Returned Check Charge	\$ 100.00
Records Management-Local Fee	\$ 44,836.75
Red Hook Affidavit	\$ 1,925.00
Sales Tax Allowance	\$ 15,548.25
Mortgage Tax Allowance	\$ 300,132.00
Transfer Tax Allowance	\$ 8,103.00
Interest DMV	\$ 71.50
Credit Card Surcharge	\$ 3,609.91
Clerk Overages	\$ 1.00
Conveyance Notice	\$ 76,600.00
GENERAL TOTAL.....	\$ 3,936,949.08
Motor Vehicle Poughkeepsie	\$ 434,000.32
Motor Vehicle Beacon	\$ 198,947.53
Motor Vehicle Millbrook	\$ 209,727.28
Motor Vehicle Wappingers Falls	\$ 345,868.82
MOTOR VEHICLE TOTAL.....	\$ 1,188,543.95
Refunds	\$ 17,340.13
Fines - DWI & "Other"	\$ 17,048.03
Red Hook Transfer Tax	\$ 809,403.34
Records Management-State Fee	\$ 213,085.00
Notary-State Fee	\$ 42,600.00
Equal/Assessment-State Fee-Res	\$ 871,044.00
Equal/Assessment-State Fee-Comm	\$ 244,374.00
Cultural Education/State Fee	\$ 638,813.25
TRUST TOTAL.....	\$ 2,853,707.75
Index Number State Credit	\$ 830,340.00
Motion/Cross Motion	\$ 157,590.00
Stipulation Settle/Discontinuance	\$ 87,150.00
NYS Foreclosure Fee	\$ 15,960.00
Note of Issue	\$ 32,400.00
RJI	\$ 220,305.00
Jury Demand	\$ 17,875.00
SCAR	\$ 6,700.00
Surcharge	\$ 12,851.18
DNA Reg Fee	\$ 1,565.00
Crime Victims Assistance Fee	\$ 1,095.00
S/O Reg Fee	\$ 200.00
DWI Surcharge	\$ 3,100.00
Civil Notice/Appeal	\$ 9,880.00
Supp S/O Fee	\$ 3,000.00
COURT FEES TOTAL.....	\$ 1,400,011.18
Mortgage Tax County	\$ 15,377,684.70
Mortgage Tax MTA	\$ 9,346,888.60
SONYMA	\$ 1,059,375.29
MTA Spec Asst (1-6 Family)	\$ 5,716,970.37
Mortgage Tax Held	\$ 57,315.45
MORTGAGE TAX TOTAL.....	\$ 31,558,234.41
Real Estate Transfer	\$ 10,624,564.00
Mansion Tax	\$ 3,073,936.46
TRANSFER TAX TOTAL.....	\$ 13,698,500.46
GRAND TOTAL.....	\$ 54,635,946.83

INSTRUMENT REPORT 2021

<u>LAND RECORDS</u>	<u>2021 DOCUMENT COUNT</u>	<u>2020 DOCUMENT COUNT</u>	<u>VARIANCE</u>
Assignment of Mortgage	2194	2,100	4.48%
Deeds	10873	8,953	21.45%
Discharge of Mortgage	11451	8,736	31.08%
Mortgages	15068	11,046	36.41%
Red Hook Transfer Tax	385	325	18.46%
RP-5217	8533	7,130	19.68%
Transfer Tax	9055	7,569	19.63%
Building Loan	168	117	43.59%
Condo Lien	90	95	-5.26%
Mechanics Lien	95	83	14.46%
Notice of Lending	49	40	22.50%
Redemption Certificate	1754	1,534	14.34%
<u>SUBTOTAL</u>	<u>59715</u>	<u>47728</u>	<u>25.12%</u>
<u>COURT RECORDS & PAPERS</u>			
Certificate of Dissolution	735	621	18.36%
Civil Notice/Appeal	156	148	5.41%
Index Numbers	375	419	-10.50%
NYSCEF Index Numbers	4656	4407	5.65%
No Fee Index Numbers	244	447	-45.41%
Jury Demand	275	255	7.84%
Lis Pendens	296	332	-10.84%
Motion/Cross Motion	2069	1745	18.57%
Note of Issue	1089	882	23.47%
Request For Judicial Intervention	2567	2295	11.85%
Small Claims Assessment Review (SCAR)	46	246	-81.30%
Separation Agreement	97	66	46.97%
Stipulation of Settlement/Discontinuance	2494	2063	20.89%
Clerk's Minutes Judgments	1433	762	88.06%
Default Judgment	77	59	30.51%
Issue Execution	69	59	16.95%
Issue Transcript of Judgment	54	49	10.20%
Issue Certificate of Disposition	13	7	85.71%
Transcript of Judgment (+ No Fee TJ)	2984	2628	13.55%
Satisfaction of Judgments	4403	4542	-3.06%
Convictions	180	189	-4.76%
Fine	39	48	-18.75%
Indictments	98	55	78.18%
Surcharge	146	286	-48.95%
Criminal Ctf of Disposition	72	68	5.88%
<u>SUBTOTAL</u>	<u>24667</u>	<u>22678</u>	<u>8.77%</u>
<u>MISCELLANEOUS</u>			
Assumed Names/UBA's	1105	800	38.13%
Certified Copies	3509	2959	18.59%
Check Refunds	405	434	-6.68%
Credit Card Fees	2021	1330	51.95%
Corporations	588	588	0.00%
Express Mailer	10	0	#DIV/0!
Federal Tax Liens	318	303	4.95%
Filed Maps	99	114	-13.16%
Map Sold	174	184	-5.43%
Military Discharges	56	48	16.67%
Miscellaneous Record	52	31	67.74%
Notaries	1070	515	107.77%
Overpayment	1370	1201	14.07%
Passports	1732	943	83.67%
Photographs	1813	1049	72.83%
Pistol Permits	1371	980	39.90%
Underpayment Fee	292	298	-2.01%
Uniform Commercial Code Filings	1326	880	50.68%
<u>SUBTOTAL</u>	<u>17311</u>	<u>12657</u>	<u>36.77%</u>
<u>TOTAL</u>	<u>101693</u>	<u>83063</u>	<u>70.66%</u>

**Dutchess County Clerk
Mortgage Tax Detail Ledger**

1/1/2021 - 12/31/2021

250 Mortgage Tax County per Tax District

Name	Total
Amenia	\$335,841.95
Beekman	\$732,524.78
Clinton	\$348,731.41
Dover	\$334,736.82
East Fishkill	\$2,212,000.98
Fishkill	\$1,400,813.63
Hyde Park	\$716,127.21
La Grange	\$955,152.28
Milan	\$169,987.76
North East	\$207,933.81
Pawling	\$462,363.94
Pine Plains	\$105,547.95
Pleasant Valley	\$404,134.90
Red Hook	\$492,602.88
Rhinebeck	\$592,017.17
Stanford	\$236,788.38
Town of Poughkeepsie	\$1,776,916.09
Union Vale	\$280,620.92
Wappinger	\$1,325,955.77
Washington	\$317,895.36
City of Beacon	\$894,556.04
City of Poughkeepsie	\$1,074,434.67
Other	\$0.00
Total Mortgage Tax	\$15,377,684.70

Account Totals

Account Description	Total
250 Mortgage Tax County	\$15,377,684.70
260 Mortgage Tax MTA Share	\$9,346,888.60
270 SONYMA	\$1,059,375.29
275 1-6 Family	\$5,716,970.37
276 Mortgage Tax Local	\$0.00
280 Mortgage Tax Held	\$0.00
Total Tax	\$31,500,918.96

Returned / Out of County **\$15,387.05**

Dutchess County Clerk - Foreclosure Statistics

1/1/2021 - 12/31/2021

Municipality Name	Count
Amenia	3
Beekman	7
City of Beacon	5
City of Poughkeepsie	31
Clinton	1
Dover	5
East Fishkill	15
Fishkill	12
Hyde Park	11
La Grange	15
Milan	5
North East	2
Pawling	6
Pine Plains	1
Pleasant Valley	3
Red Hook	4
Rhinebeck	6
Stanford	4
Town of Poughkeepsie	23
Union Vale	3
Wappinger	7
Washington	5
Total:	174

MOTOR VEHICLE YEARLY REPORT DUTCHESS COUNTY CLERK'S OFFICE

TOTALS- POUGHKEEPSIE, WAPPINGERS FALLS, BEACON, MILLBROOK - 2022

	January	February	March	April	May	June	Subtotal	July	August	September	October	November	December	Total
License - Standard	1,281	1,165	1,690	1,502	1,492	1,580	8,710	1,528	1,701	1,612	1,530	1,396	1,474	17,951
License - Enhanced	465	373	553	548	579	618	3,136	540	649	576	504	543	501	6,449
License - REAL ID	233	219	312	270	290	375	1,699	359	465	393	418	403	378	4,115
Subtotal	1,979	1,757	2,555	2,320	2,361	2,573	13,545	2,427	2,815	2,581	2,452	2,342	2,353	28,515
Non-Drivers ID - Standard	251	236	337	330	306	312	1,772	309	338	305	305	261	251	3,541
Non-Drivers ID - Enhanced	26	25	45	30	46	37	209	54	42	23	29	30	25	412
Non-Drivers ID - REAL ID	57	37	45	68	45	70	322	70	79	45	72	49	53	690
Subtotal	334	298	427	428	397	419	2,303	433	459	373	406	340	329	4,643
Permit - Standard	499	470	602	625	603	687	3,486	563	597	512	420	404	379	6,361
Permits - Enhanced	59	56	77	105	86	70	453	90	106	75	72	63	56	915
Permits - REAL ID	128	117	134	143	113	186	821	169	189	143	119	122	115	1,678
Subtotal	686	643	813	873	802	943	4,760	822	892	730	611	589	550	8,954
Commercial Driver's License Test	237	219	197	186	184	178	1,201	104	168	175	182	151	131	2,112
Enforcement	118	109	145	127	127	75	701	110	150	115	134	143	129	1,482
Plate Surrenders	2,155	1,897	2,513	2,262	2,241	2,381	13,449	2,259	2,712	2,328	2,309	2,159	2,104	27,320
Registrations	3,999	3,885	6,510	5,935	5,335	6,495	32,159	5,702	6,060	5,603	4,644	5,351	6,133	65,652
Boats	50	29	127	173	190	202	771	121	92	44	33	25	27	1,113
Snowmobiles	130	60	15	5	2	2	214	28	14	33	38	76	133	536
Payments	70	71	104	78	76	86	485	67	100	66	87	76	66	947
Civil Penalty	74	53	100	87	89	82	485	77	92	83	92	86	80	995
Abstracts	63	65	104	95	70	84	481	86	131	89	100	100	80	1,067
Duplicate Title	131	127	226	186	187	189	1,046	165	227	166	180	153	158	2,095
Insurance Proof	12	7	11	13	13	16	72	12	7	14	12	7	10	134
Sales Tax Only	172	172	272	236	252	219	1,323	249	235	244	229	217	217	2,714
Image Capture Only	5	2	1	2	2	0	12	1	1	0	0	0	0	14
Sales Tax	1,329	1,213	2,000	1,863	2,006	1,993	10,404	1,786	1,909	1,680	1,616	1,473	1,414	20,282
Image Captures	2,144	1,903	2,721	2,564	2,546	2,751	14,629	2,523	2,845	2,587	2,390	2,432	2,105	29,511
Address Change	110	89	145	153	174	149	820	148	199	171	176	144	144	1,802
Manual Transactions	0	1	3	0	1	2	7	1	0	0	1	0	0	9
Temporary Documents	0	0	0	2	1	0	3	1	0	0	1	0	0	5
Motor Voter	588	451	593	608	563	680	3,483	717	857	666	637	530	542	7,432
Totals	14,386	13,051	19,582	18,196	17,619	19,519	102,353	17,839	19,965	17,748	16,330	16,394	16,705	207,334

CALENDAR YEAR

2022

NET FEES EARNED AS REIMBURSEMENT OR COMMISSIONS 2021

<u>DESCRIPTION</u>	<u>TOTALS</u>
RECORDING DEEDS	\$ 482,455.00
RECORDING MORTGAGES	\$ 1,696,797.98
RECORDING OTHER PAPERS	\$ 1,241,028.69
MOTOR VEHICLE BUREAU FEES	\$ 1,188,543.95
SALES TAX COMMISSION-MOTOR VEHICLE	\$ 15,548.25
MORTGAGE TAX ALLOWANCE	\$ 300,132.00
TRANSFER TAX ALLOWANCE	\$ 8,103.00
COURT FEES ALLOWANCE	\$ 125,935.00
LOCAL RECORDS MANAGEMENT	\$ 44,836.75
PASSPORT PHOTOGRAPHS	\$ 18,430.00
INTEREST	\$ 71.50
CREDIT CARD SURCHARGE FEES	\$ 3,609.91
CLERK OVERAGES	\$ 1.00
TOTAL	\$ 5,125,493.03

**DISBURSEMENTS
FOR THE YEAR 2022**

<u>DATE</u>	<u>AMOUNT</u>	
FEBRUARY 7th, 2022	\$385,531.29	BY PAYMENT TO THE COMMISSIONER OF FINANCE
MARCH 7th, 2022	\$362,891.29	BY PAYMENT TO THE COMMISSIONER OF FINANCE
APRIL 6th, 2022	\$472,392.75	BY PAYMENT TO THE COMMISSIONER OF FINANCE
MAY 10th, 2022	\$406,287.39	BY PAYMENT TO THE COMMISSIONER OF FINANCE
JUNE 7th, 2022	\$392,082.05	BY PAYMENT TO THE COMMISSIONER OF FINANCE
JULY 11th, 2022	\$414,816.29	BY PAYMENT TO THE COMMISSIONER OF FINANCE
AUGUST 5th, 2022	\$373,823.14	BY PAYMENT TO THE COMMISSIONER OF FINANCE
SEPTEMBER 9th, 2022	\$386,909.89	BY PAYMENT TO THE COMMISSIONER OF FINANCE
OCTOBER 7th, 2022	\$376,310.68	BY PAYMENT TO THE COMMISSIONER OF FINANCE
NOVEMBER 4th, 2022	\$325,740.27	BY PAYMENT TO THE COMMISSIONER OF FINANCE
DECEMBER 6th, 2022	\$304,684.31	BY PAYMENT TO THE COMMISSIONER OF FINANCE
DECEMBER 29th, 2022	\$160,650.34	BY PAYMENT TO THE COMMISSIONER OF FINANCE
JANUARY 6th, 2022	\$174,865.34	BY PAYMENT TO THE COMMISSIONER OF FINANCE
TOTAL	<u>\$4,536,985.03</u>	
ADJUSTMENT	\$5.00	1/21/22 corrected MHVFCU Mtg to Commercial Mtg-affidavit fee removed from R40657 dated 11/26/21 . Forgot to short 030 acct on December 2021 fees report, done on January 2022 Fees report.
	<u>\$4,536,990.03</u>	

DUTCHESS COUNTY / NYS / MUNICIPALITY FEES FOR 2022

DUTCHESS COUNTY FEES

<u>CODE</u>	<u>DESCRIPTION</u>	
010	RECORD DEEDS	\$ 425,665.00
107	CLERK ALLOWANCE TRANSFER TAX	\$ 7,532.50
020	RECORD MORTGAGES	\$ 1,130,760.00
105	MORTGAGE TAX ALLOWANCE	\$ 300,132.00
032	EQUAL/ASSESS -CLERK FEE	\$ 68,868.00
040	COURT FEES	\$ 103,955.00
070	RECORDS MGMT-LOCAL FEE	\$ 35,080.50
036	NOTARY-CLERK FEE	\$ 26,640.00
035	CLERK'S SCAR FEE	\$ 955.00
030	FILE, RECORD, OTHER PAPERS	\$ 880,616.09
031	UCC OVERAGE/REJECT	\$ 23,240.00
033	OVERPAYMENTS	\$ 5,512.33
034	UNDERPAYMENT FEES	\$ 2,369.00
037	PHOTOGRAPH	\$ 22,910.00
038	EXPRESS MAILER	\$ 26.95
060	RETURNED CHECK CHARGE	\$ 240.00
091	RED HOOK AFFIDAVIT	\$ 1,545.00
108	ACCRUED INTEREST-LEGAL	\$ -
101	MISC - FINES	\$ 21,973.54
512	CREDIT CARD FEES	\$ 4,612.95
513	CLERK OVERRAGES	\$ -
514	CONVEYANCE NOTICE	\$ 67,630.00

SUB TOTAL **\$ 3,130,263.86**

DMV

102	MOTOR VEHICLE-POUGHKEEPSIE	\$ 600,565.41
103	MOTOR VEHICLE-BEACON	\$ 213,285.44
110	MOTOR VEHICLE-MILLBROOK	\$ 208,125.16
111	MOTOR VEHICLE-WAPPINGERS	\$ 390,448.75
112	ACCRUED INTEREST DMV	\$ 63.45
104	SALES TAX ALLOWANCE	\$ 16,212.00

SUB TOTAL **\$ 1,428,700.21**

GRAND TOTAL DUTCHESS COUNTY **\$ 4,558,964.07**

NEW YORK STATE FEES

506	NOTARY - STATE FEE	\$ 54,240.00
509/510	EQUAL/ASSESS - STATE FEE	\$ 1,015,382.00
511/504	CULTURAL ED/RECORDS MGMT - STATE FEE	\$ 666,548.50
290/291	REAL ESTATE TRANSFER TAX	\$ 13,363,113.52
*15+/-ACCTS	NYS COURT FEES	\$ 1,278,300.00

GRAND TOTAL NEW YORK STATE **\$ 16,377,584.02**

MUNICIPALITY (excluding Mortgage Tax)

292	RED HOOK TRANSFER TAX	\$ 752,742.00
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GRAND TOTAL ALL FEES (excluding Mortgage Tax & Refunds) **\$ 21,689,290.09**

GROSS REVENUES FOR THE YEAR 2022

DESCRIPTION	TOTALS
Record Deeds	\$ 425,665.00
Record Mortgages	\$ 1,130,760.00
File, Record, Other Papers	\$ 880,616.09
UCC Overage/Reject	\$ 23,240.00
Equal/Assess-Clerk Fee	\$ 68,868.00
Overpayments	\$ 5,512.33
Underpayment Fees	\$ 2,369.00
Clerk's SCAR Fee	\$ 955.00
Notary-Clerk Fee	\$ 26,640.00
Photograph	\$ 22,910.00
Court Fees	\$ 103,955.00
Returned Check Charge	\$ 240.00
Records Management-Local Fee	\$ 35,080.50
Red Hook Affidavit	\$ 1,545.00
Sales Tax Allowance	\$ 16,212.00
Mortgage Tax Allowance	\$ 300,132.00
Transfer Tax Allowance	\$ 7,532.50
Interest DMV	\$ 63.45
Credit Card Surcharge	\$ 4,612.95
Clerk Overages	\$ -
Conveyance Notice	\$ 67,630.00
GENERAL TOTAL.....	\$ 3,124,565.77
Motor Vehicle Poughkeepsie	\$ 600,565.41
Motor Vehicle Beacon	\$ 213,285.44
Motor Vehicle Millbrook	\$ 208,125.16
Motor Vehicle Wappingers Falls	\$ 390,448.75
MOTOR VEHICLE TOTAL.....	\$ 1,412,424.76
Refunds	\$ 16,210.59
Fines - DWI & "Other"	\$ 21,973.54
Red Hook Transfer Tax	\$ 752,742.00
Records Management-State Fee	\$ 166,729.75
Notary-State Fee	\$ 54,240.00
Equal/Assessment-State Fee-Res	\$ 769,080.00
Equal/Assessment-State Fee-Comm	\$ 246,302.00
Cultural Education/State Fee	\$ 499,818.75
TRUST TOTAL.....	\$ 2,527,096.63
Index Number State Credit	\$ 685,425.00
Motion/Cross Motion	\$ 144,405.00
Stipulation Settle/Discontinuance	\$ 84,665.00
NYS Foreclosure Fee	\$ 51,110.00
Note of Issue	\$ 34,980.00
RJI	\$ 210,900.00
Jury Demand	\$ 22,360.00
SCAR	\$ 4,775.00
Surcharge	\$ 14,150.00
DNA Reg Fee	\$ 2,350.00
Crime Victims Assistance Fee	\$ 1,250.00
S/O Reg Fee	\$ 250.00
DWI Surcharge	\$ 4,510.00
Civil Notice/Appeal	\$ 12,170.00
Supp S/O Fee	\$ 5,000.00
COURT FEES TOTAL.....	\$ 1,278,300.00
Mortgage Tax County	\$ 13,000,948.67
Mortgage Tax MTA	\$ 8,023,971.76
SONYMA	\$ 1,600,158.87
MTA Spec Asst (1-6 Family)	\$ 4,117,852.72
Mortgage Tax Held	\$ 67,519.25
MORTGAGE TAX TOTAL.....	\$ 26,810,451.27
Real Estate Transfer	\$ 10,203,756.00
Mansion Tax	\$ 3,159,357.52
TRANSFER TAX TOTAL.....	\$ 13,363,113.52
GRAND TOTAL.....	\$ 48,515,951.95

INSTRUMENT REPORT 2022

<u>LAND RECORDS</u>	<u>2022 DOCUMENT COUNT</u>	<u>2021 DOCUMENT COUNT</u>	<u>VARIANCE</u>
Assignment of Mortgage	1969	2194	-10.26%
Deeds	9856	10873	-9.35%
Discharge of Mortgage	8014	11451	-30.01%
Mortgages	10841	15068	-28.05%
Red Hook Transfer Tax	309	385	-19.74%
RP-5217	7865	8533	-7.83%
Transfer Tax	8372	9055	-7.54%
Building Loan	165	168	-1.79%
Condo Lien	75	90	-16.67%
Mechanics Lien	117	95	23.16%
Notice of Lending	66	49	34.69%
Redemption Certificate	1487	1754	-15.22%
SUBTOTAL	<u>49136</u>	<u>59715</u>	<u>-17.72%</u>
<u>COURT RECORDS & PAPERS</u>			
Certificate of Dissolution	739	735	0.54%
Civil Notice/Appeal	194	156	24.36%
Index Numbers	352	375	-6.13%
NYSCEF Index Numbers	3801	4656	-18.36%
No Fee Index Numbers	315	244	29.10%
Jury Demand	342	275	24.36%
Lis Pendens	538	296	81.76%
Motion/Cross Motion	2372	2069	14.64%
Note of Issue	1174	1089	7.81%
Request For Judicial Intervention	2547	2567	-0.78%
Small Claims Assessment Review (SCAR)	191	46	315.22%
Separation Agreement (includes NYSCEF)	211	97	117.53%
Stipulation of Settlement/Discontinuance	2420	2494	-2.97%
Clerk's Minutes Judgments	832	1433	-41.94%
Default Judgment	20	77	-74.03%
Issue Execution	104	69	50.72%
Issue Transcript of Judgment	18	54	-66.67%
Issue Certificate of Disposition	6	13	-53.85%
Transcript of Judgment (+ No Fee TJ)	6651	2984	122.89%
Satisfaction of Judgments	4334	4403	-1.57%
Convictions	293	180	62.78%
Fine	42	39	7.69%
Indictments	121	98	23.47%
Surcharge	112	146	-23.29%
Criminal Ctf of Disposition	91	72	26.39%
SUBTOTAL	<u>27820</u>	<u>24667</u>	<u>12.78%</u>
<u>MISCELLANEOUS</u>			
Assumed Names/DBA's	632	1105	-42.81%
Certified Copies	3550	3509	1.17%
Check Refunds	310	405	-23.46%
Credit Card Fees	2289	2021	13.26%
Corporations	646	588	9.86%
Express Mailer	1	10	-90.00%
Federal Tax Liens	206	318	-35.22%
Filed Maps (New + "Existing #")	101	99	2.02%
Map Sold	195	174	12.07%
Military Discharges	60	56	7.14%
Miscellaneous Record	67	52	28.85%
Notaries	1271	1070	18.79%
Overpayment	1105	1370	-19.34%
Passports	2149	1732	24.08%
Photographs	2291	1813	26.37%
Pistol Permits	807	1371	-41.14%
Underpayment Fee	237	292	-18.84%
Uniform Commercial Code Filings	1810	1326	36.50%
SUBTOTAL	<u>17727</u>	<u>17311</u>	<u>2.40%</u>
<u>TOTAL</u>	<u>94683</u>	<u>101693</u>	<u>-2.53%</u>

**Dutchess County Clerk
Mortgage Tax Detail Ledger**

1/1/2022 - 12/31/2022

250 Mortgage Tax County per Tax District

Name	Total
Amenia	\$578,167.50
Beekman	\$489,583.31
Clinton	\$314,713.90
Dover	\$243,714.66
East Fishkill	\$1,291,501.39
Fishkill	\$917,144.93
Hyde Park	\$737,048.05
La Grange	\$796,876.16
Milan	\$133,981.78
North East	\$93,407.28
Pawling	\$507,100.65
Pine Plains	\$118,210.38
Pleasant Valley	\$329,919.28
Red Hook	\$337,358.78
Rhinebeck	\$382,813.36
Stanford	\$193,945.69
Town of Poughkeepsie	\$1,615,803.10
Union Vale	\$185,340.08
Wappinger	\$1,051,099.71
Washington	\$303,852.88
City of Beacon	\$1,212,934.97
City of Poughkeepsie	\$1,166,430.83
Other	\$0.00
Total Mortgage Tax	\$13,000,948.67

Account Totals

Account	Description	Total
250	Mortgage Tax County	\$13,000,948.67
260	Mortgage Tax MTA Share	\$8,023,971.76
270	SONYMA	\$1,600,158.87
275	1-6 Family	\$4,117,852.72
276	Mortgage Tax Local	\$0.00
280	Mortgage Tax Held	\$30,374.25
Total Tax		\$26,773,306.27

Returned / Out of County **\$16,161.14**

Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
Amenia	3
Beekman	15
City of Beacon	9
City of Poughkeepsie	37
Clinton	7
Dover	9
East Fishkill	35
Fishkill	15
Hyde Park	29
La Grange	27
Milan	3
Other	1
Pawling	14
Pine Plains	2
Pleasant Valley	9
Red Hook	17
Rhinebeck	5
Stanford	5
Town of Poughkeepsie	45
Union Vale	9
Wappinger	27
Washington	3
Total:	326

MOTOR VEHICLE YEARLY REPORT DUTCHESS COUNTY CLERK'S OFFICE

TOTALS- POUGHKEEPSIE, WAPPINGERS FALLS, BEACON, MILLBROOK - 2021

	January	February	March	April	May	June	Subtotal	July	August	September	October	November	December	Total
License - Standard	977	854	1,021	918	822	1,140	5,732	1,323	1,501	1,494	1,419	1,373	1,373	14,215
License - Enhanced	552	476	633	613	534	626	3,434	649	684	572	496	538	501	6,874
License - REAL ID	156	170	221	224	170	259	1,200	298	356	312	275	294	258	2,993
Subtotal	1,685	1,500	1,875	1,755	1,526	2,025	10,366	2,270	2,541	2,378	2,190	2,205	2,132	24,082
Non-Drivers ID - Standard	121	147	220	283	195	286	1,252	382	392	319	294	276	243	3,158
Non-Drivers ID - Enhanced	10	10	21	28	41	40	150	53	32	38	33	26	23	355
Non-Drivers ID - REAL ID	10	22	32	41	35	40	180	89	82	49	50	43	37	530
Subtotal	141	179	273	352	271	366	1,582	524	506	406	377	345	303	4,043
Permit - Standard	376	401	613	694	581	724	3,389	860	690	585	492	421	426	6,863
Permits - Enhanced	82	72	111	150	109	114	638	112	99	84	67	60	69	1,129
Permits - REAL ID	91	108	166	197	141	188	891	229	198	162	115	132	109	1,836
Subtotal	549	581	890	1,041	831	1,026	4,918	1,201	987	831	674	613	604	9,828
Commercial Driver's License Test	89	96	122	80	93	143	623	138	172	172	190	196	208	1,699
Enforcement	85	73	124	146	107	141	676	159	156	156	146	112	115	1,520
Plate Surrenders	1,741	1,410	2,253	2,211	2,078	2,478	12,171	2,392	2,429	2,429	2,306	2,346	2,298	26,371
Registrations	3,170	2,391	4,037	4,260	3,941	4,058	21,857	4,533	4,382	4,410	4,338	4,820	4,794	49,134
Boats	31	48	130	207	155	209	780	167	95	40	39	18	40	1,179
Snowmobiles	62	50	26	5	0	7	150	32	29	49	35	85	103	483
Payments	54	56	69	72	67	67	385	75	70	76	102	82	71	861
Civil Penalty	28	25	56	43	39	53	244	47	77	53	47	76	68	612
Abstracts	44	33	56	51	46	66	296	68	66	82	88	65	69	734
Duplicate Title	60	62	89	89	108	149	557	187	182	187	152	159	156	1,580
Insurance Proof	7	8	10	12	6	4	47	19	10	14	8	9	14	121
Sales Tax Only	117	91	133	143	159	152	795	192	229	225	202	200	199	2,042
Image Capture Only	1	0	2	0	4	0	7	0	3	3	5	1	3	22
Sales Tax	1,218	926	1,644	1,628	1,617	1,883	8,916	1,908	1,987	1,929	1,731	1,635	1,522	19,628
Image Captures	1,552	1,498	2,080	2,128	1,762	2,251	11,271	2,693	2,684	2,335	2,110	2,155	2,120	25,368
Address Change	96	59	105	71	83	127	541	122	134	157	149	123	143	1,369
Manual Transactions	0	1	1	3	0	0	5	1	0	1	3	0	0	10
Temporary Documents	7	3	2	4	5	0	21	1	0	4	1	0	0	27
Motor Voter	322	352	446	557	438	618	2,733	754	753	706	560	564	520	6,590
Totals	11,059	9,442	14,423	14,858	13,336	15,823	78,941	17,483	17,492	16,643	15,453	15,809	15,482	177,303

IMPORTANT: These amounts are raw 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 22 to Mar 23

Town	October 2022	November	December	January 2023	February	March	Total for six months
Amenia	\$20,937.84	\$11,534.00	\$7,385.50	\$63,028.92	\$10,155.52	\$7,962.72	\$121,004.50
Beekman	\$34,658.50	\$29,326.00	\$19,287.00	\$24,830.55	\$21,393.98	\$26,501.34	\$155,997.37
Clinton	\$24,034.93	\$7,950.00	\$35,589.50	\$11,995.23	\$11,063.00	\$17,839.19	\$108,471.85
Dover	\$10,237.69	\$11,813.42	\$5,043.50	\$20,000.50	\$18,875.50	\$6,842.50	\$72,813.11
East Fishkill	\$60,506.00	\$79,352.50	\$42,739.00	\$71,007.87	\$46,713.14	\$90,416.00	\$390,734.51
Fishkill	\$48,746.03	\$54,690.50	\$19,791.50	\$47,451.50	\$32,686.50	\$95,980.00	\$299,346.03
Hyde Park	\$54,139.50	\$83,368.50	\$38,417.00	\$38,223.00	\$24,618.50	\$42,044.80	\$280,811.30
LaGrange	\$72,433.50	\$42,516.00	\$31,207.00	\$35,715.63	\$39,055.51	\$38,059.50	\$258,987.14
Milan	\$13,273.64	\$7,561.00	\$1,227.50	\$10,225.00	\$6,083.00	\$2,582.50	\$40,952.64
North East	\$5,185.00	\$1,042.50	\$1,093.50	\$3,816.00	\$3,131.00	\$825.00	\$15,093.00
Pawling	\$26,968.50	\$30,250.08	\$8,703.50	\$17,361.00	\$6,342.50	\$30,474.66	\$120,100.24
Pine Plains	\$32,677.50	\$5,982.00	\$5,373.00	\$2,524.50	\$37,168.50	\$7,323.50	\$91,049.00
Pleasant Valley	\$12,374.57	\$36,403.50	\$14,778.00	\$22,703.26	\$11,299.00	\$15,726.13	\$113,284.46
Red Hook	\$33,822.50	\$17,995.50	\$10,734.88	\$27,861.96	\$37,850.75	\$17,273.50	\$145,539.09
Rhinebeck	\$35,983.00	\$45,343.02	\$5,781.00	\$26,367.54	\$19,652.75	\$20,389.50	\$153,516.81
Stanford	\$9,416.50	\$8,808.48	\$4,667.00	\$7,925.00	\$2,550.00	\$19,106.78	\$52,473.76
Town of Poughkeepsie	\$121,829.50	\$199,943.50	\$39,872.00	\$152,814.50	\$104,487.62	\$61,429.00	\$680,376.12
Union Vale	\$5,312.42	\$10,409.50	\$12,200.00	\$19,687.45	\$12,455.37	\$9,577.00	\$69,641.74
Wappinger	\$90,123.00	\$58,249.50	\$34,471.00	\$38,760.00	\$36,274.50	\$41,642.00	\$299,520.00
Washington	\$23,499.05	\$42,351.50	\$24,555.00	\$15,652.09	\$5,104.48	\$5,609.88	\$116,772.00
City Beacon	\$97,106.47	\$39,774.00	\$25,850.50	\$40,543.50	\$26,628.50	\$16,274.00	\$246,176.97
City Poughkeepsie	\$71,918.00	\$48,054.00	\$102,745.00	\$59,346.50	\$36,589.38	\$36,462.50	\$355,115.38
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$905,183.64	\$872,719.00	\$491,511.88	\$757,841.50	\$550,179.00	\$610,342.00	\$4,187,777.02
							\$0.00
County Tax	\$905,183.64	\$872,719.00	\$491,511.88	\$757,841.50	\$550,179.00	\$610,342.00	\$4,187,777.02
MTA	\$590,647.55	\$531,629.70	\$350,253.30	\$442,334.40	\$320,195.40	\$520,523.10	\$2,755,583.45
Special Add	\$136,884.75	\$126,232.50	\$57,818.44	\$95,406.25	\$58,841.00	\$61,457.50	\$536,640.44
1-6 Family	\$259,157.56	\$250,318.50	\$150,827.50	\$235,516.25	\$175,635.25	\$191,731.50	\$1,263,186.56
Local Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxes Held	\$7,225.50	\$30,078.75	\$33,780.00	\$61,275.00	\$4,367.85	\$14,464.20	\$151,191.30
Ret/Out Cnty							\$0.00
Total	\$1,899,099.00	\$1,810,978.45	\$1,084,191.12	\$1,592,373.40	\$1,109,218.50	\$1,398,518.30	\$8,894,378.77
							\$0.00
MTA Take	\$ 849,805.11	\$ 781,948.20	\$ 501,080.80	\$ 677,850.65	\$ 495,830.65	\$ 712,254.60	\$4,018,770.01

Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
Amenia	1
City of Beacon	1
City of Poughkeepsie	7
Clinton	1
Dover	6
East Fishkill	6
Fishkill	4
Hyde Park	2
La Grange	3
Pawling	4
Pleasant Valley	3
Red Hook	1
Town of Poughkeepsie	10
Wappinger	5
Total:	54

**Dutchess County Clerk
Mortgage Tax Detail Ledger**

3/1/2023 - 3/31/2023

250 Mortgage Tax County per Tax District

Name	Total
Amenia	\$7,962.72
Beekman	\$26,501.34
Clinton	\$17,839.19
Dover	\$6,842.50
East Fishkill	\$90,416.00
Fishkill	\$95,980.00
Hyde Park	\$42,044.80
La Grange	\$38,059.50
Milan	\$2,582.50
North East	\$825.00
Pawling	\$30,474.66
Pine Plains	\$7,323.50
Pleasant Valley	\$15,726.13
Red Hook	\$17,273.50
Rhinebeck	\$20,389.50
Stanford	\$19,106.78
Town of Poughkeepsie	\$61,429.00
Union Vale	\$9,577.00
Wappinger	\$41,642.00
Washington	\$5,609.88
City of Beacon	\$16,274.00
City of Poughkeepsie	\$36,462.50
Other	\$0.00
Total Mortgage Tax	\$610,342.00

Account Totals

Account	Description	Total
250	Mortgage Tax County	\$610,342.00
260	Mortgage Tax MTA Share	\$520,523.10
270	SONYMA	\$61,457.50
275	1-6 Family	\$191,731.50
276	Mortgage Tax Local	\$0.00
280	Mortgage Tax Held	\$14,464.20
Total Tax		\$1,398,518.30

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

Receipt #	Receipt Date	Mortgage Type/District/Comment		
6687	3/1/2023	Mortgagor:	23 EASTDALE AVENUE LLC	
		Mortgagee:	M&T BANK	
		Serial # DN6554	Doc # 01-2023-402	\$1,715,811.00 (NE) Commercial
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$5,147.40
		270	SONYMA	\$0.00
		276	Mortgage Tax Local	\$0.00
	Receipt Total:	\$5,147.40		
6699	3/1/2023	Mortgagor:	32 EASTDALE AVENUE LLC	
		Mortgagee:	M&T BANK	
		Serial # DN6555	Doc # 01-2023-404	\$2,092,165.00 (NE) Commercial
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$6,276.60
		270	SONYMA	\$0.00
		276	Mortgage Tax Local	\$0.00
	Receipt Total:	\$6,276.60		
6700	3/1/2023	Mortgagor:	JACKSON MICHELLE	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DN6556	Doc # 01-2023-406	\$332,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,662.50 Pine Plains
		260	Mortgage Tax MTA Share	\$967.50
		275	1-6 Family	\$831.25
		276	Mortgage Tax Local	\$0.00
	Receipt Total:	\$3,461.25		
6702	3/1/2023	Mortgagor:	FITZPATRICK SARA C	
		Mortgagee:	BOND STREET MORTGAGE LLC	
		Serial # DN6557	Doc # 01-2023-407	\$448,600.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,243.00 Red Hook
		260	Mortgage Tax MTA Share	\$1,315.80
		275	1-6 Family	\$1,121.50
		276	Mortgage Tax Local	\$0.00
	Receipt Total:	\$4,680.30		
6705	3/1/2023	Mortgagor:	VANUTRECHT VENTURES LLC	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6558	Doc # 01-2023-408	\$105,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$525.00 Wappinger
		260	Mortgage Tax MTA Share	\$285.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$810.00

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
6709	3/1/2023	Mortgagor: SELIMOVIC JASENKA Mortgagee: TEG FCU		
		Serial # DN6559	Doc # 01-2023-409	\$635,168.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$3,176.00 La Grange
		260	Mortgage Tax MTA Share	\$1,875.60
		276	Mortgage Tax Local	\$0.00
				\$5,051.60
			Receipt Total:	\$5,051.60
<hr/>				
6730	3/1/2023	Mortgagor: GORDON ALEX Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DN6560	Doc # 01-2023-50620	\$428,041.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,140.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,254.00 Wappinger
		275	1-6 Family	\$1,070.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$4,464.00
			Receipt Total:	\$4,464.00
<hr/>				
6734	3/1/2023	Mortgagor: MOORE JAMELL L Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2023-50621	\$43,310.96 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
6745	3/1/2023	Mortgagor: KAPOOR MOYNA Mortgagee: TOLL BROTHERS MORTGAGE CO		
		Serial # DN6561	Doc # 01-2023-50622	\$525,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,625.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,545.00 Fishkill
		275	1-6 Family	\$1,312.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$5,482.50
			Receipt Total:	\$5,482.50
<hr/>				
6746	3/1/2023	Mortgagor: YANG AMY Mortgagee: M & T BANK		
		Serial # DN6562	Doc # 01-2023-411	\$165,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$825.00 North East
		260	Mortgage Tax MTA Share	\$465.00
		275	1-6 Family	\$412.50
		276	Mortgage Tax Local	\$0.00
				\$1,702.50
			Receipt Total:	\$1,702.50

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

Receipt #	Receipt Date			Mortgage Type/District/Comment
6752	3/1/2023	Mortgagor:	LASHLEE MICHAEL	
		Mortgagee:	LOANDEPOT COM LLC	
		Serial # DN6563	Doc # 01-2023-50623	\$538,098.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,690.50 Beekman
		260	Mortgage Tax MTA Share	\$1,584.30 Beekman
		275	1-6 Family	\$1,345.25 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$5,620.05
			Receipt Total:	\$5,620.05
<hr/>				
6753	3/1/2023	Mortgagor:	AMOROSA SHARON	
		Mortgagee:	LOANDEPOT COM LLC	
		Serial # DN6564	Doc # 01-2023-50624	\$248,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,240.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$714.00 Town of Poughkeepsie
		275	1-6 Family	\$620.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$2,574.00
			Receipt Total:	\$2,574.00
<hr/>				
6756	3/1/2023	Mortgagor:	EWALD CHARLES EDWARD	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DN6565	Doc # 01-2023-50625	\$351,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,755.00 Stanford
		260	Mortgage Tax MTA Share	\$1,023.00 Stanford
		275	1-6 Family	\$877.50 Stanford
		276	Mortgage Tax Local	\$0.00 Stanford
				\$3,655.50
			Receipt Total:	\$3,655.50
<hr/>				
6759	3/1/2023	Mortgagor:	MARTINEZ SHIRLEY	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50626	\$20,953.72 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 City of Beacon
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
6762	3/1/2023	Mortgagor:	VILARDO MEGHAN	
		Mortgagee:	TEG FCU	
		Serial #	Doc # 01-2023-50627	\$325,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,625.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$945.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$2,570.00
			Receipt Total:	\$2,570.00

**Dutchess County Clerk
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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
6787	3/2/2023	Mortgagor:	HOCHBERG DANA	
		Mortgagee:	M&T BANK	
		Serial # DN6567	Doc # 01-2023-412	\$584,800.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,924.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,724.40
		275	1-6 Family	\$1,462.00
		276	Mortgage Tax Local	\$0.00
				\$6,110.40
			Receipt Total:	\$6,110.40
<hr/>				
6791	3/2/2023	Mortgagor:	LOFFREDA BETH	
		Mortgagee:	PRIMELENDING	
		Serial # DN6568	Doc # 01-2023-413	\$308,770.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,544.00 Stanford
		260	Mortgage Tax MTA Share	\$896.40
		275	1-6 Family	\$772.00
		276	Mortgage Tax Local	\$0.00
				\$3,212.40
			Receipt Total:	\$3,212.40
<hr/>				
6793	3/2/2023	Mortgagor:	FREVELE JENNIFER	
		Mortgagee:	MOVEMENT MORTGAGE LLC	
		Serial # DN6569	Doc # 01-2023-414	\$215,650.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,078.00 Hyde Park
		260	Mortgage Tax MTA Share	\$616.80
		275	1-6 Family	\$539.00
		276	Mortgage Tax Local	\$0.00
				\$2,233.80
			Receipt Total:	\$2,233.80
<hr/>				
6800	3/2/2023	Mortgagor:	MORELLI GIORGIO C	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6570	Doc # 01-2023-415	\$160,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$800.00 Wappinger
		260	Mortgage Tax MTA Share	\$450.00
		275	1-6 Family	\$400.00
		276	Mortgage Tax Local	\$0.00
				\$1,650.00
			Receipt Total:	\$1,650.00
<hr/>				
6809	3/2/2023	Mortgagor:	MAZZOLA CARMINE A	
		Mortgagee:	RHINEBECK BANK	
		Serial # DN6571	Doc # 01-2023-416	\$312,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,560.00 East Fishkill
		260	Mortgage Tax MTA Share	\$906.00
		275	1-6 Family	\$780.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$3,246.00
		Receipt Total:	\$3,246.00
6846	3/2/2023	Mortgagor: MELTON ASHLEY Mortgagee: SIERRA PACIFIC MORTGAGE CO INC	
		Serial # DN6572	Doc # 01-2023-50628 \$495.62 1-2 Family Residence
		250	Mortgage Tax County \$2.50 Hyde Park
		260	Mortgage Tax MTA Share \$0.00 Hyde Park
		275	1-6 Family \$1.25 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$3.75
		Receipt Total:	\$3.75
6860	3/2/2023	Mortgagor: MOREL AGATHA Mortgagee: PNC MORTGAGE	Comments: REFERENCE NOT MADE TO MORTGAGE PLEASE REFER TO OUR WEBSITE
		Serial # DN6573	Doc # 01-2023-50629 \$11,538.26 1-2 Family Residence
		250	Mortgage Tax County \$57.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$4.50 Town of Poughkeepsie
		275	1-6 Family \$28.75 Town of Poughkeepsie
		276	Mortgage Tax Local \$0.00 Town of Poughkeepsie
			\$90.75
		Receipt Total:	\$90.75
6868	3/2/2023	Mortgagor: GOLDEN ROSE HOLDINGS LLC Mortgagee: PUTNAM COUNTY NATL BANK OF CARMEL	
		Serial # DN6574	Doc # 01-2023-50630 \$1,050,000.00 (NE) Commercial
		250	Mortgage Tax County \$5,250.00 Pawling
		260	Mortgage Tax MTA Share \$3,150.00 Pawling
		270	SONYMA \$2,625.00 Pawling
		276	Mortgage Tax Local \$0.00 Pawling
			\$11,025.00
		Receipt Total:	\$11,025.00
6872	3/2/2023	Mortgagor: BOISSARD ZORAYA Mortgagee: NEWREZ LLC	
		Serial # DN6575	Doc # 01-2023-50632 \$257,050.00 1-2 Family Residence
		250	Mortgage Tax County \$1,285.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$741.00 City of Poughkeepsie
		275	1-6 Family \$642.50 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$2,668.50
		Receipt Total:	\$2,668.50

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Mortgage Tax Report**

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Receipt #	Receipt Date			Mortgage Type/District/Comment
6878	3/2/2023	Mortgagor:	SADLER OBRIEN	Comments: REFERENCE NOT MADE TO MORTGAGE PLEASE REFER TO OUR WEBSITE
		Mortgagee:	POPULAR BANK	
		Serial # DN6576	Doc # 01-2023-50634	\$91,213.88 1-2 Family Residence
		250	Mortgage Tax County	\$456.00 La Grange
		260	Mortgage Tax MTA Share	\$243.60 La Grange
		275	1-6 Family	\$228.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$927.60
			Receipt Total:	\$927.60
<hr/>				
6881	3/2/2023	Mortgagor:	LAJARA TARA	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50635	\$15,327.42 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 East Fishkill
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
6890	3/2/2023	Mortgagor:	ROSENBERG GARY	
		Mortgagee:	MOVEMENT MORTGAGE LLC	
		Serial # DN6577	Doc # 01-2023-50637	\$565,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,826.00 Beekman
		260	Mortgage Tax MTA Share	\$1,665.60 Beekman
		275	1-6 Family	\$1,413.00 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$5,904.60
			Receipt Total:	\$5,904.60
<hr/>				
6913	3/3/2023	Mortgagor:	YOUNG EUGENE	
		Mortgagee:	TRUSTCO BANK	
		Serial # DN6578	Doc # 01-2023-417	\$75,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$375.00 Hyde Park
		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/>				
6916	3/3/2023	Mortgagor:	SPENCER KELLY	
		Mortgagee:	UBS BANK USA	
		Serial # DN6579	Doc # 01-2023-418	\$315,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,575.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$915.00
		275	1-6 Family	\$787.50

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$3,277.50
			Receipt Total: \$3,277.50
6919	3/3/2023	Mortgagor: LEONARD CASSANDRA Mortgagee: SALISBURY BANK & TRUST CO	
		Serial # DN6580	Doc # 01-2023-50638 \$341,525.00 1-2 Family Residence
		250	Mortgage Tax County \$1,707.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$994.50 City of Poughkeepsie
		275	1-6 Family \$853.75 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$3,555.75
			Receipt Total: \$3,555.75
6920	3/3/2023	Mortgagor: BROWN VIRGILIA A Mortgagee: MERS	
		Serial # DN6581	Doc # 01-2023-50639 \$280,016.00 1-2 Family Residence
		250	Mortgage Tax County \$1,400.00 Hyde Park
		260	Mortgage Tax MTA Share \$810.00 Hyde Park
		275	1-6 Family \$700.00 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$2,910.00
			Receipt Total: \$2,910.00
6929	3/3/2023	Mortgagor: CONWAY KATE C Mortgagee: TD BANK NA	
		Serial # DN6582	Doc # 01-2023-50640 \$20,000.00 1-2 Family Residence
		250	Mortgage Tax County \$100.00 Fishkill
		260	Mortgage Tax MTA Share \$30.00 Fishkill
		275	1-6 Family \$50.00 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$180.00
			Receipt Total: \$180.00
6932	3/3/2023	Mortgagor: GUERON JOCABEL Mortgagee: CROSSCOUNTRY MORTGAGE LLC	
		Serial # DN6583	Doc # 01-2023-50641 \$296,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,480.00 Dover
		260	Mortgage Tax MTA Share \$858.00 Dover
		275	1-6 Family \$740.00 Dover
		276	Mortgage Tax Local \$0.00 Dover
			\$3,078.00
			Receipt Total: \$3,078.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
6943	3/3/2023	Mortgagor: LEVINE PENELOPE H Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2023-50642	\$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/>				
6949	3/3/2023	Mortgagor: HART MARY Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2023-50643	\$248,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,240.00 Hyde Park
		260	Mortgage Tax MTA Share	\$714.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$1,954.00
		Receipt Total:		\$1,954.00
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6967	3/3/2023	Mortgagor: DOE SAMFEE Mortgagee: TD BANK NA		
		Serial # DN6584	Doc # 01-2023-50644	\$831,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$4,156.00 East Fishkill
		260	Mortgage Tax MTA Share	\$2,463.60 East Fishkill
		275	1-6 Family	\$2,078.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$8,697.60
		Receipt Total:		\$8,697.60
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6968	3/3/2023	Mortgagor: LIN FANG Mortgagee: TEACHERS FCU		
		Serial #	Doc # 01-2023-50645	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$420.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$1,170.00
		Receipt Total:		\$1,170.00
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6978	3/3/2023	Mortgagor: KAMINSKI NICOLE Mortgagee: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC		
		Serial # DN6585	Doc # 01-2023-50646	\$353,276.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,766.50 La Grange
		260	Mortgage Tax MTA Share	\$1,029.90 La Grange
		275	1-6 Family	\$883.25 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$3,679.65
		Receipt Total:		\$3,679.65

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
6983	3/3/2023	Mortgagor: REDHOOK APARTMENTS LLC Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial # DN6586	Doc # 01-2023-50647	\$900,000.00 (NE) Commercial
		250	Mortgage Tax County	\$4,500.00 Red Hook
		260	Mortgage Tax MTA Share	\$2,700.00 Red Hook
		270	SONYMA	\$2,250.00 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$9,450.00
			Receipt Total:	\$9,450.00
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6987	3/3/2023	Mortgagor: PATRIMONIO ALICIA A Mortgagee: BETHPAGE FCU		
		Serial #	Doc # 01-2023-50649	\$500,000.00 (E) CR. Un/Nat Pr
		250	Mortgage Tax County	\$2,500.00 La Grange
		260	Mortgage Tax MTA Share	\$1,470.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$3,970.00
			Receipt Total:	\$3,970.00
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6992	3/3/2023	Mortgagor: JOHNSON SCOTT R Mortgagee: WELLS FARGO BANK NA		
		Serial # DN6587	Doc # 01-2023-50650	\$84,974.71 1-2 Family Residence
		250	Mortgage Tax County	\$425.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$225.00 Town of Poughkeepsie
		275	1-6 Family	\$212.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$862.50
			Receipt Total:	\$862.50
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7008	3/3/2023	Mortgagor: SANTANA JUAN G Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2023-50651	\$19,846.48 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 La Grange
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
7019	3/3/2023	Mortgagor: DUPILKA KATHY M Mortgagee: WELLS FARGO USA HOLDINGS INC		
		Serial # DN6588	Doc # 01-2023-50652	\$1,898.07 1-2 Family Residence
		250	Mortgage Tax County	\$9.50 Hyde Park
		260	Mortgage Tax MTA Share	\$0.00 Hyde Park
		275	1-6 Family	\$4.75 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$14.25
			Receipt Total:	\$14.25

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
7025	3/3/2023	Mortgagor: CLEARY KATHLEEN Mortgagee: TOTAL MORTGAGE SERVS LLC		
		Serial # DN6589	Doc # 01-2023-50653	\$296,400.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,482.00 Hyde Park
		260	Mortgage Tax MTA Share	\$859.20 Hyde Park
		275	1-6 Family	\$741.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$3,082.20
			Receipt Total:	\$3,082.20
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7028	3/3/2023	Mortgagor: CARGILE SANFORD Mortgagee: CITIZENS BANK NA		
		Serial # DN6590	Doc # 01-2023-50654	\$62,700.00 1-2 Family Residence
		250	Mortgage Tax County	\$313.50 Hyde Park
		260	Mortgage Tax MTA Share	\$158.10 Hyde Park
		275	1-6 Family	\$156.75 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$628.35
			Receipt Total:	\$628.35
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7031	3/3/2023	Mortgagor: REXHOUSE RICHARD C Mortgagee: HERITAGE FINANCIAL CREDIT UNION		
		Serial #	Doc # 01-2023-50655	\$70,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$350.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$180.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$530.00
			Receipt Total:	\$530.00
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7032	3/3/2023	Mortgagor: FEDERICO ROBERT Mortgagee: MLB RESIDENTIAL LENDING LLC		
		Serial # DN6591	Doc # 01-2023-50656	\$453,347.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,266.50 Beekman
		260	Mortgage Tax MTA Share	\$1,329.90 Beekman
		275	1-6 Family	\$1,133.25 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$4,729.65
			Receipt Total:	\$4,729.65
<hr/>				
7033	3/3/2023	Mortgagor: CESARE JULIUS I Mortgagee: CITIZENS BANK NA		
		Serial # DN6592	Doc # 01-2023-50657	\$115,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$577.50 Pawling
		260	Mortgage Tax MTA Share	\$316.50 Pawling
		275	1-6 Family	\$288.75 Pawling

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 Pawling
			\$1,182.75
			Receipt Total: \$1,182.75
7035	3/3/2023	Mortgagor: DREW JOHN P Mortgagee: HERITAGE FINANCIAL CREDIT UNION	
		Serial #	Doc # 01-2023-50658 \$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$500.00 City of Beacon
		260	Mortgage Tax MTA Share \$270.00 City of Beacon
		276	Mortgage Tax Local \$0.00 City of Beacon
			\$770.00
			Receipt Total: \$770.00
7048	3/6/2023	Mortgagor: TJ HEIGHT INC Mortgagee: TLP ASSOCIATES LLC	
		Serial # DN6593	Doc # 01-2023-419 \$210,000.00 1-2 Family Residence
		280	Mortgage Tax Held \$2,175.00 Other
			\$2,175.00
			Receipt Total: \$2,175.00
7059	3/6/2023	Mortgagor: SPA TIP PROPERTY LLC Mortgagee: ISMAILY SHAHZAD	
		Serial # DN6594	Doc # 01-2023-420 \$650,000.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local \$0.00
		260	Mortgage Tax MTA Share \$1,920.00
		250	Mortgage Tax County \$3,250.00 City of Beacon
			\$5,170.00
			Receipt Total: \$5,170.00
7083	3/6/2023	Mortgagor: VALES ROBERT Mortgagee: USAA FEDERAL SAVINGS BANK	
		Serial # DN6595	Doc # 01-2023-50659 \$380,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,900.00 La Grange
		260	Mortgage Tax MTA Share \$1,110.00 La Grange
		275	1-6 Family \$950.00 La Grange
		276	Mortgage Tax Local \$0.00 La Grange
			\$3,960.00
			Receipt Total: \$3,960.00
7087	3/6/2023	Mortgagor: SWARTZ FREDERICK JOSEPH Mortgagee: VETERANS AFFAIRS	
		Serial #	Doc # 01-2023-50660 \$18,192.92 No Tax / Serial #
		250	Mortgage Tax County \$0.00 Pine Plains
			\$0.00
			Receipt Total: \$0.00

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Receipt #	Receipt Date	Mortgage Type/District/Comment			
7088	3/6/2023	Mortgagor:	MUSUMECI SAMANTHA M		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
		Serial # DN6596	Doc # 01-2023-50661	\$284,747.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,423.50	Amenia
		260	Mortgage Tax MTA Share	\$824.10	Amenia
		275	1-6 Family	\$711.75	Amenia
		276	Mortgage Tax Local	\$0.00	Amenia
			\$2,959.35		
		Receipt Total:	\$2,959.35		
7092	3/6/2023	Mortgagor:	JONES COBEY		
		Mortgagee:	JPMORGAN CHASE BANK NA		
		Serial # DN6597	Doc # 01-2023-421	\$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00	Hyde Park
		260	Mortgage Tax MTA Share	\$570.00	
		275	1-6 Family	\$500.00	
		276	Mortgage Tax Local	\$0.00	
			\$2,070.00		
		Receipt Total:	\$2,070.00		
7096	3/6/2023	Mortgagor:	MARQUES ALISON		
		Mortgagee:	HOMESTEAD FUNDING CORP		
		Serial # DN6598	Doc # 01-2023-50662	\$285,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,425.00	Hyde Park
		260	Mortgage Tax MTA Share	\$825.00	Hyde Park
		275	1-6 Family	\$712.50	Hyde Park
		276	Mortgage Tax Local	\$0.00	Hyde Park
			\$2,962.50		
		Receipt Total:	\$2,962.50		
7129	3/6/2023	Mortgagor:	AHMED TOUSIF		
		Mortgagee:	BETTER MORTGAGE CORPORATION		
		Serial # DN6600	Doc # 01-2023-422	\$212,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,060.00	Beekman
		260	Mortgage Tax MTA Share	\$606.00	
		275	1-6 Family	\$530.00	
		276	Mortgage Tax Local	\$0.00	
			\$2,196.00		
		Receipt Total:	\$2,196.00		
7130	3/6/2023	Mortgagor:	AIJAZ TABISH		
		Mortgagee:	PRIMELENDING		
		Serial # DN6601	Doc # 01-2023-50663	\$437,481.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,187.50	Hyde Park
		260	Mortgage Tax MTA Share	\$1,282.50	Hyde Park
275	1-6 Family	\$1,093.75	Hyde Park		

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$4,563.75
			Receipt Total: \$4,563.75

7131	3/6/2023	Mortgagor: KASPER MICHAEL PAGE Mortgagee: HUDSON VALLEY CREDIT UNION	
		Serial #	Doc # 01-2023-50664 \$467,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$2,335.00 Fishkill
		260	Mortgage Tax MTA Share \$1,371.00 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$3,706.00
			Receipt Total: \$3,706.00

7133	3/6/2023	Mortgagor: IRVING ROBERT Mortgagee: LOANDEPOT COM LLC	
		Serial # DN6602	Doc # 01-2023-50665 \$465,000.00 1-2 Family Residence
		250	Mortgage Tax County \$2,325.00 East Fishkill
		260	Mortgage Tax MTA Share \$1,365.00 East Fishkill
		275	1-6 Family \$1,162.50 East Fishkill
		276	Mortgage Tax Local \$0.00 East Fishkill
			\$4,852.50
			Receipt Total: \$4,852.50

7135	3/6/2023	Mortgagor: PUCHALSKI KELLY Mortgagee: MID HUDSON VALLEY FCU	
		Serial #	Doc # 01-2023-50666 \$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$125.00 Hyde Park
		260	Mortgage Tax MTA Share \$45.00 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$170.00
			Receipt Total: \$170.00

7136	3/6/2023	Mortgagor: KOMARN LLC Mortgagee: BROADVIEW CAPITAL LLC	
		Serial #	Doc # 01-2023-50667 \$382,500.00 (NE) 1-6 Residence
		250	Mortgage Tax County \$1,912.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$1,147.50 City of Poughkeepsie
		275	1-6 Family \$956.25 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$4,016.25
			Receipt Total: \$4,016.25

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

Receipt #	Receipt Date	Mortgage Type/District/Comment		
7139	3/6/2023	Mortgagor: LARACUENTE SANCHEZ GUIDETTE Mortgagee: WELLS FARGO BANK NA		
		Serial #	Doc # 01-2023-50669	\$151,349.09 Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	\$0.00 Dover
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
7143	3/6/2023	Mortgagor: ANDERSEN KATIE M Mortgagee: ARC HOME LLC		
		Serial # DN6603	Doc # 01-2023-50671	\$671,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,356.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$1,983.60 Rhinebeck
		275	1-6 Family	\$1,678.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$7,017.60
			Receipt Total:	\$7,017.60
<hr/>				
7177	3/6/2023	Mortgagor: MADSEN ROBERT Mortgagee: MOTM INC		
		Serial # DN6604	Doc # 01-2023-50672	\$162,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$810.00 Stanford
		260	Mortgage Tax MTA Share	\$456.00 Stanford
		275	1-6 Family	\$405.00 Stanford
		276	Mortgage Tax Local	\$0.00 Stanford
				\$1,671.00
			Receipt Total:	\$1,671.00
<hr/>				
7181	3/6/2023	Mortgagor: ALEXANDER TINA J Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6605	Doc # 01-2023-50673	\$217,338.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,086.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$621.90 City of Poughkeepsie
		275	1-6 Family	\$543.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,251.65
			Receipt Total:	\$2,251.65
<hr/>				
7182	3/6/2023	Mortgagor: KNIGHT WILBERT J Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6606	Doc # 01-2023-50674	\$275,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,375.00 Hyde Park
		260	Mortgage Tax MTA Share	\$795.00 Hyde Park
		275	1-6 Family	\$687.50 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$2,857.50
			Receipt Total:	\$2,857.50

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3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
7185	3/6/2023	Mortgagor:	PEPE THOMAS M	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6607	Doc # 01-2023-50675	\$291,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,455.00 Wappinger
		260	Mortgage Tax MTA Share	\$843.00 Wappinger
		275	1-6 Family	\$727.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,025.50
		Receipt Total:		\$3,025.50
<hr/>				
7193	3/6/2023	Mortgagor:	JIMBO ADRIAN M BARBECHO	
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC	
		Serial # DN6608	Doc # 01-2023-50676	\$206,037.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,030.00 Fishkill
		260	Mortgage Tax MTA Share	\$588.00 Fishkill
		275	1-6 Family	\$515.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$2,133.00
		Receipt Total:		\$2,133.00
<hr/>				
7200	3/7/2023	Mortgagor:	PLOG BRYAN	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DN6609	Doc # 01-2023-423	\$286,863.00 1-2 Family Residence
		280	Mortgage Tax Held	\$2,982.45 Other
				\$2,982.45
		Receipt Total:		\$2,982.45
<hr/>				
7213	3/7/2023	Mortgagor:	TINSLEY JAHNESHA	
		Mortgagee:	INLAND BANK AND TRUST	
		Serial # DN6610	Doc # 01-2023-50677	\$288,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,440.00 La Grange
		260	Mortgage Tax MTA Share	\$834.00 La Grange
		275	1-6 Family	\$720.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$2,994.00
		Receipt Total:		\$2,994.00
<hr/>				
7219	3/7/2023	Mortgagor:	WARBRICK MATTHEW	
		Mortgagee:	JPMORGAN CHASE BANK NA	
		Serial # DN6611	Doc # 01-2023-424	\$274,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,372.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$793.50
		275	1-6 Family	\$686.25
		276	Mortgage Tax Local	\$0.00
				\$2,852.25
		Receipt Total:		\$2,852.25

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
7220	3/7/2023	Mortgagor: DEMKOWICZ MICHAEL N Mortgagee: DEMKOWICZ SUSAN		
		Serial #	Doc # 01-2023-50678	\$170,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$850.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$480.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$1,330.00
			Receipt Total:	\$1,330.00
<hr/>				
7224	3/7/2023	Mortgagor: PETERSON DAVID Mortgagee: PNC BANK NATL ASSOC		
		Serial # DN6612	Doc # 01-2023-50679	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Milan
		260	Mortgage Tax MTA Share	\$120.00 Milan
		275	1-6 Family	\$125.00 Milan
		276	Mortgage Tax Local	\$0.00 Milan
				\$495.00
			Receipt Total:	\$495.00
<hr/>				
7237	3/7/2023	Mortgagor: BERRIOS FELIX JR Mortgagee: US BANK NATL ASSOC		
		Serial # DN6613	Doc # 01-2023-50680	\$11,597.79 1-2 Family Residence
		250	Mortgage Tax County	\$58.00 Fishkill
		260	Mortgage Tax MTA Share	\$4.80 Fishkill
		275	1-6 Family	\$29.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$91.80
			Receipt Total:	\$91.80
<hr/>				
7241	3/7/2023	Mortgagor: ANDRICK DAVID M Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2023-50681	\$233,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,165.00 Hyde Park
		260	Mortgage Tax MTA Share	\$669.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$1,834.00
			Receipt Total:	\$1,834.00
<hr/>				
7244	3/7/2023	Mortgagor: OYOLA TONY NEGRON Mortgagee: BETTER MORTGAGE CORPORATION		
		Serial # DN6614	Doc # 01-2023-425	\$369,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,845.00 Pawling
		260	Mortgage Tax MTA Share	\$1,077.00
		275	1-6 Family	\$922.50

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$3,844.50
			Receipt Total:	\$3,844.50
<hr/>				
7252	3/7/2023	Mortgagor:	MORGAN DOUG C	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6615	Doc # 01-2023-427	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 City of Beacon
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
			Receipt Total:	\$370.00
<hr/>				
7253	3/7/2023	Mortgagor:	PAHUCKI LANCE A	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6616	Doc # 01-2023-428	\$106,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$530.00 Fishkill
		260	Mortgage Tax MTA Share	\$288.00
		276	Mortgage Tax Local	\$0.00
				\$818.00
			Receipt Total:	\$818.00
<hr/>				
7254	3/7/2023	Mortgagor:	WILLIAMS ROBERT A	
		Mortgagee:	PLANET HOME LENDING LLC	
		Serial # DN6617	Doc # 01-2023-429	\$324,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,620.00 Hyde Park
		260	Mortgage Tax MTA Share	\$942.00
		275	1-6 Family	\$810.00
		276	Mortgage Tax Local	\$0.00
				\$3,372.00
			Receipt Total:	\$3,372.00
<hr/>				
7262	3/7/2023	Mortgagor:	RABBITS FOOT PROPERTIES LLC	
		Mortgagee:	HEITMANN ERIC F	
		Serial # DN6618	Doc # 01-2023-430	\$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
<hr/>				
7262	3/7/2023	Mortgagor:	RABBITS FOOT PROPERTIES LLC	
		Mortgagee:	HEITMANN UWE ROLAND	
		Serial # DN6619	Doc # 01-2023-431	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 East Fishkill
		260	Mortgage Tax MTA Share	\$420.00

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$1,170.00
			Receipt Total:	\$1,940.00
<hr/>				
7269	3/7/2023	Mortgagor: BRASWELL ANGEЛИQUE Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6620	Doc # 01-2023-50682	\$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
<hr/>				
7276	3/7/2023	Mortgagor: SPERA CYNTHIA G Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6621	Doc # 01-2023-50683	\$175,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$875.00 La Grange
		260	Mortgage Tax MTA Share	\$495.00 La Grange
		275	1-6 Family	\$437.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$1,807.50
			Receipt Total:	\$1,807.50
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7312	3/8/2023	Mortgagor: HARKENRIDER ZACHARY Mortgagee: NEWREZ LLC		
		Serial # DN6623	Doc # 01-2023-432	\$304,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,520.00 Hyde Park
		260	Mortgage Tax MTA Share	\$882.00
		275	1-6 Family	\$760.00
		276	Mortgage Tax Local	\$0.00
				\$3,162.00
			Receipt Total:	\$3,162.00
<hr/>				
7318	3/8/2023	Mortgagor: KULICH ELIZABETH Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6624	Doc # 01-2023-433	\$83,000.00 (E) CR. Un/Nat Pr
		250	Mortgage Tax County	\$415.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$219.00
		276	Mortgage Tax Local	\$0.00
				\$634.00
			Receipt Total:	\$634.00

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Mortgage Tax Report**

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
7328	3/8/2023	Mortgagor: EJERCITO GERRIANNE Mortgagee: TOMPKINS COMMUNITY BANK		
		Serial # DN6625	Doc # 01-2023-434	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 Pine Plains
		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
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7338	3/8/2023	Mortgagor: FARRELL STEPHEN Mortgagee: TEG FCU		
		Serial # DN6626	Doc # 01-2023-435	\$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
<hr/>				
7343	3/8/2023	Mortgagor: MILLER KEVIN W Mortgagee: RHINEBECK BANK		
		Serial # DN6627	Doc # 01-2023-436	\$150,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$750.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$420.00
		275	1-6 Family	\$375.00
		276	Mortgage Tax Local	\$0.00
				\$1,545.00
			Receipt Total:	\$1,545.00
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7344	3/8/2023	Mortgagor: COUNT PATRICIA Mortgagee: NEWREZ LLC		
		Serial # DN6628	Doc # 01-2023-437	\$212,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,060.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$606.00
		275	1-6 Family	\$530.00
		276	Mortgage Tax Local	\$0.00
				\$2,196.00
			Receipt Total:	\$2,196.00
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7353	3/8/2023	Mortgagor: SMALL START INVESTING LLC Mortgagee: LOAN FUNDER LLC SERIES 48407		
		Serial # DN6630	Doc # 01-2023-438	\$176,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$881.00 Hyde Park
		260	Mortgage Tax MTA Share	\$498.60
		275	1-6 Family	\$440.50
		276	Mortgage Tax Local	\$0.00
				\$1,820.10
			Receipt Total:	\$1,820.10

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
7354	3/8/2023	Mortgagor: BEAHAN GELSTON ERIN Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2023-50684	\$255,200.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,276.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$735.60 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$2,011.60
		Receipt Total:		\$2,011.60
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7355	3/8/2023	Mortgagor: PATHAN FIROZ Mortgagee: WELLS FARGO BANK NA		
		Serial # DN6631	Doc # 01-2023-50685	\$9,952.86 1-2 Family Residence
		250	Mortgage Tax County	\$50.00 La Grange
		260	Mortgage Tax MTA Share	\$0.00 La Grange
		275	1-6 Family	\$25.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$75.00
		Receipt Total:		\$75.00
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7356	3/8/2023	Mortgagor: FLEMISTER EDWARD Mortgagee: DUT CO		Comments: NO FEE BY LAW
		Serial # DN6629	Doc # 01-2023-440	\$19,138.00 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 La Grange
				\$0.00
7356	3/8/2023	Mortgagor: SNEAD CAROL Mortgagee: DUT CO		Comments: NO FEE BY LAW
		Serial # DN6632	Doc # 01-2023-441	\$12,625.00 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Wappinger
				\$0.00
		Receipt Total:		\$0.00
<hr/>				
7357	3/8/2023	Mortgagor: TRIPICCHIO DAHYANA CARABALLO Mortgagee: TRUSTCO BANK		
		Serial # DN6633	Doc # 01-2023-50687	\$276,800.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,384.00 Pawling
		260	Mortgage Tax MTA Share	\$800.40 Pawling
		275	1-6 Family	\$692.00 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$2,876.40
		Receipt Total:		\$2,876.40
<hr/>				
7360	3/8/2023	Mortgagor: MCELGIN ELIZABETH V Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6634	Doc # 01-2023-50688	\$396,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,980.00 Amenia
		260	Mortgage Tax MTA Share	\$1,158.00 Amenia

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$990.00 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
			Receipt Total:	\$4,128.00
				\$4,128.00
<hr/>				
7363	3/8/2023	Mortgagor: CHEN MING FANG Mortgagee: VALLEY NATIONAL BANK		
		Serial # DN6635	Doc # 01-2023-50689	\$280,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,400.00 City of Beacon
		260	Mortgage Tax MTA Share	\$810.00 City of Beacon
		275	1-6 Family	\$700.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
			Receipt Total:	\$2,910.00
				\$2,910.00
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7364	3/8/2023	Mortgagor: RUIZ SOPHIA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6636	Doc # 01-2023-443	\$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
				\$770.00
<hr/>				
7390	3/8/2023	Mortgagor: BARBARO MICHAEL CHRISTOPHER Mortgagee: WELLS FARGO BANK NA		
		Serial # DN6637	Doc # 01-2023-444	\$1,278,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$6,393.50 Clinton
		260	Mortgage Tax MTA Share	\$3,806.10
		275	1-6 Family	\$3,196.75
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$13,396.35
				\$13,396.35
<hr/>				
7393	3/8/2023	Mortgagor: SANTIAGO ROBERT R Mortgagee: PHH MORTGAGE CORP		Comments: REFERENCE NOT MADE TO MORTGAGE PLEASE REFER TO OUR WEBSITE
		Serial # DN6638	Doc # 01-2023-50690	\$15,318.13 1-2 Family Residence
		250	Mortgage Tax County	\$76.50 La Grange
		260	Mortgage Tax MTA Share	\$15.90 La Grange
		275	1-6 Family	\$38.25 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
			Receipt Total:	\$130.65
				\$130.65

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7395	3/8/2023	Mortgagor:	MAU TEENA L	
		Mortgagee:	WELLS FARGO BANK NA	
		Serial # DN6639	Doc # 01-2023-50691	\$14,347.64 1-2 Family Residence
		250	Mortgage Tax County	\$71.50 Fishkill
		260	Mortgage Tax MTA Share	\$12.90 Fishkill
		275	1-6 Family	\$35.75 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$120.15
			Receipt Total:	\$120.15
<hr/>				
7402	3/8/2023	Mortgagor:	TAYLOR JOSEPH	Comments:
		Mortgagee:	CITIZENS BANK NA	REFERENCE NOT MADE TO
				MORTGAGE PLEASE REFER
				TO OUR WEBSITE
		Serial # DN6640	Doc # 01-2023-50692	\$24,670.24 1-2 Family Residence
		250	Mortgage Tax County	\$123.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$44.10 City of Poughkeepsie
		275	1-6 Family	\$61.75 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$229.35
			Receipt Total:	\$229.35
<hr/>				
7404	3/8/2023	Mortgagor:	BARTHOLOMEW SHANE	
		Mortgagee:	VIGNOGNA AARON	
		Serial #	Doc # 01-2023-50693	\$175,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$875.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$495.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$1,370.00
			Receipt Total:	\$1,370.00
<hr/>				
7411	3/8/2023	Mortgagor:	BURDSALL AIMON	
		Mortgagee:	MOVEMENT MORTGAGE LLC	
		Serial # DN6641	Doc # 01-2023-50694	\$335,924.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,679.50 Hyde Park
		260	Mortgage Tax MTA Share	\$977.70 Hyde Park
		275	1-6 Family	\$839.75 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$3,496.95
			Receipt Total:	\$3,496.95
<hr/>				
7417	3/8/2023	Mortgagor:	GATAKI REALTY LLC	
		Mortgagee:	SIMMONS BANK	
		Serial # DN6642	Doc # 01-2023-50695	\$1,230,000.00 (NE) Commercial
		250	Mortgage Tax County	\$6,150.00 Fishkill
		260	Mortgage Tax MTA Share	\$3,690.00 Fishkill
		270	SONYMA	\$3,075.00 Fishkill

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$12,915.00
			Receipt Total:	\$12,915.00
<hr/>				
7448	3/9/2023	Mortgagor: BANKER MELISSA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6644	Doc # 01-2023-445	\$35,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$175.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$75.00
		276	Mortgage Tax Local	\$0.00
				\$250.00
			Receipt Total:	\$250.00
<hr/>				
7451	3/9/2023	Mortgagor: SHOCKER SANDRA M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6645	Doc # 01-2023-446	\$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
<hr/>				
7453	3/9/2023	Mortgagor: 71 DELAFIELD ST LLC Mortgagee: TEG FCU		
		Serial # DN6643	Doc # 01-2023-447	\$800,000.00 (NE) 1-6 Residence
		276	Mortgage Tax Local	\$0.00
		275	1-6 Family	\$2,000.00
		260	Mortgage Tax MTA Share	\$2,400.00
		250	Mortgage Tax County	\$4,000.00 City of Poughkeepsie
				\$8,400.00
			Receipt Total:	\$8,400.00
<hr/>				
7455	3/9/2023	Mortgagor: BOYD DANIEL P Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6646	Doc # 01-2023-449	\$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
<hr/>				
7458	3/9/2023	Mortgagor: GRUNKEMEYER ROBERT R Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6648	Doc # 01-2023-450	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Fishkill
		260	Mortgage Tax MTA Share	\$420.00

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		276	Mortgage Tax Local	\$0.00
				\$1,170.00
			Receipt Total:	\$1,170.00
<hr/>				
7502	3/9/2023	Mortgagor:	DWYER MICHAEL J	
		Mortgagee:	TRUSTCO BANK	
		Serial # DN6649	Doc # 01-2023-50697	\$220,073.22 1-2 Family Residence
		250	Mortgage Tax County	\$1,100.50 Beekman
		260	Mortgage Tax MTA Share	\$630.30 Beekman
		275	1-6 Family	\$550.25 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$2,281.05
			Receipt Total:	\$2,281.05
<hr/>				
7508	3/9/2023	Mortgagor:	OROURKE KEVIN	
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC.	
		Serial # DN6650	Doc # 01-2023-50699	\$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
<hr/>				
7512	3/9/2023	Mortgagor:	BERRY JONATHAN	
		Mortgagee:	CHENEY CHRISTIAN	
		Serial #	Doc # 01-2023-50700	\$1,000,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$5,000.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$2,970.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$7,970.00
			Receipt Total:	\$7,970.00
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7517	3/9/2023	Mortgagor:	DARCY PHILIP J	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6651	Doc # 01-2023-50701	\$75,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$375.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$195.00 Town of Poughkeepsie
		275	1-6 Family	\$187.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$757.50
			Receipt Total:	\$757.50

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7518	3/9/2023	Mortgagor: BANFIELD WILLIAM Mortgagee: KEYBANK NATL ASSOC		
		Serial # DN6652	Doc # 01-2023-50702	\$200,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$570.00 City of Poughkeepsie
		275	1-6 Family	\$500.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,070.00
			Receipt Total:	\$2,070.00
<hr/>				
7519	3/9/2023	Mortgagor: GIANGRASSO FRANCESCO P Mortgagee: KEYBANK NATL ASSOC		
		Serial # DN6653	Doc # 01-2023-50703	\$103,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$517.50 La Grange
		260	Mortgage Tax MTA Share	\$280.50 La Grange
		275	1-6 Family	\$258.75 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$1,056.75
			Receipt Total:	\$1,056.75
<hr/>				
7522	3/9/2023	Mortgagor: LEWIS VENETTA E Mortgagee: FREEDOM MORTGAGE CORP		Comments: REFERENCE NOT MADE TO MORTGAGE PLEASE REFER TO OUR WEBSITE
		Serial # DN6654	Doc # 01-2023-50705	\$14,609.52 1-2 Family Residence
		250	Mortgage Tax County	\$73.00 La Grange
		260	Mortgage Tax MTA Share	\$13.80 La Grange
		275	1-6 Family	\$36.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$123.30
			Receipt Total:	\$123.30
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7529	3/9/2023	Mortgagor: BLAKE ANTHONY C Mortgagee: JPMORGAN CHASE BANK NA		
		Serial # DN6655	Doc # 01-2023-50706	\$10,551.32 1-2 Family Residence
		250	Mortgage Tax County	\$53.00 Wappinger
		260	Mortgage Tax MTA Share	\$1.80 Wappinger
		275	1-6 Family	\$26.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$81.30
			Receipt Total:	\$81.30
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7530	3/9/2023	Mortgagor: GAESSER MICHAEL J Mortgagee: GR AFFINITY LLC		
		Serial # DN6656	Doc # 01-2023-50708	\$681,700.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,408.50 Pleasant Valley
		260	Mortgage Tax MTA Share	\$2,015.10 Pleasant Valley
		275	1-6 Family	\$1,704.25 Pleasant Valley

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		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$7,127.85
			Receipt Total:	\$7,127.85
<hr/>				
7534	3/9/2023	Mortgagor: FELIZ JUANA LEGER Mortgagee: EQUITY PRIME MORTGAGE LLC		
		Serial # DN6657	Doc # 01-2023-451	\$328,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,640.00 La Grange
		260	Mortgage Tax MTA Share	\$954.00
		275	1-6 Family	\$820.00
		276	Mortgage Tax Local	\$0.00
				\$3,414.00
			Receipt Total:	\$3,414.00
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7535	3/9/2023	Mortgagor: LANGSTON MATTHEW JAMES Mortgagee: PREMIUM MORTGAGE CORPORATION		
		Serial # DN6658	Doc # 01-2023-452	\$188,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$940.00 Hyde Park
		260	Mortgage Tax MTA Share	\$534.00
		275	1-6 Family	\$470.00
		276	Mortgage Tax Local	\$0.00
				\$1,944.00
			Receipt Total:	\$1,944.00
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7537	3/9/2023	Mortgagor: JULIEN JACKSON Mortgagee: WELLS FARGO BANK NA		
		Serial # DN6659	Doc # 01-2023-50709	\$261,900.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,309.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$755.70 Town of Poughkeepsie
		275	1-6 Family	\$654.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$2,719.95
			Receipt Total:	\$2,719.95
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7538	3/9/2023	Mortgagor: NANNI STEPHEN A Mortgagee: WALDEN SAVINGS BANK		
		Serial # DN6660	Doc # 01-2023-50710	\$278,800.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,394.00 Wappinger
		260	Mortgage Tax MTA Share	\$806.40 Wappinger
		275	1-6 Family	\$697.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,897.40
			Receipt Total:	\$2,897.40

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7542	3/9/2023	Mortgagor:	OLIVER SHAVETTE	
		Mortgagee:	UNMB HOME LOANS INC	
		Serial # DN6661	Doc # 01-2023-50711	\$549,917.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,749.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,619.70 Fishkill
		275	1-6 Family	\$1,374.75 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$5,743.95
			Receipt Total:	\$5,743.95
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7543	3/9/2023	Mortgagor:	LACAYO EDWARD	
		Mortgagee:	HUDSON UNITED MORTGAGE LLC	
		Serial # DN6662	Doc # 01-2023-50712	\$524,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,620.00 Union Vale
		260	Mortgage Tax MTA Share	\$1,542.00 Union Vale
		275	1-6 Family	\$1,310.00 Union Vale
		276	Mortgage Tax Local	\$0.00 Union Vale
				\$5,472.00
			Receipt Total:	\$5,472.00
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7569	3/10/2023	Mortgagor:	WOJNAR TIMOTHY S	
		Mortgagee:	TEG FCU	
		Serial # DN6663	Doc # 01-2023-454	\$215,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,075.00 Beekman
		260	Mortgage Tax MTA Share	\$615.00
		276	Mortgage Tax Local	\$0.00
				\$1,690.00
			Receipt Total:	\$1,690.00
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7583	3/10/2023	Mortgagor:	GASKIN DEBRA A	
		Mortgagee:	KEYBANK NATL ASSOC	
		Serial # DN6664	Doc # 01-2023-455	\$285,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,425.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$825.00
		275	1-6 Family	\$712.50
		276	Mortgage Tax Local	\$0.00
				\$2,962.50
			Receipt Total:	\$2,962.50
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7612	3/10/2023	Mortgagor:	VASILLO JOSEPH	
		Mortgagee:	ULSTER SAVINGS BANK	
		Serial # DN6665	Doc # 01-2023-456	\$260,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,300.00 Hyde Park
		260	Mortgage Tax MTA Share	\$750.00
		275	1-6 Family	\$650.00
		276	Mortgage Tax Local	\$0.00
				\$2,700.00
			Receipt Total:	\$2,700.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
7620	3/10/2023	Mortgagor: Bhangoo Jatinder S Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6666	Doc # 01-2023-457	\$736,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$3,680.00 Wappinger
		260	Mortgage Tax MTA Share	\$2,178.00
		276	Mortgage Tax Local	\$0.00
				\$5,858.00
			Receipt Total:	\$5,858.00
<hr/>				
7622	3/10/2023	Mortgagor: Jones Jack A Mortgagee: TOMPKINS COMMUNITY BANK		
		Serial # DN6667	Doc # 01-2023-458	\$284,525.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,422.50 La Grange
		260	Mortgage Tax MTA Share	\$823.50
		275	1-6 Family	\$711.25
		276	Mortgage Tax Local	\$0.00
				\$2,957.25
			Receipt Total:	\$2,957.25
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7626	3/10/2023	Mortgagor: TAYNTOR WALKER JENNIFER Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6668	Doc # 01-2023-50713	\$405,540.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,027.50 Beekman
		260	Mortgage Tax MTA Share	\$1,186.50 Beekman
		275	1-6 Family	\$1,013.75 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$4,227.75
			Receipt Total:	\$4,227.75
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7628	3/10/2023	Mortgagor: Davis Michael Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6669	Doc # 01-2023-459	\$180,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$902.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$511.50
		275	1-6 Family	\$451.25
		276	Mortgage Tax Local	\$0.00
				\$1,865.25
			Receipt Total:	\$1,865.25
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7631	3/10/2023	Mortgagor: Finger Gregory Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2023-50714	\$70,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$350.00 Beekman
		260	Mortgage Tax MTA Share	\$180.00 Beekman

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		276	Mortgage Tax Local	\$0.00 Beekman
				\$530.00
			Receipt Total:	\$530.00
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7632	3/10/2023	Mortgagor:	LOEFFLATH HAGAN ILKA M	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6670	Doc # 01-2023-50715	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Red Hook
		260	Mortgage Tax MTA Share	\$120.00 Red Hook
		275	1-6 Family	\$125.00 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$495.00
			Receipt Total:	\$495.00
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7633	3/10/2023	Mortgagor:	MERCHAN LUIS ALBERTO	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6671	Doc # 01-2023-50716	\$325,498.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,627.50 Dover
		260	Mortgage Tax MTA Share	\$946.50 Dover
		275	1-6 Family	\$813.75 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$3,387.75
			Receipt Total:	\$3,387.75
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7638	3/10/2023	Mortgagor:	QUINTANA CINDIA	
		Mortgagee:	PRIMELENDING	
		Serial # DN6672	Doc # 01-2023-50717	\$368,207.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,841.00 Pawling
		260	Mortgage Tax MTA Share	\$1,074.50 Pawling
		275	1-6 Family	\$920.50 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$3,836.10
			Receipt Total:	\$3,836.10
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7642	3/10/2023	Mortgagor:	GRN REALTY CORP	
		Mortgagee:	SAWYER SAVINGS BANK	
		Serial # DN6673	Doc # 01-2023-50718	\$343,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,715.00 Fishkill
		260	Mortgage Tax MTA Share	\$999.00 Fishkill
		275	1-6 Family	\$857.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$3,571.50
			Receipt Total:	\$3,571.50

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7644	3/10/2023	Mortgagor: GONZALEZ DANIEL Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DN6674	Doc # 01-2023-50720	\$100,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$500.00	Union Vale
	260	Mortgage Tax MTA Share	\$270.00	Union Vale
	275	1-6 Family	\$250.00	Union Vale
	276	Mortgage Tax Local	\$0.00	Union Vale
			\$1,020.00	
		Receipt Total:	\$1,020.00	
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7646	3/10/2023	Mortgagor: MONTALVO TARA Mortgagee: MUNICIPAL CREDIT UNION		
	Serial #	Doc # 01-2023-50721	\$85,000.00	(E) CR. Un/Nat Pr
	250	Mortgage Tax County	\$425.00	Pleasant Valley
	260	Mortgage Tax MTA Share	\$225.00	Pleasant Valley
	276	Mortgage Tax Local	\$0.00	Pleasant Valley
			\$650.00	
		Receipt Total:	\$650.00	
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7656	3/10/2023	Mortgagor: CROWLEY FERNANDO Mortgagee: WELLS FARGO BANK NA		
	Serial # DN6675	Doc # 01-2023-50722	\$17,551.65	1-2 Family Residence
	250	Mortgage Tax County	\$88.00	Pawling
	260	Mortgage Tax MTA Share	\$22.80	Pawling
	275	1-6 Family	\$44.00	Pawling
	276	Mortgage Tax Local	\$0.00	Pawling
			\$154.80	
		Receipt Total:	\$154.80	
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7663	3/10/2023	Mortgagor: PERL DOUGLAS H Mortgagee: DISCOVER BANK		
	Serial # DN6676	Doc # 01-2023-50723	\$150,001.00	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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7664	3/10/2023	Mortgagor: SPINELLA ANTHONY Mortgagee: NATIONSTAR MORTGAGE LLC		
	Serial # DN6677	Doc # 01-2023-50724	\$153,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$765.00	East Fishkill
	260	Mortgage Tax MTA Share	\$429.00	East Fishkill
	275	1-6 Family	\$382.50	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$1,576.50	
		Receipt Total:	\$1,576.50	

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7666	3/10/2023	Mortgagor: WALTERS SHELDON E Mortgagee: M&T BANK		
		Serial # DN6678	Doc # 01-2023-50725	\$244,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,220.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$702.00 Rhinebeck
		275	1-6 Family	\$610.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$2,532.00
		Receipt Total:		\$2,532.00
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7667	3/10/2023	Mortgagor: STRAUSS JOSEPH Mortgagee: TRUSTCO BANK		
		Serial # DN6679	Doc # 01-2023-50726	\$389,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,947.50 East Fishkill
		260	Mortgage Tax MTA Share	\$1,138.50 East Fishkill
		275	1-6 Family	\$973.75 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$4,059.75
		Receipt Total:		\$4,059.75
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7672	3/10/2023	Mortgagor: OSORIO ENDER Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DN6680	Doc # 01-2023-50727	\$270,019.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,350.00 Hyde Park
		260	Mortgage Tax MTA Share	\$780.00 Hyde Park
		275	1-6 Family	\$675.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$2,805.00
		Receipt Total:		\$2,805.00
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7681	3/10/2023	Mortgagor: MASTROGIOVANNI ANTHONY M Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2023-50728	\$8,454.60 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Fishkill
				\$0.00
		Receipt Total:		\$0.00
<hr/>				
7682	3/10/2023	Mortgagor: DENNIS TEVAN T Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2023-50729	\$15,827.60 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 City of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
7687	3/10/2023	Mortgagor:	CHEN ALLEN WEI	
		Mortgagee:	MID HUDSON VALLEY FCU	
		Serial #	Doc # 01-2023-50730	\$327,110.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,635.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$951.30 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$2,586.80
		Receipt Total:		\$2,586.80
<hr/>				
7689	3/10/2023	Mortgagor:	WESTERVELT KEVIN B	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6682	Doc # 01-2023-50731	\$420,481.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,102.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,231.50 Fishkill
		275	1-6 Family	\$1,051.25 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,385.25
		Receipt Total:		\$4,385.25
<hr/>				
7690	3/10/2023	Mortgagor:	PERLETT LORI	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6683	Doc # 01-2023-50732	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 Beekman
		260	Mortgage Tax MTA Share	\$270.00 Beekman
		275	1-6 Family	\$250.00 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$1,020.00
		Receipt Total:		\$1,020.00
<hr/>				
7698	3/10/2023	Mortgagor:	SCALZI DAYNA L	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6681	Doc # 01-2023-460	\$195,000.00 (E) CR Un/Nat Pr
		260	Mortgage Tax MTA Share	\$555.00
		250	Mortgage Tax County	\$975.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00
				\$1,530.00
		Receipt Total:		\$1,530.00
<hr/>				
7716	3/13/2023	Mortgagor:	SHAH RAMESH K	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6684	Doc # 01-2023-461	\$330,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,650.00 East Fishkill
		260	Mortgage Tax MTA Share	\$960.00
		276	Mortgage Tax Local	\$0.00
				\$2,610.00
		Receipt Total:		\$2,610.00

**Dutchess County Clerk
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3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
7717	3/13/2023	Mortgagor:	FELA PETER R II	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6685	Doc # 01-2023-462	\$260,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,300.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$750.00
		276	Mortgage Tax Local	\$0.00
				\$2,050.00
			Receipt Total:	\$2,050.00
<hr/>				
7721	3/13/2023	Mortgagor:	NANCY LRINI TRUST	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6687	Doc # 01-2023-464	\$140,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$700.00 City of Beacon
		260	Mortgage Tax MTA Share	\$390.00
		276	Mortgage Tax Local	\$0.00
				\$1,090.00
			Receipt Total:	\$1,090.00
<hr/>				
7722	3/13/2023	Mortgagor:	GOREY MICHAEL A	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6686	Doc # 01-2023-465	\$85,779.38 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$429.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$227.40
		276	Mortgage Tax Local	\$0.00
				\$656.40
			Receipt Total:	\$656.40
<hr/>				
7725	3/13/2023	Mortgagor:	DALEY SEAN	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6688	Doc # 01-2023-467	\$308,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,540.00 Pawling
		260	Mortgage Tax MTA Share	\$894.00
		276	Mortgage Tax Local	\$0.00
				\$2,434.00
			Receipt Total:	\$2,434.00
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7736	3/13/2023	Mortgagor:	LANGDON CINDY LYNN	
		Mortgagee:	GEMMATI DONATO	
		Serial # DN6689	Doc # 01-2023-468	\$242,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,210.00 La Grange
		260	Mortgage Tax MTA Share	\$696.00
		276	Mortgage Tax Local	\$0.00
				\$1,906.00
			Receipt Total:	\$1,906.00

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Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
7737	3/13/2023	Mortgagor:	BRODERSON GARY	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6690	Doc # 01-2023-469	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 East Fishkill
		260	Mortgage Tax MTA Share	\$150.00
		276	Mortgage Tax Local	\$0.00
				\$450.00
		Receipt Total:		\$450.00
<hr/>				
7743	3/13/2023	Mortgagor:	WANG XIAOLEI	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6691	Doc # 01-2023-470	\$38,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$190.00 Beekman
		260	Mortgage Tax MTA Share	\$84.00
		276	Mortgage Tax Local	\$0.00
				\$274.00
		Receipt Total:		\$274.00
<hr/>				
7747	3/13/2023	Mortgagor:	THOMPSON CHRISTINA	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6692	Doc # 01-2023-471	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Wappinger
		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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7751	3/13/2023	Mortgagor:	FALIS ILSA EVE	
		Mortgagee:	RONDOUT SVGS BANK	
		Serial # DN6693	Doc # 01-2023-472	\$120,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$600.00 Clinton
		260	Mortgage Tax MTA Share	\$330.00
		275	1-6 Family	\$300.00
		276	Mortgage Tax Local	\$0.00
				\$1,230.00
		Receipt Total:		\$1,230.00
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7752	3/13/2023	Mortgagor:	AVIRGAN ANTHONY	
		Mortgagee:	RHINEBECK BANK	
		Serial # DN6694	Doc # 01-2023-473	\$96,470.00 1-2 Family Residence
		250	Mortgage Tax County	\$482.50 Rhinebeck
		260	Mortgage Tax MTA Share	\$259.50
		275	1-6 Family	\$241.25
		276	Mortgage Tax Local	\$0.00
				\$983.25
		Receipt Total:		\$983.25

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
7754	3/13/2023	Mortgagor:	PARKER SCOTT	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6695	Doc # 01-2023-474	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
		Receipt Total:		\$770.00
<hr/>				
7760	3/13/2023	Mortgagor:	ARRIAGA MYRA L	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6696	Doc # 01-2023-475	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Town 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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7770	3/13/2023	Mortgagor:	BELLUCCI DANIEL	
		Mortgagee:	PLAZA HOME MORTGAGE INC	
		Serial # DN6697	Doc # 01-2023-50733	\$318,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,593.50 Pawling
		260	Mortgage Tax MTA Share	\$926.10 Pawling
		275	1-6 Family	\$796.75 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$3,316.35
		Receipt Total:		\$3,316.35
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7772	3/13/2023	Mortgagor:	VACIRCA ANTHONY	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6698	Doc # 01-2023-50734	\$29,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$145.00 Fishkill
		260	Mortgage Tax MTA Share	\$57.00 Fishkill
		275	1-6 Family	\$72.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$274.50
		Receipt Total:		\$274.50
<hr/>				
7773	3/13/2023	Mortgagor:	SANTOS NEMESIO	
		Mortgagee:	MUNICIPAL CREDIT UNION	
		Serial #	Doc # 01-2023-50735	\$45,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$225.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$105.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$330.00
		Receipt Total:		\$330.00

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
7776	3/13/2023	Mortgagor:	KELLNER BENEDIKT M	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6699	Doc # 01-2023-476	\$35,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$175.00 Wappinger
		260	Mortgage Tax MTA Share	\$75.00
		276	Mortgage Tax Local	\$0.00
				\$250.00
			Receipt Total:	\$250.00
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7780	3/13/2023	Mortgagor:	KAUFMAN STEVEN R.	
		Mortgagee:	TEG FCU	
		Serial #	Doc # 01-2023-50736	\$230,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,150.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$660.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$1,810.00
			Receipt Total:	\$1,810.00
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7781	3/13/2023	Mortgagor:	BUTTS MICHAEL S	
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO	
		Serial # DN6700	Doc # 01-2023-50737	\$40,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$200.00 Amenia
		260	Mortgage Tax MTA Share	\$90.00 Amenia
		275	1-6 Family	\$100.00 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
				\$390.00
			Receipt Total:	\$390.00
<hr/>				
7787	3/13/2023	Mortgagor:	DEANGELIS JOSEPH C	
		Mortgagee:	ULSTER SAVINGS BANK	
		Serial # DN6701	Doc # 01-2023-50738	\$495,200.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,476.00 La Grange
		260	Mortgage Tax MTA Share	\$1,455.60 La Grange
		275	1-6 Family	\$1,238.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$5,169.60
			Receipt Total:	\$5,169.60
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7790	3/13/2023	Mortgagor:	MOROCHO ESPEJO DAMIAN P	
		Mortgagee:	LOANDEPOT COM LLC	
		Serial # DN6702	Doc # 01-2023-50739	\$372,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,860.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,086.00 East Fishkill
		275	1-6 Family	\$930.00 East Fishkill

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$3,876.00
			Receipt Total:	\$3,876.00
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7791	3/13/2023	Mortgagor:	RAMCHARAN MOHANIE DAVIE	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6703	Doc # 01-2023-50740	\$396,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,980.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,158.00 East Fishkill
		275	1-6 Family	\$990.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$4,128.00
			Receipt Total:	\$4,128.00
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7793	3/13/2023	Mortgagor:	QUIRK WILLIAM	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6704	Doc # 01-2023-50741	\$374,440.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,872.00 Union Vale
		260	Mortgage Tax MTA Share	\$1,093.20 Union Vale
		275	1-6 Family	\$936.00 Union Vale
		276	Mortgage Tax Local	\$0.00 Union Vale
				\$3,901.20
			Receipt Total:	\$3,901.20
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7796	3/13/2023	Mortgagor:	ROONEY JULIE L	
		Mortgagee:	JPMORGAN CHASE BANK NA	
		Serial # DN6705	Doc # 01-2023-50742	\$556,650.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,783.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,639.80 Town of Poughkeepsie
		275	1-6 Family	\$1,391.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$5,814.30
			Receipt Total:	\$5,814.30
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7805	3/13/2023	Mortgagor:	SUAREZ MARK A	
		Mortgagee:	TOTAL MORTGAGE SERVS LLC	
		Serial # DN6706	Doc # 01-2023-50743	\$309,805.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,549.00 East Fishkill
		260	Mortgage Tax MTA Share	\$899.40 East Fishkill
		275	1-6 Family	\$774.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$3,222.90
			Receipt Total:	\$3,222.90

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
7815	3/13/2023	Mortgagor:	SHERVINGTON NABILA	
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC	
		Serial # DN6707	Doc # 01-2023-50744	\$417,100.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,085.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,221.30 Fishkill
		275	1-6 Family	\$1,042.75 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,349.55
			Receipt Total:	\$4,349.55
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7819	3/13/2023	Mortgagor:	KANE RICHARD A	
		Mortgagee:	TEG FCU	
		Serial #	Doc # 01-2023-50745	\$156,000.00 (E) CR. Un/Nat Pr
		250	Mortgage Tax County	\$780.00 La Grange
		260	Mortgage Tax MTA Share	\$438.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$1,218.00
			Receipt Total:	\$1,218.00
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7820	3/13/2023	Mortgagor:	MECCA MICHAEL	
		Mortgagee:	TRUSTCO BANK	
		Serial # DN6708	Doc # 01-2023-50746	\$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
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7822	3/13/2023	Mortgagor:	JAMES SHARON EVANEE	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50747	\$10,902.97 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 City of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00
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7823	3/13/2023	Mortgagor:	KAVANAGH LORI	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6709	Doc # 01-2023-50748	\$186,800.00 1-2 Family Residence
		280	Mortgage Tax Held	\$1,931.40 Other
				\$1,931.40
			Receipt Total:	\$1,931.40
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7824	3/13/2023	Mortgagor:	MANISCALCO JOSEPH	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6710	Doc # 01-2023-50749	\$380,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,900.00 Clinton
		260	Mortgage Tax MTA Share	\$1,110.00 Clinton

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$950.00 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
			Receipt Total:	\$3,960.00
				\$3,960.00
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7828	3/13/2023	Mortgagor: DECAROLIS GLENN M Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2023-50750	\$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$125.00 Red Hook
		260	Mortgage Tax MTA Share	\$45.00 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
			Receipt Total:	\$170.00
				\$170.00
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7918	3/15/2023	Mortgagor: BUIST JOEANN Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6711	Doc # 01-2023-477	\$592,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,962.50 East Fishkill
		260	Mortgage Tax MTA Share	\$1,747.50
		275	1-6 Family	\$1,481.25
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$6,191.25
				\$6,191.25
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7931	3/15/2023	Mortgagor: CRONIN MICHELE ANN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6712	Doc # 01-2023-478	\$114,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$570.00 East Fishkill
		260	Mortgage Tax MTA Share	\$312.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$882.00
				\$882.00
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7932	3/15/2023	Mortgagor: VANDERLEE JOHANNES ALBERT Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6713	Doc # 01-2023-479	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Clinton
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$370.00
				\$370.00
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7933	3/15/2023	Mortgagor: NEVINS JAMES F Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6714	Doc # 01-2023-480	\$45,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$225.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$105.00

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		276	Mortgage Tax Local	\$0.00
				\$330.00
			Receipt Total:	\$330.00
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7958	3/15/2023	Mortgagor:	80 N HAMILTON LLC	
		Mortgagee:	RESIDENTIAL CAPITAL PARTNERS SECURED LOAN FUND XIV LLC	
		Serial # DN6715	Doc # 01-2023-50751	\$197,230.88 1-2 Family Residence
		250	Mortgage Tax County	\$986.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$561.60 City of Poughkeepsie
		275	1-6 Family	\$493.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,040.60
			Receipt Total:	\$2,040.60
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7960	3/15/2023	Mortgagor:	GROVE HOME CONSTRUCTION LLC	
		Mortgagee:	RHINEBECK BANK	
		Serial # DN6716	Doc # 01-2023-50753	\$673,500.00 (NE) Commercial
		250	Mortgage Tax County	\$3,367.50 La Grange
		260	Mortgage Tax MTA Share	\$2,020.50 La Grange
		270	SONYMA	\$1,683.75 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$7,071.75
			Receipt Total:	\$7,071.75
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7961	3/15/2023	Mortgagor:	MURPHY ELIZABETH C	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6717	Doc # 01-2023-50755	\$125,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$625.00 City of Beacon
		260	Mortgage Tax MTA Share	\$345.00 City of Beacon
		275	1-6 Family	\$312.50 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$1,282.50
			Receipt Total:	\$1,282.50
<hr/>				
7963	3/15/2023	Mortgagor:	ANDERSON BARRYN	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DN6718	Doc # 01-2023-50756	\$65,300.00 1-2 Family Residence
		250	Mortgage Tax County	\$326.50 Wappinger
		260	Mortgage Tax MTA Share	\$165.90 Wappinger
		275	1-6 Family	\$163.25 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$655.65
			Receipt Total:	\$655.65

**Dutchess County Clerk
Mortgage Tax Report**

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Receipt #	Receipt Date			Mortgage Type/District/Comment	
7964	3/15/2023	Mortgagor: SUCHITE CESAR			
		Mortgagee: CITIZENS BANK NA			
		Serial # DN6719	Doc # 01-2023-50757	\$105,900.00	1-2 Family Residence
		250	Mortgage Tax County	\$529.50	Dover
		260	Mortgage Tax MTA Share	\$287.70	Dover
		275	1-6 Family	\$264.75	Dover
		276	Mortgage Tax Local	\$0.00	Dover
		\$1,081.95			
		Receipt Total:	\$1,081.95		
<hr/>					
7988	3/15/2023	Mortgagor: NORMAN BENJAMIN			
		Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DN6720	Doc # 01-2023-50760	\$250,381.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,252.00	Beekman
		260	Mortgage Tax MTA Share	\$721.20	Beekman
		275	1-6 Family	\$626.00	Beekman
		276	Mortgage Tax Local	\$0.00	Beekman
		\$2,599.20			
		Receipt Total:	\$2,599.20		
<hr/>					
7995	3/15/2023	Mortgagor: WHITE GORILLA FARM LLC			
		Mortgagee: FIRST REPUBLIC BANK			
		Serial # DN6721	Doc # 01-2023-481	\$441,350.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,206.50	Red Hook
		260	Mortgage Tax MTA Share	\$1,293.90	
		275	1-6 Family	\$1,103.25	
		276	Mortgage Tax Local	\$0.00	
		\$4,603.65			
		Receipt Total:	\$4,603.65		
<hr/>					
7998	3/15/2023	Mortgagor: DEROSE MORANO STEPHANIE L			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2023-50762	\$57,722.79	No Tax / Serial #
		250	Mortgage Tax County	\$0.00	Wappinger
		\$0.00			
		Receipt Total:	\$0.00		
<hr/>					
7999	3/15/2023	Mortgagor: FAUST KENNETH			
		Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DN6722	Doc # 01-2023-50763	\$275,570.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,378.00	City of Beacon
		260	Mortgage Tax MTA Share	\$796.80	City of Beacon
		275	1-6 Family	\$689.00	City of Beacon
		276	Mortgage Tax Local	\$0.00	City of Beacon
		\$2,863.80			
		Receipt Total:	\$2,863.80		

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
8001	3/15/2023	Mortgagor:	SIMMONS CHRISTOPHER M	
		Mortgagee:	LAKEVIEW LOAN SERVICING LLC	
	Serial # DN6723	Doc # 01-2023-50764		\$65,351.80 1-2 Family Residence
	250	Mortgage Tax County		\$327.00 La Grange
	260	Mortgage Tax MTA Share		\$166.20 La Grange
	275	1-6 Family		\$163.50 La Grange
	276	Mortgage Tax Local		\$0.00 La Grange
				\$656.70
		Receipt Total:		\$656.70
8002	3/15/2023	Mortgagor:	BAJCAR KACEY S	
		Mortgagee:	ALLIANT CREDIT UNION	
	Serial #	Doc # 01-2023-50765		\$72,200.00 (E) CR. Un/Nat Pr
	250	Mortgage Tax County		\$361.00 La Grange
	260	Mortgage Tax MTA Share		\$186.60 La Grange
	276	Mortgage Tax Local		\$0.00 La Grange
				\$547.60
		Receipt Total:		\$547.60
8004	3/15/2023	Mortgagor:	HIMOUN CLAIRE L	
		Mortgagee:	CITIZENS BANK NA	
	Serial # DN6724	Doc # 01-2023-50766		\$125,000.00 1-2 Family Residence
	250	Mortgage Tax County		\$625.00 East Fishkill
	260	Mortgage Tax MTA Share		\$345.00 East Fishkill
	275	1-6 Family		\$312.50 East Fishkill
	276	Mortgage Tax Local		\$0.00 East Fishkill
				\$1,282.50
		Receipt Total:		\$1,282.50
8005	3/15/2023	Mortgagor:	KITCHEN BENJAMIN	
		Mortgagee:	KEYBANK NATL ASSOC	
	Serial # DN6725	Doc # 01-2023-50767		\$143,730.00 1-2 Family Residence
	250	Mortgage Tax County		\$718.50 Hyde Park
	260	Mortgage Tax MTA Share		\$401.10 Hyde Park
	275	1-6 Family		\$359.25 Hyde Park
	276	Mortgage Tax Local		\$0.00 Hyde Park
				\$1,478.85
		Receipt Total:		\$1,478.85
8007	3/15/2023	Mortgagor:	SULLIVAN JOSEPH	
		Mortgagee:	NEWREZ LLC	
	Serial # DN6726	Doc # 01-2023-50768		\$43,417.76 1-2 Family Residence
	250	Mortgage Tax County		\$217.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share		\$100.20 Town of Poughkeepsie
	275	1-6 Family		\$108.50 Town of Poughkeepsie
	276	Mortgage Tax Local		\$0.00 Town of Poughkeepsie
				\$425.70

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Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
8007	3/15/2023	Mortgagor: SULLIVAN JOSEPH Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2023-50769	\$44,751.38 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
			Receipt Total:	\$425.70
<hr/>				
8014	3/15/2023	Mortgagor: CHOC JOSE DOMINGO TIUL Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DN6729	Doc # 01-2023-50770	\$282,115.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,410.50 Amenia
		260	Mortgage Tax MTA Share	\$816.30 Amenia
		275	1-6 Family	\$705.25 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
				\$2,932.05
			Receipt Total:	\$2,932.05
<hr/>				
8026	3/15/2023	Mortgagor: KELVIN JUHANI M Mortgagee: M&T BANK		
		Serial # DN6730	Doc # 01-2023-50771	\$128,520.74 1-2 Family Residence
		250	Mortgage Tax County	\$642.50 Pawling
		260	Mortgage Tax MTA Share	\$355.50 Pawling
		275	1-6 Family	\$321.25 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$1,319.25
			Receipt Total:	\$1,319.25
<hr/>				
8028	3/15/2023	Mortgagor: GINEXI SUZANNE Mortgagee: TRUSTCO BANK		
		Serial # DN6731	Doc # 01-2023-50773	\$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
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8034	3/15/2023	Mortgagor: HOUSTON BRANDY Mortgagee: GUARANTEED RATE INC		
		Serial # DN6732	Doc # 01-2023-50774	\$312,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,560.00 Clinton
		260	Mortgage Tax MTA Share	\$906.00 Clinton
		275	1-6 Family	\$780.00 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
				\$3,246.00
			Receipt Total:	\$3,246.00

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
8048	3/16/2023	Mortgagor:	STOLTZ PHYLLIS R	
		Mortgagee:	TEG FCU	
		Serial # DN6733	Doc # 01-2023-482	\$110,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$550.00 Wappinger
		260	Mortgage Tax MTA Share	\$300.00
		276	Mortgage Tax Local	\$0.00
				\$850.00
		Receipt Total:		\$850.00
<hr/>				
8055	3/16/2023	Mortgagor:	RABENDA FAIRLENE G	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6734	Doc # 01-2023-483	\$76,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$380.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$198.00
		276	Mortgage Tax Local	\$0.00
				\$578.00
		Receipt Total:		\$578.00
<hr/>				
8057	3/16/2023	Mortgagor:	MULLIGAN ALLISON	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6735	Doc # 01-2023-484	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 City of Beacon
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
		Receipt Total:		\$770.00
<hr/>				
8058	3/16/2023	Mortgagor:	TOWNEND MARK	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6736	Doc # 01-2023-485	\$378,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,890.00 Stanford
		260	Mortgage Tax MTA Share	\$1,104.00
		275	1-6 Family	\$945.00
		276	Mortgage Tax Local	\$0.00
				\$3,939.00
		Receipt Total:		\$3,939.00
<hr/>				
8062	3/16/2023	Mortgagor:	MILLER JAMES A JR	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6737	Doc # 01-2023-486	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Clinton
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
		Receipt Total:		\$370.00

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
8074	3/16/2023	Mortgagor:	BRENNAN KELLY A	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DN6740	Doc # 01-2023-488	\$142,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$712.50 Stanford
		260	Mortgage Tax MTA Share	\$397.50
		275	1-6 Family	\$356.25
		276	Mortgage Tax Local	\$0.00
				\$1,466.25
			Receipt Total:	\$1,466.25
<hr/>				
8078	3/16/2023	Mortgagor:	ADUSEI HOLDINGS LLC	
		Mortgagee:	WISDOM VENTURES LLC	
		Serial # DN6738	Doc # 01-2023-489	\$261,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,305.00 City of Beacon
		260	Mortgage Tax MTA Share	\$753.00
		275	1-6 Family	\$652.50
		276	Mortgage Tax Local	\$0.00
				\$2,710.50
8078	3/16/2023	Mortgagor:	ADUSEI HOLDINGS LLC	
		Mortgagee:	WISDOM VENTURES LLC	
		Serial # DN6739	Doc # 01-2023-490	\$125,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$625.00 City of Beacon
		260	Mortgage Tax MTA Share	\$345.00
		275	1-6 Family	\$312.50
		276	Mortgage Tax Local	\$0.00
				\$1,282.50
			Receipt Total:	\$3,993.00
<hr/>				
8083	3/16/2023	Mortgagor:	COX NICHOLAS	
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC	
		Serial # DN6741	Doc # 01-2023-491	\$255,768.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,279.00 Pawling
		260	Mortgage Tax MTA Share	\$737.40
		275	1-6 Family	\$639.50
		276	Mortgage Tax Local	\$0.00
				\$2,655.90
			Receipt Total:	\$2,655.90
<hr/>				
8117	3/16/2023	Mortgagor:	ALONS RYAN P	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DN6742	Doc # 01-2023-492	\$334,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,670.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$972.00
		275	1-6 Family	\$835.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$3,477.00
			Receipt Total: \$3,477.00
8138	3/16/2023	Mortgagor: SB HCP FISHKILL I LLC Mortgagee: NEWCRESTIMAGE CAPITAL I LLC	
		Serial # DN6743	Doc # 01-2023-50775 \$9,322,000.00 (NE) Commercial
		250	Mortgage Tax County \$46,610.00 Fishkill
		260	Mortgage Tax MTA Share \$27,966.00 Fishkill
		270	SONYMA \$23,305.00 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$97,881.00
			Receipt Total: \$97,881.00
8141	3/16/2023	Mortgagor: YOUNG LYNN M Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DN6744	Doc # 01-2023-50776 \$218,762.00 1-2 Family Residence
		250	Mortgage Tax County \$1,094.00 Dover
		260	Mortgage Tax MTA Share \$626.40 Dover
		275	1-6 Family \$547.00 Dover
		276	Mortgage Tax Local \$0.00 Dover
			\$2,267.40
			Receipt Total: \$2,267.40
8152	3/16/2023	Mortgagor: VASQUEZ GISELA Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DN6745	Doc # 01-2023-50777 \$348,570.00 1-2 Family Residence
		250	Mortgage Tax County \$1,743.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$1,015.80 City of Poughkeepsie
		275	1-6 Family \$871.50 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$3,630.30
			Receipt Total: \$3,630.30
8163	3/16/2023	Mortgagor: ACKER CHARLES J Mortgagee: SALISBURY BANK & TRUST CO	
		Serial # DN6746	Doc # 01-2023-50778 \$78,000.00 1-2 Family Residence
		250	Mortgage Tax County \$390.00 Red Hook
		260	Mortgage Tax MTA Share \$204.00 Red Hook
		275	1-6 Family \$195.00 Red Hook
		276	Mortgage Tax Local \$0.00 Red Hook
			\$789.00
			Receipt Total: \$789.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
8201	3/16/2023	Mortgagor: CABRERA FERNANDO Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
	Serial # DN6750	Doc # 01-2023-50785	\$50,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$250.00	Pleasant Valley
	260	Mortgage Tax MTA Share	\$120.00	Pleasant Valley
	275	1-6 Family	\$125.00	Pleasant Valley
	276	Mortgage Tax Local	\$0.00	Pleasant Valley
			\$495.00	
		Receipt Total:	\$495.00	
<hr/>				
8202	3/16/2023	Mortgagor: JOHN C BOYER TRUST Mortgagee: TOLL BROTHERS MORTGAGE CO		
	Serial # DN6751	Doc # 01-2023-50786	\$300,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,500.00	Fishkill
	260	Mortgage Tax MTA Share	\$870.00	Fishkill
	275	1-6 Family	\$750.00	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$3,120.00	
		Receipt Total:	\$3,120.00	
<hr/>				
8203	3/16/2023	Mortgagor: FLOYD GLENDA Mortgagee: WELLS FARGO BANK NA		
	Serial # DN6752	Doc # 01-2023-50787	\$4,385.07	1-2 Family Residence
	250	Mortgage Tax County	\$22.00	Beekman
	260	Mortgage Tax MTA Share	\$0.00	Beekman
	275	1-6 Family	\$11.00	Beekman
	276	Mortgage Tax Local	\$0.00	Beekman
			\$33.00	
		Receipt Total:	\$33.00	
<hr/>				
8284	3/17/2023	Mortgagor: CHENKUS MARK S Mortgagee: WELLS FARGO BANK NA		
	Serial # DN6753	Doc # 01-2023-50788	\$1,016.37	1-2 Family Residence
	250	Mortgage Tax County	\$5.00	Red Hook
	260	Mortgage Tax MTA Share	\$0.00	Red Hook
	275	1-6 Family	\$2.50	Red Hook
	276	Mortgage Tax Local	\$0.00	Red Hook
			\$7.50	
		Receipt Total:	\$7.50	
<hr/>				
8290	3/17/2023	Mortgagor: DEMAIO PAUL M Mortgagee: BANK OF AMERICA NA		
	Serial # DN6754	Doc # 01-2023-50789	\$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

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		276	Mortgage Tax Local	\$0.00 La Grange
				\$1,020.00
			Receipt Total:	\$1,020.00

8295	3/17/2023	Mortgagor:	CANAM HUDSON VALLEY LOGISTICS OWNER LLC	
		Mortgagee:	COMMERCE BANK	
		Serial # DN6755	Doc # 01-2023-495	\$52,970,106.00 (NE) Commercial
		250	Mortgage Tax County	\$6,475.50 East Fishkill
		260	Mortgage Tax MTA Share	\$158,910.30
		270	SONYMA	\$3,237.75
		276	Mortgage Tax Local	\$0.00
				\$168,623.55

8295	3/17/2023	Mortgagor:	CANAM HUDSON VALLEY LOGISTICS OWNER LLC	
		Mortgagee:	COMMERCE BANK	
		Serial # DN6756	Doc # 01-2023-496	\$5,395,739.00 (NE) Commercial
		250	Mortgage Tax County	\$26,978.50 East Fishkill
		260	Mortgage Tax MTA Share	\$16,187.10
		270	SONYMA	\$13,489.25
		276	Mortgage Tax Local	\$0.00
				\$56,654.85
			Receipt Total:	\$225,278.40

8311	3/17/2023	Mortgagor:	YOUNG TODD	
		Mortgagee:	MID HUDSON VALLEY FCU	
		Serial #	Doc # 01-2023-50791	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$420.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$1,170.00
			Receipt Total:	\$1,170.00

8313	3/17/2023	Mortgagor:	MITTELMAN JEREMY	
		Mortgagee:	FM HOME LOANS LLC	
		Serial #	Doc # 01-2023-50793	\$328,376.00 (NE) 1-6 Residence
		250	Mortgage Tax County	\$1,642.00 Wappinger
		260	Mortgage Tax MTA Share	\$985.20 Wappinger
		275	1-6 Family	\$821.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,448.20
			Receipt Total:	\$3,448.20

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
8314	3/17/2023	Mortgagor: BURGOS SONIA MAGDALENA Mortgagee: CONTINENTAL MORTGAGE BANKERS INC		
	Serial # DN6757	Doc # 01-2023-50794	\$372,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,860.00	La Grange
	260	Mortgage Tax MTA Share	\$1,086.00	La Grange
	275	1-6 Family	\$930.00	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$3,876.00	
		Receipt Total:	\$3,876.00	
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8315	3/17/2023	Mortgagor: REYES DENNIS Mortgagee: M&T BANK		
	Serial # DN6758	Doc # 01-2023-50795	\$427,025.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,135.00	East Fishkill
	260	Mortgage Tax MTA Share	\$1,251.00	East Fishkill
	275	1-6 Family	\$1,067.50	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$4,453.50	
		Receipt Total:	\$4,453.50	
<hr/>				
8317	3/17/2023	Mortgagor: POINT DU JOUR PIERRE Mortgagee: JET DIRECT FUNDING CORP		
	Serial #	Doc # 01-2023-50796	\$498,000.00	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	City of Poughkeepsie
			\$0.00	
8317	3/17/2023	Mortgagor: POINT DU JOUR PIERRE Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2023-50797	\$498,000.00	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	City of Poughkeepsie
			\$0.00	
		Receipt Total:	\$0.00	
<hr/>				
8320	3/17/2023	Mortgagor: MICHELI TRUST Mortgagee: KEYBANK NATL ASSOC		
	Serial # DN6759	Doc # 01-2023-50798	\$27,100.00	1-2 Family Residence
	250	Mortgage Tax County	\$135.50	La Grange
	260	Mortgage Tax MTA Share	\$51.30	La Grange
	275	1-6 Family	\$67.75	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$254.55	
		Receipt Total:	\$254.55	
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8324	3/17/2023	Mortgagor: CAMP GEORGE RICHARD Mortgagee: HOMESTEAD FUNDING CORP		
	Serial # DN6760	Doc # 01-2023-50799	\$487,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,437.50	East Fishkill
	260	Mortgage Tax MTA Share	\$1,432.50	East Fishkill
	275	1-6 Family	\$1,218.75	East Fishkill

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 East Fishkill
			\$5,088.75
			Receipt Total: \$5,088.75
8327	3/17/2023	Mortgagor: BOUDINOT ROBERT B Mortgagee: CITIZENS BANK NA	
		Serial # DN6761	Doc # 01-2023-50800 \$300,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,500.00 Fishkill
		260	Mortgage Tax MTA Share \$870.00 Fishkill
		275	1-6 Family \$750.00 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$3,120.00
			Receipt Total: \$3,120.00
8329	3/17/2023	Mortgagor: CARMONA JAIRO Mortgagee: HERITAGE FINANCIAL CREDIT UNION	
		Serial #	Doc # 01-2023-50801 \$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$750.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$420.00 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$1,170.00
			Receipt Total: \$1,170.00
8331	3/17/2023	Mortgagor: CALABRESE DANIEL Mortgagee: HOMESTEAD FUNDING CORP	
		Serial # DN6762	Doc # 01-2023-50802 \$315,017.00 1-2 Family Residence
		250	Mortgage Tax County \$1,575.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$915.00 City of Poughkeepsie
		275	1-6 Family \$787.50 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$3,277.50
			Receipt Total: \$3,277.50
8334	3/17/2023	Mortgagor: ORTIZ CYNTHIA Mortgagee: NEWREZ LLC	
		Serial # DN6763	Doc # 01-2023-50803 \$157,500.00 1-2 Family Residence
		250	Mortgage Tax County \$787.50 Hyde Park
		260	Mortgage Tax MTA Share \$442.50 Hyde Park
		275	1-6 Family \$393.75 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$1,623.75
			Receipt Total: \$1,623.75

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
8367	3/17/2023	Mortgagor:	ORTEGA KIM M	
		Mortgagee:	MCCABE 401K EQUITY TRUST	
		Serial # DN6764	Doc # 01-2023-498	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00
		275	1-6 Family	\$250.00
		276	Mortgage Tax Local	\$0.00
				\$1,020.00
			Receipt Total:	\$1,020.00
<hr/>				
8388	3/20/2023	Mortgagor:	DUTCHESS RESERVE LLC	
		Mortgagee:	ULSTER SVGS BANK	
		Serial # DN6765	Doc # 01-2023-499	\$675,000.00 (NE) Commercial
		250	Mortgage Tax County	\$3,375.00 Clinton
		260	Mortgage Tax MTA Share	\$2,025.00
		270	SONYMA	\$1,687.50
		276	Mortgage Tax Local	\$0.00
				\$7,087.50
8388	3/20/2023	Mortgagor:	DUTCHESS RESERVE LLC	
		Mortgagee:	ULSTER SVGS BANK	
		Serial # DN6766	Doc # 01-2023-501	\$455,000.00 (NE) Commercial
		250	Mortgage Tax County	\$2,275.00 Clinton
		260	Mortgage Tax MTA Share	\$1,365.00
		270	SONYMA	\$1,137.50
		276	Mortgage Tax Local	\$0.00
				\$4,777.50
			Receipt Total:	\$11,865.00
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8415	3/20/2023	Mortgagor:	MILANO ANGELO G	
		Mortgagee:	MID HUDSON VALLEY FCU	
		Serial #	Doc # 01-2023-50804	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Wappinger
		260	Mortgage Tax MTA Share	\$150.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$450.00
			Receipt Total:	\$450.00
<hr/>				
8418	3/20/2023	Mortgagor:	RISALITI ANTHONY R	
		Mortgagee:	ULSTER SAVINGS BANK	
		Serial # DN6767	Doc # 01-2023-50805	\$328,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,642.50 East Fishkill
		260	Mortgage Tax MTA Share	\$955.50 East Fishkill
		275	1-6 Family	\$821.25 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$3,419.25
			Receipt Total:	\$3,419.25

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
8419	3/20/2023	Mortgagor: BILLEN PATRICIA L Mortgagee: SUNMARK CREDIT UNION		
		Serial #	Doc # 01-2023-50806	\$184,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$920.00 Union Vale
		260	Mortgage Tax MTA Share	\$522.00 Union Vale
		276	Mortgage Tax Local	\$0.00 Union Vale
				\$1,442.00
			Receipt Total:	\$1,442.00
<hr/>				
8422	3/20/2023	Mortgagor: ERCOLI CHARLENE Mortgagee: LOANDEPOT COM LLC		
		Serial # DN6768	Doc # 01-2023-50807	\$206,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,032.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$589.50 City of Poughkeepsie
		275	1-6 Family	\$516.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,138.25
			Receipt Total:	\$2,138.25
<hr/>				
8449	3/20/2023	Mortgagor: PERRY PRESTON Mortgagee: VALLEY NATIONAL BANK		
		Serial # DN6769	Doc # 01-2023-50808	\$83,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$415.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$219.00 Town of Poughkeepsie
		275	1-6 Family	\$207.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$841.50
			Receipt Total:	\$841.50
<hr/>				
8500	3/21/2023	Mortgagor: POWERS THOMAS C Mortgagee: KEYBANK NATL ASSOC		
		Serial # DN6770	Doc # 01-2023-50809	\$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/>				
8509	3/21/2023	Mortgagor: MARTINSON RONALD H Mortgagee: BANK OF MILLBROOK		
		Serial # DN6771	Doc # 01-2023-50811	\$70,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$350.00 Fishkill
		260	Mortgage Tax MTA Share	\$180.00 Fishkill
		275	1-6 Family	\$175.00 Fishkill

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		276	Mortgage Tax Local	\$0.00 Fishkill
				\$705.00
			Receipt Total:	\$705.00
<hr/>				
8512	3/21/2023	Mortgagor:	JEFFERYS JAMES D SR	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6772	Doc # 01-2023-50813	\$319,398.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,597.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$928.20 Town of Poughkeepsie
		275	1-6 Family	\$798.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,323.70
			Receipt Total:	\$3,323.70
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8520	3/21/2023	Mortgagor:	WIGGINS JOHN II	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6773	Doc # 01-2023-50814	\$451,668.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,258.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,325.10 Fishkill
		275	1-6 Family	\$1,129.25 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,712.85
			Receipt Total:	\$4,712.85
<hr/>				
8529	3/21/2023	Mortgagor:	SHULER SAMUEL	
		Mortgagee:	LOANDEPOT COM LLC	
		Serial # DN6774	Doc # 01-2023-50815	\$387,845.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,939.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,133.40 Town of Poughkeepsie
		275	1-6 Family	\$969.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,041.90
			Receipt Total:	\$4,041.90
<hr/>				
8540	3/21/2023	Mortgagor:	DOERR JOHN J	
		Mortgagee:	MID HUDSON VALLEY FCU	
		Serial #	Doc # 01-2023-50816	\$30,000.00 (E) CR. Un/Nat Pr
		250	Mortgage Tax County	\$150.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$60.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$210.00
			Receipt Total:	\$210.00

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
8542	3/21/2023	Mortgagor:	PERRONE ROBERT	
		Mortgagee:	TD BANK NA	
		Serial # DN6775	Doc # 01-2023-50817	\$35,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$175.00 Fishkill
		260	Mortgage Tax MTA Share	\$75.00 Fishkill
		275	1-6 Family	\$87.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$337.50
			Receipt Total:	\$337.50
<hr/>				
8545	3/21/2023	Mortgagor:	OSHEA MALLORY	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6776	Doc # 01-2023-50818	\$227,920.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,139.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$653.70 City of Poughkeepsie
		275	1-6 Family	\$569.75 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,362.95
			Receipt Total:	\$2,362.95
<hr/>				
8547	3/21/2023	Mortgagor:	EADE GINA R	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6777	Doc # 01-2023-50819	\$329,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,645.00 Fishkill
		260	Mortgage Tax MTA Share	\$957.00 Fishkill
		275	1-6 Family	\$822.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$3,424.50
			Receipt Total:	\$3,424.50
<hr/>				
8555	3/21/2023	Mortgagor:	DOWNEY DANIEL D	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6778	Doc # 01-2023-50820	\$255,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,275.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$735.00 Town of Poughkeepsie
		275	1-6 Family	\$637.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$2,647.50
			Receipt Total:	\$2,647.50
<hr/>				
8565	3/21/2023	Mortgagor:	SMITH JEFFREY	
		Mortgagee:	BANK OF MILLBROOK	
		Serial # DN6779	Doc # 01-2023-504	\$756,800.00 1-2 Family Residence
		276	Mortgage Tax Local	\$0.00
		275	1-6 Family	\$1,892.00
		260	Mortgage Tax MTA Share	\$2,240.40

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		250	Mortgage Tax County	\$3,784.00 Stanford
				\$7,916.40
			Receipt Total:	\$7,916.40

8567	3/21/2023	Mortgagor:	CASTILLO YESENIA M	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6780	Doc # 01-2023-50821	\$133,560.00 1-2 Family Residence
		250	Mortgage Tax County	\$668.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$370.80 Town of Poughkeepsie
		275	1-6 Family	\$334.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$1,372.80
			Receipt Total:	\$1,372.80

8569	3/21/2023	Mortgagor:	LOJA DIEGO F VIVAR	
		Mortgagee:	PRIMELENDING	
		Serial # DN6781	Doc # 01-2023-505	\$377,625.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,888.00 Washington
		260	Mortgage Tax MTA Share	\$1,102.80
		275	1-6 Family	\$944.00
		276	Mortgage Tax Local	\$0.00
				\$3,934.80
			Receipt Total:	\$3,934.80

8570	3/21/2023	Mortgagor:	MALONEY MICHELLE	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50822	\$18,421.70 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Hyde Park
				\$0.00
			Receipt Total:	\$0.00

8576	3/21/2023	Mortgagor:	SIMMONS CYNTHIA	
		Mortgagee:	US BANK NATL ASSOC	
				Comments: REFERENCE NOT MADE TO 2018 MORTGAGE PLEASE REFER TO OUR WEBSITE
		Serial # DN6782	Doc # 01-2023-50823	\$46,119.97 1-2 Family Residence
		250	Mortgage Tax County	\$230.50 City of Beacon
		260	Mortgage Tax MTA Share	\$108.30 City of Beacon
		275	1-6 Family	\$115.25 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$454.05
			Receipt Total:	\$454.05

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
8577	3/21/2023	Mortgagor:	CARRION JESSICA M	
		Mortgagee:	PNC BANK NATL ASSOC	
		Serial # DN6783	Doc # 01-2023-50824	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Dover
		260	Mortgage Tax MTA Share	\$120.00 Dover
		275	1-6 Family	\$125.00 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$495.00
			Receipt Total:	\$495.00
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8580	3/21/2023	Mortgagor:	SANCHEZ KEVIN CONTRERAS	
		Mortgagee:	CALIBER HOME LOANS INC	
		Serial # DN6784	Doc # 01-2023-50825	\$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
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8586	3/21/2023	Mortgagor:	COSMADELIS DEANA	
		Mortgagee:	TD BANK NA	
		Serial # DN6785	Doc # 01-2023-50826	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Beekman
		260	Mortgage Tax MTA Share	\$120.00 Beekman
		275	1-6 Family	\$125.00 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$495.00
			Receipt Total:	\$495.00
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8609	3/21/2023	Mortgagor:	PAGANELLI JASON	
		Mortgagee:	NORMANDY CORP	
		Serial # DN6786	Doc # 01-2023-50827	\$290,000.00 1-2 Family Residence
		280	Mortgage Tax Held	\$3,015.00 Other
				\$3,015.00
			Receipt Total:	\$3,015.00
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8610	3/21/2023	Mortgagor:	ZARRO JOSEPH	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50828	\$22,995.18 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Union Vale
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
8617	3/21/2023	Mortgagor:	SAHA CHANCHAL	
		Mortgagee:	BROADVIEW FCU	
		Serial # DN6787	Doc # 01-2023-506	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Town of Poughkeepsie

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<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
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8621	3/21/2023	Mortgagor: FIELDS GREGORY S JR Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6788	Doc # 01-2023-507	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 La Grange
		260	Mortgage Tax MTA Share	\$150.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$450.00
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8640	3/22/2023	Mortgagor: MCLEAN MARK L Mortgagee: RHINEBECK BANK		
		Serial # DN6789	Doc # 01-2023-508	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Milan
		260	Mortgage Tax MTA Share	\$120.00
		275	1-6 Family	\$125.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$495.00
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8641	3/22/2023	Mortgagor: WADE KEVIN T Mortgagee: RHINEBECK BANK		
		Serial # DN6790	Doc # 01-2023-509	\$40,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$200.00 Red Hook
		260	Mortgage Tax MTA Share	\$90.00
		275	1-6 Family	\$100.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$390.00
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8645	3/22/2023	Mortgagor: JONATHAN A CARNELLA TRUST Mortgagee: RHINEBECK BANK		
		Serial # DN6791	Doc # 01-2023-510	\$125,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$625.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$345.00
		275	1-6 Family	\$312.50
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,282.50
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8648	3/22/2023	Mortgagor: ADAMS JEREMY SMALE Mortgagee: RHINEBECK BANK		
		Serial # DN6792	Doc # 01-2023-511	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$120.00

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$125.00
		276	Mortgage Tax Local	\$0.00
				\$495.00
			Receipt Total:	\$495.00
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8653	3/22/2023	Mortgagor:	WARDELL MICHAEL A	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6793	Doc # 01-2023-512	\$314,100.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,570.50 Pleasant Valley
		260	Mortgage Tax MTA Share	\$912.30
		275	1-6 Family	\$785.25
		276	Mortgage Tax Local	\$0.00
				\$3,268.05
			Receipt Total:	\$3,268.05
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8654	3/22/2023	Mortgagor:	THEOHARY HOLLY A	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6794	Doc # 01-2023-513	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Union Vale
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
			Receipt Total:	\$370.00
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8656	3/22/2023	Mortgagor:	KLEIN HANS A	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6795	Doc # 01-2023-514	\$82,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$410.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$216.00
		276	Mortgage Tax Local	\$0.00
				\$626.00
			Receipt Total:	\$626.00
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8658	3/22/2023	Mortgagor:	REILLY PETER D	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6797	Doc # 01-2023-515	\$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
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8661	3/22/2023	Mortgagor:	24 HIGH STREET LLC	
		Mortgagee:	TEG FCU	
		Serial # DN6796	Doc # 01-2023-516	\$202,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,012.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$577.50
		275	1-6 Family	\$506.25

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Mortgage Tax Report**

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$2,096.25
			Receipt Total:	\$2,096.25
<hr/>				
8663	3/22/2023	Mortgagor:	BEALS STEVEN R	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6798	Doc # 01-2023-518	\$75,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$375.00 Beekman
		260	Mortgage Tax MTA Share	\$195.00
		276	Mortgage Tax Local	\$0.00
				\$570.00
			Receipt Total:	\$570.00
<hr/>				
8664	3/22/2023	Mortgagor:	KOZAK RICHARD J	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6799	Doc # 01-2023-519	\$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$125.00 Wappinger
		260	Mortgage Tax MTA Share	\$45.00
		276	Mortgage Tax Local	\$0.00
				\$170.00
			Receipt Total:	\$170.00
<hr/>				
8666	3/22/2023	Mortgagor:	SOIFER STEVEN	
		Mortgagee:	SLIFSTEIN KEITH	
		Serial # DN6800	Doc # 01-2023-520	\$900,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$4,500.00 Hyde Park
		260	Mortgage Tax MTA Share	\$2,670.00
		276	Mortgage Tax Local	\$0.00
				\$7,170.00
			Receipt Total:	\$7,170.00
<hr/>				
8669	3/22/2023	Mortgagor:	NUNEZ JOHN LOUIS	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6801	Doc # 01-2023-521	\$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
<hr/>				
8670	3/22/2023	Mortgagor:	ROSARIO SANTA M	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6802	Doc # 01-2023-522	\$41,500.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$94.50

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		250	Mortgage Tax County	\$207.50 Pleasant Valley
				\$302.00
			Receipt Total:	\$302.00
<hr/>				
8674	3/22/2023	Mortgagor: NEWMAN JOSEPH Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6803	Doc # 01-2023-524	\$232,800.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,164.00 Wappinger
		260	Mortgage Tax MTA Share	\$668.40
		275	1-6 Family	\$582.00
		276	Mortgage Tax Local	\$0.00
				\$2,414.40
			Receipt Total:	\$2,414.40
<hr/>				
8684	3/22/2023	Mortgagor: MERCADO JOSE VERA Mortgagee: NEWREZ LLC		
		Serial # DN6804	Doc # 01-2023-525	\$361,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,805.00 Stanford
		260	Mortgage Tax MTA Share	\$1,053.00
		275	1-6 Family	\$902.50
		276	Mortgage Tax Local	\$0.00
				\$3,760.50
			Receipt Total:	\$3,760.50
<hr/>				
8686	3/22/2023	Mortgagor: KONDZELKO VOLODYMYR Mortgagee: HERITAGE FINANCIAL CREDIT UNION		
		Serial #	Doc # 01-2023-50829	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 East Fishkill
		260	Mortgage Tax MTA Share	\$120.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$370.00
			Receipt Total:	\$370.00
<hr/>				
8687	3/22/2023	Mortgagor: HAALAND HANS E Mortgagee: GUARANTEED RATE INC		
		Serial # DN6805	Doc # 01-2023-526	\$185,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$926.00 Pine Plains
		260	Mortgage Tax MTA Share	\$525.60
		275	1-6 Family	\$463.00
		276	Mortgage Tax Local	\$0.00
				\$1,914.60
			Receipt Total:	\$1,914.60

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Receipt #	Receipt Date			Mortgage Type/District/Comment
8689	3/22/2023	Mortgagor:	DEFRANCESCO DANIEL	
		Mortgagee:	PLAZA HOME MORTGAGE INC	
	Serial # DN6806	Doc # 01-2023-50830	\$300,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,500.00	Wappinger
	260	Mortgage Tax MTA Share	\$870.00	Wappinger
	275	1-6 Family	\$750.00	Wappinger
	276	Mortgage Tax Local	\$0.00	Wappinger
			\$3,120.00	
		Receipt Total:	\$3,120.00	
8694	3/22/2023	Mortgagor:	TROMBETTI DAVID J	
		Mortgagee:	TIAA FSB	
	Serial # DN6807	Doc # 01-2023-50831	\$11,135.49	1-2 Family Residence
	250	Mortgage Tax County	\$55.50	La Grange
	260	Mortgage Tax MTA Share	\$3.30	La Grange
	275	1-6 Family	\$27.75	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$86.55	
		Receipt Total:	\$86.55	
8700	3/22/2023	Mortgagor:	MARANZANO JENA M	
		Mortgagee:	M&T BANK	
	Serial # DN6808	Doc # 01-2023-527	\$346,750.00	1-2 Family Residence
	280	Mortgage Tax Held	\$3,610.35	Other
			\$3,610.35	
		Receipt Total:	\$3,610.35	
8702	3/22/2023	Mortgagor:	ROHM SHAUN	
		Mortgagee:	GREENWAY MORTGAGE FUNDING CORP	
	Serial # DN6809	Doc # 01-2023-50832	\$495,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,475.00	Beekman
	260	Mortgage Tax MTA Share	\$1,455.00	Beekman
	275	1-6 Family	\$1,237.50	Beekman
	276	Mortgage Tax Local	\$0.00	Beekman
			\$5,167.50	
		Receipt Total:	\$5,167.50	
8703	3/22/2023	Mortgagor:	SWEENEY MATTHEW	
		Mortgagee:	HOMESTEAD FUNDING CORP	
	Serial # DN6810	Doc # 01-2023-50833	\$440,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,200.00	Union Vale
	260	Mortgage Tax MTA Share	\$1,290.00	Union Vale
	275	1-6 Family	\$1,100.00	Union Vale
	276	Mortgage Tax Local	\$0.00	Union Vale
			\$4,590.00	
		Receipt Total:	\$4,590.00	

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
8708	3/22/2023	Mortgagor: ONUKWUE CHURCHILL Mortgagee: HERITAGE FINANCIAL CREDIT UNION	
	Serial # DN6820	Doc # 01-2023-50834	\$97,500.00 (E) CR Un/Nat Pr
	280	Mortgage Tax Held	\$750.00 Other
		Receipt Total:	\$750.00
<hr/>			
8709	3/22/2023	Mortgagor: FELS CHARLES Mortgagee: HOMESTEAD FUNDING CORP	
	Serial # DN6811	Doc # 01-2023-528	\$360,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,800.00 Hyde Park
	260	Mortgage Tax MTA Share	\$1,050.00
	275	1-6 Family	\$900.00
	276	Mortgage Tax Local	\$0.00
		Receipt Total:	\$3,750.00
<hr/>			
8722	3/22/2023	Mortgagor: CHRISTOPHER THOM Mortgagee: PNC BANK NATL ASSOC	
	Serial # DN6812	Doc # 01-2023-50835	\$2,006.74 1-2 Family Residence
	250	Mortgage Tax County	\$10.00 Pine Plains
	260	Mortgage Tax MTA Share	\$0.00 Pine Plains
	275	1-6 Family	\$5.00 Pine Plains
	276	Mortgage Tax Local	\$0.00 Pine Plains
		Receipt Total:	\$15.00
<hr/>			
8723	3/22/2023	Mortgagor: BERGMANN JOHN H Mortgagee: CITIZENS BANK NA	
	Serial # DN6813	Doc # 01-2023-50836	\$15,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$75.00 Wappinger
	260	Mortgage Tax MTA Share	\$15.00 Wappinger
	275	1-6 Family	\$37.50 Wappinger
	276	Mortgage Tax Local	\$0.00 Wappinger
		Receipt Total:	\$127.50
<hr/>			
8727	3/22/2023	Mortgagor: ROY ROBIN SWEET Mortgagee: HOUSING & URBAN DEVELOPMENT	
	Serial #	Doc # 01-2023-50838	\$20,055.18 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
		Receipt Total:	\$0.00
<hr/>			
8729	3/22/2023	Mortgagor: TARAWALLY MARIAMA Mortgagee: CALIBER HOME LOANS INC	
	Serial # DN6814	Doc # 01-2023-50839	\$703,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$3,515.00 East Fishkill

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		260	Mortgage Tax MTA Share	\$2,079.00 East Fishkill
		275	1-6 Family	\$1,757.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$7,351.50
			Receipt Total:	\$7,351.50

8731	3/22/2023	Mortgagor: WILLIAMS ROJER Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6815	Doc # 01-2023-529	\$270,019.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,350.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$780.00
		275	1-6 Family	\$675.00
		276	Mortgage Tax Local	\$0.00
				\$2,805.00
			Receipt Total:	\$2,805.00

8741	3/22/2023	Mortgagor: PERALTA SAUL YEOVANI LUNA Mortgagee: COMMUNITY SAVINGS BANK		
		Serial # DN6816	Doc # 01-2023-50840	\$247,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,237.50 Beekman
		260	Mortgage Tax MTA Share	\$712.50 Beekman
		275	1-6 Family	\$618.75 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$2,568.75
			Receipt Total:	\$2,568.75

8744	3/22/2023	Mortgagor: MOORE AZIA Z Mortgagee: LAKEVIEW LOAN SERVICING LLC		
		Serial # DN6817	Doc # 01-2023-50841	\$15,209.14 1-2 Family Residence
		250	Mortgage Tax County	\$76.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$15.60 City of Poughkeepsie
		275	1-6 Family	\$38.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$129.60
			Receipt Total:	\$129.60

8745	3/22/2023	Mortgagor: TIVNAN RICHARD E Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6818	Doc # 01-2023-50842	\$395,751.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,979.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,157.40 Fishkill
		275	1-6 Family	\$989.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,125.90
			Receipt Total:	\$4,125.90

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
8766	3/22/2023	Mortgagor: KAMP GRETCHEN Mortgagee: HOMESTEAD FUNDING CORP		
	Serial # DN6819	Doc # 01-2023-530	\$248,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,240.00	Rhinebeck
	260	Mortgage Tax MTA Share	\$714.00	
	275	1-6 Family	\$620.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,574.00	
		Receipt Total:	\$2,574.00	
<hr/>				
8795	3/23/2023	Mortgagor: 26 SOUTH PERRY LLC Mortgagee: ULSTER SAVINGS BANK		
	Serial # DN6821	Doc # 01-2023-531	\$225,000.00	(NE) Commercial
	250	Mortgage Tax County	\$1,125.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$675.00	
	270	SONYMA	\$562.50	
	276	Mortgage Tax Local	\$0.00	
			\$2,362.50	
		Receipt Total:	\$2,362.50	
<hr/>				
8800	3/23/2023	Mortgagor: UMSCHEID SUSAN A Mortgagee: CITIZENS BANK NA		
	Serial # DN6822	Doc # 01-2023-533	\$210,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,050.00	East Fishkill
	260	Mortgage Tax MTA Share	\$600.00	
	275	1-6 Family	\$525.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,175.00	
		Receipt Total:	\$2,175.00	
<hr/>				
8808	3/23/2023	Mortgagor: KINLEN DANA M Mortgagee: TEG FCU		
	Serial # DN6823	Doc # 01-2023-537	\$332,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,660.00	East Fishkill
	260	Mortgage Tax MTA Share	\$966.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,626.00	
		Receipt Total:	\$2,626.00	
<hr/>				
8824	3/23/2023	Mortgagor: MASSEY DALE Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DN6824	Doc # 01-2023-538	\$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00	Stanford
	260	Mortgage Tax MTA Share	\$270.00	

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
8827	3/23/2023	Mortgagor: ROSARIO HAYDEE Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6825	Doc # 01-2023-539	\$180,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$900.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$510.00
		275	1-6 Family	\$450.00
		276	Mortgage Tax Local	\$0.00
				\$1,860.00
			Receipt Total:	\$1,860.00
8829	3/23/2023	Mortgagor: MUNOZ ROGER B Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6826	Doc # 01-2023-540	\$185,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$925.00 Wappinger
		260	Mortgage Tax MTA Share	\$525.00
		276	Mortgage Tax Local	\$0.00
				\$1,450.00
			Receipt Total:	\$1,450.00
8845	3/23/2023	Mortgagor: DEWITT LAURA L Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2023-50843	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Red Hook
		260	Mortgage Tax MTA Share	\$150.00 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$450.00
			Receipt Total:	\$450.00
8849	3/23/2023	Mortgagor: HARRIS KEVIN F Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6827	Doc # 01-2023-50844	\$299,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,495.00 Dover
		260	Mortgage Tax MTA Share	\$867.00 Dover
		275	1-6 Family	\$747.50 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$3,109.50
			Receipt Total:	\$3,109.50
8853	3/23/2023	Mortgagor: BARD COLLEGE Mortgagee: ULSTER SAVINGS BANK		
		Serial # DN6828	Doc # 01-2023-541	\$225,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,125.00 Red Hook

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		260	Mortgage Tax MTA Share \$645.00
		275	1-6 Family \$562.50
		276	Mortgage Tax Local \$0.00
			\$2,332.50
		Receipt Total:	\$2,332.50

8854	3/23/2023	Mortgagor: HOUSE JEFF J	
		Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial # Doc # 01-2023-50845	\$32,670.26 No Tax / Serial #
		250 Mortgage Tax County	\$0.00 East Fishkill
			\$0.00
		Receipt Total:	\$0.00

8866	3/23/2023	Mortgagor: BRICHTA BRIDGET	
		Mortgagee: WELLS FARGO BANK NA	
		Serial # DN6829 Doc # 01-2023-50846	\$280,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$1,400.00 Beekman
		260 Mortgage Tax MTA Share	\$810.00 Beekman
		275 1-6 Family	\$700.00 Beekman
		276 Mortgage Tax Local	\$0.00 Beekman
			\$2,910.00
		Receipt Total:	\$2,910.00

8871	3/23/2023	Mortgagor: JOHNSON TABORA ANN-MARIE	
		Mortgagee: MEADOWBROOK FINANCIAL MORTGAGE BANKERS CORP	
		Serial # DN6830 Doc # 01-2023-50847	\$603,250.00 1-2 Family Residence
		250 Mortgage Tax County	\$3,016.00 Rhinebeck
		260 Mortgage Tax MTA Share	\$1,779.60 Rhinebeck
		275 1-6 Family	\$1,508.00 Rhinebeck
		276 Mortgage Tax Local	\$0.00 Rhinebeck
			\$6,303.60
		Receipt Total:	\$6,303.60

8873	3/23/2023	Mortgagor: TERRERO FRANCISCA MARIA	
		Mortgagee: HIGH VISTA LLC	
		Serial # DN6831 Doc # 01-2023-543	\$70,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$350.00 Pine Plains
		260 Mortgage Tax MTA Share	\$180.00
		275 1-6 Family	\$175.00
		276 Mortgage Tax Local	\$0.00
			\$705.00
		Receipt Total:	\$705.00

8921	3/24/2023	Mortgagor: KARSTETTER PHILIP	
		Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DN6832 Doc # 01-2023-545	\$400,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$2,000.00 Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$1,170.00

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		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$1,377.60
			Receipt Total: \$1,377.60
8936	3/24/2023	Mortgagor: THARU KHIM Mortgagee: PRIMELENDING	
		Serial # DN6838	Doc # 01-2023-548 \$212,500.00 1-2 Family Residence
		250	Mortgage Tax County \$1,062.50 Union Vale
		260	Mortgage Tax MTA Share \$607.50
		275	1-6 Family \$531.25
		276	Mortgage Tax Local \$0.00
			\$2,201.25
			Receipt Total: \$2,201.25
8937	3/24/2023	Mortgagor: OBRIEN EDWARD PATRICK III Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50853 \$34,608.00 No Tax / Serial #
		250	Mortgage Tax County \$0.00 La Grange
			\$0.00
8937	3/24/2023	Mortgagor: OBRIEN EDWARD PATRICK III Mortgagee: WILMINGTON SAVINGS FUND SOCIETY	
		Serial # DN6839	Doc # 01-2023-50854 \$11,413.17 1-2 Family Residence
		250	Mortgage Tax County \$57.00 La Grange
		260	Mortgage Tax MTA Share \$4.20 La Grange
		275	1-6 Family \$28.50 La Grange
		276	Mortgage Tax Local \$0.00 La Grange
			\$89.70
			Receipt Total: \$89.70
8941	3/24/2023	Mortgagor: POUGHKEEPSIE 313 LLC Mortgagee: LOGAN FINANCE CORPORATION	
		Serial # DN6840	Doc # 01-2023-549 \$392,000.00 (NE) 1-6 Residence
		250	Mortgage Tax County \$1,960.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$1,176.00
		275	1-6 Family \$980.00
		276	Mortgage Tax Local \$0.00
			\$4,116.00
			Receipt Total: \$4,116.00
8942	3/24/2023	Mortgagor: BENOUD NADIA Mortgagee: TEG FCU	
		Serial # DN6841	Doc # 01-2023-550 \$146,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$732.50 La Grange
		260	Mortgage Tax MTA Share \$409.50

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$1,142.00
			Receipt Total: \$1,142.00
8954	3/24/2023	Mortgagor: MCMAHON MATTHEW H Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DN6842	Doc # 01-2023-551 \$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$500.00 La Grange
		260	Mortgage Tax MTA Share \$270.00
		276	Mortgage Tax Local \$0.00
			\$770.00
			Receipt Total: \$770.00
8955	3/24/2023	Mortgagor: KHARE SCOTT F Mortgagee: NEWREZ LLC	
		Serial # DN6843	Doc # 01-2023-50856 \$276,760.00 1-2 Family Residence
		250	Mortgage Tax County \$1,384.00 Hyde Park
		260	Mortgage Tax MTA Share \$800.40 Hyde Park
		275	1-6 Family \$692.00 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$2,876.40
			Receipt Total: \$2,876.40
8957	3/24/2023	Mortgagor: FUMO JOHN J III Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DN6844	Doc # 01-2023-552 \$35,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$175.00 Pleasant Valley
		260	Mortgage Tax MTA Share \$75.00
		276	Mortgage Tax Local \$0.00
			\$250.00
			Receipt Total: \$250.00
8960	3/24/2023	Mortgagor: ZEVALLOS TUCKER Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DN6845	Doc # 01-2023-553 \$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$300.00 La Grange
		260	Mortgage Tax MTA Share \$150.00
		276	Mortgage Tax Local \$0.00
			\$450.00
			Receipt Total: \$450.00
8962	3/24/2023	Mortgagor: CIANCANELLI RICHARD A Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DN6846	Doc # 01-2023-554 \$40,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$200.00 Fishkill
		260	Mortgage Tax MTA Share \$90.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
			\$290.00
			Receipt Total: \$290.00
8963	3/24/2023	Mortgagor: MAYO MARYELLEN Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DN6847	Doc # 01-2023-555 \$76,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$382.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$199.50
		276	Mortgage Tax Local \$0.00
			\$582.00
			Receipt Total: \$582.00
8969	3/24/2023	Mortgagor: MARCHENA LOUISE A Mortgagee: JPMORGAN CHASE BANK NA	
		Serial #	Doc # 01-2023-50857 \$208,500.00 Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County \$0.00 Wappinger
			\$0.00
			Receipt Total: \$0.00
8977	3/24/2023	Mortgagor: KLEIN DEBRA Mortgagee: ROCKET MORTGAGE LLC	
		Serial # DN6848	Doc # 01-2023-50858 \$409,035.00 1-2 Family Residence
		250	Mortgage Tax County \$2,045.00 La Grange
		260	Mortgage Tax MTA Share \$1,197.00 La Grange
		275	1-6 Family \$1,022.50 La Grange
		276	Mortgage Tax Local \$0.00 La Grange
			\$4,264.50
			Receipt Total: \$4,264.50
8989	3/24/2023	Mortgagor: VERVEN STEPHEN G Mortgagee: RG DUELL LLC	
		Serial # DN6849	Doc # 01-2023-50859 \$150,000.00 1-2 Family Residence
		250	Mortgage Tax County \$750.00 Hyde Park
		260	Mortgage Tax MTA Share \$420.00 Hyde Park
		275	1-6 Family \$375.00 Hyde Park
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$1,545.00
			Receipt Total: \$1,545.00
8990	3/24/2023	Mortgagor: FARINO TRUST Mortgagee: M&T BANK	
		Serial # DN6850	Doc # 01-2023-50860 \$250,000.00 1-2 Family Residence
		250	Mortgage Tax County \$1,250.00 Beekman
		260	Mortgage Tax MTA Share \$720.00 Beekman
		275	1-6 Family \$625.00 Beekman

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00 Beekman
				\$2,595.00
			Receipt Total:	\$2,595.00
<hr/>				
8991	3/24/2023	Mortgagor:	SANCHEZ CRISTIAN	
		Mortgagee:	FUSCALDO JOSEPH	
		Serial # DN6851	Doc # 01-2023-50861	\$200,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$570.00 Pleasant Valley
		275	1-6 Family	\$500.00 Pleasant Valley
		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$2,070.00
			Receipt Total:	\$2,070.00
<hr/>				
8998	3/24/2023	Mortgagor:	MARSICO MICHAEL III	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6852	Doc # 01-2023-50862	\$331,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,656.00 Washington
		260	Mortgage Tax MTA Share	\$963.60 Washington
		275	1-6 Family	\$828.00 Washington
		276	Mortgage Tax Local	\$0.00 Washington
				\$3,447.60
			Receipt Total:	\$3,447.60
<hr/>				
9005	3/24/2023	Mortgagor:	REECE KEITH	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6853	Doc # 01-2023-50863	\$225,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,125.00 La Grange
		260	Mortgage Tax MTA Share	\$645.00 La Grange
		275	1-6 Family	\$562.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$2,332.50
			Receipt Total:	\$2,332.50
<hr/>				
9007	3/24/2023	Mortgagor:	SHARMA BHARAT	
		Mortgagee:	GUARANTEED RATE INC	
		Serial # DN6854	Doc # 01-2023-50864	\$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

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Receipt #	Receipt Date			Mortgage Type/District/Comment	
9047	3/27/2023	Mortgagor:	ROSA JOSE		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DN6855	Doc # 01-2023-556	\$220,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,100.00	Wappinger
		260	Mortgage Tax MTA Share	\$630.00	
		276	Mortgage Tax Local	\$0.00	
			Receipt Total:	\$1,730.00	
9052	3/27/2023	Mortgagor:	GINKEL DARRICK		
		Mortgagee:	U S BANK NATL ASSOC		
		Serial # DN6856	Doc # 01-2023-557	\$796,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$3,980.00	Stanford
		260	Mortgage Tax MTA Share	\$2,358.00	
		275	1-6 Family	\$1,990.00	
		276	Mortgage Tax Local	\$0.00	
	Receipt Total:	\$8,328.00			
9055	3/27/2023	Mortgagor:	GANNON CINDY A		
		Mortgagee:	LOANDEPOT COM LLC		
		Serial # DN6857	Doc # 01-2023-558	\$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,000.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,170.00	
		275	1-6 Family	\$1,000.00	
		276	Mortgage Tax Local	\$0.00	
	Receipt Total:	\$4,170.00			
9072	3/27/2023	Mortgagor:	T&S PROPERTY HOLDINGS OF PAWLING LLC		
		Mortgagee:	NEWTOWN SAVINGS BANK		
		Serial # DN6858	Doc # 01-2023-50866	\$2,000,000.00	(NE) Commercial
		250	Mortgage Tax County	\$10,000.00	Pawling
		260	Mortgage Tax MTA Share	\$6,000.00	Pawling
		270	SONYMA	\$5,000.00	Pawling
		276	Mortgage Tax Local	\$0.00	Pawling
	Receipt Total:	\$21,000.00			
9077	3/27/2023	Mortgagor:	OBERMAIER SIMONE		
		Mortgagee:	HOMESTEAD FUNDING CORP		
		Serial # DN6859	Doc # 01-2023-559	\$220,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,100.00	Wappinger
		275	1-6 Family	\$550.00	

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local
			\$0.00
			\$2,280.00
			Receipt Total: \$2,280.00
9080	3/27/2023	Mortgagor:	BANTUM BOBBY
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO
		Serial # DN6860	Doc # 01-2023-50868 \$29,000.00 1-2 Family Residence
		250	Mortgage Tax County \$145.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$57.00 Town of Poughkeepsie
		275	1-6 Family \$72.50 Town of Poughkeepsie
		276	Mortgage Tax Local \$0.00 Town of Poughkeepsie
			\$274.50
			Receipt Total: \$274.50
9084	3/27/2023	Mortgagor:	WADE GRETCHEN
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC
		Serial # DN6861	Doc # 01-2023-50869 \$464,000.00 1-2 Family Residence
		250	Mortgage Tax County \$2,320.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$1,362.00 Town of Poughkeepsie
		275	1-6 Family \$1,160.00 Town of Poughkeepsie
		276	Mortgage Tax Local \$0.00 Town of Poughkeepsie
			\$4,842.00
			Receipt Total: \$4,842.00
9085	3/27/2023	Mortgagor:	MONTE BARBARA
		Mortgagee:	CITIZENS BANK NA
		Serial # DN6862	Doc # 01-2023-50870 \$34,000.00 1-2 Family Residence
		250	Mortgage Tax County \$170.00 Fishkill
		260	Mortgage Tax MTA Share \$72.00 Fishkill
		275	1-6 Family \$85.00 Fishkill
		276	Mortgage Tax Local \$0.00 Fishkill
			\$327.00
			Receipt Total: \$327.00
9089	3/27/2023	Mortgagor:	BOTTALICO JESSICA
		Mortgagee:	AURORA FINANCIAL GROUP INC
		Serial # DN6864	Doc # 01-2023-50871 \$3,891.84 1-2 Family Residence
		250	Mortgage Tax County \$19.50 City of Beacon
		260	Mortgage Tax MTA Share \$0.00 City of Beacon
		275	1-6 Family \$9.75 City of Beacon
		276	Mortgage Tax Local \$0.00 City of Beacon
			\$29.25
			Receipt Total: \$29.25

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9090	3/27/2023	Mortgagor:	CRONISER RAYMOND A	
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO	
		Serial # DN6865	Doc # 01-2023-50872	\$30,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$150.00 East Fishkill
		260	Mortgage Tax MTA Share	\$60.00 East Fishkill
		275	1-6 Family	\$75.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$285.00
		Receipt Total:		\$285.00
<hr/>				
9092	3/27/2023	Mortgagor:	MCLAUGHLIN MICHAEL K	
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO	
		Serial # DN6866	Doc # 01-2023-50873	\$85,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$425.00 Amenia
		260	Mortgage Tax MTA Share	\$225.00 Amenia
		275	1-6 Family	\$212.50 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
				\$862.50
		Receipt Total:		\$862.50
<hr/>				
9093	3/27/2023	Mortgagor:	CLARKE LISHL	
		Mortgagee:	JPMORGAN CHASE BANK NA	
		Serial # DN6863	Doc # 01-2023-560	\$446,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,232.50 East Fishkill
		260	Mortgage Tax MTA Share	\$1,309.50
		275	1-6 Family	\$1,116.25
		276	Mortgage Tax Local	\$0.00
				\$4,658.25
		Receipt Total:		\$4,658.25
<hr/>				
9112	3/27/2023	Mortgagor:	FERRIS WILLIAM A	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6867	Doc # 01-2023-50874	\$244,240.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,221.00 Wappinger
		260	Mortgage Tax MTA Share	\$702.60 Wappinger
		275	1-6 Family	\$610.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,534.10
		Receipt Total:		\$2,534.10
<hr/>				
9133	3/27/2023	Mortgagor:	BLOOMFIELD CHARLOTTE	
		Mortgagee:	PLAZA HOME MORTGAGE INC	
		Serial # DN6868	Doc # 01-2023-50876	\$463,450.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,317.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,360.20 City of Beacon

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		275	1-6 Family	\$1,158.50 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
			Receipt Total:	\$4,835.70
<hr/>				
9150	3/27/2023	Mortgagor: PATEL VRUSHANK Mortgagee: CITIZENS BANK NA		
		Serial # DN6869	Doc # 01-2023-50878	\$330,770.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,654.00 La Grange
		260	Mortgage Tax MTA Share	\$962.40 La Grange
		275	1-6 Family	\$827.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
			Receipt Total:	\$3,443.40
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9152	3/27/2023	Mortgagor: LASORSA MICHAEL JR Mortgagee: CITIZENS BANK NA		
		Serial # DN6870	Doc # 01-2023-561	\$299,900.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,499.50 Hyde Park
		260	Mortgage Tax MTA Share	\$869.70
		275	1-6 Family	\$749.75
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$3,118.95
<hr/>				
9159	3/27/2023	Mortgagor: STAPLES ROGER D II Mortgagee: CORNING FCU		
		Serial #	Doc # 01-2023-50879	\$40,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$200.00 East Fishkill
		260	Mortgage Tax MTA Share	\$90.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
			Receipt Total:	\$290.00
<hr/>				
9161	3/27/2023	Mortgagor: JUSTICE ZENA Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DN6871	Doc # 01-2023-562	\$650,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,250.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,920.00
		275	1-6 Family	\$1,625.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$6,795.00
<hr/>				
9163	3/27/2023	Mortgagor: LANDAU LEA Mortgagee: ARK MORTGAGE INC		
		Serial # DN6872	Doc # 01-2023-50880	\$213,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,068.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$611.10 City of Poughkeepsie

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		275	1-6 Family	\$534.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
			Receipt Total:	\$2,213.85
<hr/>				
9165	3/27/2023	Mortgagor: ALHEJAZIEN NAJWA N Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DN6873	Doc # 01-2023-563	\$319,113.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,595.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$927.30
		275	1-6 Family	\$797.75
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$3,320.55
<hr/>				
9170	3/27/2023	Mortgagor: TREJOS SABRINA Mortgagee: PCSB BANK		
		Serial # DN6874	Doc # 01-2023-564	\$132,300.00 1-2 Family Residence
		250	Mortgage Tax County	\$661.50 Wappinger
		260	Mortgage Tax MTA Share	\$366.90
		275	1-6 Family	\$330.75
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,359.15
<hr/>				
9184	3/28/2023	Mortgagor: MCGINNESS PETER Mortgagee: TEG FCU		
		Serial # DN6875	Doc # 01-2023-565	\$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
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9185	3/28/2023	Mortgagor: O'DONNELL SEAN P Mortgagee: TEG FCU		
		Serial # DN6876	Doc # 01-2023-566	\$250,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,250.00 Fishkill
		260	Mortgage Tax MTA Share	\$720.00
		276	Mortgage Tax Local	\$0.00
			Receipt Total:	\$1,970.00
<hr/>				
9199	3/28/2023	Mortgagor: GRADY DAHREHN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6877	Doc # 01-2023-567	\$65,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$325.00 Clinton
		260	Mortgage Tax MTA Share	\$165.00

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		276	Mortgage Tax Local	\$0.00
				\$490.00
			Receipt Total:	\$490.00
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9200	3/28/2023	Mortgagor:	WAY LIZANN	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6878	Doc # 01-2023-568	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 City of Beacon
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
			Receipt Total:	\$370.00
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9202	3/28/2023	Mortgagor:	ROMAN YAMILLE	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6879	Doc # 01-2023-569	\$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
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9204	3/28/2023	Mortgagor:	RODRIGUEZ JULIO C	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6880	Doc # 01-2023-570	\$67,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$337.50 East Fishkill
		260	Mortgage Tax MTA Share	\$172.50
		276	Mortgage Tax Local	\$0.00
				\$510.00
			Receipt Total:	\$510.00
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9206	3/28/2023	Mortgagor:	CORDONI JOSEPH A JR	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6881	Doc # 01-2023-571	\$85,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$425.00 Fishkill
		260	Mortgage Tax MTA Share	\$225.00
		276	Mortgage Tax Local	\$0.00
				\$650.00
			Receipt Total:	\$650.00
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9207	3/28/2023	Mortgagor:	WAJDA SUSAN A	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6882	Doc # 01-2023-572	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Red Hook
		260	Mortgage Tax MTA Share	\$270.00

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		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
<hr/>				
9211	3/28/2023	Mortgagor: KENYON STEPHEN M Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DN6883	Doc # 01-2023-573	\$255,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,277.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$736.50
		275	1-6 Family	\$638.75
		276	Mortgage Tax Local	\$0.00
				\$2,652.75
			Receipt Total:	\$2,652.75
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9218	3/28/2023	Mortgagor: BARRACO GINA M Mortgagee: BANK OF GREENE COUNTY		
		Serial # DN6884	Doc # 01-2023-574	\$75,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$375.00 Red Hook
		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
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9231	3/28/2023	Mortgagor: MCCONNELL GREGORY J Mortgagee: PLAINS COMMERCE BANK		
		Serial # DN6885	Doc # 01-2023-575	\$275,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,375.00 East Fishkill
		260	Mortgage Tax MTA Share	\$795.00
		275	1-6 Family	\$687.50
		276	Mortgage Tax Local	\$0.00
				\$2,857.50
			Receipt Total:	\$2,857.50
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9236	3/28/2023	Mortgagor: MUNOZ CELISE Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DN6886	Doc # 01-2023-576	\$196,400.00 1-2 Family Residence
		250	Mortgage Tax County	\$982.00 Fishkill
		260	Mortgage Tax MTA Share	\$559.20
		275	1-6 Family	\$491.00
		276	Mortgage Tax Local	\$0.00
				\$2,032.20
			Receipt Total:	\$2,032.20

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		276	Mortgage Tax Local	\$0.00 Red Hook
				\$3,540.00
			Receipt Total:	\$3,540.00
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9284	3/28/2023	Mortgagor:	WARD SHEMEL	
		Mortgagee:	PRIMELENDING	
		Serial # DN6892	Doc # 01-2023-50885	\$355,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,777.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,036.50 Town of Poughkeepsie
		275	1-6 Family	\$888.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,702.75
			Receipt Total:	\$3,702.75
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9285	3/28/2023	Mortgagor:	ZHUZHINGO MANUEL P GUALLPA	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6893	Doc # 01-2023-50886	\$365,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,828.50 Wappinger
		260	Mortgage Tax MTA Share	\$1,067.10 Wappinger
		275	1-6 Family	\$914.25 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,809.85
			Receipt Total:	\$3,809.85
<hr/>				
9299	3/28/2023	Mortgagor:	AUGUSTINE MATTHEW R	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DN6894	Doc # 01-2023-50887	\$404,097.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,020.50 Hyde Park
		260	Mortgage Tax MTA Share	\$1,182.30 Hyde Park
		275	1-6 Family	\$1,010.25 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$4,213.05
			Receipt Total:	\$4,213.05
<hr/>				
9301	3/28/2023	Mortgagor:	WILLIAMS ANGELA	
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC	
		Serial # DN6895	Doc # 01-2023-50888	\$466,396.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,332.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,369.20 Town of Poughkeepsie
		275	1-6 Family	\$1,166.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,867.20
			Receipt Total:	\$4,867.20

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Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
9303	3/28/2023	Mortgagor: BANIEL JONATHAN B Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2023-50889	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Fishkill
		260	Mortgage Tax MTA Share	\$420.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$1,170.00
			Receipt Total:	\$1,170.00
<hr/>				
9305	3/28/2023	Mortgagor: KOZAK ANDREW Mortgagee: NAVY FCU		
		Serial #	Doc # 01-2023-50890	\$416,532.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$2,082.50 Milan
		260	Mortgage Tax MTA Share	\$1,219.50 Milan
		276	Mortgage Tax Local	\$0.00 Milan
				\$3,302.00
			Receipt Total:	\$3,302.00
<hr/>				
9330	3/29/2023	Mortgagor: BRIEHOF KENNETH Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6896	Doc # 01-2023-585	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Red Hook
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
<hr/>				
9331	3/29/2023	Mortgagor: PACHAY EDWIN Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DN6897	Doc # 01-2023-586	\$304,232.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,521.00 La Grange
		260	Mortgage Tax MTA Share	\$882.60
		275	1-6 Family	\$760.50
		276	Mortgage Tax Local	\$0.00
				\$3,164.10
			Receipt Total:	\$3,164.10
<hr/>				
9334	3/29/2023	Mortgagor: HOLMES SHAKITTA Mortgagee: NEWREZ LLC		
		Serial # DN6898	Doc # 01-2023-587	\$265,050.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,325.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$765.00
		275	1-6 Family	\$662.50
		276	Mortgage Tax Local	\$0.00
				\$2,752.50
			Receipt Total:	\$2,752.50

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3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
9335	3/29/2023	Mortgagor: DADDONA CATHERINE Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6899	Doc # 01-2023-588	\$210,400.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,052.00 East Fishkill
		260	Mortgage Tax MTA Share	\$601.20
		276	Mortgage Tax Local	\$0.00
				\$1,653.20
			Receipt Total:	\$1,653.20
<hr/>				
9339	3/29/2023	Mortgagor: PENG JIHUI Mortgagee: WELLS FARGO BANK NA		
		Serial # DN6900	Doc # 01-2023-589	\$447,398.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,237.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,312.20
		275	1-6 Family	\$1,118.50
		276	Mortgage Tax Local	\$0.00
				\$4,667.70
			Receipt Total:	\$4,667.70
<hr/>				
9342	3/29/2023	Mortgagor: MARQUEZ GRECIA Mortgagee: LOANDEPOT COM LLC		
		Serial # DN6901	Doc # 01-2023-590	\$213,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,068.50 Hyde Park
		260	Mortgage Tax MTA Share	\$611.10
		275	1-6 Family	\$534.25
		276	Mortgage Tax Local	\$0.00
				\$2,213.85
			Receipt Total:	\$2,213.85
<hr/>				
9346	3/29/2023	Mortgagor: CURCIO MARISSA N Mortgagee: JPMORGAN CHASE BANK NA		
		Serial # DN6903	Doc # 01-2023-591	\$235,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,175.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$675.00
		275	1-6 Family	\$587.50
		276	Mortgage Tax Local	\$0.00
				\$2,437.50
			Receipt Total:	\$2,437.50
<hr/>				
9347	3/29/2023	Mortgagor: BOVE ANTHONY Mortgagee: PRIMELENDING		
		Serial # DN6902	Doc # 01-2023-592	\$311,125.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,555.50 Fishkill
		260	Mortgage Tax MTA Share	\$903.30
		275	1-6 Family	\$777.75

**Dutchess County Clerk
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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$3,236.55
			Receipt Total:	\$3,236.55
<hr/>				
9350	3/29/2023	Mortgagor:	ZMETRA NICOLE	
		Mortgagee:	TEG FCU	
		Serial # DN6904	Doc # 01-2023-593	\$314,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,570.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$912.00
		276	Mortgage Tax Local	\$0.00
				\$2,482.00
			Receipt Total:	\$2,482.00
<hr/>				
9357	3/29/2023	Mortgagor:	KOMAR DAVID J	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6905	Doc # 01-2023-594	\$80,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$400.00 East Fishkill
		260	Mortgage Tax MTA Share	\$210.00
		276	Mortgage Tax Local	\$0.00
				\$610.00
			Receipt Total:	\$610.00
<hr/>				
9361	3/29/2023	Mortgagor:	COLEMAN RONALD G	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6906	Doc # 01-2023-595	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Town 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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9362	3/29/2023	Mortgagor:	SZOSTAK SHEILA J	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6907	Doc # 01-2023-596	\$63,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$315.00 East Fishkill
		260	Mortgage Tax MTA Share	\$159.00
		276	Mortgage Tax Local	\$0.00
				\$474.00
			Receipt Total:	\$474.00
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9380	3/29/2023	Mortgagor:	VELAZQUEZ BERNICE	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6908	Doc # 01-2023-597	\$22,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$110.00 Beekman
		260	Mortgage Tax MTA Share	\$36.00

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3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$146.00
			Receipt Total:	\$146.00
<hr/>				
9394	3/29/2023	Mortgagor: RAFAEL MORENO JR TRUST Mortgagee: NAVY FCU		
		Serial #	Doc # 01-2023-50891	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$120.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$370.00
			Receipt Total:	\$370.00
<hr/>				
9396	3/29/2023	Mortgagor: MARKEY FREDERICK F Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
		Serial # DN6909	Doc # 01-2023-50892	\$125,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$625.00 Beekman
		260	Mortgage Tax MTA Share	\$345.00 Beekman
		275	1-6 Family	\$312.50 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$1,282.50
			Receipt Total:	\$1,282.50
<hr/>				
9406	3/29/2023	Mortgagor: MCLAIN ROSALYN J Mortgagee: CITIZENS BANK NA		
		Serial # DN6910	Doc # 01-2023-50893	\$220,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,100.00 Wappinger
		260	Mortgage Tax MTA Share	\$630.00 Wappinger
		275	1-6 Family	\$550.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,280.00
			Receipt Total:	\$2,280.00
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9408	3/29/2023	Mortgagor: TRACEY MARTINI FAMILY TRUST Mortgagee: CITIZENS BANK NA		
		Serial # DN6911	Doc # 01-2023-50894	\$450,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,250.00 Stanford
		260	Mortgage Tax MTA Share	\$1,320.00 Stanford
		275	1-6 Family	\$1,125.00 Stanford
		276	Mortgage Tax Local	\$0.00 Stanford
				\$4,695.00
			Receipt Total:	\$4,695.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
9409	3/29/2023	Mortgagor: FERRIS KEVIN Mortgagee: KEYBANK NATL ASSOC		
		Serial # DN6912	Doc # 01-2023-50895	\$94,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$472.50 Wappinger
		260	Mortgage Tax MTA Share	\$253.50 Wappinger
		275	1-6 Family	\$236.25 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$962.25
			Receipt Total:	\$962.25
<hr/>				
9410	3/29/2023	Mortgagor: DRISCOLL ROBERT J Mortgagee: KEYBANK NATL ASSOC		
		Serial # DN6913	Doc # 01-2023-50896	\$102,320.00 1-2 Family Residence
		250	Mortgage Tax County	\$511.50 Hyde Park
		260	Mortgage Tax MTA Share	\$276.90 Hyde Park
		275	1-6 Family	\$255.75 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$1,044.15
			Receipt Total:	\$1,044.15
<hr/>				
9420	3/29/2023	Mortgagor: SARACENI HEIDI Mortgagee: PRIMELENDING		
		Serial # DN6914	Doc # 01-2023-50897	\$375,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,875.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,095.00 East Fishkill
		275	1-6 Family	\$937.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$3,907.50
			Receipt Total:	\$3,907.50
<hr/>				
9421	3/29/2023	Mortgagor: BENNETT AMIRA A Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2023-50898	\$13,248.61 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 East Fishkill
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
9422	3/29/2023	Mortgagor: DARCY BRIAN C Mortgagee: TOMPKINS COMMUNITY BANK		
		Serial # DN6915	Doc # 01-2023-50899	\$408,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,040.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,194.00 Town of Poughkeepsie
		275	1-6 Family	\$1,020.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,254.00
			Receipt Total:	\$4,254.00

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<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
9430	3/29/2023	Mortgagor:	DUDA GENE JAY	
		Mortgagee:	KEYBANK NATL ASSOC	
		Serial # DN6916	Doc # 01-2023-50900	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 Fishkill
		260	Mortgage Tax MTA Share	\$870.00 Fishkill
		275	1-6 Family	\$750.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$3,120.00
			Receipt Total:	\$3,120.00
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9431	3/29/2023	Mortgagor:	CANEVARI DEAN M	
		Mortgagee:	NATIONWIDE MORTGAGE BANKERS INC	
		Serial # DN6917	Doc # 01-2023-50901	\$366,300.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,831.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,068.90 Town of Poughkeepsie
		275	1-6 Family	\$915.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,816.15
			Receipt Total:	\$3,816.15
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9451	3/30/2023	Mortgagor:	COMO MICHAEL J	
		Mortgagee:	HOUSING & URBAN DEVELOPMENT	
		Serial # DN6918	Doc # 01-2023-598	\$22,277.16 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 City of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00
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9456	3/30/2023	Mortgagor:	GRIEGER STEPHANIE S	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6919	Doc # 01-2023-599	\$295,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,475.00 Hyde Park
		260	Mortgage Tax MTA Share	\$855.00
		276	Mortgage Tax Local	\$0.00
				\$2,330.00
			Receipt Total:	\$2,330.00
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9459	3/30/2023	Mortgagor:	BUCHNER BRIAN H JR	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6920	Doc # 01-2023-600	\$260,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,300.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$750.00
		276	Mortgage Tax Local	\$0.00
				\$2,050.00
			Receipt Total:	\$2,050.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
9460	3/30/2023	Mortgagor: STRANG TAYLOR A Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DN6921	Doc # 01-2023-601	\$335,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,675.00 Pine Plains
		260	Mortgage Tax MTA Share	\$975.00
		275	1-6 Family	\$837.50
		276	Mortgage Tax Local	\$0.00
				\$3,487.50
			Receipt Total:	\$3,487.50
<hr/>				
9461	3/30/2023	Mortgagor: FINNIGAN RILEY Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DN6922	Doc # 01-2023-602	\$343,660.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,718.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,001.10
		275	1-6 Family	\$859.25
		276	Mortgage Tax Local	\$0.00
				\$3,578.85
			Receipt Total:	\$3,578.85
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9464	3/30/2023	Mortgagor: WENZEL TAMMY L Mortgagee: ULSTER SAVINGS BANK		
		Serial # DN6924	Doc # 01-2023-603	\$80,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$400.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$210.00
		275	1-6 Family	\$200.00
		276	Mortgage Tax Local	\$0.00
				\$810.00
			Receipt Total:	\$810.00
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9466	3/30/2023	Mortgagor: NEWMAN VELCETA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6925	Doc # 01-2023-604	\$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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9467	3/30/2023	Mortgagor: UMHOEFER RALPH L Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6926	Doc # 01-2023-605	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$120.00

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<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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9489	3/30/2023	Mortgagor:	MATTIS COURTNEY	
		Mortgagee:	CARDINAL FINANCIAL CO	
		Serial # DN6927	Doc # 01-2023-606	\$324,022.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,620.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$942.00
		275	1-6 Family	\$810.00
		276	Mortgage Tax Local	\$0.00
				\$3,372.00
			Receipt Total:	\$3,372.00
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9494	3/30/2023	Mortgagor:	KADNAR JOHN PETER	
		Mortgagee:	WELLS FARGO BANK NA	
		Serial # DN6928	Doc # 01-2023-50902	\$380,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,900.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,110.00 Pleasant Valley
		275	1-6 Family	\$950.00 Pleasant Valley
		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$3,960.00
			Receipt Total:	\$3,960.00
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9499	3/30/2023	Mortgagor:	36 EVERGREEN BG LLC	
		Mortgagee:	BROADVIEW CAPITAL LLC	
		Serial # DN6929	Doc # 01-2023-50903	\$337,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,687.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$982.50 City of Poughkeepsie
		275	1-6 Family	\$843.75 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,513.75
			Receipt Total:	\$3,513.75
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9501	3/30/2023	Mortgagor:	RED CEDAR HOLDINGS LLC	
		Mortgagee:	SCHMEELK THOMAS E J	
		Serial # DN6930	Doc # 01-2023-608	\$200,000.00 (NE) Commercial
		250	Mortgage Tax County	\$1,000.00 Wappinger
		260	Mortgage Tax MTA Share	\$600.00
		270	SONYMA	\$500.00
		276	Mortgage Tax Local	\$0.00
				\$2,100.00
			Receipt Total:	\$2,100.00

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Receipt #	Receipt Date	Mortgage Type/District/Comment			
9502	3/30/2023	Mortgagor:	KAFANTARIS STEVEN J		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DN6931	Doc # 01-2023-50905	\$401,035.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,005.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,173.00	East Fishkill
		275	1-6 Family	\$1,002.50	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
		Receipt Total:	\$4,180.50		
9504	3/30/2023	Mortgagor:	FOSTER DORIS J		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DN6932	Doc # 01-2023-50906	\$256,200.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,281.00	Wappinger
		260	Mortgage Tax MTA Share	\$738.60	Wappinger
		275	1-6 Family	\$640.50	Wappinger
		276	Mortgage Tax Local	\$0.00	Wappinger
		Receipt Total:	\$2,660.10		
9509	3/30/2023	Mortgagor:	CEDENO ROBERTO		
		Mortgagee:	JPMORGAN CHASE BANK NA		
		Serial # DN6933	Doc # 01-2023-50907	\$109,494.98	1-2 Family Residence
		250	Mortgage Tax County	\$547.50	Fishkill
		260	Mortgage Tax MTA Share	\$298.50	Fishkill
		275	1-6 Family	\$273.75	Fishkill
		276	Mortgage Tax Local	\$0.00	Fishkill
		Receipt Total:	\$1,119.75		
9516	3/30/2023	Mortgagor:	CARR REGINA		
		Mortgagee:	KEYBANK NATL ASSOC		
		Serial # DN6934	Doc # 01-2023-50909	\$73,319.12	1-2 Family Residence
		250	Mortgage Tax County	\$366.50	Dover
		260	Mortgage Tax MTA Share	\$189.90	Dover
		275	1-6 Family	\$183.25	Dover
		276	Mortgage Tax Local	\$0.00	Dover
		Receipt Total:	\$739.65		
9520	3/30/2023	Mortgagor:	MIKULAK WILLIAM		
		Mortgagee:	LOANDEPOT COM LLC		
		Serial # DN6935	Doc # 01-2023-50910	\$397,842.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,989.00	Hyde Park
		275	1-6 Family	\$994.50	Hyde Park

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 Hyde Park
			\$4,146.90
		Receipt Total:	\$4,146.90
9526	3/30/2023	Mortgagor: BOCACHICA MIKEY Mortgagee: PLAZA HOME MORTGAGE INC	
		Serial # DN6936	Doc # 01-2023-50911 \$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
9533	3/30/2023	Mortgagor: SMITH ROBERT A Mortgagee: COMPOUND HOLDINGS LLC	
		Serial # DN6937	Doc # 01-2023-50912 \$30,501.00 (NE) Commercial
		250	Mortgage Tax County \$152.50 Union Vale
		260	Mortgage Tax MTA Share \$91.50 Union Vale
		270	SONYMA \$76.25 Union Vale
		276	Mortgage Tax Local \$0.00 Union Vale
			\$320.25
		Receipt Total:	\$320.25
9536	3/30/2023	Mortgagor: MORIARTY MICHELLE Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50913 \$47,814.91 No Tax / Serial #
		250	Mortgage Tax County \$0.00 Hyde Park
			\$0.00
		Receipt Total:	\$0.00
9540	3/30/2023	Mortgagor: TARAVELLA ROHRSSSEN LISA Mortgagee: HUDSON VALLEY CREDIT UNION	
		Serial #	Doc # 01-2023-50914 \$445,650.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$2,228.00 Beekman
		260	Mortgage Tax MTA Share \$1,306.80 Beekman
		276	Mortgage Tax Local \$0.00 Beekman
			\$3,534.80
		Receipt Total:	\$3,534.80
9542	3/30/2023	Mortgagor: NOWACK ALEXANDRA M Mortgagee: PRIMELENDING	
		Serial # DN6938	Doc # 01-2023-50915 \$185,250.00 1-2 Family Residence
		250	Mortgage Tax County \$926.00 Wappinger
		260	Mortgage Tax MTA Share \$525.60 Wappinger
		275	1-6 Family \$463.00 Wappinger

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00 Wappinger
			\$1,914.60
		Receipt Total:	\$1,914.60
9543	3/30/2023	Mortgagor: DICKINSON JESSICA Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial #	Doc # 01-2023-50916 \$82,708.06 No Tax / Serial #
		250	Mortgage Tax County \$0.00 Union Vale
			\$0.00
		Receipt Total:	\$0.00
9551	3/30/2023	Mortgagor: NAWEED SHOAB Mortgagee: TRUSTCO BANK	
		Serial # DN6939	Doc # 01-2023-50918 \$40,000.00 1-2 Family Residence
		250	Mortgage Tax County \$200.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$90.00 Town of Poughkeepsie
		275	1-6 Family \$100.00 Town of Poughkeepsie
		276	Mortgage Tax Local \$0.00 Town of Poughkeepsie
			\$390.00
		Receipt Total:	\$390.00
9558	3/30/2023	Mortgagor: GUERRA CARLOS MANUEL QUIJADA Mortgagee: PLAZA HOME MORTGAGE INC	
		Serial # DN6940	Doc # 01-2023-50919 \$241,758.00 1-2 Family Residence
		250	Mortgage Tax County \$1,209.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share \$695.40 City of Poughkeepsie
		275	1-6 Family \$604.50 City of Poughkeepsie
		276	Mortgage Tax Local \$0.00 City of Poughkeepsie
			\$2,508.90
		Receipt Total:	\$2,508.90
9577	3/31/2023	Mortgagor: LAURITA VINCENT J Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DN6941	Doc # 01-2023-609 \$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$250.00 Beekman
		260	Mortgage Tax MTA Share \$120.00
		276	Mortgage Tax Local \$0.00
			\$370.00
		Receipt Total:	\$370.00
9580	3/31/2023	Mortgagor: DECKER JOSEPH C Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DN6942	Doc # 01-2023-610 \$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County \$500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$270.00

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>			<u>Mortgage Type/District/Comment</u>
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
<hr/>				
9585	3/31/2023	Mortgagor:	RODRIGUEZ MICHELLE D	
		Mortgagee:	PRIMELENDING	
		Serial # DN6943	Doc # 01-2023-611	\$571,905.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,859.50 La Grange
		260	Mortgage Tax MTA Share	\$1,685.70
		275	1-6 Family	\$1,429.75
		276	Mortgage Tax Local	\$0.00
				\$5,974.95
			Receipt Total:	\$5,974.95
<hr/>				
9586	3/31/2023	Mortgagor:	MASCUNNANA MONIQUE M	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DN6944	Doc # 01-2023-612	\$120,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$600.00 Wappinger
		260	Mortgage Tax MTA Share	\$330.00
		276	Mortgage Tax Local	\$0.00
				\$930.00
			Receipt Total:	\$930.00
<hr/>				
9590	3/31/2023	Mortgagor:	ASHARA INDIRA	
		Mortgagee:	MORGAN STANLEY PRIVATE BANK NATL ASSOC	
		Serial # DN6945	Doc # 01-2023-50920	\$674,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,370.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,992.00 East Fishkill
		275	1-6 Family	\$1,685.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$7,047.00
			Receipt Total:	\$7,047.00
<hr/>				
9591	3/31/2023	Mortgagor:	CHILINSKI MICHELLE L	
		Mortgagee:	MID HUDSON VALLEY FCU	
		Serial #	Doc # 01-2023-50921	\$32,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$162.50 Red Hook
		260	Mortgage Tax MTA Share	\$67.50 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$230.00
			Receipt Total:	\$230.00

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
9592	3/31/2023	Mortgagor: MAURICIO ALCIDES Mortgagee: PRIMELENDING		
		Serial # DN6946	Doc # 01-2023-613	\$548,076.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,740.50 Wappinger
		260	Mortgage Tax MTA Share	\$1,614.30
		275	1-6 Family	\$1,370.25
		276	Mortgage Tax Local	\$0.00
				\$5,725.05
			Receipt Total:	\$5,725.05
<hr/>				
9597	3/31/2023	Mortgagor: SUAREZ ERIC Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DN6947	Doc # 01-2023-50922	\$248,270.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,241.50 Wappinger
		260	Mortgage Tax MTA Share	\$714.90 Wappinger
		275	1-6 Family	\$620.75 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,577.15
			Receipt Total:	\$2,577.15
<hr/>				
9605	3/31/2023	Mortgagor: DAS LIANA Mortgagee: TEG FCU		
		Serial # DN6948	Doc # 01-2023-614	\$488,292.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$2,441.50 Red Hook
		260	Mortgage Tax MTA Share	\$1,434.90
		276	Mortgage Tax Local	\$0.00
				\$3,876.40
			Receipt Total:	\$3,876.40
<hr/>				
9612	3/31/2023	Mortgagor: SIMM MAREK E Mortgagee: UNITED NATIONS FCU		
		Serial #	Doc # 01-2023-50923	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Fishkill
		260	Mortgage Tax MTA Share	\$120.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$370.00
			Receipt Total:	\$370.00
<hr/>				
9623	3/31/2023	Mortgagor: LADUSCH MICHAEL N Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2023-50924	\$24,650.76 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Dover
				\$0.00
			Receipt Total:	\$0.00

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
9627	3/31/2023	Mortgagor: CONTE PETER Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6949	Doc # 01-2023-615	\$20,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$100.00 Amenia
		260	Mortgage Tax MTA Share	\$30.00
		276	Mortgage Tax Local	\$0.00
				\$130.00
		Receipt Total:		\$130.00
<hr/>				
9628	3/31/2023	Mortgagor: HENDRICKS JOSEPH Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DN6950	Doc # 01-2023-616	\$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
<hr/>				
9633	3/31/2023	Mortgagor: PICHARDO JOEL Mortgagee: JPMORGAN CHASE BANK NA		
		Serial # DN6951	Doc # 01-2023-617	\$479,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,398.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,409.10
		275	1-6 Family	\$1,199.25
		276	Mortgage Tax Local	\$0.00
				\$5,006.85
		Receipt Total:		\$5,006.85
<hr/>				
9640	3/31/2023	Mortgagor: IMADUWA NEMAL Mortgagee: TEG FCU		
		Serial # DN6952	Doc # 01-2023-618	\$351,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,755.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,023.00
		276	Mortgage Tax Local	\$0.00
				\$2,778.00
		Receipt Total:		\$2,778.00
<hr/>				
9650	3/31/2023	Mortgagor: MERTLIK JUSTIN G Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2023-50925	\$62,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$310.00 Washington
		260	Mortgage Tax MTA Share	\$156.00 Washington
		276	Mortgage Tax Local	\$0.00 Washington
				\$466.00
		Receipt Total:		\$466.00

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

Receipt #	Receipt Date			Mortgage Type/District/Comment
9660	3/31/2023	Mortgagor:	BOGART MATTHEW	Comments: RELEASING RECEIPT 2022-34890 WITH MTG SERIAL NUMBER DN4758
		Mortgagee:	FREEDOM MORTGAGE CORP	
		Serial #	DN6953	
		Doc #	01-2022-55205	\$30,999.01 1-2 Family Residence
		280	Mortgage Tax Held	(\$295.50)
		260	Mortgage Tax MTA Share	\$63.00
		275	1-6 Family	\$77.50
		276	Mortgage Tax Local	\$0.00
		250	Mortgage Tax County	\$4.70 Clinton
		250	Mortgage Tax County	\$150.30 Hyde Park
				\$0.00
			Receipt Total:	\$0.00
9661	3/31/2023	Mortgagor:	KEESEE THOMAS W III	Comments: RELEASING RECEIPT 2022-35786 WITH MTG SERIAL NUMBER DN4911
		Mortgagee:	JPMORGAN CHASE BANK NA	
		Serial #	DN6954	
		Doc #	01-2022-55335	\$500,000.00 1-2 Family Residence
		280	Mortgage Tax Held	(\$5,220.00)
		260	Mortgage Tax MTA Share	\$1,470.00
		275	1-6 Family	\$1,250.00
		276	Mortgage Tax Local	\$0.00
		250	Mortgage Tax County	\$2,423.72 Amenia
		250	Mortgage Tax County	\$76.28 Stanford
				\$0.00
			Receipt Total:	\$0.00
9663	3/31/2023	Mortgagor:	RAU DAWN	Comments: RELEASING RECEIPT 2022-36055 WITH MTG SERIAL NUMBER DN4967
		Mortgagee:	QUARTARARO THERESA	
		Serial #	DN6955	
		Doc #	01-2022-4484	\$375,000.00 (E) CR. Un/Nat Pr
		280	Mortgage Tax Held	(\$2,970.00)
		260	Mortgage Tax MTA Share	\$1,095.00
		276	Mortgage Tax Local	\$0.00
		250	Mortgage Tax County	\$119.12 Pleasant Valley
		250	Mortgage Tax County	\$1,755.88 Washington
				\$0.00
			Receipt Total:	\$0.00
9664	3/31/2023	Mortgagor:	CRYSTAL LAKEHILL LLC	Comments: RELEASING RECEIPT 2022-37661 WITH MTG SERIAL NUMBER DN5205
		Mortgagee:	KELLEHER MICHAEL P	
		Serial #	DN6956	
		Doc #	01-2022-4632	\$1,000,000.00 (NE) Commercial
		280	Mortgage Tax Held	(\$10,500.00)
		260	Mortgage Tax MTA Share	\$3,000.00
		270	SONYMA	\$2,500.00

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
		276	Mortgage Tax Local \$0.00
		250	Mortgage Tax County \$940.84 Beekman
		250	Mortgage Tax County \$4,059.16 Pawling
			\$0.00
		Receipt Total:	\$0.00

9665	3/31/2023	Mortgagor: GOLDSTEIN DANIEL	Comments:
		Mortgagee: MORGAN STANLEY PRIVATE BANK NATL ASSOC	RELEASING RECEIPT 2022-38236 WITH MTG SERIAL NUMBER DN5322
		Serial # DN6957	Doc # 01-2022-55615 \$1,087,500.00 1-2 Family Residence
		280	Mortgage Tax Held (\$11,388.75)
		260	Mortgage Tax MTA Share \$3,232.50
		275	1-6 Family \$2,718.75
		276	Mortgage Tax Local \$0.00
		250	Mortgage Tax County \$905.99 Clinton
		250	Mortgage Tax County \$4,531.51 Pleasant Valley
			\$0.00
		Receipt Total:	\$0.00

9666	3/31/2023	Mortgagor: WAGNER JOHN H SR	
		Mortgagee: PRIMELENDING	
		Serial # DN6958	Doc # 01-2023-619 \$402,573.00 1-2 Family Residence
		250	Mortgage Tax County \$2,013.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share \$1,177.80
		275	1-6 Family \$1,006.50
		276	Mortgage Tax Local \$0.00
			\$4,197.30
		Receipt Total:	\$4,197.30

**Dutchess County Clerk
Mortgage Tax Report**

3/1/2023 - 3/31/2023

Municipality Name	Total
Amenia	\$7,962.72
Beekman	\$26,501.34
Clinton	\$17,839.19
Dover	\$6,842.50
East Fishkill	\$90,416.00
Fishkill	\$95,980.00
Hyde Park	\$42,044.80
La Grange	\$38,059.50
Milan	\$2,582.50
North East	\$825.00
Pawling	\$30,474.66
Pine Plains	\$7,323.50
Pleasant Valley	\$15,726.13
Red Hook	\$17,273.50
Rhinebeck	\$20,389.50
Stanford	\$19,106.78
Town of Poughkeepsie	\$61,429.00
Union Vale	\$9,577.00
Wappinger	\$41,642.00
Washington	\$5,609.88
City of Beacon	\$16,274.00
City of Poughkeepsie	\$36,462.50
Other	\$0.00
Total MortgageTax:	\$610,342.00

Account Description	Total
250 Mortgage Tax County	\$610,342.00
260 Mortgage Tax MTA Share	\$520,523.10
270 SONYMA	\$61,457.50
275 1-6 Family	\$191,731.50
276 Mortgage Tax Local	\$0.00
280 Mortgage Tax Held	\$14,464.20
Total Tax:	\$1,398,518.30



Sullivan County

100 North Street
Monticello, NY 12701

Certified Copy

Resolution: 75-23

File Number: ID-5291

Enactment Number: 75-23

Oppose proposed NYS Soil & Water Conservation District Law Changes

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: 0

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

**RESOLUTION INTRODUCED BY EXECUTIVE COMMITTEE OPPOSING THE
PROPOSED NYS SOIL AND WATER CONSERVATION DISTRICT LAW CHANGES**

WHEREAS, the Districts have existed for over 70 years in local communities and were established due to the local needs of every diverse geographical region with locally led leadership, and

WHEREAS, the Sullivan County Legislature was notified by the New York Association of Conservation District of the proposed changes to District Law Article 2 - Section 4-12 which governs established bylaws for every local soil and water conservation district (District) in New York State that would have a negative impact management of environmental issues, local land management consequences and impacts on County operations, and

WHEREAS, Soil and Water District's currently provide all counties in New York State with environmental services including but not limited to climate resiliency, watershed monitoring, soil health protection, sediment and erosion control, nutrient reduction, stormwater management, forestry management, water quality improvement, education and technical training, invasive species mitigation, green infrastructure, best management implementation, technical assistance for private citizens, municipalities, and the state. Soil and Water Conservation Districts strive to make our programs and services inclusive and open for everyone, while continuing to develop continuing service-based programs and staff development, and

WHEREAS, changing structure to District Boards would have a major impact on the ability to make decisions through informed partners on the very issues that Districts deal with every day, and

WHEREAS, the change in legislation also give opportunity for local communities to abolish this entity that has provided opportunities to address the needs on all land, both public and private, while also acting as a conduit for land management state aid to local communities, and

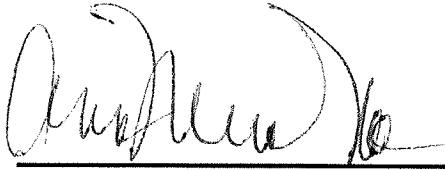
WHEREAS, moving to watershed structured law changes would also impact other local initiatives that Sullivan County receives funding for through other sources and changes how planning would be done as watersheds extend past County/Municipal boundaries.

NOW, THEREFORE BE IT RESOLVED, that the Sullivan County Legislature strongly opposes proposed legislative actions for changes related to District Law, and asks the NYS Association of Counties to oppose the changes because of the long term economic and environmental resource

impacts to small communities.

BE IT FURTHER RESOLVED. That the Clerk to the Legislature forward this resolution via email to the NYS Association of Counties.

I, AnnMarie Martin, certify that this is a true copy of Enactment Number 75-23, passed by the County Legislature on 2/16/2023.

Attest: 

AnnMarie Martin



Date Certified



Sullivan County

100 North Street
Monticello, NY 12701

Certified Copy

Resolution: 76-23

File Number: ID-5292

Enactment Number: 76-23

To oppose Governor Hochul's Ban of Gas Stoves and other Fossil Fuel Heating Equipment

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: Click or tap here to enter text.

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

**RESOLUTION INTRODUCED BY GEORGE E. CONKLIN, III, DISTRICT 5
LEGISLATOR, JOSEPH PERRELLO, DISTRICT 7 LEGISLATOR, NICHOLAS
SALOMONE, DISTRICT 4 LEGISLATOR AND MICHAEL BROOKS, DISTRICT 3
LEGISLATOR OPPOSING GOVERNOR HOCHUL'S BAN OF GAS STOVES AND OTHER
NEW FOSSIL FUEL HEATING EQUIPMENT**

WHEREAS, Governor Hochul's State-of-the-State address contained a proposal to prohibit the sale of new fossil fuel powered heating systems by 2030 for smaller buildings and by 2035 for larger buildings, and

WHEREAS, Governor Hochul is calling for zero-emission new construction, with no on-site fossil fuel combustion by 2025 for smaller buildings and by 2028 for larger buildings, and

WHEREAS, President Biden and the White House have come out against any prohibition of gas stoves, and

WHEREAS, the Governor's ban is intended to help address climate change, but this government mandate is more of a burden on working-class residents and will have a devastating effect on restaurants, businesses and manufacturing facilities when they have to convert to all electric, and

WHEREAS, the cost to convert a house to electric will result in a cost between \$20,000-\$50,000 per household and would not include any kind of backup system in the event of a power outage, and

WHEREAS, the conversion to electric will create unnecessary financial burden and hardship for businesses that compete on a national or global level, and

WHEREAS, the ban will push a lot of businesses out of state and will contribute to accelerated population loss for those that are tired of high taxes, the high cost of living, unreasonable government mandates, reckless spending by the government, and unrealistic environmental mandates, and

WHEREAS, current technology, that is expected to replace gas appliances, such as space heating, does not work well in cold climates, and

WHEREAS, electrical appliances have more moving parts and are expensive to maintain and repair, and

WHEREAS, electric appliances have been shown to be less efficient and therefore cost more to generate the same amount of heat than natural gas fed appliances, and

WHEREAS, mandating the purchase of electrical appliances is an unnecessary burden to place

on families across New York State at a time when the cost of living has significantly outpaced wage growth, and

WHEREAS, with the higher costs, energy bills will increase significantly for residents, further exacerbating the recent price spikes in food, transportation, and general merchandise, and

WHEREAS, as we have seen with California’s recent push to make everything electric, this government mandate will likely lead to an increased strain on our state’s electrical grid leading to black outs and rationing, which is especially dangerous with the winter weather we routinely experience, and

WHEREAS, the costs to bury power lines, increase renewable energy infrastructure, and increase the capacity of transformers will be passed on directly to consumers in the form of increased energy costs, and

WHEREAS, individual homes, especially those in older housing stock will be forced to conduct costly in-home electrical panel upgrades to accommodate the increased demand from their appliance.

NOW THEREFORE BE IT RESOLVED, that the Sullivan County Legislature hereby opposes the Governor’s plan to ban natural gas heating and appliances, and

BE IT FURTHER RESOLVED, that the Sullivan County Legislature hereby strongly urges Governor Hochul and the New York State Legislature to fully examine the real life impact their decisions will have for all New Yorkers, especially those least able to afford them, and

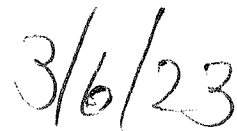
BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to Governor Hochul, Senator Peter Oberacker, Assemblyperson Aileen Gunther, and the New York Association of Counties, and any other party deemed necessary and proper.

I, AnnMarie Martin, certify that this is a true copy of Enactment Number 76-23, passed by the County Legislature on 2/16/2023.

Attest:



AnnMarie Martin



Date Certified



Sullivan County

100 North Street
Monticello, NY 12701

Certified Copy

Resolution: 80-23

File Number: ID-5306

Enactment Number: 80-23

Calling on the State of New York to continue to pass thru Federal Affordable Care Act Enhanced Federal Medicaid Assistance Percentage Funds (eFMAP)

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: Click or tap here to enter text.

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

RESOLUTION INTRODUCED BY EXECUTIVE COMMITTEE CALLING ON THE STATE OF NEW YORK TO CONTINUE TO PASS-THRU FEDERAL AFFORDABLE CARE ACT ENHANCED FEDERAL MEDICAID ASSISTANCE PERCENTAGE FUNDS

WHEREAS, the SFY 2024 State Budget proposal would end the Affordable Care Act (ACA) enhanced Federal Medical Assistance Percentage (eFMAP) federal pass-thru to counties and New York City; and

WHEREAS, the State is proposing to keep all of these federal savings going forward and use them to cover further expansions of Medicaid eligibility and benefits and to increase payments to health care providers; and

WHEREAS, the elimination of this ACA eFMAP federal pass-thru will require the 57 counties to spend at least \$280 million more in SFY 2024, and approximately \$1 billion when New York City is included; and

WHEREAS, the SFY 2024 costs to counties and New York City are scheduled to grow by 30 percent by SFY 2027; and

WHEREAS, it is the strong view of the Sullivan County Legislature that congress intended these federal savings to be shared with counties proportional to the amount they contributed toward the nonfederal Medicaid match; and

WHEREAS, since 2003, the state has shared the funds proportionally based on our analysis of savings we have received during periods when an enhanced federal Medicaid match was enacted by Congress; and

WHEREAS, enacted in 2011, the Medicaid statutory cap for all 62 counties is \$7.6 billion. The Medicaid statutory cap for the 57 counties outside of New York City is \$2.25 billion.; and

WHEREAS, starting in SFY 2014, New York began sharing these federal ACA savings directly with counties. The savings for a year were provided by lowering the weekly payments each county and NYC make to the state to support the State's Medicaid program. Through February 1, 2023, the state continues to share the federal savings from the ACA eFMAP with the 57 counties and NYC; and

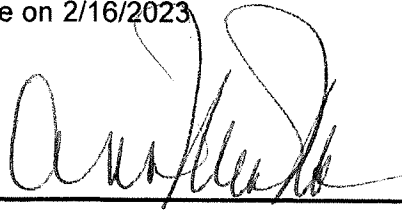
WHEREAS, the Sullivan County Legislature strongly disagree with the need to cut county funding so deeply when the Governor's budget proposes to fully fund its own reserves two years ahead of schedule by depositing \$5.4 billion into reserves before the end of SFY 2023, while also projecting a general fund surplus of \$35 billion by the end of SFY 2024.

NOW, THEREFORE, BE IT RESOLVED, that the Sullivan County Legislature calls on the State to continue to share these federal funds with counties as has been the precedent for over 20 years; and

BE IT FURTHER RESOLVED, that copies of this resolution to the Governor of the State of New York, the New York State Legislature, the New York State Congressional Delegation, and all others deemed necessary and proper.

I, AnnMarie Martin, certify that this is a true copy of Enactment Number 80-23, passed by the County Legislature on 2/16/2023

Attest:



AnnMarie Martin



Date Certified



Sullivan County

100 North Street
Monticello, NY 12701

Certified Copy

Resolution: 125-23

File Number: ID-5378

Enactment Number: 125-23

Urging the development of an equitable county chargeback formula and take over health insurance for community colleges

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: Click or tap here to enter text.

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

RESOLUTION CALLING ON THE GOVERNOR AND LEGISLATURE TO SUPPORT COMMUNITY COLLEGES, URGING THEM TO DEVELOP AN EQUITABLE COUNTY CHARGEBACK FORMULA, AND URGING THEM TO TAKE OVER THE COST OF HEALTH INSURANCE FOR COMMUNITY COLLEGES AS THEY DO FOR FOUR YEAR SUNY SCHOOLS

WHEREAS, under state law, funding for community colleges is to be provided through state aid, a county sponsor contribution, and student tuition and fees; and

WHEREAS, the establishment and continued operation of a statewide community college system was based on an ongoing state aid funding commitment of at least one third, and up to 40 percent, of community college operating costs; and

WHEREAS, the state funding amount has declined over the years and is now below their historic one-third commitment, and far short of 40 percent; and

WHEREAS, this year the Executive State Budget proposes to maintain a funding floor for community colleges at 100 percent of prior year funding, up from the 98 percent floor enacted in FY 2022; and

WHEREAS, without this funding floor, community colleges would face a \$138 million (22 percent) loss in formula aid due to enrollment declines; and

WHEREAS, the Governor's proposal is contingent to the following language: "... provided further that up to 20 percent of the amount of aid authorized pursuant to this appropriation shall be payable subject to a plan developed by the State University of New York and approved by the director of the budget with actions necessary for community colleges to undertake in order to operate without reliance on the base aid funding floor in future years;" and

WHEREAS, if the Governor's proposed budget and proposal to hold back needed operating funds remains unchanged, our community colleges will lose millions of dollars in base State Aid, as well as even more funding if 20 percent of the aid was held for a period of time or indefinitely; and

WHEREAS, a significant portion of the operating cost for community colleges is related to the cost of health insurance, and

WHEREAS, the Sullivan County Legislature requests that the State pay for community college health insurance costs as they do for the four-year SUNY schools; and

WHEREAS, many community colleges are at a crossroads because they are facing a decade of declining enrollment due to overall state population loss and a dramatic decline in K-12 students,

more competition from 4-year schools due to special tuition aid provided by the state, forcing them to ask county sponsors and students to pay more, with county chargebacks rising at an unsustainable pace.

NOW, THEREFORE, BE IT RESOLVED, the Sullivan County Legislature applauds the Governor for proposing to implement a funding floor for community colleges; and

BE IT FURTHER RESOLVED, the Sullivan County Legislature does not support the governor's budget language that allows the state to defer passing through 20 percent of the base funding until SUNY and the Division of Budget develop plans that require community colleges to find ways to maintain operations without the 100 percent spending floor in future years as it could severely undermine current year operations; and

BE IT FURTHER RESOLVED, SUNY should continue to work closely with community colleges to develop innovative solutions to attract and support students during these challenging times, such as providing cybersecurity curriculum, cannabis management, and specific regional industry workforce development; and


BE IT FURTHER RESOLVED, the Sullivan County Legislature calls on the State University of New York (SUNY) to develop a more equitable funding methodology for community college chargebacks for counties sending residents to colleges outside of their border; and

BE IT FURTHER RESOLVED, the Sullivan County Legislature calls on the New York State Legislature to include funding in the State budget to take over the cost of health insurance costs at all community colleges; and

BE IT FURTHER RESOLVED, the Sullivan County Legislature shall forward copies of this resolution to Governor Kathy Hochul, the New York State Association of Counties and all others deemed necessary and proper.

I, AnnMarie Martin, certify that this is a true copy of Enactment Number 125-23, passed by the County Legislature on 3/16/2023.

Attest:



AnnMarie Martin



Date Certified



Sullivan County

100 North Street
Monticello, NY 12701

Certified Copy

Resolution: 126-23

File Number: ID-5379

Enactment Number: 126-23

Calling on the State of New York to fully fund 18B Assigned Counsel Statutory Pay Levels

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: Click or tap here to enter text.

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

RESOLUTION INTRODUCED BY EXECUTIVE COMMITTEE CALLING ON THE STATE OF NEW YORK TO FULLY FUND COUNTY LAW 18B ASSIGNED COUNSEL STATUTORY PAY LEVELS

WHEREAS, the United States Constitution established, and the Supreme Court decision Gideon v. Wainwright clarified, that competent counsel is to be given to all accused of a crime, regardless of their ability to pay; and

WHEREAS, New York State took legislative action to establish a criminal indigent defense legal system that passed the responsibility of providing these criminal defense services, and many of the costs associated with them, to counties and local property taxpayers; and

WHEREAS, in 2007, the New York State Civil Liberties Union sued the State of New York in Hurrell-Harring v. State of New York, which showed indigent criminal defense services were underfunded by the State and failed to meet constitutionally required standards; and

WHEREAS, prior to Hurrell-Harring, the 57 New York counties spent \$164 million annually on public defense while the State provided the 57 counties with only \$39 million in indigent defense support; and

WHEREAS, the New York State Legislature recognized that the State needs to provide additional funding and, in 2017, passed historic legislation allocating \$250 million per year, when fully implemented, of state funding to directly improve indigent defense services; and

WHEREAS, while counties are still funding the same amount, the State's 2017 funding increase has made New York State a leader in indigent defense services; and

WHEREAS, due to different county demographics and needs, counties have flexibility in how to provide criminal defense by using a combination of public defenders, conflict defense offices, and private contracted attorneys known as 18B counsel (named after the applicable section of County Law); and

WHEREAS, all counties rely on the services of 18B attorneys to perform these services to handle the overflow of work and handle conflicts that come into the public defender's office; and


WHEREAS, unfortunately, the 2017 state legislation did not address the pay rate for 18B attorneys; and

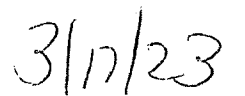
WHEREAS, Article 18B establishes compensation paid to attorneys for assigned counsel work at \$60/hour for misdemeanor matters and \$75/hour for felony defense; and

WHEREAS, these rates have remained unchanged since 2004 and, in that same time period, the

United States has seen inflation rise by 57 percent; and
WHEREAS, counties across the State have had difficulty in recent years attracting and keeping quality 18B attorneys in their region, with stagnate pay reported as the major contributing factor; and
WHEREAS, without properly funding 18B attorneys, which will keep and attract quality attorneys, the good work by the State to improve indigent defense services could be in jeopardy; and
WHEREAS, the 2023-24 Executive Budget includes an 18b pay rate increase of \$158 per hour in downstate NY and \$118 per hour rest of State, but fails to include any funding for this increase; and
WHEREAS, this increase without funding will cost county governments approximately \$150 million annually, and Sullivan County between \$300,000 to \$400,000 annually, an amount that without state support threatens the quality of county government services and cuts into the gains HH made throughout the defense system; and
WHEREAS, New York State Indigent Legal Services (NYS ILS) agrees that the rate increase without state funding is detrimental to the public defense system and provided Budget testimony that said, while we appreciate that the Executive budget includes a proposal to increase the hourly rate paid to assigned counsel attorneys, the proposal suffers from significant flaws that jeopardize the sustained progress of HH settlement implementation and its extension statewide.”
NOW, THEREFORE, BE IT RESOLVED, that the Sullivan County Legislature calls on the State to increase the 18B attorney rate to equitable levels; and
BE IT FURTHER RESOLVED, the State needs to fully fund this increase in keeping with the reasoning set forth in the Hurrell-Harring case, and to build on the State Legislature’s historic 2017 legislation; and
BE IT FURTHER RESOLVED, that the Sullivan County Legislature shall forward copies of this resolution to the Governor of the State of New York, New York State Association of Counties, and all others deemed necessary and proper.

I, AnnMarie Martin, certify that this is a true copy of Enactment Number 126-23, passed by the County Legislature on 3/16/2023.

Attest: 
 AnnMarie Martin


 Date Certified



Sullivan County

100 North Street
Monticello, NY 12701

Certified Copy

Resolution: 127-23

File Number: ID-5380

Enactment Number: 127-23

Calling on the State of New York to provide Funding to Counties and County Boards of Elections

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: 0

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

RESOLUTION INTRODUCED BY EXECUTIVE COMMITTEE CALLING ON THE STATE TO PROVIDE FUNDING TO COUNTIES AND COUNTY BOARDS OF ELECTIONS FOR THE COSTS ASSOCIATED WITH LEGISLATIVE PROPOSALS TO HIRE ADDITIONAL ELECTION STAFF AND TO PROVIDE MORE FLEXIBILITY WITH EARLY VOTING SITES

WHEREAS, county boards of elections are responsible for managing election operations and paying for all or most of the costs of these operations.; and

WHEREAS, election reforms in recent years have helped to strengthen our democracy, by expanding access to voting through early voting, no excuse mail in ballots, and other reforms; and

WHEREAS, the New York State Senate this year has passed a package of new election reform measures that include establishing portable early voting polling locations, creating absentee ballot drop-off locations, regulating a statewide voter database, and establishing new hiring and training requirements for county boards of elections.

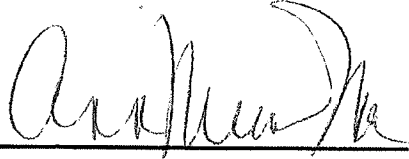
NOW, THEREFORE, BE IT RESOLVED, the Sullivan County Legislature hereby calls on the State to provide financial support to counties and county boards of elections necessary to comply with any and all new statewide election management requirements; and

BE IT FURTHER RESOLVED, the Sullivan County Legislature also applauds the state for granting county boards of elections with more flexibility when siting and operating early voting polling sites to make the process more convenient and efficient without curbing access to voting; and

BE IT FURTHER RESOLVED, that the Sullivan County Legislature shall forward copies of this resolution to Governor Kathy Hochul, New York State Association of Counties and all others deemed necessary and proper.

I, AnnMarie Martin, certify that this is a true copy of Enactment Number 127-23, passed by the County Legislature on 3/16/2023.

Attest:



AnnMarie Martin

3/17/23

Date Certified



Sullivan County

100 North Street
Monticello, NY 12701

Certified Copy

Resolution: 128-23

File Number: ID-5381

Enactment Number: 128-23

Calling for Study and Reform of NYS Civil Service System to support recruitment

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: 0

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

RESOLUTION INTRODUCED BY EXECUTIVE COMMITTEE CALLING FOR STUDY AND REFORM OF NEW YORK STATE CIVIL SERVICE SYSTEM TO SUPPORT LOCAL GOVERNMENT EMPLOYEE RECRUITMENT

WHEREAS, in New York, 16.4 percent of the workforce are employed by state, local, or federal level governments, providing needed services to our residents; and

WHEREAS, county governments employ more than 3.6 million public servants nationwide; and

WHEREAS, prior to the COVID pandemic, the public sector employment trend in New York was to do more with less, spurred on by state funding cuts in certain programs, resulting in a total workforce reduction of 4.5 percent from 2010 to 2020; and

WHEREAS, the Bureau of Labor Statistics showed this downturn in public employment levels has only worsened in the last two years, as the number of private sector jobs surpassed its pre-pandemic level, while there are 664,000 fewer people employed in the public sector; and

WHEREAS, the counties of New York have all expressed concerns over recent trends regarding the difficulty to hire and retain quality employees as this downturn in public employment levels is putting more stress on our local governments' abilities to provide needed services; and

WHEREAS, now counties are in a hiring crisis of a shrinking hiring pool and the increase in needed county skilled labor; and

WHEREAS, New York's counties all are seeking to increase employment numbers and create a qualified and diverse workforce; and

WHEREAS, current restrictions caused by New York State Civil Service Laws create hurdles that are stalling local governments' ability to expand their workforce; and

WHEREAS, while current New York State Civil Service Laws were put in place with good intentions, most were implemented prior to current societal and technological advancements and the time to study and improve this system is long overdue; and

WHEREAS, State Civil Service system changes are needed for county governments to compete with the private sector for potential employees, including the ability to more quickly respond to candidates seeking employment; and

WHEREAS, county governments need hiring flexibility and are best situated to know what job titles should have residency requirements and which should have flexibility to ensure efficient and quality county services; and

WHEREAS, the Governor's proposed Executive Budget recognizes the need for Civil Service

reform and proposes an idea the New York State Association of Counties (NYSAC) called for in 2022, continuous recruitment-allowing local governments the option to hold examinations continuously for candidates to apply at any time to take recruitment examinations; and

WHEREAS, Sullivan County thanks the Governor for seeking this needed change, and we call for more to be done to help cure the recruitment challenges we jointly face; and

WHEREAS, additional specific changes to NYS Civil Service Laws include but are not limited to:

- Codifying the electronic canvassing process authority-allowing email and phone contacts in lieu of mailing letters;
- Simplify standard grading metrics, make them understandable and predictable in order to assist potential applicants to take multiple-choice exams, as well as complete experience-based exams;
- Licensed occupation local approval-allowing local governments to bypass exam or civil service requirements for positions that require already approved and obtained New York accredited licenses;
- Transitioning from provisional to permanent appointments at local option-allow if a state test is not offered within nine months after an individual is provisionally appointed to a position, an employee becomes permanent and/or if an exam is offered within nine months, a person in the provisional appointment is scored as pass/fail on that exam;
- Allow at local option residency requirements-amend public officers law § 3 and 26 allow for full home rule authority to determine county employee residency requirements to increase the candidate pool; and
- Expand the number of eligible employees for appointments to a rule of 5-by expanding the rule of 3, would allow a higher number of candidates to be eligible to be canvassed when public employers are seeking employees.

NOW, THEREFORE, BE IT RESOLVED, the State must immediately reform NYS Civil Service Law; and

BE IT FURTHER RESOLVED, this reform must result in local governments' having more flexibility in hiring practices and the ability to more quickly respond to potential employees; and

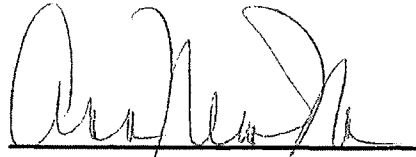
BE IT FURTHER RESOLVED, counties seek these changes to meet public service needs with a quality workforce that best reflects the residents they serve; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to the counties of New York encouraging member counties to enact similar resolutions; and

BE IT FURTHER RESOLVED, that the Sullivan County Legislature shall forward copies of this resolution to Governor Kathy Hochul, the New York State Association of Counties and all others deemed necessary and proper.

I, AnnMarie Martin, certify that this is a true copy of Enactment Number 128-23, passed by the County Legislature on 3/16/2023.

Attest:



AnnMarie Martin

3/17/23

Date Certified

RESOLUTION NO. 68

**TITLE: CALLING ON THE GOVERNOR OF NEW YORK STATE TO
RECONSIDER PART N OF THE ARTICLE VII REVENUE BILLS WITHIN THE
2024 EXECUTIVE BUDGET**

WHEREAS, on February 1, 2023, the Governor of New York State announced her proposed New York State Fiscal Year 2024 Executive Budget (“the Budget”); and

WHEREAS, the Budget includes an amendment to Real Property Tax Law 575-b with Article VII, Revenue Bills under which Part N changes the appraisal model previously adopted for valuation of wind and solar projects; and

WHEREAS, for purposes of real property tax, electric power plants have historically been based upon reproduction cost less depreciation; and

WHEREAS, under the 2019 Climate Leadership and Community Protection Act, the Legislature is requiring all non-renewable power plants to be closed by 2040 and replaced by renewable power plants; and

WHEREAS, in order to lower the cost of the electricity to downstate ratepayers purchasing electricity from upstate renewable power plants, the New York State Legislature authorized ORBS to develop a revenue based assessment formula (“Real Property Tax Subsidy Formula”) that would result in a real property tax assessment for renewable power plants substantially less than the historical full value assessment formula used for power plants; and

WHEREAS, in developing Real Property Tax Subsidy Formula, ORBS failed to follow the notice and transparency due process procedures required by the NYS State Administrative Procedure Act for promulgating rules that have the effect of law; and

WHEREAS, in 2022, Schoharie County (together with impacted towns) commenced an action in the Supreme Court challenging the Real Property Tax Subsidy Formula and asserting that with respect to a renewable power plant in that county, the Real Property Tax Subsidy Formula would result in an assessment (and thus real property tax) that was more than 80% less than full value. The Supreme Court found that there was merit to the challenge and issued a stay Real Property Tax Subsidy Formula; and

WHEREAS, rather than litigate the merits of the Real Property Tax Subsidy Formula, the Governor has proposed as part of her budget Part N of Article VII which establish the Real Property Tax Subsidy Formula as law without further notice or inquiry; and

WHEREAS, in April, 2022, Delaware County issued a white paper to the DEC, NYSERDA and the Climate Council asserting that the Climate Scoping Plan required by the 2019 Climate Act would have a disproportionate impact on upstate rural communities and requesting the following changes:

The Legislature should leave the decision in the upstate area whether to change to all electric home or business to the homeowner and business owner The Legislature should leave the decision whether to change to all electric equipment to the homeowner and user

With respect to Transportation, the Legislature (and/or the DEC) should focus on enabling the transition to electric vehicles rather than trying to force the transition

The Legislature should not impose a carbon tax, a mileage surcharge, increased registration fee for gasoline powered cars, or any additional tax on gas, propane, natural gas or home heating oil or a tax on solid waste; and

WHEREAS, neither NYSERDA, DEC nor the Climate Council responded to Delaware County submission. In December, 2022, the Climate Council issued a final Scoping Plan rejecting (without mentioning) Delaware County proposed amendments; and

WHEREAS, in October, 2022, the NYS Power Authority submitted an Article VII Petition for a Certificate of Environmental Compatibility and Public Need to the Clean Path Transmission Line. The Clean Path Transmission Line is a 1300 megawatt high voltage direct current line (175 miles) proceeding south from Delhi through Hamden, Colchester and Hancock all the way to Queens, New York. As part of that project, a converter station (DC 345 kv HVAC) will convert alternate current electric power from 3800 megawatts of upstate renewable projects to direct current electric power for transmission underground to Queens; and

WHEREAS, Delaware County is not opposed to the project but has concerns including, but not limited to, the following:

- (1) security and fire protection at the converter and substations;
- (2) real property tax (or payment in lieu thereof) on the new infrastructure (i.e., several years ago, NYSEG transferred the Delhi substations to the Power Authority resulting in a significant loss in real property assessments);
- (3) a guaranteed commitment of access to the \$270,000,000 Community Investment Fund – without a guarantee of funds, the funds (and its Board of Directors) will be (based upon past experience) primarily downstate focused; and
- (4) assurances about future access to affordable renewable electricity (and/or a reliable grid) needed locally to meet the mandatory electrification of transportation and building heating if all new upstate renewable electricity is being directed downstate to meet the needs of New York City; and

WHEREAS, the Board of Supervisors, is charged to operate in the best interest of our tax payers through responsible management and administration of revenues, meeting our obligations under the state imposed tax cap annually and providing a high level of government services to the residents of Delaware County;

NOW, THEREFORE, BE IT RESOLVED that the Delaware County Board of Supervisors objects to the Part N of Article VII of the Governor's Budget Proposal which requires our residents to subsidize the cost of electricity directed to NYC and urges the Governor and the Legislature to find alternative measures that are sustainable and equitable to all New Yorker to ensure affordable renewable electricity; and

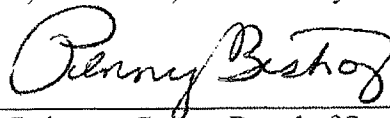
BE IT FURTHER RESOLVED the Delaware County Board of Supervisors directs Delaware County Planning to file for party status in the Article VII Proceeding brought by NYS Power Authority for a Certificate of Environmental Compatibility and Public Need for the Clean Path Transmission Line; and

BE IT FURTHER RESOLVED that the Delaware County Board of Supervisors share this information as correspondence with New York Governor Kathy Hochul, Senator Peter Oberacker, and Assemblymen Christopher Tague, Joe Angelino, and Brian Maher.

State of New York
County of Delaware

I, Penny A. Bishop, Clerk of the Board of Supervisors of Delaware County, do hereby certify that the above is a true and correct copy of a resolution adopted by said Board on the 22nd day of March 2023 and the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Board at Delhi, New York, this 22nd day of March 2023.



Clerk, Delaware County Board of Supervisors

SPECIAL REPORT

DUTCHESS COUNTY 2022 SALES TAX REVENUE



MARCH 2023



OFFICE OF THE
DUTCHESS COUNTY COMPTROLLER

ROBIN L. LOIS, COMPTROLLER

**Office of the Comptroller
Dutchess County**

**22 MARKET STREET
POUGHKEEPSIE, N.Y. 12601
(845) 486-2050**

FAX (845) 486-2055

E-MAIL: comptroller@dutchessny.gov

**Robin L. Lois
Comptroller**

**Brian D. Kelly
Deputy Comptroller**

Dear County Officials and Taxpayers,

Sales tax continues to be the largest revenue source for Dutchess County Government, being **42%** of the total revenue collected in 2022. The County received **\$254 million** in sales tax revenue in 2022, up **\$3.9 million** or **1.6%** from 2021. Although this is a small increase compared to prior years, the 2021 exemption on clothing and footwear of less than **\$110** and the cap on sales tax on gasoline from June 1, 2022 until December 1, 2022, did not negatively impact the 2022 adopted budget. Actual revenue for 2022 was **\$14.1 million** higher than the adopted budgeted amount.

The New York State 2022-23 Enacted State Budget eliminated the Aid and Incentives for Municipalities (AIM) diversion, as well as the Distressed Provider Assistance (DPA) withholding from Counties sales tax revenue. These eliminated deductions effectively increased Dutchess County sales tax revenue by **\$2.5 million** in 2022.

In 2022 the County, the City of Poughkeepsie, and the City of Beacon negotiated and adopted a new sales tax sharing agreement which increased the annual growth payments to the cities over the next ten years. This agreement also increases the annual payments to the towns and municipalities. The agreement took effect on March 1, 2023, and will be beneficial to the cash flows of the cities, towns, and municipalities of the County going forward.

Our office will continue to monitor and report on the effects of the new sales tax agreement.

Respectfully submitted,



Robin L. Lois
Dutchess County Comptroller

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Revenue Summary

Sales tax revenue for the year ended 2022 was **\$254,414,101** up **\$4 million** from 2021 and **\$54 million** from pandemic levels in 2020. That is an increase of **1.6%** and **27.1%** respectively. All New York counties saw an increase in year-over-year growth in sales tax collections, mostly ranging from **4%** to **10%**. Dutchess County grew the least in the state at **1.6%**. Of the **\$611 million** in budgeted revenue for 2022, sales tax comprises **42%**.

Net Sales Tax Revenue	
Year Ended 12/31	Amount
2020	\$200,104,807
2021	\$250,439,927
2022	\$254,414,101

Sales Tax Presented Net of AIM and DPA deductions, explained below.

	Increase	Percent Increase
2020 vs 2022	\$54,309,294	27.1%
2021 vs 2022	\$3,974,174	1.6%

The current sales tax rate in Dutchess County is 8.125%; 3.75% goes to the County, 4% to the State, and .375% to the Metropolitan Commuter Transportation District (MTA).

Sales tax receipts by month are shown in Exhibit I.

Budget to Actuals Comparison

Actual sales tax revenue has exceeded budgeted amounts seven of the last ten years. 2020 sales tax revenue dropped **\$11 million** below the budgeted amount as a result of the COVID 19 pandemic. 2021 had a record-breaking year, coming in **22.2%** or **\$45.4 million** above the budgeted amount. In 2022 the actual sales tax revenue was **5.9%** or **\$14.1 million** higher than the adopted budgeted amount.

Sales tax revenue is projected to be **\$250,500,000** in the 2023 Adopted Budget.

The last decade of sales tax receipts budget to actual:

Year	Sales Tax Revenue			Difference from Adopted Budget	
	Adopted Budget	Modified Budget	Actual Receipts	Total	%
2013	\$144,859,676	\$144,859,676	\$141,428,124	\$(3,431,552)	-2.4%
2014	\$182,240,361	\$182,240,361	\$175,811,195	\$(6,429,166)	-3.5%
2015	\$174,375,000	\$174,375,000	\$176,781,835	\$2,406,835	1.4%
2016	\$176,858,000	\$178,288,000	\$179,795,180	\$2,937,180	1.7%
2017	\$183,595,250	\$183,595,250	\$184,155,859	\$560,609	0.3%
2018	\$190,210,428	\$192,210,428	\$199,614,941	\$9,404,513	4.9%
2019	\$199,511,000	\$202,511,000	\$208,660,332	\$9,149,332	4.6%
2020	\$211,137,076	\$211,137,076	\$200,104,807	\$(11,032,269)	-5.2%
2021	\$205,000,000	\$212,100,000	\$250,439,927	\$45,439,927	22.2%
2022	\$240,300,000	\$243,300,000	\$254,414,101	\$14,114,101	5.9%

Exemption of Sales Tax on Clothing and Footwear

In November 2021 the Dutchess County Legislature adopted Resolution No. 2021198, exempting sales tax on clothing and footwear items costing less than **\$110** beginning March 1, 2022. The tax exemption is in effect with no end date.

The impact of sales tax loss from this exemption was less than the projected **\$12 million** in the 2022 budget.

AIM & DPA Deductions

The Aid and Incentives for Municipalities (AIM) program provides state aid to all the New York cities (other than NYC), towns, and villages. This program is fully funded by NYS in the 2022-23 Enacted State Budget. In prior years beginning in 2019-2020 and through 2021-2022, the Office of State Comptroller (OSC) was required to withhold county sales tax revenues from the gross sales tax of Counties to fund the State's AIM program. In 2021 **\$1,293,704** was withheld from Dutchess County for AIM. There was one AIM deduction in 2022 in the amount of **\$111,825**.

Beginning in 2020, OSC also withheld Distressed Provider Assistance (DPA) funds to support financially distressed hospitals and nursing homes throughout the state due to the pandemic. The DPA withholding was discontinued in the 2022-23 Enacted State Budget. The 2021 DPA withholding was **\$1,204,734**. There was no withholding in 2022.

The discontinuance of these two sales tax withholdings effectively increased Dutchess County Sales tax revenue by approximately **\$2.5 million** in 2022.

Dutchess County municipalities have received **\$7,079,203** in AIM payments each year since 2019. The 2022 amount remained consistent, but is now being funded directly by NYS as it was in the past.

A list of municipalities and their payments can be found in Exhibit II.

Sales Tax Sharing Agreement with City of Poughkeepsie & City of Beacon

The 10-year Sales Tax Agreement, executed in June 2013 between the County and the Cities of Poughkeepsie and Beacon, expired on February 28, 2023. A new agreement was negotiated in 2022 and amended on March 7, 2022, adopted by the Legislature via Resolution No. 2022072 on April 11, 2022, and took effect March 1, 2023.

The expired agreement included a **\$25 million** base payment across municipalities with a “growth” payment that was determined by comparing the actual sales tax received vs. the base amount realized in 2012.

The current agreement gives the Cities a set percentage of sales tax for the next 10 years. The City of Poughkeepsie starts at 5.41%, increasing to 5.63% in 2026 and then 6.02% in 2030 for the duration of the contract term; the City of Beacon starts at 2.35% increasing to 2.45% in 2026, then to 2.62% for the duration of the contract term. The remaining municipalities will split 9.5% of the total sales tax based on population. Villages within the towns will receive a portion of the town’s allocation as determined by the portion of full valuation of real property in the village as a percentage of the entire town.

This new agreement will distribute more revenue to the cities and municipalities per year and decrease the wait time of each growth payment.

Additionally, the County amended the previous agreement to provide the City of Poughkeepsie with a **\$3 million** “advance” payment in 2022. This advance will be paid back over the 10-year term in **\$300,000** incremental deductions from their sales tax distributions each year.

A listing of all payments made to municipalities over the last 5 years is included as Exhibit III.

The Comptroller’s office will continue to monitor and report on these changes and how it impacts the sales tax revenue streams to the County as well as the municipalities.

2022 Budget Adjustments

A budget increase was approved by the Legislature via Resolution No. 2022244 on December 8th, 2022. This increase was requested by the Commissioner of Finance in anticipation of higher than budgeted sales tax resulting in a higher than budgeted amount required to make the annual growth payment to municipalities.

Cut and Cap County Sales Tax on Gasoline and Diesel Fuel

The tax rate on motor fuel and diesel fuel was capped for the period June 1, 2022 until December 1, 2022, and adopted by the Dutchess County Legislature on April 11, 2022 via Resolution No. 2022071. The temporary tax cap for the amount of county sales tax collected on each gallon of retail motor fuel was set at **\$.08**. Under the prior sales tax methodology, consumers paid 3.75% county sales tax on their total motor fuel purchase. This tax holiday was not extended and therefore expired on December 1, 2022.

EXHIBIT I – Sales Tax Receipts by Month 2019-2022

	2019	2020	2021	2022
January	\$-	\$-	\$-	\$-
February	\$6,652,609	\$7,210,174	\$6,907,914	\$7,909,429
March	\$13,133,276	\$14,316,376	\$13,535,563	\$16,544,432
April	\$19,034,058	\$15,746,783	\$26,626,871	\$28,758,751
May	\$15,007,833	\$10,836,956	\$16,070,633	\$19,323,119
June	\$24,254,564	\$21,212,642	\$31,804,907	\$27,482,153
July	\$12,236,791	\$10,593,870	\$14,551,417	\$13,547,169
August	\$15,939,030	\$15,152,379	\$18,572,084	\$19,794,973
September	\$15,854,015	\$14,625,687	\$17,780,975	\$19,202,445
October	\$22,893,544	\$26,069,555	\$29,956,743	\$24,645,297
November	\$15,802,825	\$15,613,148	\$17,971,738	\$19,033,631
December	\$47,851,787	\$48,727,238	\$56,661,083	\$58,172,703
Calculated Total	\$208,660,332	\$200,104,807	\$250,439,927	\$254,414,101

Sales Tax by Month 2019-2022

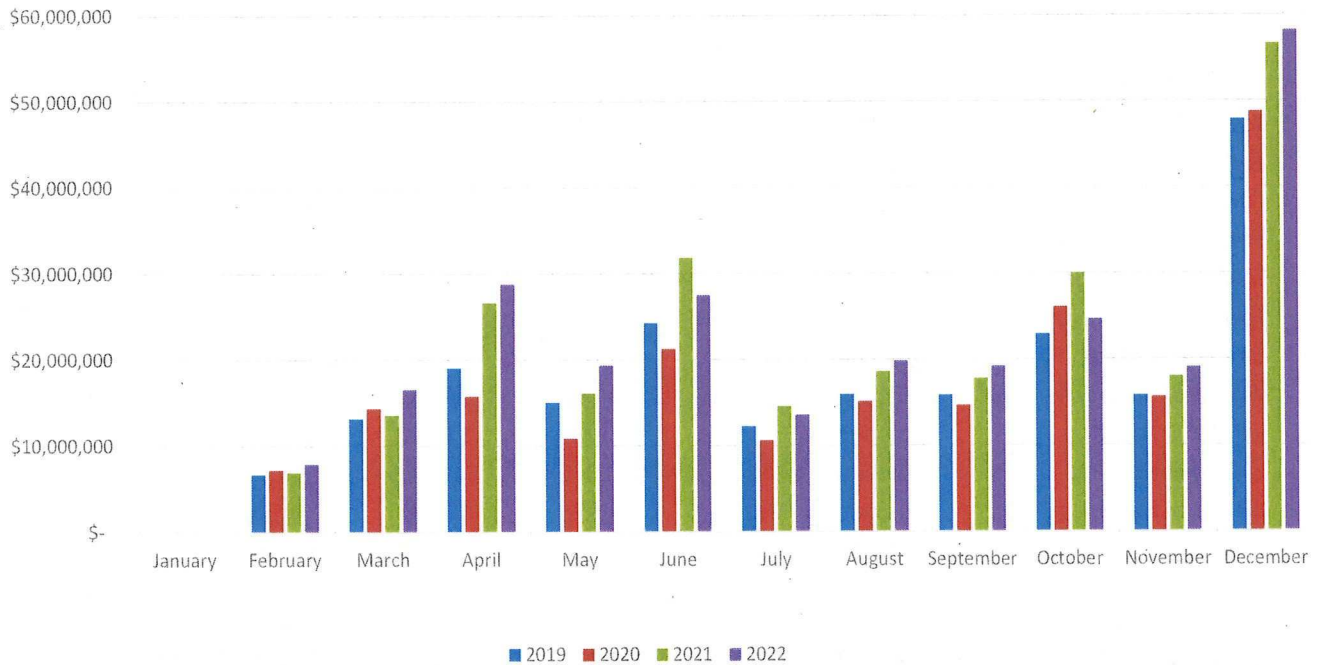


EXHIBIT II – AIM Payments to Municipalities

Aid and Incentives for Municipalities (AIM) and AIM-Related Payments						
Municipality	County	Class	FY 2019 Enacted Budget AIM (\$)	FY 2020 Enacted Budget AIM or AIM- Related (\$)	FY 2021 Enacted Budget AIM or AIM- Related (\$)	FY 2022 Enacted Budget AIM or AIM-Related (\$)
City of Beacon	Dutchess	City	\$1,537,478	\$1,537,478	\$1,537,478	\$1,537,478
City of Poughkeepsie	Dutchess	City	\$4,248,021	\$4,248,021	\$4,248,021	\$4,248,021
Town of Amenia	Dutchess	Town	\$37,309	\$37,309	\$37,309	\$37,309
Town of Beekman	Dutchess	Town	\$23,060	\$23,060	\$23,060	\$23,060
Town of Clinton	Dutchess	Town	\$17,390	\$17,390	\$17,390	\$17,390
Town of Dover	Dutchess	Town	\$29,468	\$29,468	\$29,468	\$29,468
Town of East Fishkill	Dutchess	Town	\$63,890	\$63,890	\$63,890	\$63,890
Town of Fishkill	Dutchess	Town	\$69,238	\$69,238	\$69,238	\$69,238
Town of Hyde Park	Dutchess	Town	\$188,012	\$188,012	\$188,012	\$188,012
Town of La Grange	Dutchess	Town	\$56,439	\$56,439	\$56,439	\$56,439
Town of Milan	Dutchess	Town	\$6,815	\$6,815	\$6,815	\$6,815
Town of North East	Dutchess	Town	\$11,220	\$11,220	\$11,220	\$11,220
Town of Pawling	Dutchess	Town	\$19,953	\$19,953	\$19,953	\$19,953
Town of Pine Plains	Dutchess	Town	\$9,838	\$9,838	\$9,838	\$9,838
Town of Pleasant Valley	Dutchess	Town	\$30,690	\$30,690	\$30,690	\$30,690
Town of Poughkeepsie	Dutchess	Town	\$252,679	\$252,679	\$252,679	\$252,679
Town of Red Hook	Dutchess	Town	\$33,205	\$33,205	\$33,205	\$33,205
Town of Rhinebeck	Dutchess	Town	\$24,865	\$24,865	\$24,865	\$24,865
Town of Stanford	Dutchess	Town	\$13,635	\$13,635	\$13,635	\$13,635
Town of Union Vale	Dutchess	Town	\$10,543	\$10,543	\$10,543	\$10,543
Town of Wappinger	Dutchess	Town	\$266,900	\$266,900	\$266,900	\$266,900
Town of Washington	Dutchess	Town	\$16,730	\$16,730	\$16,730	\$16,730
Village of Fishkill	Dutchess	Village	\$11,611	\$11,611	\$11,611	\$11,611
Village of Millbrook	Dutchess	Village	\$9,185	\$9,185	\$9,185	\$9,185
Village of Millerton	Dutchess	Village	\$7,402	\$7,402	\$7,402	\$7,402
Village of Pawling	Dutchess	Village	\$10,805	\$10,805	\$10,805	\$10,805
Village of Red Hook	Dutchess	Village	\$9,582	\$9,582	\$9,582	\$9,582
Village of Rhinebeck	Dutchess	Village	\$14,382	\$14,382	\$14,382	\$14,382
Village of Tivoli	Dutchess	Village	\$4,486	\$4,486	\$4,486	\$4,486
Village of Wappingers Falls	Dutchess	Village	\$44,372	\$44,372	\$44,372	\$44,372
			\$7,079,203	\$7,079,203	\$7,079,203	\$7,079,203

EXHIBIT III – Payments to Municipalities

Municipality	2018	2019	2020	2021	2022
City of Poughkeepsie	\$10,209,941.33	\$10,384,128.65	\$10,219,374.70	\$11,225,277.43	\$14,303,534.51
City of Beacon	\$4,461,401.46	\$4,543,313.55	\$4,465,837.53	\$4,882,113.46	\$4,916,237.08
Town of Amenia	\$290,583.08	\$315,472.60	\$291,931.01	\$380,696.95	\$376,965.14
Town of Beekman	\$957,756.78	\$1,039,792.31	\$962,199.53	\$1,389,924.27	\$1,417,445.72
Town of Clinton	\$282,459.90	\$306,653.67	\$283,770.15	\$398,898.71	\$403,770.12
Town of Dover	\$569,832.95	\$618,641.31	\$572,476.23	\$825,655.41	\$841,645.59
Town of East Fishkill	\$1,901,560.93	\$2,064,436.88	\$1,910,381.71	\$2,880,850.02	\$2,971,215.84
Town of Fishkill	\$1,296,330.77	\$1,415,328.21	\$1,310,593.95	\$2,021,909.35	\$2,104,966.38
Town of Hyde Park	\$1,413,020.56	\$1,534,051.16	\$1,419,575.14	\$2,059,301.96	\$2,102,464.19
Town of LaGrange	\$1,030,402.30	\$1,118,660.21	\$1,035,182.04	\$1,551,596.26	\$1,597,776.28
Town of Milan	\$155,247.82	\$168,545.42	\$155,967.97	\$221,266.03	\$224,538.78
Town of North East	\$167,594.95	\$181,831.41	\$168,154.73	\$244,728.83	\$249,989.46
Town of Pawling	\$468,305.01	\$507,672.64	\$469,025.43	\$664,663.99	\$674,401.14
Town of Pine Plains	\$161,995.56	\$175,871.07	\$162,747.01	\$221,259.35	\$221,838.27
Town of Pleasant Valley	\$633,569.46	\$687,837.13	\$636,508.40	\$952,212.45	\$980,069.35
Town of Poughkeepsie	\$2,861,566.14	\$3,110,346.27	\$2,875,882.17	\$4,307,167.77	\$4,465,045.94
Town of Red Hook	\$540,013.85	\$587,901.16	\$544,747.60	\$730,045.60	\$744,882.16
Town of Rhinebeck	\$347,484.10	\$376,928.15	\$343,920.11	\$501,033.35	\$515,965.88
Town of Stanford	\$250,427.30	\$271,877.40	\$251,588.96	\$361,604.40	\$368,263.52
Town of Union Vale	\$319,470.38	\$346,834.26	\$320,952.31	\$450,550.64	\$455,878.82
Town of Wappinger	\$1,583,564.72	\$1,719,359.50	\$1,594,714.95	\$2,428,814.58	\$2,482,995.09
Town of Washington	\$254,724.26	\$276,203.47	\$255,141.44	\$363,666.79	\$370,485.18
Village of Fishkill	\$213,506.69	\$223,832.61	\$206,247.24	\$314,823.70	\$318,053.44
Village of Millbrook	\$55,837.11	\$60,958.71	\$56,860.53	\$81,357.89	\$81,792.97
Village of Millerton	\$30,951.94	\$33,721.82	\$31,313.17	\$45,963.96	\$47,161.83
Village of Pawling	\$86,068.39	\$94,184.97	\$87,919.55	\$125,094.54	\$126,937.95
Village of Red Hook	\$125,104.18	\$135,832.11	\$125,474.65	\$167,117.44	\$150,178.41
Village of Rhinebeck	\$146,952.44	\$159,858.72	\$152,809.97	\$238,122.64	\$243,765.47
Village of Tivoli	\$76,338.55	\$81,231.98	\$74,673.75	\$100,182.94	\$100,411.64
Village of Wappingers	\$276,509.33	\$296,360.93	\$272,945.32	\$411,356.24	\$421,935.19
Annual Total	\$31,168,522.24	\$32,837,668.28	\$31,258,917.25	\$40,547,256.95	\$44,280,611.34

OFFICE OF THE DUTCHESS COUNTY COMPTROLLER
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FINANCIAL REPORT
Audited
DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
(A Component Unit of Dutchess County, New York)
DUTCHESS COUNTY, NEW YORK
December 31, 2022

Audited for:

Board of Directors
Dutchess County Industrial Development Agency

Audited by:

RBT CPAs, LLP
11 Racquet Road
Newburgh, NY 12550
(845) 567-9000

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK**

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LIMITED LIABILITY PARTNERSHIP
CERTIFIED PUBLIC ACCOUNTANTS BUSINESS DEVELOPMENT CONSULTANTS

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Dutchess County Industrial Development Agency
3 Neptune Road
Poughkeepsie, New York 12601

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of the Dutchess County Industrial Development Agency ("Agency"), a component unit of Dutchess County, New York, as of and for the years ended December 31, 2022 and 2021, and the related notes to the financial statements, which collectively comprise the Agency's basic financial statements as listed in the Table of Contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the financial position of the Dutchess County Industrial Development Agency as of December 31, 2022 and 2021 and the changes in financial position and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America ("GAAS") and the standards applicable to financial audits contained in *Government Auditing Standards* ("GAS"), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Agency, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Agency's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Agency's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Agency's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, on pages 4-5 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Management is responsible for the other information included on pages 12-19. The other information comprises of the Schedule of Conduit Indebtedness and Schedule of Other Information. Our opinion on the basic financial statements does not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated March 9, 2023 on our consideration of the Agency's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Agency's internal control over financial reporting and compliance.

RBT CPAs, LLP

Newburgh, NY
March 9, 2023

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
MANAGEMENT'S DISCUSSION AND ANALYSIS (UNAUDITED)**

The following Management's Discussion and Analysis report ("MD&A") provides the reader with an introduction to and overview of the financial activities and performance of the Dutchess County Industrial Development Agency ("Agency") for the years ended December 31, 2022 and 2021, as mandated by GASB #34. This information should be reviewed in conjunction with the Agency's audited financial statements.

FINANCIAL POSITION SUMMARY

Net position serves as an indicator of the Agency's financial position. The Agency's net position was \$2,505,100 and \$2,886,272 at December 31, 2022 and 2021, respectively.

For details of the Agency's finances, see the accompanying financial statements and notes thereof.

SUMMARY OF NET POSITION

	2022	2021	\$ Change	% Change
ASSETS				
Current and Other Assets	\$ 4,332,282	\$ 4,936,436	\$ (604,154)	-12.24%
Total Assets	4,332,282	4,936,436	(604,154)	-12.24%
LIABILITIES				
Current and Other Liabilities	1,827,182	2,050,164	(222,982)	-10.88%
Total Liabilities	1,827,182	2,050,164	(222,982)	-10.88%
NET POSITION				
Unrestricted	2,505,100	2,886,272	(381,172)	-13.21%
Total Net Position	\$ 2,505,100	\$ 2,886,272	\$ (381,172)	-13.21%

FINANCIAL OPERATIONS HIGHLIGHTS

There was a decrease in net position in 2022 of \$381,172, due to a decrease in administrative and closing fees. There was an increase in net position in 2021 of \$680,821, due to an increase in administrative and closing fees.

Administrative and closing fee revenues decreased by \$1,062,461 in 2022, as noted above, this was primarily the result of timing and a decrease in the sizes of new projects.

SUMMARY OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

	2022	2021	\$ Change	% Change
<u>REVENUES</u>				
Administrative and Closing Fees	\$ 250,225	\$ 1,312,686	\$(1,062,461)	-80.94%
Interest Earnings	22,130	3,781	18,349	485.29%
Total Revenues	272,355	1,316,467	(1,044,112)	-79.31%
<u>EXPENSES</u>				
Projects and Professional Service Contracts	637,186	618,084	19,102	3.09%
Administrative Expenses	16,341	17,562	(1,221)	-6.95%
Total Expenses	653,527	635,646	17,881	2.81%
Change in Net Position	\$ (381,172)	\$ 680,821	\$(1,061,993)	155.99%

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
MANAGEMENT'S DISCUSSION AND ANALYSIS (UNAUDITED)**

FINANCIAL STATEMENTS

The Agency's financial statements are prepared in accordance with generally accepted accounting principles, as promulgated by the Governmental Accounting Standards Board (the "GASB"). The Agency is structured as a proprietary fund. It is a component unit of Dutchess County, New York because the County Legislature appoints the Agency's seven-member Board. Bonds issued through the Agency are not a liability of the County or the Agency, but remain the sole responsibility of the project developer. See the accompanying Notes to the Financial Statements.

CURRENTLY KNOWN FACTS, DECISIONS, AND CONDITIONS

During the January – December 31, 2022 fiscal year, the Dutchess County Industrial Development Agency held 22 public meetings. These meetings included 10 regular board meetings, 3 special meetings, 1 annual meeting, 2 committee meetings, and 6 public hearings

At the March 9, 2022, DCIDA Board meeting, the board approved a Resolution for Vision Hotel, LLC/Hudson Valley Lodging Associates LLC (City of Poughkeepsie) authorizing the assignment of the Bonura and DiBrizzi Enterprises, Inc. Project and the existing Lease Agreement and related documents for said Project in connection with their purchase of the property. The project will retain 30 FTEs.

At the May 24, 2022, DCIDA Special Board meeting, the board approved the Final Resolution for One Dutchess Phase 3, LLC (Town of Poughkeepsie) authorizing Mortgage Recording Tax Exemption and Sales Tax Exemption for an approximately \$29,711,536 project for construction and re-development at 10 O'Neill Court, 20 O'Neill Court, and 70 Dutchess Landing Road to construct commercial and residential buildings consisting of approximately 4,000 sq. feet of commercial space and 84 residential units. The project is projected to create 4 new FTE jobs and approximately 30 construction jobs.

At the June 8, 2022, DCIDA Board meeting, the board approved an Amendment to the master agreement for MHTC to reallocate previously approved benefits to 3 Eastdale Avenue, LLC, which will entail the construction of an aesthetic and wellness clinic. The project will create 2 FTE jobs as part of the 118 total FTE job commitment.

At the October 19, 2022, DCIDA Board meeting, the board approved an Amendment to the master agreement for MHTC to reallocate previously approved benefits to DASC Eastdale Avenue, LLC, which will entail the construction of an ambulatory surgical center. The project will create 20 FTE jobs as part of the 118 total FTE job commitment.

At the November 2, 2022, DCIDA Special Board meeting, the board approved an Amendment to the Reynolds Asset Management/Violet Estate Owner LLC (Town of Poughkeepsie) project agreement to increase their sales tax exemption benefit. The project was experiencing cost increases. The project entails the construction of 84 residential units and 7,100 square feet of commercial space. The project is projected to create 3 new FTE jobs.

At the December 14, 2022, DCIDA Board meeting, the board approved the Final Resolution to amend existing agreements for T-Rex Hyde Park Owner, LLC to provide for additional sales tax benefits and an extension of the project completion date to December 31, 2023. The project has experienced increased costs in materials. The project is projected to create 105 FTEs.

Also, at the December 14, 2022, DCIDA Board meeting, the board approved the Final Resolution for CANAM Hudson Valley Logistics Owner, LLC (Town of East Fishkill) authorizing Mortgage Recording Tax Exemption and Sales Tax Exemption for an approximately \$79,500,000 project for construction of a warehouse and distribution facility of approximately 530,000 square feet and parking for passenger vehicles and trucks, storm water management, landscaping, site lighting, and other utility structures. The project is projected to create 100 new FTE jobs and approximately 125 construction jobs.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
STATEMENTS OF NET POSITION**

As of December 31	2022	2021
ASSETS		
Current Assets:		
Cash and Cash Equivalents	\$ 2,530,141	\$ 2,916,854
Accounts Receivable	19,025	279,842
Prepaid Expenses	2,550	1,969
Total Current Assets	2,551,716	3,198,665
Cricket Valley Escrow Deposit	1,780,566	1,737,771
TOTAL ASSETS	4,332,282	4,936,436
LIABILITIES		
Current Liabilities:		
Accounts Payable and Accrued Liabilities	45,615	312,393
Deferred Income	1,001	-
Total Current Liabilities	46,616	312,393
Non-Current Liabilities:		
Cricket Valley Escrow Liability	1,780,566	1,737,771
Total Non-Current Liabilities	1,780,566	1,737,771
TOTAL LIABILITIES	1,827,182	2,050,164
NET POSITION		
Unrestricted	2,505,100	2,886,272
TOTAL NET POSITION	\$ 2,505,100	\$ 2,886,272

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION**

For the Years Ended December 31	2022	2021
Operating Revenues:		
Administrative and Closing Fees	\$ 250,225	\$ 1,312,686
Total Operating Revenues	<u>250,225</u>	<u>1,312,686</u>
Operating Expenses:		
Projects and Professional Service Contracts	637,186	618,084
Administrative Expenses	16,341	17,562
Total Operating Expenses	<u>653,527</u>	<u>635,646</u>
Operating Gain/(Loss)	<u>(403,302)</u>	<u>677,040</u>
Non-Operating Revenues:		
Interest Income	<u>22,130</u>	3,781
Net Non-Operating Revenues	<u>22,130</u>	3,781
Change in Net Position	(381,172)	680,821
Net Position, Beginning	<u>2,886,272</u>	<u>2,205,451</u>
Net Position, Ending	<u><u>\$ 2,505,100</u></u>	<u><u>\$ 2,886,272</u></u>

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
STATEMENTS OF CASH FLOWS**

For the Years Ended December 31	2022	2021
Cash Flows From Operating Activities:		
Receipts From Providing Services	\$ 512,043	\$ 1,032,844
Payments to Vendors	(920,886)	(372,279)
Net Cash Provided by/(Used in) Operating Activities	(408,843)	660,565
Cash Flows From Investing Activities:		
Interest income	22,130	3,781
Net Cash Provided by Investing Activities	22,130	3,781
Net Increase/(Decrease) in Cash and Cash Equivalents	(386,713)	664,346
Cash and Cash Equivalents - Beginning	2,916,854	2,252,508
Cash and Cash Equivalents - Ending	\$ 2,530,141	\$ 2,916,854
 Reconciliation of Operating Income/(Loss) to Net Cash Provided by/ (Used in) Operating Activities:		
Operating Gain/(Loss)	\$ (403,302)	\$ 677,040
Changes in Assets and Liabilities:		
Accounts Receivable	260,817	(279,842)
Prepaid Expenses	(581)	(677)
Accounts Payable	(266,778)	264,044
Deferred Income	1,001	0
Net Cash Provided by/(Used in) Operating Activities	\$ (408,843)	\$ 660,565

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS**

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Organization and Purpose

The Dutchess County Industrial Development Agency in Poughkeepsie, New York (the “Agency”) is a public benefit corporation established June 28, 1977, under the terms of Article 18-A, “New York State Industrial Development Agency Act” of New York State general municipal law.

The Agency was established to promote and assist in acquiring or constructing various business and recreational facilities and, in the process, advance job opportunities, health, general prosperity and economic welfare of the people of Dutchess County.

The Agency’s function is to authorize the issuance of industrial revenue bonds and to provide property, mortgage, and sales tax exemptions, to private entities, in order to promote economic development. The Agency reviews and determines whether to recommend approval of those applicants wishing to obtain financing. The Agency receives application fees from applicants and closing fees from those accepted for industrial revenue financing, such fees are recorded when earned.

The Agency contracts with the Dutchess County Local Development Corporation (the “DCLDC”) for administrative services.

B. The Reporting Entity

The Agency is considered a component unit of the financial reporting entity known as Dutchess County, New York. Inclusion in the financial reporting entity, Dutchess County, New York, is determined based on financial accountability as defined by Governmental Accounting Standards Board (“GASB”) Statement No. 14, “The Financial Reporting Entity,” as amended. Component units are legally separate entities for which Dutchess County, New York, is financially accountable. The Dutchess County legislature appoints all of the Agency’s seven Board Members. This level of control meets the criteria for financial accountability as defined by GASB.

C. Basis of Accounting

The financial statements of the Agency have been prepared in conformity with generally accepted accounting principles (“GAAP”), as applied to governmental units. GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. Under standards set by GASB, the Agency is considered a proprietary fund. Proprietary fund financial statements are prepared on the accrual basis of accounting, which records the financial effects of transactions and other events when these transactions and events occur. Revenues are recognized when they are earned and expenses are recognized when they are incurred. The measurement focus is the flow of economic resources.

D. Cash and Cash Equivalents

For the purpose of presenting the Statements of Cash Flows, the Agency considers all demand deposits, time and savings accounts and certificates of deposit with an original maturity of three months or less, to be cash or cash equivalents.

The Agency has adopted an investment policy in accordance with public authority law which is re-affirmed annually. Such policy defines the Agency’s investment objectives, authorization and collateralization procedures and monitoring of compliance with stated policies. As described below, the Agency is in compliance with such policies.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS**

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

D. Cash and Cash Equivalents (Continued)

Agency monies are deposited in FDIC insured commercial banks or trust companies located within the State. The Agency is authorized to use demand deposit, time and money market savings accounts and certificates of deposit. The Agency's cash balances were fully collateralized with securities held by the Agency's third party custodian and are not subject to custodial credit risk.

E. Accounts Receivable

The Agency's accounts receivable consist primarily of receivables for compliance fees, other fees and overpayments. The Agency reviews individual accounts based on past history and communication with payors to determine collectability, and has not identified any material uncollectible accounts. Accordingly, no allowance has been recorded as of December 31, 2022 and 2021.

F. Use of Estimates

The preparation of basic financial statements, in conformity with accounting principles generally accepted in the United States of America, requires management to make estimates and assumptions that affect the amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

G. Subsequent Events

The Agency evaluated subsequent events for disclosure and/or recognition in the financial statements from December 31, 2022 through March 9, 2023, the date on which the financial statements were available for issuance.

II. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

At December 31, 2022 and 2021, accounts payable and accrued liabilities consisted primarily of professional service fees, refund of overpayments and service contract expenses incurred of \$45,615 and \$312,393, respectively.

III. CONDUIT DEBT - INDUSTRIAL REVENUE BONDS

To further economic development in the County, the Industrial Development Agency has issued bonds that provide capital financing to private-sector entities for the acquisition and construction of industrial and commercial facilities. The properties financed are pledged as collateral, and the bonds are payable solely from payment received from the private-sector entities on the underlying mortgage or promissory notes. In addition, no commitments beyond the collateral, the payments from the private-sector entities, and maintenance of the tax-exempt status of the conduit debt obligation were extended by the Industrial Development Agency for any of those bonds. At December 31, 2022 and 2021, the bonds have an aggregate outstanding principal amount payable of \$19,774,290 and \$20,478,154, respectively.

While in most instances the Agency is the holder of legal title to properties acquired with industrial revenue bond financing until such point in time as the construction of property improvements has been completed or satisfaction of the obligation has been affected in full, the Agency does not act as a guarantor in the event that the properties and revenues specified as collateral in the applicable financing agreement are insufficient to meet debt service requirements. Accordingly, recourse on the part of the lending institution is limited to those properties and revenues specified as collateral in the body of the applicable financing agreement.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS**

IV. RELATED PARTY TRANSACTIONS

Members of the Board of Directors of the Agency make up the Board of the DCLDC, therefore the two entities are considered related parties. The Agency has a professional service contract with the DCLDC. Expenses under the service contract totaled \$150,000 and \$150,000 for the years ended December 31, 2022 and 2021, respectively. Liabilities to DCLDC for these service contracts totaled \$102 and \$188 for both years ended December 31, 2022 and 2021, respectively.

V. NEW REPORTING STANDARDS

The GASB has issued Statements 94 through 101, with varying implementation dates, none of which are expected to have any substantive effects on the Agency's net position.

OTHER INFORMATION

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF CONDUIT INDEBTEDNESS
DECEMBER 31, 2022**

Project Name	Original Issue Amount	Original Issue Date	Interest Rate	Outstanding Balance December 31, 2021	New Issue 2022	Principal Payments 2022	Outstanding Balance December 31, 2022	Final Maturity Date
Davies South Terrace	8,600,000	12/07	5.95%	\$ 6,653,154	\$ -	\$ (98,864)	\$ 6,554,290	6/49
Marist College	20,000,000	1/08	Variable	13,825,000	-	(605,000)	13,220,000	7/38
Totals	\$ 28,600,000			\$ 20,478,154	\$ -	\$ (703,864)	\$ 19,774,290	

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

	PROJECTS						
	13022001 23-28 Creek Drive	13021805 165 Overlook Road LLC	13022102 AP Packaging	13020706A Arbor Ridge Brookmeade, Inc.	13022002 Arthur May Redevelopment LLC	13021807 Asahishuzo Inernational Co., Ltd.	13021304 Vision Hotel
Tax Exemptions:							
Sales Tax	\$ 83,069	\$ -	\$ 55,497	\$ -	\$ 278,971	\$ 150,557	\$ -
Real Property Tax*	-	640,243	-	325,814	-	-	811,379
TOTALS	\$ 83,069	\$ 640,243	\$ 55,497	\$ 325,814	\$ 278,971	\$ 150,557	\$ 811,379
Payments in Lieu of Taxes (PILOTS):							
County	\$ -	\$ -	\$ -	\$ 50,818	\$ -	\$ -	\$ 9,691
Local	-	-	-	30,617	-	-	62,150
School	-	338,355	-	26,141	-	-	66,159
TOTALS	\$ -	\$ 338,355	\$ -	\$ 107,576	\$ -	\$ -	\$ 138,000
FULL-TIME EQUIVALENT JOBS CREATED AND RETAINED**:							
# FTEs before IDA status	0	0	0	0	0	0	30
Original Estimate of Jobs to be Created	87	4	105	24	12	7	0
Original Estimate of Jobs to be Retained	0	0	0	0	0	0	30
Current # of FTEs	23	4	111	17	0	0	38
# of FTE Construction Jobs During Fiscal Year	0	0	48	0	31	60	0
Net Employment Change	23	4	111	17	0	0	8

* Real Property Tax Exemptions indicate the total amount for which a project would have been liable if the project occurred but the IDA was not involved.

**PARIS amounts may differ due to software constraints.

***Sales tax amounts were unavailable at the time of the audit.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

	PROJECTS						
	13021501 Built Parcel 3 and 4	13021603 Cricket Valley Energy Center	13020709A Davies Southeast Terrace	13022101 Fox Run	13021602 Eastdale MHTC	13021602-A Eastdale Village Phase I	13021602-B Eastdale Village Phase II
Tax Exemptions:							
Sales Tax	\$ -	\$ -	\$ -	\$ 239,844	\$ 74,397	\$ -	\$ -
Real Property Tax*	192,655	37,085,720	455,134	-	-	541,037	174,558
TOTALS	\$ 192,655	\$ 37,085,720	\$ 455,134	\$ 239,844	\$ 74,397	\$ 541,037	\$ 174,558
Payments in Lieu of Taxes (PILOTS):							
County	\$ 6,849	\$ 371,695	\$ 18,599	\$ -	\$ -	\$ 8,356	\$ 3,172
Local	44,622	510,646	81,084	-	-	125,348	42,097
School	64,122	2,591,444	128,916	-	-	78,714	29,454
TOTALS	\$ 115,593	\$ 3,473,785	\$ 228,599	\$ -	\$ -	\$ 212,418	\$ 74,723
FULL-TIME EQUIVALENT JOBS CREATED AND RETAINED**:					****		
# FTEs before IDA status	21	0	3	0	0	0	0
Original Estimate of Jobs to be Created	39	26	0	2	31	0	0
Original Estimate of Jobs to be Retained	21	0	3	0	0	0	0
Current # of FTEs	43	27	3	0	221	0	0
# of FTE Construction Jobs During Fiscal Year	0	0	0	155	74	0	0
Net Employment Change	22	27	0	0	221	0	0

* Real Property Tax Exemptions indicate the total amount for which a project would have been liable if the project occurred but the IDA was not involved.

**PARIS amounts may differ due to software constraints.

***Sales tax amounts were unavailable at the time of the audit.

****Represents employment data for all Eastdale projects through 13021602-P.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

PROJECTS

	<u>13021602-C</u> <u>Eastdale Village</u> <u>Phase I-A</u>	<u>13021602-D</u> <u>Eastdale Village</u> <u>Rossi</u>	<u>13021602-E</u> <u>Eastdale Village</u> <u>45 Eastdale Ave</u>	<u>13021602-F</u> <u>Eastdale Village</u> <u>27 Eastdale Ave</u>	<u>13021602-G</u> <u>Eastdale Village</u> <u>31-35 Eastdale Ave</u>	<u>13021602-H</u> <u>Eastdale Village</u> <u>43 Eastdale Ave</u>	<u>13021602-I</u> <u>Eastdale Village</u> <u>39 Eastdale Ave</u>
Tax Exemptions:							
Sales Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Real Property Tax*	398,417	22,469	36,535	-	23,437	10,709	7,942
TOTALS	<u>\$ 398,417</u>	<u>\$ 22,469</u>	<u>\$ 36,535</u>	<u>\$ -</u>	<u>\$ 23,437</u>	<u>\$ 10,709</u>	<u>\$ 7,942</u>
Payments in Lieu of Taxes (PILOTS):							
County	\$ 7,329	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Local	96,339	-	-	-	-	-	-
School	68,812	6,467	13,052	-	7,173	4,388	2,667
TOTALS	<u>\$ 172,480</u>	<u>\$ 6,467</u>	<u>\$ 13,052</u>	<u>\$ -</u>	<u>\$ 7,173</u>	<u>\$ 4,388</u>	<u>\$ 2,667</u>
FULL-TIME EQUIVALENT JOBS CREATED AND RETAINED**:							
# FTEs before IDA status	0	0	0	0	0	0	0
Original Estimate of Jobs to be Created	0	0	0	0	0	0	0
Original Estimate of Jobs to be Retained	0	0	0	0	0	0	0
Current # of FTEs	0	0	0	0	0	0	0
# of FTE Construction Jobs During Fiscal Year	0	0	0	0	0	0	0
Net Employment Change	0	0	0	0	0	0	0

* Real Property Tax Exemptions indicate the total amount for which a project would have been liable if the project occurred but the IDA was not involved.

**PARIS amounts may differ due to software constraints.

***Sales tax amounts were unavailable at the time of the audit.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

	PROJECTS						
	13021602-J Eastdale Village Residential III	13021602-K Eastdale Village 38 Eastdale Ave	13021602-L Eastdale Village North Cottages	13021602-M Eastdale Village 36 Eastdale Ave	13021602-N Eastdale Village 5 Eastdale Ave	13021602-O Eastdale Village 7-19 Eastdale Ave	13021602-P Eastdale Village Residential IV
Tax Exemptions:							
Sales Tax	\$ 63,832	\$ 10,586	\$ -	\$ 7,409	\$ 11,737	\$ 3,604	\$ 28,686
Real Property Tax*	-	-	20,496	-	-	-	-
TOTALS	\$ 63,832	\$ 10,586	\$ 20,496	\$ 7,409	\$ 11,737	\$ 3,604	\$ 28,686
Payments in Lieu of Taxes (PILOTS):							
County	\$ -	\$ -	\$ 677	\$ -	\$ -	\$ -	\$ -
Local	-	-	6,059	-	-	-	-
School	-	-	6,174	-	-	-	-
TOTALS	\$ -	\$ -	\$ 12,910	\$ -	\$ -	\$ -	\$ -
FULL-TIME EQUIVALENT JOBS CREATED AND RETAINED**:							
# FTEs before IDA status	0	0	0	0	0	0	0
Original Estimate of Jobs to be Created	0	0	0	0	0	0	0
Original Estimate of Jobs to be Retained	0	0	0	0	0	0	0
Current # of FTEs	0	0	0	0	0	0	0
# of FTE Construction Jobs During Fiscal Year	0	0	0	0	0	0	0
Net Employment Change	0	0	0	0	0	0	0

* Real Property Tax Exemptions indicate the total amount for which a project would have been liable if the project occurred but the IDA was not involved.

**PARIS amounts may differ due to software constraints.

***Sales tax amounts were unavailable at the time of the audit.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

	PROJECTS						
	13021602-Q Eastdale Village 3 Eastdale Ave	13021602-R Eastdale Village 34 Eastdale Ave	13021602-S Eastdale Village 928-932 Dutchess Turnpike	13021602-T Eastdale Village DASC Eastdale	13021901 EFG/Saber Hudson Heritage	13021406 GPSDC (GAP) New York, Inc.	13022105 GPSDC (GAP) New York, Inc.
Tax Exemptions:							
Sales Tax	\$ 6,088	\$ 2,460	\$ 1,982	\$ 5,297	\$ 109,524	\$ -	\$ 3,473,684
Real Property Tax*	-	-	-	-	-	5,353,999	-
TOTALS	\$ 6,088	\$ 2,460	\$ 1,982	\$ 5,297	\$ 109,524	\$ 5,353,999	\$ 3,473,684
Payments in Lieu of Taxes (PILOTS):							
County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,878	\$ -
Local	-	-	-	-	-	260,918	-
School	-	-	-	-	-	988,480	-
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,386,276	\$ -
FULL-TIME EQUIVALENT JOBS CREATED AND RETAINED**:							
# FTEs before IDA status	0	0	0	0	0	428	0
Original Estimate of Jobs to be Created	2	2	3	20	309	700	0
Original Estimate of Jobs to be Retained	0	0	0	0	0	428	0
Current # of FTEs	0	0	0	0	200	1,646	0
# of FTE Construction Jobs During Fiscal Year	0	0	0	0	46	0	0
Net Employment Change	0	0	0	0	200	1,218	0

* Real Property Tax Exemptions indicate the total amount for which a project would have been liable if the project occurred but the IDA was not involved.

**PARIS amounts may differ due to software constraints.

***Sales tax amounts were unavailable at the time of the audit.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

	PROJECTS						
	13021803 Hatfield Metal Fab	13021201 Health Quest	130220113 IBM Poughkeepsie	13021502 Jaleli, LLC Hudson Valley Lighting	13020801 Marist College	13021303 Neptune Capital	13022103 North Cross
Tax Exemptions:							
Sales Tax	\$ 18,832	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,134
Real Property Tax*	-	167,660	8,729,508	297,746	-	489,642	-
TOTALS	\$ 18,832	\$ 167,660	\$ 8,729,508	\$ 297,746	\$ -	\$ 489,642	\$ 78,134
Payments in Lieu of Taxes (PILOTS):							
County	\$ -	\$ 11,601	\$ 357,099	\$ 27,048	\$ -	\$ 7,859	\$ -
Local	-	74,400	1,552,357	46,872	-	51,199	-
School	-	73,275	4,356,900	221,469	-	179,162	-
TOTALS	\$ -	\$ 159,276	\$ 6,266,356	\$ 295,389	\$ -	\$ 238,220	\$ -
FULL-TIME EQUIVALENT JOBS CREATED AND RETAINED**:							
# FTEs before IDA status	52	0	3,561	0	825	0	0
Original Estimate of Jobs to be Created	12	182	0	56	0	25	3
Original Estimate of Jobs to be Retained	52	0	3,561	0	825	0	0
Current # of FTEs	63	2,258	2,867	109	960	72	3
# of FTE Construction Jobs During Fiscal Year	14	0	0	0	0	0	28
Net Employment Change	11	2,258	-694	109	135	72	3

* Real Property Tax Exemptions indicate the total amount for which a project would have been liable if the project occurred but the IDA was not involved.

**PARIS amounts may differ due to software constraints.

***Sales tax amounts were unavailable at the time of the audit.

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
DUTCHESS COUNTY, NEW YORK
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

	PROJECTS						
	13022201 One Dutchess Phase 3	13021401 Parker Hamilton	13021901A Shoprite/ Hudson Heritage	13022104 Rolling Frito-Lay	13021804 T-Rex Bellefield	13022004 USEF / Amazon	13022003 Violet Estates
Tax Exemptions:							
Sales Tax	\$ 105,167	\$ -	\$ -	\$ 1,678,486	\$ 541,455	\$ 1,349,874	\$ 102,208
Real Property Tax*	-	59,370	-	-	-	-	-
TOTALS	\$ 105,167	\$ 59,370	\$ -	\$ 1,678,486	\$ 541,455	\$ 1,349,874	\$ 102,208
Payments in Lieu of Taxes (PILOTS):							
County	\$ -	\$ 5,292	\$ -	\$ -	\$ -	\$ -	\$ -
Local	-	23,939	-	-	-	-	-
School	-	28,087	-	-	-	-	-
TOTALS	\$ -	\$ 57,319	\$ -	\$ -	\$ -	\$ -	\$ -
FULL-TIME EQUIVALENT JOBS CREATED AND RETAINED**:							
# FTEs before IDA status	0	29	0	0	0	0	0
Original Estimate of Jobs to be Created	4	3	0	80	30	500	3
Original Estimate of Jobs to be Retained	0	29	0	0	0	0	0
Current # of FTEs	5	139	0	0	0	3	2
# of FTE Construction Jobs During Fiscal Year	27	0	0	9	36	148	21
Net Employment Change	5	110	0	0	0	3	2

* Real Property Tax Exemptions indicate the total amount for which a project would have been liable if the project occurred but the IDA was not involved.

**PARIS amounts may differ due to software constraints.

***Sales tax amounts were unavailable at the time of the audit.

OTHER REPORTING REQUIRED by
GOVERNMENT AUDITING STANDARDS



LIMITED LIABILITY PARTNERSHIP
CERTIFIED PUBLIC ACCOUNTANTS BUSINESS DEVELOPMENT CONSULTANTS

**INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN
AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

Board of Directors
Dutchess County Industrial Development Agency
3 Neptune Road
Poughkeepsie, New York 12601

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Dutchess County Industrial Development Agency (the “Agency”), a component unit of Dutchess County, New York, as of and for the year ended December 31, 2022, and the related notes to the financial statements, which collectively comprise the Agency’s basic financial statements, and have issued our report thereon dated March 9, 2023.

Report on Internal Control Over Financial Reporting

In planning and performing our audits of the financial statements, we considered the Agency’s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Agency’s internal control. Accordingly, we do not express an opinion on the effectiveness of the Agency’s internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or combination of deficiencies, in internal control, that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audits we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Agency's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Agency's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

RBT CPAs, LLP

Newburgh, NY
March 9, 2023

**DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY
SCHEDULE OF FINDINGS
FOR THE YEAR ENDED DECEMBER 31, 2022**

A. Internal Control Findings

No internal control findings noted.

B. Compliance Findings

No compliance findings noted.

FINANCIAL REPORT
Audited
DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
(A Component Unit of Dutchess County, New York)
DUTCHESS COUNTY, NEW YORK
December 31, 2022

Audited for:

Board of Directors
Dutchess County Local Development Corporation

Audited by:

RBT CPAs, LLP
11 Racquet Road
Newburgh, NY 12550
(845) 567-9000

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION

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LIMITED LIABILITY PARTNERSHIP
CERTIFIED PUBLIC ACCOUNTANTS BUSINESS DEVELOPMENT CONSULTANTS

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Dutchess County Local Development Corporation
3 Neptune Road, Suite A21
Poughkeepsie, New York 12601

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of the Dutchess County Local Development Corporation (the "Corporation"), a component unit of Dutchess County, New York, as of and for the years ended December 31, 2022 and 2021, and the related notes to the financial statements, which collectively comprise the Corporation's basic financial statements as listed in the Table of Contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the financial position of the Corporation as of December 31, 2022 and 2021, and the changes in financial position and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America ("GAAS") and the standards applicable to financial audits contained in *Government Auditing Standards* ("GAS"), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Corporation, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Emphasis of Matter

As discussed in Note III to the financial statements, the Corporation implemented GASB Statement 87, Leases in 2022. The 2021 financials have been restated to comply with GASB Statement 87. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Corporation's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Corporation's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Corporation's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, on pages 4-6 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Management is responsible for the other information included on pages 15-17. The other information comprises the Schedule of Conduit Indebtedness and Schedule of Other Information. Our opinion on the basic financial statements does not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Report on Other Legal and Regulatory Requirements

In accordance with *Government Auditing Standards*, we have also issued our report, dated March 9, 2023, on our consideration of the Corporation's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Corporation's internal control over financial reporting and compliance.

RBT CPAs, LLP

Newburgh, NY
March 9, 2023

**DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
REQUIRED SUPPLEMENTARY INFORMATION
MANAGEMENT'S DISCUSSION AND ANALYSIS (UNAUDITED)**

The following Management's Discussion and Analysis report ("MD&A") provides the reader with an introduction and overview to the financial activities and performance of the Dutchess County Local Development Corporation (the "Corporation") for the years ended December 31, 2022 and 2021, as mandated by GASB 34. This information should be reviewed in conjunction with the Corporation's audited financial statements.

The Corporation was established in 2010 to provide the authority to issue tax exempt bonds for not-for-profit organizations.

FINANCIAL POSITION SUMMARY

Net position may serve as an indicator of the Corporation's financial position. The Corporation's net position was \$2,878,584 and \$2,967,391 at December 31, 2022 and 2021, respectively.

Right to Use Assets:

The Corporation's right to use assets as of December 31, 2022 and December 31, 2021 totaled \$647,835 and \$725,575 (net of accumulated amortization), respectively. These assets include office space.

Lease Obligations:

The Corporation's lease obligations for its governmental activities as of December 31, 2022 and December 31, 2021 totaled \$697,218 and \$752,718, respectively. These obligations represent the present value of the periodic lease payments for right to use assets discounted at the Corporation's cost of borrowing.

For details of the Corporation's finances, see the accompanying financial statements and notes thereof.

SUMMARY OF NET POSITION

	<u>2022</u>	Restated <u>2021</u>	<u>\$ Change</u>	<u>% Change</u>
Assets				
Current Assets	\$ 2,956,271	\$ 2,971,763	\$ (15,492)	-0.52%
Non-Current Assets	674,385	768,704	(94,319)	-12.27%
Total Assets	<u>3,630,656</u>	<u>3,740,467</u>	<u>(109,811)</u>	<u>-2.94%</u>
Liabilities and Net Position				
Current Liabilities	115,557	75,858	39,699	52.33%
Non-Current Liabilities	636,515	697,218	(60,703)	-8.71%
Total Liabilities	<u>752,072</u>	<u>773,076</u>	<u>(21,004)</u>	<u>-2.72%</u>
Net Position				
Net Investment in Capital Assets	(22,833)	15,986	(38,819)	-242.83%
Unrestricted	2,901,417	2,951,405	(49,988)	-1.69%
Total Net Position	<u>\$ 2,878,584</u>	<u>\$ 2,967,391</u>	<u>\$ (88,807)</u>	<u>-2.99%</u>

FINANCIAL OPERATIONS HIGHLIGHTS

There was a decrease in net position of \$88,807 in 2022, due to an increase in marketing revenue and an increase in service contract revenue offset by an increase in administrative expenses. The decrease in net position in 2021 of \$224,847 was due to a decrease in administrative and closing fees and an increase in advertising and marketing expenses. The Corporation also restated 2021 balances as discussed in Note III to the financial statements for the implementation of GASB Statement 87.

Service Contract Revenue increased by \$196,151 in 2022. This was primarily due to an increase in the service fees received from Dutchess County.

Administrative expenses increased by \$147,109 in 2022. This was primarily the result of an increase in advertising and marketing expenses.

**DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
REQUIRED SUPPLEMENTARY INFORMATION
MANAGEMENT'S DISCUSSION AND ANALYSIS (UNAUDITED)**

SUMMARY OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION

	2022	Restated 2021	\$ Change	% Change
Operating Revenues:				
Administrative and Closing Fees	\$ 266,035	\$ 251,768	\$ 14,267	5.67%
Marketing Revenue	96,091	42,195	53,896	127.73%
Service Contract Revenue	798,744	602,593	196,151	32.55%
Total Operating Revenues	1,160,870	896,556	264,314	29.48%
Operating Expenses:				
Administrative Expenses	922,006	774,897	147,109	18.98%
Professional Fees and Service Contracts	223,158	220,330	2,828	1.28%
Depreciation Expense	16,579	18,230	(1,651)	-9.06%
Amortization of Lease Expense	77,740	77,740	-	0.00%
Total Operating Expenses	1,239,483	1,091,197	148,286	13.59%
Operating Income	(78,613)	(194,641)	116,028	-59.61%
Non-Operating Revenues (Expenses):				
Interest Income	21,795	4,138	17,657	426.70%
Interest Expense	(31,989)	(34,344)	2,355	-6.86%
Net Non-Operating Revenues	(10,194)	(30,206)	20,012	-66.25%
Change in Net Position	\$ (88,807)	\$ (224,847)	\$ 136,040	-60.50%

FINANCIAL STATEMENTS

The Corporation's financial statements are prepared in accordance with generally accepted accounting principles, as promulgated by the Governmental Accounting Standards Board ("GASB"). The Corporation is structured as a proprietary fund. It is a component unit of Dutchess County, New York because the County Legislature appoints the Corporation's seven-member board. Bonds issued through the Corporation are not a liability of the County or the Corporation, but remain the sole responsibility of the project developer. See the accompanying Notes to the Financial Statements.

CURRENTLY KNOWN FACTS, DECISIONS, OR CONDITIONS

During the January – December 31, 2022 fiscal year, the Dutchess County Local Development Corporation conducted 14 public meetings. These meetings included 8 regular board meetings, 1 annual meeting, 1 special meeting, 2 committee meetings, and 2 public hearings

At the April 8, 2022 Corporation Special board meeting the Final Resolution authorizing the Issuance of its Tax-Exempt Revenue Bonds Series for the benefit of Marist College was approved. The bonds will be used to renovate the existing Dyson Center, including an addition to the south face structure and an addition of a full floor, resulting in a 4-story, 110,300 gross square foot building. The Dyson Center houses the College's School of Management and School of Social & Behavioral Sciences. In addition, the bond will also be used for additional campus-wide renovations and repair projects, including but not limited to roof replacement, building facades, heating/cooling systems, networking/telecommunications infrastructure and interior renovations. The project is considered a retention project. The total bond amount is \$58,190,000 and the project will retain 983 FTE jobs.

**DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
REQUIRED SUPPLEMENTARY INFORMATION
MANAGEMENT'S DISCUSSION AND ANALYSIS (UNAUDITED)**

CURRENTLY KNOWN FACTS, DECISIONS, OR CONDITIONS – (CONTINUED)

In addition to the conduit bond financing projects the Corporation doing business as Think Dutchess also:

- Conducted 66 Site Visits
- Provided Technical Assistance to 216 unique businesses
- Provided Assistance to 4 companies to register for MWBE designation
- Provided over 16 workshops and events
- Made 337 referrals to partner organizations
- Fielded 56 Request for Information for available Commercial and Industrial Properties
- Directly attracted 2 new businesses to Dutchess County, which will result in over 103 FTE new direct jobs
- Oversaw the implementation of an Accelerator program that assisted 31 Dutchess County entrepreneurs
- Completed the Micro-Marketing program assisting 45 local small businesses

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
STATEMENTS OF NET POSITION

As of December 31	2022	Restated 2021
ASSETS		
Current Assets:		
Cash and Cash Equivalents	\$ 2,736,639	\$ 2,762,585
Accounts Receivable	-	1,014
Prepaid Expenses	16,519	21,210
Security Deposits	15,011	15,011
Service Contract and Marketing Receivable	188,102	171,943
	<hr/>	<hr/>
Total Current Assets	2,956,271	2,971,763
Non-Current Assets:		
Capital Assets, Net of Accumulated Depreciation of \$100,578 and \$83,999, respectively (Note II)	26,550	43,129
Intangible Right to Use Asset (Note II)	647,835	725,575
	<hr/>	<hr/>
Total Non-Current Assets	674,385	768,704
	<hr/>	<hr/>
TOTAL ASSETS	3,630,656	3,740,467
LIABILITIES		
Current Liabilities:		
Accounts Payable and Accrued Liabilities	54,854	20,358
Lease Liability, Current Portion (Note III)	60,703	55,500
	<hr/>	<hr/>
Total Current Liabilities	115,557	75,858
Long-Term Liabilities:		
Lease Liability, Net of Current Portion (Note III)	636,515	697,218
	<hr/>	<hr/>
Total Liabilities	752,072	773,076
NET POSITION		
Net Investment in Capital Assets	(22,833)	15,986
Unrestricted	2,901,417	2,951,405
	<hr/>	<hr/>
TOTAL NET POSITION	\$ 2,878,584	\$ 2,967,391
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See Notes to the Financial Statements

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

For the Years Ended December 31	2022	Restated 2021
Operating Revenues:		
Administrative and Closing Fees	\$ 266,035	\$ 251,768
Marketing Revenue	96,091	42,195
Service Contract Revenue	798,744	602,593
Total Operating Revenues	<u>1,160,870</u>	<u>896,556</u>
Operating Expenses:		
Advertising and Marketing	249,499	119,340
Dues and Subscriptions	45,417	47,167
Employee Training	2,765	1,674
Equipment	836	1,297
Insurance	4,223	4,128
Miscellaneous	4,143	1,693
Office Expense	4,724	2,440
Payroll	439,194	434,321
Payroll - Benefits	101,639	102,615
Payroll - Taxes	44,361	40,887
Professional Fees and Service Contracts	223,158	220,330
Occupancy	1,739	1,920
Telephone	6,945	5,731
Travel	16,521	11,684
Amortization of Lease Expense	77,740	77,740
Depreciation Expense	16,579	18,230
Total Operating Expenses	<u>1,239,483</u>	<u>1,091,197</u>
Operating Loss	<u>(78,613)</u>	<u>(194,641)</u>
Non-Operating Revenues (Expenses):		
Interest Income	21,795	4,138
Interest Expense	(31,989)	(34,344)
Net Non-Operating Expense	<u>(10,194)</u>	<u>(30,206)</u>
Change in Net Position	(88,807)	(224,847)
Net Position - Beginning	<u>2,967,391</u>	<u>3,192,238</u>
Net Position - Ending	<u><u>\$ 2,878,584</u></u>	<u><u>\$ 2,967,391</u></u>

See Notes to the Financial Statements

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
STATEMENTS OF CASH FLOWS

For the Years Ended December 31	2022	Restated 2021
Cash Flows from Operating Activities		
Receipts from Providing Services	\$ 1,145,725	\$ 723,699
Payments to Contractors	(551,854)	(426,497)
Payments to Employees and Benefits	(554,123)	(578,115)
Net Cash Provided by/(Used in) Operating Activities	<u>39,748</u>	<u>(280,913)</u>
Cash Flows from Capital and Related Financing Activities:		
Purchases of Fixed Assets	-	(1,025)
Lease Principal Payments	(55,500)	(50,597)
Lease Interest Payments	(31,989)	(34,344)
Net Cash Used in Capital Financing Activities	<u>(87,489)</u>	<u>(85,966)</u>
Cash Flows from Investing Activities		
Interest Income	21,795	4,138
Net Cash Provided by Investing Activities	<u>21,795</u>	<u>4,138</u>
Net Decrease in Cash and Cash Equivalents	(25,946)	(362,741)
Cash and Cash Equivalents - Beginning	2,762,585	3,125,326
Cash and Cash Equivalents - Ending	\$ 2,736,639	\$ 2,762,585
Reconciliation of Operating Income to Net Cash Provided by Operating Activities		
Operating Loss	\$ (78,613)	\$ (194,641)
Adjustments to Reconcile Operating Loss to Net Cash Provided by Operating Activities:		
Depreciation	16,579	18,230
Amortization	77,740	77,740
Changes in Operating Assets and Liabilities:		
Accounts Receivable	1,014	(914)
Prepaid Expenses	4,691	(12,024)
Service Contract and Marketing Receivable	(16,159)	(171,943)
Accounts Payable and Accrued Liabilities	34,496	2,639
Net Cash Provided by/(Used in) Operating Activities	\$ 39,748	\$ (280,913)

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Organization and Purpose

The Dutchess County Local Development Corporation (the “Corporation”) is a public benefit corporation established in 2010 under section 1411 of the New York not-for profit corporation law to act as an “on behalf of” issuer of conduit tax exempt bonds.

In January 2008, civic facility legislation expired and Industrial Development Agencies no longer had the authority to issue tax exempt bonds or provide other financial assistance to 501(c)(3) organizations. The Corporation was established to address the capital needs of these organizations.

The Corporation’s function is to promote economic development via the issuance of industrial revenue bonds and other means. The Corporation reviews and determines whether to recommend approval of those applicants wishing to obtain financing. The Corporation receives fees from applicants and closing fees from those accepted for industrial revenue financing.

The Corporation also provides marketing services, economic development services, and administrative services through several service contracts.

B. The Reporting Entity

The Corporation is considered a component unit of the financial reporting entity known as Dutchess County, New York (the “County”). Inclusion in the financial reporting entity, Dutchess County, New York, is determined based on financial accountability as defined by Governmental Accounting Standards Board (“GASB”) Statement No. 14, as amended “The Financial Reporting Entity”. Component units are legally separate entities for which the County of Dutchess, New York, is financially accountable. The Dutchess County legislature appoints all of the Corporation’s Board Members. This level of control meets the criteria for financial accountability as defined by GASB.

C. Basis of Accounting

The financial statements of the Corporation have been prepared in conformity with generally accepted accounting principles (“GAAP”), as applied to government units. GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. Under standards set by GASB, the Corporation is considered a proprietary fund. Proprietary fund financial statements are prepared on the accrual basis of accounting, which records the financial effects of transactions and other events when these transactions and events occur. Revenues are recognized when they are earned and expenses are recognized when they are incurred. The measurement focus is the flow of economic resources.

D. Cash and Cash Equivalents

For the purpose of presenting the Statements of Cash Flows, the Corporation considers all demand deposits, time and savings accounts and certificates of deposit with an original maturity of three months or less to be cash or cash equivalents.

The Corporation has adopted an investment policy in accordance with public authority law which is re-affirmed annually. Such policy defines the Corporation’s investment objectives, authorization and collateralization procedures and monitoring of compliance with stated policies. As described below, the Corporation is in compliance with such policies.

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

D. Cash and Cash Equivalents (Continued)

Corporation monies are deposited in FDIC insured commercial banks or trust companies located within the State. The Corporation is authorized to use demand deposit, time and money market savings accounts, and certificates of deposit. The Corporation's cash balances were fully collateralized with an irrevocable letter of credit and not subject to custodial credit risk.

E. Accounts Receivable

The Corporation's accounts receivable consists primarily of receivables for advertising and other marketing services. The Corporation reviews individual accounts based on past history and communication with payors to determine collectability, and has not identified any material uncollectible accounts. Accordingly, no allowance has been recorded as of December 31, 2022 and 2021.

F. Leases

Lessee

The Corporation is a lessee for a noncancellable lease of office space. For leases with a maximum possible term of 12 months or less at commencement (short-term), the Corporation recognizes lease expense based on the provisions of the lease agreement in the Statements of Revenues, Expenses, and Changes in Net Position. For all other leases, the Corporation recognizes a lease liability and an intangible right-to-use leased asset in the Statements of Net Position.

At the commencement of a lease, the Corporation initially measures the lease liability at the present value of payments expected to be made during the lease term. Subsequently, the lease liability is reduced by the principal portion of lease payments made.

The leased asset is initially measured at the amount of the lease liability, less lease payments made on or before the lease commencement date, plus any initial direct costs ancillary to placing the underlying asset into service, less any lease incentives received at or before the lease commencement date. Subsequently, the leased asset is amortized on a straight-line basis over the shorter of the lease term or the useful life of the underlying asset. A full month of amortization is calculated in the month the leased asset is placed in service. If the Authority is reasonably certain of exercising a purchase option contained in a lease, the leased asset is amortized over the useful life of the underlying asset.

The following key estimates and judgments are used by the Corporation to determine the following:

- Discount rate: The Corporation generally uses a quoted bank borrowing rate as the discount rate to calculate the present value of the expected lease payments unless the rate that the lessor charges is known.
- Lease term: The lease term includes the noncancelable period of the lease, plus periods covered by either a Corporation or lessor unilateral option to 1) extend when it is reasonably certain to be exercised, or 2) terminate when it is reasonably certain not to be exercised. Periods in which the Corporation and the lessor have an option to terminate or those that are covered by a bilateral option, where both parties must agree, are excluded from the lease term.
- Lease payments: Lease payments included in the measurement of the lease liability are composed of fixed payments and purchase option prices that the Corporation is reasonably certain to exercise.

The Corporation monitors changes in circumstances that may require a remeasurement of a lease arrangement. When certain changes occur that are expected to significantly affect the amount of the lease liability, the liability is remeasured, and a corresponding adjustment is made to the lease asset.

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

G. Advertising and Marketing Costs

Advertising and marketing costs are expensed as incurred and totaled \$249,499 and \$119,340 for the years ended December 31, 2022 and 2021, respectively.

H. Use of Estimates

The preparation of basic financial statements, in conformity with accounting principles generally accepted in the United States of America, requires management to make estimates and assumptions that affect the amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

I. Subsequent Events

The Corporation evaluated subsequent events for disclosure and/or recognition in the financial statements from December 31, 2022 through March 9, 2023, the date on which the financial statements were available for issuance.

II. CAPITAL ASSETS

Capital assets are stated at cost, or the estimated fair market value if they are donated, and are depreciated using the straight-line method over the estimated useful lives of the assets. Capital assets consist of furniture and equipment with estimated useful lives of 7-10 years, and leasehold improvements with useful lives of 7 years. The right-to-use for leased office space is amortized using the straight-line method over 10 years.

Capital asset activity consisted of the following at December 31:

	<u>2022</u>	<u>2021</u>
Depreciable Capital Assets:		
Furniture and Equipment	\$ 118,979	\$ 118,979
Leasehold Improvement	8,149	8,149
	<u>127,128</u>	<u>127,128</u>
Intangible Right-to-Use Assets:		
Leased Office Space	<u>803,315</u>	<u>803,315</u>
Total Cost	<u>930,443</u>	<u>930,443</u>
Less: Accumulated Depreciation	(100,578)	(83,999)
Less: Accumulated Amortization	<u>(155,480)</u>	<u>(77,740)</u>
Total Capital Assets, Net	<u>\$ 674,385</u>	<u>\$ 768,704</u>

For the years ended December 31, 2022 and 2021, depreciation expense amounted to \$16,579 and \$18,230 respectively. For the years ended December 31, 2022 and 2021, amortization expense amounted to \$77,740 annually.

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS

III. LEASES LIABILITY

The Corporation is a lessee for a noncancellable lease for office space.

Effective January 1, 2022, the Corporation retrospectively implemented the guidance of GASB No. 87, Leases, for accounting and reporting leases that had previously been reported as operating leases.

The Corporation leases office space for a term of 72 months with an option to extend an additional 72 months. The lease requires minimum monthly lease payments that vary from year to year as stated in the agreement. The lease was discounted using the Corporation's incremental borrowing rate, 4.44%, to calculate the lease liability. The leased office space and accumulated amortization of the right-to-use assets are outlined in Note II.

Minimum lease payments are as follows:

	Principal	Interest	Total
2023	\$ 60,703	\$ 29,411	\$ 90,114
2024	66,223	26,594	92,817
2025	72,076	23,526	95,602
2026	78,280	20,191	98,471
2027	84,853	16,572	101,425
2028 - 2031	335,083	25,118	360,201
	<u>\$ 697,218</u>	<u>\$ 141,412</u>	<u>\$ 838,630</u>

IV. PROFESSIONAL SERVICE CONTRACTS

The Corporation received professional service contract fees from various sources for the years ended December 31:

<u>Description</u>	<u>2022</u>	<u>2021</u>
Dutchess County - ARP	\$ 176,770	\$ 81,040
Dutchess County IDA - Space Usage and Administrative Services	150,000	150,000
Dutchess County WIB - Space Usage and Administrative Services	29,100	33,303
Dutchess County	432,874	338,250
Other	10,000	-
Total	<u>\$ 798,744</u>	<u>\$ 602,593</u>

Receivables pertaining to the service contracts totaled \$180,649 and \$171,755 for the years ended December 31, 2022 and 2021, respectively.

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
DUTCHESS COUNTY, NEW YORK
NOTES TO THE FINANCIAL STATEMENTS

V. CONDUIT DEBT - LOCAL DEVELOPMENT REVENUE BONDS

To further economic development in the County, the Corporation has issued bonds that provide capital financing to not-for-profit entities for the acquisition and construction of industrial and commercial facilities. The properties financed are pledged as collateral, and the bonds are payable solely from payment received from the not-for-profit entities on the underlying mortgage or promissory notes. In addition, no commitments beyond the collateral, the payments from the not-for-profit entities, and maintenance of the tax-exempt status of the conduit debt obligation were extended by the Corporation for any of those bonds. At December 31, 2022 and 2021, the bonds have an aggregate outstanding principal amount payable of \$1,388,450,516 and \$1,348,406,121, respectively.

While in most instances the Corporation is the holder of legal title to properties acquired with local development revenue bond financing until such point in time as the construction of property improvements has been completed, or satisfaction of the obligation has been effected in full, the Corporation does not act as a guarantor in the event collateralized properties and revenues as specified in the applicable financing agreement are insufficient to meet debt service requirements.

VI. RELATED PARTY TRANSACTIONS

The Corporation has a professional service contract with the Dutchess County Industrial Development Agency. Members of the Board of Directors of the Corporation make up the Board of the Dutchess County Industrial Development Agency. Revenues under the service contract totaled \$150,000 and \$150,000 for the years ended December 31, 2022 and 2021, respectively. Receivables totaled \$102 and \$188 as of December 31, 2022 and 2021, respectively.

The Corporation had a professional service contract with, and is considered to be a component unit of, Dutchess County. Revenues totaled \$609,644 and \$419,290 for the years ended December 31, 2022 and 2021, respectively. Receivables totaled \$180,649 and \$171,755 as of December 31, 2022 and 2021, respectively.

VII. NEW REPORTING STANDARDS

In June 2017, GASB issued Statement 87, *Leases*. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities. The Corporation implemented this standard for the year ended December 31, 2022.

The GASB has issued statements 94 through 101, with varying implementation dates, none of which are expected to have substantive effects on the Corporation's net position.

OTHER INFORMATION

DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
SCHEDULE OF CONDUIT INDEBTEDNESS
DECEMBER 31, 2022

Project Name	Original Issue Amount	Original Issue Date	Interest Rate	Outstanding Balance December 31, 2021	New Issues/ Drawdowns 2022	Principal Payments 2022	Outstanding Balance December 31, 2022	Final Maturity Date
Anderson Center Services, Inc Series 2017A	\$ 3,830,100	09/06/17	2.66%	\$ 2,396,605	\$ -	\$ (364,520)	\$ 2,032,085	2027
Anderson Center Services, Inc Series 2017B	8,582,359	12/06/17	2.90%	6,100,236	-	(674,628)	5,425,608	2029
Anderson Center Services, Inc Series 2021A	10,200,000	08/30/21	3.09%	9,984,232	-	(886,373)	9,097,859	2031
Bard College Series 2020A	150,770,000	12/15/20	5.00%	150,770,000	-	-	150,770,000	2051
Bard College Series 2020B	99,230,000	12/15/20	6%	99,230,000	-	(2,500,000)	96,730,000	2039
Culinary Institute of America Series 2016 A-1 & A-2	37,040,000	09/01/16	1.64-5.00%	29,390,000	-	(1,925,000)	27,465,000	2026
Culinary Institute of America Series 2018	23,120,000	07/17/18	1.84-3.44%	20,295,000	-	(1,035,000)	19,260,000	2028
Culinary Institute of America Series 2021	16,885,000	10/21/21	4.00-5.00%	16,885,000	-	(355,000)	16,530,000	2040
Culinary Institute of America Series 2022	10,630,000	04/04/22	4.00-5.00%	-	10,630,000	-	10,630,000	2042
Dutchess Community College Series 2011	27,394,000	07/12/11	0.0221	21,508,984	-	(764,996)	20,743,988	2041
Health Quest Inc Series 2012	27,320,000	12/05/12	1.00-3.80%	8,840,000	-	(2,100,000)	6,740,000	2025
Health Quest Inc Series 2014	54,615,000	05/01/14	1.35-5.90%	40,695,000	-	(2,790,000)	37,905,000	2044
Health Quest Inc Series 2016 A	28,080,000	07/01/16	3.00-5.00%	23,620,000	-	(1,350,000)	22,270,000	2037
Health Quest Inc Series 2016 B	350,000,000	07/01/16	3.00-5.00%	349,570,000	-	(455,000)	349,115,000	2036
Hudson Valley Property Holdings Series 2015 A & B	25,000,000	07/01/15	0.0427	20,892,279	-	(744,795)	20,147,484	2040
Marist College Series 2013A	14,710,000	03/28/13	2.00-4.00%	12,225,000	-	(360,000)	11,865,000	2043
Marist College Series 2013B	33,045,000	09/12/13	Bank Rate	21,063,165	-	(1,898,391)	19,164,774	2035
Marist College Series 2015A	80,885,000	07/01/15	0.05	74,915,000	-	(1,685,000)	73,230,000	2046
Marist College Series 2016	13,895,237	04/01/16	0.0393	9,525,000	-	(840,000)	8,685,000	2031
Marist College Series 2018	35,790,000	10/04/18	2.13-3.46%	35,790,000	-	(640,000)	35,150,000	2048
Marist College Series 2022	58,190,000	05/01/22	4.0-5.0%	-	58,190,000	-	58,190,000	2052
Millbrook School Series 2021	22,315,000	08/31/21	2.50-5.00%	22,315,000	-	(250,000)	22,065,000	2051
Nuvance Health 2019B	99,910,000	08/01/19	3.00-5.00%	92,640,000	-	(3,665,000)	88,975,000	2039
The Community at Brookmeade 2018	25,100,000	12/20/18	4.79%	21,909,404	-	(1,088,720)	20,820,684	2043
Trinity-Pawling School Series 2013	18,830,000	12/02/13	Bank Rate	12,306,216	-	(978,182)	11,328,034	2032
Vassar College Series 2013 A	87,085,000	06/06/13	4.125-5.00%	87,085,000	-	-	87,085,000	2050
Vassar College Rev Refunding Series 2017	102,095,000	04/01/17	2.50-5.00%	99,635,000	-	(955,000)	98,680,000	2046
Vassar College Series 2020	59,095,000	04/02/20	4-5%	58,820,000	-	(470,000)	58,350,000	2049
Totals	\$ 1,523,641,696			\$ 1,348,406,121	\$ 68,820,000	\$ (28,775,605)	\$ 1,388,450,516	

**DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
SCHEDULE OF OTHER INFORMATION
DECEMBER 31, 2022**

PROJECTS							
2017-02	2021-02	2020-02	2018-03	2016-03	2018-01	2021-03	2011-02
Anderson Center for Autism	Anderson Center for Autism	Bard College	Community at Brookmeade	Culinary Institute of America	Culinary Institute of America	Culinary Institute of America	Dutchess Community College

**FULL-TIME EQUIVALENT JOBS
CREATED AND RETAINED*:**

# FTEs before LDC status	327	431	804	194	550	521	437	0
Original Estimate of Jobs to be Created	0	0	0	25	0	0	0	4
Original Estimate of Jobs to be Retained	327	431	804	194	550	521	437	0
Current # of FTEs	0	421	962	104	497	0	0	5
Total # of FTEs	0	421	962	104	497	0	0	5
Jobs Created to Date	0	(10)	158	(90)	(54)	0	0	5

*PARIS amounts may differ due to software constraints.

PROJECTS							
2012-02	2014-01	2016-01	2019-01	2015-02	2013-01	2013-04	2015-01
Health Quest Systems, Inc. 2012	Health Quest Systems, Inc. 2014	A&B Bond H&Q NDH, PHC, VBMC	Nuvance Health	HV Property Holdings LLC	Marist College 2013A	Marist College 2013B	Marist College 2015

**FULL-TIME EQUIVALENT JOBS
CREATED AND RETAINED*:**

# FTEs before LDC status	1,644	691	2,768	2,411	231	807	825	992
Original Estimate of Jobs to be Created	0	16	21	0	0	0	0	27
Original Estimate of Jobs to be Retained	1,644	691	2,768	2,411	231	807	825	992
Current # of FTEs	0	780	3,327	2,797	1,143	0	0	960
Total # of FTEs	0	780	3,327	2,797	1,143	0	0	960
Jobs Created to Date	0	89	559	386	912	0	0	(32)

*PARIS amounts may differ due to software constraints.

**DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
SCHEDULE OF OTHER INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2022**

PROJECTS							
2016-02	2018-02	2022-01	2021-02	2013-06	2013-02	2017-01	2017-01
Marist College 2016	Marist College 2018	Marist College 2022	Millbrook School	Trinity Pawling School	Vassar College	Vassar College Refinancing	Vassar College Refinancing

**FULL-TIME EQUIVALENT JOBS
CREATED AND RETAINED*:**

# FTEs before LDC status	999	945	983	135	99	97	1,006	919
Original Estimate of Jobs to be Created	0	24	0	0	4	2	0	0
Original Estimate of Jobs to be Retained	999	945	983	135	99	97	1,006	919
Current # of FTEs	0	0	0	152	107	120	0	1,109
Total # of FTEs	0	0	0	152	107	120	0	1,109
Jobs Created to Date	0	0	0	17	8	23	0	190

*PARIS amounts may differ due to software constraints.

OTHER REPORTING REQUIRED by
GOVERNMENT AUDITING STANDARDS



LIMITED LIABILITY PARTNERSHIP
CERTIFIED PUBLIC ACCOUNTANTS BUSINESS DEVELOPMENT CONSULTANTS

**INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN
AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

The Board of Directors
Dutchess County Local Development Corporation
3 Neptune Road, Suite A21
Poughkeepsie, New York 12601

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Dutchess County Local Development Corporation (the “Corporation”), a component unit of Dutchess County, New York, as of and for the year ended December 31, 2022, and the related notes to the financial statements, which collectively comprise the Corporation’s basic financial statements, and have issued our report thereon dated March 9, 2023.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Corporation’s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Corporation’s internal control. Accordingly, we do not express an opinion on the effectiveness of the Corporation’s internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Corporation's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Corporation's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Corporation's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

RBT CPAs, LLP

Newburgh, NY
March 9, 2023

**DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION
SCHEDULE OF FINDINGS
FOR THE YEAR ENDED DECEMBER 31, 2022**

A. Internal Control Findings

No internal control findings noted.

B. Compliance Findings

No compliance findings noted.

LYNNE M. JOHNSON
Chairman
WILLIAM H. EICK
Vice Chairman
JOHN C. WELCH, JR.
Chief Administrative Officer
LISA STENSHORN
Clerk of the Legislature
KATHERINE BOGAN
County Attorney



ORLEANS COUNTY LEGISLATURE
14016 Route 31 W, Suite 201, Albion, New York 14411
Phone: (585) 589-7053 Fax: (585) 589-1618
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LEGISLATORS

Donald J. Allport - At Large
Edward F. Morgan - At Large
Merle L. Draper - At Large
William H. Eick - District 1
Lynne M. Johnson - District 2
Fred Miller - District 3
John M. Fitzak - District 4

March 29, 2023

The Honorable Kathy Hochul
Governor of New York State
NYS State Capitol Building
Albany, NY 12224

RE: Resolutions adopted by the Orleans County Legislature on March 28, 2023

Dear Governor Hochul,

Enclosed please find the below listed certified resolutions that were adopted by the Orleans County Legislature and wish to thank you in advance for your anticipated efforts in support of these very important issues.

RESOLUTION NO. 138-323 RESOLUTION IN SUPPORT OF EFFORTS TO IMPROVE PROBATION AND ALTERNATIVES TO INCARCERATION IN NEW YORK STATE TO PROTECT THE PUBLIC AND REDUCE RELIANCE ON PRISONS, JAILS, AND DETENTION

RESOLUTION NO. 160-323 RESOLUTION URGING THE GOVERNOR AND STATE LEGISLATORS TO ENACT INCREASES FOR LOCAL HIGHWAY, BRIDGE AND CULVERT PROGRAMS TO RESPOND TO A 22 PERCENT INCREASE IN CONSTRUCTION COSTS AND ONGOING FUNDING GAPS

RESOLUTION NO. 161-323 RESOLUTION RECOGNIZING THE CHALLENGES LOCAL HIGHWAY DEPARTMENTS FACE TO COMPLY WITH THE STATE'S CLIMATE GOALS AND TO ESTABLISH A LOCAL HIGHWAY DEPARTMENT ADVISORY GROUP

RESOLUTION NO. 167-323 RESOLUTION IN OPPOSITION TO ALTER THE NEW YORK SOIL AND WATER CONSERVATION DISTRICT LAW

RESOLUTION NO. 172-323 RESOLUTION URGING THE GOVERNOR AND NEW YORK STATE LEGISLATURE TO RESTORE CRITICAL STATE FUNDING SUPPORT FOR CHILD WELFARE SERVICES, SAFETY NET PROGRAMS AND TO FULLY FUND THE RECENT FOSTER CARE RATE SETTLEMENT WITH STATE RESOURCES AND ASSIST COUNTIES IN LOCATING ADDITIONAL CHILD CARE PROVIDERS

RESOLUTION NO. 173-323 RESOLUTION URGING THE GOVERNOR AND NEW YORK STATE LEGISLATURE TO BECOME A TRUE PARTNER BY FOCUSING ON RENT ALLOWANCE AND STANDARD OF NEED WHICH MUST INCLUDE THE RESTORATION OF 50/50 COST SHARING FOR SAFETY NET PROGRAMS, AND PROVIDE ACTUAL BRICK AND MORTAR SOLUTIONS BY MAKING PERMANENT HOUSING THE CENTRAL FOCUS

RESOLUTION NO. 190-323 OPPOSING NEW YORK STATE'S POOR FISCAL POLICIES RESULTING IN PRIVATE EMPLOYER FUTA CREDIT REDUCTIONS

Sincerely,

A handwritten signature in cursive script that reads "Lisa Stenshorn".

Lisa Stenshorn,
Clerk of the Legislature
Orleans County

ls

Enc: (8)

cc: Congresswoman Tenney and Congressman Morelle
Senator Ortt
Assemblymen Hawley
NYSAC

RESOLUTION NO. 138-323**RESOLUTION IN SUPPORT OF EFFORTS TO IMPROVE PROBATION AND ALTERNATIVES TO INCARCERATION IN NEW YORK STATE TO PROTECT THE PUBLIC AND REDUCE RELIANCE ON PRISONS, JAILS, AND DETENTION**

WHEREAS, County Probation Departments are an integral part of the Criminal Justice System and operate within the legal framework of the Criminal Procedure Law, the Penal Law, and the Family Court Act; and

WHEREAS, it is the mission of Probation to protect the community through intervention in the lives of those under supervision by facilitating compliance with court orders and serving as a catalyst for positive change; and

WHEREAS, State funding for Probation was drastically reduced between 1990 and 2015 from a 46.5 percent State share in 1990 to less than 10 percent in 2023, putting a huge strain on counties and cost to county property taxpayers; and

WHEREAS, at the same time there have been increases in the number of mandated programs and services County Probation Departments are required to provide; and

WHEREAS, the New York State Council of Probation Administrators, representing Probation Directors, Administrators, and Commissioners has diligently worked with the New York State Association of Counties (NYSAC) and state leaders to bring more awareness to the important work that Probation does to protect the public.

NOW, THEREFORE, BE IT RESOLVED, Orleans County supports proposals put forward by the Governor to immediately enact statutory and regulatory changes that improve Probation and Alternatives to Incarceration in the following ways:

1. In response to Raise The Age legislation:
 - A. Mandate that the state's evidence-based criteria should account for existing local best practice programs.
 - B. Allow probation the ability to make an application for a temporary order of protection as a part of the adjustment process.
 - C. Authorize law enforcement agencies to issue appearance tickets if deemed appropriate by the arresting officer, instead of physical arrest, when adolescent offenders and juvenile offenders are charged with most d felonies.
 - D. Allow law enforcement agencies to deliver adolescent offenders and juvenile offenders to be held in detention facilities after hours without a securing order until the youth part is in session.
2. Establish a dedicated funding stream through DCJA/OPCA for 100 percent of all local probation costs including but not limited to probation personnel and evidence-based programming associated with Raise The Age legislation.

3. Eliminate the requirement of a sentence of conditional discharge or probation for leandra law cases when a defendant has been sentenced to a definite jail term or a term of imprisonment.
4. Local probation departments receive 100 percent state reimbursement of all pre-trial services costs including but not limited to probation personnel associated with bail reform.
5. That the executive chamber and the Office of Children and Families services (OCFS) work towards transitioning some of the closed OCFS or department of correctional and community supervision facilities to accommodate the lack of specialized secure detention beds as well as allowing county consortiums to open specialized secure detention facilities if desired.

FURTHER RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to Governor Kathy Hochul, Congresswoman Claudia Tenney, Congressman Joseph Morelle, Senator Robert Ort, Assemblyman Steve Hawley, New York State Association of Counties (NYSAC) and all others deemed necessary and proper.

Moved, Draper; second, Allport.
Adopted. 7 ayes; 0 nays.

COUNTY OF ORLEANS
STATE OF NEW YORK

I hereby certify that the foregoing is a true and correct transcript of a resoluition duly adopted by the Orleans County Legislature on the 28th day of March 2023.

Dated at Albion, New York
March 29, 2023



A handwritten signature in cursive script that reads "Lisa Stenshorn". The signature is written over a horizontal line.

Lisa Stenshorn, Clerk
Orleans County Legislature
County of Orleans, New York

RESOLUTION NO. 160-323

RESOLUTION URGING THE GOVERNOR AND STATE LEGISLATORS TO ENACT INCREASES FOR LOCAL HIGHWAY, BRIDGE AND CULVERT PROGRAMS TO RESPOND TO A 22 PERCENT INCREASE IN CONSTRUCTION COSTS AND ONGOING FUNDING GAPS

WHEREAS, Governor Kathy Hochul proposed, and the Legislature approved, a record \$1.228 billion investment in local road and bridge programs in the 2023 State Budget that will improve safety for millions of motorists and create tens of thousands of jobs at a critical time to promote economic recovery; and

WHEREAS, this new 5-year State Transportation Capital Plan provides unprecedented support for local governments to maintain and improve roads and bridges highlighted by the Consolidated Local Streets and Highway Improvement Program (CHIPS) funded at \$538 million, BRIDGE-NY funded at \$200 million per year, PAVE-NY at \$150 million, and Extreme Winter Recovery and State Touring Routes Programs at \$100 million each; and

WHEREAS, Governor Hochul also initiated a brand-new program, Operation Pave Our Potholes (POP), to provide \$1 billion over 5 years with fifty percent of the funds to be distributed annually to local governments to resurface and renew the state's worst roadway pavements; and

WHEREAS, however, these tremendous gains in resources for counties, towns, cities, and villages are threatened by inflation and the rapidly rising costs of construction inputs; and

WHEREAS, the real value of local highway and bridge funding has been reduced by a 16.5 percent increase in construction costs in 2022 and is projected to be further eroded by inflationary increases of 5.1 percent in 2023, according to the US Bureau of Labor Statistics; and

WHEREAS, the total 22 percent inflation-induced impact translates to a stunning \$270 million reduction in state aid to municipalities throughout the state for critical highway maintenance and pavement rehabilitation, and bridge and culvert projects; and

WHEREAS, locally owned roads and bridges account for 87 percent of the State's 110,000 miles of roadways and 50 percent of the State's 18,000 bridges, and 46 percent of the vehicle miles travelled in New York are on local roads so the state's contribution to funding is a vital part of assuring the condition and resiliency of our statewide transportation systems; and

WHEREAS, this vast system of local roads, bridges and culverts requires a sustained high level of funding immediately and in the future to continue to reverse the deterioration of our aged and ailing transportation infrastructure and build up its resistance to severe winter storms and other natural disasters due to climate change; and

WHEREAS, the New York State Association of Town Superintendents of Highways commissioned a study released in November, 2013 and periodically updated since then, finds that current expenditures on local roads is not keeping pace with pavement and bridge needs, and that over \$2 billion in additional revenue is required annually to address the accelerating deterioration of the pavement and bridge infrastructure that will adversely impact the motoring public, system safety and the economic vitality of New York state; and

WHEREAS, a safe and efficient transportation infrastructure is necessary for trade, economic development and revitalization, job creation and retention, schools, agriculture, businesses, health and hospital facilities and emergency responders, as well as the general traveling public.

NOW, THEREFORE, BE IT RESOLVED, that Orleans County and NYSAC commend the Governor and the legislature for their ongoing commitment to enhancing state investments in local roads, bridges, and culverts; and

BE IT FURTHER RESOLVED, recognizing the impacts of cost inflation for such highway construction inputs as steel, fuel and asphalt, state value of state funding to local transportation funding programs is rapidly declining, meaning fewer critical road, bridge and culvert projects are able to be undertaken; and

BE IT FURTHER RESOLVED, the reported funding gap between what level of funding is needed and what is made available from all sources is \$2 billion and getting wider every year; and be it

FURTHER RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to Governor Kathy Hochul, Congresswoman Claudia Tenney, Congressman Joseph Morelle, Senator Robert Ort, Assemblyman Steve Hawley, New York State Association of Counties (NYSAC) and all others deemed necessary and proper.

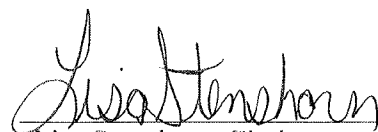
Moved, Eick; second, Morgan.
Adopted. 7 ayes; 0 nays.

COUNTY OF ORLEANS
STATE OF NEW YORK

I hereby certify that the foregoing is a true and correct transcript of a resolution duly adopted by the Orleans County Legislature on the 28th day of March 2023.

Dated at Albion, New York
March 29, 2023





Lisa Stenshorn, Clerk
Orleans County Legislature
County of Orleans, New York

RESOLUTION NO. 161-323

RESOLUTION RECOGNIZING THE CHALLENGES LOCAL HIGHWAY DEPARTMENTS FACE TO COMPLY WITH THE STATE'S CLIMATE GOALS AND TO ESTABLISH A LOCAL HIGHWAY DEPARTMENT ADVISORY GROUP

WHEREAS, in 2019, the Climate Leadership and Community Protection Act (CLCPA) was signed into law and requires 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 also calls for 70 percent of New York State's electricity to come from renewables by 2030 and 100 percent zero emissions electricity by 2040; and

WHEREAS, the CLCPA directs the development of performance-based standards for sources of greenhouse gas emissions, including but not limited to: transportation, building, industrial, commercial, and agricultural sectors; land-use and transportation planning measures aimed at reducing greenhouse gas emissions from motor vehicles; measures to promote the beneficial electrification of personal and freight transport; and other strategies to reduce greenhouse gas emissions from the transportation sector; and

WHEREAS, the New York State Association of Town Superintendents of Highways commissioned a study released in November 2013 and periodically updated which found that current expenditures on local roads is not keeping pace with pavement and bridge conditions, and an additional \$2.074 billion in annual spending is needed to address local pavement and bridge conditions of this local system, not including New York City; and

WHEREAS, the cost of transitioning the state and local highway departments' construction equipment, vehicles, and snowplows to run on electricity is at this juncture incalculable, but expected to exceed the ability to be financed without substantial sources of new revenues that will need to be directed strictly for the retrofit or procurement of such electric equipment and vehicles; and

WHEREAS, as commercial production of medium and heavy-duty large-scale, electric construction vehicles is today an essentially non-existent 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 of tremendous concern considering that transportation at all levels of New York government is currently significantly underfunded every year; and

WHEREAS, the State is promoting "Green Procurement" initiatives through such programs as Green NY and Green Purchasing Community and an Executive Order was issued to develop products that meet a State's Sustainability Product Specifications standards; and

WHEREAS, this goal must be implemented in a way that is affordable while assuring adequate supplies of these specialized products and materials are available to meet the State's Sustainability Product Specifications; and

WHEREAS, recognizing these potential impacts on the ability of local governments to deliver necessary transportation services and facilities to the traveling public and businesses at an affordable cost, it is vital that state elected representatives and state agencies assist county highway departments in assuring the development of the state's strategies for achieving these aggressive greenhouse gas emissions reduction goals and procurement standards consider these market and fiscal barriers to transition; and

WHEREAS, the Climate Action Council has approved a Scoping Plan which is to be the roadmap for state agencies to develop and promulgate regulation to implement the transition to a carbon-free economy and the aggressive transition to electrification of the transportation system; 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.

NOW, THEREFORE, BE IT RESOLVED, Orleans County along with New York State Association of Counties calls on the Governor, the Department of Transportation (NYSDOT) and the Department of Environmental Conservation (NYSDEC) Commissioners and Legislative Leaders to commit to providing support for addressing these concerns in the regulatory 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, recognizing the expertise of local highway professionals, an advisory group be established jointly by NYSDOT and NYSDEC made up of representatives of the municipal highway superintendents' and commissioners of public works' organizations to review and recommend proposals and policies for meeting the goals of the CLCPA before they are implemented or published in the State Register; and be it

FURTHER RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to Governor Kathy Hochul, Congresswoman Claudia Tenney, Congressman Joseph Morelle, Senator Robert Ort, Assemblyman Steve Hawley, New York State Association of Counties (NYSAC) and all others deemed necessary and proper.

Moved, Eick; second, Morgan.

Adopted. 7 ayes; 0 nays.

COUNTY OF ORLEANS
STATE OF NEW YORK

I hereby certify that the foregoing is a true and correct transcript of a resolution duly adopted by the Orleans County Legislature on the 28th day of March 2023.

Dated at Albion, New York
March 29, 2023



A handwritten signature in cursive script, reading "Lisa Stenshorn".

Lisa Stenshorn, Clerk
Orleans County Legislature
County of Orleans, New York

RESOLUTION NO. 167-323**RESOLUTION IN OPPOSITION TO ALTER THE NEW YORK SOIL AND WATER CONSERVATION DISTRICT LAW**

WHEREAS, Soil and Water Conservation Districts (SWCDs) have existed for over 70 years in communities across New York State and were established to meet the needs of the state's diverse geographical regions with local leadership; and

WHEREAS, SWCDs provide counties with a wide range of environmental services, including watershed monitoring, soil health protection, sediment and erosion control, stormwater management, invasive species mitigation; and

WHEREAS, SWCDs strive to make programs and services that are inclusive and open to everyone; and

WHEREAS, state law establishes that each SWCD's Board of Directors shall have two members of the county board and three members who are not of the county board, two of whom shall be practical farmers selected by the county Grange and county Farm Bureau; and

WHEREAS, this framework provides each county with the flexibility to select a Board that meets its unique needs; and

WHEREAS, the New York State Association of Conservation Districts (NYACD) was notified that the Watershed Health Coalition has proposed significant changes to Soil and Water Conservation Districts Law without adequate input from local stakeholders; and

WHEREAS, the proposed changes include a mechanism by which a District's two county board representatives may be removed and replaced via open election; and

WHEREAS, the proposed changes include the revocation of the county Grange and County Farm Bureau's authority to appoint representatives; and

WHEREAS, SWCD Board members from the county board, Grange, and Farm Bureau provide local knowledge and experience to SWCDs that enable them to deliver valuable conservation services to their communities; and

WHEREAS, changing the structure of SWCD Boards could have a significant negative impact on their ability to make decisions through informed partners on the very issues that SWCDs deal with every day; and

WHEREAS, the proposed changes would also impact local initiatives that counties receive funding for through other sources and change how planning would be done, as watersheds extend past county and municipal boundaries.

NOW, THEREFORE, BE IT RESOLVED, the Orleans County Legislature, New York State Association of Conservation Districts (NYACD) and the New York State Association of Counties (NYSAC) opposes any amendments to Soil and Water Conservation District laws that would change the make-up, mission, and function of the State and County Soil and Water Conservation Districts without local input; and

BE IT FURTHER RESOLVED, that the Orleans County Legislature urges the New York State Legislature to seek input from County Legislatures and Boards of Supervisors, the New York Farm Bureau, the New York State Grange, the NYS Department of Agriculture and Markets, and SWCDs before proposing changes to SWCD law; and

FURTHER RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to Governor Kathy Hochul, Congresswoman Claudia Tenney, Congressman Joseph Morelle, Senator Robert Ort, Assemblyman Steve Hawley, New York State Association of Conservation Districts (NYACD), New York State Association of Counties (NYSAC), the Commissioner of Agriculture and Markets and all others deemed necessary and proper.

Moved, Eick; second, Morgan.

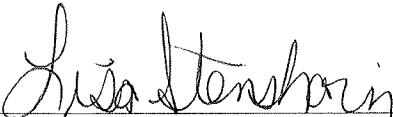
Adopted. 7 ayes; 0 nays.

COUNTY OF ORLEANS
STATE OF NEW YORK

I hereby certify that the foregoing is a true and correct transcript of a resolutiion duly adopted by the Orleans County Legislature on the 28th day of March 2023.

Dated at Albion, New York
March 29, 2023





Lisa Stenshorn, Clerk
Orleans County Legislature
County of Orleans, New York

RESOLUTION NO. 172-323

RESOLUTION URGING THE GOVERNOR AND NEW YORK STATE LEGISLATURE TO RESTORE CRITICAL STATE FUNDING SUPPORT FOR CHILD WELFARE SERVICES, SAFETY NET PROGRAMS AND TO FULLY FUND THE RECENT FOSTER CARE RATE SETTLEMENT WITH STATE RESOURCES AND ASSIST COUNTIES IN LOCATING ADDITIONAL CHILD CARE PROVIDERS

WHEREAS, over the last 15 years the state has devolved away from their historic and constitutional responsibilities of providing social services and support for low-income families and individuals, as demonstrated through significant reductions in state financial support for these programs, thereby shifting state costs and responsibilities to counties and New York City; and

WHEREAS, the state budget is making a major infusion of child care dollars available to counties and counties do not have the child care providers available to meet the existing demand; and

WHEREAS, the reduction of state fiscal match from 65 percent to 62 percent for child welfare services, and lowering state fiscal matching funds for Safety Net Programs from 50 percent to 29 percent along with maximizing federal funding to offset some of this loss, but the federal funds no longer offset losses for most counties today; and

WHEREAS, state funding support for the Foster Care Block Grant was cut by \$62 million in state fiscal year 2018, a 14 percent reduction; and

WHEREAS, many counties have child care deserts that prevent expending the child care funds allocated to local district; and

WHEREAS, the SFY 2023 adopted budget also included provisions to settle longstanding state litigation related to inadequate foster care rates paid to foster parents, with no consultation with counties, a new extraordinary rate is being developed.

NOW, THEREFORE, BE IT RESOLVED, that Orleans County along with the New York State Association of Counties (NYSAC) urges the Governor and the Legislature to restore the state open ended child welfare matching rate to 65 percent; and

BE IT FURTHER RESOLVED, that Orleans County urges the Governor and Legislature to restore state matching support for Safety Net programs to 50 percent; and

BE IT FURTHER RESOLVED, that Orleans County urges the state to fully fund with state resources 100 percent of increased costs related to the foster care rate settlement reached with The Adoptive and Foster Family Coalition of New York, and the new extraordinary rate that is currently in development that the state negotiated; and

BE IT FURTHER RESOLVED, that Orleans County urges the state to provide assistance to developing an adequate pool of childcare providers to meet anticipated demand; and

FURTHER RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to Governor Kathy Hochul, Congresswoman Claudia Tenney, Congressman Joseph Morelle, Senator Robert Ort, Assemblyman Steve Hawley, New York State Association of Counties (NYSAC) and all others deemed necessary and proper.

Moved, Miller; second, Fitzak.

Adopted. 7 ayes; 0 nays.

COUNTY OF ORLEANS
STATE OF NEW YORK

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Dated at Albion, New York
March 29, 2023



A handwritten signature in cursive script, reading "Lisa Stenshorn", is written over a horizontal line.

Lisa Stenshorn, Clerk
Orleans County Legislature
County of Orleans, New York

RESOLUTION NO. 173-323

RESOLUTION URGING THE GOVERNOR AND NEW YORK STATE LEGISLATURE TO BECOME A TRUE PARTNER BY FOCUSING ON RENT ALLOWANCE AND STANDARD OF NEED WHICH MUST INCLUDE THE RESTORATION OF 50/50 COST SHARING FOR SAFETY NET PROGRAMS, AND PROVIDE ACTUAL BRICK AND MORTAR SOLUTIONS BY MAKING PERMANENT HOUSING THE CENTRAL FOCUS

WHEREAS, homelessness and housing affordability continue to be major concerns across the state; and

WHEREAS, the COVID-19 pandemic has made the situation worse through increased rental rates, decreased housing supply and an increased reliance on temporary housing assistance in shelters and motels; and

WHEREAS, the provision of additional Code Blue funding is appreciated, many localities still struggle with a lack of shelter resources to meet the needs of the homeless; and

WHEREAS, the homeless population is facing new problems as the needs of families have become more complicated; and

WHEREAS, regardless of family size and demographics, many of those facing homelessness or seeking emergency shelter can have challenging medical needs, mental health and substance abuse issues, some are registered sex offenders, and still others are state prison parolees or on probation; with some facing several of these challenges at the same time; and

WHEREAS, the state requires counties to fund 71 percent of costs for Safety Net individuals and 100 percent of the costs of administering these programs; and

WHEREAS, local social service districts focus scarce resources on achieving permanent housing, preventing homelessness and providing temporary placement; and

WHEREAS, counties maintain that preventing homelessness in the first place is the best way to keep families safe and secure; and

WHEREAS, counties maintain that while it is important to provide help in a crisis, it is better policy to maintain stability and prevent emergencies by providing sufficient resources up front.

NOW, THEREFORE, BE IT RESOLVED, that Orleans County, along with the New York State Association of Counties (NYSAC) calls on the Governor and state legislature to prioritize permanency in housing and to update rental allowances and the standard of need which have not been properly updated in decades to fully address the dramatic growth in housing, energy and food costs; and

BE IT FURTHER RESOLVED, as part of the effort the state must restore the Safety Net state share to 50 percent; and

BE IT FURTHER RESOLVED, counties need brick and mortar solutions to existing housing problems; and

BE IT FURTHER RESOLVED, the State should coordinate a timely transition to supportive housing for the highest need individuals with mental health and substance abuse issues in collaboration with OTDA, other state agencies, and local social services districts; especially those that have been repeatedly homeless and in need of supportive placements overseen by OMH, OASAS, OPWDD and DOCCS; and

BE IT FURTHER RESOLVED, the state should target funding to counties that allows them to work with community partners to develop service models that achieve permanency through innovative and flexible approaches that meet local needs; and

BE IT FURTHER RESOLVED, the State should work with counties in developing a public education campaign to ensure people better understand the plight of families and individuals struggling with homelessness and how everyone can benefit by helping them achieve stable housing in our communities; and

FURTHER RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to Governor Kathy Hochul, Congresswoman Claudia Tenney, Congressman Joseph Morelle, Senator Robert Ort, Assemblyman Steve Hawley, New York State Association of Counties (NYSAC) and all others deemed necessary and proper.

Moved, Miller; second, Fitzak.

Adopted. 7 ayes; 0 nays.

COUNTY OF ORLEANS
STATE OF NEW YORK

I hereby certify that the foregoing is a true and correct transcript of a resoluition duly adopted by the Orleans County Legislature on the 28th day of March 2023.

Dated at Albion, New York
March 29, 2023



A handwritten signature in black ink that reads "Lisa Stenshorn". The signature is written in a cursive style and is positioned above a horizontal line.

Lisa Stenshorn, Clerk
Orleans County Legislature
County of Orleans, New York

RESOLUTION NO. 190-323**OPPOSING NEW YORK STATE'S POOR FISCAL POLICIES RESULTING IN PRIVATE EMPLOYER FUTA CREDIT REDUCTIONS**

WHEREAS, the New York State Unemployment Insurance Program (UIP) provides immediate, short-term financial protection for employees who become unemployed through no fault of their own, and

WHEREAS, a UIP fund, administered by the State of New York, was established to provide benefit payments to eligible claimants, and

WHEREAS, the UIP fund is paid for by employers through an unemployment insurance contribution on their payrolls, and

WHEREAS, job losses caused by New York State's terrible pandemic policies, including massive inappropriate and unnecessary employer shut-downs, and failure to properly vet unemployment insurance benefit claims caused a record number of unemployment insurance claims in New York and also resulted in record unemployment insurance fraud, and

WHEREAS, it is estimated by the New York State Comptroller that despite two warnings over more than a decade to the New York State Department of Labor that its UI claim systems were woefully out of date, the UI system became overwhelmed by the impact of the COVID era closedown and over \$11 billion dollars were lost due to fraud, largely because of UI system undetected identity theft, and

WHEREAS, if collective employee claims for unemployment exceed the amount of collective employer contributions, states may take a Federal Unemployment Account (FUA) loan from the federal government to pay such unemployment claims, and

WHEREAS, as detailed by the Office of the State Comptroller, New York's UIP fund did not have sufficient funds to pay the surging legitimate and fraudulent unemployment insurance claims, and began to borrow funds to cover said claims from the federal government starting in May of 2020, and

WHEREAS, while many states had to borrow from the federal government to support UI claims during the pandemic, New York is one of only four states or territories with UI funds that continue to be in debt to the federal government, and the size of the outstanding loan balance—\$8.1 billion—is second only to California, and

WHEREAS, in May of 2022 while New York State paid \$1.2 billion of its federal loan, its UI debt has remained outrageously high despite steady employment gains and State tax rates that have already increased to maximum permissible levels, and

WHEREAS, since New York's outstanding balance was not fully repaid by November 10, 2022, interest costs mounted, as did the federal portion of employers' 2022 tax bills, and

WHEREAS, since New York still has outstanding FUA loans to pay benefits, the amount of the allowable credit to FUTA is now subject to reduction, and

WHEREAS, New York has thus sadly become a "credit reduction state" as it had an outstanding FUA loan that remained unpaid as of the repayment date and thus has become subject to a credit reduction on its Federal Unemployment Tax rate until its loan has been paid off, and

WHEREAS, each year a FUA loan continues to be unpaid, the credit reduction increases by 0.3%, and

WHEREAS, as a result, the U.S. Department of Labor announced that California, Connecticut, Illinois and New York will now be subject to Federal Unemployment Tax Act (FUTA) credit reductions for 2022, and

WHEREAS, as a result, private employers in these four states will pay an additional 0.3% in federal unemployment tax for wages paid to employees in these states, or up to \$21 in additional tax for each employee, based on the FUTA taxable wage base of \$7,000, and

WHEREAS, after notification, on January 25, Illinois Gov. J.B. Pritzker and the Illinois Department of Employment Security announced that the state officially repaid its remaining FUA trust fund loan and as a result the state will likely not face a credit reduction for 2023 unless it borrows again and has a loan balance on November 10, 2023, and

WHEREAS, employers in New York State are already subject to high taxes and burdensome regulations and should not have to pay additional FUTA tax because the State of New York was fiscally irresponsible in managing the COVID Pandemic UI claims and its resulting FUA loan, now, therefore, be it

RESOLVED, that Orleans County states that New York State should immediately pay its FUA balance as required and not subject New York employers to additional expenditures to operate their businesses due to the State's ill-conceived fiscal policies and deficient oversight, and be it further

RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to Governor Kathy Hochul, Congresswoman Claudia Tenney, Congressman Joseph Morelle, Senator Robert Ort, Assemblyman Steve Hawley, New York State Association of Counties (NYSAC) and all others deemed necessary and proper.

Moved, Draper; second, Fitzak.

Adopted. 7 ayes; 0 nays.

COUNTY OF ORLEANS
STATE OF NEW YORK

I hereby certify that the foregoing is a true and correct transcript of a resoluton duly adopted by the Orleans County Legislature on the 28th day of March 2023.

Dated at Albion, New York
March 29, 2023



A handwritten signature in cursive script that reads "Lisa Stenshorn".

Lisa Stenshorn, Clerk
Orleans County Legislature
County of Orleans, New York



COUNTY OF DUTCHESS

BUDGET OFFICE

MEMO

To: Michael Polasek, Chairman, Budget, Finance & Personnel Committee
Stephen M. Caswell, Vice Chairman, Budget, Finance & Personnel Committee

From: Jessica White, Budget Director *JW*

Subject: Contingency and Capital Reserve Account Status

Date: April 6, 2023

As of April 6, 2023, the **General Contingency - A.1990.4007** reflects a balance of **\$1,682,333**.

Contingency Adopted		\$1,700,000
Approved Resolutions		
2023046	Amending resolution No. 2022034 and amending the 2023 Adopted County Budget as it pertains to the purchase of replacement equipment at Hudson Valley Regional Airport for the Department of Public Works – Aviation Division.	(17,667)
Contingency Balance after approved amendments:		\$1,682,333

The proposed changes to the General Contingency per the Legislature's agenda for the April 10, 2023, Board Meeting is as follows:

Proposed Resolutions		
2023071	Amending the 2023 Adopted County Budget as it pertains to the Department of Public Works and Camp Nooteeming located in the Town of Pleasant Valley.	(150,000)
2023072	Amending the 2023 Adopted County Budget as it pertains to the purchase of snow removal equipment for the Northside Line Trail located in the City and Town of Poughkeepsie.	(105,000)
Contingency Balance after proposed amendments:		\$1,427,333

As of April 6, 2023, the **Capital Reserve** reflects an available balance of **\$71**.

Capital Reserve Beginning Balance: **\$3,398**

Approved Resolutions

2023047	Amending Resolution No. 2022030 and amending the 2023 Adopted County Budget as it pertains to the Design of Runway 6-24 Edge Lighting, "PAPI" System and Signage Replacement at the Hudson Valley Regional Airport, for the Department of Public Works – Aviation Division.	(3,350)
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Capital Reserve balance after approved amendments: * **\$71**

*Includes interest earned

There are no proposed changes to the Capital Reserve per the Legislature's Agenda for the April 10, 2023, Board Meeting.

c: William F.X. O'Neil, Acting County Executive
A. Gregg Pulver, Chairman of the Legislature
Will Truitt, Majority Leader
Yvette Valdes Smith, Minority Leader
Leigh Wager, Clerk of the Legislature
Heidi Seelbach, Commissioner of Finance

Dutchess County
Contingency Memo

Through Date: 4/6/2023

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	\$1,700,000.00	(\$17,667.00)	\$1,682,333.00	\$0.00	\$0.00	\$0.00	\$1,682,333.00	0%	\$0.00
4007 - General Contingency	\$1,700,000.00	(\$17,667.00)	\$1,682,333.00	\$0.00	\$0.00	\$0.00	\$1,682,333.00	0%	\$0.00
Expenditure Grand Totals:	\$1,700,000.00	(\$17,667.00)	\$1,682,333.00	\$0.00	\$0.00	\$0.00	\$1,682,333.00	0%	\$0.00
Grand Totals:	(\$1,700,000.00)	\$17,667.00	(\$1,682,333.00)	\$0.00	\$0.00	\$0.00	(\$1,682,333.00)		\$0.00

**ANNUAL REPORT OF ASSET FORFEITURE FUND
FOR THE YEAR ENDED DECEMBER 31, 2022
DUTCHESS COUNTY**

TOTAL ASSET FORFEITURE RESERVE BALANCE AT DECEMBER 31, 2021 **\$106,791.07**

REVENUE

ASSET FORFEITURE PROCEEDS	\$78,770.34	
INTEREST EARNINGS	405.57	79,175.91

EXPENDITURES

EQUIPMENT	\$23,188.99	
SUPPLIES AND MATERIALS	17,173.17	
UTILITIES	0.00	
RENT OR LEASE	6,756.08	
OPERATION AND MAINTENANCE	40,913.03	
MISCELLANEOUS	29,070.86	117,102.13

ENCUMBRANCES

CONTRACTUAL EXPENSES		0.00

TOTAL ASSET FORFEITURE RESERVE BALANCE AT DECEMBER 31, 2022 **\$68,864.85**

RECONCILIATION TO BANK BALANCE:

TOTAL ASSET FORFEITURE RESERVE BALANCE AT DECEMBER 31, 2022 **\$68,864.85**

EXPENSES ACCRUED AT DECEMBER 31, 2022 BUT NOT YET PAID ¹	32,739.79	
REVENUES ACCRUED AT DECEMBER 31, 2022 BUT NOT YET RECEIVED	-6,564.10	
PREPAID EXPENSES ASSET TO BE CHARGED IN 2023	1,621.52	
ENCUMBRANCES RECORDED AT DECEMBER 31, 2022	0.00	0.00

ASSET FORFEITURE RESERVE BANK BALANCE AT DECEMBER 31, 2022 **96,662.06**


 Heidi M. Seelbach, Commissioner of Finance
 Chief Fiscal Officer, Dutchess County

4/7/23
 Date

Approval of prior month's meeting minutes

Chair Pulver entertained a motion to approve the March 2023 minutes.

The March 2023 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.

Resolution No. 2023031, Local Law No. ___ of 2023 A LOCAL LAW TO PROVIDE FOR AN INCREASE OF THE PROPERTY TAX EXEMPTION FOR SENIOR CITIZENS was laid on desks on February 14, 2023, and was pulled on March 13, 2023, during the Regular Board Meeting, revised and was re-laid on desks on April 10, 2023, and will be considered on May 8, 2023, during the Regular Board Meeting.

Resolution No. 2023032, Local Law No. ___ of 2023, A LOCAL LAW TO PROVIDE FOR AN INCREASE OF THE PROPERTY TAX EXEMPTION FOR PERSONS WITH DISABILITIES AND LIMITED INCOMES was laid on desks on February 14, 2023, and was pulled on March 13, 2023, during the Regular Board Meeting, revised and was re-laid on desks on April 10, 2023, and will be considered on May 8, 2023, during the Regular Board Meeting.

PUBLIC WORKS & CAPITAL PROJECTS
DISCUSSION ONLY 3/9/2023

RESOLUTION NO. 2023050

BOND RESOLUTION DATED APRIL 10, 2023.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$9,447,724 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY A PORTION OF THE COST OF BRIDGE, CULVERT AND HIGHWAY IMPROVEMENTS IN AND FOR SAID COUNTY

WHEREAS, the environmental impact of the capital project hereinafter described, as proposed, will be determined pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, on a project-by-project basis prior to the financing thereof; 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. The cost of the reconstruction and replacement of bridges, and culverts and reconstruction of roads, in and for the County of Dutchess, New York, including the cost of a highway safety and drainage improvement program and other incidental improvements and expenses in connection therewith, is hereby authorized at a maximum estimated cost of \$14,643,542.

Section 2. It is hereby determined that the plan for the financing thereof is as follows:

- (a) by the issuance of the \$9,447,724 serial bonds hereby authorized to be issued therefore pursuant to the provisions of the Local Finance Law; and

(b) by the expenditure of \$5,195,818 monies to be received from the State of New York as Consolidated Highway Improvement Program (CHIP), PaveNY and Extreme Winter Recovery aid monies, which monies are hereby appropriated therefor.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is 15 years, pursuant to subdivision 91 of paragraph a of Section 11.00 of the Local Finance Law, based upon subdivisions 4, 10, 20 and 21(a) thereof.

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 serial 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. The faith and credit of said County of Dutchess, New York, are hereby irrevocably 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 6. Such bonds shall be in fully registered form and shall be signed in the name of the County of Dutchess, New York, by the manual or facsimile signature of the Commissioner of Finance and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the County Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Commissioner of Finance, who shall advertise

such bonds for sale, conduct the sale, and award the bonds in such manner as she shall deem best for the interests of the County; provided, however, that in the exercise of these delegated powers, she shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Commissioner of Finance shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 8. All other matters, except as provided herein relating to such bonds including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the County by the facsimile signature of the Commissioner of Finance, providing for the manual countersignature of a fiscal agent or of a designated official of the County), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. It is hereby determined that it is to the financial advantage of the County not to impose and collect from registered owners of such serial bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. 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 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine.

Section 9. 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 10. 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 11. 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 said 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.

Newspaper and/or other news media

Date given

Southern Dutchess News
Poughkeepsie Journal

April 7, 2023
April 7, 2023

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

April 7, 2023

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature this 11 day of April, 2023.



Rugh Wage

Clerk, County Legislature

APPROVED
W.F. O'Neil
WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
Date 4-12-2023

H0607 - 2023 Highway & Bridge Improvements

APPROPRIATIONS

Increase

H0607.5110.3250	Highway Improvements	\$ 650,000
H0607.5110.3250.212	Highway Improvements - CHIPs	\$ 2,775,000
H0607.5120.3450	Bridge Improvements	\$ 8,704,182
H0607.5120.3450.212	Bridge Improvements - CHIPs	\$ 2,420,818
H0607.5110.3900	Bond Issuing Costs	\$ 93,542
		<u>\$ 14,643,542</u>

REVENUES

Increase

H0607.5110.57100	Serial Bonds	\$ 9,447,724
H0607.5110.35010.07	Consolidated Highway Aid County Roads	\$ 2,775,000
H0607.5120.35010.07	Consolidated Highway Aid County Bridges	\$ 2,420,818
		<u>\$ 14,643,542</u>

2023 DPW Highway and Bridge

Year	PRIN O/S	PRIN PAYMENT	INTEREST	TOTAL
1	\$9,447,724	\$629,848	\$299,493	\$929,341
2	8,817,876	629,848	279,527	909,375
3	8,188,027	629,848	259,560	889,409
4	7,558,179	629,848	239,594	869,443
5	6,928,331	629,848	219,628	849,476
6	6,298,483	629,848	199,662	829,510
7	5,668,634	629,848	179,696	809,544
8	5,038,786	629,848	159,730	789,578
9	4,408,938	629,848	139,763	769,612
10	3,779,090	629,848	119,797	749,645
11	3,149,241	629,848	99,831	729,679
12	2,519,393	629,848	79,865	709,713
13	1,889,545	629,848	59,899	689,747
14	1,259,697	629,848	39,932	669,781
15	629,848	629,848	19,966	649,814
TOTAL		<u>\$9,447,724</u>	<u>\$2,395,943</u>	<u>\$11,843,667</u>
AVG. PER YEAR		\$629,848	\$159,730	\$789,578

FISCAL IMPACT STATEMENT

TOTAL PRINCIPAL	\$9,447,724	
ANTICIPATED INTEREST RATE ⁽¹⁾		3.17%
TERM 15 YEARS	ANTICIPATED FEES:	\$93,542
ANTICIPATED ANNUAL COST (PRIN + INT):		\$789,578
TOTAL PAYBACK (ANNUAL COST x TERMS):		\$11,843,667

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.

2023 Highway & Bridge Improvement Program

The Department of Public Works Highway Management Division (Engineering and Highway Construction & Maintenance) conducts a Capital Highway and Bridge Improvement Program each year. The program goal is to maintain, repair and improve our County transportation system, which includes 167 bridges, 190 large drainage culverts, and 395 centerline miles of roads. The highway system also includes associated storm water drainage systems (pipes, catch basins and ditches), 44 traffic control signals or beacons, and other safety devices (signs, guide rail, pavement markings, etc.).

Planned programs for 2023 include: *Pavement Management Program*, *Bridge and Culvert Improvement Program*, and *Highway, Safety and Drainage Improvement Program*. The total cost for projects included in this request is estimated at \$14,550,000.

The County expects to receive approximately \$3,589,829 in *Consolidated Highway Improvement Programs* (CHIP) funds, \$1,032,933 *PaveNY* funds, and \$572,996 *Extreme Winter Recovery (EWR)* funds from New York State that will offset 2023 capital project costs.

Based on estimated project costs and anticipated offsets from CHIPS, PaveNY, and Extreme Winter Recovery funding, the net 2023 request is \$9,354,182.

Summary Breakdown of Request:

Estimated Program Amount	Program Description
\$2,000,000	Pavement Management Program
\$11,125,000	Bridge and Culvert Improvement Program
\$1,425,000	Highway, Safety and Drainage Improvement Program
\$14,550,000	Estimated Total 2022 Projects Cost
(\$3,589,829)	Estimated 2023 CHIPS Revenue (NYS)
(\$1,032,993)	Estimated 2023 PaveNY Revenue (NYS)
(\$572,996)	Estimated 2023 Extreme Winter Recovery (EWR)
\$9,354,182	2023 Net Request (Bond costs not included)

Pavement Management Program

The 2023 Pavement Management program involves resurfacing or reconstruction of approximately 12 – 15 centerline miles of County highways using both contractors and County forces. Special surface treatments, developed to extend pavement life, may be performed by contractors with the necessary equipment and expertise. Work necessary to prepare the highways for resurfacing or reconstruction, such as culvert pipe replacement, ditch and drainage system repairs and localized surface repairs are included within the scope of this program. In addition, replacement of pavement markings is included within the scope of work under this program. All such work is eligible for CHIPS funding. The estimate for current year funding of this project is \$2,000,000. PaveNY, EWR, and CHIPS funding will be used to offset this program.

Bridge & Culvert Improvement Program

Bridge WP-34 Replacement, CR 110 (Jackson Road) over Greens Pond Outlet, Town of Wappinger. This bridge consists of three large diameter metal pipes that are showing signs of oxidation and loss of invert material. The bridge was built in 1969 and has a condition rating of 4. Plans and specifications will be prepared by consultants. Construction will be performed by contracted services and construction inspection will be performed by consultants. Design and right-of-way acquisition is estimated at \$275,000. The project will be bid for construction in Spring 2026. The current request is for \$275,000.

Bridge M-20 Replacement, Salisbury Turnpike over Little Wappinger Creek, Town of Milan. The bridge has deterioration of the concrete substructure and steel superstructure. This bridge was constructed in 1939 and has a general rating of 4. Plans and specifications will be prepared by consultants. Construction will be performed by contracted services and construction inspection will be performed by consultants. Design and right-of-way acquisition is estimated at \$275,000. The project will be bid for construction in Spring 2026. The current request is for \$275,000.

Bridge S-13 Replacement, CR 53 (Cold Spring Rd) over Wappinger Creek, Town of Stanford. The bridge consists of two metal pipes and stone retaining walls and foundation. This structure has scour and deterioration of the stone structures. This bridge was constructed in 1955 and has a general rating of 4. Plans and specifications will be prepared by consultants. Construction will be performed by contracted services and construction inspection will be performed by consultants. Design and right-of-way acquisition is estimated at \$275,000. The project will be bid for construction in Spring 2026. The current request is for \$275,000.

Bridge D-34 Replacement, Ridge Road over the Mill River, Town of Dover. This bridge was built in 1910 and has a condition rating of 5. It is functionally obsolete and has a poor substructure. This project involves complete replacement of the bridge and construction of a temporary road and bridge. Plans and specifications

are being prepared by consultants. Construction will be performed by contracted services and construction inspection will be performed by consultants. Design and right-of-way work was funded in 2020. The project will be bid for construction in Fall 2023. Construction is estimate at \$2,800,000 and construction inspection at \$300,000. The current request is for \$3,100,000.

Bridge D-66 Replacement, CR 6 (Old Route 22) over Swamp River, Town of Dover. Since 2014 this bridge received four flags for undermining of the center pier and deterioration of the steel girders. Although repairs have been made by in-house forces, the bridge is currently posted at 22 tons. The bridge was built in 1900 and has a condition rating of 4. Plans and specifications are being prepared by consultants. Construction will be performed by contracted services and construction inspection will be performed by consultants. Design and right-of-way acquisition was funded in 2020. The project will be bid for construction in Fall 2023. Construction is estimated at \$2,100,000 and construction inspection at \$250,000. The current request is for \$2,350,000.

Bridge W-21 Replacement, Stanford Road over East Branch Wappinger Creek, Town of Washington. This bridge has advanced deterioration of the steel beams and wingwalls. The bridge was built in 1929 and has a condition rating of 4. Plans and specifications will be prepared by consultants. Plans and specifications are being prepared by consultants. Construction will be performed by contracted services and construction inspection will be performed by consultants. Design and right-of-way acquisition was funded in 2020. The project will be bid for construction in Fall 2023. Construction is estimate at \$2,200,000 and construction inspection at \$250,000. The current request is for \$2,450,000.

Bridge Painting, Various Locations, County Wide. This project will involve removing old failing paint and rust from steel bridge structures and applying a new paint coating system. Work also includes specialized inspection services provided by consultants to assure proper surface preparation and paint application. Design by County forces, construction by contracted services. The current request is for \$1,000,000.

Culverts PA-37 and PA-40 Replacement, CR 69 (Harmony Hill Road) over unnamed creek, T/O Pawling. Culvert PA-37 is a 6.5-foot span concrete and I-Beam structure that is in poor condition. The superstructure beams, deck and abutments are beginning to deteriorate. The culvert has a condition rating of 4. Culvert PA-40 is a 6-foot span concrete and I-Beam structure that is also in poor condition. PA-40 has a condition rating of 3. Plans and specifications for both structures, including right-of-way acquisition, will be prepared by consultants. Consultant costs are estimated at \$200,000. Construction is planned for 2025. The current request is for \$200,000.

Culverts D-6 and D-7 Replacement, CR 23 (Little Rest Rd) over unnamed creek, and CR 24 (Chestnut Ridge Rd) over unnamed creek, T/O Dover. Culvert D-6 is a 9-foot span concrete structure. The concrete structure shows advanced deterioration. The culvert has a condition rating of 4. Culvert D-7 is a 10-foot span concrete structure with a metal pipe widening of unknown date. The

structure is in poor condition with scour related issues. D-7 has a condition rating of 3. The culverts both carry the same water course and are within approximately 500' of each other. Plans and specifications for both structures, will be prepared by in-house staff. Specialty consultants and right-of-way costs are estimated at \$100,000. Construction is planned for 2025. The current request is for \$100,000.

Culvert M-29 Replacement, CR 52 (Round Lake Rd) over unnamed creek, T/O Milan. Culvert M-29 is a 6-foot diameter metal pipe. The shows deterioration and perforation of the invert. The culvert has a condition rating of 4. The project will include the design and replacement of a nearby unnamed culvert. Plans and specifications for both culverts, will be prepared by in-house staff. Specialty consultants and right-of-way costs are estimated at \$100,000. Construction is planned for 2025. The current request is for \$100,000.

Culverts PA-1 and PA-4 Replacement, CR 68 (North Quaker Hill Road) over unnamed creek, T/O Pawling. Culvert PA-4 is a 6-foot span concrete and I-Beam structure that is in poor condition. The superstructure beams, deck and abutments are beginning to deteriorate. The latest inspection noted spalled concrete and other signs of deterioration. Culvert PA-1 is a 14-foot span jack arch structure built in 1954 that is also in poor condition. PA-1 was posted for an 11-ton weight limit at the end of 2021. The latest inspection noted extensive corrosion and section loss in the steel supporting the deck. Plans are being prepared by a consultant for both structures. The design was funded in 2022. Construction is estimated to cost \$800,000 and construction inspection is estimated to cost \$200,000. The project is anticipated to be bid in late 2023 for construction in 2024. The current request is for \$1,000,000.

Highway Safety and Drainage Improvement Program

CR 44 (Red Oaks Mill Rd) at CR 44S (Walker Road) and Cochran Hill Road Intersection Improvements, Town of Lagrange. This intersection has non-standard geometry and a volume of approximately 16,800 vehicles per day. The intersection is controlled with a stop-sign. This project involves performing a detailed study and development of design plans and specifications for functional and safety improvement of the subject intersection. The study will also include the intersection of CR 44 with CR 49 (Titusville Road) for potential traffic signal improvements. Studies and design work will be performed by a consultant. Estimated cost of studies, design and right-of-way is \$350,000. Construction is anticipated to occur in 2026. This request is for \$350,000.

CR 29 (Clove Branch Road) at CR 33 (Hillside Lake Road) Intersection Improvements, Town of Wappinger. This intersection has a volume of approximately 8,000 vehicles per day and has been identified as a location with a rate of injury in crashes. This project will study and develop plans for safety improvements to the intersection. Studies and design work will be performed by in-house staff. It is anticipated that specialty consultants will cost approximately \$50,000 and that right-of-way will cost approximately \$25,000. Construction is anticipated to occur in 2025. The current request is for \$75,000.

Imperial Boulevard Survey & Improvements, Town of Wappinger. This project funds the survey of Imperial Boulevard, as well as the design of improvements. Improvements include replacement and repair of approximately 0.4 miles of sidewalks and curbs, replacement of existing stormwater drainage structures and pipes, and repaving of approximately 0.3 miles of road. This work is anticipated to be completed by a consultant. The current request is for \$300,000.

Traffic Signal Upgrades, Towns of Lagrange and Wappinger. This project will study and create design plans to upgrade the traffic signal at CR 49 (Titusville Rd) and CR 21 (Noxon Rd) to a camera actuated system. It will also study and create design plans for the installation of a new traffic signal at the intersection of CR 93 (Meyers Corners Road) and Spook Hill Road. This work will be performed by consultants and is estimated to cost \$200,000. The current request is for \$200,000.

Miscellaneous Drainage, Safety and Parking Lot Improvements, County-wide. This request is to fund capital repairs to culverts, large pipes, and drainage systems as necessary. These projects may also include repairs to parking lots and other safety-related improvements. Severe weather, unforeseen damage and unanticipated repair needs require the Department to maintain the ability to expend funds on capital projects to keep the transportation system safe and operational. The current request includes \$200,000.

Guide Rail/Bridge Rail Installation, Repair or Replacement, County-wide. This request is to fund installation, repair or replacement of highway guide rail or bridge rail at various locations throughout the county road system. The current request includes \$300,000.

Note: Estimates for individual projects are approximate based on current information. Some projects may actually come in lower or higher than estimated; however, the cost for all projects combined will be within the total \$14.55 million.

Public Works and Capital Projects Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	<i>absent</i>	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano (VC)		
District 9 - City of Poughkeepsie	Johnson	<i>absent</i>	
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger (C)	<i>absent</i>	
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	

Present: 7
 Absent: 5
 Vacant: 0

Resolution: ✓
 Motion:

Total : 7 0
 Yes No
 Abstentions: 0

2023050 A RESOLUTION AUTHORIZING THE ISSUANCE OF \$9,447,724 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY A PORTION OF THE COST OF BRIDGE, CULVERT AND HIGHWAY IMPROVEMENTS IN AND FOR SAID COUNTY

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>Absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>Absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present: 21 Resolution: ✓ Total : 21 0
 Absent: 4 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2023050 A RESOLUTION AUTHORIZING THE ISSUANCE OF \$9,447,724 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY A PORTION OF THE COST OF BRIDGE, CULVERT AND HIGHWAY IMPROVEMENTS IN AND FOR SAID COUNTY

APRIL 10, 2023

RESOLUTION NO. 2023065

RE: AUTHORIZING AMENDMENT OF FUNDING
UNDER THE TRADE ADJUSTMENT ACT

Legislators GARITO, HOUSTON, GELLER, POLASEK, CASWELL, BOLNER, SAGLIANO, and D'AQUANNI offer the following and move its adoption:

WHEREAS, the United States Congress enacted the Workforce Innovation and Opportunity Act (WIOA) and the Trade Adjustment Assistance (TAA) Program 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 provided allocations to Dutchess County for the operation of:

- FY 2021 TAA Participant funding for the period of October 1, 2020 through September 30, 2023; and 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 Programs and amend the following accounts:

APPROPRIATIONS Increase

2021

CD6292.2021.4813	TAA Participant Funding	<u>\$3,312</u>
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REVENUES Increase

2021

CD6292.2021.47910.22	TAA Participant Funding	<u>\$3,312</u>
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CA-043-23
G-1263
3/08/2023
LM/BPL/kvh
Fiscal Impact: Attached

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

APPROVED
William F.X. O'Neil
WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE

Date 4-12-2023

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 10th day of April 2023, 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 10th day of April 2023.



Raigh Wager
RAIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 3,312

Total Current Year Revenue \$ 3,312
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: Jessica White, Budget Director

Prepared On: 3/6/23



Dutchess County Workforce Investment Board
"Building Partnerships for Workforce Solutions"

February 24, 2023

William F.X. O'Neil
County Executive
Dutchess County Office Building
22 Market Street, 6th Floor
Poughkeepsie, NY 12601

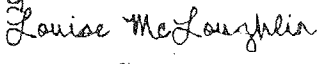
RE: FY20 and FY21 Trade Adjustment Assistance Program

Dear Mr. O'Neil:

Enclosed please find a Resolution Request for the aforementioned grant. Please submit for legislative approval for the April scheduled 2023 session. The corresponding Notice of Obligation Authority are attached.

Should you have any questions regarding the above, please contact me at 845-463-0517 x204.

Sincerely,

DocuSigned by:

CAEB6681092049C

Louise McLoughlin
Executive Director

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/DFWP auxiliary aids and services are available upon request to individuals with disabilities*



Kathy Hochul, Governor
Roberta Reardon, Commissioner

February 17, 2023

Mr. William F.X. O'Neil
County Executive Dutchess County
Dutchess County Office Building
22 Market Street, 6th Floor
Poughkeepsie, New York 12601

Dear Mr. O'Neil:

Attached is a Notice of Obligational Authority (NOA) updating the funding that is used by your Local Workforce Development Area (LWDA) to support the provision of services under the Trade Adjustment Assistance Program (TAA) in accordance with New York State Workforce Development System Technical Advisory #21-03, dated April 27, 2021.

This NOA reflects recent TAA request(s) by your LWDA for additional funds and/or the de-obligation of funds previously approved for training that did not occur or the final cost of training was less than requested. Also, attached are the name(s) of each individual associated with this NOA submittal and a corresponding funding amount that has been approved or de-obligated.

As a reminder, the funds awarded to your LWDA under the TAA program may be expended only for costs identified in approved plans and must be reported to the New York State Department of Labor on a monthly basis.

Questions concerning the TAA Program can be e-mailed to NYSDOL at TAA.WDTD@labor.ny.gov. Questions concerning the NOA or reporting of expenditures should be directed to Sharie FitzGibbon via phone at (518) 457-9060 or via e-mail at Sharie.FitzGibbon@labor.ny.gov.

Sincerely,

Russell Oliver
Director
Division of Employment and Workforce Solutions

Attachment(s)

cc: Dr. Louise McLoughlin
Ms. Amanda Dushaj
Ms. Nancy Bell
Mr. John Forte
Mr. John Kim
Ms. Rachel Adler



NYS Department of Labor

Trade Adjustment Act Report

NOTICE OF OBLIGATIONAL AUTHORITY

LWDA# 60

UEI: D3RRG8P2LNQ4

GRANTEE: LWDA: Dutchess

GRANTOR: The Governor of New York through the
New York State Department of Labor

This NOA authorizes:

Federal Fiscal Year 2021 funding for the period (10/01/20 through 09/30/23). FAIN: TA360662155A36

CFDA# 17.245

TAA GRANT

PRIOR LEVEL

CHANGE THIS NOA

NEW LEVEL

FY21

Training

\$ 25,913.58

\$ 3,311.04

\$ 29,224.62

Approved By:

Russell Oliver

Director,
Division of Employment and Workforce Solutions

Dated: 2/17/2023



NYS Department of Labor

Trade Adjustment Act Report

TAA PARTICIPANT FUNDING REQUEST ADDITIONAL APPROVALS AND CHANGES TO PREVIOUSLY APPROVED FUNDS

As of: 2/13/2023

LWDA # 60

FY21

New Funding Requests Approved:

Training	
PALOMBA, NICHOLAS	\$ 3,311.04
Total by Account:	\$ 3,311.04

Changes to Previously Approved Funding Requests:

No Changes to Previous Funding

<u>Total For This Fiscal Year</u>	\$ 3,311.04
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WIB TAA Participant Funding

APPROPRIATIONS

Increase

2021

CD6292.2021.4813

TAA Participant funding

\$ 3,312

\$ 3,312

REVENUES

Increase

2021

CD6292.2021.47910.22

TAA Participant funding

\$ 3,312

\$ 3,312

Family and Human Services Committee Roll Call

District	Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	<i>absent</i>	
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller	<i>absent</i>	
District 8 - City and Town of Poughkeepsie	Brendli		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 17 - Town and Village of Fishkill	McHoul (VC)	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 22 - Towns of Beekman and Union Vale	Garito (C)		

Present: <u> 9 </u>	Resolution: <u> ✓ </u>	Total : <u> 9 </u>	<u> 0 </u>
Absent: <u> 3 </u>	Motion: <u> </u>	Yes	No
Vacant: <u> 0 </u>		Abstentions: <u> 0 </u>	

2023065 AUTHORIZING AMENDMENT OF FUNDING UNDER THE TRADE ADJUSTMENT ACT

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>Absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present: 21 Resolution: ✓ Total : 21 0
 Absent: 4 Motion: Yes No
 Vacant: 0 Abstentions: 0

2023065 AUTHORIZING AMENDMENT OF FUNDING UNDER THE TRADE ADJUSTMENT ACT

APRIL 10, 2023

RESOLUTION NO. 2023066

RE: AUTHORIZING THE WAIVER OF COUNTY EMPLOYMENT EXAM AND APPLICATION FEES AND RECOGNIZING MILITARY SERVICE CREDIT UPON RETIREMENT FOR ACTIVE DUTY MILITARY AND VETERANS

Legislators GARITO, TRUITT, HOUSTON, BOLNER, SAGLIANO, GELLER, HAUSER, POLASEK, PAOLONI, and D'AQUANNI offer the following and move its adoption:

WHEREAS, Dutchess County proudly employs military servicemen and women, and

WHEREAS, Dutchess County Human Resources Commissioner wishes to provide benefits to active duty military and veterans seeking to apply for County employment as well as recognize Military Service Credit as County service time at the time of retirement, and

WHEREAS, Dutchess County intends to waive the Civil Service Exam/Application fee(s) for active duty servicemembers and veterans who have been honorably discharged from military service, and will recognize Military Service Credit purchased through the New York State and Local Retirement System (NYSLRS) as County service time upon retirement from the County, and

WHEREAS, in accordance with §50.5(b) of the Civil Service Law, the County may elect to waive application fees, or to abolish fees for specific classes of candidates, subject to the approval of the County Legislature; now therefore, be it

RESOLVED, that Dutchess County will waive the Civil Service Exam/Application fee(s) as follows: 1) the applicant is actively enrolled in military service; or 2) the applicant has been honorably discharged from military service as evidenced by a DD-214; and be it further

RESOLVED, that there will be no limit to the number of exam/application fees that may be waived by the County per applicant and this benefit only applies to exam/application fees; all laws and rules of civil service qualification and appointment shall continue to apply; and be it further

RESOLVED, that Dutchess County will recognize Military Service Credit purchased through the New York State and Local Retirement System (NYSLRS) as County service time at the time of retirement as follows: 1) the period of military service credit has been purchased from the NYSLRS (the parameters of purchasing military service credit are defined by NYSLRS, proof of buyback will be required at time of retirement); and 2) Military Service Credit purchased through NYSLRS will only be recognized at the time an employee is retiring from County service (defined as separation from County service and beginning to receive NYS retirement benefits). Military Service Credit(s) will not be recognized until retirement and will not apply to active employee benefits (e.g., longevities, health insurance contributions, seniority, etc.); and be it further

RESOLVED, that employees covered by the Non-Union Benefit Plan will be eligible immediately following full execution of this Resolution, while employees covered by a Collective


Bargaining Agreement may be eligible following applicable negotiations as required by law; and be it further

RESOLVED, that the County Executive is hereby requested to enter into such agreements with the various Collective Bargaining Units of the County as may be required by law in order to implement the terms of this Resolution; and be it further

RESOLVED, that the Commissioners of Finance, Human Resources and their respective Departments are hereby requested to undertake such administrative acts and tasks as are necessary and proper for carrying out the intentions of this Resolution.

CA-048-23
CEB/TJL/rjw/G-0175-A
2/27/2023

Fiscal Impact: See attached statement

APPROVED

WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
Date 4-12-2023

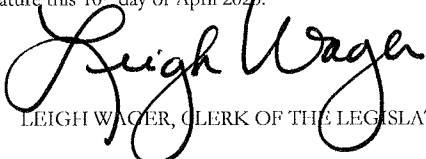
STATE OF NEW YORK
COUNTY OF DUTCHESS

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 10th day of April 2023, 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 10th day of April 2023.




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 \$ _____

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:

This resolution would result in the loss of revenue as a result of exempting veterans from exam fees; however, the total amount is unknown as it will depend on the total number of veterans taking exams. Based on a historical average the loss is projected at \$3,000 per year. There will also be an impact to the County's contribution for veteran retiree health insurance if their time buy back raises them over the number of year threshold to the next level for reduced health insurance contribution (each level lowers by 10%). Based on the current number of veterans working for the County it is estimated the cost could be between \$10,000-\$20,000 depending on the number of veterans that buy back time.


Prepared by: Steven J. Rector, Commissioner of Human Resources

Prepared On: 3/9/23



COUNTY OF DUTCHESS
HUMAN RESOURCES

MEMORANDUM

TO: William F.X. O'Neil, County Executive
FROM: Steven J. Rector, Commissioner 
DATE: February 23, 2023
RE: Resolution Request

In recognition of their commitment and sacrifice, Dutchess County Government would like to provide the following benefits to Military Veterans:

1. Dutchess County will cover the Civil Service Exam/Application fee(s) for Military Veteran applicants:
 - a. Who are actively enrolled in Military Service; or
 - b. Who have been honorably discharged from Military Service as evidenced by a DD-214;
 - c. There will be no limit on the number of exam fees that may be covered;
 - d. This benefit applies only to exam/application fees, all laws and rules of civil service qualification and appointment continue to apply;

2. Dutchess County will recognize Military Service Credit purchased through the New York State and Local Retirement System (NYSLRS) as County service time at retirement:
 - a. The period of military service credit has been purchased from the NYSLRS (the parameters of purchasing military service credit are defined by NYSLRS, proof of buyback will be required at time of retirement); and
 - b. Military Service credit purchased through NYSLRS will only be recognized at the time an employee is retiring from County service (defined as separation from County service and beginning to receive NYS Retirement benefits); and
 - c. Employees covered by the Non-Union Benefit Plan will be eligible immediately following full execution of this resolution, employees covered by a collective bargaining agreement may be eligible following applicable negotiations as required by law.

Note: Military Service credit(s) will not be recognized until retirement and will not apply to active employee benefits (e.g., longevities, health insurance contribution, seniority, etc.).

Attach.

Family and Human Services Committee Roll Call

District	Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	<i>absent</i>	
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller	<i>absent</i>	
District 8 - City and Town of Poughkeepsie	Brendli		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 17 - Town and Village of Fishkill	McHoul (VC)	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 22 - Towns of Beekman and Union Vale	Garito (C)		

Present: <u>9</u>	Resolution: <u>✓</u>	Total: <u>9</u>	<u>0</u>
Absent: <u>3</u>	Motion: <u>—</u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2023066 AUTHORIZING THE WAIVER OF COUNTY EMPLOYMENT EXAM AND APPLICATION FEES AND RECOGNIZING MILITARY SERVICE CREDIT UPON RETIREMENT FOR ACTIVE DUTY MILITARY AND VETERANS

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>Absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present:	<u>21</u>	Resolution:	<u>✓</u>	Total :	<u>21</u>	<u>0</u>
Absent:	<u>4</u>	Motion:	<u>—</u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2023066 AUTHORIZING THE WAIVER OF COUNTY EMPLOYMENT EXAM AND APPLICATION FEES AND RECOGNIZING MILITARY SERVICE CREDIT UPON RETIREMENT FOR ACTIVE DUTY MILITARY AND VETERANS

APRIL 10, 2023

RESOLUTION NO. 2023067

RE: AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT AND THE SHARED SERVICES RESERVE FUND

Legislators CAVACCINI, TRUITT, HOUSTON, BOLNER, CASWELL, SAGLIANO, GELLER, HAUSER, and D'AQUANNI offer the following and move its adoption:

WHEREAS, by Resolution No. 2017059, the Dutchess County Legislature established a reserve fund to carry out commitments of the Shared Services Grant Program (k/n/a Municipal Investment Grant (MIG) Program), which is administered by the Dutchess County Department of Planning and Development to allow the Department to carry out Program objectives which span multiple fiscal years, and

WHEREAS, by Resolution Nos. 2021136 and 2022195, the County Legislature authorized and empowered the Commissioner of Finance to transfer any and all appropriated but unexpended funds recorded in appropriation lines A.8020.4414 and A.8020.4414.1460, A.8020.4414.1470 as well as any new A.8020.4414 subaccounts, to the Program reserve fund at the close of the fiscal year, and

WHEREAS, the County plans to expend a portion of these funds for previously approved grants in the current calendar year and an appropriation of the Shared Services Reserve fund is necessary to provide funding for this purpose, and

WHEREAS, it is necessary to amend the 2023 Adopted County Budget to increase \$3,800,000.00 in the Shared Service Reserve account (A.9998.95110.09) which will transfer reserve funds to the Shared Services Grant Program (A.8020.4414.320) of the Department of Planning and Development to pay for the prior projects that will be completed and reimbursed this year, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to transfer funds from the Shared Service Reserve to the Shared Services Prior Year Reserve, as further set forth below, and be it further

RESOLVED, that pursuant to Resolution No. 2021136 and 2022195 the Commissioner of Finance is authorized, empowered and directed to transfer any unexpended funds in appropriation line Shared Service Prior Year Reserve back into the Shared Services Reserve at the close of the fiscal year, and be it further

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2023 Adopted County Budget as follows:

APPROPRIATIONSIncrease

A.8020.4414.320	Shared Services Prior Year Reserve	<u>\$3,800,000</u>
-----------------	------------------------------------	--------------------

REVENUES

Increase

A.9998.95110.09

Shared Services Reserve

\$3,800,000

CA-041-23

LDF/rjw/G-0179

03/07/2023

Fiscal Impact: See attached statement

APPROVED
William F. O'Neil
WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE

Date 4-12-2023

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 10th day of April 2023, 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 10th day of April 2023.



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 \$ 3,800,000

Total Current Year Revenue \$ 3,800,000
and Source

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

Identify Line Items(s):

A.9998.95110.09 +\$3,800,000

A.8020.4414.320 +\$3,800,000

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

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

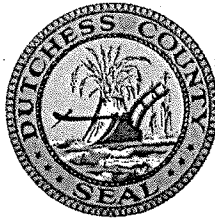
Additional Comments/Explanation:

The Shared Services Grant Program awards grants to municipalities and taxing authorities that span multiple fiscal years. As such, A.8020.4414.320 - Shared Services Grant Program, Prior Year Appropriated Reserves was created for the appropriation of funds that carry over from prior fiscal years. Further, Resolution No. 2021136 established the process by which the Commissioner of Finance is authorized, empowered and directed to transfer any unexpended funds in appropriation line Shared Service Prior Year Reserve back into the Shared Services Reserve at the close of each fiscal year. In order to allow for reimbursement of projects whose funds have been transferred to the reserve account, a budget amendment in the amount of \$3,800,000 from A.9998.95110.09 is requested to allow the Planning Department to carry out its financial commitments under the Program.

Prepared by: Julia Kammerer, Planning and Development

Prepared On: 03/03/2023


WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



EWIN WRAFTER, AICP
COMMISSIONER

COUNTY OF DUTCHESS
DEPARTMENT OF PLANNING & DEVELOPMENT

To: Chris Baiano, Assistant County Executive

From: Eoin Wrafter, Commissioner of Planning and Development 

Date: March 13, 2023

RE: Proposed Legislative Resolution – April 2023

Attached for your review and consideration is a resolution request to amend the 2023 Adopted County Budget to increase \$3,800,000 in A.9998.95110.09 which will transfer reserve funds to the budget as well as an increase in line A.8020.4414.320 - Shared Services Grant Program to pay for the prior projects that will be completed and reimbursed this year.

The transfer of these funds will allow the Department of Planning & Development to carry out its commitment under the Shared Services Program (k/n/a Municipal Investment Grant Program).

Specific details are provided on the attached Resolution Request Form and Fiscal Impact Statement.

Please contact me if you have any questions.

C: Dutchess County Attorney's Office

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias	<i>absent</i>	
District 6 - Town of Poughkeepsie	D'Aquanni		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 15 - Town of Wappinger	Cavaccini (C)	<i>absent</i>	
District 20 - Town of Red Hook/Tivoli	Munn	<i>absent</i>	
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser (VC)		
District 24 - Towns of Dover and Union Vale	Surman		

Present:	<u>8</u>	Resolution:	<u>✓</u>	Total :	<u>8</u>	<u>0</u>
Absent:	<u>4</u>	Motion:	<u>—</u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2023067 AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT AND THE SHARED SERVICES RESERVE FUND

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present:	<u>21</u>	Resolution:	<u>✓</u>	Total :	<u>21</u>	<u>0</u>
Absent:	<u>4</u>	Motion:	<u>—</u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2023067 AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT AND THE SHARED SERVICES RESERVE FUND

APRIL 10, 2023

RESOLUTION NO. 2023068

RE: SETTING A PUBLIC HEARING WITH RESPECT TO
ADOPTION OF A COOPERATIVE AGREEMENT
BETWEEN THE COUNTY AND THE NEW YORK STATE
DEPARTMENT OF AGRICULTURE AND MARKETS

Legislators CAVACCINI, TRUITT, HOUSTON, BOLNER, SAGLIANO, GELLER, and D'AQUANNI offer the following and move its adoption:

WHEREAS, the Commissioner of the Department of Planning and Development ("Planning") wishes to enter into a cooperative agreement with the New York State Department of Agriculture and Markets ("AGM") regarding the SEQRA process when implementing an Article 25-AA procedure regarding agricultural districts, and

WHEREAS, it is the purpose of Article 25-AA to conserve, protect and encourage the development and improvement of its agricultural land for the production of food and other agricultural products as well as provide for the protection of agricultural lands and to provide a locally initiated mechanism for the protection and enhancement of agricultural land as a viable portion of the local and state economies and an important economic resource, and

WHEREAS, SEQRA requires all local, regional, and state government agencies to equally examine the environmental impacts along with the social and economic considerations for a certain project or action during their discretionary review, and said agencies must follow the multi-step SEQRA process and the New York State Department of Environmental Conservation ("NYSDEC") is the authority for issuing regulations for the process; however, it does not enforce or review SEQRA, and

WHEREAS, the NYSDEC has determined that the creation, modification, consolidation, termination, and certification of agricultural districts are all actions subject to review pursuant to SEQRA, and

WHEREAS, the NYSDEC recommends that agencies involved in carrying out or approving the same action(s) enter into cooperative agreements to coordinate the procedure, and

WHEREAS, the County and AGM mutually agree that it would be in both parties best interest to enter into a cooperative agreement that would establish procedures to eliminate duplicative review and work as well as to create uniformity in the SEQRA process within the context of Article 25-AA for certain actions regarding agricultural districts within the County, and

WHEREAS, pursuant to Article 8 of the New York State Environmental Conservation Law, a public hearing must be conducted before the said agreement is approved by the Legislature and allowing the County to adopt the AGM Short Environmental Assessment Form ("EAF") for Agricultural Districts, now, therefore, be it

RESOLVED, that this Legislature shall conduct a public hearing on the proposed adoption of the cooperative agreement between the County and the New York State Department of Agriculture and Markets, in substantially the same form as attached hereto,

on the 8th day of May 2023 at 7:00 PM in the legislative chambers, County Office Building, 22 Market Street, Poughkeepsie, New York, and be it further,

RESOLVED, that the Clerk of the Legislature is directed and empowered to give notice of said hearing pursuant to law.


CA-046-23

LDF/kvh

03/10/23

G-0179

Fiscal Impact: See attached statement

APPROVED

WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
Date 4-12-2023

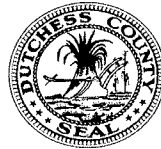
STATE OF NEW YORK

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 10th day of April 2023, 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 10th day of April 2023.




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: _____

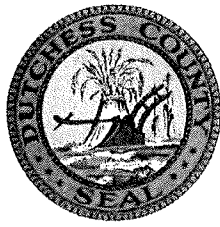
Additional Comments/Explanation:

Schedule a public hearing for the adoption of a cooperative agreement with the New York State Department of Agriculture and Markets (AGM) regarding the SEQRA process when implementing New York State Article 25-AA regarding Agricultural Districts.

Prepared by: Eoin Wrafter

Prepared On: 3/7/2023

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



EIN WRAFTER, AICP
COMMISSIONER

COUNTY OF DUTCHESS
DEPARTMENT OF PLANNING & DEVELOPMENT

To: Chris Baiano, Assistant County Executive

From: Eoin Wrafter, Commissioner of Planning and Development *EW*

Date: March 7, 2023

RE: Proposed Legislative Resolution – April 2023

Attached for your review and consideration is a resolution request to set a public hearing regarding the proposed adoption of a cooperative agreement between the County and the New York State Department of Agriculture and Markets (AGM) regarding the SEQRA process when implementing New York State Article 25-AA regarding Agricultural Districts.

The NYS Department of Environmental Conservation (DEC) has determined that the creation, modification, consolidation, termination, and certification of an Agricultural District are all actions subject to review pursuant to SEQRA. The DEC strongly encourages agencies to enter into cooperative agreements with other agencies regularly involved in carrying out or approving the same actions for the purposes of coordinating their procedure, and they have done so with AGM adopting a specific Short Environmental Assessment Form (EAF) related to Agricultural Districts Program.

The County wishes to cooperate to the fullest extent to reduce duplication of efforts consistent with SEQRA and the Agricultural Districts Law, and we agree that entering into the proposed agreement is in the best interest of the County to create uniformity in SEQRA processes within the context of Article 25-AA for certain actions related to Agricultural Districts within the County.

Before the County can enter into this agreement and use the agricultural district-specific Short EAF we must have a public hearing. Therefore, we request that the legislature schedule and conduct a hearing prior to the consideration of entering into the agreement with AGM.

Please contact me if you have any questions.

C: Dutchess County Attorney's Office

WHEREAS, it is hereby mutually agreed by and between the parties hereto as follows:

1. TERM OF AGREEMENT: This Agreement shall be effective July 1, 2023, for an initial period of eight (8) years, unless otherwise terminated as set forth herein. The term of this Agreement shall be extended automatically for a successive year, for an indefinite period. If either party decides to terminate this Agreement, either party shall send a written notice of termination to the other party at least thirty (30) days before the end of any term. This Agreement shall terminate upon thirty (30) days written notice by either party to the other.
2. PAYMENT: None.
3. SCOPE: The following actions shall be subject to the terms of this Agreement, which are considered Unlisted Actions for purposes of SEQRA. Any action which exceeds a specified Type I threshold shall not be subject to this Agreement. Further, any review of an agricultural district which does not propose to modify the district by adding or removing land, is considered a Type II action and is, therefore, not subject to this Agreement.
 - a. Review of an existing Agricultural District, which includes termination or modification of such district, pursuant to AML section 303-a;
 - b. Inclusion of viable agricultural land to an existing Agricultural District, pursuant to AML section 303-b; and
 - c. Consolidation of existing Agricultural Districts, pursuant to AML section 303-c; and
 - d. Any other actions which may be deemed as an Unlisted action related to the Agricultural Districts Law, and its subsequent amendments.
4. COORDINATED REVIEW: AGM and the COUNTY shall undertake a coordinated review for purposes of conducting SEQRA required environmental review processes.
5. LEAD AGENCY:

The COUNTY, as the agency with principal decision-making authority, shall be designated Lead Agency for all actions within the scope of this Agreement. Because the role of

AGM is limited to certifying actions of the COUNTY, AGM shall be designated an involved agency for purposes of compliance with SEQRA.

The COUNTY, as the principal decision maker pursuant to the Agricultural Districts Law, shall have primary authority and responsibility for the preparation of the Short Environmental Assessment Form, as specified in Section 6 herein, and provide support and assistance consistent with the terms of this Agreement, including coordination of the review of the EAF and related environmental analyses by all appropriate State agencies, and applicable parties. As Lead Agency, any determination made by the COUNTY shall become binding on all involved agencies, however, this shall not limit the ability of any interested agency to submit comments and any other relevant information it may deem appropriate.

6. PREPARATION OF THE SHORT ENVIRONMENTAL ASSESSMENT FORM: The COUNTY shall utilize the Short Environmental Form for Agricultural Districts, attached as “Schedule A” hereto. In addition, to assist in the required certification of County action, AGM shall receive from the COUNTY all relevant analyses, forms, documents, comments, findings, and other records related to SEQRA-related processes prior to the certification process. The COUNTY may elect to use the Agricultural District checklists, in addition to the referenced records, provided in “Schedule B” annexed hereto.
7. PUBLIC HEARING: The COUNTY may elect to hold the required public hearings for purposes of compliance with SEQRA and Agricultural Districts Law concurrently, provided that all statutory obligations and responsibilities are met.
8. NOTICES: Except as otherwise provided in this Agreement, notice required to be given pursuant to this Agreement shall be made in writing and addressed to the following or such other persons as the parties may designate:
 - a. County Legislative Body at 22 Market Street, Poughkeepsie, NY 12601.
 - b. Department of Agriculture & Markets, Division of Land & Water Resources, 10B Airline Drive, Albany, New York 12235.

9. ENTIRE AGREEMENT: The terms of this Agreement, including any attachments, represent the final intent of the parties. Any modifications, 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 in this Agreement.

FOR THE COUNTY OF DUTCHESS

ACCEPTED: By: _____
William F.X. O'Neil
Acting County Executive

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

County Attorney's Office

Eoin Wrafter, Commissioner
Planning & Development

FOR THE NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS:

By: _____

Title: _____



STATE ENVIRONMENTAL QUALITY REVIEW SHORT ENVIRONMENTAL ASSESSMENT FORM FOR AGRICULTURAL DISTRICTS

UNLISTED ACTIONS ONLY

Please indicate lead agency status by checking the appropriate box below:

The proposed action is within the scope of a cooperative agreement between the undersigned County Legislative Body ("CLB") and the Department of Agriculture and Markets ("Department")...

The proposed action is not within the scope of a cooperative agreement between an applicable CLB and the Department. The agency that will serve as Lead Agency is the undersigned CLB...

Part 1 - Project and Sponsor Information

- 1. The proposed action is located in the County of _____ and the Town(s) of _____.
2. The agency responsible for preparing this Short Environmental Assessment Form and determining environmental significance is the CLB of _____ County.
3. The name, address, and e-mail address for the Clerk of the above named CLB is:
4. Does the proposed action only involve the modification, consolidation or termination of a county-adopted, State-certified agricultural district by the CLB pursuant to Agriculture and Markets Law (AML) §§303-a, 303-b or 303-c? [] Yes [] No

If Yes, attach a narrative description (including a location map) of the intent of the proposed action and the environmental resources that may be affected in the County. If No, this form should not be used to evaluate the potential environmental impacts of the proposed action.

- 5. Is this an action proposed to modify an existing agricultural district? [] Yes [] No

If Yes, total number of acres comprising the agricultural district as it exists prior to modification: _____ acres.

Schedule A
Short Environmental Assessment Form
New York State Department of Agriculture and Markets

6. If this proposed action involves a modification, will such modification result in a change in the size of the agricultural district? Yes No
- If yes, how many acres are involved in the change? _____ acres
 - Does this represent an increase or a decrease?

7. Check all present land uses that occur on, adjoining, and near the proposed action?

- Residential Industrial Commercial Agriculture Park/Forest/Open Space Other

If Other, please describe: _____

8. Information on Coastal Resources. Is the action located within, or have a significant effect on:

- A Coastal Area, or the waterfront area of a Designated Inland Waterway? Yes No
- A Coastal Erosion Hazard Area? Yes No
- A community with an approved Local Waterfront Revitalization Program? Yes No

If Yes, please identify the affected community or communities: _____

9. Information on Local Agricultural and Farmland Protection Plans

- Is the action compatible with the County's Agricultural & Farmland Protection Plan? Yes No

If Yes, date of Plan approval: _____

If Yes, please cite the applicable language: _____

10. Comments from Municipalities within the County

- Did the CLB receive any comments from municipalities about the addition or removal of land from the agricultural district? Yes No

If Yes, please briefly summarize the comments: _____

11. Attach any additional information as may be needed to clarify the proposed action.

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

Name of Person
Authorized to Sign: _____ **Date:** _____

Signature: _____ **Title:** _____

Schedule A
Short Environmental Assessment Form
New York State Department of Agriculture and Markets

Part 2: Impact Assessment

Part 2 is to be completed by the County Legislative Body ("CLB") as Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted to the CLB for the proposed modification, consolidation or termination of a county-adopted, State-certified agricultural district or otherwise available to the reviewer.

In providing responses to each of the questions, the reviewer should keep in mind that the action proposed is the modification, consolidation or termination of an agricultural district(s). The action is not the land use or activity which will, or may, take place in the district(s). For example, it is not appropriate to consider the effects of management actions that may be taken by individual operators in conducting farming. Agricultural farm management practices, including construction, maintenance and repair of farm buildings, and land use changes consistent with generally accepted principles of farming are listed as Type II actions in 6 NYCRR §617.5(c)(3), and these actions have been determined not to have a significant impact on the environment.

	None to 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 type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and fail to incorporate reasonably available energy conservation or renewable energy opportunities?	<input type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing: a. public / private water supplies?	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input 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 type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input type="checkbox"/>	<input type="checkbox"/>

Schedule A
Short Environmental Assessment Form
New York State Department of Agriculture and Markets

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

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)

COUNTY AG DISTRICT REVIEW CHECKLIST

AML 25AA §303-a/c: 8-Year Review/ Consolidation

District: _____

Modification: Y N

Towns: _____

Consolidation: Y N

Formation Date: _____

Anniversary Date: _____

Next Anniversary: _____

- 30-Day Review Notice _____
- Public Hearing Notice *New Anniversary Date _____
- Summarized Notes of Public Hearing _____
- AFPB Report _____
- Master Parcel List organized by Municipality _____
- SEQRA Env. Assessment Form _____
- Review Profile (RA-114) _____
- County Adopting Resolution _____
- Mapping data sent to Cornell IRIS _____

NYS DAM USE ONLY

- Coastal Zone Management Zone to DOS _____
- LWRP Parcels Sent to Town(s) _____
- Deliverables Deemed Complete _____
- Packet Sent to ACA _____
- ACA Determination Received _____
- Maps Received from I.R.I.S. _____
- District Review Sent to Division Director _____
- Certification Letter Sent to Commissioner _____
- Certification Letter Sent to County _____
- Field Review Conducted _____

Schedule B
Agricultural Districts Checklist

Agricultural District(s): _____ Commissioners Cert. Date _____

Towns: _____

COUNTY SUBMISSION PACKET
AML §303-b Annual Inclusions

- 30-Day Review Notice _____
 - Notice of Public Hearing _____
 - AFPB Report _____
 - Approved Map and Parcel Listing _____
 - County Adopting Resolution _____
 - Environmental Assessment Form _____
- Date: _____ Res.# _____

NYSDAM USE ONLY

- Review Sent to Division Director Date: _____
- Certification Letter Sent to Commissioner Date: _____
- Certification Letter Sent to County Date: _____
- Scan of Letter, Maps and Parcel List to IRIS Date: _____

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias	<i>absent</i>	
District 6 - Town of Poughkeepsie	D'Aquanni		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 15 - Town of Wappinger	Cavaccini (C)	<i>absent</i>	
District 20 - Town of Red Hook/Tivoli	Munn	<i>absent</i>	
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser (VC)		
District 24 - Towns of Dover and Union Vale	Surman		

Present:	<u>8</u>	Resolution:	<u>✓</u>	Total :	<u>8</u>	<u>0</u>
Absent:	<u>4</u>	Motion:	<u> </u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2023068 SETTING A PUBLIC HEARING WITH RESPECT TO ADOPTION OF A COOPERATIVE AGREEMENT BETWEEN THE COUNTY AND THE NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES/	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>Absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present:	<u>21</u>	Resolution:	<u>✓</u>	Total :	<u>21</u>	<u>0</u>
Absent:	<u>4</u>	Motion:	<u> </u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2023068 SETTING A PUBLIC HEARING WITH RESPECT TO ADOPTION OF A COOPERATIVE AGREEMENT BETWEEN THE COUNTY AND THE NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS

APRIL 10, 2023

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2023071

RE: AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS AND CAMP NOOTEEMING LOCATED IN THE TOWN OF PLEASANT VALLEY

Legislators METZGER, TRUITT, HOUSTON, BOLNER, SAGLIANO, GELLER, and HAUSER offer the following and move its adoption:

WHEREAS, Resolution No. 2022063 authorized the County to declare and assume the status of lead agency with respect to the proposed project of the purchase and continued operation of Camp Nooteming and adopted the Full Environmental Assessment Form and Negative Determination of Significance, which was attached to said Resolution, and

WHEREAS, Resolution No. 2022067 authorized the County Executive to execute and enter into a Contract of Sale for the purchase and continued operation of Camp Nooteming and authorized and empowered the Commissioner of Finance to establish a capital project and amend the 2022 adopted County Budget, and

WHEREAS, the Commissioner of the Department of Public Works (“DPW”) has advised that the County wishes to obtain professional services to create and design a master plan study for Camp Nooteming located at 22-169 Camp Nooteming Road in the Town of Pleasant Valley, and

WHEREAS, a master plan study for Camp Nooteming shall assess the property, including but not limited to, the existing property and infrastructure, to provide guidance and information as to how to best develop the camp with the camp operator, Pathfinder Foundation, and

WHEREAS, further, the intent of the aforementioned master plan study is to provide a potential plan to develop the Camp, including future buildings and other facilities to improve and enhance youth development at the Camp which is the County’s overall goal for this Camp, and

WHEREAS, this master plan study may provide future projects to be funded and built over the next fifteen to twenty (15 to 20) years, as projects are selected in the future from the study, DPW may seek additional funding and, when necessary, perform the required SEQR review on a project by project basis, and

WHEREAS, the master plan study is a SEQR Type II project and in accordance with 6 NYCRR part 617.5(c) (24) and (27) and therefore requires no further SEQR review; and

WHEREAS, it is necessary to amend the 2023 Adopted County Budget to provide funds to obtain the services of a professional to create and design a master plan study for Camp Nooteming, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2023 Adopted County Budget as follows:

APPROPRIATIONS:

Increase

H0609.1620.4401.105	Building-Professional Services	\$150,000
A.9950.9000	Interfund	\$150,000

Decrease


A.1990.4007	Contingency	<u>(\$150,000)</u>
		<u>\$150,000</u>

REVENUES:

Increase:

H0609.1620.50310	Interfund Transfer	\$150,000
		<u>\$150,000</u>

CA-050-23
 CEB/kvh
 03/17/23
 R-1033
 Fiscal Impact: See attached statement


APPROVED
WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE
 Date 4-12-2023

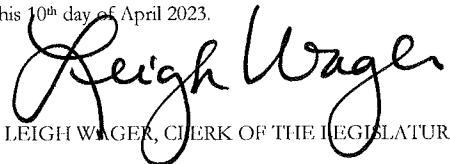
STATE OF NEW YORK
 COUNTY OF DUTCHESS

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 10th day of April 2023, 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 10th day of April 2023.




 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 \$ 150,000

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):

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$150,000
Over Five Years: _____

Additional Comments/Explanation:

The Department of Public Works is requesting that the Legislature authorize \$150,000 for professional services for a master plan study for Camp Nooteeing, located in Pleasant Valley. The master plan will inform the Department on how best to develop the camp. Future building and other facilities will be addressed in the master plan, which will be developed in partnership with the County's camp operator Pathfinder Foundation.

The intention of the master plan is to assess the existing property, infrastructure, and assets, and recommend capital projects that will improve and better leverage the County's overall goals of youth development at the camp. Projects will be funded and built over the following 15-20 years. As projects are selected from the master plan recommendations, the Department will seek Legislative funding authority and perform a formal environmental review (SEQR) on a project-by-project basis.

Prepared by: Robert H. Balkind, P.E. x2085



Prepared On: 3/7/2023

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

COUNTY OF DUTCHESS

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Rachel Kashimer, Deputy County Executive

FROM: Robert H. Balkind, P.E., Commissioner (RB)

DATE: March 7, 2023

RE: RESOLUTION REQUEST – FUNDING FOR PROFESSIONAL SERVICES FOR
CAMP NOOTEEMING MASTER PLAN

The Department of Public Works is requesting that the Legislature authorize \$150,000 for professional services for a master plan study for Camp Nooteeming, located in Pleasant Valley. The master plan will inform the Department on how best to develop the camp. Future building and other facilities will be addressed in the master plan, which will be developed in partnership with the County's camp operator Pathfinder Foundation.

The intention of the master plan is to assess the existing property, infrastructure, and assets, and recommend capital projects that will improve and better leverage the County's overall goals of youth development at the camp. Projects will be funded and built over the following 15-20 years. As projects are selected from the master plan recommendations, the Department will seek Legislative funding authority and perform a formal environmental review (SEQR) on a project-by-project basis.

The Master Plan study is a SEQR Type II project, in accordance with 6 NYCRR Part 617.5 (c) (24) & (27) and therefore requires no further SEQR review. Please feel free to contact me with any questions. Thank you for your consideration.

: Mary Aldrich, MA, CPFO, Director of Fiscal Services, DPW

attch.

H0609 - Camp Nooteeming Master Plan

APPROPRIATIONS

Increase

H0609.1620.4401.105	Building -Professional Services	\$	150,000
A.9950.9000	Interfund	\$	150,000

Decrease

A.1990.4007	Contingency	\$	(150,000)
		<u>\$</u>	<u>150,000</u>

REVENUES

Increase

H0609.1620.50310	Interfund Transfers	\$	150,000
		<u>\$</u>	<u>150,000</u>

Public Works and Capital Projects Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	absent	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano (VC)		
District 9 - City of Poughkeepsie	Johnson	absent	
District 11 - Towns of Rhinebeck and Clinton	Kearney	absent	
District 12 - Town of East Fishkill	Metzger (C)	absent	
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	absent	

Present: 1
 Absent: 5
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 7 0
 Yes No
 Abstentions: 0

2023071 AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS AND CAMP NOOTEEMING LOCATED IN THE TOWN OF PLEASANT VALLEY

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present: 21 Resolution: ✓ Total : 21 0
 Absent: 4 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2023071 AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS AND CAMP NOOTEEMING LOCATED IN THE TOWN OF PLEASANT VALLEY

APRIL 10, 2023

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2023072

RE: AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE PURCHASE OF SNOW REMOVAL EQUIPMENT FOR THE NORTHSIDE LINE TRAIL LOCATED IN THE CITY AND TOWN OF POUGHKEEPSIE

Legislators METZGER, GELLER, CASWELL, SAGLIANO, HAUSER, and BRENDLI offer the following and move its adoption:

WHEREAS, the Commissioner of the Department of Public Works (“DPW”) has advised that it is necessary to purchase snow removal equipment to clear snow on an annual basis from the Northside Line Trail located in the Town and City of Poughkeepsie, and

WHEREAS, the Northside Line Trail is designed to be used year-round and is intended to be used as a “transportation corridor” by pedestrians and bicyclists and other non-motorized modes of transportation, and

WHEREAS, the purpose of the said Northside Line Trail is to provide safe and convenient access to a wide range of activities including, walking and bicycling access to schools nearby, and access to shopping facilities, and

WHEREAS, in order to maintain the trail during the winter, including but not limited to snow removal, DPW requires a small articulated loader to maneuver between trail amenities such as light poles, benches, waste baskets, etc., therefore, DPW wishes to purchase an Avant 640 DLX loader with a loader bucket, dozer blade, v-plow, rotary broom and snow thrower, as shown by the attached catalog sheet and quote, and

WHEREAS, it is necessary to amend the 2023 Adopted County Budget to provide funds to purchase the aforementioned Avant 640 DLX loader, and

WHEREAS, pursuant to Dutchess County Administrative Code 29.13 with approval of the Legislature, general contingency funds may be used for general County purposes, and following adoption of the County budget, expenditure of such funds requires a 2/3 affirmative vote of all members of the Legislature, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2023 Adopted County Budget as follows:

FISCAL IMPACT STATEMENT

NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 105,000

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):

Related Expenses: Amount \$ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$105,000
Over Five Years: _____

Additional Comments/Explanation:

The Department of Public Works is requesting authorization of \$105,000 for purchase of a specialized piece of snow removal equipment to clear snow from the Northside Line Trail, currently being built along the former CSX railroad corridor, within the City/Town of Poughkeepsie. The Northside Line Trail will offer non-vehicular transportation opportunities for many local residents and visitors who do not have access to traditional transportation modes. To maintain the trail during winter, the Department needs a small articulated loader that can maneuver around and between the trail amenities (i.e. light poles, benches, waste receptacles, etc.) The Department does not have a small piece of machinery to fulfill this need. The Department is seeking to purchase an Avant 640 DLX loader with loader bucket, dozer blade, V-plow, rotary broom, and snow thrower.

Prepared by: Robert H. Balkind, P.E. x2085



Prepared On: 3/7/2023

Northside Line Snow Removal Equipment

APPROPRIATIONS

Increase

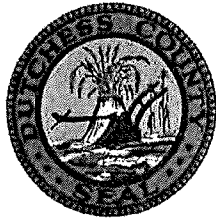
A.7110.2500.10	Other Equipment 10 Year	\$ 105,000
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Decrease

A.1990.4007	Contingency	\$ (105,000)
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\$ -

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER


DAVID C. WHALEN
DEPUTY COMMISSIONER

COUNTY OF DUTCHESS

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Rachel Kashimer, Deputy County Executive

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

DATE: March 7, 2023

RE: RESOLUTION REQUEST – AUTHORIZATION TO PURCHASE SPECIALIZED
SNOW REMOVAL EQUIPMENT FOR THE NORTHSIDE LINE TRAIL
TOWN AND CITY OF POUGHKEEPSIE

The Department of Public Works is requesting that the Legislature authorize \$105,000 for purchase of specialized piece of snow removal equipment to clear snow from the Northside Line Trail, currently being built along the former CSX railroad corridor, within the City and Town of Poughkeepsie.

Unlike the County's other trails, the Northside Line Trail has been designed for year-round use and it is intended to serve as both a transportation corridor and recreational amenity. As a transportation corridor, the Northside Line Trail will offer non-vehicular transportation opportunities for many local residents and visitors who do not have access to automobiles or other traditional transportation modes. It is therefore imperative that the trail be kept free from snow and ice, similar to the way our highway system is maintained.

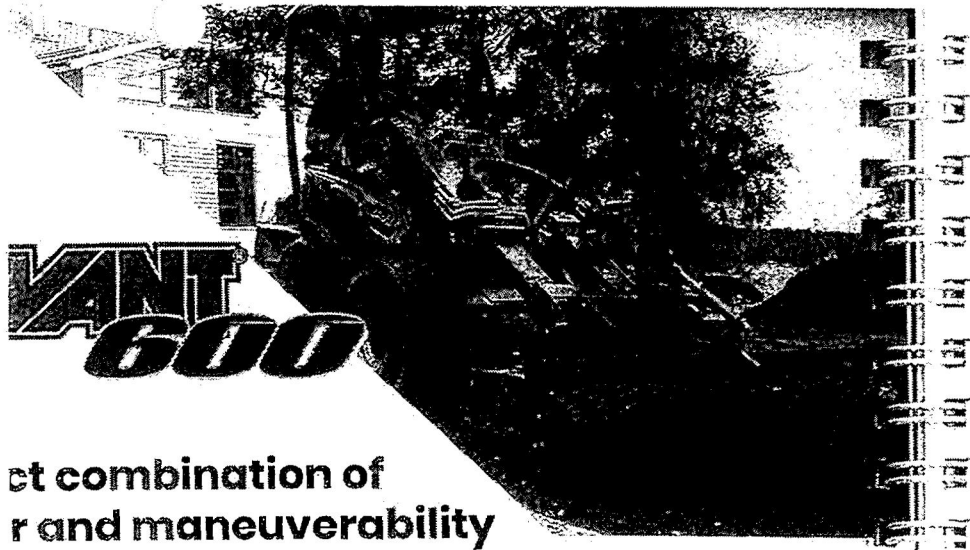
In order to maintain the trail during winter, the Department will need a small articulated loader that can maneuver around and between the trail amenities (i.e. light poles, benches, waste receptacles, etc.) The Department does not currently have a small piece of machinery to fulfill this need.

The Department is seeking approval to purchase an Avant 640 DLX loader with loader bucket, dozer blade, V-plow, rotary broom, and snow thrower. The machine is available through a piggyback bid which expires on April 18, 2023. The catalog sheet and quote are attached to this memo.

This purchase is a SEQR Type II action, in accordance with 6 NYCRR Part 617.5 (c)(31) and requires no further SEQR processing. Thank you for your consideration

Mary Aldrich, MA, CPFO, Director of Fiscal Services, DPW

attch.



AVANT 600

Best combination of
power and maneuverability

600 series benefits over 500 series

- Increased capacity and handling power
- Standard faster hydraulic system
- Joystick control
- Equipped with Kubota 25 hp diesel engine
- 600 equipped with Kubota 26 hp diesel engine
- Power for attachments, Dual pump with 11.6 gal/min (630) / 13.2 (640)
- Optional Heat and A/C available (635/640)
- 635 max speed 8.7 mph, 640 max speed 12.4 mph

Key specification

- 3-point lift boom
- 5-VE drive system - more power to drive and to lift hydraulics
- Proclain drive motors
- Proclain vector system for hydraulic attachments
- Variable speed
- Pressure relief valve
- Parking brake
- OPS safety frame + FOPS canopy
- LED lights (1000 lumens)
- Electric 4WD
- Wheels 26x12-12 Tractor or Grass profile
- Optional heated seat with seat belt & arm rests
- Maximum back weight 375 lb
- Fuel tank size 7.9 gal.
- Hydraulic oil tank



101.2 in



3310-3500 lb



112 in



2440-2620 lb



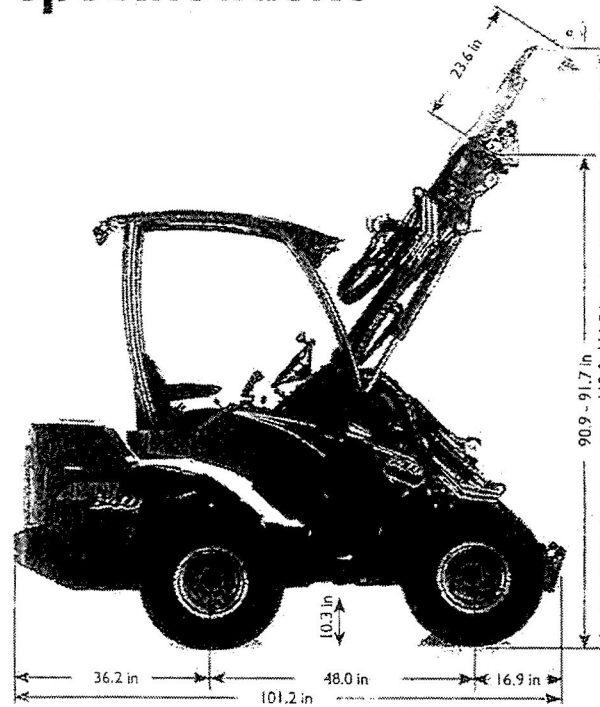
26 hp
Diesel



8.7-12.4 MPH

Specifications

AVANT 600



Height with cab

Wheel size	26x12.00-12 320/60-12*	27x8.50-15
Cab L	80.1 in	80.6 in
Cab LX	79.7 in	80.2 in
Cab DLX	80.5 in	81.0 in
Cab DLX with air conditioning on the roof	85.9 in	86.4 in

* With 23" wheels machine is 0.6 in lower

Machine width

Wheel size	Profile	Width
27 x 8.50 - 15*	TR	40.6 in/ 44.6 in
23 x 8.50 - 12	TR or grass	42.5 in
23 x 10.50 - 12	TR or grass	44.5 in
26 x 12.00 - 12	TR or grass	50.8 in
320/60-12 HD	TR	50.8 in
26.5 x 14.00 - 12**	grass	55.9 in

** Requires 1.6 in spacers on the wheel hubs

Model	AVANT 630	AVANT 635	AVANT 640
Length	101.2 in	101.2 in	101.2 in
Width (with 26x12.00-12 wheels)	50.8 in	50.8 in	50.8 in
Height	80.1 in	80.1 in	80.1 in
Weight	3310 lb	3370 lb	3500 lb
Standard wheels	26x12.00-12" TR or grass	26x12.00-12" TR or grass	26x12.00-12" TR or grass
Transmission, drive	hydrostatic	hydrostatic	hydrostatic
Pulling force	2650 lbf	3100 lbf	3100 lbf
Drive speed (max.)	8.7 MPH	8.7 MPH	12.4 MPH
Auxiliary hydraulics oil flow / pressure	11.6 gal/min 2900 PSI	13.2 gal/min 2900 PSI	13.2 gal/min 2900 PSI
Hydraulic oil cooler	Standard	Standard	Standard
Turning radius inside/outside*	35.4 / 97.2 in	35.4 / 97.2 in	35.4 / 97.2 in
Max. lifting height	112 in	112 in	112 in
Max. tipping load**	2440 lb	2560 lb	2620 lb
Max. breakout force	2760 lbf	2760 lbf	2760 lbf
Engine make and type	Kubota D 1105, 3-cyl.	Kubota V1505, 4-cyl.	Kubota V1505, 4-cyl.
Engine output	25 hp	26 hp	26 hp
Maximum torque	53 lbf-ft @ 2200 rpm	69 lbf-ft @ 1700 rpm	69 lbf-ft @ 1700 rpm
Fuel	Diesel	Diesel	Diesel
Product no:	M630	M635	M640

* Turning radius with 26x12.00-12 wheels

** Load is measured at 15.8 in from the attachment coupling plate, unit with rear sideweights.

WESTCHESTER TRACTOR, INC.

THE BEST DON'T REST

60 INTERNATIONAL BLVD.
 BREWSTER, NY 10509
 Phone (845) 278-7766 Fax (845) 278-4431
 Web: <http://www.wtractor.com>



Quotation

QUOTE DATE: January 24, 2023
 Quotation valid for (days): 30
 Quotation valid until: April 28th, 2023
 Prepared by: Jeff Underhill (VP)
 Salesman's Phone #: (914) 490-6405
 Salesman's Email: jeff@wtractor.com

Customer Information:

Dutchess County DPW 626 Dutchess Turnpike Poughkeepsie, NY 12603	PHONE	EXT	FAX
	845-486-2914		845-486-2905
	CELL		
	EMAIL		
wackerly@dutchessny.gov			



MACHINE AND OPTIONS	PRICE
New Avant 640 DLX loader with 8 function joystick DLX HVAC cab with road traffic lights, incl. beacon, work lights and wiper opti-drive and anti slip hydraulic attachment coupler 400# rear side weights 26/12.00 -12 tractor tires telescoping boom hydraulic attachment multi connector 2 speed drive heated suspension seat drive release valve 51.18" general purpose loader bucket 54" dozer blade with two 12" bolt on extensions, 12.2" each 51.6"-63" V plow (NET 54-65") 59" snow blower opti / attachment control switch pack boom float and smooth drive block heater rear guard wheel hub tie downs Rotary Broom 1100 w/ electric turning Support Wheels for Rotary Broom	\$108,293.00
	\$ 6,083.00
	\$ 700.00
	freight/ dealer pdi/ delivery \$ 3,700.00
	municipal discount \$ (13,809.12)
<p>Price on this sales quote is an estimate and is subject to being increased. Final pricing and applicable programs will be established at Delivery. Order cancellation and refund of earnest money deposits are available in the event of a price increase between the date of the quote and the date of delivery.</p>	

TRADE UNITS

TOTAL	\$ 104,966.88
TOTAL TAX	\$ -
TOTAL PRICE	\$ 104,966.88

PLUS TAX IF APPLICABLE

THANK YOU FOR YOUR BUSINESS!

Public Works and Capital Projects Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	absent	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano (VC)		
District 9 - City of Poughkeepsie	Johnson	absent	
District 11 - Towns of Rhinebeck and Clinton	Kearney	absent	
District 12 - Town of East Fishkill	Metzger (C)	absent	
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	absent	

Present: 7
 Absent: 5
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 7 0
 Yes No
 Abstentions: 0

2023072 AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE PURCHASE OF SNOW REMOVAL EQUIPMENT FOR THE NORTHSIDE LINE TRAIL LOCATED IN THE CITY AND TOWN OF POUGHKEEPSIE

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present: 21 Resolution: ✓ Total: 21 0
 Absent: 4 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2023072 AMENDING THE 2023 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE PURCHASE OF SNOW REMOVAL EQUIPMENT FOR THE NORTHSIDE LINE TRAIL LOCATED IN THE CITY AND TOWN OF POUGHKEEPSIE

APRIL 10, 2023

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2023073

RE: AUTHORIZING A DONATION OF REAL PROPERTY
LOCATED ON FREEDOM ROAD (CR 47) IN THE
TOWN OF PLEASANT VALLEY

Legislators METZGER, CASWELL, SAGLIANO, and GELLER offer the following and
move its adoption:

WHEREAS, the Commissioner of the Department of Public Works advises that a portion
of Freedom Road (CR 47) located in the Town of Pleasant Valley is located on a portion of real
property owned by Judy A. Krumenacker a/k/a Judith A. Krumenacker and David F. Surico, as
Trustees of the Frank J. Surico and Lucille J. Surico Revocable Trust dated May 14, 2014, and

WHEREAS, the real property located at 938 Freedom Road in the Town of Pleasant
Valley, parcel identification number: 134400-6463-03-033195-0000, contains a portion of
Freedom Road (CR 47) which is considered a highway by use and under the maintenance and
jurisdiction of the County, and

WHEREAS, the owner of the real property in which a portion of Freedom Road is located
wishes to donate a 0.59+/- acre parcel to the County in order for the County to own and continue
maintenance of same by Deed of Dedication, a copy of which is attached hereto along with a map
showing the area in question, and a metes and bounds description, now therefore, be it

RESOLVED, that the owners Judy A. Krumenacker a/k/a Judith A. Krumenacker and
David F. Surico, as Trustees of the Frank J. Surico and Lucille J. Surico Revocable Trust dated
May 14, 2014, wish to donate by Deed of Dedication the 0.59+/- acre of real property in which a
portion of Freedom Road is located to the County to own and to continue maintaining.

CA-049-23
CEB/kvh/
G-0188
03/15/23 rev. 4/20/23
Fiscal Impact: See attached statement

STATE OF NEW YORK
COUNTY OF DUTCHESS

ss:

APPROVED
[Signature]
WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE

Date 4-12-2023

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 10th day of April 2023, 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 10th day of April 2023.



[Signature]
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 \$ _____

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:

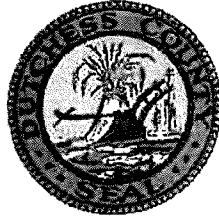
RESOLUTION REQUEST TO ACCEPT A PARCEL OF LAND BY WAY OF DONATION, FREEDOM PLAINS ROAD,
TOWN OF PLEASANT VALLEY

Prepared by: Matthew W. Davis

MD

Prepared On: 3/7/23

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER


DAVID C. WHALEN
DEPUTY COMMISSIONER

COUNTY OF DUTCHESS

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Rachel Kashimer, Deputy County Executive

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

DATE: March 8, 2023

RE: RESOLUTION REQUEST – TO ACCEPT A PARCEL OF LAND BY WAY OF DONATION
FREEDOM PLAINS ROAD, TOWN OF PLEASANT VALLEY

This parcel is a portion of property owned by Judy A. Krumenacker a/k/a Judith A. Krumenacker and David F. Surico, as Trustees of the Frank J. Surico and Lucille J. Surico Revocable Trust dated May 14, 2014, and is located at 938 Freedom Road in the Town of Pleasant Valley, with a parcel identification number 134400-6463-03-033195-0000.

The attached Deed of Dedication grants a 0.59+/- acre parcel of real property to the County of Dutchess. This parcel of real property contains a portion of the existing Freedom Plains Road (CR 47). This portion of roadway is considered a highway by use and under the maintenance jurisdiction of Dutchess County. Acquiring this parcel will be beneficial to Dutchess County by codifying ownership of the real property on which the existing highway traverses.

This action is classified as a Type II SEQR, no further environmental review is required.

attch.

DEED OF DEDICATION

THIS INDENTURE, made the 27 day of October, Two Thousand Twenty Two.

BETWEEN

**JUDY A. KRUMENACKER a/k/a JUDITH A. KRUMENACKER and
DAVID F. SURICO, as TRUSTEES of the FRANK J. SURICO and
LUCILLE J. SURICO REVOCABLE TRUST dated May 14, 2014, residing
at 212 Market Lane, Clinton Corners, NY 12514 and 317 Freedom Road, Pleasant
Valley, NY 12569, respectively,**

party of the first part, and

**COUNTY OF DUTCHESS, a municipal corporation with offices at 22 market
Street, Poughkeepsie, NY 12601,**

party of the second part,

**WITNESSETH, that the party of the first part, in consideration of ONE and 00/100-----
---(\$1.00) ----- DOLLAR, lawful money of the United States, and actual consideration paid by
the party of the second part, does hereby grant and release unto the party of the second part, the
heirs or successors and assigns of the party of the second part forever,**

**ALL that certain plot, piece or parcel of real property, situate, lying and being in the TOWN OF
PLEASANT VALLEY, County of Dutchess, State of New York, bounded and described as
follows:**

SEE SCHEDULE "A" ATTACHED HERETO

**SUBJECT to and together with laws and governmental regulations, conditions, agreements,
restrictions, declarations, easements and rights of way of record.**

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

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

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

AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

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

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

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

IN PRESENCE OF

Judith A. Krumenacker
JUDY A. KRUMENACKER a/k/a JUDITH
A. KRUMENACKER, Trustee

David F. Surico
DAVID F. SURICO, Trustee

County Executive

STATE OF NEW YORK)
 : ss.:
COUNTY OF DUTCHESS)

On this 27th day of October, 2022, before me, the undersigned, personally appeared **JUDY A. KRUMENACKER a/k/a JUDITH A. KRUMENACKER**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity(ies), and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Lori S. Campbell
NOTARY PUBLIC
LORI S. CAMPBELL
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01CA6432340
Qualified in Dutchess County
Commission Expires May 2, 2026

STATE OF NEW YORK)
 : ss.:
COUNTY OF DUTCHESS)

On this 27th day of October, 2022, before me, the undersigned, personally appeared **DAVID F. SURICO**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Lori S. Campbell
NOTARY PUBLIC
LORI S. CAMPBELL
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01CA6432340
Qualified in Dutchess County
Commission Expires May 2, 2026

STATE OF NEW YORK)

: ss.:

COUNTY OF DUTCHESS)

On this ____ day of _____, 2022, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

NOTARY PUBLIC

RECORD & RETURN TO:
Dutchess County Dept. of Law
Anne Marie Smith
22 Market Street
Poughkeepsie, NY 12601

Spencer S. Hall
Licensed Land Surveyor
6244 Route 82
Stanfordville, NY 12581
(845) 868-1262

April 8, 2022

Survey Description of Land to be Dedicated to the County of Dutchess for Highway Purposes as shown on a map filed in the Dutchess County Clerk's Office as Filed Map 12760, filed on June 16, 2022, entitled, "Minor Subdivision for Frank J. & Lucille J. Surico Trust".

All that piece or parcel of land situate in the Town of Pleasant Valley, County of Dutchess and the State of New York, as shown on a map filed in the Dutchess County Clerk's Office as Filed Map 12760, entitled, "Minor Subdivision for Frank J. Lucille J. Surico Trust", filed on June 16, 2022, and designated as 'Lands to be Dedicated to the County of Dutchess for Highway Purposes' more particularly bounded and described as follows:

Beginning at a point on the southwesterly side of Freedom Road, said point being the most northerly corner of Parcel 'A' as shown on said Filed Map 12760; thence crossing said Freedom Road, N41°37'35"E 43.89' to the westerly side of a Taking by Dutchess County from Frank J. Surico for the Pleasant Valley- Freedom Road as shown on a map on file in the Dutchess County Highway Department as Map No. PV-70 - Parcel 'B', dated March 24, 1965; thence along the westerly side of said Taking for 660'± to the southeast corner of the herein described Dedication; thence crossing said Freedom Road, N85°32'25"W 11.25' to the southeast corner of said Parcel 'A' as shown on said Filed Map 12760; thence along the westerly side of the herein described Dedication and the easterly side of Parcel 'A' as shown on said Filed Map 12760, N22°53'39"W 94.89', N32°37'00"W 70.00', N40°30'00"W 65.00', N46°22'00"W 81.00', N50°39'00"W 86.00', N55°04'00"W 66.00' and N58°16'00"W 167.00' to the point or place of beginning, containing 0.59± acre of land.

Public Works and Capital Projects Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	<i>absent</i>	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano (VC)		
District 9 - City of Poughkeepsie	Johnson	<i>absent</i>	
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger (C)	<i>absent</i>	
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	

Present: 7
 Absent: 5
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 7 0
 Yes No
 Abstentions: 0

2023073 AUTHORIZING A DONATION OF REAL PROPERTY LOCATED ON FREEDOM PLAINS ROAD IN THE TOWN OF PLEASANT VALLEY

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present: 21
 Absent: 4
 Vacant: 0

Resolution: ✓
 Motion: —

Total: 21 0
 Yes No
 Abstentions: 0

2023073 AUTHORIZING A DONATION OF REAL PROPERTY LOCATED ON FREEDOM PLAINS ROAD IN THE TOWN OF PLEASANT VALLEY

APRIL 10, 2023

RESOLUTION NO. 2023074

RE: AUTHORIZING THE ABANDONMENT OF LANDS LOCATED AT NYS ROUTE 22 IN THE TOWN OF AMENIA TO SCOTT W. BOYD AND BEAULAH J. BOYD

Legislators METZGER, GELLER, and SAGLIANO offer the following and move its adoption:

WHEREAS, in 2014, Scott W. Boyd and Beulah J. Boyd commenced an action against New York State, Dutchess County and other defendants seeking a declaration of ownership of a .48 acre parcel of land abutting the easterly side of the Boyd’s property located at 3457 NYS Rt. 22, in the Town of Amenia, tax parcel number: 132000-7064-00-546242-0000, claiming ownership by adverse possession, and

WHEREAS, currently, however, the County of Dutchess is the owner in fee of the 0.29+/- acres of said land having acquired it as part of a state highway acquisition required by now superseded New York State Highway Law Section 30 (see 1939 deed from Kate Adams Heath, Liber 573, page 346), and

WHEREAS, the Commissioner of the Department of Public Works (“DPW”) wishes to abandon the County’s jurisdictional rights and ownership to the aforementioned property to Scott W. Boyd and Beulah J. Boyd (the “Boyd’s”) given the County never had, and does not now maintain, any interest in the property necessary for County purpose, and

WHEREAS, the Boyds are the owners of the property abutting the approximate 0.29 acres of land in question, and

WHEREAS, in order to avoid costly litigation, after seeking approval from New York State Department of Transportation, to abandon its “maintenance jurisdiction”, the County shall deed the property to the Boyds, at no cost to the Boyds, as set forth in the Memorandum dated March 8, 2023, attached hereto, and pursuant to New York State Highway Law Section 118-a and the County’s Conveyance of Surplus Right of Way Property Policy authorized by Resolution No. 2016072, and

WHEREAS, upon information and belief, the law at the time required the County to acquire the property, the state reserving unto itself “maintenance jurisdiction”, as part of the 1939 highway reconstruction to remove a dangerous curve in New York State Route 22, now therefore, be it,

RESOLVED, that this Legislature hereby adopts and confirms the determination of the Dutchess County Department of Public Work’s to deed a portion of NYS Route 22 in the Town of Amenia, County of Dutchess, consisting of 0.29 acres to Scott W. Boyd and Beulah J. Boyd, and be it further

RESOLVED, that all that portion of NYS Route 22 in the Town of Amenia, County of Dutchess, as described in the attachment hereto, be and the same hereby is deeded by the County of Dutchess, and be it further

RESOLVED, that there being no consideration by Scott W. Boyd and Beulah J. Boyd, other than the appropriate transfer tax, plus any other required fees, the Chairman of the Dutchess County Legislature is hereby authorized and directed, on behalf of the County of Dutchess, to execute, pursuant to Section 118-a of the New York State Highway Law, a quitclaim deed conveying to Scott W. Boyd and Beulah J. Boyd, the real property described in the attachment hereto.

CA-051-23
CEB/kvh
L-5662
03/09/22 3/17/23
Fiscal Impact: Attached

STATE OF NEW YORK
SS:
COUNTY OF DUTCHESS

APPROVED
[Signature]
WILLIAM F.X. O’NEIL
ACTING COUNTY EXECUTIVE

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 Date 4/10/2023 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 10th day of April 2023.



[Signature]
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: _____

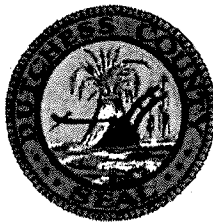
Additional Comments/Explanation:

Prepared by: Robert H. Balkind, P.E. x2085



Prepared On: 3/7/2023

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE




ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Rachel M. Kashimer, Deputy County Executive

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

DATE: March 8, 2023

RE: RESOLUTION REQUEST – TO ACQUIRE SURPLUS HIGHWAY RIGHT-OF-WAY FROM NEW YORK STATE DEPT. OF TRANSPORTATION, AND TRANSFER OWNERSHIP TO SCOTT BOYD AND BEAULAH BOYD, TOWN OF AMENIA, DUTCHESS COUNTY, NY

In 2014 Dutchess County was named in a multi-party lawsuit regarding ownership of certain real property adjacent to NYS Route 22 in the Town of Amenia. Specifically, the property is identified as tax parcel number 132000-7064-00-546242-0000, currently owned in fee by County of Dutchess. The original parties to the lawsuit included defendants State of New York, County of Dutchess, Town of Amenia, Lamont Larobardier, Josephine Larobardier, Robert S. Tabor and Lecia M. Katsandris as Trustees of the Robert S. Tabor Irrevocable Trust, and the New York State Electric and Gas Corp. The Petitioners are Scott W. and Beulah J. Boyd. Presently, the remaining parties to the suit are the Boyds and defendants State of New York and the County of Dutchess. The County Law Department has been working with the other parties to settle the lawsuit and this resolution request is offered to effect a settlement to the case.

The Department is seeking Legislative approval to petition New York State to abandon their jurisdictional rights to approximately 0.29 acres of unneeded (surplus) right-of-way along and adjacent to NYS Rte. 22 to Dutchess County. If New York State agrees and moves to abandon its rights to this property in favor of Dutchess County, Dutchess County intends to abandon this surplus right-of-way via quit claim deed to Petitioners Scott and Beulah Boyd. This will move the case towards settlement.

In accordance with NYS Highway Law Section 118-a and the County's policy for conveyance of surplus right-of-way, which policy was memorialized in Resolution No. 2016072, the County is seeking to abandon this property to the Boyds (abutting property owners) at no cost to the Boyds, pursuant to the attached memorandum which outlines the rationale for the County's waiver of monetary compensation for said surplus right-of-way.

Attached to this request are additional supporting documents including the abandonment map, metes and bounds description of the parcel, Resolution Request Form, and Fiscal Impact Statement. Please contact myself or County Attorney Caroline Blackburn, Esq. with any questions. Thank you for your consideration.

WASSAIC - DOVER PLAINS -
PAWLING TOWN LINE, PART 1
S.H. NO. 5460

NEW YORK STATE
DEPARTMENT OF TRANSPORTATION
ABANDONMENT MAP

MAP NO. 136 ABANDONMENT
PARCEL NOS. 168 AND 169
SHEET 1 OF 2 SHEETS

Parcel Locator Points:
Parcel No. 168
N: 1067906.649
E: 743151.194
Parcel No. 169
N: 1067652.385
E: 743136.894
HORIZONTAL DATUM
NAD83(2011)EPOCH2010.00

HIGHWAY RIGHT OF WAY
PRESENTLY UNDER THE JURISDICTION OF THE
NEW YORK STATE DEPARTMENT OF TRANSPORTATION

MAP SUMMARY:
Type: ABANDONMENT
Portion of 2017 Tax Map
Ref. No. 7064-00-528235
Town of America
County of Dutchess
State of New York

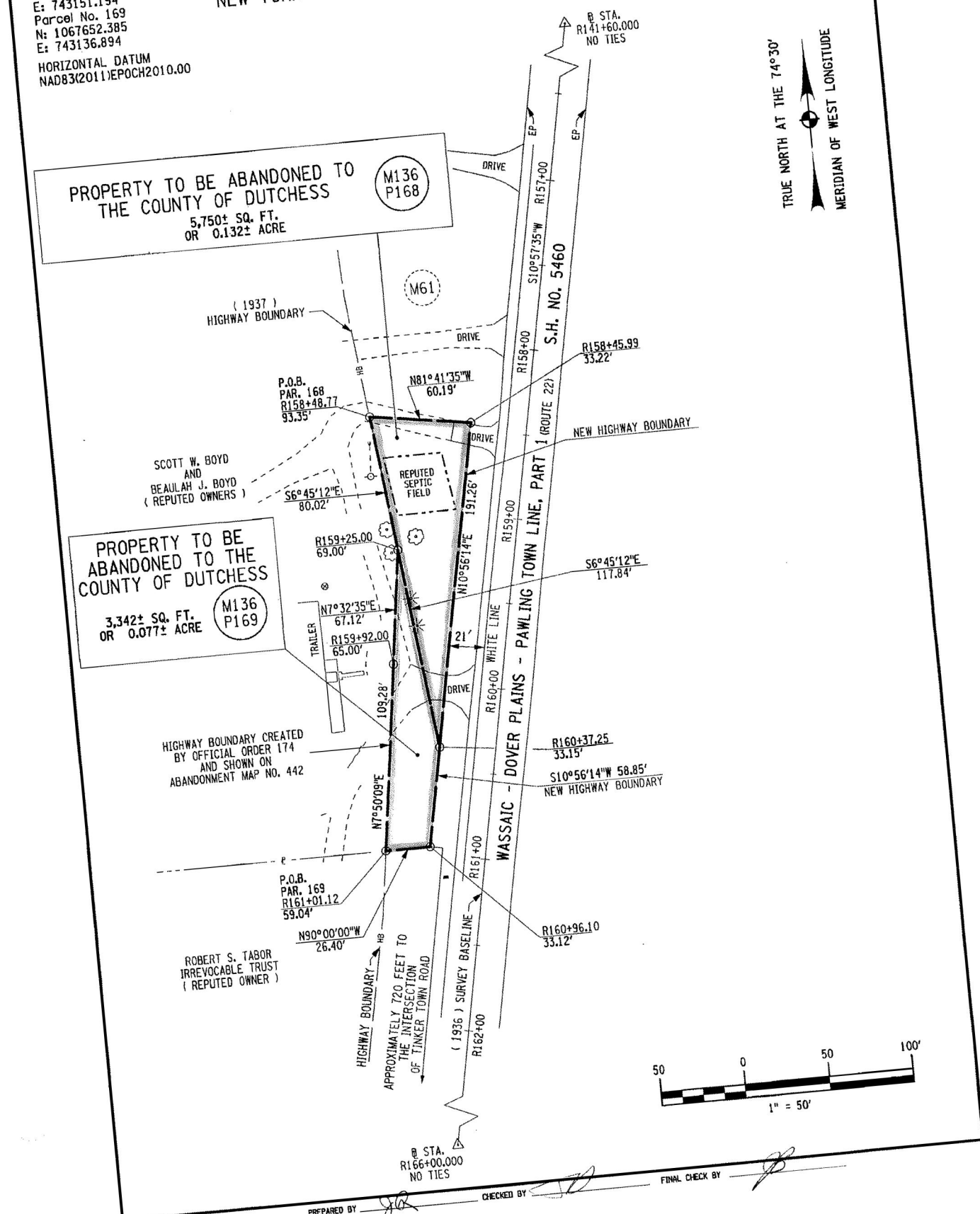
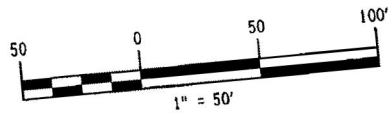
PROPERTY TO BE ABANDONED TO
THE COUNTY OF DUTCHESS
5,750± SQ. FT.
OR 0.132± ACRE
M136
P168

PROPERTY TO BE
ABANDONED TO THE
COUNTY OF DUTCHESS
3,342± SQ. FT.
OR 0.077± ACRE
M136
P169

SCOTT W. BOYD
AND
BEAULAH J. BOYD
(REPUTED OWNERS)

HIGHWAY BOUNDARY CREATED
BY OFFICIAL ORDER 174
AND SHOWN ON
ABANDONMENT MAP NO. 442

ROBERT S. TABOR
IRREVOCABLE TRUST
(REPUTED OWNER)



PREPARED BY *[Signature]*

CHECKED BY *[Signature]*

FINAL CHECK BY *[Signature]*

FILE NAME *

Field Survey Records and Control Report are on file in the Regional Office of NYSDOT.

STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION 8 - POUGHKEEPSIE

WASSAIC-DOVER PLAINS-PAWLING TOWN LINE, PART 1
STATE HIGHWAY NO. 5460
DUTCHESS COUNTY

TO BE MAINTAINED BY THE COUNTY OF DUTCHESS PURSUANT TO SECTIONS 62 AND 345-A OF THE HIGHWAY
LAW:

Parcel No. 168

Beginning at a point on the westerly boundary of the existing Wassaic-Dover Plains-Pawling Town Line, Part 1 highway said point being 93.35 feet distant westerly, measured at right angles, from station R158+48.77 of the hereinafter described survey baseline for the reconstruction of the Wassaic-Dover Plains-Pawling Town Line, Part 1, State Highway No. 5460; thence along said highway boundary South 6°-45'-12" East 80.02 feet to a point 69.00 feet distant westerly, measured at right angles, from station R159+25.00 of said baseline; thence through the bed of said existing highway the following three (3) courses and distances: (1) South 6°-45'-12" East, 117.84 feet to a point 33.15 feet distant westerly, measured at right angles, from station R160+37.25 of said baseline; (2) North 10°-56'-14" East, 191.26 feet to a point 33.22 distant westerly, measured at right angles, from station R158+45.99 of said baseline; and (3) North 81°-41'-35" West, 60.19 feet to the point of beginning; being 5,750 square feet or 0.132 acre more or less.

Parcel No. 169

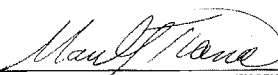
Beginning at a point on the westerly boundary of the existing Wassaic-Dover Plains-Pawling Town Line, Part 1 highway at the intersection of the said boundary with the division line between the property of Scott. W. Boyd and Beulah J. Boyd (reputed owners) on the north and the property of Robert S. Tabor Irrevocable Trust (reputed owner) on the south, said point being 59.04 feet distant westerly, measured at right angles, from station R161+01.12 of the hereinafter described survey baseline for the reconstruction of the Wassaic-Dover Plains-Pawling Town Line, Part 1, State Highway No. 5460; thence along said highway boundary created by Official Order 174 as shown on Abandonment Map No. 442 the following two (2) courses and distances: (1) North 7°-50'-09" East, 109.28 feet to a point 65.00 feet distant westerly, measured at right angles, from station R159+92.00 of said baseline; and (2) North 7°-32'-35" East, 67.12 feet to a point 69.00 feet distant westerly, measured at right angles, from station R159+25.00 of said baseline; thence through the bed of said existing highway the following three (3) courses and distances: (1) South 6°-45'-12" East, 117.84 feet to a point 33.15 feet distant westerly, measured at right angles, from station R160+37.25 of said baseline; and (2) South 10°-56'-14" West, 58.85 feet to a point 33.12 feet distant westerly measured at right angles, from station R160+96.10 of said baseline; and (3) North 90°-00'-00" West, 26.40 feet to the point of beginning; being 3,342 square feet or 0.007 acre more or less.

Being a portion of the property acquired in Fee for highway purposes by the County of Dutchess by virtue of Map number 61 for the Wassaic-Dover Plains-Pawling Town Line, Part 1 State Highway No. 5460, certified copies of which were filed in the Office of the Clerk of Dutchess County on the 24th day of April, 1939.

The above mentioned survey baseline is a portion of the 1936 survey baseline for the reconstruction of the Wassaic-Dover Plains-Pawling Town Line, Part 1, State Highway No. 5460 as shown on a map and plan on file in the Office of the State Department of Transportation and described as follows:

Beginning at station R141+60.000; thence South 10°-57'-35" West to station R166+00.000.

All bearings referred to TRUE NORTH at the 74 - 30' MERIDIAN OF WEST LONGITUDE.


MARK J. TIANO, REGIONAL DESIGN ENGINEER
FOR THE REGIONAL DIRECTOR OF TRANSPORTATION
REGION 8

DATE MARCH 30, 2023

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER


DAVID C. WHALEN
DEPUTY COMMISSIONER

COUNTY OF DUTCHESS

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Caroline Blackburn, Esq., County Attorney

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

DATE: March 8, 2023

RE: RESOLUTION CONVEYANCE OF SURPLUS RIGHT OF WAY TO BOYD
TAX PARCEL NO. 132000-7064-528235-0000
NYS ROUTE 22, TOWN OF AMENIA

With regard to the County conveying surplus right-of-way to abutting property owners Scott and Beulah Boyd, the conveyance is being considered to settle a lawsuit brought by the Boyds against County of Dutchess and other defendants.

It is my recommendation that the County convey said surplus right-of-way (approximately 0.29 acres) in accordance with NYS Highway Law Section 118-a and the County's Policy for Conveyance of Surplus right-of-Way at no cost to the Boyds. This surplus right-of-way is not needed for County's highway purposes.

It is in the County's best interest to transfer ownership of this parcel via quit claim deed to the Boyds at no cost, as they are willing to accept the surplus right-of-way in consideration for settling their lawsuit against the County. By conveying the unneeded surplus right-of-way to the Boyds in consideration for settlement of their lawsuit, the County will limit its exposure to potentially costly litigation and other possible financial damages if the lawsuit were to continue. The appraised value of the land to be conveyed is \$1,160,000, based on a September 2022 appraisal.

Pursuant to the County's Policy for Conveyance of Surplus Right-of-Way, I am requesting that you respond in writing that you concur with the recommendation to convey this surplus right-of-way to the Boyds without compensation of fair market value. Thank you for your consideration.

**DUTCHESS COUNTY DEPARTMENT OF LAW
CAROLINE E. BLACKBURN, COUNTY ATTORNEY
County Office Building
22 Market Street, 5th Floor
Poughkeepsie, New York 12601
Tel. (845) 486-2110 • Fax (845) 486-2002**

MEMORANDUM:

TO: Robert H. Balkind, PE, Commissioner of Dept. of Public Works
FROM: Caroline E. Blackburn, Esq., County Attorney *CB*
DATE: March 8, 2023
SUBJECT: Boyd v. State of New York, et. al.
CA File: L-5662-C; Index No. 2014-1989

I am in receipt of your Memorandum dated March 8, 2023, and I offer this reply Memorandum in accordance with Paragraph 10 of the Dutchess County Conveyance of Surplus Right-of-Way Policy, which is memorialized in Dutchess County Legislative Resolution No. 2016072. A copy of the Resolution and Policy are enclosed herewith.

The County was made a party to this litigation in 2014. The case has evolved considerably, and by way of multiple complaints, amended complaints, motions, and court orders, various parties have been released from the case. The County remains a necessary Defendant because the County is fee owner to a small portion of surplus property lying between State Route 22 in the Town of Amenia and the Plaintiff's property. The County was required to acquire the Property in 1939 as a consequence of a former, and now-superseded, iteration of NYS Highway Law, following the State's determination to remove a dangerous curve in the highway. There has never been, and is not now, any County purpose which requires County retention of this property. Notwithstanding this, the State maintains that it possesses an interest in the right-of-way and that the County cannot release its fee ownership without State approval. The State has now approved such conveyance of surplus property to the Plaintiffs in consideration for full settlement of Plaintiff's claims.

Please let this Memorandum serve as an acknowledgement that the requirements of New York State Highway Law Section 118-a and County Policy have been satisfied. (Policy at Paragraph 7). The Plaintiffs paid for an appraisal. The appraised value of this property is de minimus, at \$1,160. The Plaintiffs also obtained a boundary survey at their expense, and provided it to NYS Dept. of Transportation.

In consideration of the foregoing, it is within the best interests of the County to offer the surplus property to the Plaintiffs for less than fair market value, more specifically, for no consideration, in full satisfaction of any of all of Plaintiff's current or future claims against the County of Dutchess concerning this property.

Encl.

RESOLUTION NO. 2016072

RE: AUTHORIZING THE ADOPTION OF THE CONVEYANCE OF SURPLUS RIGHT- OF- WAY PROPERTY POLICY TO ABUTTING PROPERTY OWNERS PURSUANT TO NYS HIGHWAY LAW SECTION 118-a

Legislators PULVER, BOLNER, SAGLIANO offer the following and move its adoption:

WHEREAS, the Commissioner of Public Works has advised that the Department of Public Works wishes to institute a "Conveyance of Surplus Right of Way Property Policy" in connection with conveyances of surplus County owned right-of-way property to abutting property owners pursuant to New York State Highway Law Section 118-a, and

WHEREAS, over the years the County has acquired certain right-of-way properties in connection with highway improvement projects, such as relocations, widening projects, straightening of curves, and drainage projects, and

WHEREAS, the County now has these various surplus right-of-way properties along County highways, that are no longer needed for highway purposes, and

WHEREAS, New York State Highway Law Section 118-a gives the County the authority to abandon these various surplus right-of-way properties to abutting property owners upon the recommendation of the County Superintendent of Highways or the Commissioner of Public Works, and

WHEREAS, the County on occasion receives requests from individual property owners, businesses, and corporations who own abutting property to the right-of-way property owned by the County, and they wish to obtain such property from the County, and

WHEREAS, the Department of Public Works hereby recommends and offers the attached policy to be implemented for conveyance of surplus right-of-way property to abutting property owners in accordance with New York State Highway Law Section 118-a, now therefore, be it

RESOLVED, that this Legislature hereby approves and adopts the Conveyance of Surplus Right-of-Way Property Policy to be implemented when the Department of Public Works wishes to convey surplus right-of-way to abutting property owners in accordance with New York State Highway Law Section 118-a.

CA-048-16 CAB/kvl/G-0188
03/10/16 Fiscal Impact: See attached statement

STATE OF NEW YORK
COUNTY OF DUTCHESS

APPROVED
Marcus J. Molinaro
MARCUS J. MOLINARO
COUNTY EXECUTIVE
4/12/2016

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 11th day of April 2016, 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 11th day of April 2016.

Carolyn Morris
CAROLYN MORRIS, 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

D.5020.26600 - Sales of Real Property

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 proposed standardization of the policy for conveyance of surplus right-of-way ensures that the County will receive fair market value for each parcel conveyed to abutting property owners and that the County will not be responsible for any of the costs associated with the transfer.

Prepared by: Rachol Kashimor, Budget Office

Prepared On: 3/7/16

Dutchess County
Conveyance of Surplus Right-of-Way Policy

Dutchess County through the Department of Public Works establishes a Policy to Convey Surplus Highway Right-of-Way:

1. As a result of highway relocations, widening projects, straightening of curves, drainage projects, or other highway improvements, Dutchess County owns property formerly used for highway purposes ~~along county highways~~ that is no longer needed for highway purposes ("surplus property" or "surplus right-of-way".)
2. Dutchess County can convey such surplus property to abutting property owners pursuant to NYS Highway Law Section 118-a⁴
3. Dutchess County shall consider conveying surplus property to an abutting property owner, only upon written request from said owner in accordance with this policy.
4. Dutchess County shall convey surplus property to an abutting owner via ~~sale at fair market value~~; as determined by an independent appraiser who is licensed to appraise real property in New York State.
5. The abutting property owner to whom surplus property is being conveyed ~~shall be required~~ to pay for said appraisal and deliver the appraisal to the County Attorney.
6. The abutting property owner to whom a property is being conveyed shall be required to provide to the County Attorney a boundary survey, including metes and bounds description of the surplus property to be conveyed. The survey shall be prepared by a Surveyor licensed to practice in New York State. The cost of the survey and metes and bounds description shall be the expense of the abutting property owner.

7. The Dutchess County Department of Public Works will submit a resolution request to the Dutchess County Legislature requesting authorization to convey the surplus property to the abutting property owner. The resolution request will be accompanied by a written statement from the Public Works Commissioner or County Highway Superintendant indicating that the surplus property is not required for highway purposes and a recommendation that the property be conveyed in accordance with NYS Highway Law Section 118-a and this policy. In addition, the resolution request shall be accompanied by a written statement from the County Attorney indicating that the requirements of New York State Highway Law Section 118-a and this policy have been satisfied, and the surplus property can be conveyed in accordance with same.
8. The abutting property owner to whom surplus property is being conveyed shall be required to pay for all fees, taxes, and other expenses related to transfer of title.
9. The abutting property owner to whom surplus property is being conveyed shall be required to enter into a purchase agreement in a form satisfactory to the County Attorney.
10. In the event that there are extenuating circumstances whereby the fair market value of the surplus property is diminished, or it is deemed in the best interest of the County to offer the surplus property for an amount lower than the appraised fair market value; the Commissioner of Public Works or the County Highway Superintendant will include a written statement justifying that recommendation with the resolution request. The County Attorney will submit a written statement endorsing the Commissioner or County Highway Superintendant's recommendation.

This policy was adopted by the Dutchess County Legislature on April 11, 2016 pursuant to Resolution No. 2016072.

Dutchess County Legislature

22 Market Street, Poughkeepsie, NY 12601
845-486-2100 Fax 845-486-2113

DEIRDRE A. HOUSTON
Assistant Majority Leader

DISTRICT XXV
Towns of Amenia, Washington,
Pleasant Valley and Millbrook

April 3, 2023

Leigh Wager
Clerk of the Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601

Dear Clerk Wager:

On March 24, 2023, I was made aware of the following resolution:

Resolution No. 2023074, Authorizing the Abandonment of Lands Located at NYS Route 22 in the Town of Amenia to Scott W. Boyd and Beaulah J. Boyd

Upon learning of the potential conflict, as my husband served as the Land Surveyor for the Boyd's in this legal case, I consulted with Legislative Counsel who informed me that I should recuse myself from discussing, voting on, or any other involvement with said resolution.

Please let this letter serve as my notice of recusal as required by Chapter 40 Code of Ethics of the Dutchess County Code of Local Laws and The Permanent Rules of the Dutchess County Legislature.

Sincerely,



DEIRDRE A. HOUSTON
Dutchess County Legislator, District 25

c: Chair of the Legislature
Dutchess County Board of Ethics
Legislative Counsel

Public Works and Capital Projects Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*	<i>Recused-Absent</i>	
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	<i>Absent</i>	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano (VC)		
District 9 - City of Poughkeepsie	Johnson	<i>Absent</i>	
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>Absent</i>	
District 12 - Town of East Fishkill	Metzger (C)		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>Absent</i>	

Present: 7
 Absent: 5
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 7 0
 Abstentions: 0 0

2023074 AUTHORIZING THE ABANDONMENT OF LANDS LOCATED AT NYS ROUTE 22 IN THE TOWN OF AMENIA TO SCOTT W. BOYD AND BEAULAH J. BOYD

APRIL 10, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston	<i>Recused-Absent</i>	
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present: 20
 Absent: 5
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 20 0
 Yes No
 Abstentions: 0

2023074 AUTHORIZING THE ABANDONMENT OF LANDS LOCATED AT NYS ROUTE 22 IN THE TOWN OF AMENIA TO SCOTT W. BOYD AND BEAULAH J. BOYD

APRIL 10, 2023

RESOLUTION NO. 2023075

RE: APPROVAL OF APPLICATION TO CORRECT TAX BILL
AND TO ORDER THE LOCAL TAX COLLECTOR TO
ISSUE A CORRECTED TAX BILL

APPLICANT: Charles and Candice Rode
68 Old State Rd.
Hopewell Jct. NY 12533

ACCOUNT NO.: 132800-6456-01-416735-0000

Legislators POLASEK, BOLNER, SAGLIANO, and GELLER offer the following and move its adoption:

WHEREAS, there is a School Tax Re-levy on the January 2023 County/Town Tax roll for the Town of East Fishkill under the name of Charles and Candice Rode, Account No. 132800-6456-01-416735-0000, and

WHEREAS, the owner of said parcel, by application attached hereto, has applied for a correction of real property taxes on the basis of an alleged clerical error of said school tax re-levy, and

WHEREAS, pursuant to Section 554 of the Real Property Tax Law, the County Director of Real Property Tax Service has investigated this claim and it has been determined and certified by said Director that the tax bill, as issued, is incorrect due to the clerical error, and

WHEREAS, attached hereto is the written report of said Director together with her recommendation that the application be approved by the County Legislature, and

WHEREAS, the County Legislature has agreed that the clerical error does exist, now, therefore, be it

RESOLVED, that the application received February 27, 2023, relating to Account No. 132800-6456-01-416735-0000 for a corrected tax bill is hereby approved, and be it further

RESOLVED, that the Clerk of the County Legislature be and she hereby is authorized and directed to send a copy of this resolution to the applicant and to the Town Tax Collector, directing said Tax Collector to issue a corrected tax bill as follows and attach a copy of this resolution to the warrant:

<u>Municipality</u>	<u>Assessed Value</u>	<u>Exempt Amt.</u>	<u>Taxable Value</u>	<u>Corrected Tax</u>
Dutchess County	381,200		381,200	\$ 950.84
Town of East Fishkill	381,200		381,200	1,100.52
East Fishkill Fire	381,200		381,200	280.97
East Fishkill Public Library	381,200		381,200	<u>79.82</u>
			TOTAL:	\$2,412.15

and be it further

RESOLVED, that the Tax Collector be instructed to return the unpaid portion as being erroneous when the accounts are settled with the Commissioner of Finance at the expiration of the warrant, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized and directed to charge-back the erroneous taxes after settlement with the collector at the expiration of the warrant as follows:

A342 Allowance for Uncollectible Taxes	\$ 352.64
A440 Wappingers Central School Dist.	<u>5,037.75</u>
TOTAL	\$ 5,390.39

CA-042-23
EA/MB/kvh
G-0194
03/08/23
Fiscal Impact: None

STATE OF NEW YORK
COUNTY OF DUTCHESS

ss:

APPROVED
William F.X. O'Neil
WILLIAM F.X. O'NEIL
ACTING COUNTY EXECUTIVE

Date 4-12-2023

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 10th day of April 2023, 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 10th day of April 2023.



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 \$ _____

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:

To correct a 2023 County/Town tax bill due to an incorrect re-levy of a previously paid School tax bill.

No Fiscal Impact

Prepared by: Margaret Burns

Prepared On: 03/06/2023

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



HEIDI SEELBACH
COMMISSIONER
CATHERINE WEISSE
DIRECTOR

COUNTY OF DUTCHESS
DEPARTMENT OF FINANCE
REAL PROPERTY TAX SERVICES DIVISION

Date: March 6, 2023

To: William F.X. O'Neil, County Executive

From: Catherine Weisse, Director, RPTS *CW*

Re: Resolution Request for April 10, 2023 Meeting

Please accept this memo along with my backup documentation as my request for a resolution for approval of a corrected tax bill.

Pursuant to RPTL §554(5), the tax levying body shall review applications filed by the property owner along with my investigative reports and either approve or deny the application. If the application is approved, they must make an order setting forth the corrected taxes and directing the officer having jurisdiction of the tax roll to make such correction.

Dutchess County Real Property Tax Services

Correction of Errors Investigative Report

Legal Description (Grid #): 132800-6456-01-416735-0000

Owner's Name: Charles and Candice Rode

Mailing Address: 68 Old State Rd. Hopewell Jct. NY 12533

Property Location: 68 Old State Rd.

School District: Wappingers Central School Dist. Special District: _____

Total Assessed Value on roll: 381,200 Corrected to: Same

Taxable Assessed Value on roll: 381,200 Corrected to: Same

Exemptions and amounts, if applicable:

Amount Levied: \$7,802.54 Should be: \$2,412.15

Tax Bill Paid: Yes No

Error Claimed is defined in Real Property Tax Law §550:

- Subdivision 2, Paragraph H (clerical error)
- Subdivision 3, Paragraph _____ (error in essential fact)
- Subdivision 7, Paragraph _____ (unlawful entry)

Reason:

- Exemption was approved by assessor, but not entered on roll
- Exemption amount incorrectly calculated
- Assessed value on roll does not match assessor's final work product
- Structure did not exist on taxable status date or was present on another parcel
- Assessment based on incorrect acreage
- Parcel should be Wholly Exempt
- Parcel Misclassified as homestead or non-homestead
- Other: School tax bill incorrectly re-levied.

Recommendation: APPROVE APPLICATION DENY APPLICATION

Details:

It is recommended that the application for a corrected 2022/23 County/Town tax bill be approved.

Investigator: Margaret Burns Director: Cathie Weisse Date: 3/16/23



Application for Corrected Tax Roll

RP-554

(12/19)

RECEIVED

Part 1 – General information: To be completed in duplicate by the applicant.

FEB 27 2023

Names of owners Charles & Candice Rode					
Mailing address of owners (number and street or PO box) 68 Old State Road			Location of property (street address) 68 Old State Road		
City, village, or post office Hopewell Junction			State ZIP code NY 12533		
Daytime contact number 845-416-1204		Evening contact number 845-416-1204		Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 6456-01-416735	
Account number (as appears on tax bill) 05416735			Amount of taxes currently billed 7,802.54		
Reasons for requesting a correction to tax roll: Tax office erroneously added relieved 2022 Wappingers school tax to the 2023 County & Town tax bill.					

I hereby request a correction of tax levied by Dutchess County/East Fishkill for the year(s) 2023.
(County, city, village, etc.)

Signature of applicant 	Date 2/24/22
----------------------------	-----------------

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 2/27/2023	Period of warrant for collection of taxes 12/15/2022
Last day for collection of taxes without interest 2/28/2023	Recommendation Approve application <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official 	Date 3/6/23

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of _____ who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

Part 3 – For use by the tax levying body or official designated by resolution _____ : (insert number or date, if applicable)

Application approved (mark an X in the applicable box):

Clerical error Error in essential fact Unlawful Entry

Amount of taxes currently billed	Corrected tax
Date notice of approval mailed to applicant	Date order transmitted to collecting officer

Application denied (reason): _____

Signature of chief executive officer, or official designated by resolution	Date
--	------



WAPPINGERS | Empower
CENTRAL SCHOOL DISTRICT | Challenge
Grow

Kristen Crandall • Assistant Superintendent for Finance & Business Development
25 Corporate Park Drive • P.O. Box 396 • Hopewell Junction, NY 12533 • (845) 298-5000 x40149 • Fax (845) 896-1973

March 2, 2023

Cathy Weisse
Director of Real Property Tax Services
Dutchess County Real Property Tax Service Agency
22 Market Street
Poughkeepsie, NY 12601

Dear Ms. Weisse:

Wappingers CSD is agreement that the 2022 school tax bill for the parcel owned by Charles and Candice Rode (grid number 6456-01-416735-0000, 68 Old State Road, Hopewell Junction, NY 12533) was paid in full during the interest-free period and should not have been relieved onto the County/Town bill.

Thank you,

Kristen Dainty
Assistant Superintendent of Finance and Business Development
Wappingers Central School District
25 Corporate Park Drive
PO Box 396
Hopewell Junction, NY 12533
845-298-5000 ext 40150



WAPPINGERS | Empower
CENTRAL SCHOOL DISTRICT | Challenge
Grow

Kristen Crandall • Assistant Superintendent for Finance & Business Development
25 Corporate Park Drive • P.O. Box 396 • Hopewell Junction, NY 12533 • (845) 298-5000 x40149 • Fax (845) 896-1973

February 27, 2023

RECEIVED

FEB 27 2023

DC REAL PROPERTY
TAX SERVICES

County of Dutchess

To Whom It May Concern:

Wappingers CSD is in receipt of the full amount of school property taxes collected by the Town of East Fishkill for the 2022 collection. The settlement has been completed and reconciled by Wappingers CSD.

Thank you,

Kristen Dainty

Assistant Superintendent of Finance and Business Development
Wappingers Central School District
25 Corporate Park Drive
PO Box 396
Hopewell Junction, NY 12533
845-298-5000 ext 40150

2022-2023 Wappingers CSD

Claudia Dolan, 845-221-2160
 7464 Route 52
 Hopewell Junction, NY 12533

Property Address: 68 Old State Rd
Owner: Rode Charles
 Rode Candice
 68 Old State Rd
 Hopewell Junction NY 12533

Account #: 05416735
Bill #: 7263
Tax Map #: 6456-01-416735-0000

SWIS Code: 132800
School Code: 135601
School District:

Land Assessment: \$76,000.00
Total Assessment: \$381,200.00
Tax Before Star: \$5,657.75
Star Savings: \$620.00

Front: 0
Depth: 0
Acres: 1.3
Bank: C200087

Book #: 22003
Page #: 10779
Roll Section: 1
Class: 210

Exemptions:
 BAS STAR \$42,730.00

Levy Description	Tax Value	Tax Rate	Tax Amount
Hmstd School Taxes	381200.00	14.841939	\$5,657.75

Total Tax: \$5,657.75 *
 * Does not include the STAR savings amount of \$620.00.

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
09/12/2022	Tax Bill	\$5,037.75	TOMPKINS COMMU
10/01/2022		(\$5,037.75)	
10/18/2022	Refer to Maker	\$5,037.75	

Tax Due: \$5,037.75 *
 * Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
10/11/2022	\$0.00	\$0.00	\$5,037.75 **
11/01/2022	\$100.76	\$0.00	\$5,138.51 **

** Does not include returned check fees, if any.

Town of East Fishkill

Claudia Dolan 845-221-2160
 East Fishkill Tax Office
 464 Route 52
 Hopewell Junction, NY 12533

Property Address: 68 Old
 State Rd **Owner:**
 Rode Charles
 Rode Candice
 68 Old State Rd
 Hopewell Junction NY 12533

Account #:
 05416735
Bill #: 8787
Tax Map #:
 6456-01-416735-0000

SWIS Code: 132800
School Code: 135601
School District:

Land Assessment:
 \$76,000.00
Total Assessment:
 \$381,200.00
Tax Before Star: \$7,802.54
Star Savings: \$0.00

Front: 0
Depth: 0
Acreage: 1.3
Bank: C200087

Book #: 22003
Page #: 10779
Roll Section: 1
Class: 210

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
County Tax	381200.00	2.494334	\$950.84
Town Tax	381200.00	2.886983	\$1,100.52
East Fishkill Fire	381200.00	0.737078	\$280.97
E Fishkill Pub Lib	381200.00	0.209381	\$79.82
Ret 2022 School Tax	5390.39	1	\$5,390.39

Total Tax: \$7,802.54

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2023	Tax Bill	\$7,802.54	

Tax Due: \$7,802.54 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
02/28/2023	\$0.00	\$0.00	\$7,802.54 **
03/31/2023	\$156.05	\$0.00	\$7,958.59 **
05/01/2023	\$234.08	\$0.00	\$8,036.62 **
05/31/2023	\$312.10	\$2.00	\$8,116.64 **

** Does not include returned check fees, if any.

Budget, Finance, and Personnel Committee Roll Call

District	Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt*		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston*		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith*		
District 10 - City of Poughkeepsie	Atkins*	absent	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek (C)		
District 5 - Town of Poughkeepsie	Keith	absent	
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson	absent	
District 12 - Town of East Fishkill	Metzger	absent	
District 21 - Town of East Fishkill	Caswell (VC)		

Present: 8
 Absent: 4
 Vacant: 0

Resolution: ✓
 Motion:

Total : 8 0
 Yes No
 Abstentions: 0

2023075 APPROVAL OF APPLICATION TO CORRECT TAX BILL AND TO ORDER THE LOCAL TAX COLLECTOR TO ISSUE A CORRECTED TAX BILL, TOWN OF EAST FISHKILL

APRIL 6, 2023

Roll Call Sheets

District	Last Name	YES	NO
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		
District 16 - Town of Fishkill and City of Beacon	Valdés Smith		
District 10 - City of Poughkeepsie	Atkins	<i>absent</i>	
District 1 - Town of Poughkeepsie	Llaverias		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 3 - Town of LaGrange	Polasek		
District 4 - Hyde Park	Geller		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 11 - Towns of Rhinebeck and Clinton	Kearney	<i>absent</i>	
District 12 - Town of East Fishkill	Metzger		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 14 - Town of Wappinger	Paoloni		
District 15 - Town of Wappinger	Cavaccini		
District 17 - Town and Village of Fishkill	McHoul	<i>absent</i>	
District 18 - City of Beacon and Town of Fishkill	Page		
District 20 - Town of Red Hook/Tivoli	Munn		
District 21 - Town of East Fishkill	Caswell		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Hauser	<i>absent</i>	
District 24 - Towns of Dover and Union Vale	Surman		

Present:	<u>21</u>	Resolution:	<u>✓</u>	Total :	<u>21</u>	<u>0</u>
Absent:	<u>4</u>	Motion:	<u>—</u>	Yes		No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2023075 APPROVAL OF APPLICATION TO CORRECT TAX BILL AND TO ORDER THE LOCAL TAX COLLECTOR TO ISSUE A CORRECTED TAX BILL, TOWN OF EAST FISHKILL

APRIL 10, 2023



DUTCHESS COUNTY LEGISLATURE

Proclamation: April 30th - National Therapy Animal Day

Resolution No. 2023076

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, Pet Partners is the national leader in demonstrating and promoting the health and wellness benefits of animal assisted therapy, activities, and education, and

WHEREAS, Pet Partners therapy animal teams make millions of visits per year in settings such as hospitals, nursing homes, schools, and hospice, and

WHEREAS, Pet Partners interact with a variety of people in our community including veterans, seniors, patients, students facing literacy challenges, and those approaching end of life, and

WHEREAS, Pet Partners play an essential role in improving human health and well-being through the human-animal bond, and

WHEREAS, Pet Partners has designated April 30th as National Therapy Animal Day, and

WHEREAS, the Dutchess County Legislature would like to recognize these exceptional therapy animals who partner with their human companions to bring comfort and healing to those in need, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby recognize April 30th as National Therapy Animal Day and calls upon its citizens to celebrate our therapy animals and their human handlers, and the service of therapy animal teams in our community and in communities across the nation.

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 10th day of April 2023, 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 10th day of April 2023.



Reigh Wagner
REIGH WAGNER, CLERK OF THE LEGISLATURE



DUTCHESS COUNTY LEGISLATURE

Proclamation: April as National Donate Life Month in Dutchess County

Resolution No. 2023077

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, Dutchess County residents demonstrate their commitment to one another in the most difficult of circumstances through organ, tissue, stem cell, and blood donation, and

WHEREAS, during National Donate Life Month, we celebrate those who have received transplants, recognize those who continue to wait, honor donors and donor families, and thank registered donors for giving hope, and

WHEREAS, over 110,000 men, women, and children await lifesaving organ transplants, and another person is added to the nation's organ transplant waiting list every 10 minutes, and

WHEREAS, most Americans support donation as an opportunity to give life and health to others, but many overlook the important step of registering as a donor and sharing the registration with their families to let them know of their decision, and

WHEREAS, you can save up to 8 lives and your registration serves as a symbol of hope to patients waiting, and

WHEREAS, Dutchess County is responding with the spirit of generosity that has defined the charter of New Yorkers to always answer the call for help with 53.6% of those living in the county being registered donors and residents can play an indirect role in increasing rates of organ donation by promoting organ donation through their interaction with others, and

WHEREAS, becoming an organ donor is simple: join New York State's donor registry, indicate your decision on your driver's license, when you register to vote, by going online at MyDMV, and inform loved ones of your decision, and

WHEREAS, together, we can save lives and give hope to countless families, now, therefore, be it

RESOLVED that the Dutchess County Legislature, does hereby proclaim April 2023 as "DONATE LIFE MONTH", in Dutchess County and calls upon health care professionals, volunteers, educators, government agencies, faith-based and community groups, and private organizations to join forces to boost the number of organs, tissue, blood, and stem cell donors throughout our Nation.

STATE OF NEW YORK

ss:

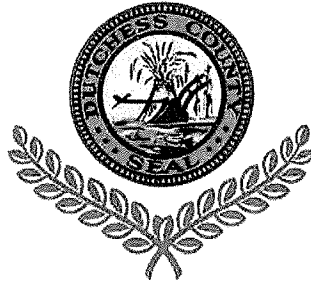
COUNTY OF DUTCHESS

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 10th day of April 2023, 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 10th day of April 2023.



Reigh Wager
REIGH WAGER, CLERK OF THE LEGISLATURE



DUTCHESS COUNTY LEGISLATURE

Condolence: Stanley R. Albright
Resolution No. 2023078

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, On April 1, 2023, the Dutchess County Legislature learned with great sadness and regret of the recent death of Stanley R. Albright at the age of 73, and

WHEREAS, Stanley was born on January 19, 1950, in Kingston, New York, the son of the late Frank and Roberta Albright, and

WHEREAS, Stanley proudly served in the United States Army from 1965-1969 attaining the rank of Sergeant, Stanley was a demolitions expert and remained active in the National Guard for more than 16 years, and

WHEREAS, Stanley worked for the Dutchess County Sheriff's Office as a Corrections Officer for over 25 years before retiring, and

WHEREAS, Stanley married the love of his life, Lynn R. Houghtaling, on January 19, 1991, and

WHEREAS, Stanley is survived by his loving wife, his daughter, Alicia Levine, and his stepdaughter, Christine Plass Moshier, and

WHEREAS, Stanley was predeceased by his parents, his stepson, David Plass, his sister, Stephanie Aho, and his brother, Michael Albright, and

WHEREAS, Stanley'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 Stanley R. Albright, and, be it further

RESOLVED, that the meeting of the Dutchess County Legislature be adjourned in memory of the late Stanley R. Albright.

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 10th day of April 2023, 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 10th day of April 2023



Reigh Wager
REIGH WAGER, CLERK OF THE LEGISLATURE

Other County Business

None.

Announcements

None.

Privilege of the Floor with respect to agenda and non-agenda County business

There being no further business, the Chair adjourned the meeting in memory of Stanley R. Albright Jr. at 7:23 p.m.