

Attendance Sheets

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

Date: 8/11/2025

Regular Meeting
of the
Dutchess County Legislature

Monday, August 11, 2025

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

Roll Call by the Clerk of the Legislature

PRESENT: 20 Atkins, Brendli, D'Aquanni, Faust, Garito, Gorman, House,
Houston, Kaul, Kearney, Lawler, McHoul, Metzger, Munn,
Page, Paoloni, Polasek, Truitt, Valdés Smith, and Versaci

ABSENT: 5 Caswell, Drago, Johnson, Rolison, and Travepiece

PRESENT/LATE: 0

Quorum Present.

**Pledge of Allegiance to the Flag, Invocation by Chaplain Jan Fritzinger of
Nuvance Health, Poughkeepsie followed by a moment of silent meditation.**

Proclamation and Commendations

Proclamation: The Spirit of '45 Week

Commendation: Poughkeepsie Branch AAUW On Celebration of 100 years
of service to communities of Dutchess County

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

Polina Malikin, 25 Fisk Street, Red Hook, spoke of her inclusion in the
Agricultural District 21.

Evan Menist, City of Poughkeepsie Councilman Ward 2, spoke in opposition to
the allocation of the ARP funds and that funds should be allocated to create the
YOU.

Approval of prior month's meeting minutes

Chair Truitt entertained a motion to approve the July 2025 minutes.

The July 2025 minutes were adopted.

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

None.

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

COMMUNICATIONS RECEIVED FOR THE AUGUST 2025 BOARD MEETING

Received from Fulton County, Resolution No. 256, Resolution Urging the Governor to Veto S8012/A8332 Relating to the Assessment of Solar and Wind Energy Systems.

Received from Chenango County, Resolution No. 152-25P, Resolution Calling On Governor Kathy Hochul to Veto S.8012/A.8332 Relating to the Assessment of Solar and Wind Energy Systems.

Received from County Clerk:

Summary of Mortgage Tax Received Apr 25 to Sep 25

July 2025 Mortgage Tax Detail Ledger

July 2025 Mortgage Tax Report

July 2025 Foreclosure Statistics

Received from NYS Department of Taxation and Finance Office of Real Property Tax Services List of Certified 2025 State Equalization Rates:

Dated June 13, 2025, Dutchess County C.A.P. #1, and Dutchess County C.A.P. #2

Dated August 5, 2025, City of Beacon

Received from Budget Director, Contingency and Capital Reserve Account Status Memo dated August 7, 2025.

Received from Comptroller, Dutchess County Justice and Transition Center, Audit of Commissary Related Bank Accounts, dated August 2025.

Resolution No. 256

Supervisor FAGAN offered the following Resolution and moved its adoption:

**RESOLUTION URGING THE GOVERNOR TO VETO S8012/A8332 RELATING TO THE
ASSESSMENT OF SOLAR AND WIND ENERGY SYSTEMS**

WHEREAS, proposed S8012/A8332 would amend the Real Property Tax Law to modify the method for assessing solar and wind energy systems by requiring the use of a discounted cash flow approach; and

WHEREAS, this legislation further requires host community benefit payments to be included as expenses, stipulates that federal tax credits be deemed intangible assets and not included in revenue streams, and imposes a standardized formula for determining the assessed value of solar and wind projects; and

WHEREAS, this methodology would result in a significant reduction in the assessed value of solar and wind installations, thereby diminishing the tax revenue that can be collected by counties, school districts and municipalities; and

WHEREAS, often solar and wind energy systems encompass thousands of acres of land, which means municipalities and schools lose a significant portion of tax income due to these projects; and

WHEREAS, the last formula adopted by the State for assessing solar and wind energy systems only taxed the systems at a quarter of their worth which shifts the fiscal burden to residents and small businesses; and

WHEREAS, as a result, corporations are being subsidized at a cost to taxpayers in New York State; and

WHEREAS, the cumulative effect of this policy would be to erode the long-term fiscal stability of local governments and unfairly prioritize corporate tax relief over equitable taxation and funding for local services; now, therefore be it

RESOLVED, that the Board of Supervisors strongly urges Governor Hochul to veto S8012/A8332 in order to preserve the ability of local governments to generate fair and adequate tax revenues from commercial energy developments; and, be it further

Resolution No. 256 (Continued)

RESOLVED, That certified copies of this Resolution be forwarded to County Treasurer, Governor Kathy Hochul, Senator Mark Walczyk, Assemblyman Robert Smullen, Assemblywoman Marybeth Walsh, Assemblyman Matthew Simpson, Fulton Montgomery Chamber of Commerce, All Counties, Budget Director/County Auditor and Administrative Officer/Clerk of the Board.

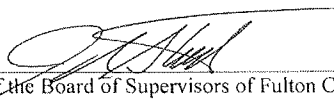
Seconded by Supervisor GROFF and adopted by the following vote:

TOTAL: Ayes: 18 Nays: 0 Absent: 2 (Supervisors Orfan and Praught)

STATE OF NEW YORK }
COUNTY OF FULTON } ss:

I, Jon R. Stead, Clerk of the Board of Supervisors of Fulton County hereby certify that I have compared the foregoing resolution with the original resolution, adopted by the Board of Supervisors of said County, at a duly called and held meeting of said Board on the 14th day of JULY 2025, and the same is a true and correct transcript therefrom and the whole thereof.

Witness my hand and official seal
This 14th day of JULY 2025


Clerk of the Board of Supervisors of Fulton County

RESOLUTION #152-25P

**CALLING ON GOVERNOR KATHY HOCHUL
TO VETO S.8012/A.8332 RELATING TO THE ASSESSMENT OF
SOLAR AND WIND ENERGY SYSTEMS**

The Finance Committee Offered the following, and moved its adoption:

WHEREAS, Senate Bill 8012 (Harckham)/Assembly Bill 8332 (Lasher) would amend the Real Property Tax Law to modify the method for assessing solar and wind energy systems by requiring the use of a discounted cash flow approach; and

WHEREAS, the legislation further requires host community benefit payments to be included as expenses, stipulates that federal tax credits be deemed intangible assets and not included in revenue streams, and imposes a standardized formula for determining the assessed value of solar and wind projects; and

WHEREAS, this methodology would result in a significant reduction in the assessed value of large-scale solar and wind installations, thereby diminishing the tax revenue that can be collected by counties and municipalities; and

WHEREAS, often solar and wind energy systems encompass thousands of acres of land, which means municipalities lose a significant portion of tax income due to these projects; and

WHEREAS, the last formula adopted by the State for assessing solar and wind energy systems only taxed the systems at a quarter of their worth which shifts the fiscal burden to residents and small businesses; and

WHEREAS, as a result, corporations are benefiting at a cost to taxpayers in New York State; and

WHEREAS, the cumulative effect of this policy would be to erode the long-term fiscal stability of local governments and unfairly prioritize corporate tax relief over equitable taxation and funding for local services.

NOW, THEREFORE, be it

RESOLVED, that this governing body strongly urges Governor Kathy Hochul to veto S.8012/A.8332 in order to preserve the ability of local governments to generate fair and adequate tax revenues from commercial energy developments; and be it further

RESOLVED, that copies of this resolution be forwarded to Governor Kathy Hochul, Assemblyman Joseph Angelino, Assemblyman Jeff Gallahan, Senator Peter Oberacker, Senator Joseph A. Griffo, and the New York State Association of Counties.

Seconded by Supervisor Wakefield.

Results of a roll call vote on the Preferred Agenda were: Yes – 2018, No – 0, Absent – 385.

Absent: Supervisor Nabinger and Supervisor Foulds.

Chairman Blanchard declared the Preferred Agenda Resolutions duly adopted.

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 14th day of July, 2025 and of the whole thereof.

Dated, Norwich, N.Y.

July 15, 2025


Clerk of the Board

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 Apr 25 to Sep 25

Town	April 2025	May	June	July	August	September	Total
Amenia	\$52,976.84	\$12,386.89	\$5,145.00	\$7,851.00			\$78,359.73
Beekman	\$36,570.50	\$17,745.00	\$30,524.30	\$32,477.00			\$117,316.80
Clinton	\$18,734.82	\$8,767.41	\$11,799.50	\$12,182.28			\$51,484.01
Dover	\$12,058.50	\$7,596.50	\$8,424.50	\$17,529.50			\$45,609.00
East Fishkill	\$51,586.00	\$51,105.00	\$123,090.20	\$166,986.77			\$392,767.97
Fishkill	\$55,035.00	\$33,910.50	\$108,487.00	\$49,533.00			\$246,965.50
Hyde Park	\$52,832.26	\$37,578.26	\$52,478.00	\$44,185.00			\$187,073.52
LaGrange	\$42,030.50	\$42,132.00	\$54,815.50	\$54,358.00			\$193,336.00
Milan	\$13,069.14	\$11,852.50	\$9,140.00	\$2,875.00			\$36,936.64
North East	\$23,729.66	\$7,580.50	\$3,911.00	\$13,206.50			\$48,427.66
Pawling	\$26,233.59	\$60,126.50	\$24,034.00	\$15,577.00			\$125,971.09
Pine Plains	\$11,987.50	\$7,042.50	\$5,073.50	\$12,004.10			\$36,107.60
Pleasant Valley	\$11,596.33	\$26,506.24	\$18,083.00	\$21,818.00			\$78,003.57
Red Hook	\$20,171.61	\$52,617.57	\$27,515.47	\$29,858.50			\$130,163.15
Rhinebeck	\$18,637.07	\$29,154.44	\$18,437.50	\$55,801.00			\$122,030.01
Stanford	\$5,896.50	\$5,722.00	\$10,654.50	\$8,404.00			\$30,677.00
Town of Poughkeepsie	\$64,593.74	\$136,698.41	\$81,900.50	\$102,116.76			\$385,309.41
Union Vale	\$4,597.50	\$4,532.00	\$11,355.20	\$7,540.50			\$28,025.20
Wappinger	\$63,248.50	\$54,393.00	\$59,691.80	\$254,537.50			\$431,870.80
Washington	\$13,113.67	\$18,628.09	\$10,500.00	\$16,770.72			\$59,012.48
City Beacon	\$33,898.50	\$32,695.00	\$28,237.50	\$37,828.50			\$132,659.50
City Poughkeepsie	\$69,772.00	\$40,090.70	\$51,820.00	\$46,311.19			\$207,993.89
Other	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Total	\$702,369.73	\$698,861.01	\$755,117.97	\$1,009,751.82	\$0.00	\$0.00	\$ 3,166,100.53
County Tax	\$702,369.73	\$698,861.01	\$755,117.97	\$1,009,751.82			\$3,166,100.53
MTA	\$433,856.84	\$410,529.64	\$438,788.38	\$591,785.56			\$1,874,960.42
Special Add	\$63,556.12	\$83,511.25	\$78,680.00	\$169,220.13			\$394,967.50
1-6 Family	\$226,620.25	\$187,253.75	\$226,267.99	\$266,661.25			\$906,803.24
Local Tax	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Taxes Held	\$21,069.60	\$9,018.80	\$11,723.40	\$1,570.00			
Ret/Out Cnty							
Total	\$1,447,472.54	\$ 1,389,174.45	\$ 1,510,577.74	\$ 2,038,988.76	\$ -	\$ -	\$ 6,342,831.69
MTA Take	\$ 660,477.09	\$ 597,783.39	\$ 665,056.37	\$ 858,446.81	\$ -	\$ -	\$ 2,781,763.66

Dutchess County Clerk Mortgage Tax Detail Ledger

7/1/2025 - 7/31/2025

250 Mortgage Tax County per Tax District

Name	Total
Amenia	\$7,851.00
Beekman	\$32,477.00
Clinton	\$12,182.28
Dover	\$17,529.50
East Fishkill	\$166,986.77
Fishkill	\$49,533.00
Hyde Park	\$44,185.00
La Grange	\$54,358.00
Milan	\$2,875.00
North East	\$13,206.50
Pawling	\$15,577.00
Pine Plains	\$12,004.10
Pleasant Valley	\$21,818.00
Red Hook	\$29,858.50
Rhinebeck	\$55,801.00
Stanford	\$8,404.00
Town of Poughkeepsie	\$102,116.76
Union Vale	\$7,540.50
Wappinger	\$254,537.50
Washington	\$16,770.72
City of Beacon	\$37,828.50
City of Poughkeepsie	\$46,311.19
Other	\$0.00
Total Mortgage Tax	\$1,009,751.82

Account Totals

Account	Description	Total
250	Mortgage Tax County	\$1,009,751.82
260	Mortgage Tax MTA Share	\$591,785.56
270	SONYMA	\$169,220.13
275	1-6 Family	\$266,661.25
276	Mortgage Tax Local	\$0.00
280	Mortgage Tax Held	\$1,570.00
Total Tax		\$2,038,988.76

Returned / Out of County	\$606.45
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**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

Receipt #	Receipt Date	Mortgage Type/District/Comment		
17520	7/1/2025	Mortgagor: QUEZADA JOSE H Mortgagee: PENNYMAC LOAN SERVICES LLC		
		Serial # DQ1384	Doc # 01-2025-52071	\$476,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,381.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,398.60 East Fishkill
		275	1-6 Family	\$1,190.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$4,970.10
		Receipt Total:		\$4,970.10
17522	7/1/2025	Mortgagor: VITRO RONALD JR Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1385	Doc # 01-2025-52072	\$77,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$385.00 Pawling
		260	Mortgage Tax MTA Share	\$201.00 Pawling
		275	1-6 Family	\$192.50 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$778.50
		Receipt Total:		\$778.50
17532	7/1/2025	Mortgagor: TOPPIN ANDY S Mortgagee: JPMORGAN CHASE BANK NA		
		Serial # DQ1386	Doc # 01-2025-52073	\$65,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$325.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$165.00 Town of Poughkeepsie
		275	1-6 Family	\$162.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$652.50
		Receipt Total:		\$652.50
17535	7/1/2025	Mortgagor: FAUDAR BALRAJ Mortgagee: MIDFIRST BANK		
		Serial # DQ1387	Doc # 01-2025-52074	\$18,017.22 1-2 Family Residence
		250	Mortgage Tax County	\$90.00 East Fishkill
		260	Mortgage Tax MTA Share	\$24.00 East Fishkill
		275	1-6 Family	\$45.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$159.00
		Receipt Total:		\$159.00
17544	7/1/2025	Mortgagor: GREYSTONE PROGRAMS INC Mortgagee: KEYBANK NATL ASSOC		
		Serial # DQ1388	Doc # 01-2025-52076	\$1,017,833.00 1-2 Family Residence
		250	Mortgage Tax County	\$5,089.00 La Grange
		260	Mortgage Tax MTA Share	\$3,023.40 La Grange
		275	1-6 Family	\$2,544.50 La Grange

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 La Grange
				\$10,656.90
			Receipt Total:	\$10,656.90
17546	7/1/2025	Mortgagor: CONKLIN DANIEL M Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52078	\$366,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,830.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,068.00 Pleasant Valley
		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$2,898.00
			Receipt Total:	\$2,898.00
17559	7/1/2025	Mortgagor: FAUDAR BALRAJ Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52079	\$6,198.63 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 East Fishkill
				\$0.00
			Receipt Total:	\$0.00
17572	7/1/2025	Mortgagor: ROCK TRISHA Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52080	\$23,669.32 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00
17590	7/1/2025	Mortgagor: GRANDE KATELIN Mortgagee: VALLEY NATIONAL BANK		
		Serial # DQ1389	Doc # 01-2025-52081	\$425,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,125.00 Red Hook
		260	Mortgage Tax MTA Share	\$1,245.00 Red Hook
		275	1-6 Family	\$1,062.50 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$4,432.50
			Receipt Total:	\$4,432.50
17591	7/1/2025	Mortgagor: HAIRE JANE O Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1390	Doc # 01-2025-52082	\$90,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$450.00 Pine Plains
		260	Mortgage Tax MTA Share	\$240.00 Pine Plains
		275	1-6 Family	\$225.00 Pine Plains

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 Pine Plains
				\$915.00
			Receipt Total:	\$915.00
17596	7/1/2025	Mortgagor: MAYES MICHAEL Mortgagee: CITIZENS BANK NA		
		Serial # DQ1391	Doc # 01-2025-52083	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 Clinton
		260	Mortgage Tax MTA Share	\$270.00 Clinton
		275	1-6 Family	\$250.00 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
				\$1,020.00
			Receipt Total:	\$1,020.00
17623	7/1/2025	Mortgagor: MANGROO DOODNAUTH Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC		
		Serial # DQ1392	Doc # 01-2025-52084	\$684,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,420.00 Beekman
		260	Mortgage Tax MTA Share	\$2,022.00 Beekman
		275	1-6 Family	\$1,710.00 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$7,152.00
			Receipt Total:	\$7,152.00
17624	7/1/2025	Mortgagor: KAVALCHUK ALEXANDER Mortgagee: MORTGAGE RESEARCH CENTER LLC		
		Serial # DQ1393	Doc # 01-2025-52085	\$600,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,000.00 Pine Plains
		260	Mortgage Tax MTA Share	\$1,770.00 Pine Plains
		275	1-6 Family	\$1,500.00 Pine Plains
		276	Mortgage Tax Local	\$0.00 Pine Plains
				\$6,270.00
			Receipt Total:	\$6,270.00
17626	7/1/2025	Mortgagor: ENLIGHTENED CHRISTIAN GATHERING CHURCH OF NY INC Mortgagee: MERCHAN QUEZADA JUAN JOSE		
		Serial # DQ1394	Doc # 01-2025-52086	\$45,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$225.00 Dover
		260	Mortgage Tax MTA Share	\$105.00 Dover
		275	1-6 Family	\$112.50 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$442.50
			Receipt Total:	\$442.50

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
17630	7/1/2025	Mortgagor: MARTIN DASHAWNA Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
		Serial # DQ1395	Doc # 01-2025-52087	\$440,867.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,204.50	Hyde Park
		260	Mortgage Tax MTA Share	\$1,292.70	Hyde Park
		275	1-6 Family	\$1,102.25	Hyde Park
		276	Mortgage Tax Local	\$0.00	Hyde Park
				\$4,599.45	
		Receipt Total:		\$4,599.45	
17634	7/1/2025	Mortgagor: SINDONI CHRISTOPHER Mortgagee: NEWREZ LLC			
		Serial # DQ1396	Doc # 01-2025-52088	\$466,396.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,332.00	Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,369.20	Pleasant Valley
		275	1-6 Family	\$1,166.00	Pleasant Valley
		276	Mortgage Tax Local	\$0.00	Pleasant Valley
				\$4,867.20	
		Receipt Total:		\$4,867.20	
17643	7/1/2025	Mortgagor: TARCZALI RACHEL Mortgagee: RHINEBECK BANK			
		Serial # DQ1397	Doc # 01-2025-1388	\$475,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,375.00	Wappinger
		260	Mortgage Tax MTA Share	\$1,395.00	
		275	1-6 Family	\$1,187.50	
		276	Mortgage Tax Local	\$0.00	
				\$4,957.50	
		Receipt Total:		\$4,957.50	
17653	7/1/2025	Mortgagor: SSS FARM LLC Mortgagee: EAST WEST BANK			
		Serial # DQ1399	Doc # 01-2025-52089	\$3,000,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$15,000.00	Rhinebeck
		260	Mortgage Tax MTA Share	\$8,970.00	Rhinebeck
		275	1-6 Family	\$7,500.00	Rhinebeck
		276	Mortgage Tax Local	\$0.00	Rhinebeck
				\$31,470.00	
		Receipt Total:		\$31,470.00	
17656	7/1/2025	Mortgagor: RUIZ RICARDO Mortgagee: MORTGAGE RESEARCH CENTER LLC			
		Serial # DQ1400	Doc # 01-2025-52092	\$504,365.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,522.00	Fishkill
		260	Mortgage Tax MTA Share	\$1,483.20	Fishkill
		275	1-6 Family	\$1,261.00	Fishkill

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$5,266.20
			Receipt Total:	\$5,266.20
17659	7/1/2025	Mortgagor:	PLEASANT VALLEY PHYSICAL THERAPY LLC	
		Mortgagee:	CITIZENS BANK NA	
		Serial # DQ1401	Doc # 01-2025-52093	\$325,000.00 (NE) Commercial
		250	Mortgage Tax County	\$1,625.00 La Grange
		260	Mortgage Tax MTA Share	\$975.00 La Grange
		270	SONYMA	\$812.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$3,412.50
			Receipt Total:	\$3,412.50
17663	7/1/2025	Mortgagor:	CLARKE SAMUEL THOMAS RHOADS	
		Mortgagee:	HOMESTEAD FUNDING CORP	
		Serial # DQ1398	Doc # 01-2025-1389	\$973,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$4,865.00 Clinton
		260	Mortgage Tax MTA Share	\$2,889.00
		275	1-6 Family	\$2,432.50
		276	Mortgage Tax Local	\$0.00
				\$10,186.50
			Receipt Total:	\$10,186.50
17678	7/1/2025	Mortgagor:	CRYAN JOHN	
		Mortgagee:	JPMORGAN CHASE BANK NA	
		Serial # DQ1402	Doc # 01-2025-1390	\$1,100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$5,500.00 Washington
		260	Mortgage Tax MTA Share	\$3,270.00
		275	1-6 Family	\$2,750.00
		276	Mortgage Tax Local	\$0.00
				\$11,520.00
			Receipt Total:	\$11,520.00
17690	7/2/2025	Mortgagor:	MEYER MEREDITH K	
		Mortgagee:	FREEDOM MORTGAGE CORP	
		Serial # DQ1403	Doc # 01-2025-52094	\$160,522.00 1-2 Family Residence
		250	Mortgage Tax County	\$802.50 Hyde Park
		260	Mortgage Tax MTA Share	\$451.50 Hyde Park
		275	1-6 Family	\$401.25 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$1,655.25
			Receipt Total:	\$1,655.25

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17693	7/2/2025	Mortgagor: SECOR KAITLYN Mortgagee: TD BANK NA		
		Serial # DQ1404	Doc # 01-2025-52096	\$275,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,375.00 City of Beacon
		260	Mortgage Tax MTA Share	\$795.00 City of Beacon
		275	1-6 Family	\$687.50 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$2,857.50
		Receipt Total:		\$2,857.50
17695	7/2/2025	Mortgagor: GARDEN STREET HOLDINGS LLC Mortgagee: HARVEST SMALL BUSINESS FINANCE LLC		
		Serial # DQ1405	Doc # 01-2025-52097	\$450,000.00 (NE) Commercial
		250	Mortgage Tax County	\$2,250.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,350.00 City of Poughkeepsie
		270	SONYMA	\$1,125.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$4,725.00
		Receipt Total:		\$4,725.00
17697	7/2/2025	Mortgagor: LASSITER AARON C Mortgagee: NAVY FCU		
		Serial #	Doc # 01-2025-52098	\$270,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,350.00 Beekman
		260	Mortgage Tax MTA Share	\$780.00 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$2,130.00
		Receipt Total:		\$2,130.00
17700	7/2/2025	Mortgagor: URIAS LILIA Mortgagee: PENNYMAC LOAN SERVICES LLC		
		Serial # DQ1406	Doc # 01-2025-52099	\$336,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,680.00 Wappinger
		260	Mortgage Tax MTA Share	\$978.00 Wappinger
		275	1-6 Family	\$840.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,498.00
		Receipt Total:		\$3,498.00
17703	7/2/2025	Mortgagor: ST JOHNDUMOIT BRANDON E Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52100	\$82,912.55 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00

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17716	7/2/2025	Mortgagor: DALES DIMITRA DREYER Mortgagee: RHINEBECK BANK			
		Serial # DQ1407	Doc # 01-2025-52101	\$450,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,250.00	Rhinebeck
		260	Mortgage Tax MTA Share	\$1,320.00	Rhinebeck
		275	1-6 Family	\$1,125.00	Rhinebeck
		276	Mortgage Tax Local	\$0.00	Rhinebeck
				\$4,695.00	
		Receipt Total:		\$4,695.00	
17725	7/2/2025	Mortgagor: DARRAGH NAREEN W Mortgagee: CITIZENS BANK NA			
		Serial # DQ1408	Doc # 01-2025-52102	\$124,200.00	1-2 Family Residence
		250	Mortgage Tax County	\$621.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$342.60	Town of Poughkeepsie
		275	1-6 Family	\$310.50	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
				\$1,274.10	
		Receipt Total:		\$1,274.10	
17731	7/2/2025	Mortgagor: TOJONG MARIE KATHRINA Mortgagee: CITIZENS BANK NA			
		Serial # DQ1409	Doc # 01-2025-52103	\$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	
17736	7/2/2025	Mortgagor: COONS JOSHUA E Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DQ1410	Doc # 01-2025-1391	\$80,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$400.00	Red Hook
		260	Mortgage Tax MTA Share	\$210.00	
		276	Mortgage Tax Local	\$0.00	
				\$610.00	
		Receipt Total:		\$610.00	
17738	7/2/2025	Mortgagor: STANLEY CHARLES L Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DQ1411	Doc # 01-2025-1392	\$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00	East Fishkill
		260	Mortgage Tax MTA Share	\$270.00	

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	276	Mortgage Tax Local	\$0.00
			\$770.00
		Receipt Total:	\$770.00

17739	7/2/2025	Mortgagor: SPAGNOLI GINA Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DQ1412 Doc # 01-2025-1393	\$65,000.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$325.00 Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$165.00
		276 Mortgage Tax Local	\$0.00
			\$490.00
		Receipt Total:	\$490.00

17741	7/2/2025	Mortgagor: HUDSON VALLEY RHINEBECK LLC Mortgagee: FYM MILLBROOK LLC	
		Serial # DQ1413 Doc # 01-2025-1394	\$650,000.00 (NE) Commercial
		250 Mortgage Tax County	\$3,250.00 Rhinebeck
		260 Mortgage Tax MTA Share	\$1,950.00
		270 SONYMA	\$1,625.00
		276 Mortgage Tax Local	\$0.00
			\$6,825.00
		Receipt Total:	\$6,825.00

17756	7/2/2025	Mortgagor: BRINKMANN LINDA D Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DQ1414 Doc # 01-2025-1395	\$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

17762	7/2/2025	Mortgagor: ASHEN DAVID J Mortgagee: RHINEBECK BANK	
		Serial # DQ1415 Doc # 01-2025-1397	\$120,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$600.00 Rhinebeck
		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

17768	7/2/2025	Mortgagor: PACK N STOR E FISHKILL LLC Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DQ1416 Doc # 01-2025-1398	\$13,125,000.00 (NE) Commercial
		250 Mortgage Tax County	\$65,625.00 East Fishkill

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260	Mortgage Tax MTA Share	\$39,375.00
270	SONYMA	\$32,812.50
276	Mortgage Tax Local	\$0.00
		\$137,812.50
	Receipt Total:	\$137,812.50

17776	7/2/2025	Mortgagor: DIPALMA JOSEPH Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1417	Doc # 01-2025-1400	\$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

17777	7/2/2025	Mortgagor: THOMAS LEAK NOLEEN E Mortgagee: WELLS FARGO BANK NA	
	Serial # DQ1418	Doc # 01-2025-52104	\$48,607.19 1-2 Family Residence
	250	Mortgage Tax County	\$243.00 La Grange
	260	Mortgage Tax MTA Share	\$115.80 La Grange
	275	1-6 Family	\$121.50 La Grange
	276	Mortgage Tax Local	\$0.00 La Grange
			\$480.30
		Receipt Total:	\$480.30

17779	7/2/2025	Mortgagor: SMITH BOBBY LEE Mortgagee: HOUSING & URBAN DEVELOPMENT	
	Serial #	Doc # 01-2025-52105	\$18,298.30 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 City of Poughkeepsie
			\$0.00
		Receipt Total:	\$0.00

17783	7/2/2025	Mortgagor: WALKER WILLIAM Mortgagee: TRUSTCO BANK	
	Serial # DQ1419	Doc # 01-2025-52106	\$30,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$150.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$60.00 Town of Poughkeepsie
	275	1-6 Family	\$75.00 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$285.00
		Receipt Total:	\$285.00

17787	7/2/2025	Mortgagor: ROLDAN SANDRA ESTHER Mortgagee: BETTER MORTGAGE CORP	
	Serial # DQ1421	Doc # 01-2025-52107	\$68,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$340.00 East Fishkill
	260	Mortgage Tax MTA Share	\$174.00 East Fishkill
	275	1-6 Family	\$170.00 East Fishkill

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		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$684.00
			Receipt Total:	\$684.00
17790	7/2/2025	Mortgagor: HICKS STEPHEN JR Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1420	Doc # 01-2025-1401	\$17,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$85.00 Hyde Park
		260	Mortgage Tax MTA Share	\$21.00
		276	Mortgage Tax Local	\$0.00
				\$106.00
			Receipt Total:	\$106.00
17808	7/2/2025	Mortgagor: BRIGANTE THOMAS A Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DQ1422	Doc # 01-2025-52108	\$395,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,975.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,155.00 Wappinger
		275	1-6 Family	\$987.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$4,117.50
			Receipt Total:	\$4,117.50
17814	7/2/2025	Mortgagor: VELDERS VICTORIA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1423	Doc # 01-2025-1402	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Wappinger
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
			Receipt Total:	\$370.00
17817	7/2/2025	Mortgagor: DEVINE JEANNE Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1424	Doc # 01-2025-1403	\$135,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$675.00 Fishkill
		260	Mortgage Tax MTA Share	\$375.00
		276	Mortgage Tax Local	\$0.00
				\$1,050.00
			Receipt Total:	\$1,050.00

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17819	7/2/2025	Mortgagor: MC ACRES INC Mortgagee: MID HUDSON VALLEY FCU		
		Serial # DQ1846DQ	Doc # 01-2025-52110	\$200,000.00 (E) CR Un/Nat Pr
		280	Mortgage Tax Held	\$1,570.00 Other
				\$1,570.00
		Receipt Total:		\$1,570.00
17828	7/2/2025	Mortgagor: ROMERO GABRIEL PACHECO Mortgagee: UNMB HOME LOANS INC		
		Serial # DQ1425	Doc # 01-2025-52111	\$239,112.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,195.50 Hyde Park
		260	Mortgage Tax MTA Share	\$687.30 Hyde Park
		275	1-6 Family	\$597.75 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$2,480.55
		Receipt Total:		\$2,480.55
17829	7/2/2025	Mortgagor: BRANDSTOM FAMILY TRUST Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
		Serial # DQ1426	Doc # 01-2025-52112	\$350,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,750.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,020.00 Fishkill
		275	1-6 Family	\$875.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$3,645.00
		Receipt Total:		\$3,645.00
17867	7/2/2025	Mortgagor: HIGGINS STEPHANIE M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1427	Doc # 01-2025-1406	\$75,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$375.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$195.00
		276	Mortgage Tax Local	\$0.00
				\$570.00
		Receipt Total:		\$570.00
17876	7/2/2025	Mortgagor: POTTER HILON R Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1428	Doc # 01-2025-1407	\$20,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$100.00 Hyde Park
		260	Mortgage Tax MTA Share	\$30.00
		276	Mortgage Tax Local	\$0.00
				\$130.00
		Receipt Total:		\$130.00

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17889	7/3/2025	Mortgagor: SAPIENZA MICHAEL Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DQ1429	Doc # 01-2025-52113	\$204,080.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,020.50	East Fishkill
		260	Mortgage Tax MTA Share	\$582.30	East Fishkill
		275	1-6 Family	\$510.25	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
				\$2,113.05	
		Receipt Total:		\$2,113.05	
17893	7/3/2025	Mortgagor: PASCAZI TERESA Mortgagee: RHINEBECK BANK			
		Serial # DQ1430	Doc # 01-2025-52114	\$233,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,165.00	Stanford
		260	Mortgage Tax MTA Share	\$669.00	Stanford
		275	1-6 Family	\$582.50	Stanford
		276	Mortgage Tax Local	\$0.00	Stanford
				\$2,416.50	
		Receipt Total:		\$2,416.50	
17894	7/3/2025	Mortgagor: VELASQUEZ CULCAY VILMA Mortgagee: NEWREZ LLC.			
		Serial # DQ1431	Doc # 01-2025-52115	\$456,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,280.00	Wappinger
		260	Mortgage Tax MTA Share	\$1,338.00	Wappinger
		275	1-6 Family	\$1,140.00	Wappinger
		276	Mortgage Tax Local	\$0.00	Wappinger
				\$4,758.00	
		Receipt Total:		\$4,758.00	
17898	7/3/2025	Mortgagor: VILLEGAS NATASHA A Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-52116	\$12,934.97	No Tax / Serial #
		250	Mortgage Tax County	\$0.00	Fishkill
				\$0.00	
		Receipt Total:		\$0.00	
17901	7/3/2025	Mortgagor: SANTORO STEPHEN M Mortgagee: THIRD FEDERAL SAVINGS & LOAN			
		Serial # DQ1432	Doc # 01-2025-52117	\$264,600.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,323.00	Beekman
		260	Mortgage Tax MTA Share	\$763.80	Beekman
		275	1-6 Family	\$661.50	Beekman
		276	Mortgage Tax Local	\$0.00	Beekman
				\$2,748.30	
		Receipt Total:		\$2,748.30	

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17903	7/3/2025	Mortgagor: VILLAREAL ROBERTO Mortgagee: NATIONSTAR MORTGAGE LLC		
		Serial # DQ1433	Doc # 01-2025-52118	\$356,125.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,780.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,038.30 Town of Poughkeepsie
		275	1-6 Family	\$890.25 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,709.05
		Receipt Total:		\$3,709.05
17916	7/3/2025	Mortgagor: COLBERT PAUL A Mortgagee: ULSTER SAVINGS BANK		
		Serial # DQ1435	Doc # 01-2025-1408	\$250,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,250.00 La Grange
		260	Mortgage Tax MTA Share	\$720.00
		275	1-6 Family	\$625.00
		276	Mortgage Tax Local	\$0.00
				\$2,595.00
		Receipt Total:		\$2,595.00
17917	7/3/2025	Mortgagor: BOYD ANNA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1434	Doc # 01-2025-1409	\$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
17924	7/3/2025	Mortgagor: COLBERT PAUL A Mortgagee: ULSTER SAVINGS BANK		
		Serial # DQ1436	Doc # 01-2025-1410	\$250,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,250.00 La Grange
		260	Mortgage Tax MTA Share	\$720.00
		275	1-6 Family	\$625.00
		276	Mortgage Tax Local	\$0.00
				\$2,595.00
		Receipt Total:		\$2,595.00
17928	7/3/2025	Mortgagor: POLLOCK CR LLC Mortgagee: M&T REALTY CAPITAL CORP		
		Serial # DQ1437	Doc # 01-2025-52119	\$33,710,455.28 (NE) Commercial
		260	Mortgage Tax MTA Share	\$101,131.50 Wappinger
		270	SONYMA	\$84,276.25 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger

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		250	Mortgage Tax County	\$168,552.50 Wappinger
				\$353,960.25
			Receipt Total:	\$353,960.25
17933	7/3/2025	Mortgagor: PROTO JOSEPH N Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1438	Doc # 01-2025-1411	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00
17936	7/3/2025	Mortgagor: BOSTIAN JOSEPH Mortgagee: TEG FCU		
		Serial # DQ1439	Doc # 01-2025-1412	\$688,700.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$3,443.50 Red Hook
		260	Mortgage Tax MTA Share	\$2,036.10
		276	Mortgage Tax Local	\$0.00
				\$5,479.60
			Receipt Total:	\$5,479.60
17939	7/3/2025	Mortgagor: COUSIN EDWARD M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1440	Doc # 01-2025-1413	\$43,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$215.00 Washington
		260	Mortgage Tax MTA Share	\$99.00
		276	Mortgage Tax Local	\$0.00
				\$314.00
			Receipt Total:	\$314.00
17941	7/3/2025	Mortgagor: FLUEGEL EVELYN F Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1441	Doc # 01-2025-1414	\$15,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$75.00 Red Hook
		260	Mortgage Tax MTA Share	\$15.00
		276	Mortgage Tax Local	\$0.00
				\$90.00
			Receipt Total:	\$90.00
17944	7/3/2025	Mortgagor: MELO PABLO Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1442	Doc # 01-2025-1415	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 East Fishkill
		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
17945	7/3/2025	Mortgagor: RANALLO MARCO Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1443	Doc # 01-2025-1416	\$93,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$467.50 Pawling
		260	Mortgage Tax MTA Share	\$250.50
		276	Mortgage Tax Local	\$0.00
				\$718.00
			Receipt Total:	\$718.00
17946	7/3/2025	Mortgagor: PUCKETT COURTNEY Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1444	Doc # 01-2025-1417	\$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$125.00 Beekman
		260	Mortgage Tax MTA Share	\$45.00
		276	Mortgage Tax Local	\$0.00
				\$170.00
			Receipt Total:	\$170.00
17963	7/3/2025	Mortgagor: BRANDA THERESA A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1445	Doc # 01-2025-1418	\$75,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$375.00 East Fishkill
		260	Mortgage Tax MTA Share	\$195.00
		276	Mortgage Tax Local	\$0.00
				\$570.00
			Receipt Total:	\$570.00
17968	7/3/2025	Mortgagor: DISALVIO DANIEL Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1446	Doc # 01-2025-1419	\$423,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,115.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,239.00
		275	1-6 Family	\$1,057.50
		276	Mortgage Tax Local	\$0.00
				\$4,411.50
			Receipt Total:	\$4,411.50
17970	7/3/2025	Mortgagor: EVOLUTION96 LLC Mortgagee: READYCAP LENDING LLC		
		Serial # DQ1447	Doc # 01-2025-1420	\$857,000.00 (NE) Commercial
		250	Mortgage Tax County	\$4,285.00 Wappinger
		260	Mortgage Tax MTA Share	\$2,571.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		270	SONYMA	\$2,142.50
		276	Mortgage Tax Local	\$0.00
				\$8,998.50
			Receipt Total:	\$8,998.50
17971	7/3/2025	Mortgagor: GREENE DAVID JR Mortgagee: READYCAP LENDING LLC		
		Serial # DQ1448	Doc # 01-2025-1422	\$857,000.00
		250	Mortgage Tax County	\$0.00
				\$0.00
			Receipt Total:	\$0.00
17974	7/3/2025	Mortgagor: RAMSEY ELIZABETH Mortgagee: TEG FCU		
		Serial # DQ1449	Doc # 01-2025-1423	\$485,000.00
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$1,425.00
		250	Mortgage Tax County	\$2,425.00
				\$3,850.00
			Receipt Total:	\$3,850.00
17981	7/3/2025	Mortgagor: SICARD JON PAUL Mortgagee: CMG MORTGAGE INC		
		Serial # DQ1450	Doc # 01-2025-52121	\$320,000.00
		250	Mortgage Tax County	\$1,600.00
		260	Mortgage Tax MTA Share	\$930.00
		275	1-6 Family	\$800.00
		276	Mortgage Tax Local	\$0.00
				\$3,330.00
			Receipt Total:	\$3,330.00
17982	7/3/2025	Mortgagor: BEECHEL REBEKAH Mortgagee: RHINEBECK BANK		
		Serial # DQ1451	Doc # 01-2025-52122	\$457,200.00
		250	Mortgage Tax County	\$2,286.00
		260	Mortgage Tax MTA Share	\$1,341.60
		275	1-6 Family	\$1,143.00
		276	Mortgage Tax Local	\$0.00
				\$4,770.60
			Receipt Total:	\$4,770.60
17983	7/3/2025	Mortgagor: PFAFFENBACH REBECCA JOSEPHINE Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DQ1452	Doc # 01-2025-52123	\$759,050.00
		250	Mortgage Tax County	\$3,795.00
		260	Mortgage Tax MTA Share	\$2,247.00
		275	1-6 Family	\$1,897.50

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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
				\$7,939.50
			Receipt Total:	\$7,939.50
17990	7/3/2025	Mortgagor: MASARO MATTHEW BRUNO Mortgagee: RHINEBECK BANK		
		Serial # DQ1453	Doc # 01-2025-52124	\$522,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,610.00 North East
		260	Mortgage Tax MTA Share	\$1,536.00 North East
		275	1-6 Family	\$1,305.00 North East
		276	Mortgage Tax Local	\$0.00 North East
				\$5,451.00
			Receipt Total:	\$5,451.00
17992	7/3/2025	Mortgagor: 5 GRAND MCUBED LLC Mortgagee: WALLKILL VALLEY FEDERAL SAVINGS & LOAN ASSOCIATION		
		Serial # DQ1454	Doc # 01-2025-52125	\$337,500.00 (NE) Commercial
		250	Mortgage Tax County	\$1,687.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,012.50 City of Poughkeepsie
		270	SONYMA	\$843.75 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,543.75
			Receipt Total:	\$3,543.75
17994	7/3/2025	Mortgagor: GUZZO VINCENT J JR Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DQ1455	Doc # 01-2025-52127	\$414,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,070.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,212.00 Town of Poughkeepsie
		275	1-6 Family	\$1,035.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,317.00
			Receipt Total:	\$4,317.00
17996	7/3/2025	Mortgagor: LAGOY CHRISTOPHER D Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1456	Doc # 01-2025-52128	\$225,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,125.00 Milan
		260	Mortgage Tax MTA Share	\$645.00 Milan
		275	1-6 Family	\$562.50 Milan
		276	Mortgage Tax Local	\$0.00 Milan
				\$2,332.50
			Receipt Total:	\$2,332.50

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
18005	7/3/2025	Mortgagor: WILDERCLIFF LLC Mortgagee: TD BANK NA			
		Serial # DQ1457	Doc # 01-2025-52129	\$1,500,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$7,500.00	Rhinebeck
		260	Mortgage Tax MTA Share	\$4,470.00	Rhinebeck
		275	1-6 Family	\$3,750.00	Rhinebeck
		276	Mortgage Tax Local	\$0.00	Rhinebeck
				\$15,720.00	
		Receipt Total:		\$15,720.00	
18006	7/3/2025	Mortgagor: JACOBS SETH Mortgagee: KEYBANK NATL ASSOC			
		Serial # DQ1458	Doc # 01-2025-52130	\$500,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,500.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,470.00	East Fishkill
		275	1-6 Family	\$1,250.00	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
				\$5,220.00	
		Receipt Total:		\$5,220.00	
18010	7/3/2025	Mortgagor: BOULTON WILLIAM E JR Mortgagee: NAVY FCU			
		Serial #	Doc # 01-2025-52131	\$250,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,250.00	Union Vale
		260	Mortgage Tax MTA Share	\$720.00	Union Vale
		276	Mortgage Tax Local	\$0.00	Union Vale
				\$1,970.00	
		Receipt Total:		\$1,970.00	
18012	7/3/2025	Mortgagor: GONZALO JOSEPH A Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DQ1459	Doc # 01-2025-1424	\$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	
18017	7/3/2025	Mortgagor: EM BUILDING LLC Mortgagee: MID HUDSON VALLEY FCU			
		Serial # DQ1460	Doc # 01-2025-1425	\$750,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$3,750.00	Pine Plains
		260	Mortgage Tax MTA Share	\$2,220.00	
		276	Mortgage Tax Local	\$0.00	
				\$5,970.00	
		Receipt Total:		\$5,970.00	

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18019	7/3/2025	Mortgagor: NATHAN RICHARD A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1461	Doc # 01-2025-1426	\$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/>				
18021	7/3/2025	Mortgagor: LUZZI SHELLEY A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1462	Doc # 01-2025-1427	\$224,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,120.00 East Fishkill
		260	Mortgage Tax MTA Share	\$642.00
		276	Mortgage Tax Local	\$0.00
				\$1,762.00
		Receipt Total:		\$1,762.00
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18023	7/3/2025	Mortgagor: KAISER SUSAN MARIE Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1463	Doc # 01-2025-1428	\$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/>				
18025	7/3/2025	Mortgagor: CRUZ TROY Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1464	Doc # 01-2025-1429	\$75,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$375.00 Fishkill
		260	Mortgage Tax MTA Share	\$195.00
		276	Mortgage Tax Local	\$0.00
				\$570.00
		Receipt Total:		\$570.00
<hr/>				
18026	7/3/2025	Mortgagor: WARD JENNY L Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1465	Doc # 01-2025-1430	\$70,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$350.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$180.00
		276	Mortgage Tax Local	\$0.00
				\$530.00
		Receipt Total:		\$530.00
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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
18031	7/7/2025	Mortgagor: ALNAJJAR ABDELMAJEED MOHAMMAD Mortgagee: ANTAR CAPITAL LLC			
		Serial # DQ1466	Doc # 01-2025-52132	\$350,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,750.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,020.00	East Fishkill
		275	1-6 Family	\$875.00	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
				\$3,645.00	
		Receipt Total:		\$3,645.00	
18032	7/7/2025	Mortgagor: GULLICK JERRY W Mortgagee: BANK OF AMERICA NA			
		Serial # DQ1467	Doc # 01-2025-52133	\$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,000.00	East Fishkill
		260	Mortgage Tax MTA Share	\$1,170.00	East Fishkill
		275	1-6 Family	\$1,000.00	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
				\$4,170.00	
		Receipt Total:		\$4,170.00	
18033	7/7/2025	Mortgagor: ADAMS SCOTT Mortgagee: CARRINGTON MORTGAGE SERVICES LLC			
		Serial # DQ1468	Doc # 01-2025-52134	\$25,674.85	1-2 Family Residence
		250	Mortgage Tax County	\$128.50	Wappinger
		260	Mortgage Tax MTA Share	\$47.10	Wappinger
		275	1-6 Family	\$64.25	Wappinger
		276	Mortgage Tax Local	\$0.00	Wappinger
				\$239.85	
		Receipt Total:		\$239.85	
18034	7/7/2025	Mortgagor: CHAN MILTON Mortgagee: LOANDEPOT COM LLC			
		Serial # DQ1469	Doc # 01-2025-52135	\$328,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,640.00	Hyde Park
		260	Mortgage Tax MTA Share	\$954.00	Hyde Park
		275	1-6 Family	\$820.00	Hyde Park
		276	Mortgage Tax Local	\$0.00	Hyde Park
				\$3,414.00	
		Receipt Total:		\$3,414.00	
18036	7/7/2025	Mortgagor: WILLIE MICHAEL M Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
		Serial # DQ1470	Doc # 01-2025-52136	\$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00	Wappinger
		260	Mortgage Tax MTA Share	\$870.00	Wappinger

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275	1-6 Family	\$750.00	Wappinger
276	Mortgage Tax Local	\$0.00	Wappinger
		\$3,120.00	
Receipt Total:		\$3,120.00	

18039	7/7/2025	Mortgagor: TELLERDAY DAVID W Mortgagee: MANUFACTURERS & TRADERS TRUST CO	
	Serial # DQ1471	Doc # 01-2025-52137	\$250,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,250.00 Clinton
	260	Mortgage Tax MTA Share	\$720.00 Clinton
	275	1-6 Family	\$625.00 Clinton
	276	Mortgage Tax Local	\$0.00 Clinton
		\$2,595.00	
Receipt Total:		\$2,595.00	

18040	7/7/2025	Mortgagor: MILLER CARY B Mortgagee: WELLS FARGO BANK NA	
	Serial #	Doc # 01-2025-52138	\$4,709.87 Corr / Re-Rec / Col. Sec.
	250	Mortgage Tax County	\$0.00 Hyde Park
		\$0.00	
Receipt Total:		\$0.00	

18041	7/7/2025	Mortgagor: TAYLOR THERESA A Mortgagee: HOUSING & URBAN DEVELOPMENT	
	Serial #	Doc # 01-2025-52140	\$14,995.89 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 North East
		\$0.00	
Receipt Total:		\$0.00	

18042	7/7/2025	Mortgagor: FERNANDEZ CARMEN Mortgagee: MANUFACTURERS & TRADERS TRUST CO	
	Serial # DQ1472	Doc # 01-2025-52141	\$20,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$100.00 Union Vale
	260	Mortgage Tax MTA Share	\$30.00 Union Vale
	275	1-6 Family	\$50.00 Union Vale
	276	Mortgage Tax Local	\$0.00 Union Vale
		\$180.00	
Receipt Total:		\$180.00	

18047	7/7/2025	Mortgagor: MEEHAN BRENDAN Mortgagee: BANK OF AMERICA NA	
	Serial # DQ1473	Doc # 01-2025-52142	\$70,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$350.00 East Fishkill
	260	Mortgage Tax MTA Share	\$180.00 East Fishkill
	275	1-6 Family	\$175.00 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
				\$705.00
			Receipt Total:	\$705.00
18051	7/7/2025	Mortgagor:	JAMAL MICHELLE	
		Mortgagee:	AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTANCE COMPANY LLC	
		Serial # DQ1474	Doc # 01-2025-1431	\$522,364.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,612.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,537.20
		275	1-6 Family	\$1,306.00
		276	Mortgage Tax Local	\$0.00
				\$5,455.20
			Receipt Total:	\$5,455.20
18055	7/7/2025	Mortgagor:	GLOVER ERICA M	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DQ1475	Doc # 01-2025-1432	\$299,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,495.00 Wappinger
		260	Mortgage Tax MTA Share	\$867.00
		276	Mortgage Tax Local	\$0.00
				\$2,362.00
			Receipt Total:	\$2,362.00
18076	7/7/2025	Mortgagor:	MILLER NOEL	
		Mortgagee:	PENNYMAC LOAN SERVICES LLC	
		Serial # DQ1476	Doc # 01-2025-52143	\$6,573.07 1-2 Family Residence
		250	Mortgage Tax County	\$33.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$0.00 Town of Poughkeepsie
		275	1-6 Family	\$16.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$49.50
			Receipt Total:	\$49.50
18077	7/7/2025	Mortgagor:	ANDREA W WALTON TRUST	
		Mortgagee:	JPMORGAN CHASE BANK NA	
		Serial # DQ1477	Doc # 01-2025-52144	\$750,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,750.00 Amenia
		260	Mortgage Tax MTA Share	\$2,220.00 Amenia
		275	1-6 Family	\$1,875.00 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
				\$7,845.00
			Receipt Total:	\$7,845.00

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18084	7/7/2025	Mortgagor: BUSH ANDREW K Mortgagee: PROSPERITY HOME MORTGAGE LLC		
		Serial # DQ1478	Doc # 01-2025-52145	\$215,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,075.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$615.00 City of Poughkeepsie
		275	1-6 Family	\$537.50 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,227.50
		Receipt Total:		\$2,227.50
18089	7/7/2025	Mortgagor: RT 44 MILLERTON RE OWNER KEYPORT LLC Mortgagee: TD BANK NA		
		Serial # DQ1479	Doc # 01-2025-52146	\$1,989,330.00 (NE) Commercial
		250	Mortgage Tax County	\$9,946.50 North East
		260	Mortgage Tax MTA Share	\$5,967.90 North East
		270	SONYMA	\$4,973.25 North East
		276	Mortgage Tax Local	\$0.00 North East
				\$20,887.65
		Receipt Total:		\$20,887.65
18093	7/7/2025	Mortgagor: ACERO D PROPERTIES LLC Mortgagee: CHUMAINA LUIS ALCIVAR PAUTA		
		Serial # DQ1480	Doc # 01-2025-1434	\$225,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,125.00 Hyde Park
		260	Mortgage Tax MTA Share	\$645.00
		276	Mortgage Tax Local	\$0.00
				\$1,770.00
		Receipt Total:		\$1,770.00
18094	7/7/2025	Mortgagor: BLACIO OSCAR Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1481	Doc # 01-2025-1435	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
		Receipt Total:		\$770.00
18097	7/7/2025	Mortgagor: SINGH JASBIR Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1482	Doc # 01-2025-1436	\$544,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,720.00 La Grange
		260	Mortgage Tax MTA Share	\$1,602.00
		275	1-6 Family	\$1,360.00
		276	Mortgage Tax Local	\$0.00
				\$5,682.00
		Receipt Total:		\$5,682.00

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18100	7/7/2025	Mortgagor: BASS YVETTE Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1483	Doc # 01-2025-52149	\$290,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,453.50 Wappinger
		260	Mortgage Tax MTA Share	\$842.10 Wappinger
		275	1-6 Family	\$726.75 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,022.35
		Receipt Total:		\$3,022.35
18101	7/7/2025	Mortgagor: VADALA JOSEPH Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DQ1484	Doc # 01-2025-52150	\$180,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$900.00 Wappinger
		260	Mortgage Tax MTA Share	\$510.00 Wappinger
		275	1-6 Family	\$450.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$1,860.00
		Receipt Total:		\$1,860.00
18104	7/7/2025	Mortgagor: MARIA GEORGE F SANTA Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52151	\$112,779.16 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00
18111	7/7/2025	Mortgagor: MURIANKA JESSICA Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52152	\$30,000.00 Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00
18114	7/7/2025	Mortgagor: EKPE NATALIE Mortgagee: MEADOWBROOK FINANCIAL MORTGAGE BANKERS CORP		
		Serial # DQ1485	Doc # 01-2025-52153	\$407,483.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,037.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,192.50 Town of Poughkeepsie
		275	1-6 Family	\$1,018.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,248.75
		Receipt Total:		\$4,248.75

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
18116	7/7/2025	Mortgagor: ALTERIO JOHN Mortgagee: HOMESTEAD FUNDING CORP			
		Serial # DQ1486	Doc # 01-2025-52154	\$399,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,995.00	Hyde Park
		260	Mortgage Tax MTA Share	\$1,167.00	Hyde Park
		275	1-6 Family	\$997.50	Hyde Park
		276	Mortgage Tax Local	\$0.00	Hyde Park
				\$4,159.50	
		Receipt Total:		\$4,159.50	
18117	7/7/2025	Mortgagor: QUAZI AFSAN Mortgagee: PLAZA HOME MORTGAGE INC			
		Serial # DQ1487	Doc # 01-2025-52155	\$225,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,125.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$645.00	Town of Poughkeepsie
		275	1-6 Family	\$562.50	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
				\$2,332.50	
		Receipt Total:		\$2,332.50	
18119	7/7/2025	Mortgagor: DIEM PAUL Mortgagee: MANUFACTURERS AND TRADERS TRUST COMPANY			
		Serial # DQ1488	Doc # 01-2025-52156	\$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	
18120	7/7/2025	Mortgagor: NASSETTA VICTORIA L Mortgagee: MANUFACTURERS AND TRADERS TRUST COMPANY			
		Serial # DQ1489	Doc # 01-2025-52157	\$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$250.00	City of Beacon
		260	Mortgage Tax MTA Share	\$120.00	City of Beacon
		275	1-6 Family	\$125.00	City of Beacon
		276	Mortgage Tax Local	\$0.00	City of Beacon
				\$495.00	
		Receipt Total:		\$495.00	

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18121	7/7/2025	Mortgagor: VARGAS LUIS P Mortgagee: HOUSING & URBAN DEVELOPMENT SECRETARY		
		Serial #	Doc # 01-2025-52158	\$22,648.97 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00
<hr/>				
18128	7/7/2025	Mortgagor: SANTOS CARLOS Mortgagee: BANK OF AMERICA, NA		
		Serial # DQ1490	Doc # 01-2025-52159	\$250,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,250.00 East Fishkill
		260	Mortgage Tax MTA Share	\$720.00 East Fishkill
		275	1-6 Family	\$625.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$2,595.00
		Receipt Total:		\$2,595.00
<hr/>				
18136	7/7/2025	Mortgagor: REYNOLDS MICHAEL J Mortgagee: MANUFACTURERS AND TRADERS TRUST COMPANY		
		Serial # DQ1491	Doc # 01-2025-52160	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 North East
		260	Mortgage Tax MTA Share	\$120.00 North East
		275	1-6 Family	\$125.00 North East
		276	Mortgage Tax Local	\$0.00 North East
				\$495.00
		Receipt Total:		\$495.00
<hr/>				
18137	7/7/2025	Mortgagor: PANZER AMANDA Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52161	\$227,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,135.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$651.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$1,786.00
18137	7/7/2025	Mortgagor: PANZER AMANDA Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52162	\$30,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$150.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$60.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$210.00
		Receipt Total:		\$1,996.00

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Receipt #	Receipt Date	Mortgage Type/District/Comment			
18141	7/7/2025	Mortgagor: SMITH TAMARA Mortgagee: HOUSING AND URBAN DEVELOPMENT SECRETARY			
	Serial #	Doc # 01-2025-52163	\$22,298.32	No Tax / Serial #	
	250	Mortgage Tax County	\$0.00	Hyde Park	
			\$0.00		
		Receipt Total:	\$0.00		
18147	7/7/2025	Mortgagor: LUNA ERIC Mortgagee: ULSTER SVGS BANK			
	Serial # DQ1492	Doc # 01-2025-1437	\$150,000.00	1-2 Family Residence	
	250	Mortgage Tax County	\$750.00	City of Poughkeepsie	
	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		
18207	7/8/2025	Mortgagor: THOMPSON MITCHELL L Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1493	Doc # 01-2025-1438	\$60,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	\$300.00	Washington	
	260	Mortgage Tax MTA Share	\$150.00		
	276	Mortgage Tax Local	\$0.00		
			\$450.00		
		Receipt Total:	\$450.00		
18210	7/8/2025	Mortgagor: DAILEY FRANK E III Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1494	Doc # 01-2025-1439	\$140,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	\$700.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	\$390.00		
	276	Mortgage Tax Local	\$0.00		
			\$1,090.00		
		Receipt Total:	\$1,090.00		
18211	7/8/2025	Mortgagor: SEPE WILLIAM A Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1495	Doc # 01-2025-1440	\$307,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	\$1,535.00	City of Poughkeepsie	
	260	Mortgage Tax MTA Share	\$891.00		
	276	Mortgage Tax Local	\$0.00		
			\$2,426.00		
		Receipt Total:	\$2,426.00		
18216	7/8/2025	Mortgagor: TALASILA GANESH KRISHNA CHAND Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-52164	\$150,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	\$750.00	East Fishkill	

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	260	Mortgage Tax MTA Share	\$420.00	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$1,170.00	
		Receipt Total:	\$1,170.00	

18218	7/8/2025	Mortgagor: GREENE TIMOTHY ISAAC Mortgagee: DISCOVER BANK		
		Serial # DQ1496	Doc # 01-2025-52165	\$105,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$525.00 Pine Plains
		260	Mortgage Tax MTA Share	\$285.00 Pine Plains
		275	1-6 Family	\$262.50 Pine Plains
		276	Mortgage Tax Local	\$0.00 Pine Plains
				\$1,072.50
		Receipt Total:		\$1,072.50

18219	7/8/2025	Mortgagor: DOWGIERT ANDREW J Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1497	Doc # 01-2025-52166	\$306,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,530.00 Hyde Park
		260	Mortgage Tax MTA Share	\$888.00 Hyde Park
		275	1-6 Family	\$765.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$3,183.00
		Receipt Total:		\$3,183.00

18223	7/8/2025	Mortgagor: KING GEOFFREY R Mortgagee: KEYBANK NATL ASSOC		
		Serial # DQ1498	Doc # 01-2025-52167	\$372,800.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,864.00 Red Hook
		260	Mortgage Tax MTA Share	\$1,088.40 Red Hook
		275	1-6 Family	\$932.00 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$3,884.40
		Receipt Total:		\$3,884.40

18224	7/8/2025	Mortgagor: PUJIA AMANDA Mortgagee: TRUSTCO BANK		
		Serial # DQ1499	Doc # 01-2025-52168	\$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

18225	7/8/2025	Mortgagor: MORTON ERIK SHELDON Mortgagee: A&D MORTGAGE LLC		
		Serial # DQ1500	Doc # 01-2025-52169	\$197,100.00 1-2 Family Residence
		250	Mortgage Tax County	\$985.50 Wappinger

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260	Mortgage Tax MTA Share	\$561.30	Wappinger
275	1-6 Family	\$492.75	Wappinger
276	Mortgage Tax Local	\$0.00	Wappinger
		\$2,039.55	
	Receipt Total:	\$2,039.55	

18230	7/8/2025	Mortgagor: SHAH KRUNAL Mortgagee: MOVEMENT MORTGAGE LLC	
	Serial # DQ1501	Doc # 01-2025-52170	\$180,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$900.00 Fishkill
	260	Mortgage Tax MTA Share	\$510.00 Fishkill
	275	1-6 Family	\$450.00 Fishkill
	276	Mortgage Tax Local	\$0.00 Fishkill
			\$1,860.00
	Receipt Total:		\$1,860.00

18259	7/8/2025	Mortgagor: CAREY DAVID G Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1502	Doc # 01-2025-1441	\$55,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$275.00 Beekman
	260	Mortgage Tax MTA Share	\$135.00
	276	Mortgage Tax Local	\$0.00
			\$410.00
	Receipt Total:		\$410.00

18265	7/8/2025	Mortgagor: MCPHEE JOHN M Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1503	Doc # 01-2025-1442	\$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

18271	7/8/2025	Mortgagor: CUELLO SAMANTHA I Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1504	Doc # 01-2025-1443	\$160,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$800.00 Fishkill
	260	Mortgage Tax MTA Share	\$450.00
	276	Mortgage Tax Local	\$0.00
			\$1,250.00
	Receipt Total:		\$1,250.00

18289	7/8/2025	Mortgagor: DENLINGER THOMAS Mortgagee: HERITAGE FINANCIAL CREDIT UNION	
	Serial #	Doc # 01-2025-52171	\$456,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$2,280.00 Fishkill

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		260 Mortgage Tax MTA Share	\$1,338.00		Fishkill
		276 Mortgage Tax Local	\$0.00		Fishkill
			\$3,618.00		
		Receipt Total:	\$3,618.00		

18294	7/8/2025	Mortgagor: DE LA ROSA MERCADO MANUEL J Mortgagee: JPMORGAN CHASE BANK NA			
		Serial # DQ1505 Doc # 01-2025-52172	\$564,000.00		1-2 Family Residence
		250 Mortgage Tax County	\$2,820.00		Fishkill
		260 Mortgage Tax MTA Share	\$1,662.00		Fishkill
		275 1-6 Family	\$1,410.00		Fishkill
		276 Mortgage Tax Local	\$0.00		Fishkill
			\$5,892.00		
		Receipt Total:	\$5,892.00		

18297	7/8/2025	Mortgagor: HAZA BELL REALTY LLC Mortgagee: SYNOVUS BANK			
		Serial # DQ1506 Doc # 01-2025-52173	\$1,618,041.39		(NE) Commercial
		250 Mortgage Tax County	\$8,090.00		Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$4,854.00		Town of Poughkeepsie
		270 SONYMA	\$4,045.00		Town of Poughkeepsie
		276 Mortgage Tax Local	\$0.00		Town of Poughkeepsie
			\$16,989.00		
		Receipt Total:	\$16,989.00		

18309	7/8/2025	Mortgagor: PALMITER AARON MICHAEL Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DQ1507 Doc # 01-2025-1444	\$220,000.00		(E) CR Un/Nat Pr
		276 Mortgage Tax Local	\$0.00		
		260 Mortgage Tax MTA Share	\$630.00		
		250 Mortgage Tax County	\$1,100.00		Hyde Park
			\$1,730.00		
		Receipt Total:	\$1,730.00		

18318	7/8/2025	Mortgagor: GUAJARDO MAGDALENA Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC			
		Serial # Doc # 01-2025-52175	\$519,942.00		(NE) 1-6 Residence
		250 Mortgage Tax County	\$2,599.50		Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$1,559.70		Town of Poughkeepsie
		275 1-6 Family	\$1,299.75		Town of Poughkeepsie
		276 Mortgage Tax Local	\$0.00		Town of Poughkeepsie
			\$5,458.95		
		Receipt Total:	\$5,458.95		

18320	7/8/2025	Mortgagor: KUDRICK MATTHEW Mortgagee: CITIZENS BANK NA			
		Serial # DQ1508 Doc # 01-2025-52176	\$100,000.00		1-2 Family Residence
		250 Mortgage Tax County	\$500.00		City of Beacon
		260 Mortgage Tax MTA Share	\$270.00		City of Beacon

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		275	1-6 Family	\$250.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$1,020.00
		Receipt Total:		\$1,020.00
<hr/>				
18326	7/8/2025	Mortgagor: MILLER EDWARD P Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52177	\$40,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$200.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$90.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$290.00
		Receipt Total:		\$290.00
<hr/>				
18327	7/8/2025	Mortgagor: GRANT RENEE Mortgagee: CITIZENS BANK NA		
		Serial # DQ1509	Doc # 01-2025-52178	\$55,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$275.00 Pawling
		260	Mortgage Tax MTA Share	\$135.00 Pawling
		275	1-6 Family	\$137.50 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$547.50
		Receipt Total:		\$547.50
<hr/>				
18353	7/9/2025	Mortgagor: DEMICHIEL MICHAEL J Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1510	Doc # 01-2025-1445	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 La Grange
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
		Receipt Total:		\$370.00
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18357	7/9/2025	Mortgagor: GAFFNEY KATHLEEN M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1511	Doc # 01-2025-1446	\$120,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$600.00 East Fishkill
		260	Mortgage Tax MTA Share	\$330.00
		276	Mortgage Tax Local	\$0.00
				\$930.00
		Receipt Total:		\$930.00
<hr/>				
18373	7/9/2025	Mortgagor: SUFIAN NASIF Mortgagee: CITIZENS BANK NA		
		Serial # DQ1512	Doc # 01-2025-52179	\$185,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$927.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$526.50 Town of Poughkeepsie
		275	1-6 Family	\$463.75 Town of Poughkeepsie

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		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$1,917.75
			Receipt Total:	\$1,917.75
18376	7/9/2025	Mortgagor: GRIFFIN THOMAS A Mortgagee: MID HUDSON VALLEY FCU		
		Serial # DQ1513	Doc # 01-2025-1447	\$120,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$600.00 Fishkill
		260	Mortgage Tax MTA Share	\$330.00
		276	Mortgage Tax Local	\$0.00
				\$930.00
			Receipt Total:	\$930.00
18379	7/9/2025	Mortgagor: JAMES EICH FAMILY TRUST Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
		Serial # DQ1514	Doc # 01-2025-52180	\$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
		276	Mortgage Tax Local	\$0.00 La Grange
				\$1,020.00
			Receipt Total:	\$1,020.00
18382	7/9/2025	Mortgagor: COPPOLA DEANNA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1515	Doc # 01-2025-1448	\$380,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,900.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,110.00
		276	Mortgage Tax Local	\$0.00
				\$3,010.00
			Receipt Total:	\$3,010.00
18396	7/9/2025	Mortgagor: CRUZ YVONNE Mortgagee: BANK OF AMERICA NA		
		Serial # DQ1516	Doc # 01-2025-52181	\$206,700.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,033.50 Pawling
		260	Mortgage Tax MTA Share	\$590.10 Pawling
		275	1-6 Family	\$516.75 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$2,140.35
			Receipt Total:	\$2,140.35

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18401	7/9/2025	Mortgagor: FU ZIFENG Mortgagee: CITADEL SERVICING CORP	
	Serial #	Doc # 01-2025-52182	\$288,000.00 (NE) 1-6 Residence
	250	Mortgage Tax County	\$1,440.00 Red Hook
	260	Mortgage Tax MTA Share	\$864.00 Red Hook
	275	1-6 Family	\$720.00 Red Hook
	276	Mortgage Tax Local	\$0.00 Red Hook
			\$3,024.00
		Receipt Total:	\$3,024.00

18402	7/9/2025	Mortgagor: UHLE THOMAS Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1517	Doc # 01-2025-1449	\$110,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$550.00 Union Vale
	260	Mortgage Tax MTA Share	\$300.00
	276	Mortgage Tax Local	\$0.00
			\$850.00
		Receipt Total:	\$850.00

18408	7/9/2025	Mortgagor: SIMMONDS ROBERT J JR Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1518	Doc # 01-2025-1450	\$183,500.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$917.50 City of Beacon
	260	Mortgage Tax MTA Share	\$520.50
	276	Mortgage Tax Local	\$0.00
			\$1,438.00
		Receipt Total:	\$1,438.00

18426	7/9/2025	Mortgagor: IZZO DOMINICK E Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1519	Doc # 01-2025-1451	\$100,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00 Pawling
	260	Mortgage Tax MTA Share	\$270.00
	276	Mortgage Tax Local	\$0.00
			\$770.00
		Receipt Total:	\$770.00

18456	7/9/2025	Mortgagor: SANTUCCI STEPHEN M Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1520	Doc # 01-2025-1452	\$180,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$900.00 East Fishkill
	260	Mortgage Tax MTA Share	\$510.00
	276	Mortgage Tax Local	\$0.00
			\$1,410.00
		Receipt Total:	\$1,410.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18458	7/9/2025	Mortgagor: PAINO DAWN M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1522	Doc # 01-2025-1453	\$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
<hr/>				
18463	7/9/2025	Mortgagor: DEDVUKAJ DOKA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1523	Doc # 01-2025-1454	\$305,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,525.00 East Fishkill
		260	Mortgage Tax MTA Share	\$885.00
		276	Mortgage Tax Local	\$0.00
				\$2,410.00
		Receipt Total:		\$2,410.00
<hr/>				
18465	7/9/2025	Mortgagor: LEMAN WILLIAM Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1524	Doc # 01-2025-1455	\$58,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$290.00 East Fishkill
		260	Mortgage Tax MTA Share	\$144.00
		276	Mortgage Tax Local	\$0.00
				\$434.00
		Receipt Total:		\$434.00
<hr/>				
18469	7/9/2025	Mortgagor: TRIOLA ROBERT Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1525	Doc # 01-2025-1456	\$140,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$700.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$390.00
		276	Mortgage Tax Local	\$0.00
				\$1,090.00
		Receipt Total:		\$1,090.00
<hr/>				
18470	7/9/2025	Mortgagor: PASKOWSKI STEPHEN Mortgagee: TEG FCU		
		Serial #	Doc # 01-2025-52184	\$340,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,700.00 Wappinger
		260	Mortgage Tax MTA Share	\$990.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,690.00
		Receipt Total:		\$2,690.00
<hr/>				

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18476	7/9/2025	Mortgagor: TARBY CAROL P Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1526	Doc # 01-2025-1457	\$104,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$520.00 Fishkill
		260	Mortgage Tax MTA Share	\$282.00
		276	Mortgage Tax Local	\$0.00
				\$802.00
		Receipt Total:		\$802.00
18480	7/9/2025	Mortgagor: BONILLA VERONICA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1527	Doc # 01-2025-1458	\$110,600.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$553.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$301.80
		276	Mortgage Tax Local	\$0.00
				\$854.80
		Receipt Total:		\$854.80
18485	7/9/2025	Mortgagor: VAZQUEZ JOANNE MARIE Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1528	Doc # 01-2025-1459	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
		Receipt Total:		\$770.00
18486	7/9/2025	Mortgagor: REED IAN SPENCER Mortgagee: LOANDEPOT COM LLC		
		Serial # DQ1529	Doc # 01-2025-52185	\$345,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,725.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,005.00 Town of Poughkeepsie
		275	1-6 Family	\$862.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,592.50
		Receipt Total:		\$3,592.50
18488	7/9/2025	Mortgagor: GERARD SHAMEEKA Mortgagee: LAKEVIEW LOAN SERVICING LLC		
		Serial # DQ1530	Doc # 01-2025-52186	\$39,532.01 1-2 Family Residence
		250	Mortgage Tax County	\$197.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$88.50 Town of Poughkeepsie
		275	1-6 Family	\$98.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$384.75
		Receipt Total:		\$384.75

Dutchess County Clerk Mortgage Tax Report

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18489	7/9/2025	Mortgagor: BYRNE DANA M Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
		Serial # DQ1531	Doc # 01-2025-52187	\$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
18493	7/9/2025	Mortgagor: KIERNAN LINDSAY Mortgagee: NEWREZ LLC		
		Serial # DQ1532	Doc # 01-2025-52188	\$161,784.89 1-2 Family Residence
		250	Mortgage Tax County	\$809.00 Fishkill
		260	Mortgage Tax MTA Share	\$455.40 Fishkill
		275	1-6 Family	\$404.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$1,668.90
		Receipt Total:		\$1,668.90
18498	7/9/2025	Mortgagor: DALLARA JOHN Mortgagee: NATIONSTAR MORTGAGE LLC		
		Serial # DQ1533	Doc # 01-2025-52189	\$356,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,780.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,038.00 Wappinger
		275	1-6 Family	\$890.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,708.00
		Receipt Total:		\$3,708.00
18503	7/9/2025	Mortgagor: ROSENBLUM JASON Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1534	Doc # 01-2025-52190	\$45,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$225.00 Wappinger
		260	Mortgage Tax MTA Share	\$105.00 Wappinger
		275	1-6 Family	\$112.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$442.50
		Receipt Total:		\$442.50
18504	7/9/2025	Mortgagor: GILLES PAULINE M Mortgagee: AMERICAN FINANCIAL NETWORK INC		
		Serial # DQ1535	Doc # 01-2025-52191	\$447,700.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,238.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,313.10 Fishkill
		275	1-6 Family	\$1,119.25 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
				\$4,670.85
			Receipt Total:	\$4,670.85
18505	7/9/2025	Mortgagor: PERSAUD KRISHNA Mortgagee: HOUSING & URBAN DEVELOPMENT SECRETARY		
		Serial #	Doc # 01-2025-52192	\$13,587.32 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00
18508	7/9/2025	Mortgagor: VERONESI MATTHEW Mortgagee: QUORUM FCU		
		Serial #	Doc # 01-2025-52194	\$200,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,000.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$570.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$1,570.00
			Receipt Total:	\$1,570.00
18511	7/9/2025	Mortgagor: POLIDORE ALFRED C JR Mortgagee: WELLS FARGO BANK NA		
		Serial # DQ1537	Doc # 01-2025-52195	\$200,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00 Wappinger
		260	Mortgage Tax MTA Share	\$570.00 Wappinger
		275	1-6 Family	\$500.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,070.00
			Receipt Total:	\$2,070.00
18512	7/9/2025	Mortgagor: MAHONEY CAROL A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1536	Doc # 01-2025-1461	\$275,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,375.00 Wappinger
		260	Mortgage Tax MTA Share	\$795.00
		276	Mortgage Tax Local	\$0.00
				\$2,170.00
			Receipt Total:	\$2,170.00
18513	7/9/2025	Mortgagor: CABRERA ZULEMA KARINA GARCIA Mortgagee: CHAMPIONS FUNDING LLC		
		Serial # DQ1538	Doc # 01-2025-52196	\$388,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,940.00 Dover
		260	Mortgage Tax MTA Share	\$1,134.00 Dover
		275	1-6 Family	\$970.00 Dover

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 Dover
				\$4,044.00
			Receipt Total:	\$4,044.00
18515	7/9/2025	Mortgagor: AZIZI RAZIA Mortgagee: PROSPERITY HOME MORTGAGE LLC		
		Serial # DQ1539	Doc # 01-2025-52197	\$314,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,572.50 Wappinger
		260	Mortgage Tax MTA Share	\$913.50 Wappinger
		275	1-6 Family	\$786.25 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,272.25
			Receipt Total:	\$3,272.25
18517	7/9/2025	Mortgagor: ROSENBERG SCOTT Mortgagee: CITIZENS BANK NA		
		Serial # DQ1540	Doc # 01-2025-52198	\$80,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$400.00 City of Beacon
		260	Mortgage Tax MTA Share	\$210.00 City of Beacon
		275	1-6 Family	\$200.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$810.00
			Receipt Total:	\$810.00
18518	7/9/2025	Mortgagor: WHEELER LAURA Mortgagee: JPMORGAN CHASE BANK NA		
		Serial # DQ1541	Doc # 01-2025-52199	\$2,656.79 1-2 Family Residence
		250	Mortgage Tax County	\$13.50 Fishkill
		260	Mortgage Tax MTA Share	\$0.00 Fishkill
		275	1-6 Family	\$6.75 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$20.25
			Receipt Total:	\$20.25
18528	7/9/2025	Mortgagor: DRITZ LORI A Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial # DQ1542	Doc # 01-2025-1462	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
			Receipt Total:	\$770.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18541	7/9/2025	Mortgagor: FITZGERALD DEBRA A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1543	Doc # 01-2025-1463	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Hyde Park
		260	Mortgage Tax MTA Share	\$150.00
		276	Mortgage Tax Local	\$0.00
				\$450.00
		Receipt Total:		\$450.00
18553	7/10/2025	Mortgagor: GIOVINAZZO NICOLE Mortgagee: CITIZENS BANK NA		
		Serial # DQ1544	Doc # 01-2025-1464	\$850,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$4,250.00 East Fishkill
		260	Mortgage Tax MTA Share	\$2,520.00
		275	1-6 Family	\$2,125.00
		276	Mortgage Tax Local	\$0.00
				\$8,895.00
		Receipt Total:		\$8,895.00
18563	7/10/2025	Mortgagor: EOLIS WENDEEN Mortgagee: TD BANK NA		
		Serial # DQ1545	Doc # 01-2025-1465	\$572,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,860.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$1,686.00
		275	1-6 Family	\$1,430.00
		276	Mortgage Tax Local	\$0.00
				\$5,976.00
		Receipt Total:		\$5,976.00
18570	7/10/2025	Mortgagor: SHOGREN ADDISON Mortgagee: MID HUDSON VALLEY FCU		
		Serial # DQ1546	Doc # 01-2025-1467	\$252,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,260.00 East Fishkill
		260	Mortgage Tax MTA Share	\$726.00
		276	Mortgage Tax Local	\$0.00
				\$1,986.00
		Receipt Total:		\$1,986.00
18575	7/10/2025	Mortgagor: ROACH MARGARET A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1547	Doc # 01-2025-1469	\$204,800.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,024.00 Hyde Park
		260	Mortgage Tax MTA Share	\$584.40
		276	Mortgage Tax Local	\$0.00
				\$1,608.40
		Receipt Total:		\$1,608.40

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18602	7/10/2025	Mortgagor: ROSARIO SANDRA Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DQ1548	Doc # 01-2025-1470	\$392,753.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,964.00 Hyde Park
		260	Mortgage Tax MTA Share	\$1,148.40
		275	1-6 Family	\$982.00
		276	Mortgage Tax Local	\$0.00
				\$4,094.40
		Receipt Total:		\$4,094.40
18612	7/10/2025	Mortgagor: BANALA KIRAN KUMAR Mortgagee: TEG FCU		
		Serial # DQ1549	Doc # 01-2025-1471	\$670,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$3,350.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,980.00
		276	Mortgage Tax Local	\$0.00
				\$5,330.00
		Receipt Total:		\$5,330.00
18623	7/10/2025	Mortgagor: JONES CARLSON Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DQ1550	Doc # 01-2025-1472	\$423,280.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,116.50 Wappinger
		260	Mortgage Tax MTA Share	\$1,239.90
		275	1-6 Family	\$1,058.25
		276	Mortgage Tax Local	\$0.00
				\$4,414.65
		Receipt Total:		\$4,414.65
18624	7/10/2025	Mortgagor: DESANTOLA VINCENT A Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1552	Doc # 01-2025-1473	\$521,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,607.50 East Fishkill
		260	Mortgage Tax MTA Share	\$1,534.50
		275	1-6 Family	\$1,303.75
		276	Mortgage Tax Local	\$0.00
				\$5,445.75
		Receipt Total:		\$5,445.75
18625	7/10/2025	Mortgagor: AFI FOUNDATION HOLDING INC Mortgagee: RHINEBECK BANK		
		Serial # DQ1551	Doc # 01-2025-1474	\$440,000.00 (NE) Commercial
		250	Mortgage Tax County	\$2,200.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,320.00
		270	SONYMA	\$1,100.00

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		276	Mortgage Tax Local	\$0.00
				\$4,620.00
			Receipt Total:	\$4,620.00
18627	7/10/2025	Mortgagor: BUSER KYLE Mortgagee: ULSTER SAVINGS BANK		
		Serial # DQ1553	Doc # 01-2025-1476	\$573,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,865.00 Hyde Park
		260	Mortgage Tax MTA Share	\$1,689.00
		275	1-6 Family	\$1,432.50
		276	Mortgage Tax Local	\$0.00
				\$5,986.50
			Receipt Total:	\$5,986.50
18628	7/10/2025	Mortgagor: APRYSHCHENKO VICTOR Mortgagee: GUARANTEED RATE INC		
		Serial # DQ1554	Doc # 01-2025-1477	\$384,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,923.50 Red Hook
		260	Mortgage Tax MTA Share	\$1,124.10
		275	1-6 Family	\$961.75
		276	Mortgage Tax Local	\$0.00
				\$4,009.35
			Receipt Total:	\$4,009.35
18637	7/10/2025	Mortgagor: WEYL THOMAS JOSEPH IV Mortgagee: PRIMELENDING		
		Serial # DQ1555	Doc # 01-2025-1478	\$379,200.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,896.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,107.60
		275	1-6 Family	\$948.00
		276	Mortgage Tax Local	\$0.00
				\$3,951.60
			Receipt Total:	\$3,951.60
18642	7/10/2025	Mortgagor: HOLSOPPLE JEFFREY V Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52201	\$45,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$225.00 Stanford
		260	Mortgage Tax MTA Share	\$105.00 Stanford
		276	Mortgage Tax Local	\$0.00 Stanford
				\$330.00
			Receipt Total:	\$330.00

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18645	7/10/2025	Mortgagor: ABRAHAMS WAYNE Mortgagee: TD BANK NA		
	Serial # DQ1556	Doc # 01-2025-52202	\$76,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$382.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$199.50	City of Poughkeepsie
	275	1-6 Family	\$191.25	City of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
			\$773.25	
		Receipt Total:	\$773.25	
18647	7/10/2025	Mortgagor: MARTIN JENNIFER Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ1557	Doc # 01-2025-1479	\$192,500.00	1-2 Family Residence
	276	Mortgage Tax Local	\$0.00	
	275	1-6 Family	\$481.25	
	260	Mortgage Tax MTA Share	\$547.50	
	250	Mortgage Tax County	\$962.50	La Grange
			\$1,991.25	
		Receipt Total:	\$1,991.25	
18651	7/10/2025	Mortgagor: BONVENTRE ANTHONY Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ1558	Doc # 01-2025-1480	\$250,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,250.00	La Grange
	260	Mortgage Tax MTA Share	\$720.00	
	275	1-6 Family	\$625.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,595.00	
		Receipt Total:	\$2,595.00	
18656	7/10/2025	Mortgagor: ESPOSITO PAMELA Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ1559	Doc # 01-2025-52203	\$458,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,290.00	East Fishkill
	260	Mortgage Tax MTA Share	\$1,344.00	East Fishkill
	275	1-6 Family	\$1,145.00	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$4,779.00	
		Receipt Total:	\$4,779.00	
18657	7/10/2025	Mortgagor: PINTO EDWARD Mortgagee: CITIZENS BANK NA		
	Serial # DQ1560	Doc # 01-2025-52204	\$250,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,250.00	East Fishkill
	260	Mortgage Tax MTA Share	\$720.00	East Fishkill
	275	1-6 Family	\$625.00	East Fishkill

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<u>Receipt #</u>	<u>Receipt Date</u>		<u>Mortgage Type/District/Comment</u>
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	276	Mortgage Tax Local	\$0.00 East Fishkill
			\$2,595.00
		Receipt Total:	\$2,595.00

18659	7/10/2025	Mortgagor: CORRADO DANIELLE Mortgagee: CITIZENS BANK NA	
		Serial # DQ1561 Doc # 01-2025-52205	\$95,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$475.00 La Grange
		260 Mortgage Tax MTA Share	\$255.00 La Grange
		275 1-6 Family	\$237.50 La Grange
		276 Mortgage Tax Local	\$0.00 La Grange
			\$967.50
		Receipt Total:	\$967.50

18661	7/10/2025	Mortgagor: MADDEN PATRICK Mortgagee: CITIZENS BANK NA	
		Serial # DQ1562 Doc # 01-2025-52206	\$140,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$700.00 Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$390.00 Town of Poughkeepsie
		275 1-6 Family	\$350.00 Town of Poughkeepsie
		276 Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$1,440.00
		Receipt Total:	\$1,440.00

18663	7/10/2025	Mortgagor: DANYA HOLDINGS LLC Mortgagee: BANK OF MILLBROOK	
		Serial # DQ1563 Doc # 01-2025-52207	\$543,750.00 (NE) Commercial
		250 Mortgage Tax County	\$2,718.50 Beekman
		260 Mortgage Tax MTA Share	\$1,631.10 Beekman
		270 SONYMA	\$1,359.25 Beekman
		276 Mortgage Tax Local	\$0.00 Beekman
			\$5,708.85
		Receipt Total:	\$5,708.85

18669	7/10/2025	Mortgagor: KUSTAS ANN ELIZABETH Mortgagee: A&D MORTGAGE LLC	
		Serial # DQ1564 Doc # 01-2025-52209	\$198,250.00 1-2 Family Residence
		250 Mortgage Tax County	\$991.00 Pleasant Valley
		260 Mortgage Tax MTA Share	\$564.60 Pleasant Valley
		275 1-6 Family	\$495.50 Pleasant Valley
		276 Mortgage Tax Local	\$0.00 Pleasant Valley
			\$2,051.10
		Receipt Total:	\$2,051.10

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
18670	7/10/2025	Mortgagor: RANDBY BRIAN A Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
		Serial # DQ1565	Doc # 01-2025-52210	\$54,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$270.00	La Grange
		260	Mortgage Tax MTA Share	\$132.00	La Grange
		275	1-6 Family	\$135.00	La Grange
		276	Mortgage Tax Local	\$0.00	La Grange
				\$537.00	
		Receipt Total:		\$537.00	
18671	7/10/2025	Mortgagor: GANZ LENKE Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
		Serial # DQ1566	Doc # 01-2025-52211	\$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$750.00	Beekman
		260	Mortgage Tax MTA Share	\$420.00	Beekman
		275	1-6 Family	\$375.00	Beekman
		276	Mortgage Tax Local	\$0.00	Beekman
				\$1,545.00	
		Receipt Total:		\$1,545.00	
18678	7/10/2025	Mortgagor: NIKOLIC BORIS Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ1567	Doc # 01-2025-52212	\$390,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,950.00	Beekman
		260	Mortgage Tax MTA Share	\$1,140.00	Beekman
		275	1-6 Family	\$975.00	Beekman
		276	Mortgage Tax Local	\$0.00	Beekman
				\$4,065.00	
		Receipt Total:		\$4,065.00	
18682	7/10/2025	Mortgagor: DUGGER AUSTIN W Mortgagee: PROSPERITY HOME MORTGAGE LLC			
		Serial # DQ1568	Doc # 01-2025-52213	\$365,500.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,827.50	La Grange
		260	Mortgage Tax MTA Share	\$1,066.50	La Grange
		275	1-6 Family	\$913.75	La Grange
		276	Mortgage Tax Local	\$0.00	La Grange
				\$3,807.75	
		Receipt Total:		\$3,807.75	
18687	7/10/2025	Mortgagor: MCINTYRE LEIGH ANN Mortgagee: PROSPERITY HOME MORTGAGE LLC			
		Serial # DQ1569	Doc # 01-2025-52214	\$95,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$475.00	La Grange
		260	Mortgage Tax MTA Share	\$255.00	La Grange
		275	1-6 Family	\$237.50	La Grange

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00 La Grange
				\$967.50
			Receipt Total:	\$967.50
18688	7/10/2025	Mortgagor: FEE CHARLES H Mortgagee: CAPITAL EDUCATORS FCU		
		Serial #	Doc # 01-2025-52215	\$400,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$2,000.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,170.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,170.00
			Receipt Total:	\$3,170.00
18695	7/10/2025	Mortgagor: GALLAGHER NOAH J Mortgagee: NATIONSTAR MORTGAGE LLC		
		Serial # DQ1570	Doc # 01-2025-52216	\$512,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,560.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,506.00 Fishkill
		275	1-6 Family	\$1,280.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$5,346.00
			Receipt Total:	\$5,346.00
18698	7/10/2025	Mortgagor: GOURAIGE FAMILY TRUST Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1571	Doc # 01-2025-52217	\$4,059.59 1-2 Family Residence
		250	Mortgage Tax County	\$20.50 La Grange
		260	Mortgage Tax MTA Share	\$0.00 La Grange
		275	1-6 Family	\$10.25 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$30.75
			Receipt Total:	\$30.75
18699	7/10/2025	Mortgagor: DIPOLA BROOKE Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1572	Doc # 01-2025-52218	\$339,884.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,699.50 Beekman
		260	Mortgage Tax MTA Share	\$989.70 Beekman
		275	1-6 Family	\$849.75 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$3,538.95
			Receipt Total:	\$3,538.95

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18724	7/11/2025	Mortgagor: PARENT TRICIA Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial # Doc # 01-2025-52219	\$18,199.77	No Tax / Serial #
		250 Mortgage Tax County	\$0.00	Hyde Park
			\$0.00	
		Receipt Total:	\$0.00	
18726	7/11/2025	Mortgagor: MARINO ROBERT J Mortgagee: FOURLEAF FCU		
		Serial # Doc # 01-2025-52220	\$45,000.00	(E) CR Un/Nat Pr
		250 Mortgage Tax County	\$225.00	Pawling
		260 Mortgage Tax MTA Share	\$105.00	Pawling
		276 Mortgage Tax Local	\$0.00	Pawling
			\$330.00	
		Receipt Total:	\$330.00	
18728	7/11/2025	Mortgagor: HAYNES AUGUSTINA E Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DQ1573 Doc # 01-2025-52221	\$391,773.00	1-2 Family Residence
		250 Mortgage Tax County	\$1,959.00	City of Poughkeepsie
		260 Mortgage Tax MTA Share	\$1,145.40	City of Poughkeepsie
		275 1-6 Family	\$979.50	City of Poughkeepsie
		276 Mortgage Tax Local	\$0.00	City of Poughkeepsie
			\$4,083.90	
		Receipt Total:	\$4,083.90	
18730	7/11/2025	Mortgagor: TERWILLIGER MATTHEW Mortgagee: PRIMELENDING		
		Serial # DQ1574 Doc # 01-2025-52222	\$386,400.00	1-2 Family Residence
		250 Mortgage Tax County	\$1,932.00	La Grange
		260 Mortgage Tax MTA Share	\$1,129.20	La Grange
		275 1-6 Family	\$966.00	La Grange
		276 Mortgage Tax Local	\$0.00	La Grange
			\$4,027.20	
		Receipt Total:	\$4,027.20	
18738	7/11/2025	Mortgagor: CAMPBELL LEVI ALDEN Mortgagee: CITIZENS BANK NA		
		Serial # DQ1575 Doc # 01-2025-52223	\$590,000.00	1-2 Family Residence
		250 Mortgage Tax County	\$2,950.00	Fishkill
		260 Mortgage Tax MTA Share	\$1,740.00	Fishkill
		275 1-6 Family	\$1,475.00	Fishkill
		276 Mortgage Tax Local	\$0.00	Fishkill
			\$6,165.00	
		Receipt Total:	\$6,165.00	

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>		<u>Mortgage Type/District/Comment</u>
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18741	7/11/2025	Mortgagor: MARUZZI MATTHEW Mortgagee: PROSPERITY HOME MORTGAGE LLC	
	Serial # DQ1576	Doc # 01-2025-52224	\$366,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,830.00 La Grange
	260	Mortgage Tax MTA Share	\$1,068.00 La Grange
	275	1-6 Family	\$915.00 La Grange
	276	Mortgage Tax Local	\$0.00 La Grange
			\$3,813.00
		Receipt Total:	\$3,813.00

18752	7/11/2025	Mortgagor: CHERRY DAMMAND Mortgagee: BANK OF GREENE COUNTY	
	Serial # DQ1577	Doc # 01-2025-1481	\$380,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,900.00 Rhinebeck
	260	Mortgage Tax MTA Share	\$1,110.00
	275	1-6 Family	\$950.00
	276	Mortgage Tax Local	\$0.00
			\$3,960.00
		Receipt Total:	\$3,960.00

18759	7/11/2025	Mortgagor: CONTE MICHAEL ROSS Mortgagee: TRUSTCO BANK	
	Serial # DQ1578	Doc # 01-2025-1482	\$441,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,205.00 La Grange
	260	Mortgage Tax MTA Share	\$1,293.00
	275	1-6 Family	\$1,102.50
	276	Mortgage Tax Local	\$0.00
			\$4,600.50
		Receipt Total:	\$4,600.50

18761	7/11/2025	Mortgagor: RELEASES Mortgagee: RELEASES	Comments: SHARE CASE #324593 **MORTGAGE NUMBER USED FOR THE APPORTIONMENT OF TAX AMONG COUNTIES AS DETERMINED BY THE COMMISSIONER OF TAXATION & FINANCE**
	Serial # DQ1579	Doc # 01-2025-1483	\$1,550,000.00 (NE) Commercial
	250	Mortgage Tax County	\$7,434.27 East Fishkill
	260	Mortgage Tax MTA Share	\$4,460.56
	270	SONYMA	\$3,717.13
	276	Mortgage Tax Local	\$0.00
			\$15,611.96
		Receipt Total:	\$15,611.96

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
18772	7/11/2025	Mortgagor: MULTIPLE III LLC Mortgagee: UNITED EQUITIES NY LLC			
		Serial # DQ1580	Doc # 01-2025-52225	\$325,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,625.00	East Fishkill
		260	Mortgage Tax MTA Share	\$945.00	East Fishkill
		275	1-6 Family	\$812.50	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
				\$3,382.50	
		Receipt Total:		\$3,382.50	
18775	7/11/2025	Mortgagor: PALMERINO CHRISTINA CAROLE Mortgagee: HOUSING & URBAN DEVELOPMENT SECRETARY			
		Serial #	Doc # 01-2025-52226	\$17,513.52	No Tax / Serial #
		250	Mortgage Tax County	\$0.00	Fishkill
				\$0.00	
		Receipt Total:		\$0.00	
18779	7/11/2025	Mortgagor: RABADI IZZAT Mortgagee: MID HUDSON VALLEY FCU			
		Serial #	Doc # 01-2025-52227	\$315,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,575.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$915.00	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
				\$2,490.00	
		Receipt Total:		\$2,490.00	
18792	7/11/2025	Mortgagor: WOLOSZYN DOROTA Mortgagee: MOVEMENT MORTGAGE LLC			
		Serial # DQ1581	Doc # 01-2025-1484	\$285,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,425.00	Hyde Park
		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	
18794	7/11/2025	Mortgagor: GASPARRE KELLIE ANN J Mortgagee: GUARANTEED RATE INC			
		Serial # DQ1582	Doc # 01-2025-1485	\$380,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,900.00	Dover
		260	Mortgage Tax MTA Share	\$1,110.00	
		275	1-6 Family	\$950.00	
		276	Mortgage Tax Local	\$0.00	
				\$3,960.00	
		Receipt Total:		\$3,960.00	

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18806	7/11/2025	Mortgagor: UTTING JENNIFER Mortgagee: PRIMELENDING		
		Serial # DQ1583	Doc # 01-2025-52228	\$250,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,250.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$720.00 Pleasant Valley
		275	1-6 Family	\$625.00 Pleasant Valley
		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$2,595.00
		Receipt Total:		\$2,595.00
18809	7/11/2025	Mortgagor: KHAN SHAFAYET Mortgagee: LUXURY MORTGAGE CORP		
		Serial # DQ1584	Doc # 01-2025-52230	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$870.00 City of Poughkeepsie
		275	1-6 Family	\$750.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,120.00
		Receipt Total:		\$3,120.00
18817	7/11/2025	Mortgagor: VELEZ SHARI Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52231	\$6,449.39 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 City of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00
18824	7/11/2025	Mortgagor: GRUNDIG MICHAEL J Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1585	Doc # 01-2025-52232	\$73,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$365.00 Beekman
		260	Mortgage Tax MTA Share	\$189.00 Beekman
		275	1-6 Family	\$182.50 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$736.50
		Receipt Total:		\$736.50
18829	7/11/2025	Mortgagor: DAVID KARYN A Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1586	Doc # 01-2025-52233	\$50,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$250.00 La Grange
		260	Mortgage Tax MTA Share	\$120.00 La Grange
		275	1-6 Family	\$125.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$495.00
		Receipt Total:		\$495.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
18858	7/14/2025	Mortgagor: HAMILTON KEVIN ALEXANDER Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DQ1588	Doc # 01-2025-52234	\$21,939.52	1-2 Family Residence
	250	Mortgage Tax County	\$109.50	Pawling
	260	Mortgage Tax MTA Share	\$35.70	Pawling
	275	1-6 Family	\$54.75	Pawling
	276	Mortgage Tax Local	\$0.00	Pawling
			\$199.95	
		Receipt Total:	\$199.95	
18862	7/14/2025	Mortgagor: DONOHUE KATHRYN J Mortgagee: DELACORTE MARK		
	Serial #	Doc # 01-2025-52236	\$41,688.46	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$208.50	Hyde Park
	260	Mortgage Tax MTA Share	\$95.10	Hyde Park
	276	Mortgage Tax Local	\$0.00	Hyde Park
			\$303.60	
		Receipt Total:	\$303.60	
18868	7/14/2025	Mortgagor: DAWES BLAKE ABIGAIL OLIVIA Mortgagee: FREEDOM MORTGAGE CORP		
	Serial # DQ1589	Doc # 01-2025-52237	\$33,299.47	1-2 Family Residence
	250	Mortgage Tax County	\$166.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$69.90	Town of Poughkeepsie
	275	1-6 Family	\$83.25	Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$319.65	
		Receipt Total:	\$319.65	
18869	7/14/2025	Mortgagor: GODARD ALAIN Mortgagee: TD BANK NA		
	Serial # DQ1590	Doc # 01-2025-52238	\$100,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$500.00	Pawling
	260	Mortgage Tax MTA Share	\$270.00	Pawling
	275	1-6 Family	\$250.00	Pawling
	276	Mortgage Tax Local	\$0.00	Pawling
			\$1,020.00	
		Receipt Total:	\$1,020.00	
18875	7/14/2025	Mortgagor: VENETTOZZI ANTHONY Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1591	Doc # 01-2025-1486	\$250,000.00	(E) CR Un/Nat Pr
	276	Mortgage Tax Local	\$0.00	
	260	Mortgage Tax MTA Share	\$720.00	

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		250	Mortgage Tax County	\$1,250.00 East Fishkill
				\$1,970.00
			Receipt Total:	\$1,970.00

18900	7/14/2025	Mortgagor: SABELLICO FARM LLC Mortgagee: KAVANAUGH SAKS TRUST		
		Serial # DQ1593	Doc # 01-2025-1487	\$444,364.47 (NE) Commercial
		250	Mortgage Tax County	\$2,222.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,333.20
		270	SONYMA	\$1,111.00
		276	Mortgage Tax Local	\$0.00
				\$4,666.20
			Receipt Total:	\$4,666.20

18901	7/14/2025	Mortgagor: REBECCA P HATHAWAY TRUST Mortgagee: BANK OF MILLBROOK		
		Serial # DQ1594	Doc # 01-2025-1488	\$1,400,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$7,000.00 Washington
		260	Mortgage Tax MTA Share	\$4,170.00
		275	1-6 Family	\$3,500.00
		276	Mortgage Tax Local	\$0.00
				\$14,670.00
			Receipt Total:	\$14,670.00

18917	7/14/2025	Mortgagor: FITZGERALD DANA M Mortgagee: TEG FCU		
		Serial # DQ1595	Doc # 01-2025-1489	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Fishkill
		260	Mortgage Tax MTA Share	\$150.00
		276	Mortgage Tax Local	\$0.00
				\$450.00
			Receipt Total:	\$450.00

18918	7/14/2025	Mortgagor: DEER SHANNON Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1596	Doc # 01-2025-1490	\$34,400.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$172.00 Fishkill
		260	Mortgage Tax MTA Share	\$73.20
		276	Mortgage Tax Local	\$0.00
				\$245.20
			Receipt Total:	\$245.20

18920	7/14/2025	Mortgagor: BLUMENTHAL ABBY G Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1597	Doc # 01-2025-1491	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 City of Poughkeepsie

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	260	Mortgage Tax MTA Share	\$270.00
	276	Mortgage Tax Local	\$0.00
			\$770.00
		Receipt Total:	\$770.00

18923	7/14/2025	Mortgagor: BRENNER ANTHONY W Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1598	Doc # 01-2025-1492	\$400,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$2,000.00 La Grange
	260	Mortgage Tax MTA Share	\$1,170.00
	276	Mortgage Tax Local	\$0.00
			\$3,170.00
		Receipt Total:	\$3,170.00

18924	7/14/2025	Mortgagor: LIENAU EMMA Mortgagee: TOTAL MORTGAGE SERVICES LLC	
	Serial # DQ1599	Doc # 01-2025-52239	\$282,787.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,414.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$818.40 Town of Poughkeepsie
	275	1-6 Family	\$707.00 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$2,939.40
		Receipt Total:	\$2,939.40

18926	7/14/2025	Mortgagor: YELLOW DREAM PROPERTIES LLC Mortgagee: 3 CS DEVELOPMENT LLC	
	Serial # DQ1600	Doc # 01-2025-52240	\$195,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$975.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$555.00 Town of Poughkeepsie
	275	1-6 Family	\$487.50 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$2,017.50
		Receipt Total:	\$2,017.50

18931	7/14/2025	Mortgagor: PALAZZOLO FRANK J Mortgagee: HUDSON VALLEY CREDIT UNION	
	Serial #	Doc # 01-2025-52241	\$351,100.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,755.50 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,023.30 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$2,778.80
		Receipt Total:	\$2,778.80

18934	7/14/2025	Mortgagor: MANGIONE ANTHONY Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1601	Doc # 01-2025-1493	\$90,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$450.00 La Grange
	260	Mortgage Tax MTA Share	\$240.00

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276	Mortgage Tax Local		\$0.00
			\$690.00
	Receipt Total:		\$690.00

18939	7/14/2025	Mortgagor: ANDREWS VICTORIA Mortgagee: ROCKET MORTGAGE LLC	
	Serial # DQ1602	Doc # 01-2025-52242	\$277,200.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,386.00 Hyde Park
	260	Mortgage Tax MTA Share	\$801.60 Hyde Park
	275	1-6 Family	\$693.00 Hyde Park
	276	Mortgage Tax Local	\$0.00 Hyde Park
			\$2,880.60
	Receipt Total:		\$2,880.60

18940	7/14/2025	Mortgagor: FERRIS JAMES Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1603	Doc # 01-2025-1494	\$150,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$750.00 Beekman
	260	Mortgage Tax MTA Share	\$420.00
	276	Mortgage Tax Local	\$0.00
			\$1,170.00
	Receipt Total:		\$1,170.00

18945	7/14/2025	Mortgagor: SAFIRSTEIN GOLDY S Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC	
	Serial # DQ1605	Doc # 01-2025-52243	\$25,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$125.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$45.00 Town of Poughkeepsie
	275	1-6 Family	\$62.50 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$232.50
	Receipt Total:		\$232.50

18946	7/14/2025	Mortgagor: CALDERONE RANDY Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1604	Doc # 01-2025-1495	\$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

18951	7/14/2025	Mortgagor: IZAZAGA DANIEL Mortgagee: LOANDEPOT COM LLC	
	Serial # DQ1606	Doc # 01-2025-52244	\$375,457.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,877.50 Wappinger

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260	Mortgage Tax MTA Share	\$1,096.50	Wappinger
275	1-6 Family	\$938.75	Wappinger
276	Mortgage Tax Local	\$0.00	Wappinger
		\$3,912.75	
	Receipt Total:	\$3,912.75	

18956	7/14/2025	Mortgagor: DINOTTE PETER T Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1607	Doc # 01-2025-1496	\$69,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$345.00 Wappinger
	260	Mortgage Tax MTA Share	\$177.00
	276	Mortgage Tax Local	\$0.00
			\$522.00
		Receipt Total:	\$522.00

18979	7/14/2025	Mortgagor: MCMANUS KATHLEEN Mortgagee: MANUFACTURERS & TRADERS TRUST CO	
	Serial # DQ1608	Doc # 01-2025-52245	\$120,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$600.00 Milan
	260	Mortgage Tax MTA Share	\$330.00 Milan
	275	1-6 Family	\$300.00 Milan
	276	Mortgage Tax Local	\$0.00 Milan
			\$1,230.00
		Receipt Total:	\$1,230.00

18982	7/14/2025	Mortgagor: DE LA CRUZ MIGUEL A Mortgagee: FEDERAL SAVINGS BANK	
	Serial # DQ1609	Doc # 01-2025-52246	\$15,530.85 1-2 Family Residence
	250	Mortgage Tax County	\$77.50 Wappinger
	260	Mortgage Tax MTA Share	\$16.50 Wappinger
	275	1-6 Family	\$38.75 Wappinger
	276	Mortgage Tax Local	\$0.00 Wappinger
			\$132.75
		Receipt Total:	\$132.75

18985	7/14/2025	Mortgagor: PELEGRINO GLORIA E Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1610	Doc # 01-2025-1497	\$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

18987	7/14/2025	Mortgagor: SKEA PATRICK J Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1611	Doc # 01-2025-1498	\$120,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$600.00 Pleasant Valley

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		260	Mortgage Tax MTA Share	\$330.00
		276	Mortgage Tax Local	\$0.00
				\$930.00
			Receipt Total:	\$930.00
<hr/>				
18991	7/14/2025	Mortgagor:	KANCELER ANTHONY	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DQ1612	Doc # 01-2025-1499	\$75,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$375.00 Hyde Park
		260	Mortgage Tax MTA Share	\$195.00
		276	Mortgage Tax Local	\$0.00
				\$570.00
			Receipt Total:	\$570.00
<hr/>				
19015	7/14/2025	Mortgagor:	PALMITER COLLEEN S	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DQ1613	Doc # 01-2025-1500	\$780,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$3,900.00 Hyde Park
		260	Mortgage Tax MTA Share	\$2,310.00
		276	Mortgage Tax Local	\$0.00
				\$6,210.00
			Receipt Total:	\$6,210.00
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19022	7/14/2025	Mortgagor:	DEBERNARDI MATTEO	
		Mortgagee:	BROADVIEW FCU	
		Serial # DQ1614	Doc # 01-2025-1501	\$150,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$750.00 Pawling
		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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19049	7/15/2025	Mortgagor:	BUTTS MELISSA	
		Mortgagee:	HUDSON VALLEY CR UNION	
		Serial # DQ1615	Doc # 01-2025-1502	\$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$125.00 La Grange
		260	Mortgage Tax MTA Share	\$45.00
		276	Mortgage Tax Local	\$0.00
				\$170.00
			Receipt Total:	\$170.00
<hr/>				
19076	7/15/2025	Mortgagor:	SCANGA HOLDINGS LLC	
		Mortgagee:	HUDSON VALLEY CREDIT UNION	
		Serial # DQ1616	Doc # 01-2025-52248	\$500,000.00 (NE) Commercial
		250	Mortgage Tax County	\$2,500.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,500.00 East Fishkill
		270	SONYMA	\$1,250.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$5,250.00

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19076	7/15/2025	Mortgagor: SCANGA HOLDINGS LLC Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial # DQ1617	Doc # 01-2025-52250	\$1,135,000.00 (NE) Commercial
		250	Mortgage Tax County	\$5,675.00 East Fishkill
		260	Mortgage Tax MTA Share	\$3,405.00 East Fishkill
		270	SONYMA	\$2,837.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$11,917.50
		Receipt Total:		\$17,167.50
19079	7/15/2025	Mortgagor: DENNEY RICHARD BRANDON Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1618	Doc # 01-2025-52252	\$731,600.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,658.00 City of Beacon
		260	Mortgage Tax MTA Share	\$2,164.80 City of Beacon
		275	1-6 Family	\$1,829.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$7,651.80
		Receipt Total:		\$7,651.80
19081	7/15/2025	Mortgagor: MOCHKIN MENACHEM MENDEL Mortgagee: LOANDEPOT COM LLC		
		Serial # DQ1619	Doc # 01-2025-52253	\$470,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,351.00 Amenia
		260	Mortgage Tax MTA Share	\$1,380.60 Amenia
		275	1-6 Family	\$1,175.50 Amenia
		276	Mortgage Tax Local	\$0.00 Amenia
				\$4,907.10
		Receipt Total:		\$4,907.10
19083	7/15/2025	Mortgagor: EGAN MATTHEW Mortgagee: TEG FCU		
		Serial #	Doc # 01-2025-52254	\$488,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$2,440.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,434.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,874.00
		Receipt Total:		\$3,874.00
19085	7/15/2025	Mortgagor: HAUGE GRETCHEN Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1620	Doc # 01-2025-52255	\$441,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,208.50 Fishkill
		260	Mortgage Tax MTA Share	\$1,295.10 Fishkill
		275	1-6 Family	\$1,104.25 Fishkill

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		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,607.85
			Receipt Total:	\$4,607.85
19087	7/15/2025	Mortgagor: CABALLERO BETSABETH Y Mortgagee: TD BANK NA		
		Serial # DQ1621	Doc # 01-2025-52256	\$354,050.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,770.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,032.00 City of Poughkeepsie
		275	1-6 Family	\$885.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,687.00
			Receipt Total:	\$3,687.00
19089	7/15/2025	Mortgagor: CASABLANCA VICTORIA Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial # DQ1622	Doc # 01-2025-1503	\$70,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$350.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$180.00
		276	Mortgage Tax Local	\$0.00
				\$530.00
19089	7/15/2025	Mortgagor: CASABLANCA VICTORIA Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial # DQ1623	Doc # 01-2025-1504	\$30,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$150.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$60.00
		276	Mortgage Tax Local	\$0.00
				\$210.00
			Receipt Total:	\$740.00
19091	7/15/2025	Mortgagor: BIANCHINI MELISSA Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1624	Doc # 01-2025-52257	\$125,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$625.00 La Grange
		260	Mortgage Tax MTA Share	\$345.00 La Grange
		275	1-6 Family	\$312.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$1,282.50
			Receipt Total:	\$1,282.50
19096	7/15/2025	Mortgagor: LEVINSON SHELBY Mortgagee: WALDEN SAVINGS BANK.		
		Serial # DQ1625	Doc # 01-2025-52258	\$399,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,995.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,167.00 City of Beacon
		275	1-6 Family	\$997.50 City of Beacon

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		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$4,159.50
			Receipt Total:	\$4,159.50
19098	7/15/2025	Mortgagor: SHIPMAN DANIEL Mortgagee: NATIONWIDE MORTGAGE BANKERS INC		
		Serial # DQ1626	Doc # 01-2025-52259	\$700,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,500.00 Dover
		260	Mortgage Tax MTA Share	\$2,070.00 Dover
		275	1-6 Family	\$1,750.00 Dover
		276	Mortgage Tax Local	\$0.00 Dover
				\$7,320.00
			Receipt Total:	\$7,320.00
19099	7/15/2025	Mortgagor: PASKARAN ANANTHA Mortgagee: CITIZENS BANK NA		
				Comments: NO ASSESSMENT IN TOWN/CITY OF LAGRANGE
		Serial # DQ1627	Doc # 01-2025-52260	\$188,700.00 1-2 Family Residence
		250	Mortgage Tax County	\$943.50 East Fishkill
		260	Mortgage Tax MTA Share	\$536.10 East Fishkill
		275	1-6 Family	\$471.75 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$1,951.35
			Receipt Total:	\$1,951.35
19103	7/15/2025	Mortgagor: WALSH KEVIN Mortgagee: MORTGAGE RESEARCH CENTER LLC		
		Serial # DQ1628	Doc # 01-2025-1505	\$556,717.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,783.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,640.10
		275	1-6 Family	\$1,391.75
		276	Mortgage Tax Local	\$0.00
				\$5,815.35
			Receipt Total:	\$5,815.35
19104	7/15/2025	Mortgagor: CASERTANO MATTHEW C Mortgagee: PRIMELENDING		
		Serial # DQ1629	Doc # 01-2025-1506	\$400,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,000.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,170.00
		275	1-6 Family	\$1,000.00
		276	Mortgage Tax Local	\$0.00
				\$4,170.00
			Receipt Total:	\$4,170.00

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19105	7/15/2025	Mortgagor: CASTANO APARICIO Mortgagee: CITIZENS BANK NA		
	Serial # DQ1630	Doc # 01-2025-1507	\$500,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,500.00	East Fishkill
	260	Mortgage Tax MTA Share	\$1,470.00	
	275	1-6 Family	\$1,250.00	
	276	Mortgage Tax Local	\$0.00	
			\$5,220.00	
		Receipt Total:	\$5,220.00	
19106	7/15/2025	Mortgagor: ZISKIND ADAM Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DQ1631	Doc # 01-2025-1508	\$494,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,470.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,452.00	
	275	1-6 Family	\$1,235.00	
	276	Mortgage Tax Local	\$0.00	
			\$5,157.00	
		Receipt Total:	\$5,157.00	
19110	7/15/2025	Mortgagor: PALMA MIGUEL SANCHEZ Mortgagee: LOANDEPOT COM LLC		
	Serial # DQ1632	Doc # 01-2025-1509	\$380,000.00	1-2 Family Residence
	276	Mortgage Tax Local	\$0.00	
	275	1-6 Family	\$950.00	
	260	Mortgage Tax MTA Share	\$1,110.00	
	250	Mortgage Tax County	\$1,900.00	La Grange
			\$3,960.00	
		Receipt Total:	\$3,960.00	
19136	7/16/2025	Mortgagor: IACOVELLO BIANCA Mortgagee: NEWREZ LLC		
	Serial # DQ1633	Doc # 01-2025-1510	\$665,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$3,325.00	East Fishkill
	260	Mortgage Tax MTA Share	\$1,965.00	
	275	1-6 Family	\$1,662.50	
	276	Mortgage Tax Local	\$0.00	
			\$6,952.50	
		Receipt Total:	\$6,952.50	
19138	7/16/2025	Mortgagor: BENDJAK JUSTIN Mortgagee: LOANDEPOT COM LLC		
	Serial # DQ1634	Doc # 01-2025-1511	\$327,750.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,638.50	Dover
	260	Mortgage Tax MTA Share	\$953.10	
	275	1-6 Family	\$819.25	

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276	Mortgage Tax Local	\$0.00
		\$3,410.85
Receipt Total:		\$3,410.85

19166	7/16/2025	Mortgagor: WENZEL KEVIN Mortgagee: HUDSON VALLEY CREDIT UNION
	Serial #	Doc # 01-2025-52261 \$5,397.82 (E) CR Un/Nat Pr
	250	Mortgage Tax County \$27.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share \$0.00 Town of Poughkeepsie
	276	Mortgage Tax Local \$0.00 Town of Poughkeepsie
		\$27.00
Receipt Total:		\$27.00

19169	7/16/2025	Mortgagor: MOUNT STORM LLC Mortgagee: NEWTEK BANK NATL ASSOC
	Serial # DQ1635	Doc # 01-2025-52262 \$1,975,000.00 1-2 Family Residence
	250	Mortgage Tax County \$9,875.00 East Fishkill
	260	Mortgage Tax MTA Share \$5,895.00 East Fishkill
	275	1-6 Family \$4,937.50 East Fishkill
	276	Mortgage Tax Local \$0.00 East Fishkill
		\$20,707.50
Receipt Total:		\$20,707.50

19170	7/16/2025	Mortgagor: LESTER GIDEON Mortgagee: MID HUDSON VALLEY FCU
	Serial #	Doc # 01-2025-52263 \$175,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County \$875.00 Red Hook
	260	Mortgage Tax MTA Share \$495.00 Red Hook
	276	Mortgage Tax Local \$0.00 Red Hook
		\$1,370.00
Receipt Total:		\$1,370.00

19171	7/16/2025	Mortgagor: WILLIAMS RAYMOND Mortgagee: CROSSCOUNTRY MORTGAGE LLC
	Serial # DQ1636	Doc # 01-2025-52264 \$596,000.00 1-2 Family Residence
	250	Mortgage Tax County \$2,980.00 Fishkill
	260	Mortgage Tax MTA Share \$1,758.00 Fishkill
	275	1-6 Family \$1,490.00 Fishkill
	276	Mortgage Tax Local \$0.00 Fishkill
		\$6,228.00
Receipt Total:		\$6,228.00

19183	7/16/2025	Mortgagor: TACURI VALLADARES CHRISTIAN M Mortgagee: MERS
	Serial # DQ1637	Doc # 01-2025-52265 \$9,768.94 1-2 Family Residence
	250	Mortgage Tax County \$49.00 City of Beacon

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		260	Mortgage Tax MTA Share	\$0.00 City of Beacon
		275	1-6 Family	\$24.50 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$73.50
		Receipt Total:		\$73.50
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19184	7/16/2025	Mortgagor:	CASSAR MICHAEL ALLYN	
		Mortgagee:	RELIANCE FIRST CAPITAL LLC	
		Serial # DQ1638	Doc # 01-2025-52266	\$315,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,576.00 Hyde Park
		260	Mortgage Tax MTA Share	\$915.60 Hyde Park
		275	1-6 Family	\$788.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$3,279.60
		Receipt Total:		\$3,279.60
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19185	7/16/2025	Mortgagor:	PIOTROWSKI ANTHONY J	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DQ1639	Doc # 01-2025-52267	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 City of Beacon
		260	Mortgage Tax MTA Share	\$870.00 City of Beacon
		275	1-6 Family	\$750.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$3,120.00
		Receipt Total:		\$3,120.00
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19190	7/16/2025	Mortgagor:	SILVEIRA CHARLES	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DQ1640	Doc # 01-2025-52268	\$180,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$900.00 East Fishkill
		260	Mortgage Tax MTA Share	\$510.00 East Fishkill
		275	1-6 Family	\$450.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$1,860.00
		Receipt Total:		\$1,860.00
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19191	7/16/2025	Mortgagor:	CAPRIO GREGORY	
		Mortgagee:	KEYBANK NATL ASSOC	
		Serial # DQ1641	Doc # 01-2025-52269	\$237,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,187.50 East Fishkill
		260	Mortgage Tax MTA Share	\$682.50 East Fishkill
		275	1-6 Family	\$593.75 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$2,463.75
		Receipt Total:		\$2,463.75
<hr/>				

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19193	7/16/2025	Mortgagor: GRAGNANIELLO V JR Mortgagee: LOANDEPOT COM LLC			
		Serial # DQ1642	Doc # 01-2025-52270	\$38,357.00	1-2 Family Residence
		250	Mortgage Tax County	\$192.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$85.20	Town of Poughkeepsie
		275	1-6 Family	\$96.00	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
				\$373.20	
		Receipt Total:		\$373.20	
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19195	7/16/2025	Mortgagor: DUMAS SERGIO MENDOZA Mortgagee: MEADOWBROOK FINANCIAL MORTGAGE BANKERS CORP			
		Serial # DQ1643	Doc # 01-2025-52271	\$332,500.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,662.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$967.50	City of Poughkeepsie
		275	1-6 Family	\$831.25	City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
				\$3,461.25	
		Receipt Total:		\$3,461.25	
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19197	7/16/2025	Mortgagor: ALVARANGA DESREEN Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DQ1644	Doc # 01-2025-52272	\$198,753.00	1-2 Family Residence
		250	Mortgage Tax County	\$994.00	La Grange
		260	Mortgage Tax MTA Share	\$566.40	La Grange
		275	1-6 Family	\$497.00	La Grange
		276	Mortgage Tax Local	\$0.00	La Grange
				\$2,057.40	
		Receipt Total:		\$2,057.40	
<hr/>					
19198	7/16/2025	Mortgagor: YASEK MEREDITH Mortgagee: TD BANK NA			
		Serial # DQ1645	Doc # 01-2025-52273	\$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$500.00	Amenia
		260	Mortgage Tax MTA Share	\$270.00	Amenia
		275	1-6 Family	\$250.00	Amenia
		276	Mortgage Tax Local	\$0.00	Amenia
				\$1,020.00	
		Receipt Total:		\$1,020.00	
<hr/>					
19209	7/16/2025	Mortgagor: ZIMMER CHURCH LLC Mortgagee: COMMERCIAL LENDER LLC			
		Serial # DQ1647	Doc # 01-2025-1512	\$287,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$1,435.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$831.00	
		275	1-6 Family	\$717.50	

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00
				\$2,983.50
			Receipt Total:	\$2,983.50
19220	7/17/2025	Mortgagor: DERISE JASON Mortgagee: LOANDEPOT COM LLC		
		Serial # DQ1648	Doc # 01-2025-52274	\$360,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,800.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$1,050.00 Rhinebeck
		275	1-6 Family	\$900.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$3,750.00
			Receipt Total:	\$3,750.00
19223	7/17/2025	Mortgagor: VALERIUS CHRISTOPHER Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC		
		Serial # DQ1649	Doc # 01-2025-52275	\$345,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,725.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,005.00 Town of Poughkeepsie
		275	1-6 Family	\$862.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,592.50
			Receipt Total:	\$3,592.50
19231	7/17/2025	Mortgagor: FERNANDEZ JOSHIAN Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC		
		Serial # DQ1650	Doc # 01-2025-52276	\$73,034.00 1-2 Family Residence
		250	Mortgage Tax County	\$365.00 Beekman
		260	Mortgage Tax MTA Share	\$189.00 Beekman
		275	1-6 Family	\$182.50 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$736.50
			Receipt Total:	\$736.50
19232	7/17/2025	Mortgagor: HUGHES SUZANNE JAYNE Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52277	\$392,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,960.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,146.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,106.00
			Receipt Total:	\$3,106.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>			
19237	7/17/2025	Mortgagor: HANNA ROBERT Mortgagee: TD BANK NA			
		Serial # DQ1651	Doc # 01-2025-52278	\$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	
19248	7/17/2025	Mortgagor: HUGHES STEVEN Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ1652	Doc # 01-2025-52280	\$611,100.00	1-2 Family Residence
		250	Mortgage Tax County	\$3,055.50	East Fishkill
		260	Mortgage Tax MTA Share	\$1,803.30	East Fishkill
		275	1-6 Family	\$1,527.75	East Fishkill
		276	Mortgage Tax Local	\$0.00	East Fishkill
				\$6,386.55	
		Receipt Total:		\$6,386.55	
19250	7/17/2025	Mortgagor: NIELSON FLORENCE Mortgagee: NEWREZ LLC			
		Serial # DQ1653	Doc # 01-2025-52281	\$71,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$355.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$183.00	City of Poughkeepsie
		275	1-6 Family	\$177.50	City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
				\$715.50	
		Receipt Total:		\$715.50	
19254	7/17/2025	Mortgagor: BOZARTH SCOTT Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ1654	Doc # 01-2025-52282	\$548,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,740.00	Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,614.00	Pleasant Valley
		275	1-6 Family	\$1,370.00	Pleasant Valley
		276	Mortgage Tax Local	\$0.00	Pleasant Valley
				\$5,724.00	
		Receipt Total:		\$5,724.00	
19261	7/17/2025	Mortgagor: MACKEY DIANA Mortgagee: WILMINGTON TRUST NATL ASSOC			
		Serial # DQ1655	Doc # 01-2025-52283	\$30,406.21	1-2 Family Residence
		250	Mortgage Tax County	\$152.00	Stanford
		260	Mortgage Tax MTA Share	\$61.20	Stanford
		275	1-6 Family	\$76.00	Stanford

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		276	Mortgage Tax Local	\$0.00 Stanford
				\$289.20
			Receipt Total:	\$289.20
19263	7/17/2025	Mortgagor: VARUNOK NICHOLAS JAMES Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1656	Doc # 01-2025-1513	\$799,200.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,996.00 City of Beacon
		260	Mortgage Tax MTA Share	\$2,367.60
		275	1-6 Family	\$1,998.00
		276	Mortgage Tax Local	\$0.00
				\$8,361.60
			Receipt Total:	\$8,361.60
19273	7/17/2025	Mortgagor: VERTUCCI IRENE M Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1659	Doc # 01-2025-52284	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 Fishkill
		260	Mortgage Tax MTA Share	\$270.00 Fishkill
		275	1-6 Family	\$250.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$1,020.00
			Receipt Total:	\$1,020.00
19275	7/17/2025	Mortgagor: DOBSON KEVIN RICARDO Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DQ1660	Doc # 01-2025-52285	\$344,350.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,721.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,002.90 City of Poughkeepsie
		275	1-6 Family	\$860.75 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,585.15
			Receipt Total:	\$3,585.15
19276	7/17/2025	Mortgagor: PALOMBO FRANCESCA M Mortgagee: WALLKILL VALLEY FEDERAL SAVINGS & LOAN ASSOCIATION		
		Serial # DQ1658	Doc # 01-2025-1514	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 Town of Poughkeepsie
		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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19277	7/17/2025	Mortgagor: HENNING OWEN Mortgagee: NOVUS HOME MORTGAGE	
	Serial # DQ1661	Doc # 01-2025-52286	\$378,242.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,891.00 Dover
	260	Mortgage Tax MTA Share	\$1,104.60 Dover
	275	1-6 Family	\$945.50 Dover
	276	Mortgage Tax Local	\$0.00 Dover
			\$3,941.10
		Receipt Total:	\$3,941.10
19279	7/17/2025	Mortgagor: PERFECT VIEWS LLC Mortgagee: RESIDENTIAL CAPITAL PARTNERS SECURED LOAN FUND XVIII LLC	
	Serial # DQ1657	Doc # 01-2025-1515	\$245,549.99 1-2 Family Residence
	250	Mortgage Tax County	\$1,227.50 City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$706.50
	275	1-6 Family	\$613.75
	276	Mortgage Tax Local	\$0.00
			\$2,547.75
		Receipt Total:	\$2,547.75
19281	7/17/2025	Mortgagor: SZOSTAK ANDREW Mortgagee: MID HUDSON VALLEY FCU	
	Serial #	Doc # 01-2025-52287	\$279,900.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,399.50 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$809.70 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$2,209.20
		Receipt Total:	\$2,209.20
19283	7/17/2025	Mortgagor: SANTANA BLANCA Mortgagee: CITIZENS BANK NA	
	Serial # DQ1663	Doc # 01-2025-52288	\$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
19284	7/17/2025	Mortgagor: MCPHEE DANIEL Mortgagee: TRUSTCO BANK	
	Serial # DQ1662	Doc # 01-2025-1517	\$420,800.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,104.00 Fishkill
	260	Mortgage Tax MTA Share	\$1,232.40
	275	1-6 Family	\$1,052.00

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		276 Mortgage Tax Local	\$0.00
			\$4,388.40
		Receipt Total:	\$4,388.40
19288	7/17/2025	Mortgagor: MOON CHARLES W Mortgagee: CITIZENS BANK N A	
		Serial # DQ1664 Doc # 01-2025-52289	\$200,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$1,000.00 Fishkill
		260 Mortgage Tax MTA Share	\$570.00 Fishkill
		275 1-6 Family	\$500.00 Fishkill
		276 Mortgage Tax Local	\$0.00 Fishkill
			\$2,070.00
		Receipt Total:	\$2,070.00
19289	7/17/2025	Mortgagor: VALENTI CHRISTOPHER Mortgagee: NBT BANK NATL ASSOC	
		Serial # DQ1665 Doc # 01-2025-52290	\$135,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$675.00 La Grange
		260 Mortgage Tax MTA Share	\$375.00 La Grange
		275 1-6 Family	\$337.50 La Grange
		276 Mortgage Tax Local	\$0.00 La Grange
			\$1,387.50
		Receipt Total:	\$1,387.50
19290	7/17/2025	Mortgagor: BAECHER EDWARD Mortgagee: NBT BANK NATL ASSOC	
		Serial # DQ1666 Doc # 01-2025-52291	\$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
19293	7/17/2025	Mortgagor: YENO DINA MARIE Mortgagee: NBT BANK NATL ASSOC	
		Serial # DQ1667 Doc # 01-2025-52292	\$85,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$425.00 Dover
		260 Mortgage Tax MTA Share	\$225.00 Dover
		275 1-6 Family	\$212.50 Dover
		276 Mortgage Tax Local	\$0.00 Dover
			\$862.50
		Receipt Total:	\$862.50

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19295	7/17/2025	Mortgagor: JMV BUILDERS LLC Mortgagee: DON & RUSSO LLC		
	Serial # DQ1668	Doc # 01-2025-52293	\$67,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$337.50	Union Vale
	260	Mortgage Tax MTA Share	\$172.50	Union Vale
	275	1-6 Family	\$168.75	Union Vale
	276	Mortgage Tax Local	\$0.00	Union Vale
			\$678.75	
		Receipt Total:	\$678.75	
19298	7/17/2025	Mortgagor: DEROSARIO NICOLAS Mortgagee: PRINCIPLE LENDING		
	Serial # DQ1669	Doc # 01-2025-52294	\$248,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,240.00	Wappinger
	260	Mortgage Tax MTA Share	\$714.00	Wappinger
	275	1-6 Family	\$620.00	Wappinger
	276	Mortgage Tax Local	\$0.00	Wappinger
			\$2,574.00	
		Receipt Total:	\$2,574.00	
19300	7/17/2025	Mortgagor: BSD EQUITIES NY LLC Mortgagee: LOAN FUNDER LLC SERIES 106274		
	Serial #	Doc # 01-2025-52295	\$330,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County	\$1,650.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$990.00	City of Poughkeepsie
	275	1-6 Family	\$825.00	City of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
			\$3,465.00	
		Receipt Total:	\$3,465.00	
19302	7/17/2025	Mortgagor: HUSSAIN KAREN Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ1670	Doc # 01-2025-52297	\$533,398.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,667.00	Union Vale
	260	Mortgage Tax MTA Share	\$1,570.20	Union Vale
	275	1-6 Family	\$1,333.50	Union Vale
	276	Mortgage Tax Local	\$0.00	Union Vale
			\$5,570.70	
		Receipt Total:	\$5,570.70	
19318	7/17/2025	Mortgagor: PAGLIA CHELSEA Mortgagee: FEDERAL SAVINGS BANK		
	Serial # DQ1671	Doc # 01-2025-52298	\$115,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$575.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$315.00	Town of Poughkeepsie
	275	1-6 Family	\$287.50	Town of Poughkeepsie

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<u>Receipt #</u>	<u>Receipt Date</u>		<u>Mortgage Type/District/Comment</u>
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	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$1,177.50
		Receipt Total:	\$1,177.50

19323	7/17/2025	Mortgagor: HORTON JOHN Mortgagee: WELLS FARGO BANK NA	
		Serial # DQ1672 Doc # 01-2025-52299	\$14,079.53 1-2 Family Residence
		250 Mortgage Tax County	\$70.50 Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$12.30 Town of Poughkeepsie
		275 1-6 Family	\$35.25 Town of Poughkeepsie
		276 Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$118.05
		Receipt Total:	\$118.05

19333	7/17/2025	Mortgagor: KHARE SCOTT F. Mortgagee: NEWREZ LLC	
		Serial # DQ1673 Doc # 01-2025-52302	\$53,500.00 1-2 Family Residence
		250 Mortgage Tax County	\$267.50 Hyde Park
		260 Mortgage Tax MTA Share	\$130.50 Hyde Park
		275 1-6 Family	\$133.75 Hyde Park
		276 Mortgage Tax Local	\$0.00 Hyde Park
			\$531.75
		Receipt Total:	\$531.75

19334	7/17/2025	Mortgagor: MINIHANE DAVID J Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial # Doc # 01-2025-52303	\$14,652.10 No Tax / Serial #
		250 Mortgage Tax County	\$0.00 Hyde Park
			\$0.00
		Receipt Total:	\$0.00

19341	7/17/2025	Mortgagor: LEWIS JOANN Mortgagee: TEG FCU	
		Serial # DQ1674 Doc # 01-2025-1518	\$60,000.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$300.00 Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$150.00
		276 Mortgage Tax Local	\$0.00
			\$450.00
		Receipt Total:	\$450.00

19345	7/17/2025	Mortgagor: WILMS DENISE QUON Mortgagee: HUDSON VALLEY CR UNION	
		Serial # DQ1675 Doc # 01-2025-1519	\$340,000.00 (E) CR Un/Nat Pr
		250 Mortgage Tax County	\$1,700.00 City of Poughkeepsie
		260 Mortgage Tax MTA Share	\$990.00

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		276	Mortgage Tax Local	\$0.00
				\$2,690.00
			Receipt Total:	\$2,690.00
19359	7/18/2025	Mortgagor: FENDICK KENNETH LEONARD Mortgagee: PRIMELENDING		
		Serial # DQ1676	Doc # 01-2025-1520	\$432,996.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,165.00 Stanford
		260	Mortgage Tax MTA Share	\$1,269.00
		275	1-6 Family	\$1,082.50
		276	Mortgage Tax Local	\$0.00
				\$4,516.50
			Receipt Total:	\$4,516.50
19379	7/18/2025	Mortgagor: BOASIAKO AKUA ASANTEWAA ANTWI Mortgagee: PATRIOT ONE MORTGAGE BANKERS LLC		
		Serial # DQ1678	Doc # 01-2025-52304	\$646,200.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,231.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,908.60 Fishkill
		275	1-6 Family	\$1,615.50 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$6,755.10
			Receipt Total:	\$6,755.10
19387	7/18/2025	Mortgagor: BEFELER ERIC Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1679	Doc # 01-2025-52306	\$450,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,250.00 Fishkill
		260	Mortgage Tax MTA Share	\$1,320.00 Fishkill
		275	1-6 Family	\$1,125.00 Fishkill
		276	Mortgage Tax Local	\$0.00 Fishkill
				\$4,695.00
			Receipt Total:	\$4,695.00
19389	7/18/2025	Mortgagor: KOHEN JAVIER Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1681	Doc # 01-2025-52307	\$750,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,750.00 Clinton
		260	Mortgage Tax MTA Share	\$2,220.00 Clinton
		275	1-6 Family	\$1,875.00 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
				\$7,845.00
			Receipt Total:	\$7,845.00

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19397	7/18/2025	Mortgagor: HOELL DORI Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
		Serial # DQ1682	Doc # 01-2025-52308	\$200,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00 La Grange
		260	Mortgage Tax MTA Share	\$570.00 La Grange
		275	1-6 Family	\$500.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$2,070.00
		Receipt Total:		\$2,070.00
19403	7/18/2025	Mortgagor: RUBIN DAVID Mortgagee: LOGAN FINANCE CORP		
		Serial # DQ1683	Doc # 01-2025-52309	\$243,750.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,218.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$701.10 City of Poughkeepsie
		275	1-6 Family	\$609.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,528.85
		Receipt Total:		\$2,528.85
19405	7/18/2025	Mortgagor: CALZADA IRENE Mortgagee: FREEDOM MORTGAGE CORP		
		Serial # DQ1684	Doc # 01-2025-52310	\$13,447.16 1-2 Family Residence
		250	Mortgage Tax County	\$67.00 La Grange
		260	Mortgage Tax MTA Share	\$10.20 La Grange
		275	1-6 Family	\$33.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$110.70
		Receipt Total:		\$110.70
19406	7/18/2025	Mortgagor: GUTTERMAN LINDA Mortgagee: CITIZENS BANK NA		
		Serial # DQ1685	Doc # 01-2025-52311	\$572,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,860.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$1,686.00 Rhinebeck
		275	1-6 Family	\$1,430.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$5,976.00
		Receipt Total:		\$5,976.00
19409	7/18/2025	Mortgagor: CIOFFI JOSEPH L Mortgagee: EMM LOANS LLC		
		Serial # DQ1686	Doc # 01-2025-52312	\$253,357.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,267.00 Dover
		260	Mortgage Tax MTA Share	\$730.20 Dover
		275	1-6 Family	\$633.50 Dover

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		276	Mortgage Tax Local	\$0.00 Dover
				\$2,630.70
			Receipt Total:	\$2,630.70
19412	7/18/2025	Mortgagor:	BEACON MAIN REAL ESTATE GROUP LLC	
		Mortgagee:	VELOCITY COMMERCIAL CAPITAL LLC	
		Serial # DQ1680	Doc # 01-2025-1521	\$605,000.00 (NE) Commercial
		250	Mortgage Tax County	\$3,025.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,815.00
		270	SONYMA	\$1,512.50
		276	Mortgage Tax Local	\$0.00
				\$6,352.50
			Receipt Total:	\$6,352.50
19428	7/18/2025	Mortgagor:	OLEARY PAUL T	
		Mortgagee:	ROCKET MORTGAGE LLC	
		Serial # DQ1687	Doc # 01-2025-52314	\$82,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$410.00 Wappinger
		260	Mortgage Tax MTA Share	\$216.00 Wappinger
		275	1-6 Family	\$205.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$831.00
			Receipt Total:	\$831.00
19430	7/18/2025	Mortgagor:	VALENTINO MICHAEL A	
		Mortgagee:	PALISADES FCU	
		Serial #	Doc # 01-2025-52315	\$151,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$757.50 Pleasant Valley
		260	Mortgage Tax MTA Share	\$424.50 Pleasant Valley
		276	Mortgage Tax Local	\$0.00 Pleasant Valley
				\$1,182.00
			Receipt Total:	\$1,182.00
19521	7/21/2025	Mortgagor:	URENA CRYSTAL	
		Mortgagee:	CMG MORTGAGE INC	
		Serial # DQ1688	Doc # 01-2025-52316	\$383,597.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,918.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,120.80 City of Poughkeepsie
		275	1-6 Family	\$959.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,997.80
			Receipt Total:	\$3,997.80

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19527	7/21/2025	Mortgagor: MARTIN TISSA Mortgagee: HOMESTEAD FUNDING CORP	
	Serial # DQ1689	Doc # 01-2025-52317	\$472,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,360.00 Wappinger
	260	Mortgage Tax MTA Share	\$1,386.00 Wappinger
	275	1-6 Family	\$1,180.00 Wappinger
	276	Mortgage Tax Local	\$0.00 Wappinger
			\$4,926.00
		Receipt Total:	\$4,926.00

19534	7/21/2025	Mortgagor: ROMANO PETER J Mortgagee: ROCKET MORTGAGE LLC	
	Serial # DQ1691	Doc # 01-2025-52318	\$346,750.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,733.50 Hyde Park
	260	Mortgage Tax MTA Share	\$1,010.10 Hyde Park
	275	1-6 Family	\$866.75 Hyde Park
	276	Mortgage Tax Local	\$0.00 Hyde Park
			\$3,610.35
		Receipt Total:	\$3,610.35

19535	7/21/2025	Mortgagor: PONCE ADRIAN SR Mortgagee: PRIMELENDING	
	Serial # DQ1692	Doc # 01-2025-52319	\$251,250.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,256.00 Beekman
	260	Mortgage Tax MTA Share	\$723.60 Beekman
	275	1-6 Family	\$628.00 Beekman
	276	Mortgage Tax Local	\$0.00 Beekman
			\$2,607.60
		Receipt Total:	\$2,607.60

19538	7/21/2025	Mortgagor: MASTERSON BRENDA J Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1693	Doc # 01-2025-1527	\$118,500.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$592.50 Dover
	260	Mortgage Tax MTA Share	\$325.50
	276	Mortgage Tax Local	\$0.00
			\$918.00
		Receipt Total:	\$918.00

19541	7/21/2025	Mortgagor: QUINTINO FERNANDO P Mortgagee: HOUSING & URBAN DEVELOPMENT	
	Serial #	Doc # 01-2025-52320	\$38,810.58 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 Fishkill
			\$0.00
		Receipt Total:	\$0.00

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19545	7/21/2025	Mortgagor: MAHONEY PETER Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2025-52321	\$49,256.06	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	Town of Poughkeepsie
			\$0.00	
		Receipt Total:	\$0.00	
19574	7/21/2025	Mortgagor: GREENAGE WILLIAM H Mortgagee: CITIZENS BANK NA		
	Serial # DQ1694	Doc # 01-2025-52322	\$90,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$450.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$240.00	Town of Poughkeepsie
	275	1-6 Family	\$225.00	Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$915.00	
		Receipt Total:	\$915.00	
19589	7/21/2025	Mortgagor: SAYAGO STEVEN Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ1695	Doc # 01-2025-52323	\$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	
19606	7/21/2025	Mortgagor: DALBO JOANNE Mortgagee: BANK OF AMERICA NA		
	Serial # DQ1696	Doc # 01-2025-52324	\$120,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$600.00	Hyde Park
	260	Mortgage Tax MTA Share	\$330.00	Hyde Park
	275	1-6 Family	\$300.00	Hyde Park
	276	Mortgage Tax Local	\$0.00	Hyde Park
			\$1,230.00	
		Receipt Total:	\$1,230.00	
19608	7/21/2025	Mortgagor: MCAULIFFE JEREMIAH T Mortgagee: QUORUM FCU		
	Serial #	Doc # 01-2025-52325	\$130,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$650.00	Pawling
	260	Mortgage Tax MTA Share	\$360.00	Pawling
	276	Mortgage Tax Local	\$0.00	Pawling
			\$1,010.00	
		Receipt Total:	\$1,010.00	

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19609	7/21/2025	Mortgagor: RODRIGUEZ WALTER Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ1697	Doc # 01-2025-52326	\$75,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$375.00	Beekman
	260	Mortgage Tax MTA Share	\$195.00	Beekman
	275	1-6 Family	\$187.50	Beekman
	276	Mortgage Tax Local	\$0.00	Beekman
			\$757.50	
		Receipt Total:	\$757.50	
19610	7/21/2025	Mortgagor: DADDONA JAMES A Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ1698	Doc # 01-2025-52327	\$200,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,000.00	Pawling
	260	Mortgage Tax MTA Share	\$570.00	Pawling
	275	1-6 Family	\$500.00	Pawling
	276	Mortgage Tax Local	\$0.00	Pawling
			\$2,070.00	
		Receipt Total:	\$2,070.00	
19621	7/22/2025	Mortgagor: CLAY MICHAEL A Mortgagee: ROYAL UNITED MORTGAGE LLC		
	Serial # DQ1699	Doc # 01-2025-52328	\$295,075.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,475.50	City of Beacon
	260	Mortgage Tax MTA Share	\$855.30	City of Beacon
	275	1-6 Family	\$737.75	City of Beacon
	276	Mortgage Tax Local	\$0.00	City of Beacon
			\$3,068.55	
		Receipt Total:	\$3,068.55	
19640	7/22/2025	Mortgagor: MARCILLO OSVALDO M Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DQ1700	Doc # 01-2025-52329	\$275,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,375.00	East Fishkill
	260	Mortgage Tax MTA Share	\$795.00	East Fishkill
	275	1-6 Family	\$687.50	East Fishkill
	276	Mortgage Tax Local	\$0.00	East Fishkill
			\$2,857.50	
		Receipt Total:	\$2,857.50	
19646	7/22/2025	Mortgagor: KRASNIQI PEJKERE Mortgagee: CHAMPIONS FUNDING LLC		
	Serial # DQ1701	Doc # 01-2025-52330	\$196,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$982.50	Wappinger
	260	Mortgage Tax MTA Share	\$559.50	Wappinger

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		275	1-6 Family	\$491.25 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$2,033.25
		Receipt Total:		\$2,033.25
19661	7/22/2025	Mortgagor: CRUZ LUIS M Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52333	\$89,312.21 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 La Grange
				\$0.00
		Receipt Total:		\$0.00
19662	7/22/2025	Mortgagor: OBRIEN JILL Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1702	Doc # 01-2025-52334	\$347,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,735.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,011.00 Wappinger
		275	1-6 Family	\$867.50 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$3,613.50
		Receipt Total:		\$3,613.50
19663	7/22/2025	Mortgagor: CALLAMARI RICH M Mortgagee: LOANDEPOT COM LLC		
		Serial # DQ1703	Doc # 01-2025-52335	\$284,900.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,424.50 Hyde Park
		260	Mortgage Tax MTA Share	\$824.70 Hyde Park
		275	1-6 Family	\$712.25 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$2,961.45
		Receipt Total:		\$2,961.45
19669	7/22/2025	Mortgagor: DALTON NOLAN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1704	Doc # 01-2025-1528	\$52,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$262.50 Red Hook
		260	Mortgage Tax MTA Share	\$127.50
		276	Mortgage Tax Local	\$0.00
				\$390.00
		Receipt Total:		\$390.00
19670	7/22/2025	Mortgagor: LAFFIN BRETT Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1705	Doc # 01-2025-1529	\$32,000.00 (E) CR Un/Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$66.00

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		250	Mortgage Tax County
			\$160.00 Hyde Park
			\$226.00
		Receipt Total:	\$226.00

19715	7/22/2025	Mortgagor: LAPOLLA JOSEPH Mortgagee: ROCKET MORTGAGE LLC	
	Serial # DQ1706	Doc # 01-2025-52336	\$410,866.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,054.50 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,202.70 Town of Poughkeepsie
	275	1-6 Family	\$1,027.25 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$4,284.45
		Receipt Total:	\$4,284.45

19717	7/22/2025	Mortgagor: CASTILLO SERGIO Mortgagee: WALDEN SAVINGS BANK	
	Serial # DQ1707	Doc # 01-2025-52337	\$435,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,175.00 La Grange
	260	Mortgage Tax MTA Share	\$1,275.00 La Grange
	275	1-6 Family	\$1,087.50 La Grange
	276	Mortgage Tax Local	\$0.00 La Grange
			\$4,537.50
		Receipt Total:	\$4,537.50

19733	7/22/2025	Mortgagor: BOLDUC GARY Mortgagee: MID HUDSON VALLEY FCU	
	Serial # DQ1708	Doc # 01-2025-1530	\$170,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$850.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$480.00
	276	Mortgage Tax Local	\$0.00
			\$1,330.00
		Receipt Total:	\$1,330.00

19751	7/22/2025	Mortgagor: SMITH JUDITH M Mortgagee: LONGBRIDGE FINANCIAL LLC	
	Serial #	Doc # 01-2025-52338	\$600,000.00 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 Pine Plains
			\$0.00

19751	7/22/2025	Mortgagor: SMITH JUDITH M Mortgagee: FEDERAL HOUSING COMMISSIONER	
	Serial #	Doc # 01-2025-52339	\$600,000.00 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 Pine Plains
			\$0.00
		Receipt Total:	\$0.00

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19767	7/22/2025	Mortgagor: MOJICA JOSHUA Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52340	\$17,513.74 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Hyde Park
				\$0.00
		Receipt Total:		\$0.00
19797	7/23/2025	Mortgagor: ESTRADA OMAR Mortgagee: MID HUDSON VALLEY FCU		
		Serial # DQ1709	Doc # 01-2025-1531	\$247,500.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,237.50 Wappinger
		260	Mortgage Tax MTA Share	\$712.50
		276	Mortgage Tax Local	\$0.00
				\$1,950.00
		Receipt Total:		\$1,950.00
19841	7/23/2025	Mortgagor: KRAUSS DANIEL R Mortgagee: NEWREZ LLC		
		Serial # DQ1711	Doc # 01-2025-52341	\$91,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$455.00 East Fishkill
		260	Mortgage Tax MTA Share	\$243.00 East Fishkill
		275	1-6 Family	\$227.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$925.50
		Receipt Total:		\$925.50
19842	7/23/2025	Mortgagor: OLSON CHRISTINA Mortgagee: SWEHLA SEAN		
		Serial # DQ1710	Doc # 01-2025-1532	\$290,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,450.00 La Grange
		260	Mortgage Tax MTA Share	\$840.00
		276	Mortgage Tax Local	\$0.00
				\$2,290.00
		Receipt Total:		\$2,290.00
19844	7/23/2025	Mortgagor: BERRY ROBERT DOUGLAS Mortgagee: BANK OF MILLBROOK		
		Serial # DQ1712	Doc # 01-2025-52342	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 Washington
		260	Mortgage Tax MTA Share	\$270.00 Washington
		275	1-6 Family	\$250.00 Washington
		276	Mortgage Tax Local	\$0.00 Washington
				\$1,020.00
		Receipt Total:		\$1,020.00

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19845	7/23/2025	Mortgagor: REMACHE GUIDO P Mortgagee: UNITED WHOLESALE MORTGAGE LLC	
	Serial # DQ1713	Doc # 01-2025-52343	\$422,750.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,113.50 City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,238.10 City of Poughkeepsie
	275	1-6 Family	\$1,056.75 City of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
			\$4,408.35
		Receipt Total:	\$4,408.35

19848	7/23/2025	Mortgagor: CALE MARYBETH GALLAGHER Mortgagee: CITIZENS BANK NA	
	Serial # DQ1714	Doc # 01-2025-52344	\$100,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$500.00 Rhinebeck
	260	Mortgage Tax MTA Share	\$270.00 Rhinebeck
	275	1-6 Family	\$250.00 Rhinebeck
	276	Mortgage Tax Local	\$0.00 Rhinebeck
			\$1,020.00
		Receipt Total:	\$1,020.00

19849	7/23/2025	Mortgagor: ANTONI TERELUI Mortgagee: LUMINATE BANK	
	Serial # DQ1715	Doc # 01-2025-52345	\$340,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,700.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$990.00 Town of Poughkeepsie
	275	1-6 Family	\$850.00 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$3,540.00
		Receipt Total:	\$3,540.00

19857	7/23/2025	Mortgagor: DITTMANN JOHN ALEXANDER Mortgagee: TEG FCU	
	Serial # DQ1716	Doc # 01-2025-1533	\$270,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,350.00 Hyde Park
	260	Mortgage Tax MTA Share	\$780.00
	276	Mortgage Tax Local	\$0.00
			\$2,130.00
		Receipt Total:	\$2,130.00

19867	7/23/2025	Mortgagor: REILLY EDWIN III Mortgagee: MOVEMENT MORTGAGE LLC	
	Serial # DQ1717	Doc # 01-2025-52347	\$369,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,845.00 Pawling
	260	Mortgage Tax MTA Share	\$1,077.00 Pawling
	275	1-6 Family	\$922.50 Pawling

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		276	Mortgage Tax Local	\$0.00 Pawling
				\$3,844.50
			Receipt Total:	\$3,844.50
19873	7/23/2025	Mortgagor: LAROSE WILLIAM C Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52350	\$160,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$800.00 Rhinebeck
		260	Mortgage Tax MTA Share	\$450.00 Rhinebeck
		276	Mortgage Tax Local	\$0.00 Rhinebeck
				\$1,250.00
			Receipt Total:	\$1,250.00
19874	7/23/2025	Mortgagor: FAKHOURI MAHER Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
		Serial # DQ1718	Doc # 01-2025-52351	\$438,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,190.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,284.00 Wappinger
		275	1-6 Family	\$1,095.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$4,569.00
			Receipt Total:	\$4,569.00
19876	7/23/2025	Mortgagor: MASER MICHAEL Mortgagee: PRINCIPLE LENDING		
		Serial # DQ1719	Doc # 01-2025-52352	\$410,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,050.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,200.00 City of Beacon
		275	1-6 Family	\$1,025.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$4,275.00
			Receipt Total:	\$4,275.00
19890	7/23/2025	Mortgagor: BOUND DEBRA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1720	Doc # 01-2025-1534	\$70,338.13 1-2 Family Residence
		250	Mortgage Tax County	\$351.50 Hyde Park
		260	Mortgage Tax MTA Share	\$180.90
		275	1-6 Family	\$175.75
		276	Mortgage Tax Local	\$0.00
				\$708.15
			Receipt Total:	\$708.15

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19899	7/23/2025	Mortgagor: CASTALDO PROPERTIES INC Mortgagee: COLTON JEFFREY S		
		Serial #	Doc # 01-2025-52353	\$230,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,150.00 Hyde Park
		260	Mortgage Tax MTA Share	\$660.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$1,810.00
		Receipt Total:		\$1,810.00
19901	7/23/2025	Mortgagor: RIOS EDUARDO JR Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC		
		Serial # DQ1721	Doc # 01-2025-52354	\$37,352.00 1-2 Family Residence
		250	Mortgage Tax County	\$187.00 La Grange
		260	Mortgage Tax MTA Share	\$82.20 La Grange
		275	1-6 Family	\$93.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$362.70
		Receipt Total:		\$362.70
19905	7/23/2025	Mortgagor: TERNER JULIA Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52355	\$420,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$2,100.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,230.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$3,330.00
		Receipt Total:		\$3,330.00
19911	7/23/2025	Mortgagor: WILLIAMSON SHAWN Mortgagee: NAVY FCU		
		Serial #	Doc # 01-2025-52356	\$304,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,520.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$882.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,402.00
		Receipt Total:		\$2,402.00
19935	7/23/2025	Mortgagor: BRANDES DONALD E Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1722	Doc # 01-2025-1535	\$350,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,750.00 Washington
		260	Mortgage Tax MTA Share	\$1,020.00
		276	Mortgage Tax Local	\$0.00
				\$2,770.00
		Receipt Total:		\$2,770.00

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19957	7/24/2025	Mortgagor: ZHININ MARIA N Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52357	\$181,900.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$909.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$515.70 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$1,425.20
		Receipt Total:		\$1,425.20
19958	7/24/2025	Mortgagor: GALETSKIY ALEXEY Mortgagee: PLAZA HOME MORTGAGE INC		
		Serial # DQ1723	Doc # 01-2025-52358	\$552,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,762.50 East Fishkill
		260	Mortgage Tax MTA Share	\$1,627.50 East Fishkill
		275	1-6 Family	\$1,381.25 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$5,771.25
		Receipt Total:		\$5,771.25
19965	7/24/2025	Mortgagor: ARONOW JOSHUA Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
		Serial # DQ1724	Doc # 01-2025-52359	\$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
19967	7/24/2025	Mortgagor: CAIRYNS CORNER LLC Mortgagee: AMERICAN FINANCIAL NETWORK INC		
		Serial # DQ1725	Doc # 01-2025-52360	\$562,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,810.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,656.00 City of Beacon
		275	1-6 Family	\$1,405.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$5,871.00
		Receipt Total:		\$5,871.00
19968	7/24/2025	Mortgagor: SMALLS ROBERT III Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1726	Doc # 01-2025-52361	\$371,387.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,857.00 La Grange
		260	Mortgage Tax MTA Share	\$1,084.20 La Grange
		275	1-6 Family	\$928.50 La Grange

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
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276	Mortgage Tax Local	\$0.00	La Grange
		\$3,869.70	
	Receipt Total:	\$3,869.70	

19970	7/24/2025	Mortgagor: DE JUAREZ EVELIA M FLORES CERRANO Mortgagee: ESPINOZA CARLOS		
	Serial # DQ1727	Doc # 01-2025-52362	\$449,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,245.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,317.00	Town of Poughkeepsie
	275	1-6 Family	\$1,122.50	Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$4,684.50	
		Receipt Total:	\$4,684.50	

19972	7/24/2025	Mortgagor: COOLS LORENA K Mortgagee: LOANDEPOT COM LLC		
	Serial # DQ1728	Doc # 01-2025-52363	\$83,750.00	1-2 Family Residence
	250	Mortgage Tax County	\$418.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$221.10	Town of Poughkeepsie
	275	1-6 Family	\$209.25	Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$848.85	
		Receipt Total:	\$848.85	

19973	7/24/2025	Mortgagor: HUMESTON KIMBERLY E Mortgagee: BETTER MORTGAGE CORP		
	Serial # DQ1729	Doc # 01-2025-52364	\$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	

19992	7/24/2025	Mortgagor: MCDONALD ELIZABETH Mortgagee: GUARANTEED RATE INC		
	Serial # DQ1730	Doc # 01-2025-1536	\$353,658.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,768.50	Rhinebeck
	260	Mortgage Tax MTA Share	\$1,031.10	
	275	1-6 Family	\$884.25	
	276	Mortgage Tax Local	\$0.00	
			\$3,683.85	
		Receipt Total:	\$3,683.85	

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20004	7/24/2025	Mortgagor: WALLACE STEVEN Mortgagee: TEG FCU		
		Serial # DQ1731	Doc # 01-2025-1537	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Fishkill
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
		Receipt Total:		\$770.00
20005	7/24/2025	Mortgagor: ALFARO PATRICIO Mortgagee: HOMESTEAD FUNDING CORP		
		Serial # DQ1732	Doc # 01-2025-52365	\$386,650.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,933.00 La Grange
		260	Mortgage Tax MTA Share	\$1,129.80 La Grange
		275	1-6 Family	\$966.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$4,029.30
		Receipt Total:		\$4,029.30
20006	7/24/2025	Mortgagor: WENCESLAO PAULINE ANN Mortgagee: PENNYMAC LOAN SERVICES LLC		
		Serial # DQ1733	Doc # 01-2025-52366	\$554,400.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,772.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,633.20 Town of Poughkeepsie
		275	1-6 Family	\$1,386.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$5,791.20
		Receipt Total:		\$5,791.20
20009	7/24/2025	Mortgagor: SHEROW MACY III Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1734	Doc # 01-2025-1538	\$60,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$300.00 Clinton
		260	Mortgage Tax MTA Share	\$150.00
		276	Mortgage Tax Local	\$0.00
				\$450.00
		Receipt Total:		\$450.00
20019	7/24/2025	Mortgagor: JAQUITH KAREN Mortgagee: KEYBANK NATL ASSOC		
		Serial # DQ1735	Doc # 01-2025-52367	\$55,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$275.00 La Grange
		260	Mortgage Tax MTA Share	\$135.00 La Grange
		275	1-6 Family	\$137.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$547.50
		Receipt Total:		\$547.50

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20020	7/24/2025	Mortgagor: JEWELL GARY A Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1736	Doc # 01-2025-1539	\$120,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$600.00	Stanford
	260	Mortgage Tax MTA Share	\$330.00	
	276	Mortgage Tax Local	\$0.00	
			\$930.00	
		Receipt Total:	\$930.00	
20027	7/24/2025	Mortgagor: DAWKINS PATRICIA MARY Mortgagee: AMALGAMATED BANK		
	Serial # DQ1738	Doc # 01-2025-1540	\$280,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,400.00	Fishkill
	260	Mortgage Tax MTA Share	\$810.00	
	275	1-6 Family	\$700.00	
	276	Mortgage Tax Local	\$0.00	
			\$2,910.00	
		Receipt Total:	\$2,910.00	
20028	7/24/2025	Mortgagor: FARDALES GERALD S Mortgagee: M&T BANK		
	Serial # DQ1739	Doc # 01-2025-52368	\$6,996.39	1-2 Family Residence
	250	Mortgage Tax County	\$35.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$0.00	City of Poughkeepsie
	275	1-6 Family	\$17.50	City of Poughkeepsie
	276	Mortgage Tax Local	\$0.00	City of Poughkeepsie
			\$52.50	
20028	7/24/2025	Mortgagor: FARDALES GERALD S Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2025-52369	\$33,623.48	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	City of Poughkeepsie
			\$0.00	
		Receipt Total:	\$52.50	
20030	7/24/2025	Mortgagor: BENNETT GABLE P Mortgagee: ROCKET MORTGAGE LLC		
	Serial # DQ1740	Doc # 01-2025-52370	\$383,062.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,915.50	Hyde Park
	260	Mortgage Tax MTA Share	\$1,119.30	Hyde Park
	275	1-6 Family	\$957.75	Hyde Park
	276	Mortgage Tax Local	\$0.00	Hyde Park
			\$3,992.55	
		Receipt Total:	\$3,992.55	

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20032	7/24/2025	Mortgagor: MCDOUGAL APRIL N Mortgagee: POINT DIGITAL FINANCE INC	
	Serial # DQ1741	Doc # 01-2025-52371	\$70,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$350.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$180.00 Town of Poughkeepsie
	275	1-6 Family	\$175.00 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$705.00
		Receipt Total:	\$705.00

20037	7/24/2025	Mortgagor: RUIZ WILLIAM A Mortgagee: HOMETAP EQUITY PARTNERS LLC	
	Serial # DQ1742	Doc # 01-2025-52372	\$105,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$525.00 Fishkill
	260	Mortgage Tax MTA Share	\$285.00 Fishkill
	275	1-6 Family	\$262.50 Fishkill
	276	Mortgage Tax Local	\$0.00 Fishkill
			\$1,072.50
		Receipt Total:	\$1,072.50

20043	7/24/2025	Mortgagor: HART MARY Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1743	Doc # 01-2025-1541	\$25,000.00 (E) CR Un/Nat Pr
	276	Mortgage Tax Local	\$0.00
	260	Mortgage Tax MTA Share	\$45.00
	250	Mortgage Tax County	\$125.00 Hyde Park
			\$170.00
		Receipt Total:	\$170.00

20044	7/24/2025	Mortgagor: CRUZ FRANCES Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1744	Doc # 01-2025-1542	\$150,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$750.00 City of Beacon
	260	Mortgage Tax MTA Share	\$420.00
	276	Mortgage Tax Local	\$0.00
			\$1,170.00
		Receipt Total:	\$1,170.00

20051	7/24/2025	Mortgagor: GODLEWSKA KATARZYNA Mortgagee: ROCKET MORTGAGE LLC	
	Serial # DQ1745	Doc # 01-2025-52373	\$45,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$225.00 Wappinger
	260	Mortgage Tax MTA Share	\$105.00 Wappinger
	275	1-6 Family	\$112.50 Wappinger
	276	Mortgage Tax Local	\$0.00 Wappinger
			\$442.50
		Receipt Total:	\$442.50

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20057	7/24/2025	Mortgagor: NICHOL JAMES J Mortgagee: ULSTER SAVINGS BANK		
	Serial # DQ1746	Doc # 01-2025-1543	\$25,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$125.00	Hyde Park
	260	Mortgage Tax MTA Share	\$45.00	
	275	1-6 Family	\$62.50	
	276	Mortgage Tax Local	\$0.00	
			\$232.50	
		Receipt Total:	\$232.50	
20076	7/25/2025	Mortgagor: SANTANGELO JAMES Mortgagee: TOLL BROTHERS MORTGAGE CO		
	Serial # DQ1747	Doc # 01-2025-52374	\$391,995.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,960.00	Fishkill
	260	Mortgage Tax MTA Share	\$1,146.00	Fishkill
	275	1-6 Family	\$980.00	Fishkill
	276	Mortgage Tax Local	\$0.00	Fishkill
			\$4,086.00	
		Receipt Total:	\$4,086.00	
20077	7/25/2025	Mortgagor: LOCHNER JONATHAN L Mortgagee: RONDOUT SAVINGS BANK		
	Serial # DQ1748	Doc # 01-2025-52375	\$352,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,762.50	Beekman
	260	Mortgage Tax MTA Share	\$1,027.50	Beekman
	275	1-6 Family	\$881.25	Beekman
	276	Mortgage Tax Local	\$0.00	Beekman
			\$3,671.25	
		Receipt Total:	\$3,671.25	
20079	7/25/2025	Mortgagor: BROWN ZACHARY Mortgagee: WELLS FARGO BANK NA		
	Serial # DQ1750	Doc # 01-2025-52376	\$773,500.00	1-2 Family Residence
	250	Mortgage Tax County	\$3,867.50	Rhinebeck
	260	Mortgage Tax MTA Share	\$2,290.50	Rhinebeck
	275	1-6 Family	\$1,933.75	Rhinebeck
	276	Mortgage Tax Local	\$0.00	Rhinebeck
			\$8,091.75	
		Receipt Total:	\$8,091.75	
20080	7/25/2025	Mortgagor: LEWIS EMILY Mortgagee: SOFI BANK NATIONAL ASSOCIATION		
	Serial # DQ1749	Doc # 01-2025-1544	\$760,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$3,800.00	Rhinebeck
	260	Mortgage Tax MTA Share	\$2,250.00	
	275	1-6 Family	\$1,900.00	

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		276	Mortgage Tax Local	\$0.00
				\$7,950.00
			Receipt Total:	\$7,950.00
<hr/>				
20083	7/25/2025	Mortgagor:	VIRUET JOSE A	
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC	
		Serial # DQ1751	Doc # 01-2025-52377	\$320,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,600.00 La Grange
		260	Mortgage Tax MTA Share	\$930.00 La Grange
		275	1-6 Family	\$800.00 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$3,330.00
			Receipt Total:	\$3,330.00
<hr/>				
20086	7/25/2025	Mortgagor:	107 S CHERRY ST LLC	
		Mortgagee:	LOAN FUNDER LLC SERIES 105509	
		Serial #	Doc # 01-2025-52378	\$333,750.00 (NE) 1-6 Residence
		250	Mortgage Tax County	\$1,668.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,001.10 City of Poughkeepsie
		275	1-6 Family	\$834.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$3,503.85
			Receipt Total:	\$3,503.85
<hr/>				
20088	7/25/2025	Mortgagor:	TRANSFORM OPERATING STORES LLC	
		Mortgagee:	JPP LLC	
		Serial #	Doc # 01-2025-52380	\$4,800,000.00 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00
<hr/>				
20144	7/25/2025	Mortgagor:	KRISTJANSEN JAMES H	
		Mortgagee:	POINT DIGITAL FINANCE INC	
		Serial # DQ1752	Doc # 01-2025-52381	\$66,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$330.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$168.00 Town of Poughkeepsie
		275	1-6 Family	\$165.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$663.00
			Receipt Total:	\$663.00
<hr/>				
20145	7/25/2025	Mortgagor:	PAPPAS MARY E	
		Mortgagee:	KEYBANK NATL ASSOC	
		Serial # DQ1753	Doc # 01-2025-52382	\$253,600.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,268.00 East Fishkill
		260	Mortgage Tax MTA Share	\$730.80 East Fishkill

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		275	1-6 Family	\$634.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$2,632.80
		Receipt Total:		\$2,632.80
<hr/>				
20146	7/25/2025	Mortgagor: MARTINEZ BRIAN O JAVIER Mortgagee: TOTAL MORTGAGE SERVICES LLC		
		Serial # DQ1754	Doc # 01-2025-52383	\$266,325.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,331.50 Pawling
		260	Mortgage Tax MTA Share	\$768.90 Pawling
		275	1-6 Family	\$665.75 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$2,766.15
		Receipt Total:		\$2,766.15
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20155	7/25/2025	Mortgagor: SERRANO JUAN PATRICIO ORTIZ Mortgagee: RELIANCE FIRST CAPITAL LLC		
		Serial # DQ1755	Doc # 01-2025-52384	\$527,600.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,638.00 Wappinger
		260	Mortgage Tax MTA Share	\$1,552.80 Wappinger
		275	1-6 Family	\$1,319.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$5,509.80
		Receipt Total:		\$5,509.80
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20180	7/25/2025	Mortgagor: SIGUENZA DIEGO D MORALES Mortgagee: KEYBANK NATL ASSOC		
		Serial # DQ1756	Doc # 01-2025-1545	\$497,354.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,487.00 Beekman
		260	Mortgage Tax MTA Share	\$1,462.20
		275	1-6 Family	\$1,243.50
		276	Mortgage Tax Local	\$0.00
				\$5,192.70
		Receipt Total:		\$5,192.70
<hr/>				
20223	7/28/2025	Mortgagor: HOTALING BRUCE Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1757	Doc # 01-2025-52386	\$279,200.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,396.00 East Fishkill
		260	Mortgage Tax MTA Share	\$807.60 East Fishkill
		275	1-6 Family	\$698.00 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$2,901.60
		Receipt Total:		\$2,901.60
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20226	7/28/2025	Mortgagor: MOHAMMED SEAN M Mortgagee: TEG FCU		
		Serial #	Doc # 01-2025-52387	\$185,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$925.00 La Grange

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260	Mortgage Tax MTA Share	\$525.00	La Grange
276	Mortgage Tax Local	\$0.00	La Grange
		\$1,450.00	
	Receipt Total:	\$1,450.00	

20234	7/28/2025	Mortgagor: ISTVAN CARMINE Mortgagee: CITIZENS BANK NA	
	Serial # DQ1758	Doc # 01-2025-52388	\$340,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,700.00 Fishkill
	260	Mortgage Tax MTA Share	\$990.00 Fishkill
	275	1-6 Family	\$850.00 Fishkill
	276	Mortgage Tax Local	\$0.00 Fishkill
			\$3,540.00
		Receipt Total:	\$3,540.00

20243	7/28/2025	Mortgagor: PUTORTI SUSAN Mortgagee: BANK OF MILLBROOK	
	Serial # DQ1759	Doc # 01-2025-52389	\$120,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$600.00 Hyde Park
	260	Mortgage Tax MTA Share	\$330.00 Hyde Park
	275	1-6 Family	\$300.00 Hyde Park
	276	Mortgage Tax Local	\$0.00 Hyde Park
			\$1,230.00
		Receipt Total:	\$1,230.00

20244	7/28/2025	Mortgagor: SILVERI LUIGIA Mortgagee: HOUSING & URBAN DEVELOPMENT	
	Serial #	Doc # 01-2025-52390	\$352,500.00 Corr / Re-Rec / Col. Sec.
	250	Mortgage Tax County	\$0.00 Beekman
			\$0.00
		Receipt Total:	\$0.00

20245	7/28/2025	Mortgagor: THOMPSON SPENCER Mortgagee: JPMORGAN CHASE BANK NA	
	Serial # DQ1760	Doc # 01-2025-1546	\$594,400.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,972.00 Stanford
	260	Mortgage Tax MTA Share	\$1,753.20
	275	1-6 Family	\$1,486.00
	276	Mortgage Tax Local	\$0.00
			\$6,211.20
		Receipt Total:	\$6,211.20

20250	7/28/2025	Mortgagor: ETHAN LORD GUNDECK TRUST Mortgagee: MANUFACTURERS & TRADERS TRUST CO	
	Serial # DQ1761	Doc # 01-2025-52391	\$500,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,500.00 La Grange
	260	Mortgage Tax MTA Share	\$1,470.00 La Grange

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	275	1-6 Family	\$1,250.00	La Grange
	276	Mortgage Tax Local	\$0.00	La Grange
			\$5,220.00	
		Receipt Total:	\$5,220.00	

20252	7/28/2025	Mortgagor: WILLIAMS JOY D Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ1762	Doc # 01-2025-52392	\$415,648.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,078.00	Dover
	260	Mortgage Tax MTA Share	\$1,216.80	Dover
	275	1-6 Family	\$1,039.00	Dover
	276	Mortgage Tax Local	\$0.00	Dover
			\$4,333.80	
		Receipt Total:	\$4,333.80	

20256	7/28/2025	Mortgagor: FRYER GABRIELLA M Mortgagee: HOUSING & URBAN DEVELOPMENT		
	Serial #	Doc # 01-2025-52393	\$3,440.45	No Tax / Serial #
	250	Mortgage Tax County	\$0.00	City of Poughkeepsie
			\$0.00	
		Receipt Total:	\$0.00	

20257	7/28/2025	Mortgagor: HOFWEBER KATHRYN Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1763	Doc # 01-2025-1547	\$225,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,125.00	Stanford
	260	Mortgage Tax MTA Share	\$645.00	
	276	Mortgage Tax Local	\$0.00	
			\$1,770.00	
		Receipt Total:	\$1,770.00	

20259	7/28/2025	Mortgagor: CUOMO KYLE Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1764	Doc # 01-2025-1548	\$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$500.00	Washington
	260	Mortgage Tax MTA Share	\$270.00	
	276	Mortgage Tax Local	\$0.00	
			\$770.00	
		Receipt Total:	\$770.00	

20261	7/28/2025	Mortgagor: MILHOLM SCOTT E Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1765	Doc # 01-2025-1549	\$40,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$200.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$90.00	
	276	Mortgage Tax Local	\$0.00	
			\$290.00	
		Receipt Total:	\$290.00	

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20264	7/28/2025	Mortgagor: SOYCHAK JAMES Mortgagee: KEYBANK NATL ASSOC		
		Serial # DQ1766	Doc # 01-2025-1550	\$433,300.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,166.50 Red Hook
		260	Mortgage Tax MTA Share	\$1,269.90
		275	1-6 Family	\$1,083.25
		276	Mortgage Tax Local	\$0.00
				\$4,519.65
		Receipt Total:		\$4,519.65
<hr/>				
20271	7/28/2025	Mortgagor: STRANG KATHERINE Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1767	Doc # 01-2025-52394	\$204,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,021.00 Beekman
		260	Mortgage Tax MTA Share	\$582.60 Beekman
		275	1-6 Family	\$510.50 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$2,114.10
		Receipt Total:		\$2,114.10
<hr/>				
20273	7/28/2025	Mortgagor: MONTANINO TAYLOR E Mortgagee: NATIONWIDE MORTGAGE BANKERS INC		
		Serial # DQ1768	Doc # 01-2025-52395	\$280,000.00 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
<hr/>				
20275	7/28/2025	Mortgagor: BARBIERE DEBORAH Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52396	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Red Hook
		260	Mortgage Tax MTA Share	\$270.00 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$770.00
		Receipt Total:		\$770.00
<hr/>				
20279	7/28/2025	Mortgagor: REILLY OLIVER D Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52397	\$175,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$875.00 Wappinger
		260	Mortgage Tax MTA Share	\$495.00 Wappinger

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		276	Mortgage Tax Local	\$0.00 Wappinger
				\$1,370.00
			Receipt Total:	\$1,370.00
20294	7/28/2025	Mortgagor: SEVERINOVSKY RACHEL Mortgagee: CITIZENS BANK NA		
		Serial # DQ1769	Doc # 01-2025-1551	\$364,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,820.00 City of Beacon
		260	Mortgage Tax MTA Share	\$1,062.00
		275	1-6 Family	\$910.00
		276	Mortgage Tax Local	\$0.00
				\$3,792.00
			Receipt Total:	\$3,792.00
20299	7/28/2025	Mortgagor: SOLTANPOUR DAVID Mortgagee: NEWREZ LLC		
		Serial # DQ1770	Doc # 01-2025-1552	\$540,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,700.00 Pleasant Valley
		260	Mortgage Tax MTA Share	\$1,590.00
		275	1-6 Family	\$1,350.00
		276	Mortgage Tax Local	\$0.00
				\$5,640.00
			Receipt Total:	\$5,640.00
20304	7/28/2025	Mortgagor: FREYMUTH JUSTIN M Mortgagee: NEWREZ LLC		
		Serial # DQ1771	Doc # 01-2025-1553	\$356,125.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,780.50 Beekman
		260	Mortgage Tax MTA Share	\$1,038.30
		275	1-6 Family	\$890.25
		276	Mortgage Tax Local	\$0.00
				\$3,709.05
			Receipt Total:	\$3,709.05
20311	7/28/2025	Mortgagor: MORTON AUGUSTER S JR Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52398	\$22,734.20 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 City of Poughkeepsie
				\$0.00
			Receipt Total:	\$0.00

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Mortgage Tax Report**

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20312	7/28/2025	Mortgagor: COLE HATCHARD MORGAN Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-52399	\$100,237.32	No Tax / Serial #
		250	Mortgage Tax County	\$0.00	Town of Poughkeepsie
				\$0.00	
		Receipt Total:		\$0.00	
20321	7/28/2025	Mortgagor: BEAUVOIR MERLYNE Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DQ1772	Doc # 01-2025-52400	\$139,500.00	1-2 Family Residence
		250	Mortgage Tax County	\$697.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$388.50	Town of Poughkeepsie
		275	1-6 Family	\$348.75	Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
				\$1,434.75	
		Receipt Total:		\$1,434.75	
20322	7/28/2025	Mortgagor: MEI RINO BENDETTO Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-52401	\$10,749.07	No Tax / Serial #
		250	Mortgage Tax County	\$0.00	Pleasant Valley
				\$0.00	
		Receipt Total:		\$0.00	
20323	7/28/2025	Mortgagor: BRIGGS STEFANI THREADGILL Mortgagee: PRIMELENDING			
		Serial # DQ1773	Doc # 01-2025-52402	\$745,500.00	1-2 Family Residence
		250	Mortgage Tax County	\$3,727.50	Pleasant Valley
		260	Mortgage Tax MTA Share	\$2,206.50	Pleasant Valley
		275	1-6 Family	\$1,863.75	Pleasant Valley
		276	Mortgage Tax Local	\$0.00	Pleasant Valley
				\$7,797.75	
		Receipt Total:		\$7,797.75	
20329	7/28/2025	Mortgagor: ZHELKOVER JOSEPH Mortgagee: PRIMELENDING			
		Serial # DQ1774	Doc # 01-2025-1554	\$125,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$625.00	Wappinger
		260	Mortgage Tax MTA Share	\$345.00	
		275	1-6 Family	\$312.50	
		276	Mortgage Tax Local	\$0.00	
				\$1,282.50	
		Receipt Total:		\$1,282.50	
20332	7/28/2025	Mortgagor: HOOVER RACHEL Mortgagee: PROSPERITY HOME MORTGAGE LLC			
		Serial # DQ1775	Doc # 01-2025-52403	\$560,000.00	1-2 Family Residence
		250	Mortgage Tax County	\$2,800.00	City of Poughkeepsie

Dutchess County Clerk Mortgage Tax Report

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260	Mortgagor:	Mortgage Tax MTA Share	\$1,650.00 City of Poughkeepsie
275	Mortgagee:	1-6 Family	\$1,400.00 City of Poughkeepsie
276		Mortgage Tax Local	\$0.00 City of Poughkeepsie
			\$5,850.00
		Receipt Total:	\$5,850.00

20335	7/28/2025	Mortgagor: LEON-WILENSKY GISELLE Mortgagee: CITY NATIONAL BANK	
		Serial # DQ1776 Doc # 01-2025-52404	\$704,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$3,520.00 Rhinebeck
		260 Mortgage Tax MTA Share	\$2,082.00 Rhinebeck
		275 1-6 Family	\$1,760.00 Rhinebeck
		276 Mortgage Tax Local	\$0.00 Rhinebeck
			\$7,362.00
		Receipt Total:	\$7,362.00

20341	7/28/2025	Mortgagor: STANCATI KARA Mortgagee: HOUSING & URBAN DEVELOPMENT	
		Serial # Doc # 01-2025-52405	\$11,515.95 No Tax / Serial #
		250 Mortgage Tax County	\$0.00 Wappinger
			\$0.00
		Receipt Total:	\$0.00

20343	7/28/2025	Mortgagor: JELENEK MATTHEW M Mortgagee: CARRINGTON MORTGAGE SERVICES LLC	
		Serial # DQ1777 Doc # 01-2025-52407	\$8,652.27 1-2 Family Residence
		250 Mortgage Tax County	\$43.50 East Fishkill
		260 Mortgage Tax MTA Share	\$0.00 East Fishkill
		275 1-6 Family	\$21.75 East Fishkill
		276 Mortgage Tax Local	\$0.00 East Fishkill
			\$65.25
		Receipt Total:	\$65.25

20345	7/28/2025	Mortgagor: TURCHIN PETER Mortgagee: CITIZENS BANK NA	
		Serial # DQ1778 Doc # 01-2025-52408	\$100,000.00 1-2 Family Residence
		250 Mortgage Tax County	\$500.00 City of Poughkeepsie
		260 Mortgage Tax MTA Share	\$270.00 City of Poughkeepsie
		275 1-6 Family	\$250.00 City of Poughkeepsie
		276 Mortgage Tax Local	\$0.00 City of Poughkeepsie
			\$1,020.00
		Receipt Total:	\$1,020.00

20351	7/28/2025	Mortgagor: CAMPOS VANESSA Mortgagee: PNC BANK NATL ASSOC	Comments: REFERENCE NOT MADE TO 2021 MORTGAGE PLEASE REFER TO OUR WEBSITE
		Serial # DQ1779 Doc # 01-2025-52409	\$14,546.83 1-2 Family Residence
		250 Mortgage Tax County	\$72.50 Town of Poughkeepsie

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260	Mortgage Tax MTA Share	\$13.50	Town of Poughkeepsie
275	1-6 Family	\$36.25	Town of Poughkeepsie
276	Mortgage Tax Local	\$0.00	Town of Poughkeepsie
		\$122.25	
	Receipt Total:	\$122.25	

20352	7/28/2025	Mortgagor: DANIELS MERYL C Mortgagee: ROCKET MORTGAGE LLC	
	Serial # DQ1780	Doc # 01-2025-52410	\$78,500.00 1-2 Family Residence
	250	Mortgage Tax County	\$392.50 East Fishkill
	260	Mortgage Tax MTA Share	\$205.50 East Fishkill
	275	1-6 Family	\$196.25 East Fishkill
	276	Mortgage Tax Local	\$0.00 East Fishkill
			\$794.25
	Receipt Total:		\$794.25

20355	7/28/2025	Mortgagor: WAGNER LISA M Mortgagee: ROCKET MORTGAGE LLC	
	Serial # DQ1781	Doc # 01-2025-52411	\$299,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,495.00 City of Beacon
	260	Mortgage Tax MTA Share	\$867.00 City of Beacon
	275	1-6 Family	\$747.50 City of Beacon
	276	Mortgage Tax Local	\$0.00 City of Beacon
			\$3,109.50
	Receipt Total:		\$3,109.50

20357	7/28/2025	Mortgagor: CHAN MATTHEW Mortgagee: GEMMATI DONATO	
	Serial #	Doc # 01-2025-52412	\$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

20364	7/29/2025	Mortgagor: BAUZA HAYLEY Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1782	Doc # 01-2025-1555	\$149,600.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$748.00 Washington
	260	Mortgage Tax MTA Share	\$418.80
	276	Mortgage Tax Local	\$0.00
			\$1,166.80
	Receipt Total:		\$1,166.80

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20365	7/29/2025	Mortgagor: ABRAHAMS EMILY Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1783	Doc # 01-2025-1556	\$50,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$250.00 Washington
		260	Mortgage Tax MTA Share	\$120.00
		276	Mortgage Tax Local	\$0.00
				\$370.00
		Receipt Total:		\$370.00
20367	7/29/2025	Mortgagor: CULVER EZRA Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1784	Doc # 01-2025-1557	\$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
20368	7/29/2025	Mortgagor: ACEVEDO CHRISTIAN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1785	Doc # 01-2025-1558	\$126,300.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$631.50 La Grange
		260	Mortgage Tax MTA Share	\$348.90
		276	Mortgage Tax Local	\$0.00
				\$980.40
		Receipt Total:		\$980.40
20371	7/29/2025	Mortgagor: PEREZ ENRIQUE A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1786	Doc # 01-2025-1559	\$80,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$400.00 North East
		260	Mortgage Tax MTA Share	\$210.00
		276	Mortgage Tax Local	\$0.00
				\$610.00
		Receipt Total:		\$610.00
20372	7/29/2025	Mortgagor: PULVER TAMMY L Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1787	Doc # 01-2025-1560	\$230,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,150.00 Milan
		260	Mortgage Tax MTA Share	\$660.00
		276	Mortgage Tax Local	\$0.00
				\$1,810.00
		Receipt Total:		\$1,810.00

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20373	7/29/2025	Mortgagor: DELIA CORINNE Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1788	Doc # 01-2025-1561	\$30,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$150.00	East Fishkill
	260	Mortgage Tax MTA Share	\$60.00	
	276	Mortgage Tax Local	\$0.00	
			\$210.00	
		Receipt Total:	\$210.00	
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20375	7/29/2025	Mortgagor: SMITH RICHARD KENT Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1789	Doc # 01-2025-1562	\$40,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$200.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share	\$90.00	
	276	Mortgage Tax Local	\$0.00	
			\$290.00	
		Receipt Total:	\$290.00	
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20382	7/29/2025	Mortgagor: WHITE ELEANOR Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1790	Doc # 01-2025-1563	\$50,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$250.00	Fishkill
	260	Mortgage Tax MTA Share	\$120.00	
	276	Mortgage Tax Local	\$0.00	
			\$370.00	
		Receipt Total:	\$370.00	
<hr/>				
20386	7/29/2025	Mortgagor: DELVECCHIO CHRISTOPHER Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ1791	Doc # 01-2025-1564	\$333,000.00	1-2 Family Residence
	250	Mortgage Tax County	\$1,665.00	La Grange
	260	Mortgage Tax MTA Share	\$969.00	
	275	1-6 Family	\$832.50	
	276	Mortgage Tax Local	\$0.00	
			\$3,466.50	
		Receipt Total:	\$3,466.50	
<hr/>				
20393	7/29/2025	Mortgagor: BENITEZ NATHANAEL Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ1792	Doc # 01-2025-1565	\$414,122.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,070.50	Hyde Park
	260	Mortgage Tax MTA Share	\$1,212.30	
	275	1-6 Family	\$1,035.25	
	276	Mortgage Tax Local	\$0.00	
			\$4,318.05	
		Receipt Total:	\$4,318.05	

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20397	7/29/2025	Mortgagor: ZHANG ALVIN Mortgagee: BANK OF AMERICA NA		
		Serial # DQ1793	Doc # 01-2025-1566	\$350,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,750.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,020.00
		275	1-6 Family	\$875.00
		276	Mortgage Tax Local	\$0.00
				\$3,645.00
		Receipt Total:		\$3,645.00
20410	7/29/2025	Mortgagor: HEADLEY CYRENO Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52414	\$14,325.32 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00
20416	7/29/2025	Mortgagor: MCKEON JOHANNA Mortgagee: JPMORGAN CHASE BANK NA		
		Serial # DQ1794	Doc # 01-2025-52416	\$1,692.19 1-2 Family Residence
		250	Mortgage Tax County	\$8.50 Red Hook
		260	Mortgage Tax MTA Share	\$0.00 Red Hook
		275	1-6 Family	\$4.25 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$12.75
		Receipt Total:		\$12.75
20436	7/29/2025	Mortgagor: WEISSLEDER KYLE C Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1795	Doc # 01-2025-52418	\$415,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,075.00 East Fishkill
		260	Mortgage Tax MTA Share	\$1,215.00 East Fishkill
		275	1-6 Family	\$1,037.50 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$4,327.50
		Receipt Total:		\$4,327.50
20438	7/29/2025	Mortgagor: PETALAS PHILIPPE EMMANUEL Mortgagee: TD BANK NA		
		Serial # DQ1796	Doc # 01-2025-52419	\$200,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,000.00 Pine Plains
		260	Mortgage Tax MTA Share	\$570.00 Pine Plains
		275	1-6 Family	\$500.00 Pine Plains
		276	Mortgage Tax Local	\$0.00 Pine Plains
				\$2,070.00
		Receipt Total:		\$2,070.00

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20439	7/29/2025	Mortgagor: 37D ALPINE DR LLC Mortgagee: LOAN FUNDER LLC SERIES 106689	
	Serial # DQ1797	Doc # 01-2025-52420	\$128,700.00 1-2 Family Residence
	250	Mortgage Tax County	\$643.50 Wappinger
	260	Mortgage Tax MTA Share	\$356.10 Wappinger
	275	1-6 Family	\$321.75 Wappinger
	276	Mortgage Tax Local	\$0.00 Wappinger
			\$1,321.35
		Receipt Total:	\$1,321.35

20440	7/29/2025	Mortgagor: PINEIRO ISRAEL J Mortgagee: NEWREZ LLC	
	Serial # DQ1798	Doc # 01-2025-52422	\$14,061.13 1-2 Family Residence
	250	Mortgage Tax County	\$70.50 Fishkill
	260	Mortgage Tax MTA Share	\$12.30 Fishkill
	275	1-6 Family	\$35.25 Fishkill
	276	Mortgage Tax Local	\$0.00 Fishkill
			\$118.05
		Receipt Total:	\$118.05

20441	7/29/2025	Mortgagor: HEPLER DENNIS MARC Mortgagee: JPMORGAN CHASE BANK NA	
	Serial # DQ1799	Doc # 01-2025-52423	\$106,188.05 1-2 Family Residence
	250	Mortgage Tax County	\$531.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$288.60 Town of Poughkeepsie
	275	1-6 Family	\$265.50 Town of Poughkeepsie
	276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
			\$1,085.10
		Receipt Total:	\$1,085.10

20460	7/29/2025	Mortgagor: POUGHKEEPSIE INDUSTRIAL PARK LLC Mortgagee: EMPIRE STATE CERTIFIED DEVELOPMENT CORP	
	Serial #	Doc # 01-2025-52426	\$4,563,000.00 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
			\$0.00
		Receipt Total:	\$0.00

20465	7/29/2025	Mortgagor: MENDOZA CATHERINE Mortgagee: PENNYMAC LOAN SERVICES LLC	
	Serial # DQ1800	Doc # 01-2025-52430	\$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

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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 Fishkill
				\$3,424.50
			Receipt Total:	\$3,424.50
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20471	7/29/2025	Mortgagor:	MORABITO JUDITH A	
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO	
		Serial # DQ1801	Doc # 01-2025-52431	\$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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20474	7/29/2025	Mortgagor:	CHASE THOMAS COREY R	
		Mortgagee:	PENNYMAC LOAN SERVICES LLC	
		Serial # DQ1802	Doc # 01-2025-52432	\$14,201.85 1-2 Family Residence
		250	Mortgage Tax County	\$71.00 La Grange
		260	Mortgage Tax MTA Share	\$12.60 La Grange
		275	1-6 Family	\$35.50 La Grange
		276	Mortgage Tax Local	\$0.00 La Grange
				\$119.10
			Receipt Total:	\$119.10
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20476	7/29/2025	Mortgagor:	BROWN JUSTIN S	
		Mortgagee:	TRUSTCO BANK	
		Serial # DQ1803	Doc # 01-2025-52433	\$255,200.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,276.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$735.60 City of Poughkeepsie
		275	1-6 Family	\$638.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,649.60
			Receipt Total:	\$2,649.60
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20477	7/29/2025	Mortgagor:	QUARTARANO NICHOLAS	
		Mortgagee:	TD BANK NA	
		Serial # DQ1804	Doc # 01-2025-52434	\$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
		276	Mortgage Tax Local	\$0.00 Beekman
				\$2,595.00
			Receipt Total:	\$2,595.00
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**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20478	7/29/2025	Mortgagor: BAXTER ROBERT E Mortgagee: MID HUDSON VALLEY FCU		
		Serial # Doc # 01-2025-52435	\$135,000.00	(E) CR Un/Nat Pr
		250 Mortgage Tax County	\$675.00	East Fishkill
		260 Mortgage Tax MTA Share	\$375.00	East Fishkill
		276 Mortgage Tax Local	\$0.00	East Fishkill
			\$1,050.00	
		Receipt Total:	\$1,050.00	
20480	7/29/2025	Mortgagor: SOUHRADA JAMIE Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1805 Doc # 01-2025-1567	\$70,000.00	(E) CR Un/Nat Pr
		250 Mortgage Tax County	\$350.00	Fishkill
		260 Mortgage Tax MTA Share	\$180.00	
		276 Mortgage Tax Local	\$0.00	
			\$530.00	
		Receipt Total:	\$530.00	
20481	7/29/2025	Mortgagor: DAWSON MATTHEW S Mortgagee: RHINEBECK BANK		
		Serial # DQ1806 Doc # 01-2025-52436	\$2,600,000.00	1-2 Family Residence
		250 Mortgage Tax County	\$13,000.00	Red Hook
		260 Mortgage Tax MTA Share	\$7,770.00	Red Hook
		275 1-6 Family	\$6,500.00	Red Hook
		276 Mortgage Tax Local	\$0.00	Red Hook
			\$27,270.00	
		Receipt Total:	\$27,270.00	
20487	7/29/2025	Mortgagor: SLAUGHTER MARCELLA V Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial # Doc # 01-2025-52437	\$33,661.40	No Tax / Serial #
		250 Mortgage Tax County	\$0.00	Hyde Park
			\$0.00	
		Receipt Total:	\$0.00	
20488	7/29/2025	Mortgagor: SCHWARTZ JACOB Mortgagee: LOAN STORE INC		
		Serial # Doc # 01-2025-52438	\$397,500.00	(NE) 1-6 Residence
		250 Mortgage Tax County	\$1,987.50	City of Poughkeepsie
		260 Mortgage Tax MTA Share	\$1,192.50	City of Poughkeepsie
		275 1-6 Family	\$993.75	City of Poughkeepsie
		276 Mortgage Tax Local	\$0.00	City of Poughkeepsie
			\$4,173.75	
		Receipt Total:	\$4,173.75	

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20516	7/29/2025	Mortgagor: PAGAN JOSE A Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1807	Doc # 01-2025-1568	\$205,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$1,025.00	East Fishkill
	260	Mortgage Tax MTA Share	\$585.00	
	276	Mortgage Tax Local	\$0.00	
			\$1,610.00	
		Receipt Total:	\$1,610.00	
20517	7/29/2025	Mortgagor: FRISCIA PAUL Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1808	Doc # 01-2025-1569	\$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$750.00	East Fishkill
	260	Mortgage Tax MTA Share	\$420.00	
	276	Mortgage Tax Local	\$0.00	
			\$1,170.00	
		Receipt Total:	\$1,170.00	
20541	7/30/2025	Mortgagor: CLIFFORD SIOBHAN Mortgagee: NEWREZ LLC		
	Serial # DQ1809	Doc # 01-2025-1570	\$527,250.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,636.00	Union Vale
	260	Mortgage Tax MTA Share	\$1,551.60	
	275	1-6 Family	\$1,318.00	
	276	Mortgage Tax Local	\$0.00	
			\$5,505.60	
		Receipt Total:	\$5,505.60	
20544	7/30/2025	Mortgagor: GREENE ALOMA Mortgagee: UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ1810	Doc # 01-2025-1571	\$406,618.00	1-2 Family Residence
	250	Mortgage Tax County	\$2,033.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$1,189.80	
	275	1-6 Family	\$1,016.50	
	276	Mortgage Tax Local	\$0.00	
			\$4,239.30	
		Receipt Total:	\$4,239.30	
20546	7/30/2025	Mortgagor: SZABO JOSEPH P Mortgagee: HUDSON VALLEY CR UNION		
	Serial # DQ1811	Doc # 01-2025-1572	\$75,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County	\$375.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$195.00	
	276	Mortgage Tax Local	\$0.00	
			\$570.00	
		Receipt Total:	\$570.00	

**Dutchess County Clerk
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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20548	7/30/2025	Mortgagor: NOLTE MICHAEL J Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1812	Doc # 01-2025-1573	\$275,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,375.00 East Fishkill
		260	Mortgage Tax MTA Share	\$795.00
		276	Mortgage Tax Local	\$0.00
				\$2,170.00
		Receipt Total:		\$2,170.00
20551	7/30/2025	Mortgagor: AMOS PAUL Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1813	Doc # 01-2025-1574	\$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
20553	7/30/2025	Mortgagor: CONNER RANDY M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1814	Doc # 01-2025-1575	\$114,700.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$573.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$314.10
		276	Mortgage Tax Local	\$0.00
				\$887.60
		Receipt Total:		\$887.60
20556	7/30/2025	Mortgagor: COUSENS FORREST Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1815	Doc # 01-2025-1576	\$30,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$150.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$60.00
		276	Mortgage Tax Local	\$0.00
				\$210.00
		Receipt Total:		\$210.00
20557	7/30/2025	Mortgagor: MARTINS KEVIN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1816	Doc # 01-2025-1577	\$124,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$620.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$342.00
		276	Mortgage Tax Local	\$0.00
				\$962.00
		Receipt Total:		\$962.00

**Dutchess County Clerk
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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20561	7/30/2025	Mortgagor: IOVANELLA TAMARA Mortgagee: BANK OF GREENE COUNTY		
		Serial # DQ1817	Doc # 01-2025-1579	\$75,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$375.00 Rhinebeck
		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
20576	7/30/2025	Mortgagor: LUSK MANNFOLK AMANDA D Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1818	Doc # 01-2025-1580	\$25,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$125.00 Dover
		260	Mortgage Tax MTA Share	\$45.00
		276	Mortgage Tax Local	\$0.00
				\$170.00
		Receipt Total:		\$170.00
20578	7/30/2025	Mortgagor: ROSTAD RYAN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1819	Doc # 01-2025-1581	\$92,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$460.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$246.00
		276	Mortgage Tax Local	\$0.00
				\$706.00
		Receipt Total:		\$706.00
20594	7/30/2025	Mortgagor: 2 8 RAYMOND AVE LLC Mortgagee: NBT BANK NATIONAL ASSOCIATION		
		Serial # DQ1820	Doc # 01-2025-1582	\$497,000.00 (NE) Commercial
		250	Mortgage Tax County	\$2,485.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,491.00
		270	SONYMA	\$1,242.50
		276	Mortgage Tax Local	\$0.00
				\$5,218.50
		Receipt Total:		\$5,218.50
20600	7/30/2025	Mortgagor: 2 8 RAYMOND AVE LLC Mortgagee: NBT BANK NATIONAL ASSOCIATION		
		Serial # DQ1821	Doc # 01-2025-1584	\$2,114,940.56 (NE) Commercial
		250	Mortgage Tax County	\$10,574.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$6,344.70
		270	SONYMA	\$5,287.25

Dutchess County Clerk 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
				\$22,206.45
			Receipt Total:	\$22,206.45
20605	7/30/2025	Mortgagor: FERNANDEZ KELSEY NICHOLLE Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1822	Doc # 01-2025-52440	\$220,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,102.50 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$631.50 City of Poughkeepsie
		275	1-6 Family	\$551.25 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$2,285.25
			Receipt Total:	\$2,285.25
20609	7/30/2025	Mortgagor: SCARANO PHILIP IV Mortgagee: PROSPERITY HOME MORTGAGE LLC		
		Serial # DQ1823	Doc # 01-2025-1589	\$322,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,612.50 Wappinger
		260	Mortgage Tax MTA Share	\$937.50
		275	1-6 Family	\$806.25
		276	Mortgage Tax Local	\$0.00
				\$3,356.25
			Receipt Total:	\$3,356.25
20611	7/30/2025	Mortgagor: VALENTIN BONIFACIO F ESCOBAR Mortgagee: PENNYMAC LOAN SERVICES LLC		
		Serial # DQ1825	Doc # 01-2025-52441	\$589,641.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,948.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,738.80 Town of Poughkeepsie
		275	1-6 Family	\$1,474.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$6,160.80
			Receipt Total:	\$6,160.80
20612	7/30/2025	Mortgagor: HUDSON VALLEY STRUCTURES INC Mortgagee: RONDOUT SVGS BANK		
		Serial # DQ1824	Doc # 01-2025-1590	\$400,594.00 (NE) Commercial
		250	Mortgage Tax County	\$2,003.00 La Grange
		260	Mortgage Tax MTA Share	\$1,201.80
		270	SONYMA	\$1,001.50
		276	Mortgage Tax Local	\$0.00
				\$4,206.30
			Receipt Total:	\$4,206.30

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20616	7/30/2025	Mortgagor: HOLLITZ SEAN Mortgagee: ACTORS FCU		
		Serial #	Doc # 01-2025-52442	\$245,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,225.00 Clinton
		260	Mortgage Tax MTA Share	\$705.00 Clinton
		276	Mortgage Tax Local	\$0.00 Clinton
				\$1,930.00
		Receipt Total:		\$1,930.00
20617	7/30/2025	Mortgagor: NEVIN TRUST Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1826	Doc # 01-2025-1593	\$312,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,560.00 Hyde Park
		260	Mortgage Tax MTA Share	\$906.00
		275	1-6 Family	\$780.00
		276	Mortgage Tax Local	\$0.00
				\$3,246.00
		Receipt Total:		\$3,246.00
20618	7/30/2025	Mortgagor: PORTER SEAN A Mortgagee: NEWREZ LLC		
		Serial # DQ1827	Doc # 01-2025-52443	\$65,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$325.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$165.00 Town of Poughkeepsie
		275	1-6 Family	\$162.50 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$652.50
		Receipt Total:		\$652.50
20621	7/30/2025	Mortgagor: DESSAU SHAUNA D Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52444	\$9,819.40 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
				\$0.00
		Receipt Total:		\$0.00
20628	7/30/2025	Mortgagor: 1313 NW 7TH ST LLC Mortgagee: LENDSURE MORTGAGE CORP		
		Serial # DQ1828	Doc # 01-2025-52446	\$572,000.00 (NE) Commercial
		250	Mortgage Tax County	\$2,860.00 City of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,716.00 City of Poughkeepsie
		270	SONYMA	\$1,430.00 City of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 City of Poughkeepsie
				\$6,006.00
		Receipt Total:		\$6,006.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20630	7/30/2025	Mortgagor: BUTTS ADLINE Mortgagee: HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52447	\$22,872.38 No Tax / Serial #
		250	Mortgage Tax County	\$0.00 Pleasant Valley
				\$0.00
		Receipt Total:		\$0.00
20632	7/30/2025	Mortgagor: SALAMI BOLUWATITO Mortgagee: PENNYMAC LOAN SERVICES LLC		
		Serial # DQ1829	Doc # 01-2025-52448	\$413,504.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,067.50 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$1,210.50 Town of Poughkeepsie
		275	1-6 Family	\$1,033.75 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$4,311.75
		Receipt Total:		\$4,311.75
20636	7/30/2025	Mortgagor: WHALEY COTTAGES LLC Mortgagee: M&T BANK		
		Serial #	Doc # 01-2025-52449	\$575,000.00 (NE) 1-6 Residence
		250	Mortgage Tax County	\$2,875.00 Pawling
		260	Mortgage Tax MTA Share	\$1,725.00 Pawling
		275	1-6 Family	\$1,437.50 Pawling
		276	Mortgage Tax Local	\$0.00 Pawling
				\$6,037.50
		Receipt Total:		\$6,037.50
20638	7/30/2025	Mortgagor: MORALES XIOMARA E Mortgagee: ROCKET MORTGAGE LLC		
		Serial # DQ1830	Doc # 01-2025-52451	\$395,807.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,979.00 Beekman
		260	Mortgage Tax MTA Share	\$1,157.40 Beekman
		275	1-6 Family	\$989.50 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$4,125.90
		Receipt Total:		\$4,125.90
20640	7/30/2025	Mortgagor: CAPORALE JOHN A Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1831	Doc # 01-2025-1594	\$250,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,250.00 City of Beacon
		260	Mortgage Tax MTA Share	\$720.00
		276	Mortgage Tax Local	\$0.00
				\$1,970.00
		Receipt Total:		\$1,970.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20641	7/30/2025	Mortgagor: BEACON ENCLAVE LLC Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52452	\$875,000.00 (NE) C.U. / Nat Pr
		250	Mortgage Tax County	\$4,375.00 City of Beacon
		260	Mortgage Tax MTA Share	\$2,625.00 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$7,000.00
20641	7/30/2025	Mortgagor: BEACON ENCLAVE LLC Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-52454	\$137,500.00 (NE) C.U. / Nat Pr
		250	Mortgage Tax County	\$687.50 City of Beacon
		260	Mortgage Tax MTA Share	\$412.50 City of Beacon
		276	Mortgage Tax Local	\$0.00 City of Beacon
				\$1,100.00
		Receipt Total:		\$8,100.00
20643	7/30/2025	Mortgagor: CHILINSKI MICHELLE L Mortgagee: MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52456	\$80,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$400.00 Red Hook
		260	Mortgage Tax MTA Share	\$210.00 Red Hook
		276	Mortgage Tax Local	\$0.00 Red Hook
				\$610.00
		Receipt Total:		\$610.00
20645	7/30/2025	Mortgagor: AVILA MYRNA Mortgagee: GREAT HOME MORTGAGE OF NY		
		Serial # DQ1832	Doc # 01-2025-52457	\$328,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,640.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$954.00 Town of Poughkeepsie
		275	1-6 Family	\$820.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,414.00
		Receipt Total:		\$3,414.00
20646	7/30/2025	Mortgagor: THOMAS CHERYL Mortgagee: MANUFACTURERS & TRADERS TRUST CO		
		Serial # DQ1833	Doc # 01-2025-52458	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 Hyde Park
		260	Mortgage Tax MTA Share	\$270.00 Hyde Park
		275	1-6 Family	\$250.00 Hyde Park
		276	Mortgage Tax Local	\$0.00 Hyde Park
				\$1,020.00
		Receipt Total:		\$1,020.00

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<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
20648	7/30/2025	Mortgagor: BINDER ALICE M Mortgagee: ROCKET MORTGAGE LLC	
	Serial # DQ1834	Doc # 01-2025-52459	\$100,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$500.00 Fishkill
	260	Mortgage Tax MTA Share	\$270.00 Fishkill
	275	1-6 Family	\$250.00 Fishkill
	276	Mortgage Tax Local	\$0.00 Fishkill
			\$1,020.00
		Receipt Total:	\$1,020.00
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20650	7/30/2025	Mortgagor: ZALEWSKI GREGORY Mortgagee: CITIZENS BANK NA	
	Serial # DQ1835	Doc # 01-2025-52460	\$240,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,200.00 City of Beacon
	260	Mortgage Tax MTA Share	\$690.00 City of Beacon
	275	1-6 Family	\$600.00 City of Beacon
	276	Mortgage Tax Local	\$0.00 City of Beacon
			\$2,490.00
		Receipt Total:	\$2,490.00
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20652	7/30/2025	Mortgagor: NIEVES ERIC Mortgagee: HOUSING & URBAN DEVELOPMENT	
	Serial #	Doc # 01-2025-52461	\$11,021.25 No Tax / Serial #
	250	Mortgage Tax County	\$0.00 Town of Poughkeepsie
			\$0.00
		Receipt Total:	\$0.00
<hr/>			
20677	7/31/2025	Mortgagor: LABELLA MADISON S Mortgagee: PRIMELENDING	
	Serial # DQ1836	Doc # 01-2025-1597	\$272,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,360.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$786.00
	275	1-6 Family	\$680.00
	276	Mortgage Tax Local	\$0.00
			\$2,826.00
		Receipt Total:	\$2,826.00
<hr/>			
20680	7/31/2025	Mortgagor: DION EMILY FRANCES Mortgagee: PRIMELENDING	
	Serial # DQ1837	Doc # 01-2025-1598	\$389,500.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,947.50 Dover
	260	Mortgage Tax MTA Share	\$1,138.50
	275	1-6 Family	\$973.75
	276	Mortgage Tax Local	\$0.00
			\$4,059.75
		Receipt Total:	\$4,059.75

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20682	7/31/2025	Mortgagor: BLEECKER MICHELLE Mortgagee: NEWREZ LLC		
		Serial # DQ1838	Doc # 01-2025-1599	\$516,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$2,580.00 Pawling
		260	Mortgage Tax MTA Share	\$1,518.00
		275	1-6 Family	\$1,290.00
		276	Mortgage Tax Local	\$0.00
				\$5,388.00
		Receipt Total:		\$5,388.00
20686	7/31/2025	Mortgagor: ARBOLEDA EDWIN Mortgagee: JPMORGAN CHASE BANK NA		
		Serial # DQ1839	Doc # 01-2025-1600	\$338,250.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,691.00 Wappinger
		260	Mortgage Tax MTA Share	\$984.60
		275	1-6 Family	\$845.50
		276	Mortgage Tax Local	\$0.00
				\$3,521.10
		Receipt Total:		\$3,521.10
20722	7/31/2025	Mortgagor: AMENIA REALTY LLC Mortgagee: ALLIANCE ENERGY LLC		
		Serial # DQ1840	Doc # 01-2025-1601	\$250,000.00 (NE) Commercial
		250	Mortgage Tax County	\$1,250.00 Amenia
		260	Mortgage Tax MTA Share	\$750.00
		270	SONYMA	\$625.00
		276	Mortgage Tax Local	\$0.00
				\$2,625.00
		Receipt Total:		\$2,625.00
20749	7/31/2025	Mortgagor: KOLBINSKIE BENJAMIN S Mortgagee: RHINEBECK BANK		
		Serial # DQ1841	Doc # 01-2025-1602	\$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
20750	7/31/2025	Mortgagor: BROWN BUTLER SHEILA Mortgagee: HUDSON VALLEY CR UNION	Comments: RELEASING RECEIPT 2025-15420 WITH MTG SERIAL NUMBER DQ1044	
		Serial # DQ1842	Doc # 01-2025-1216	\$120,000.00 (E) CR Un/Nat Pr
		280	Mortgage Tax Held	(\$930.00)
		260	Mortgage Tax MTA Share	\$330.00

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
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	276	Mortgage Tax Local	\$0.00
	250	Mortgage Tax County	\$588.86 Town of Poughkeepsie
	250	Mortgage Tax County	\$11.14 City of Poughkeepsie
			\$0.00
		Receipt Total:	\$0.00

20751	7/31/2025	Mortgagor: LACEY LISA B Mortgagee: HUDSON VALLEY CR UNION	Comments: RELEASING RECEIPT 2025-16186 WITH MTG SERIAL NUMBER DQ1146
	Serial # DQ1843	Doc # 01-2025-1263	\$60,000.00 (E) CR Un/Nat Pr
	280	Mortgage Tax Held	(\$450.00)
	260	Mortgage Tax MTA Share	\$150.00
	276	Mortgage Tax Local	\$0.00
	250	Mortgage Tax County	\$292.28 Clinton
	250	Mortgage Tax County	\$7.72 Washington
			\$0.00
		Receipt Total:	\$0.00

20752	7/31/2025	Mortgagor: NGPPH LLC Mortgagee: MID HUDSON VALLEY FCU	Comments: RELEASING RECEIPT 2025-16123 WITH MTG SERIAL NUMBER DQ1138
	Serial # DQ1844	Doc # 01-2025-1260	\$312,345.00 (E) CR Un/Nat Pr
	280	Mortgage Tax Held	(\$2,468.40)
	260	Mortgage Tax MTA Share	\$906.90
	276	Mortgage Tax Local	\$0.00
	250	Mortgage Tax County	\$955.05 City of Poughkeepsie
	250	Mortgage Tax County	\$606.45 Other
			\$0.00
		Receipt Total:	\$0.00

20753	7/31/2025	Mortgagor: EM BUILDING LLC Mortgagee: MID HUDSON VALLEY FCU	Comments: RELEASING RECEIPT 2025-17447 WITH MTG SERIAL NUMBER DQ1368
	Serial # DQ1845	Doc # 01-2025-1376	\$750,000.00 (NE) Commercial
	280	Mortgage Tax Held	(\$7,875.00)
	260	Mortgage Tax MTA Share	\$2,250.00
	270	SONYMA	\$1,875.00
	276	Mortgage Tax Local	\$0.00
	250	Mortgage Tax County	\$3,279.10 Pine Plains
	250	Mortgage Tax County	\$470.90 Town of Poughkeepsie
			\$0.00
		Receipt Total:	\$0.00

20757	7/31/2025	Mortgagor: SUNSHINE JOSEPH Mortgagee: TEG FCU	
	Serial # DQ1847	Doc # 01-2025-1603	\$25,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$125.00 Town of Poughkeepsie
	260	Mortgage Tax MTA Share	\$45.00

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
		276	Mortgage Tax Local	\$0.00
				\$170.00
			Receipt Total:	\$170.00
20760	7/31/2025	Mortgagor: BAYSIDE HOME SOLUTIONS LLC Mortgagee: ARCSTONE FINANCIAL INC		
		Serial # DQ1848	Doc # 01-2025-52463	\$316,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,580.00 Town of Poughkeepsie
		260	Mortgage Tax MTA Share	\$918.00 Town of Poughkeepsie
		275	1-6 Family	\$790.00 Town of Poughkeepsie
		276	Mortgage Tax Local	\$0.00 Town of Poughkeepsie
				\$3,288.00
			Receipt Total:	\$3,288.00
20761	7/31/2025	Mortgagor: FAN ENTERPRISES 5 LLC Mortgagee: FRANCESE FAMILY TRUST		
		Serial # DQ1849	Doc # 01-2025-52464	\$100,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$500.00 Wappinger
		260	Mortgage Tax MTA Share	\$270.00 Wappinger
		275	1-6 Family	\$250.00 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$1,020.00
			Receipt Total:	\$1,020.00
20762	7/31/2025	Mortgagor: ST JOHN ERIC L III Mortgagee: PENNYMAC LOAN SERVICES LLC		
		Serial # DQ1850	Doc # 01-2025-52465	\$751,500.00 1-2 Family Residence
		250	Mortgage Tax County	\$3,757.50 East Fishkill
		260	Mortgage Tax MTA Share	\$2,224.50 East Fishkill
		275	1-6 Family	\$1,878.75 East Fishkill
		276	Mortgage Tax Local	\$0.00 East Fishkill
				\$7,860.75
			Receipt Total:	\$7,860.75
20769	7/31/2025	Mortgagor: WALTON PHILIP M Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1852	Doc # 01-2025-1604	\$16,024.77 (E) CR Un/Nat Pr
		276	Mortgage Tax Local	\$0.00
		260	Mortgage Tax MTA Share	\$18.00
		250	Mortgage Tax County	\$80.00 Hyde Park
				\$98.00
			Receipt Total:	\$98.00

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

Receipt #	Receipt Date	Mortgage Type/District/Comment		
20771	7/31/2025	Mortgagor: GIBSON THOMAS Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1853	Doc # 01-2025-1605	\$300,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$1,500.00 La Grange
		260	Mortgage Tax MTA Share	\$870.00
		276	Mortgage Tax Local	\$0.00
				\$2,370.00
		Receipt Total:		\$2,370.00
20772	7/31/2025	Mortgagor: ER RIVERBEND APTS LLC Mortgagee: TRUIST BANK		
		Serial # DQ1854	Doc # 01-2025-52468	\$4,886,277.20 (NE) Commercial
		250	Mortgage Tax County	\$24,431.50 Wappinger
		260	Mortgage Tax MTA Share	\$14,658.90 Wappinger
		270	SONYMA	\$12,215.75 Wappinger
		276	Mortgage Tax Local	\$0.00 Wappinger
				\$51,306.15
		Receipt Total:		\$51,306.15
20774	7/31/2025	Mortgagor: CELENTANI KRISTEN Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1855	Doc # 01-2025-1606	\$100,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$500.00 Beekman
		260	Mortgage Tax MTA Share	\$270.00
		276	Mortgage Tax Local	\$0.00
				\$770.00
		Receipt Total:		\$770.00
20776	7/31/2025	Mortgagor: GOSS BRIAN D Mortgagee: PUTNAM COUNTY NATIONAL BANK OF CARMEL		
		Serial # DQ1857	Doc # 01-2025-52472	\$300,000.00 1-2 Family Residence
		250	Mortgage Tax County	\$1,500.00 Beekman
		260	Mortgage Tax MTA Share	\$870.00 Beekman
		275	1-6 Family	\$750.00 Beekman
		276	Mortgage Tax Local	\$0.00 Beekman
				\$3,120.00
		Receipt Total:		\$3,120.00
20777	7/31/2025	Mortgagor: MILLER RUSSELL P Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1856	Doc # 01-2025-1607	\$36,000.00 (E) CR Un/Nat Pr
		250	Mortgage Tax County	\$180.00 Fishkill
		260	Mortgage Tax MTA Share	\$78.00
		276	Mortgage Tax Local	\$0.00
				\$258.00
		Receipt Total:		\$258.00

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>		
20778	7/31/2025	Mortgagor: PUFF JOHN J Mortgagee: QUORUM FCU		
		Serial # Doc # 01-2025-52473	\$365,000.00	(E) CR Un/Nat Pr
		250 Mortgage Tax County	\$1,825.00	East Fishkill
		260 Mortgage Tax MTA Share	\$1,065.00	East Fishkill
		276 Mortgage Tax Local	\$0.00	East Fishkill
			\$2,890.00	
		Receipt Total:	\$2,890.00	
20782	7/31/2025	Mortgagor: SPREER JENNIFER Mortgagee: HUDSON VALLEY CR UNION		
		Serial # DQ1858 Doc # 01-2025-1608	\$100,000.00	(E) CR Un/Nat Pr
		250 Mortgage Tax County	\$500.00	Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$270.00	
		276 Mortgage Tax Local	\$0.00	
			\$770.00	
		Receipt Total:	\$770.00	
20784	7/31/2025	Mortgagor: REVORD CRAIG Mortgagee: CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ1859 Doc # 01-2025-52474	\$630,000.00	1-2 Family Residence
		250 Mortgage Tax County	\$3,150.00	Rhinebeck
		260 Mortgage Tax MTA Share	\$1,860.00	Rhinebeck
		275 1-6 Family	\$1,575.00	Rhinebeck
		276 Mortgage Tax Local	\$0.00	Rhinebeck
			\$6,585.00	
		Receipt Total:	\$6,585.00	
20785	7/31/2025	Mortgagor: PALLADINO LAURA M Mortgagee: HUDSON VALLEY CREDIT UNION		
		Serial # Doc # 01-2025-52475	\$450,000.00	(E) CR Un/Nat Pr
		250 Mortgage Tax County	\$2,250.00	Town of Poughkeepsie
		260 Mortgage Tax MTA Share	\$1,320.00	Town of Poughkeepsie
		276 Mortgage Tax Local	\$0.00	Town of Poughkeepsie
			\$3,570.00	
		Receipt Total:	\$3,570.00	
20786	7/31/2025	Mortgagor: MYERS FREDERICK Mortgagee: TEG FCU		
		Serial # Doc # 01-2025-52476	\$394,250.00	(E) CR Un/Nat Pr
		250 Mortgage Tax County	\$1,971.00	Hyde Park
		260 Mortgage Tax MTA Share	\$1,152.60	Hyde Park
		276 Mortgage Tax Local	\$0.00	Hyde Park
			\$3,123.60	
		Receipt Total:	\$3,123.60	

Dutchess County Clerk Mortgage Tax Report

7/1/2025 - 7/31/2025

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Mortgage Type/District/Comment</u>	
20787	7/31/2025	Mortgagor: OKEEFE PATRICK M Mortgagee: ULSTER SAVINGS BANK.	
	Serial # DQ1860	Doc # 01-2025-52477	\$210,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$1,050.00 Pawling
	260	Mortgage Tax MTA Share	\$600.00 Pawling
	275	1-6 Family	\$525.00 Pawling
	276	Mortgage Tax Local	\$0.00 Pawling
			\$2,175.00
		Receipt Total:	\$2,175.00
20788	7/31/2025	Mortgagor: WALTERS SMITH KERISA Mortgagee: POPULAR BANK	
	Serial # DQ1861	Doc # 01-2025-52478	\$3,773.16 1-2 Family Residence
	250	Mortgage Tax County	\$19.00 Fishkill
	260	Mortgage Tax MTA Share	\$0.00 Fishkill
	275	1-6 Family	\$9.50 Fishkill
	276	Mortgage Tax Local	\$0.00 Fishkill
			\$28.50
		Receipt Total:	\$28.50
20790	7/31/2025	Mortgagor: ROSSITER WILLIAM III Mortgagee: HOMESTEAD FUNDING CORP	
	Serial # DQ1862	Doc # 01-2025-52479	\$400,000.00 1-2 Family Residence
	250	Mortgage Tax County	\$2,000.00 East Fishkill
	260	Mortgage Tax MTA Share	\$1,170.00 East Fishkill
	275	1-6 Family	\$1,000.00 East Fishkill
	276	Mortgage Tax Local	\$0.00 East Fishkill
			\$4,170.00
		Receipt Total:	\$4,170.00
20812	7/31/2025	Mortgagor: BURKE JENNIFER Mortgagee: HUDSON VALLEY CR UNION	
	Serial # DQ1863	Doc # 01-2025-1609	\$180,000.00 (E) CR Un/Nat Pr
	250	Mortgage Tax County	\$900.00 La Grange
	260	Mortgage Tax MTA Share	\$510.00
	276	Mortgage Tax Local	\$0.00
			\$1,410.00
		Receipt Total:	\$1,410.00

**Dutchess County Clerk
Mortgage Tax Report**

7/1/2025 - 7/31/2025

Municipality Name	Total
Amenia	\$7,851.00
Beekman	\$32,477.00
Clinton	\$12,182.28
Dover	\$17,529.50
East Fishkill	\$166,986.77
Fishkill	\$49,533.00
Hyde Park	\$44,185.00
La Grange	\$54,358.00
Milan	\$2,875.00
North East	\$13,206.50
Pawling	\$15,577.00
Pine Plains	\$12,004.10
Pleasant Valley	\$21,818.00
Red Hook	\$29,858.50
Rhinebeck	\$55,801.00
Stanford	\$8,404.00
Town of Poughkeepsie	\$102,116.76
Union Vale	\$7,540.50
Wappinger	\$254,537.50
Washington	\$16,770.72
City of Beacon	\$37,828.50
City of Poughkeepsie	\$46,311.19
Other	\$0.00
Total MortgageTax:	\$1,009,751.82

Account	Description	Total
250	Mortgage Tax County	\$1,009,751.82
260	Mortgage Tax MTA Share	\$591,785.56
270	SONYMA	\$169,220.13
275	1-6 Family	\$266,661.25
276	Mortgage Tax Local	\$0.00
280	Mortgage Tax Held	\$1,570.00
Total Tax:		\$2,038,988.76

Returned / Out of County	\$606.45
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Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
City of Beacon	1
City of Poughkeepsie	5
Clinton	2
Dover	1
East Fishkill	4
Hyde Park	4
La Grange	4
Pawling	2
Pine Plains	1
Pleasant Valley	2
Town of Poughkeepsie	4
Union Vale	1
Wappinger	3
Total:	34

List of Certified 2025 State Equalization Rates

Ms. Leigh Wager , Clerk
Dutchess County Legislature
County Office Building
22 Market Street
Poughkeepsie, NY 12601

Subpart 8186-2 of Title 20 of the Official Compilation of Codes, Rules and Regulations of the State of New York specifies that a certified statement setting forth the final State equalization rate for each municipality shall be filed with the clerk of the legislative body of the county.

Listed below are final State equalization rates for the 2025 assessment rolls which have been established to date for the municipalities in your county. If a final equalization rate for a municipality has been certified to you and subsequently rescinded this is also noted.

Municipal Code	Municipal Name	State Equalization Rate	Date Established	County Full Valuation of Taxable Real Property
131300	City of Poughkeepsie	100.00	05/27/2025	
132000	Town of Amenia	100.00	05/20/2025	
132200	Town of Beekman	62.80	05/20/2025	
132400	Town of Clinton	100.00	05/20/2025	
132600	Town of Dover	32.00	05/20/2025	
133200	Town of Hyde Park	35.50	06/03/2025	
133400	Town of La Grange	63.07	05/20/2025	
133600	Town of Milan	100.00	06/10/2025	
133800	Town of Northeast	100.00	05/20/2025	
134000	Town of Pawling	29.61	05/20/2025	
134200	Town of Pine Plains	100.00	05/27/2025	
134400	Town of Pleasant Valley	61.70	05/20/2025	
134600	Town of Poughkeepsie	89.00	06/13/2025	
134800	Town of Red Hook	100.00	05/27/2025	
135000	Town of Rhinebeck	100.00	05/20/2025	
135200	Town of Stanford	100.00	05/27/2025	
135400	Town of Union Vale	63.85	05/27/2025	
135800	Town of Washington	67.55	05/20/2025	
139901	Dutchess County C.A.P. #1	100.00	06/13/2025	

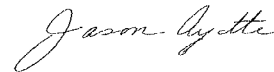
List of Certified 2025 State Equalization Rates

Municipal Code	Municipal Name	State Equalization Rate	Date Established	County Full Valuation of Taxable Real Property
139902	Dutchess County C.A.P. #2	100.00	06/13/2025	

* The final State equalization rate has been rescinded, the revised State equalization rate is shown.

Villages that have adopted the provisions of Section 1402-3 of the Real Property Tax Law and have ceased to be assessing units are not listed on this report. Section 1202 of the Real Property Tax Law specifies that the State equalization rate established by the State Office for the town or county assessment roll shall be deemed to be the State equalization rate established for these villages.

I hereby certify that the State Office of Real Property Tax Services has established the State equalization rates for the 2025 assessment roll shown on this document for the above municipalities.



Jason Ayotte
Real Property Analyst 3

Ms. Catherine Weisse, County Director
Dutchess County RPTS
RPTS Office
22 Market Street
Poughkeepsie, NY 12601

List of Certified 2025 Class Equalization Rates

Ms. Leigh Wager, Clerk
Dutchess County Legislature
County Office Building
22 Market Street
Poughkeepsie, NY 12601

Subpart 8166-2 of Title 20 of the Official Compilation of Codes, Rules and Regulations of the State of New York specifies that a certified statement setting forth the final class equalization rates for each special assessing unit, and for each approved assessing unit which has adopted the Homestead provisions of Article 19 of the Real Property Tax Law, shall be filed with the clerk of the legislative body of the county.

Listed below are final class equalization rates for the 2025 assessment rolls which have been established to date for the municipalities in your county. Where a final class rate has been certified to you and subsequently rescinded this is also noted.

Approved Assessing Unit:	SWIS Code	Date Established
City of Poughkeepsie	131300	5/27/2025
Portions:	Homestead	NonHomestead
City of Poughkeepsie	100.00	100.00
Poughkeepsie School District	100.00	100.00

Approved Assessing Unit:	SWIS Code	Date Established
Town of Beacon	130200	8/5/2025
Portions:	Homestead	NonHomestead
City of Beacon	100.00	100.00

(Continued)

New York State Department of Taxation and Finance
Office of Real Property Tax Services
WA Harriman State Campus
Albany, New York 12227

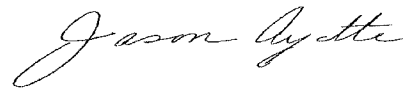
Page 2 of 2

8/5/2025

List of Certified 2025 Class Equalization Rates

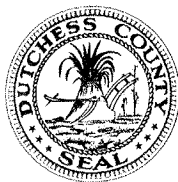
(continued)	SWIS Code	Date Established 8/5/2025
Portions:	Homestead	NonHomestead
Beacon School District	100.00	100.00

I hereby certify that the State Office of Real Property Tax Services has established the class equalization rates for the 2025 assessment roll shown on this document for the above municipalities.



Jason Ayotte
Real Property Analyst 3


Ms. Catherine Weisse, County Director
Dutchess County RPTS
RPTS Office
22 Market Street
Poughkeepsie, NY 12601



DUTCHESS COUNTY GOVERNMENT
BUDGET OFFICE

MEMO

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

From: Jessica White, Budget Director 

Subject: **Contingency and Capital Reserve Account Status**

Date: August 7, 2025

As of August 7, 2025, the **General Contingency - A.1990.4007** reflects a balance of **\$ 1,098,641.**

Contingency Adopted		\$1,500,000
Approved Resolutions		
2025025	Amending the 2025 Adopted County Budget as it pertains to the District Attorney.	(57,974)
2025037	Amending the 2025 Adopted County Budget to fund the removal and disposal of PFAS contained firefighting foam and to purchase a new supply of non-PFAS contained foam as it pertains to the Hudson Valley Regional Airport.	(50,000)
2025039	Amending the 2025 Adopted County Budget as it pertains to the Department of Public Works – Airport Division.	(3,894)
2025040	Amending the 2025 Adopted County Budget as it pertains to the Department of Public Works – Airport Division.	(1,260)
2025046	Amending the 2025 Adopted County Budget as it pertains to the Dutchess County Board of Elections.	(2,046)

2025059	Amending the 2025 Adopted County Budget as it pertains to the Department of History.	(25,000)
2025065	Amending the 2025 Adopted County Budget as it pertains to the Department of Public Works.	(118,000)
2025103	Amending the 2025 Adopted County Budget as it pertains to the Department of Mental Health.	(119,910)
2025109	Authorizing Grant Award with New York State Department of Criminal Justice Services for Statewide Targeted Reductions in Intimate Partner Violence (Strive) Initiative and Amending the 2025 Adopted County Budget as it pertains to the Dutchess County District Attorney's Office	(23,275)

Contingency Balance after adopted amendments: \$ 1,098,641

There are no proposed changes to the General Contingency per the Legislature's agenda for the August 11, 2025, Board Meeting.

As of August 7, 2025, the **Capital Reserve** reflects an available balance of **\$41,455**.

Beginning Capital Reserve Balance \$300,808

Approved Resolutions

2025009	Authorizing the County Executive to submit section 5339 grant applications to and accept funding from the Federal Grant Administration, as well as 2024 New York State Public Transportation Modernization and Enhancement Program (MEP) funds and New York State matching funds and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works – Public Transportation Division.	(185,063)
2025053	Authorizing anticipated grant agreement with the Federal Aviation Administration (FAA) and NYS Department of Transportation (NYSDOT) and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works-Airport Division and the Airport Capital Improvement Program (ACIP)	(3,650)

2025054	Authorizing anticipated grant agreement with the Federal Aviation Administration (FAA) and NYS Department of Transportation (NYSDOT) for the design of the rehabilitation of the northwest general aviation (GA) apron and accompanying taxi lanes at the HV Regional Airport and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works–Airport Division.	(5,150)
2025080	Amending resolution 2024068 authorizing a grant agreement with federal aviation administration and New York State Department of Transportation for the design of the rehabilitation of Taxiway “G” at the Hudson Valley Regional Airport and amending 2025 Adopted County Budget as it pertains to the Department of Public Works – Airport Division	160
2025082	Authorizing the issuance of \$767,600 serial bonds of the County of Dutchess, New York to pay a part of the County’s share of the cost of the purchase of buses for Public Transit, in and for said County.	(69,242)

Capital Reserve Balance after approved amendments: \$41,455
Please note this includes interest.

There are no proposed changes to the Capital Reserve per the Legislature’s agenda for the August 11, 2025, Board Meeting.

As of August 7, 2025, the **Special Contingency Jail - A.1990.4767.1002** reflects a balance of **\$750,000**. There are no resolutions on the agenda that will impact this balance.

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

Dutchess County
Contingency Memo

Through Date: 8/7/2025

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	\$1,500,000.00	(\$401,359.00)	\$1,098,641.00	\$0.00	\$0.00	\$0.00	\$1,098,641.00	0%	\$0.00
4007 - General Contingency	\$1,500,000.00	(\$401,359.00)	\$1,098,641.00	\$0.00	\$0.00	\$0.00	\$1,098,641.00	0%	\$0.00
Account: 4767.1000 - Special Contingency BOE									
A. 1990 - General Fund, Contingency & Vac Fctr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
4767.1000 - Special Contingency BOE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
Account: 4767.1002 - Special Contingency Jail OT									
A. 1990 - General Fund, Contingency & Vac Fctr	\$750,000.00	\$0.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00	0%	\$0.00
4767.1002 - Special Contingency Jail OT	\$750,000.00	\$0.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00	0%	\$0.00
Expenditure Grand Totals:	\$2,250,000.00	(\$401,359.00)	\$1,848,641.00	\$0.00	\$0.00	\$0.00	\$1,848,641.00	0%	\$0.00
Grand Totals:	(\$2,250,000.00)	\$401,359.00	(\$1,848,641.00)	\$0.00	\$0.00	\$0.00	(\$1,848,641.00)		\$0.00

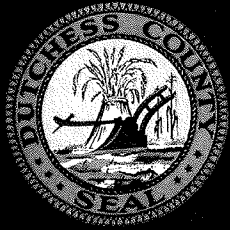
AUDIT REPORT

DUTCHESS COUNTY JUSTICE AND TRANSITION CENTER

AUDIT OF COMMISSARY RELATED BANK ACCOUNTS



AUGUST 2025



**OFFICE OF THE
DUTCHESS COUNTY COMPTROLLER**
DAN AYMAR-BLAIR, COMPTROLLER

Dan Aymar-Blair
Comptroller

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Brian D. Kelly
Deputy Comptroller

Heli Shah
Director of Audit

Dear County Officials and Taxpayers,

The Dutchess County Comptroller's Office has completed its audit report of the Dutchess County Sheriff's Office (DCSO) Jail Inmate Commissary, Commissary Profit, & Inmate Welfare Fund Bank Accounts for the period January 1, 2021 through December 31, 2023. Periodic auditing of these accounts is required under New York State Law 9 CRR-NY 7016.1 and is subject to review by the New York State Commission of Correction. The last audit performed by this Office was for the period March 1, 2018 through December 31, 2020, and released in December 2021. Oversight and management of the commissary operations and related accounts are currently the responsibility of the Undersheriff, Director of Budget and Finance, Correction Superintendent, and an Accounting Clerk.

Our audit of the Jail Inmate Commissary, Commissary Profit, and Inmate Welfare Fund Accounts found that all cash and funds were handled appropriately. However, other findings made in this report are not dissimilar from what was concluded in this Office's previous report for the 2018-2020 period, which found a "...lack of segregation of duties, outdated policies and procedures, and an accumulation of inmate welfare account funds that should be spent more aggressively for the benefit of current inmates."

The Comptroller's Office continues to recommend that the DCSO implement comprehensive, written policies and procedures for each commissary-related account, with policies that clearly define roles, responsibilities, and internal controls. Limited staffing continues to account for an improper segregation of duties, as well as timely completions of bank account reconciliations and required submissions to the Department of Finance.

We also recommend that the Sheriff's Office continue to seek additional acceptable uses or purchases with funds from the Inmate Welfare Account to prevent the excess accumulation of funds and utilize them for the benefit of the current inmates as intended by law. The highest percentage of expenditures from the Inmate Welfare Fund Account by category for 2023 were Entertainment (48%), Education (33%), Work Program Supplies (8%), Lexis Nexis (6%), Food (3%), Equipment (1%), and Clothing (1%).

Additionally, we found that the Department of Finance had not yet taken action regarding the \$86,642 in unclaimed inmate funds held in the County's Jail Trust and Agency account. According to Opinion 88-14 issued by the New York State Comptroller, counties are expected to either transfer long-unclaimed funds to the General Fund or submit these funds to the OSC Office of Unclaimed Funds. Following this finding, the Department of Finance transferred \$48,375 to the County's General Fund account.

We thank the Sheriff's Office for their cooperation and assistance in accommodating our requests during the audit process.

Respectfully submitted,



Dan Aymar-Blair
Dutchess County Comptroller

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I. Background and Organization

The Dutchess County Sheriff's Office (DCSO) operates under the regulation and supervision of the State of New York and is charged with the duty to maintain and administer the Dutchess County Justice and Transition Center (DCJTC) Dutchess County Sheriff's Office Correction Division. The DCJTC is primarily responsible for housing individuals pending adjudication or sentenced to imprisonment for one year or less. The DCSO provides services under the supervision of an elected Sheriff. In addition to certain other law and safety enforcement duties, the Sheriff is responsible, along with the Superintendent, for County Jail operations. The DCJTC's new facility opened on March 13, 2024, with an average inmate population of 228 per month for 2024.

The New York State Codes, Rules, and Regulations (9 CRR-NY 7016.1) allows the Dutchess County Sheriff's Office to maintain and operate an inmate commissary. The Sheriff's Office manages a commissary for inmates through a contracted vendor, offering food, health, and personal hygiene items for purchase. The vendor is selected through the County's formal bidding process. The County contracted with Aramark Correctional Services, LLC, on November 1, 2018, to provide meal and commissary services for the inmates of the JTC facility. The term of the agreement has been renewed over the years but is currently set to expire on October 31, 2025. In accordance with applicable state regulations, the pricing and selection of items are reviewed by designated Corrections staff, and items are sold at prices established jointly by the vendor and the Sheriff's Office, with profits generated from sales. The County receives 30% commission from the commissary sales; these profits are deposited into the Inmate Welfare Fund Account and must be used solely for inmate welfare and rehabilitation purposes, as mandated by the New York State Commissions of Correction.

This audit is performed in order to be in compliance with New York State Law (9 CRR-NY 7016.1) which requires a "periodic audit of the commissary accounts by the office of county auditor." Bank accounts overseen by staff at the DCJTC include the:

- Jail Inmate Commissary Account
- Commissary Profit Account
- Inmate Welfare Fund Account

Oversight and management of the commissary operations and related accounts are currently the responsibility of the Undersheriff, Director of Budget and Finance, Correction Superintendent, and an Accounting Clerk.

II. Audit Objective & Scope

The objective of this audit was to assess the management and oversight of the Jail Inmate Commissary, Commissary Profit, and Inmate Welfare Fund Accounts for the period of January 1, 2021, to December 31, 2023.

We examined the Department's processes and procedures related to the administration, oversight, and use of these accounts. Specifically, the audit addressed the following key questions:

- Did Department staff properly account for and manage the Inmate Commissary, Commissary Profit, and Inmate Welfare Fund Accounts?
- Were internal controls in place to provide oversight and segregation of duties?
- Where applicable, was the Department in compliance with the New York State Code 9CRR-NY 7016.1 - Official Compilation of Codes, Rules and Regulations of the State of New York?

III. Methodology

Our review included:

- Current Policies and Procedures
- Internal Controls
- Cash Collections and Disbursements
- Bank Account Reconciliations and Procedure Review
- Inventory Management
- Purchasing Procedures for Equipment
- Commissary Vendor Contract Review
- Interviews with Sheriff and Jail Personnel responsible for these accounts

IV. Summary of Major Findings & Recommendations

FINDINGS

- The Sheriff's Office – Corrections Division did not have formal, written policies and procedures in place for the individual management of each commissary-related account.
- Unclaimed inmate and stale-dated checks were not consistently submitted to the Department of Finance at the start of each calendar year.
- There was insufficient segregation of duties related to the account recording processes.
- In 2023, the Jail Inmate Commissary monthly bank account reconciliations were not completed timely.
- The Inmate Welfare Fund Account balance continues to accumulate, with less funds being spent than what is being deposited.
- The Department of Finance has not transferred unclaimed inmate funds to the County's General Fund after the six-year holding period and did not submit these funds to the OSC Office of Unclaimed funds after the two-year period, as required under OSC Opinion 88-14.

RECOMMENDATIONS

- Develop and implement comprehensive, written policies and procedures for each commissary-related account. These policies should clearly define roles, responsibilities, and internal controls and be reviewed and updated regularly to reflect current operations and regulatory requirements.
- Unclaimed inmate and stale-dated checks should be submitted to the Department of Finance at the start of each calendar year.
- Establish proper segregation of duties within financial processes to enhance internal controls and reduce the risk of error or misuse.
- Implement formal review and attestation procedures for account recording and reconciliation to ensure consistent oversight and accountability.
- The Sheriff's Office should continue to make allowable purchases and begin to use the accumulated funds for the benefit of the inmates with more frequency.
- The Department of Finance should review and implement a consistent process for handling unclaimed inmate funds in accordance with OSC guidelines. The County should either:
 1. Transfer unclaimed funds to the general fund after six years,¹ or
 2. Submit the funds to the OSC Unclaimed Funds Office after two years.

The ending December account balances for 2021-2023 are shown in the table below.

	2021	2022	2023
Jail Inmate Commissary Account	\$51,066	\$53,731	\$57,953
Jail Commissary Profit	\$5,393	\$1,674	\$5,818
Inmate Welfare Fund Account	\$632,212	\$673,801	\$736,966
Total	\$688,671	\$729,206	\$800,737

¹ On May 28, 2025, the Department of Finance transferred **\$48,375** of unclaimed inmate funds to the County's General Fund.

V. Commissary Process Review

The staff at the DCJTC maintain a separate accounting of all money for each inmate from the time of incarceration until the inmate is released. The Aramark Core Banking System is used to track and account for individual inmate balances and other Commissary-related accounts.

The commissary vendor, Aramark, operates a kiosk on-site called TouchPay where inmates order commissary items through a software program. Once the orders have been placed, the cost of each inmate's order is deducted from their individual account and items are delivered the next day.

Disbursements for the inmate's commissary purchases are made from the Jail Inmate Commissary account to Aramark upon receipt of the preceding week's invoices from the commissary's gross sales. Funds are deducted from the inmates' account at the time the inmate purchases the items.

Each week, Aramark mails a report detailing all sales, the calculated 30% commission to the County and corresponding commission check, which is deposited into the Jail Commissary Profit Account, a designated pass-through account.

Once a month, a check for the total commissions earned is issued from the Commissary Profit Account and deposited into the Inmate Welfare Fund Account.

VI. Bank Account Review

Our review included a sample of account transactions for deposits, withdrawals for purchases, and withdrawals for the final release of funds. The review included:

- The process for depositing funds
- deposit verification
- check writing including signatures
- disbursed checks
- outstanding checks
- voided checks
- stale-dated checks
- stop payment processes and bank reconciliations

In compliance with the New York Codes, Rules & Regulations 7016.1 Commissary (**Exhibit I**), the Jail Inmate Commissary Account is used to track all funds collected and disbursed on behalf of inmates incarcerated at the DCJTC. This includes cash collected at intake, wages earned during incarceration, and any outside deposits made through the TouchPay kiosk. Funds in this account may be used by inmates for commissary purchases, haircuts, self-bail, and a one-time disbursement to a family member. Upon release or transfer from the JTC, any remaining account balance is returned to the inmate via a prepaid debit card, disbursement check or in the case of transfer, a check is mailed to the receiving facility. If an inmate is released with a negative balance, that amount is carried forward in case the inmate is reincarcerated and the monies can be recouped.

The Accounting Clerk at DCJTC is responsible for maintaining accurate records and overseeing all financial activity within the Inmate Commissary Account. Specific duties include:

- Preparing daily reports detailing all cash collected, reconciling the cash in the booking safe, and preparing a bank deposit slip.
- Issuing prepaid debit cards or checks to inmates upon release during regular business hours and mailing checks to other facilities.
- In the event of an inmate transfer, checks are prepared by the Accounting Clerk but require the signature of the Deputy Superintendent or Undersheriff.
- Processing weekly payments to Aramark and issuing monthly payments to the barber for haircuts. All payments are made via check and sent by mail.
- Performing stop payments on checks when a check is returned or reported lost. As of 2024, this function has been removed from the Accounting Clerk's duties, and all stop payment requests must now be submitted to the DC Department of Finance.
- Tracking all unclaimed inmate funds stale-dated or returned checks and sending these various checks to the Department of Finance at the beginning of each calendar year.
- Preparing checks for fees collected from inmates for items such as, disciplinary fees, copy charges, indigent haircut reimbursements, and payments for destroyed jail property. These monies are sent at the beginning of each calendar year to the Department of Finance and recorded in a Jail revenue line.

The Sheriff's Office staff is responsible for the monthly reconciliation of the Jail Inmate Commissary Account bank balance to the Aramark Core Banking system.

OBSERVATIONS

Total deposits for the years 2021 through 2023 were as follows:

- 2021: **\$413,621**
- 2022: **\$319,684**
- 2023: **\$368,914**

Total disbursements for the same period were:

- 2021: **\$408,224**
- 2022: **\$317,020**
- 2023: **\$364,692**

VII. Jail Inmate Commissary Account, Cont.

FINDINGS

- Written procedures for the handling of funds for the Jail Inmate Commissary Account were not up to date and did not include key banking activities, such as cash deposits, check issuance, and stop payments procedures.
- Bank reconciliations for this account were not complete after March 2023. The staff at the Sheriff's Office responsible for this was unaware of the account due to the retirement of the previous Director of Budget and Finance, but were able to complete reconciliations for the remaining months of 2023 during the audit process.
- One Accounting Clerk is responsible for all account related functions, including recording deposits, managing inmate balances, issuing disbursement checks or debit cards to inmates upon release, paying vendors, recording payroll inmate checks, tracking stale-dated checks and unclaimed inmate funds, and sending payments to the Department of Finance. There is currently no backup staff trained for these duties.
- Three checks could not be located or accounted for during the audit review.
- There were four instances where deposits were incorrectly deposited and recorded to the wrong account. The Accounting Clerk identified and corrected the errors within the same month by issuing a check to the correct account.

RECOMMENDATIONS

- Comprehensive written procedures for handling funds for the Jail Inmate account should be developed, implemented, and updated periodically.
- Implement formal bank reconciliation policies. Establish and follow documented procedures for performing monthly bank reconciliation. Ensure that all outstanding checks and reconciling items are properly tracked, and discrepancies are promptly investigated and resolved.
- Segregate key accounting functions where possible. Consider cross training additional staff or hiring a backup Accounting Clerk to ensure continuity of operations in the absence of the primary Accounting Clerk.
- Ensure all checks, including voided ones, are recorded and tracked in sequence to maintain the integrity of disbursement records.
- Implement a review step prior to posting deposits to reduce the risk of misallocations and ensure consistency across all accounts.

VIII. Unclaimed Inmate Funds and Stale-Dated Checks

At the beginning of each calendar year, the Accounting Clerk at the Jail sends various checks to the Department of Finance. These include unclaimed funds left uncollected by inmates for over a year, as well as stale-dated or returned checks that are no longer eligible for deposit. The Department of Finance places these checks into a Jail Trust and Agency holding account, allowing inmates to request their funds. According to Opinion 88-14² from the New York State Office of the State Comptroller, counties have two options for handling unclaimed commissary funds:

- The County may hold the unclaimed funds in its trust and agency account for up to six years. If they remain unclaimed after that period, the funds may be transferred to the County's General Fund.
- Alternatively, after two years the County may submit the unclaimed funds to the State Comptroller's Office of Unclaimed Funds.

OBSERVATIONS

- As of May 1, 2025, the balance in the County's Jail Trust and Agency account is **\$86,642** in unclaimed inmate funds.
- During the three-year audit period, unclaimed funds totaled **\$12,558** and stale-dated checks totaled **\$166**.

Year	Unclaimed Funds	Expired Checks
2021	\$6,190	N/A*
2022	N/A*	\$100
2023	\$6,368	\$66
Total	\$12,558	\$166
*Not processed during the respective year.		

FINDINGS

- Active inmate accounts were included in the Inmate Transaction Report from the Core banking system and sent to the Department of Finance, which resulted in some funds being sent for inmates who were still considered active. As of 2025, this issue has been corrected in the Core banking system and only inactive inmates will be included in the report going forward.
- The Sheriff's Office has not developed procedures for returning inmate funds after an inmate's release or transfer. If an inmate does not request their remaining balance upon release or if the Accounting Clerk is not there the day of release or transfer, the department does not make proactive attempts to return funds owed to former inmates.
- Unclaimed funds and stale dated inmate checks were not consistently submitted to the Department of Finance at the start of each calendar year. A total of eight uncashed checks totaling **\$346** from 2022-2023 were not submitted. As a result of this audit, stop payments were issued for the outstanding checks and a check was sent to Finance. Additionally, there are no written procedures in place outlining the processes for identifying, voiding, and remitting stale-dated or unclaimed checks to the Department of Finance.

² Office of the New York State Comptroller. "Opinion 88-14," n.d.

VIII. Unclaimed Inmate Funds and Stale-Dated Checks, Cont.

FINDINGS, CONT.

- In January 2023, four checks totaling **\$66.39** were forfeited to the Department of Finance without issuing stop payments beforehand. As a result of this audit, stop payment actions have been processed.
- The 2021 escheated check sent to the Department of Finance was prepared and signed by the Accounting Clerk.
- The Department of Finance has not transferred unclaimed inmate funds to the County's General Fund after the six-year holding period and did not submit these funds to the OSC Office of Unclaimed funds after the two-year period, as required under OSC Opinion 88-14.

RECOMMENDATIONS

- Ensure the Inmate Transaction Report generated by the Core banking system is thoroughly reviewed to confirm only inactive inmate accounts are included for escheatment.
- Develop and implement written procedures for the timely return of inmate funds upon release or transfer. These procedures should include steps for locating and notifying former inmates of unclaimed funds.
- Establish a formal timeline and internal control process to ensure that unclaimed funds and stale-dated checks older than one year are submitted to the Department of Finance promptly at the beginning of each calendar year.
- A stop payment prevents the stale-dated or outstanding checks from being cashed, if found. Ensure stop payments are processed prior to sending the stale-dated checks to the Department of Finance.
- Duties should be segregated to ensure proper internal controls.
- The Department of Finance should review and implement a consistent process for handling unclaimed inmate funds in accordance with OSC guidelines. The County should either:
 1. Transfer unclaimed funds to the general fund after six years,³ or
 2. Submit the funds to the OSC Unclaimed Funds Office after two years.

³ On May 28, 2025, the Department of Finance transferred **\$48,375** of unclaimed inmate funds to the County's General Fund.

The DCJTC facility currently maintains a Commissary Profit Account strictly as a pass-through account for transferring 30% of commissary net sale profits to the Inmate Welfare Fund Account. This account is used exclusively for inmate welfare and rehabilitation.

Aramark (the commissary vendor) mails the commission profit check weekly to the DCJTC Civil Department's Accounting Clerk along with a Sales and Commission Report. These checks are deposited into the Commissary Profit Account as they are received.

Once a month, the Accounting Clerk prepares a disbursement check for the total commissions earned for that month and makes the check payable to the Inmate Welfare Fund Account. The Deputy Superintendent or Undersheriff signs the checks written from this account. A Correction Officer takes the check for deposit to the designated bank and returns the deposit receipt to the Accounting Clerk for record-keeping. Monthly bank reconciliations are performed by the Director of Budget and Finance in the Sheriff's Office.

During the three-year audit period, commission profits totaled **\$370,592**.

Year	Total
2021	\$136,018
2022	\$108,349
2023	\$126,225
Grand Total	\$370,592

As of December 31, 2023, the bank balance in this account was **\$5,818**.

OBSERVATION

- During the review of items excluded from the commission rates, such as stamps, pre-stamped envelopes, indigent products, etc., it was noted the Health and Beauty category was not included on the official exclusion list in the contract. Upon inquiry, the Sheriff's Office staff indicated certain African American hair care items were not marked up due to the cost. As a result, it was agreed that this category, consisting of 6 items, was to be excluded from the commission rate.

RECOMMENDATION

- Ensure all items or categories excluded from commission rates are clearly defined and documented in the next contract.

FINDINGS

- The staff at the Sheriff's Office were unable to provide copies of deposit slips and receipts for the commission deposit transfers. Additionally, sales and commission reports accompanying the profit checks from Aramark were not available for review for 2021 and 2022, therefore our office was unable to verify if the proper amounts for commission profits were received for those years. We reviewed 2023 and no discrepancies were noted. (**Note:** The Jail staff indicated that during the transition from the old jail to the new jail facility in 2024, boxes containing the requested documents may have been misplaced by an outside moving company.)
- During our review of 13 profit checks received from Aramark in 2023, we noted 6 checks were deposited more than 15 days after the issue date. According to the staff at the Sheriff's Office, delays are sometimes caused by checks mistakenly being delivered to the Law Enforcement Center (LEC) instead of directly to the Accounting Clerk at the DCJTC. Additionally, reliance on the mail service contributes to inconsistent delivery times. The Sheriff's Office is currently working with the vendor to establish ACH payments to reduce delays.
- There are no current formal policies and procedures governing the Commissary Profit Account, only a Departmental Account Clerk Policy which does not include guidelines for deposits, disbursements, and record keeping. Additionally, there is no documented process for the periodic review and reconciliation of the account's activity to ensure accuracy and compliance.
- In January 2023, there were no disbursements made from this account to the Inmate Welfare Account. Commissions are supposed to be transferred to the Inmate Welfare Account monthly according to the Account Clerk Policy.
- The department lacks segregation of duties. A single individual is responsible for receiving and reviewing funds, preparing deposits, writing checks, occasionally signing monthly disbursement checks.
- This account is only used as a pass through of commissions earned. Commission checks can be deposited directly into the Inmate Welfare Fund Account.
 - **Note:** Since the commencement of this audit, the Sheriff's Office has ceased using this pass-through account and has begun depositing commission checks directly into the Inmate Welfare Fund Account. Additionally, the staff at the Sheriff's Office is in the process of working with the vendor to establish ACH payments to ensure future commissions are deposited directly into the Inmate Welfare Fund Account in a more efficient and secure manner.

RECOMMENDATIONS

- The department should establish a system for electronically storing all deposits slips, receipts, and sales commission reports to prevent loss and ensure accessibility. Staff should systematically file these records in a secure, centralized location and conduct periodic reviews to verify compliance and maintain proper financial oversight. Potentially, the vendor can provide electronic copies. All information should be retained and available for audit.
- To minimize deposit delays and ensure timely processing of profit checks, the staff at the Sheriff's Office should continue efforts to implement ACH payments with Aramark. In the meantime, the proper mailing address should be confirmed with the vendor to ensure the checks are consistently directed to the appropriate recipient at the Jail.
- Create written policies and procedures that include deposit and disbursement guidelines, account reconciliation, responsibility assignment, and outline procedures for reporting lost checks.
- Funds should be transferred monthly in accordance with the Account Clerk Policy.
- The Department should separate financial duties by assigning different staff members to handle deposits, disbursements, and record-keeping, this will ensure proper checks and balances.
- Depositing commission checks directly into the Inmate Welfare Account would streamline the process and eliminate the need for separate accounting and reconciliation.

This account is funded by proceeds from commissary sales and is intended to support the rehabilitation and welfare of inmates. A review of the activity from January 2021 to December 2023 was performed.

OBSERVATIONS

As of the last audit on December 31, 2020, the account balance was **\$621,377**. The accumulated balance as of December 31, 2023, was **\$736,966**. Based on the bank statements provided:

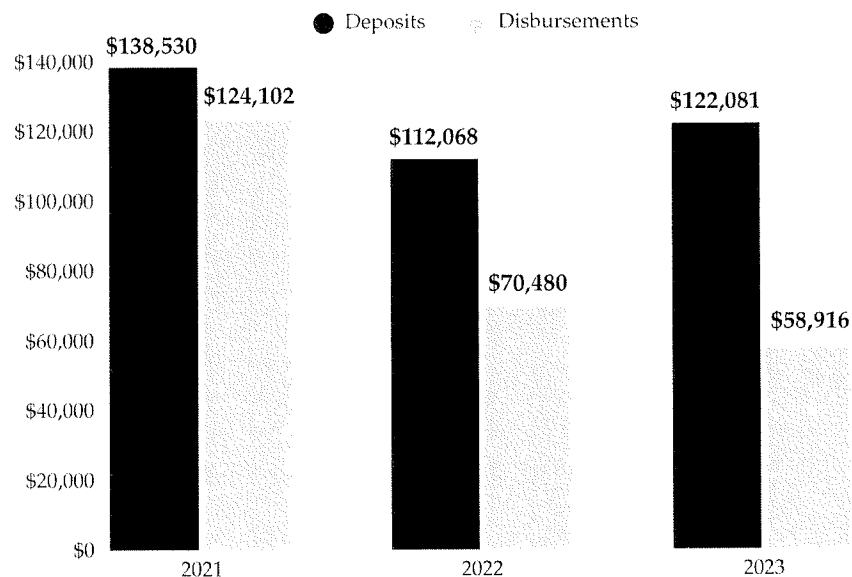
Deposits

- 2021: Average monthly deposits of **\$11,544**, totaling **\$138,530**.
- 2022: Average monthly deposits of **\$9,339**, totaling **\$112,068**.
- 2023: Average monthly deposits of **\$10,173**, totaling **\$122,081**.

Disbursements

- 2021: Average monthly disbursements of **\$10,342**, totaling **\$124,102**.
- 2022: Average monthly disbursements of **\$5,873**, totaling **\$70,480**.
- 2023: Average monthly disbursements of **\$4,910**, totaling **\$58,916**.

INMATE WELFARE ACCOUNT



X. Inmate Welfare Fund Account, Cont.

FINDINGS

- The balance in the Inmate Welfare Account continued to accumulate more funds during the audit period. Disbursements for the welfare of the inmates were considerably less than funds deposited.
- There was no duty segregation. The Accounting Clerk receives the bank statements, prepares and records commissary deposits and disbursements in the account checkbook and prepares the checks for signature.
- There were no written processes and procedures for this account specifically regarding check writing, including who may sign and if there is a dollar amount threshold which requires two signatures.

RECOMMENDATIONS

- The Sheriff's Office should continue to make acceptable purchases and begin to use the accumulated funds for the benefit of the inmates.
- Duties should be segregated to ensure proper internal controls.
- Check writing processes should be written and thresholds for large amounts of money should be established with a dual signature requirement.

XI. Review of Disbursements from the Inmate Welfare Fund Account

New York Codes, Rules & Regulations state the spending of profits from commissary sales is limited to "the purpose of prisoner welfare and rehabilitation."

The Sheriff's Office provided details of disbursements from the Inmate Welfare Account by category for January 2021–December 2023.

Category	2021	2021%	2022	2022%	2023	2023%
Food	\$80,554	64%	\$29,025	42%	\$1,772	3%
Entertainment	\$15,412	12%	\$20,538	30%	\$27,828	48%
Equipment	\$12,354	10%	\$2,069	3%	\$750	1%
Education	\$11,027	9%	\$11,080	16%	\$19,110	33%
Lexis Nexis	\$3,744	3%	\$3,744	5%	\$3,744	6%
Clothing	\$1,363	1%	\$814	1%	\$407	1%
Work Program Supplies	\$1,176	1%	\$2,322	3%	\$4,776	8%
Totals	\$125,631		\$69,591		\$58,387	

XI. Review of Disbursements from the Inmate Welfare Fund Account, Cont.

OBSERVATIONS

- The largest expenditures from the Inmate Welfare Account in 2021 and 2022 were for food. During the COVID-19 pandemic in 2020, inmate visitation was suspended, and inmates received two additional commissary bags per week containing snacks and/or hygiene products. This concluded at the end of 2021. As a result, food expenditures decreased significantly in 2023, dropping to 3% of total expenditures.
- The second-largest expenditure category was entertainment, which included TVs, game systems, newspapers, board games, and TV cable services.
- Other expenditures included equipment, educational materials, Lexis Nexis, clothing and work program supplies.

Staff indicated the current process for requesting items such as equipment, food, educational materials, clothing, and work program supplies begins with a requisition order form. The Superintendent, a Correctional Officer, or a Project M.O.R.E employee research pricing and vendors before submitting the request. The Deputy Superintendent(s) or one of the Superintendents then reviews and approves the order. Once approved, the Accounting Clerk purchases the item, processes the payment, and the Administration signs the check for disbursement.

For recurring monthly expenses, such as Spectrum, USA today, and Lexis Nexis, the Accounting Clerk directly processes the payment, and an Administrator signs the check. According to the Director of Budget and Finance, frequently, the same items are ordered from the same vendors, while new items and special items follow a different process. The Accounting Clerk is also responsible for recording equipment purchases on the inventory list.

A random sample of purchased items was reviewed against the Account Clerk Policy. The purchases, made for the purpose of prisoner welfare and rehabilitation, were examined for compliance with established protocols. This review included purchase requisition order form requests and approvals, pricing quotes, receipt of merchandise, inventory recording, and invoice payment.

There were no major concerns noted with the funds expended. There are no specific guidelines available from New York State which dictate how the funds may be expended.

FINDINGS

- In 2021, two office supply purchases from Staples, totaling **\$335** and **\$147**, were not for the inmate's use but instead for the program officer's use. Staff indicated that the Administration had determined program office supplies should be purchased from this account.
- There are no formal current policies and procedures for purchasing equipment and supplies.
- Requisition forms were not properly completed. Three sample requisition forms had blank fields. Staff acknowledged that this was an oversight but noted that the forms had been approved by Administration. Additionally, the current requisition form does not include a field for justifying the necessity of the requested item or equipment.
- No inmate programs or activities are currently funded through this account. According to staff, all current programs are volunteer classes/programs with no costs involved. The Jail Administration is exploring new funding options for future programs.
- The Inventory listing report provided did not include all items purchased during the period audited. (**See XII. Inventory**)

XI. Review of Disbursements from the Inmate Welfare Fund Account, Cont.

RECOMMENDATIONS

- Require supporting documentation to be attached to the requisition form, when the purchase is not intended for inmate use.
- Create written policies and procedures for the purchase of equipment and supplies.
- An administrative review should be done prior to approval, ensuring all required fields are complete and accurate. Consider updating forms to include justification for the requested item.
- Explore different programs that are available for the benefit of the inmates.
- Ensure all purchased items are recorded in the inventory report at the time of receipt. Implement regular verification to confirm accuracy.

XII. Inventory

An inventory is maintained for equipment and machinery purchased through the Inmate Welfare Fund account. The Account Clerk Policy for managing the inventory was reviewed. A sample of equipment purchased was reviewed to verify the inventory recording process. According to staff, the Accounting Clerk is responsible for documenting large equipment purchases on the Inventory Listing Report.

FINDINGS

- The Account Clerk Policy provided is incomplete. It states that inventory should be maintained for purchases with “substantial monetary value,” but this value is not defined. Additionally, there are no documented procedures for transferring or removing items from the inventory list. Staff indicated that policy revision is in progress to exclude items below a certain threshold, with **\$500** currently under consideration.
- The location of each item was not recorded on the Jail Inventory, making it difficult to track the purchased items effectively.
- A sample of Inmate Welfare equipment/machinery purchases revealed that some items, such as televisions, were not recorded on the inventory list. Staff explained that the Administration has decided televisions under **\$200** do not require inventory tracking.

RECOMMENDATIONS

- Clarify and finalize policy and procedures by defining the monetary threshold for inventory tracking and documenting procedures for adding, transferring, and removing items.
- Locations of the equipment should be added to the listing report.
- Ensure consistency in inventory recording by formally documenting any exclusions.



Dutchess County Sheriff's Office

Justice and Transition Center

150 North Hamilton Street, Poughkeepsie, NY 12601

Kirk A. Imperati
Sheriff

William T. Moore
Corrections
Superintendent

Main: (845) 486-3900
Fax: (845) 486-3913
TDD: (845) 486-3888



To: Dan Aymar-Blair, Comptroller
From: William T. Moore, Superintendent
Date: August 1, 2025
Subject: Response to Audit

We acknowledge and appreciate the findings and recommendations outlined in the recent audit of the Inmate Commissary, Commissary Profit, and Inmate Welfare Fund Accounts. The Dutchess County Sheriff's Office is committed to transparency, sound fiscal management, and full compliance with New York State regulations. We recognize the importance of having clearly defined policies, effective internal controls, and appropriate oversight of all commissary-related financial activities.

Since 2023, several improvements have already been implemented in response to internal assessments and evolving operational needs. These include more timely bank reconciliations, improved recordkeeping procedures, and increased oversight of financial processes. Efforts are also underway to formalize comprehensive, written policies for each account to clearly define roles, responsibilities, and internal control mechanisms.

We also acknowledge the need to address unclaimed inmate funds and stale-dated checks more consistently, and we are updating our procedures to ensure timely submission to the Department of Finance. In addition, we are actively reviewing options to responsibly and appropriately utilize accumulated Inmate Welfare Funds for the benefit of the inmate population, in alignment with regulatory guidelines.

We appreciate the audit team's work and will continue to build upon these recommendations to strengthen our operational practices and ensure accountability moving forward.

William T. Moore

Superintendent

"TAKING PRIDE IN DUTCHESS COUNTY"

OFFICIAL COMPILATION OF CODES, RULES AND REGULATIONS OF THE STATE OF NEW YORK

TITLE 9, EXECUTIVE DEPARTMENT

SUBTITLE AA. STATE COMMISSION OF CORRECTION

CHAPTER I. MINIMUM STANDARDS AND REGULATIONS FOR MANAGEMENT OF COUNTY JAILS AND PENITENTIARIES

SUBCHAPTER A. MINIMUM STANDARDS AND REGULATIONS

PART 7016. COMMISSARY AND INMATE ACCOUNTS

7016.1 Commissary.

(a) In the discretion of the sheriff or chief administrative officer, a commissary may be established, maintained, and operated for the purpose of making available, for sale to prisoners, items deemed proper by such officials and consistent with the health and welfare of the prisoners and the security and general operation of the facility concerned.

(b) The prices of any items offered for sale shall be fixed by the sheriff, or official in charge, to the extent that the commissary operation will be self-supporting and will provide a modest return above costs.

(c) Profits resulting from commissary sales shall be deposited in a separate bank account and shall be utilized only for the purposes of prisoner welfare and rehabilitation.

(d) Commissary accounts shall be maintained in a manner which will fully substantiate all purchases, sales and expenditures, and definite arrangements shall be made for periodic audit of the commissary accounts by the office of county auditor, county treasurer or other county officer in a similar capacity.

(e) Nothing in this section shall be construed as exempting commissary operations in a county jail or a county penitentiary from compliance with the provisions of any applicable county or State statute, resolution, rule, regulation, etc.

ACH payments: Electronic transfers of money between bank accounts using the Automated Clearing House network.

Adjudication: The legal process by which a court makes a final decision in a criminal case. Determining whether the person in custody is guilty or not and then issuing a sentence if necessary.

Bank Deposits: Refer to money placed into a bank account by an individual or organization. This can include cash, checks, or electronic transfer that increase the account balance.

Bank Disbursements: The payment or withdrawal of funds from a bank account to settle an obligation, such as paying bills, or other expenses. It can be made through checks, wire transfers, or electronic payments.

Bank Reconciliation: Process of matching the balances and transactions recorded in a government agency accounting system with those reported on the bank statements.

Cross-training: The practice of teaching employees how to perform tasks or responsibilities outside their usual job roles.

Escheatment: Process of transferring unclaimed or abandoned property such as funds or assets to the county or state after a certain period of inactivity.

Pass-through Account: A financial account used to temporarily hold funds that are transferred from one party to another, without being retained by the account holder.

Segregation of Duties: Splitting tasks between different staff so that no one person has full control over all parts of a process. This helps prevent mistakes or fraud.

Self-bail: Inmate pays their own bail using money from their Jail Commissary account.

OFFICE OF THE DUTCHESS COUNTY COMPTROLLER
DAN AYMAR-BLAIR, COMPTROLLER

22 MARKET STREET, 4TH FLOOR
POUGHKEEPSIE, NY 12601
WWW.DUTCHESSNY.GOV/COMPTROLLER
COMPTROLLER@DUTCHESSNY.GOV
(845) 486-2050

  @comptrollerdan

FAMILY AND HUMAN SERVICES

RESOLUTION NO. 2025116

RE: AUTHORIZING PAYMENT OF 2024 UNENCUMBERED
VOUCHERS FROM 2025 FUNDS AS IT PERTAINS TO THE
DEPARTMENT OF COMMUNITY & FAMILY SERVICES

Legislators GARITO, POLASEK, MC HOUL, GORMAN, and VERSACI offer the following
and move its adoption:

WHEREAS, the Department of Community & Family Services ("DCFS") has advised that it
recently received three outstanding invoices from vendors for services that were provided in 2024, in the
sum of \$8,388.30 for which funds were not encumbered before the close out date for voucher submission,
and

WHEREAS, the three outstanding invoices are as follows: (1) Hudson River Housing in the
amount of \$3,738.30; (2) Mid-Hudson Aquatics in the amount of \$3,150; and (3) Beekman Library in
the amount of \$1,500, and

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

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

RESOLVED, that payment from 2025 funds is hereby approved from the following accounts in
the amounts indicated:

<u>Line Item Nos.</u>		<u>Amount</u>
A.6070.4400.4425	Hudson River Housing	\$3,738.30
A.7310.56.4400.4704	Mid-Hudson Aquatics	\$3,150
A.7310.56.4400.4489	Beekman Library	\$1,500

CA-075-25
VAC/rjw
G-0198-A
7/9/2025
Fiscal Impact: See Attached

STATE OF NEW YORK

COUNTY OF DUTCHESS

ss:

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date *8-14-25*
Susan Serino

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 August 2025, 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 August 2025.



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 \$ 8,388.30

Total Current Year Revenue \$ 8,388.30
and Source

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

Identify Line Items(s):

A.6070.4400.4425 Hudson River Housing \$3,738.30
A.7310.56.4400.4704 Mid-Hudson Aquatics \$3,150.00
A.7310.56.4400.4489 Beekman Library \$1,500.00

Related Expenses: Amount \$

Nature/Reason:

Anticipated Savings to County:

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

Additional Comments/Explanation:

DCFS must pay for services rendered in 2024. We are seeking approval to spend 2025 funds to pay for these services. No additional funding is required as the services are all under the same contract period, 10/2024 - 09/2025.

Prepared by: Peter Simon

Prepared On: 07/03/2025

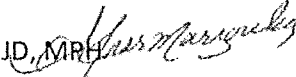


DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF COMMUNITY AND FAMILY SERVICES

MEMORANDUM

Date: July 7, 2025

To: Jessica White, Budget Director

From: Sabrina Jaar Marzouka, JD, MPH 

RE: **Resolution request for the use of current year appropriations for a prior year expense**

The Department of Community and Family Services is requesting the approval of the Dutchess County Legislature to pay for contractual services rendered in 2024, with current budget year appropriations.

These services were only recently billed to the Department but were rendered under the current contract period of 10/2024 – 09/2025, and no additional funding is required.

The service providers and amounts are as follows,

- Hudson River Housing - \$3,738.30,
- Mid-Hudson Aquatics - \$3,150.00,
- Beekman Library - \$1,500.00

Copy:

Gregg Pulver, Victor Civitillo, Colleen Pillus, Michelle Belmonte, Tiffanie Massey.

Supplemental claim

Dutchess County Payment Request

Organization: Hudson River Housing, Inc.
 Program: Code Blue/Executive Order
 For the Period: 11/1/2024 to 11/30/2024 Revision-new charges
 Payment Request: \$3,738.30 Indirect Rate: 10%

Line Item / Category	Approved Budget	Prior Expenditures YTD	Expenditures This Period	Total Expenditures	Balance for Program
<i>See agreement for budget line items and enter them below</i>					
Personnel	\$126,000.00	\$0.00	\$1,417.92	\$1,417.92	\$124,582.08
Fringe	\$37,800.00	\$0.00	\$425.38	\$425.38	\$37,374.62
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$1,000.73	\$0.00	\$0.00	\$0.00	\$1,000.73
Occupancy/Lease/Rent	\$30,200.00	\$0.00	\$0.00	\$0.00	\$30,200.00
Meals	\$24,522.00	\$0.00	\$620.00	\$620.00	\$23,902.00
Client Transportation	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Snow Clearing and Maintenance	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Cleaning & Pest Control	\$19,000.00	\$0.00	\$1,275.00	\$1,275.00	\$17,725.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total	\$242,722.73	\$0.00	\$3,738.30	\$3,738.30	\$238,984.43
Indirect Allowed:	\$24,272.27				
Subtotal:	\$266,995.00	\$0.00	\$3,738.30	\$3,738.30	\$238,984.43
<i>Recoupment of Advance if applicable</i>					
Total	\$266,995.00	\$0.00	\$3,738.30	\$3,738.30	\$238,984.43

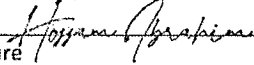
ORGANIZATION CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objective set forth in the terms and conditions of the County and/or Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise (Federal Award References - U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812.)

Hossam Ibrahim

Chief Financial Officer

Name (Printed)

Title (Printed)

Signature 

6/17/2025

Signature

Date

DUTCHESS COUNTY APPROVAL ONLY

Name and Title (Printed) Signature Date

County Administration Only:

Item for Approval	Initials	Date	Year
Budget/Documentation			County Contract #
Financial			General Ledger Account #
Construction (CD only)			IDIS # (CD only)

Vassar College and Poughkeepsie Middle School Pool Rentals \$ 10,500.00 ✓

MID HUDSON AQUATICS, INC.
393 Vassar Rd
Poughkeepsie, NY 12603-5728

Rhineland Bank
1680 South Road
Poughkeepsie, NY 12603
607-841-1111

1344

2/18/2025

PAY TO THE ORDER OF Poughkeepsie CSD \$ 3,150.00

Three Thousand One Hundred Fifty and 00/100 DOLLARS

Poughkeepsie CSD
18 South Perry Street
Poughkeepsie, NY 12601

MEMO November and December 024 pool rental

0001344 4226976015 7500017277

John Berrio

02/24/2025 Check 1344 \$3,150.00

* nov +
dec, 2024
charges

MID HUDSON AQUATICS, INC.
393 Vassar Rd
Poughkeepsie, NY 12603-5728

Rhineland Bank
1680 South Road
Poughkeepsie, NY 12603
607-841-1111

CNV-003441 1345

2/17/2025

PAY TO THE ORDER OF Vassar College \$ 3,600.00

Three Thousand Six Hundred and 00/100 DOLLARS

Vassar College
124 Raymond Avenue, Box 612
Poughkeepsie NY 12604

MEMO Vassar Pool Rental, CNV-003441 - January 2025

0001345 4226976015 7500017277

John Berrio

02/25/2025 Check 1345 \$3,600.00 ✓

MID HUDSON AQUATICS, INC.
393 Vassar Rd
Poughkeepsie, NY 12603-5728

Rhineland Bank
1680 South Road
Poughkeepsie, NY 12603
607-841-1111

CNV-003470 1341

3/6/2025

PAY TO THE ORDER OF Vassar College \$ 3,750.00

Three Thousand Seven Hundred Fifty and 00/100 DOLLARS

Vassar College
124 Raymond Avenue, Box 612
Poughkeepsie, NY 12604

MEMO Vassar Pool Rental, CNV-003470 - February 2025 -

0001341 4226976015 7500017277

John Berrio

03/13/2025 Check 1341 \$3,750.00 ✓

QYDS ID#

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NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
PROGRAM EXPENDITURE REPORT – SALARIES

AGENCY/MUNICIPALITY Beekman LibraryPROGRAM PERIOD FROM 10 /01 /2024 TO 12 /31 /2024

CHECK NUMBER	CHECK DATE	PAYEE NAME	POSITION/TITLE	PAYROLL PERIOD		HOURS WORKED (IF PAID HOURLY)	GROSS AMOUNT OF CHECK	AMOUNT CHARGEABLE TO OCFS
				FROM	TO			
10981	10 /23 /2024	Lucy Hollier	Y.S. Asst.	10 /07 /2024	10 /20 /2024	40.00	720.00	35.00
10992	11 /06 /2024	Lucy Hollier		10 /21 /2024	11 /03 /2024	41.50	747.00	40.00
11005	11 /20 /2024	Lucy Hollier		11 /04 /2024	11 /17 /2024	39.00	702.00	35.00
11017	12 /04 /2024	Lucy Hollier		11 /18 /2024	12 /01 /2024	36.00	648.00	30.00
11030	12 /18 /2024	Lucy Hollier		12 /02 /2024	12 /15 /2024	46.75	823.50	40.00
11043	12 /31 /2024	Lucy Hollier		12 /16 /2024	12 /29 /2024	36.00	648.00	30.00
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	/ /			/ /	/ /		4288.50	210.00
FOR CONTRACT AGENCIES ONLY: REIMBURSEMENT CHECK NUMBER						TOTALS	19849.98	1500.00

SUBMIT ORIGINAL

QYDS ID#

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NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
PROGRAM EXPENDITURE REPORT – SALARIES

AGENCY/MUNICIPALITY Beekman LibraryPROGRAM PERIOD FROM 10 /01 /2024 TO 12 /31 /2024

CHECK NUMBER	CHECK DATE	PAYEE NAME	POSITION/TITLE	PAYROLL PERIOD		HOURS WORKED (IF PAID HOURLY)	GROSS AMOUNT OF CHECK	AMOUNT CHARGEABLE TO OCFS
				FROM	TO			
10978	10 /23 /2024	Jane Enkler	Head of YS	10 /04 /2024	10 /20 /2024		1681.08	170.00
10989	11 /06 /2024	Jane Enkler		10 /21 /2024	11 /03 /2024		1681.08	170.00
11002	11 /20 /2024	Jane Enkler		11 /04 /2024	11 /17 /2024		1681.08	170.00
11014	12 /04 /2024	Jane Enkler		11 /18 /2024	12 /01 /2024		1681.08	170.00
11027	12 /18 /2024	Jane Enkler		12 /02 /2024	12 /15 /2024		1681.08	170.00
11040	12 /31 /2024	Jane Enkler		12 /16 /2024	12 /29 /2024		1681.08	170.00
	/ /			/ /	/ /			
10985	10 /23 /2024	Karen Mowbray	Head of Circ.	10 /04 /2024	10 /20 /2024	60.75	1215.00	60.00
10997	11 /06 /2024	Karen Mowbray		10 /21 /2024	11 /03 /2024	26.50	530.00	30.00
11010	11 /20 /2024	Karen Mowbray		11 /04 /2024	11 /17 /2024	51.75	1035.00	50.00
11022	12 /02 /2024	Karen Mowbray		11 /18 /2024	12 /01 /2024	48.25	965.00	50.00
11035	12 /18 /2024	Karen Mowbray		12 /02 /2024	12 /15 /2024	53.50	1070.00	50.00
11048	12 /31 /2024	Karen Mowbray		12 /16 /2022	12 /29 /2024	33.00	660.00	30.00
	/ /			/ /	/ /			
	/ /			/ /	/ /			
	/ /			/ /	/ /			
FOR CONTRACT AGENCIES ONLY: REIMBURSEMENT CHECK NUMBER						TOTALS	15561.48	1290.00

SUBMIT ORIGINAL

See next
page for
total.

Family and Human Services Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	<i>Absent</i>	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago	<i>Absent</i>	
District 22 - Beekman and Union Vale	Garito (C)		
Present: <u>10</u>	Resolution: <u>✓</u>	Total: <u>10</u>	<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2025116 AUTHORIZING PAYMENT OF 2024 UNENCUMBERED
VOUCHERS FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT
OF COMMUNITY & FAMILY SERVICES

AUGUST 7, 2025

Roll Call Sheets

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

Present:	<u>20</u>	Resolution:	<u>✓</u>	Total :	<u>20</u>	<u>0</u>
Absent:	<u>5</u>	Motion:	<u> </u>		Yes	No
Vacant:	<u>0</u>			Abstentions:	<u>0</u>	

2025116 AUTHORIZING PAYMENT OF 2024 UNENCUMBERED
VOUCHERS FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT
OF COMMUNITY & FAMILY SERVICES

AUGUST 11, 2025

PUBLIC SAFETY

RESOLUTION NO. 2025117

RE: AMENDING THE 2025 ADOPTED COUNTY BUDGET AS
IT PERTAINS TO THE DISTRICT ATTORNEY (A.1165.05)

Legislators FAUST, HOUSTON, POLASEK, GORMAN, and VERSACI offer the following and moves its adoption:

WHEREAS, the District Attorney has requested the appropriation of forfeiture of crime proceeds post-conviction, and

WHEREAS, pursuant to Article 13-A of the CPLR, said funds must be used to enhance prosecutorial and law enforcement efforts, enforcement training, equipment and operations, and not to supplement ordinary budgetary expenses, and

WHEREAS, the District Attorney has requested that the sum of \$26,970 be placed in various District Attorney Asset Forfeiture accounts to be used for the purchase of or pay for: various equipment which are listed on the attached Asset Forfeiture Expenditure sheet, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized and directed to amend the 2025 Adopted County Budget as follows:

APPROPRIATIONS

Increase

A.1165.05.4765.312	Asset Forfeiture Expenses Municipalities	<u>\$26,970</u>
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REVENUES

Increase

A.9998.95110.01	Forfeiture – State Reserve	<u>\$26,970</u>
-----------------	----------------------------	-----------------

CA-072-25
LDF/rjw
G-0135; 7/08/25
Fiscal Impact: See attached

APPROVED

Susan J. Serino

SUSAN J. SERINO
COUNTY EXECUTIVE

Date 08/14/2025

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 11th day of August 2025, 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 August 2025.



Leigh Wagner

LEIGH WAGNER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 26,970

Total Current Year Revenue \$ 26,970
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 is to appropriate post-conviction asset forfeiture funds (A.9998.95110.01 - Asset Forfeiture State - Reserve) to enable the purchase of equipment, etc. listed on the attached Post-Conviction Asset Forfeiture Expenditure sheet.

Prepared by: Heidi Owens

Prepared On: 6/30/2025



Anthony P. Parisi
District Attorney

Office of the Dutchess County DISTRICT ATTORNEY



Michael W. Brady
Chief Assistant

MEMORANDUM

Date: June 27, 2025

To: Sue Serino, County Executive
Rachel Kashimer, Deputy County Executive

From: Anthony P. Parisi, District Attorney

Copy: Michael W. Brady, Linda Fakhoury, Jessica Edwards, Tiffanie Massey, Cullen D. O'Shea, Colleen Pillus, Gregg Pulver, Rachel Whispell, Jessica White

Re: Resolution request asset forfeiture funds to 2025 appropriations

I respectfully request that a resolution be prepared authorizing the expenditure of post-conviction asset forfeiture funds by my department. These funds were seized and forfeited pursuant to federal statutes, in accordance with the United States Code and Article 13-A of the CPLR. In compliance with governing guidelines, these monies are restricted to use in support of law enforcement training, equipment, and operations, and may not be used to supplement routine budgetary expenses. The request outlined in this resolution fully adheres to these requirements.

My office has verified that post-conviction asset forfeiture proceeds are available for appropriation from A.9998.95110.01 - Asset Forfeiture State Reserve.

The District Attorney's Office seeks to:

- **Contribute to the City of Poughkeepsie Police Department** for expenses related to updating equipment in an existing covert surveillance van. The upgrade will allow personnel to remotely access the camera system and monitor activity in real time from multiple locations.
- **Contribute to the Town of East Fishkill Police Department** for expenses related to implementing AXON's Draft One — a generative AI platform that uses body camera audio to produce high-quality draft report narratives within seconds.

Thank you for your consideration.

APP:hjo

Asset Forfeiture Budget Amendments

APPROPRIATION

<u>Increase</u>		
A.1165.05. 4765.312	Asset Forfeiture Expenses Municipalities	\$26,970
	TOTAL	\$26,970

REVENUE

<u>Increase</u>		
A.9998.95110.01	Forfeiture - State Reserve	\$26,970
	TOTAL	\$26,970

Asset Forfeiture Expenditures

5.312	Asset Forfeiture Expenses Municipalities	
Update equipment in a surveillnace van	11,970.00	City of Poughkeepsie Police Department
AXON Draft One	15,000.00	Town of East Fishkill Police Department
TOTAL:	26,970.00	
TOTAL TO BE APPROPRIATED:	26,970.00	
TOTALS BY PROGRAM		
City of Poughkeepsie Police Department	11,970.00	
Town of East Fishkill Police Department	15,000.00	
TOTAL TO BE APPROPRIATED:	26,970.00	

Public Safety Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust (C)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago	Absent	
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison (VC)		

Present: 11
 Absent: 1
 Vacant: 0

Resolution: ✓
 Motion:

Total : 11 0
 Yes No
 Abstentions: 0

2025117 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT
 PERTAINS TO THE DISTRICT ATTORNEY (A.1165.05)

AUGUST 7, 2025

Roll Call Sheets

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

Present: 20 Resolution: ✓ Total : 20 0
 Absent: 5 Motion: Yes No
 Vacant: 0 Abstentions: 0

2025117 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DISTRICT ATTORNEY (A.1165.05)

AUGUST 11, 2025

GOVERNMENT SERVICES AND ADMINISTRATION

RESOLUTION NO. 2025118

RE: AUTHORIZING GRANT AGREEMENT WITH NEW YORK
STATE BOARD OF ELECTIONS AND AMENDING THE 2025
ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE
COUNTY BOARD OF ELECTIONS

Legislators MC HOUL, POLASEK, GORMAN, and VERSACI offer the following and move its adoption:

WHEREAS, the Commissioners of the Board of Elections have advised that the New York State Board of Elections has awarded the County a grant, New York State Contract Number BOE01-C005076-1110000, in the sum of \$84,251.53 as part of the 2024 General Election Grant Program, this grant shall be used to purchase 7 Dominion Image Cast Evolution System Voting Machines and 15 Voting Booths, which will be used to replace the end of life Dominion OpScan Machines, that has been approved by the State Board of Elections, and

WHEREAS, the grant covers the period of April 1, 2024 through March 31, 2025, and

WHEREAS, the funding for this grant will come from the New York Board of Elections in the amount of \$84,251.53 and a local match is not required, and

WHEREAS, it is necessary for this Legislature to authorize the execution of the grant agreement and to amend the 2025 Adopted County Budget to accept such funds and provide for the receipt and expenditure of said funds, now therefore, be it

RESOLVED, that this Legislature hereby authorizes the County Executive or her designee to accept the grant award from the New York State Board of Elections in connection with the above project and further authorizes and empowers the County Executive or her designee to execute said grant agreement(s) on behalf of the County of Dutchess, and be it further

RESOLVED, that the Commissioner of Finance is hereby authorized, empowered and directed to amend the 2025 Adopted County Budget as follows:

APPROPRIATIONS - Increase

A.1450.2500.10	Other Equipment 10 Year	\$76,300
A.1450.4160	Office Supplies	<u>\$ 7,952</u>
		<u>\$84,252</u>

REVENUES - Increase

A.1450.30890.26	Other St Aid BOE State Grants	<u>\$84,252</u>
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CA-079-25; CRC//mar/rjw; G-0136; 7/16/25; Fiscal Impact: See attached statement

APPROVED

Susan Serino

SUSAN J. SERINO
COUNTY EXECUTIVE

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

Date 08/14/2025

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 August 2025, 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 August 2025.



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 \$ 84,252

Total Current Year Revenue \$ 84,252
and Source
\$84,252 - 2024 General Election Grant Program

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

Identify Line Items(s):
See attached

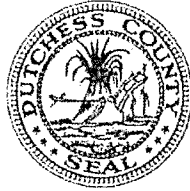
Related Expenses: Amount \$ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:
Unexpected revenue from the 2024 General Election Grant.

Prepared by: _____ Prepared On: _____



Erik J. Haight
Commissioner

Lisa Jessup
Commissioner

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

TO: Sue Serino, County Executive

CC: Jess White, Budge Director

FROM: Erik J. Haight and Lisa Jessup
Election Commissioners

DATE: June 13, 2025

RE: Resolution Request

NYS executed a new grant in 2024. Dutchess was allocated \$84,251.53 for the 2024 General Election Grant.

The Board of Elections is requesting the unexpected 2025 revenue from the 2024 General Election Grant be allocated to 2025 budget line A.1450.2500.10 to purchase 7 Dominion Image Cast Evolution System Voting Machines and the 2025 budget line A.1450.4160 to purchase 15 Voting Booths. The machines will be used to replace the end of life Dominion OpScan Machines. The voting booths are needed to phase out our damaged booths and to complete our fleet.

Thank you very much for your consideration.

2024 Expensed Funds	<u>\$84,252.00</u>
2024 Total Expensed Funds	\$84,252.00

	<u>Revenue Description</u>	<u>Increase</u>
A.1450.30890.26	Other St Aid BOE State Grants – 2024 General Election Grant	\$ 84,252.00
	Revenue Total:	\$ 84,252.00

Grant Allocation Breakdown

2024 General Election Grant - A.1450.2500.10 – Other Equip (10YR) - \$76,300.00
A.1450.4160 – Office Supplies - \$7,952.00

The Board of Elections is requesting the unexpected 2025 revenue from the 2024 General Election Grant be allocated to line A.1450.2500.10 to purchase 7 Dominion Image Cast Evolution System Voting Machines and line A.1450.4160 to purchase 15 Voting Booths. The machines will be used to replace the end of life Dominion OpScan Machines. The voting booths are needed to phase out our damaged booths and to complete our fleet.

BOE - 2024 General Election Grant Program			
APPROPRIATIONS			
<u>Increase</u>			
	A.1450.2500.10	Other Equipment 10 Year	\$76,300
	A.1450.4160	Office Supplies	\$7,952
			<u>\$84,252</u>
REVENUES			
<u>Increase</u>			
	A.1450.30890.26	Other St Aid BOE State Grants	\$84,252
			<u>\$84,252</u>

STATE OF NEW YORK CONTRACT FOR GRANTS FACE PAGE

STATE AGENCY (Name & Address): New York State Board of Elections 40 North Pearl Street, Suite 5 Albany, NY 12207	BUSINESS UNIT/DEPT. ID: BOE01/1110000 CONTRACT NUMBER: C005076 CONTRACT TYPE (select one): <input type="checkbox"/> Multi-Year Agreement <input type="checkbox"/> Simplified Renewal Agreement <input checked="" type="checkbox"/> Fixed Term Agreement
CONTRACTOR NAME: Dutchess County Board of Elections	TRANSACTION TYPE: <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal (list periods): <input type="checkbox"/> Amendment (list periods):
CONTRACTOR IDENTIFICATION NUMBERS: NYS Vendor ID Number: 1000002431 Federal Tax ID Number: 14-6002566	PROJECT NAME: 2024 General Election Grant Program ASSISTANCE LISTINGS (formerly CFDA) NUMBER (ALN) (Federally Funded Grants Only):
CONTRACTOR PRIMARY MAILING ADDRESS: 112 Delafield Street Suite 200 Poughkeepsie NY 12601 CONTRACTOR PAYMENT ADDRESS: <input checked="" type="checkbox"/> Check if same as primary mailing address CONTRACT MAILING ADDRESS: <input checked="" type="checkbox"/> Check if same as primary mailing address CONTRACTOR PRIMARY E-MAIL ADDRESS:	CONTRACTOR STATUS: <input type="checkbox"/> For Profit <input checked="" type="checkbox"/> Municipality <input type="checkbox"/> Tribal Nation <input type="checkbox"/> Individual <input type="checkbox"/> Not-for-Profit Charities Registration Number: Exemption Status/Code: <input type="checkbox"/> Sectarian Entity

Contract Number: # C005076

STATE OF NEW YORK CONTRACT FOR GRANTS FACE PAGE

<p>CURRENT CONTRACT TERM:</p> <p>From: 04/01/2024 To: 03/31/2025</p> <p>AMENDED TERM:</p> <p>From: To:</p>	<p>CONTRACT FUNDING AMOUNT <i>(Fixed Term - enter current period amount; Simplified Renewal - enter cumulative amount to date; Multi-year - enter total projected amount of the contract):</i></p> <p>CURRENT: \$84,251.53</p> <p>AMENDED:</p> <p>FUNDING SOURCE(S)</p> <p><input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other</p>
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ATTACHMENTS INCLUDED AS PART OF THIS AGREEMENT (select all that apply):

Appendix A

Attachment A: ☒ A-1 Agency Specific Terms and Conditions
☐ A-2 Program Specific Terms and Conditions
☐ A-3 Federally Funded Grants and Requirements Mandated by Federal Laws

Attachment B: ☒ B-1 Expenditure Based Budget
☐ B-2 Performance Based Budget
☐ B-3 Capital Budget
☐ B-4 Net Deficit Budget
☐ B-1(A) Expenditure Based Budget (Amendment)
☐ B-2(A) Performance Based Budget (Amendment)
☐ B-3(A) Capital Budget (Amendment)
☐ B-4(A) Net Deficit Budget (Amendment)

Attachment C: Work Plan

Attachment D: Payment and Reporting

Other:

Contract Number: # C005076

IN WITNESS THEREOF, the parties hereto have executed or approved this Master Contract on the dates below their signatures.

CONTRACTOR:

Dutchess County

By: _____

Printed Name

Title: _____

Date: _____

STATE AGENCY:

NYS Board of Elections

By: _____

Printed Name

Title: _____

Date: _____

STATE OF NEW YORK

County of _____

On the ____ day of _____, _____, before me personally appeared _____, to me known, who being by me duly sworn, did depose and say that he/she resides at _____, that he/she is the _____ of the _____, the contractor described herein which executed the foregoing instrument; and that he/she signed his/her name thereto as authorized by the contractor named on the face page of this Master Contract.

(Notary) _____

ATTORNEY GENERAL'S SIGNATURE

Printed Name

Title: _____

Date: _____

STATE COMPTROLLER'S SIGNATURE

Printed Name

Title: _____

Date: _____

**STATE OF NEW YORK
CONTRACT FOR GRANTS**

This State of New York Contract for Grants, including all attachments and appendices (hereinafter referred to as “Contract” or “Agreement”), is hereby made by and between the State of New York acting by and through the applicable State Agency (State or Agency) and the public or private entity (Contractor) identified on the face page hereof (Face Page).

WITNESSETH:

WHEREAS, the State has the authority to regulate and provide funding for the operation of a program or performance of a service; and desires to contract with a responsive and responsible Contractor possessing the necessary resources to provide such services or work; and

WHEREAS, the Contractor is ready, willing, and able to provide such services or work and possesses or can make available all necessary qualified personnel, licenses, facilities and expertise to perform or have performed the services or work, as applicable, required pursuant to and in compliance with the terms of the Contract, specifications outlined in the grant solicitation, resulting award, and other associated documents comprising the Agreement.

NOW THEREFORE, in consideration of the promises, responsibilities, and covenants herein, the State and the Contractor agree to as follows:

STANDARD TERMS AND CONDITIONS

I. GENERAL PROVISIONS

A. Order of Precedence: In the event of a conflict among (i) the terms of the Contract or (ii) between the terms of the Contract and the original request for proposal, solicitation document, the program application or other documentation that was completed and executed by the Contractor in connection with a grant award, the order of precedence is as follows:

1. Appendix A – Standard Clauses for New York State Contracts
2. Contract for Grants Standard Terms and Conditions
3. Modifications to the Face Page
4. Modifications to Attachment A-2: Program Specific Terms and Conditions; Attachment A-3: Federally Funded Grants and Requirements Mandated by Federal Laws (modifications not required by the Federal government)¹, Attachment B: Budget, Attachment C: Work Plan, and Attachment D: Payment and Reporting
5. The Face Page

¹ For modifications required by the Federal government see Section I(M).

6. Attachment A-2: Program Specific Terms and Conditions, Attachment A-3: Federally Funded Grants and Requirements Mandated by Federal Laws, Attachment B: Budget, Attachment C: Work Plan; and Attachment D: Payment and Reporting
7. Modifications to Attachment A-1: Agency Specific Terms and Conditions
8. Attachment A-1: Agency Specific Terms and Conditions
9. Other attachments, including, but not limited to, the request for proposal or program application, if incorporated by reference on the Face Page

The documents above, collectively, comprise the entire Agreement and govern the program for the entirety of the term of the Contract and any resulting renewals.

B. Funding: Funding for the term of the Contract shall not exceed the amount specified as “Contract Funding Amount” on the Face Page or as subsequently revised to reflect an approved renewal or cost amendment. Funding for the initial and subsequent periods of the Contract shall not exceed the applicable amounts specified in the applicable Attachment B form (Budget).

C. Contract Performance: The Contractor shall perform all services or work, as applicable, and comply with all provisions of the Contract to the satisfaction of the State. The Contractor shall provide services or work, as applicable, and meet the program objectives summarized in Attachment C (Work Plan) in accordance with the provisions of the Contract, relevant laws, rules and regulations, administrative, program and fiscal guidelines, and where applicable, operating certificate for facilities or licenses for an activity or program.

D. Modifications: Any modifications to this Agreement, including any budgetary changes, must be mutually agreed to in writing by both parties and be reflected on the Face Page where such terms are modified. Modifications may be subject to the approval of the AG and OSC in accordance with Appendix A, Section 3, Comptroller's Approval. A modification that would result in a transfer of funds among program activities or budget cost categories that does not affect the amount, consideration, scope or other terms of such Contract may be subject to the approval of the AG and OSC where the amount of such modification is, as a proportion of the total value of the Contract, equal to or greater than ten percent for contracts of five million dollars or less, or five percent for contracts of more than five million dollars. Modifications that are not subject to the AG and OSC approval shall be processed in accordance with the guidelines stated in the Contract.

E. Severability: Any provision of the Contract that is held to be invalid, illegal or unenforceable in any respect by a court of competent jurisdiction, shall be ineffective only to the extent of such invalidity, illegality or unenforceability, without affecting in any way the remaining provisions hereof; provided, however, that the parties to the Contract shall attempt in good faith to reform the Contract in a manner consistent with the intent of any such ineffective provision for the purpose of carrying out such intent. If any provision is held void, invalid or unenforceable with respect to particular circumstances, it shall nevertheless remain in full force and effect in all other circumstances.

F. Interpretation: The headings in the Contract are inserted for convenience and reference only and do not modify or restrict any of the provisions herein. All personal pronouns used herein shall be considered gender neutral. The Contract has been made under the laws of the State of New York, and the venue for

resolving any disputes hereunder shall be in a court of competent jurisdiction of the State of New York.

G. Notice: All Notices under this Contract, including termination notices, shall be made in writing and directed to the representatives identified herein, or their designees and shall be transmitted by: a) certified or registered United States mail, return receipt requested; b) facsimile transmission; c) personal delivery; d) expedited delivery service; and/or e) e-mail. Notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of facsimile transmission or e-mail, upon receipt.

The parties may, on written notice, designate other individuals as their representatives. Such representatives shall request, oversee, supervise, and accept performance of services provided by the Contractor and shall receive any required submissions. Whenever an action is to be taken, or approval for services given by the Agency, such action or approval may be given only by the representatives designated pursuant to this Section.

H. Indemnification: The Contractor shall be solely responsible and answerable in damages for all accidents, incidents, and/or injuries to persons (including death) or property arising out of or related to the services to be rendered by the Contractor or its subcontractors pursuant to this Contract. The Contractor shall indemnify and hold harmless the State and its officers and employees from claims, suits, actions, damages, and cost of every nature arising out of the provision of services pursuant to the Contract.

I. Legal Action: No litigation or regulatory action shall be brought against the State of New York, the State Agency, or against any county or other local government entity with funds provided under the Contract. The term "litigation" shall include commencing or threatening to commence a lawsuit, joining, or threatening to join as a party to ongoing litigation, or requesting any relief from the State of New York, the State Agency, or any county, or other local government entity. The term "regulatory action" shall include commencing or threatening to commence a regulatory proceeding or requesting any regulatory relief from the State of New York, the State Agency, or any county, or other local government entity.

J. Partisan Political Activity and Lobbying: Funds provided pursuant to the Contract shall not be used for any partisan political activity, or for activities that attempt to influence legislation or election or defeat of any candidate for public office.

K. Reporting Fraud and Abuse: Contractor acknowledges that it has reviewed information on how to prevent, detect, and report fraud, waste, and abuse of public funds, including information about the Federal False Claims Act, the New York State False Claims Act, and whistleblower protections and will comply with requirements therein.

L. Reporting Risks to Performance: If any specific event, conjunction of circumstances, or any occurrence involving the staff, volunteers, directors, officers, subcontractors, or program participants of the Contractor threatens the successful completion of this project, in whole or in part, the Contractor agrees to notify the State Agency within three (3) calendar days of becoming aware of the occurrence describing the occurrence and the risk it poses to performance under the Contract. The Contractor's notice shall include a written description of the event and a recommended solution. Such events may include, but not be limited to, death or serious injury, an arrest or possible criminal activity.

M. Federally Funded Grants and Requirements Mandated by Federal Laws: All the Specific Federal

requirements that are applicable to the Contract are identified in Attachment A-3 (Federally Funded Grants and Requirements Mandated by Federal Laws), attached hereto. To the extent that the Contract is funded, in whole or part, with Federal funds or mandated by Federal laws: (i) the provisions of the Contract that conflict with Federal rules, Federal regulations, or Federal program specific requirements shall not apply and (ii) to the extent that the modifications to Attachment A-3 are required by Federal requirements and conflict with other provisions of the Contract, the modifications to Attachment A-3 shall supersede all other provisions of this Contract; and (iii) the Contractor agrees to comply with all applicable Federal rules, regulations and program specific requirements including, but not limited to, those provisions that are set forth in Attachment A-3 (Federally Funded Grants and Requirements Mandated by Federal Laws), attached hereto.

N. Renewal:

1. **General Renewal:** The Contract may consist of successive periods on the same terms and conditions, as specified within the Contract (a "Simplified Renewal Contract"). Each additional or superseding period shall be on the forms specified by the State and shall be incorporated in the Contract.
2. **Renewal Notice to Not-for-Profit Contractors:** The Contract, as specified herein, may consist of successive periods on the same terms and condition referred to as a "Simplified Renewal Contract." Each additional or superseding period shall be on the forms specified by the State and shall be incorporated into the Contract. Pursuant to State Finance Law §179-t, if the Contract is with a not-for-profit Contractor and provides for a renewal option, the State shall notify the Contractor of the State's intent to renew or not to renew the Contract no later than ninety (90) calendar days prior to the end of the term of the Contract, unless funding for the renewal is contingent upon enactment of an appropriation, than thirty (30) calendar days after the appropriation becomes law, whichever is later. Notwithstanding the foregoing, in the event the State is unable to comply with the time frames set forth in this paragraph due to unusual circumstances beyond the control of the State ("Unusual Circumstances"), no payment of interest shall be due to the Contractor. For purposes of State Finance Law §179-t, "Unusual Circumstances" shall not mean the failure by the State to (i) plan for implementation of a program, (ii) assign sufficient staff resources to implement a program, (iii) establish a schedule for the implementation of a program or (iv) anticipate any other reasonably foreseeable circumstance. Notification to the Contractor of the State's intent to not renew the Contract must be in writing in the form of a letter, with the reason(s) for the non-renewal included. If the State does not provide notice to the Contractor of its intent not to renew the Contract as required in this Section and State Finance Law §179-t, the Contract shall be deemed continued until the date the State provides the necessary notice to the Contractor, in accordance with State Finance Law §179-t. Expenses incurred by the not-for-profit Contractor during such extension shall be reimbursable under the terms of the Contract.

II. TERMINATION AND SUSPENSION

A. Termination:

1. Grounds:

- a) Mutual Consent: The Contract may be terminated at any time upon mutual written consent of the State and the Contractor.

b) Cause: The State may terminate the Contract immediately, upon written notice of termination to the Contractor, if the Contractor fails to comply with any of the terms and conditions of the Contract and/or any applicable laws, rules, regulations, policies, or procedures. If the termination for cause results from unsatisfactory performance by the Contractor, the value of the work performed by the Contractor prior to termination shall be established by the State.

c) Non-Responsibility: Upon written notice to the Contractor, and a reasonable opportunity to be heard by the appropriate State officials or staff, this Contract may be terminated by the State at the Contractor's expense where the Contractor is determined by the State to be non-responsible. In such event, the State may complete contractual requirements in any manner it deems advisable and pursue available legal or equitable remedies for breach.

d) Convenience: The State may terminate the Contract in its sole discretion upon thirty (30) calendar days prior written notice.

e) Lack of Funds: If for any reason the State or the Federal government terminates or reduces its appropriation to the applicable State Agency or entity entering into the Contract or fails to pay the full amount of the allocation for the operation of one or more programs funded under this Contract, the Contract may be terminated or reduced at the State Agency's discretion. No reduction or termination shall apply to allowable costs already incurred by the Contractor whereby funds are available to the State Agency for payment of such costs. Upon termination or reduction of the Contract, all remaining funds paid to the Contractor that are not subject to allowable costs already incurred by the Contractor shall be returned to the State Agency. In any event, no liability shall be incurred by the State (including the State Agency) beyond monies available for the purposes of the Contract. The Contractor acknowledges that any funds due to the State Agency or the State of New York because of disallowed expenditures after audit shall be the Contractor's responsibility.

f) Force Majeure: Performance under the Contract may be terminated or suspended by the State immediately upon the occurrence of a "force majeure" event. For purposes of the Contract, "Force majeure" shall include, but not be limited to, natural disasters, war, rebellion, declared pandemics, insurrection, riot, strikes, lockout, and any unforeseen circumstances and acts beyond the control of the parties which render the performance of contractual obligations impossible.

2. Effect of Notice and Termination on State's Payment Obligations:

Upon receipt of notice of termination provided pursuant to the notice requirements prescribed in this Agreement, the Contractor shall stop work immediately and complete only those specific assignments and/or obligations, if any, subsequently approved by the State. In the event of termination other than for cause, the Contractor shall be entitled to compensation for services performed through the date of termination that are accepted by the State, and for any subsequent services that are accepted by the State, rendered in connection with any successor consultants and contractors, including transfer of records, briefing and any other services deemed necessary or desirable by the State. The Contractor agrees to cooperate to the fullest respect with any successor consultants and contractors.

3. Effect of Termination Based on Misuse or Conversion of State or Federal Property:

Where the Contract is terminated for cause based on Contractor's failure to use some or all of the real property or equipment purchased pursuant to the Contract for the purposes set forth herein, the State

may, at its option, require: a) repayment to the State of any monies previously paid to the Contractor; b) return of any real property or equipment purchased under the terms of the Contract; or c) an appropriate combination of clauses (a) and (b) herein.

Nothing herein shall be intended to limit the State's ability to pursue such other legal or equitable remedies as may be available.

4. Suspension:

The State may, in its discretion, order the Contractor to suspend performance for a reasonable period of time. In the event of such suspension, the Contractor shall be given formal written notice outlining the specific details of such suspension. Upon issuance of such notice, the Contractor shall comply with the particulars of the notice. The State shall have no obligation to reimburse Contractor's expenses during such suspension period. Activities may resume at such time as the State issues a formal written notice authorizing a resumption of performance under the Contract.

III. ADDITIONAL OBLIGATIONS, REPRESENTATIONS AND WARRANTIES

A. Contractor as an Independent Contractor/Employees:

1. The State and the Contractor agree that the Contractor is an independent contractor, and not an employee of the State and may neither hold itself out nor claim to be an officer, employee, or subdivision of the State nor make any claim, demand, or application to or for any right based upon any different status. Notwithstanding the foregoing, the State and the Contractor agree that if the Contractor is a New York State municipality, the Contractor shall be permitted to hold itself out, and claim, to be a subdivision of the State.

The Contractor shall be solely responsible for the recruitment, hiring, provision of employment benefits, payment of salaries and management of its project personnel. These functions shall be carried out in accordance with the provisions of the Contract, and all applicable Federal and State laws and regulations.

2. The Contractor warrants that it, its staff, and any and all subcontractors have all the necessary licenses, approvals, and certifications currently required by the laws of any applicable local, state, or Federal government to perform the services or work, as applicable, pursuant to the Contract and/or any subcontract entered into under the Contract. The Contractor further agrees that such required licenses, approvals, and certificates shall be kept in full force and effect during the term of the Contract, or any extension thereof, and to secure any new licenses, approvals, or certificates within the required time frames and/or to require its staff and subcontractors to obtain the requisite licenses, approvals, or certificates. In the event the Contractor, its staff, and/or subcontractors are notified of a denial or revocation of any license, approval, or certification to perform the services or work, as applicable, under the Contract, Contractor shall immediately notify the State.

B. Subcontractors:

1. If the Contractor enters into subcontracts for the performance of work pursuant to the Contract, the Contractor shall take full responsibility for the acts and omissions of its subcontractors. Nothing in the subcontract shall impair the rights of the State under the Contract. No contractual relationship shall be deemed to exist between the subcontractor and the State.

2. If requested by the State, the Contractor agrees not to enter into any subcontracts, or revisions to subcontracts, that are in excess of \$100,000 for the performance of the obligations contained herein until it has received the prior written permission of the State, which shall have the right to review and approve each and every subcontract in excess of \$100,000 prior to giving written permission to the Contractor to enter into the subcontract. All agreements between the Contractor and subcontractors shall be by written contract, signed by individuals authorized to bind the parties. All such subcontracts shall contain provisions for specifying (1) that the work performed by the subcontractor must be in accordance with the terms of the Contract, (2) that nothing contained in the subcontract shall impair the rights of the State under the Contract, and (3) that nothing contained in the subcontract, nor under the Contract, shall be deemed to create any contractual relationship between the subcontractor and the State. In addition, subcontracts shall contain any other provisions which are required to be included in subcontracts pursuant to the terms herein.

3. If requested by the State, the Contractor agrees to require the subcontractor to provide to the State the information the State needs to determine whether a proposed subcontractor is a responsible vendor.

4. When a subcontract equals or exceeds \$100,000, the subcontractor shall submit a Vendor Responsibility Questionnaire (Questionnaire).

5. If requested by the State, upon the execution of a subcontract, the Contractor shall provide detailed subcontract information (a copy of subcontract will suffice) to the State within fifteen (15) calendar days after execution. The State may request from the Contractor copies of subcontracts between a subcontractor and its subcontractor.

6. The Contractor shall require any and all subcontractors to submit to the Contractor all financial claims for Services or work to the State agency, as applicable, rendered and required supporting documentation and reports as necessary to permit Contractor to meet claim deadlines and documentation requirements as established in Attachment D (Payment and Reporting). Subcontractors shall be paid by the Contractor on a timely basis after submitting the required reports and vouchers for reimbursement of services or work, as applicable. Subcontractors shall be informed by the Contractor of the possibility of non-payment or rejection by the Contractor of claims that do not contain the required information, and/or are not received by the Contractor by said due date.

C. Use of Material, Equipment, Or Personnel:

1. The Contractor shall not use materials, equipment, or personnel paid for under the Contract for any activity other than those provided for under the Contract, except with the State's prior written permission.

2. Any interest accrued on funds paid to the Contractor by the State shall be deemed to be the property of the State and shall either be credited to the State at the close-out of the Contract or, upon the written permission of the State, shall be expended on additional services or work, as applicable, provided for under the Contract.

D. Property:

1. For the purposes of the Contract, "Property" is defined as real property, equipment, or tangible

personal property having a useful life of more than one year and an acquisition cost of \$1,000 or more per unit. For Federally funded contracts, if there is any conflict in the definition of "Property" the federal awarding Agency definitions will apply.

- a) If an item of Property required by the Contractor is available as surplus to the State, the State at its sole discretion, may arrange to provide such Property to the Contractor in lieu of the purchase of such Property. Such Property shall be returned to the State at the Contractor's cost and expense upon the expiration of the Contract unless the State consents in writing to the Contractor retaining possession of the Property to use for similar purposes.
 - b) In addition, the Contractor agrees to permit the State to inspect the Property and to monitor its use at reasonable intervals during the Contractor's regular business hours.
 - c) The Contractor shall be responsible for maintaining and repairing Property purchased or procured under the Contract at its own cost and expense. The Contractor shall procure and maintain insurance at its own cost and expense in an amount satisfactory to the State Agency, naming the State Agency as an additional insured, covering the loss, theft, or destruction of such equipment. The Contractor may not charge rental or use fees under this Contract for use or acquisition of Property to carry out its obligations under the Contract.
 - d) The State has the right to review and approve in writing any new contract for the purchase of or lease for rental of Property (Purchase/Lease Contract) operated in connection with the provision of the services or work as specified in the Contract, if applicable, and any modifications, amendments, or extensions of an existing lease or purchase prior to its execution. If, in its discretion, the State disapproves of any Purchase/Lease Contract, then the State shall not be obligated to make any payments for such Property.
 - e) No member, officer, director, or employee of the Contractor shall retain or acquire any interest, direct or indirect, in any Property, paid for with funds under the Contract, nor retain any interest, direct or indirect, in such, without full and complete prior disclosure of such interest and the date of acquisition thereof, in writing to the Contractor and the State.
2. For non-Federally funded contracts, unless otherwise provided herein, the State shall have the following rights to Property purchased with funds provided under the Contract:
- a) For cost-reimbursable contracts, all right, title and interest in Property with a remaining useful life shall belong to the State unless otherwise agreed to, in writing, by the State and the Contractor. However, upon agreement by the State, title shall pass to Contractor upon the end of the Property's useful life (as the phrase "useful life" is defined in Internal Revenue Code § 1.169-2).
 - b) For performance-based contracts, all right, title and interest in such Property shall belong to the Contractor.
3. For Federally funded contracts, title to Property whose requisition cost is borne in whole or in part by monies provided under the Contract shall be governed by the terms and conditions of Attachment A-3 (Federally Funded Grants and Requirements Mandated by Federal Laws).
4. The Contractor shall maintain an inventory of all Property that is owned by the State and obtained

by the Contractor under this Agreement.

5. The Contractor shall execute any documents which the State may reasonably require to effectuate the provisions of this section.

E. Records and Audits:

1. General:

- a) The Contractor shall establish and maintain, in paper or electronic format, complete and accurate books, records, documents, receipts, accounts, and other evidence directly pertinent to its performance under the Contract (collectively, Records).
- b) The Contractor agrees to produce and retain for the balance of the term of the Contract, and for a period of six years from the later of the date of (i) the Contract and (ii) the most recent renewal of the Contract, any and all Records necessary to substantiate upon audit, the proper deposit and expenditure of funds received under the Contract. Such Records may include, but not be limited to, original books of entry (e.g., cash disbursements and cash receipts journal), and the following specific records (as applicable) to substantiate the types of expenditures noted:
 - (i) personal service expenditures: cancelled checks and the related bank statements, time and attendance records, payroll journals, cash and check disbursement records including copies of money orders and the like, vouchers and invoices, records of contract labor, any and all records listing payroll and the money value of non-cash advantages provided to employees, time cards, work schedules and logs, employee personal history folders, detailed and general ledgers, sales records, miscellaneous reports and returns (tax and otherwise), and cost allocation plans, if applicable.
 - (ii) payroll taxes and fringe benefits: cancelled checks, copies of related bank statements, cash and check disbursement records including copies of money orders and the like, invoices for fringe benefit expenses, miscellaneous reports and returns (tax and otherwise), and cost allocation plans, if applicable.
 - (iii) non-personal services expenditures: original invoices/receipts, cancelled checks and related bank statements, consultant agreements, leases, and cost allocation plans, if applicable.
 - (iv) receipt and deposit of advance and reimbursements: itemized bank stamped deposit slips, and a copy of the related bank statements.
- c) The OSC, AG and any other person or entity authorized to conduct an examination, as well as the State Agency or State Agencies involved in the Contract that provided funding, shall have access to the Records during the hours of 9:00 a.m. until 5:00 p.m., Monday through Friday (excluding State recognized holidays), at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying.
- d) The State shall protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law provided that: (i) the Contractor shall

timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records, as exempt under Section 87 of the Public Officers Law, is reasonable.

- e) Nothing contained herein shall diminish, or in any way adversely affect, the State's rights in connection with its audit and investigatory authority or the State's rights in connection with discovery in any pending or future litigation.

F. Confidentiality:

1. Contractor agrees that it will not use confidential, personally identifiable information relating to individuals who may receive services, or proprietary information disclosed to Contractor in connection with the services or work ("Confidential Information") for any purpose other than in connection with the services or work and in compliance with all applicable provisions of State and federal law. The Contractor is fully responsible for its staff, its subcontractor(s), and any subcontractor's staff with regard to Confidential Information and shall ensure that they meet all obligations with respect to maintaining the confidentiality and security of any information deemed confidential.
2. Information which falls into any of the following categories shall not be considered Confidential Information: a) information that is previously rightfully known to the Contractor without restriction on disclosure; b) information that becomes, from no breach of the Contract on the part of the Contractor, generally known in the relevant industry, or is otherwise publicly available; and c) information that is independently developed by Contractor without use of the Confidential Information.
3. Except as specifically permitted in this Agreement, Contractor shall not, at any time, in any fashion, form or manner, divulge, disclose, communicate, or use, any Confidential Information other than in connection with the services or as otherwise provided herein.
4. Contractor may disclose Confidential Information if such information is required to be disclosed by Contractor by any law, rule, regulation, judicial or administrative process or applicable professional standards, provided that, to the extent permitted by applicable law or regulation, the Contractor notifies the State prior to any such required disclosure.
5. Contractor agrees that, as between the Parties, all Confidential Information in its possession obtained in connection with the services or work hereunder is at all times the sole property of the State.
6. Where allowable by law and agreed to by the State, Contractor may retain one copy of the Confidential Information and any summaries, analyses, notes, or extracts prepared by Contractor which are based on or contain portions of the Confidential Information evidencing its services or work for the State as required by law, regulation, professional standards, or reasonable business practice.
7. In protecting the Confidential Information, Contractor shall exercise the same standard of care used by Contractor to protect its own confidential and proprietary information, to prevent the disclosure of Confidential Information to any third party. Contractor shall not use Confidential Information for any purpose other than in furtherance of its services or work for the State.

G. Publicity:

1. Publicity regarding the work, services, performance, and/or project governed by this Agreement

may not be released without prior written approval from the State. For the purposes of this Agreement, "Publicity" includes, but is not limited to: news conferences; news releases; public announcements; advertising; brochures; reports; discussions or presentations at conferences or meetings; and/or the inclusion of State materials, the State's name, or other such references to the State in any document or forum.

2. Any Publicity, publications, presentations or announcements of conferences, meetings or trainings which are funded in whole or in part through any activity supported under the Contract may not be published, presented or announced without prior written approval of the State. Any such publication, presentation or announcement shall:

- a) Acknowledge the support of the State of New York and, if funded with Federal funds, the applicable Federal funding agency; and
- b) State that the opinions, results, findings and/or interpretations of data contained therein are the responsibility of the Contractor and do not necessarily represent the opinions, interpretations, or policy of the State or if funded with Federal funds, the State and the applicable Federal funding agency.

3. Notwithstanding the above, (i) if the Contractor is an educational research institution, the Contractor may, for scholarly or academic purposes, use, present, discuss, report or publish any material, data or analyses, other than Confidential Information, that derives from activity under the Contract and the Contractor agrees to use best efforts to provide copies of any manuscripts arising from Contractor's performance under this Contract, or if requested by the State, the Contractor shall provide the State with a thirty (30) calendar day period in which to review each manuscript for compliance with Confidential Information requirements prior to publication; or (ii) if the Contractor is not an educational research institution, the Contractor may submit for publication, scholarly or academic publications that derive from activity under the Contract (but are not deliverable under the Contract), provided that the Contractor first submits such manuscripts to the State forty-five (45) calendar days prior to submission for consideration by a publisher in order for the State to review the manuscript for compliance with confidentiality requirements and restrictions and to make such other comments as the State deems appropriate. All derivative publications shall follow the same acknowledgments and disclaimer as described in Section III(F)(2) (Publicity) hereof.

H. Web-Based Applications-Accessibility:

Any network-based information and applications development, or programming delivered to or by the State pursuant to this Contract or procurement, will comply with Section 508 of the Rehabilitation Act of 1973, as amended, and be consistent with New York State Enterprise IT Policy NYS-P08-005, Accessibility of Information Communication Technology, as such policy may be amended, modified, or superseded (the "Accessibility Policy"). The Accessibility Policy requires that State Entity Information Communication Technology shall be accessible to persons with disabilities as determined by accessibility compliance testing. Such accessibility compliance testing will be conducted by (State Entity name, contractor or other) and any report on the results of such testing must be satisfactory to (State Entity name).

I. Unemployment Insurance Compliance:

The Contractor shall remain current in both its quarterly reporting and payment of contributions or

payments in lieu of contributions, as applicable, to the State Unemployment Insurance system as a condition of maintaining this grant.

1. The Contractor hereby authorizes the State Department of Labor to disclose to the State Agency staff only such information as is necessary to determine the Contractor's compliance with the State Unemployment Insurance Law. This includes, but is not limited to, the following: a) any records of unemployment insurance (UI) contributions, interest, and/or penalty payment arrears or reporting delinquency; b) any debts owed for UI contributions, interest, and/or penalties; c) the history and results of any audit or investigation; and d) copies of wage reporting information.
2. Such disclosures are protected under Section 537 of the State Labor Law, which makes it a misdemeanor for the recipient of such information to use or disclose the information for any purpose other than the performing due diligence as a part of the approval process for the Contract.

J. Charities Registration:

If applicable, the Contractor agrees to (i) obtain not-for-profit status, a Federal identification number, and a charitable registration number (or a declaration of exemption) and to furnish the State Agency with this information as soon as it is available, (ii) be in compliance with the OAG charities registration requirements at the time of the awarding of this Contract by the State and (iii) remain in compliance with the OAG charities registration requirements throughout the term of the Contract.

K. Vendor Responsibility:

The Contractor hereby acknowledges that the State Vendor Responsibility Questionnaire (Questionnaire) and certification are made part of this Contract and that any misrepresentation of fact in the Questionnaire and attachments, or in any Contractor responsibility information that may be requested by the State, may result in termination of this Contract.

The Contractor shall at all times during the contract term remain responsible. During the term of this Contract, any changes in the provided Questionnaire shall be disclosed to the State Agency, in writing, in a timely manner. Failure to make such disclosure may result in a determination of non-responsibility and termination of this Contract. Furthermore, the Contractor agrees, if requested by the State, it must present evidence of its continuing legal authority to do business in New York State, its integrity, experience, ability, prior performance, and organizational and financial capacity.

The State, in its sole discretion, reserves the right to make a final determination of non-responsibility at any time during the term of the Contract, based on any information provided in the Questionnaire and/or any updates, clarifications, or amendments thereof; and/or when it discovers information that calls into question the responsibility of the Contractor. Prior to making a final determination of non-responsibility, the State shall provide written notice to the Contractor that it has made a preliminary determination of non-responsibility. The State shall detail the reason(s) for the preliminary determination, and shall provide the Contractor with an opportunity to be heard.

The State reserves the right to suspend any or all activities under this Contract, upon discovery of such information warranting review of responsibility. In the event of such suspension, the Contractor will be given written notice outlining the particulars of such suspension. Upon issuance of such notice, the Contractor must comply with the terms of the suspension order. Contract activity may resume at such time as the State issues a written notice authorizing a resumption of performance under this Contract.

L. Workers' Compensation Benefits:

1. In accordance with Section 142 of the State Finance Law, the Contract shall be void and of no force and effect unless the Contractor shall provide and maintain coverage during the life of the Contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.
2. If a Contractor believes they are exempt from the Workers Compensation insurance requirement they must apply for an exemption.

APPENDIX A

STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS

**PLEASE RETAIN THIS DOCUMENT
FOR FUTURE REFERENCE.**

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STANDARD CLAUSES FOR NYS CONTRACTS

The parties to the attached contract, license, lease, amendment or other agreement of any kind (hereinafter, "the contract" or "this contract") agree to be bound by the following clauses which are hereby made a part of the contract (the word "Contractor" herein refers to any party other than the State, whether a contractor, licensor, licensee, lessor, lessee or any other party):

1. EXECUTORY CLAUSE. In accordance with Section 41 of the State Finance Law, the State shall have no liability under this contract to the Contractor or to anyone else beyond funds appropriated and available for this contract.

2. NON-ASSIGNMENT CLAUSE. In accordance with Section 138 of the State Finance Law, this contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the State's previous written consent, and attempts to do so are null and void. Notwithstanding the foregoing, such prior written consent of an assignment of a contract let pursuant to Article XI of the State Finance Law may be waived at the discretion of the contracting agency and with the concurrence of the State Comptroller where the original contract was subject to the State Comptroller's approval, where the assignment is due to a reorganization, merger or consolidation of the Contractor's business entity or enterprise. The State retains its right to approve an assignment and to require that any Contractor demonstrate its responsibility to do business with the State. The Contractor may, however, assign its right to receive payments without the State's prior written consent unless this contract concerns Certificates of Participation pursuant to Article 5-A of the State Finance Law.

3. COMPTROLLER'S APPROVAL. In accordance with Section 112 of the State Finance Law, if this contract exceeds \$50,000 (or \$75,000 for State University of New York or City University of New York contracts for goods, services, construction and printing, and \$150,000 for State University Health Care Facilities) or if this is an amendment for any amount to a contract which, as so amended, exceeds said statutory amount, or if, by this contract, the State agrees to give something other than money when the value or reasonably estimated value of such consideration exceeds \$25,000, it shall not be valid, effective or binding upon the State until it has been approved by the State Comptroller and filed in his office. Comptroller's approval of contracts let by the Office of General Services, either for itself or its customer agencies by the Office of General Services Business Services Center, is required when such contracts exceed \$85,000. Comptroller's approval of contracts established as centralized contracts through the Office of General Services is required when such contracts exceed \$125,000, and when a purchase order or other procurement transaction issued under such centralized contract exceeds \$200,000.

4. WORKERS' COMPENSATION BENEFITS. In accordance with Section 142 of the State Finance Law, this contract shall be void and of no force and effect unless the Contractor shall provide and maintain coverage during the life of this contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

5. NON-DISCRIMINATION REQUIREMENTS. To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment, nor subject any individual to harassment, because of age, race, creed, color, national origin, citizenship or immigration status, sexual orientation, gender identity or expression, military status, sex, disability, predisposing genetic characteristics, familial status, marital status, or domestic violence victim status or because the individual has opposed any practices forbidden under the Human Rights Law or has filed a complaint, testified, or assisted in any proceeding under the Human Rights Law. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that this contract shall be performed within the State of New York, Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. Contractor is subject to fines of \$50.00 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

6. WAGE AND HOURS PROVISIONS. If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in

accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Contractor understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-a of Section 220 of the Labor Law shall be a condition precedent to payment by the State of any State approved sums due and owing for work done upon the project.

7. NON-COLLUSIVE BIDDING CERTIFICATION. In accordance with Section 139-d of the State Finance Law, if this contract was awarded based upon the submission of bids, Contractor affirms, under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. Contractor further affirms that, at the time Contractor submitted its bid, an authorized and responsible person executed and delivered to the State a non-collusive bidding certification on Contractor's behalf.

8. INTERNATIONAL BOYCOTT PROHIBITION. In accordance with Section 220-f of the Labor Law and Section 139-h of the State Finance Law, if this contract exceeds \$5,000, the Contractor agrees, as a material condition of the contract, that neither the Contractor nor any substantially owned or affiliated person, firm, partnership or corporation has participated, is participating, or shall participate in an international boycott in violation of the federal Export Administration Act of 1979 (50 USC App. Sections 2401 et seq.) or regulations thereunder. If such Contractor, or any of the aforesaid affiliates of Contractor, is convicted or is otherwise found to have violated said laws or regulations upon the final determination of the United States Commerce Department or any other appropriate agency of the United States subsequent to the contract's execution, such contract, amendment or modification thereto shall be rendered forfeit and void. The Contractor shall so notify the State Comptroller within five (5) business days of such conviction, determination or disposition of appeal (2 NYCRR § 105.4).

9. SET-OFF RIGHTS. The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the State with regard to this contract, any other contract with any State department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Comptroller.

10. RECORDS. The Contractor shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter, collectively, the "Records"). The Records

must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as the agency or agencies involved in this contract, shall have access to the Records during normal business hours at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The State shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the Contractor shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the State's right to discovery in any pending or future litigation.

11. IDENTIFYING INFORMATION AND PRIVACY NOTIFICATION. (a) Identification Number(s). Every invoice or New York State Claim for Payment submitted to a New York State agency by a payee, for payment for the sale of goods or services or for transactions (e.g., leases, easements, licenses, etc.) related to real or personal property must include the payee's identification number. The number is any or all of the following: (i) the payee's Federal employer identification number, (ii) the payee's Federal social security number, and/or (iii) the payee's Vendor Identification Number assigned by the Statewide Financial System. Failure to include such number or numbers may delay payment. Where the payee does not have such number or numbers, the payee, on its invoice or Claim for Payment, must give the reason or reasons why the payee does not have such number or numbers.

(b) Privacy Notification. (1) The authority to request the above personal information from a seller of goods or services or a lessor of real or personal property, and the authority to maintain such information, is found in Section 5 of the State Tax Law. Disclosure of this information by the seller or lessor to the State is mandatory. The principal purpose for which the information is collected is to enable the State to identify individuals, businesses and others who have been delinquent in filing tax returns or may have understated their tax liabilities and to generally identify persons affected by the taxes administered by the Commissioner of Taxation and Finance. The information will be used for tax administration purposes and for any other purpose authorized by law. (2) The personal information is requested by the purchasing unit of the agency contracting to purchase the goods or services or lease the real or personal property covered by this contract or lease. The information is maintained in the Statewide Financial System by the Vendor Management Unit within the Bureau of State Expenditures, Office of the State Comptroller, 110 State Street, Albany, New York 12236.

12. EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN.

In accordance with Section 312 of the Executive Law and 5 NYCRR Part 143, if this contract is: (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of \$25,000.00, whereby a contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the contracting agency; or (ii) a written agreement in excess of \$100,000.00 whereby a contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon; or (iii) a written agreement in excess of \$100,000.00 whereby the owner of a State assisted housing project is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon for such project, then the following shall apply and by signing this agreement the Contractor certifies and affirms that it is Contractor's equal employment opportunity policy that:

(a) The Contractor will not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status, shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on State contracts and will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination. Affirmative action shall mean recruitment, employment, job assignment, promotion, upgradings, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation;

(b) at the request of the contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein; and

(c) the Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the State contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

Contractor will include the provisions of "(a), (b) and (c)" above, in every subcontract over \$25,000.00 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor. Section 312 does not

apply to: (i) work, goods or services unrelated to this contract; or (ii) employment outside New York State. The State shall consider compliance by a contractor or subcontractor with the requirements of any federal law concerning equal employment opportunity which effectuates the purpose of this clause. The contracting agency shall determine whether the imposition of the requirements of the provisions hereof duplicate or conflict with any such federal law and if such duplication or conflict exists, the contracting agency shall waive the applicability of Section 312 to the extent of such duplication or conflict. Contractor will comply with all duly promulgated and lawful rules and regulations of the Department of Economic Development's Division of Minority and Women's Business Development pertaining hereto.

13. CONFLICTING TERMS. In the event of a conflict between the terms of the contract (including any and all attachments thereto and amendments thereof) and the terms of this Appendix A, the terms of this Appendix A shall control.

14. GOVERNING LAW. This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.

15. LATE PAYMENT. Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law.

16. NO ARBITRATION. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration (except where statutorily authorized), but must, instead, be heard in a court of competent jurisdiction of the State of New York.

17. SERVICE OF PROCESS. In addition to the methods of service allowed by the State Civil Practice Law & Rules ("CPLR"), Contractor hereby consents to service of process upon it by registered or certified mail, return receipt requested. Service hereunder shall be complete upon Contractor's actual receipt of process or upon the State's receipt of the return thereof by the United States Postal Service as refused or undeliverable. Contractor must promptly notify the State, in writing, of each and every change of address to which service of process can be made. Service by the State to the last known address shall be sufficient. Contractor will have thirty (30) calendar days after service hereunder is complete in which to respond.

18. PROHIBITION ON PURCHASE OF TROPICAL HARDWOODS. The Contractor certifies and warrants that all wood products to be used under this contract award will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law, (Use of Tropical Hardwoods) which prohibits purchase and use of tropical hardwoods, unless specifically exempted, by the State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this

law will be the responsibility of the contractor to establish to meet with the approval of the State.

In addition, when any portion of this contract involving the use of woods, whether supply or installation, is to be performed by any subcontractor, the prime Contractor will indicate and certify in the submitted bid proposal that the subcontractor has been informed and is in compliance with specifications and provisions regarding use of tropical hardwoods as detailed in § 165 State Finance Law. Any such use must meet with the approval of the State; otherwise, the bid may not be considered responsive. Under bidder certifications, proof of qualification for exemption will be the responsibility of the Contractor to meet with the approval of the State.

19. MACBRIDE FAIR EMPLOYMENT PRINCIPLES. In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Contractor hereby stipulates that the Contractor either (a) has no business operations in Northern Ireland, or (b) shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in Section 165 of the New York State Finance Law), and shall permit independent monitoring of compliance with such principles.

20. OMNIBUS PROCUREMENT ACT OF 1992. It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority- and women-owned business enterprises as bidders, subcontractors and suppliers on its procurement contracts.

Information on the availability of New York State subcontractors and suppliers is available from:

NYS Department of Economic Development
Division for Small Business and Technology Development
625 Broadway
Albany, New York 12245
Telephone: 518-292-5100

A directory of certified minority- and women-owned business enterprises is available from:

NYS Department of Economic Development
Division of Minority and Women's Business Development
633 Third Avenue 33rd Floor
New York, NY 10017
646-846-7364
email: mwbebusinessdev@esd.ny.gov
<https://ny.newnycontracts.com/FrontEnd/searchcertifieddirectory.asp>

The Omnibus Procurement Act of 1992 (Chapter 844 of the Laws of 1992, codified in State Finance Law § 139-i and Public Authorities Law § 2879(3)(n)-(p)) requires that by signing this bid proposal or contract, as applicable, Contractors certify that whenever the total bid amount is greater than \$1 million:

(a) The Contractor has made reasonable efforts to encourage the participation of New York State Business Enterprises as suppliers and subcontractors, including certified minority- and women-owned business enterprises, on this project, and has retained the documentation of these efforts to be provided upon request to the State;

(b) The Contractor has complied with the Federal Equal Opportunity Act of 1972 (P.L. 92-261), as amended;

(c) The Contractor agrees to make reasonable efforts to provide notification to New York State residents of employment opportunities on this project through listing any such positions with the Job Service Division of the New York State Department of Labor, or providing such notification in such manner as is consistent with existing collective bargaining contracts or agreements. The Contractor agrees to document these efforts and to provide said documentation to the State upon request; and

(d) The Contractor acknowledges notice that the State may seek to obtain offset credits from foreign countries as a result of this contract and agrees to cooperate with the State in these efforts.

21. RECIPROCITY AND SANCTIONS PROVISIONS.

Bidders are hereby notified that if their principal place of business is located in a country, nation, province, state or political subdivision that penalizes New York State vendors, and if the goods or services they offer will be substantially produced or performed outside New York State, the Omnibus Procurement Act 1994 and 2000 amendments (Chapter 684 and Chapter 383, respectively, codified in State Finance Law § 165(6) and Public Authorities Law § 2879(5)) require that they be denied contracts which they would otherwise obtain. NOTE: As of May 2023, the list of discriminatory jurisdictions subject to this provision includes the states of South Carolina, Alaska, West Virginia, Wyoming, Louisiana and Hawaii.

22. COMPLIANCE WITH BREACH NOTIFICATION AND DATA SECURITY LAWS.

Contractor shall comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law §§ 899-aa and 899-bb and State Technology Law § 208).

23. COMPLIANCE WITH CONSULTANT DISCLOSURE LAW.

If this is a contract for consulting services, defined for purposes of this requirement to include analysis, evaluation, research, training, data processing, computer programming, engineering, environmental, health, and mental health services, accounting, auditing, paralegal, legal or similar services, then, in accordance with Section 163 (4)(g) of the State Finance Law (as amended by Chapter 10 of the Laws of 2006), the Contractor shall timely, accurately and properly comply with the requirement to submit an annual employment report for the contract to the agency that awarded the contract, the Department of Civil Service and the State Comptroller.

24. PROCUREMENT LOBBYING. To the extent this agreement is a “procurement contract” as defined by State Finance Law §§ 139-j and 139-k, by signing this agreement the contractor certifies and affirms that all disclosures made in accordance with State Finance Law §§ 139-j and 139-k are complete, true and accurate. In the event such certification is found to be intentionally false or intentionally incomplete, the State may terminate the agreement by providing written notification to the Contractor in accordance with the terms of the agreement.

25. CERTIFICATION OF REGISTRATION TO COLLECT SALES AND COMPENSATING USE TAX BY CERTAIN STATE CONTRACTORS, AFFILIATES AND SUBCONTRACTORS.

To the extent this agreement is a contract as defined by Tax Law § 5-a, if the contractor fails to make the certification required by Tax Law § 5-a or if during the term of the contract, the Department of Taxation and Finance or the covered agency, as defined by Tax Law § 5-a, discovers that the certification, made under penalty of perjury, is false, then such failure to file or false certification shall be a material breach of this contract and this contract may be terminated, by providing written notification to the Contractor in accordance with the terms of the agreement, if the covered agency determines that such action is in the best interest of the State.

26. IRAN DIVESTMENT ACT. By entering into this Agreement, Contractor certifies in accordance with State Finance Law § 165-a that it is not on the “Entities Determined to be Non-Responsive Bidders/Offerers pursuant to the New York State Iran Divestment Act of 2012” (“Prohibited Entities List”) posted at: <https://ogs.ny.gov/iran-divestment-act-2012>

Contractor further certifies that it will not utilize on this Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of this Contract will be required to certify that it is not on the Prohibited Entities List before the contract assignment will be approved by the State.

During the term of the Contract, should the state agency receive information that a person (as defined in State Finance Law § 165-a) is in violation of the above-referenced certifications, the state agency will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then the state agency shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The state agency reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

27. ADMISSIBILITY OF REPRODUCTION OF CONTRACT. Notwithstanding the best evidence rule or any other legal principle or rule of evidence to the contrary, the Contractor acknowledges and agrees that it waives any and all objections to the admissibility into evidence at any court proceeding or to the use at any examination before trial of an electronic reproduction of this contract, in the form approved by the State Comptroller, if such approval was required, regardless of whether the original of said contract is in existence.

ATTACHMENT D PAYMENT AND REPORTING

A. General Terms and Conditions:

1. In full consideration of contract performance, the State Agency agrees to pay, and the Contractor agrees to accept a sum not to exceed the amount noted on the Face Page.
2. The State has no obligation to make payment until all required approvals, including the approval of the AG and OSC, if required, have been obtained and the contract is fully executed. Contractor obligations or expenditures that precede the start date of the Contract shall not be reimbursed.
3. Article 11-B of the State Finance Law sets forth certain time frames for the Full Execution of contracts or renewal contracts with not-for-profit organizations and the implementation of any program plan associated with such contract. For purposes of this section, "Full Execution" shall mean that the contract has been signed by all parties thereto and has obtained the approval of the AG and OSC. Any interest to be paid on a missed payment to the Contractor based on a delay in the Full Execution of the Contract shall be governed by Article 11-B of the State Finance Law.
4. Contractor must provide complete and accurate billing invoices to the State in order to receive payment. However, the State may, in its discretion, automatically generate a voucher in accordance with an approved contract payment schedule. The State may require the Contractor to submit billing invoices electronically.
5. The Contractor shall submit documentation to support its claims for payment pursuant to this Contract. All supporting documentation must be completed and provided in a manner satisfactory and acceptable to the State Agency in order for the Contractor to be eligible for payment.
6. Payment for invoices submitted by the Contractor shall be rendered electronically in accordance with OSC's procedures and practices governing electronic payment unless payment by paper check is expressly authorized by the head of the State Agency, in his or her sole discretion after the Contractor establishes extenuating circumstances requiring payment by paper check.
7. If travel expenses are an approved expenditure under the Contract, travel expenses shall be reimbursed at the lesser of the rates set forth in the written standard travel policy of the Contractor, the OSC guidelines, or United States General Services Administration rates. No out-of-state travel costs shall be permitted unless specifically detailed and pre-approved by the State.
8. The State reserves the right to withhold up to fifteen percent (15%) of the total amount of the Contract as security for the faithful completion of services or work, as applicable, under the Contract. This amount may be withheld in whole or in part from any single payment or combination of payments otherwise due under the Contract. In the event that such withheld funds are insufficient to satisfy Contractor's obligations to the State, the State may pursue all available remedies, including the right of setoff and recoupment.

9. All vouchers must be submitted by the Contractor no later than thirty (30) calendar days after the end date of the period for which reimbursement is claimed. In no event shall the amount received by the Contractor exceed the budget amount approved by the State Agency, and, if actual expenditures by the Contractor are less than such sum, the amount payable by the State Agency to the Contractor shall not exceed the amount of actual expenditures.

10. All obligations must be incurred prior to the end date of the contract. The final claim of the contract term shall be submitted to the State Agency up to ninety (90) calendar days after the contract end date to make final expenditures if this contract is State Funded. However, if this contract is funded, in whole or in part, with Federal funds, the Contractor shall have up to sixty (60) calendar days after the contract end date to make expenditures and submit the claim to the State Agency.

11. The State shall not be liable for payments on the Contract if it is made pursuant to a Community Projects Fund appropriation if insufficient monies are available pursuant to Section 99-d of the State Finance Law.

12. The Contractor may be required to submit a Consolidated Fiscal Reporting System ("CFR"). The CFR is a standardized electronic reporting method accepted by State agencies, consisting of schedules which, in different combinations, capture financial information for budgets, quarterly and/or mid-year claims, an annual cost report, and a final claim. The CFR, which must be submitted annually, is both a year-end cost report and a year-end claiming document. For New York City contractors, the due date shall be May 1 of each year; for Upstate and Long Island contractors, the due date shall be November 1 of each year.

B. Advance Payments and Claiming Requirements:

1. Advance payments, which the State in its sole discretion may make to not-for-profit grant recipients, shall be made and recouped in accordance with State Finance Law Section 179-u for both multiyear and renewal contracts and the provisions of this contract. Federally funded contract advances will be made as set forth by the Federal grant award requirements and applicable Federal regulations and this contract.

2. For simplified renewals, the payment schedule will be modified as part of the renewal process. For subsequent contract years in multi-year contracts, Contractor will be notified of the scheduled advance payments for the upcoming contract year no later than 90 days prior to the commencement of the contract year.

3. Recoupment of any advance payment(s) shall be recovered by crediting the percentage of subsequent claims and such claims shall be reduced until the advance is fully recovered within the Contract Term. Any unexpended advance balance at the end of the Contract Term shall be refunded by the Contractor to the State.

4. All Claim Submissions including Advance Payments, Initial Payments, and Reimbursements shall be made in accordance with the State Agency approved Schedule A: Claiming Requirements below.

Schedule A: Claiming Requirements

Period : 4/1/2024-3/31/2025			
Claim Number	Claim Type	Claim Period	Due Date
1	Reimbursement	4/1/2024-6/30/2024	7/30/2024
2	Reimbursement	7/1/2024-9/30/2024	10/30/2024
3	Reimbursement	10/1/2024-12/31/2024	1/30/2025
4	Reimbursement	1/1/2025-3/31/2025	4/30/2025

5. Milestone/Performance Reimbursement is based upon the Contractor satisfactorily meeting specified and meaningful events or milestones in performance of duties under this Contract. Requests for such payments be severable or cumulative. A severable event/milestone is independent of accomplishment of any other event. If the event is cumulative, the successful completion of an event or milestone is dependent on the previous completion of another event.

- For non-performance based contracts, the Contractor's costs must be allocated pursuant to a plan that meets the requirements of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) at 2 CFR Part 200. Methods used to determine and assign costs shall conform to generally accepted accounting practices and shall be consistent with the method(s) used by the Contractor to determine costs for other operations or programs. Such accounting standards and practices shall be subject to approval of the State.
- For performance-based milestone contracts, or for the portion of the contract amount paid on a performance basis, the Contractor shall maintain documentation demonstrating that milestones were attained.

6. Fee for Service Reimbursement is based upon a rate established by the Contractor for a service or services rendered. Payment shall be limited to only those fees specifically agreed upon in the Contract and shall be payable in accordance with the State Agency approved Schedule A: Claiming Requirements.

7. Rate Based Reimbursement is based upon an established rate per unit at defined intervals to be paid to the Contractor in accordance with the State Agency approved Schedule A: Claiming Requirements. Payment shall be limited to rate(s) established in the Contract and may be requested no more frequently than monthly.

8. Fifth Quarter Payments occur when there are scheduled payments and an expectation that services will be continued through renewals or subsequent contracts. Fifth quarter payment shall be paid to the Contractor at the conclusion of the final scheduled payment period of the preceding contract period. The State Agency shall generate a voucher in the fourth quarter of the current contract year to pay the scheduled payment for the next contract year.

9. If the Expenditure Based Budget is used in Attachment B-1 and the Expenditure Report is selected below, the Contractor shall submit, not later than the time period listed in the State Agency approved Schedule A: Claiming Requirements above, a detailed expenditure report, by object of expense. This report shall accompany the voucher submitted for such period.

☒ Expenditure Report Required

C. Refunds:

1. In the event that the Contractor must refund the State for Contract-related activities, including repayment of an advance or an audit disallowance, the refund must be made payable as set forth by the State Agency, must reference the contract number with its payment, and include a brief explanation of why the refund is being made.

2. If at the end or termination of the Contract there remains any unexpended balance of the monies advanced under the Contract in the possession of the Contractor, the Contractor shall make payment within forty-five (45) calendar days of the end or termination of the Contract. In the event that the Contractor fails to refund such balance the State may pursue all available remedies.

D. Progress Reporting Requirements:

If the State Agency determines that Work Plan Based Reporting is required to summarize the progress made on the performance measures established in the Contract, such reporting shall be made online as directed by the State Agency.

If Work Plan Based Reporting is not required, the Contractor shall comply with the following applicable provisions and the Contractor shall provide the State Agency with one or more of the following reports as required by the State Agency:

1. *Narrative/Qualitative Report*: The Contractor shall submit no later than the time period identified in Schedule B: Progress Reporting Requirements, below, a report, in narrative form, summarizing the services rendered during the quarter. This report shall detail how the Contractor has progressed toward attaining the qualitative goals enumerated in the Work Plan. This report should address all goals and objectives of the project and include a discussion of problems encountered and steps taken to solve them.

2. *Statistical/Quantitative Report*: The Contractor shall submit, on a quarterly basis, no later than the time period listed in Schedule B: Progress Reporting Requirements, below, a detailed report analyzing the quantitative aspects of the program plan, as appropriate (e.g., number of meals served, clients transported, patient/client encounters, procedures performed, training sessions conducted, etc.).

3. *Final Report*: The Contractor shall submit a final report as required by the Contract, not later than the time period listed in Schedule B: Progress Reporting Requirements, below, which reports on all aspects of the program and detailing how the use of funds were utilized in achieving the goals set forth in Attachment C (Work Plan).

Contract Number: # C005076

4. *Consolidated Fiscal Report:* The Contractor shall submit a consolidated fiscal report, which includes a year-end cost report and final claim not later than the time period listed in Schedule B: Progress Reporting Requirements below.

Schedule B: Progress Reporting Requirements

[illegible]

E. Special Payment and Reporting Provisions

Government Services and Administration Roll Call

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

Present: 10
 Absent: 2
 Vacant: 0

Resolution: ✓
 Motion: _____

Total : 10 0
 Abstentions: 0 Yes No

2025118 AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE BOARD OF ELECTIONS AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE COUNTY BOARD OF ELECTIONS

AUGUST 11, 2025

Roll Call Sheets

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

Present: 20
 Absent: 2
 Vacant: 0

Resolution: ✓
 Motion:

Total : 20 0
 Yes No
 Abstentions: 0

2025118 AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE BOARD OF ELECTIONS AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE COUNTY BOARD OF ELECTIONS

AUGUST 11, 2025

RESOLUTION NO. 2025119

RE: ADOPTION OF NEGATIVE DECLARATION WITH RESPECT TO
LANDOWNER REQUESTS TO INCLUDE THEIR PROPERTY WITHIN
AGRICULTURAL DISTRICT 21

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

WHEREAS, this Legislature is considering Landowner requests to include their property within Dutchess County Agricultural District 21, in accordance with Agricultural and Markets Law Section 303-b and the recommendations of the Dutchess County Agricultural and Farmland and Protection Board (AFPB), and

WHEREAS, approval of modifications constitutes an action subject to the State Environmental Quality Review Act (SEQRA), and

WHEREAS, the Dutchess County Legislature has attached a Short Environmental Assessment Form, which concludes that the program constitutes: (1) an Unlisted Action pursuant to Article VIII of the New York State Environmental Quality Review Act and part 617 of the NYCRR (SEQRA); and (2) that the proposed action will not result in any significant adverse environmental impacts, and

WHEREAS, the purpose of this Legislature in adopting this Resolution is to adopt and confirm those findings, and

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

RESOLVED, that the Dutchess County Legislature hereby adopts the Short Environmental Assessment Form and Negative Declaration regarding modification of Agricultural District 21, as recommended by the AFPB, and confirms it will not have any significant adverse environmental impacts.

STATE OF NEW YORK
COUNTY OF DUTCHESS

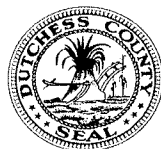
ss:

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 08/14/2025

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 August 2025, 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 August 2025.



Ruth Wager
RUTH WAGER, CLERK OF THE LEGISLATURE



Agriculture
and Markets

**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 only other agency required to undertake an action in this case. Therefore, the undersigned CLB will serve as lead agency for the proposed action to ensure compliance with the requirements of the State Environmental Quality Review Act, and is undertaking a coordinated review of the proposed action with the Department pursuant to 6 NYCRR §617.6(b)(3).

☐ 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, and is undertaking a coordinated review of the proposed action with the Department pursuant to 6 NYCRR §617.6(b)(3).

Part 1 – Project and Sponsor Information

1. The proposed action is located in the County of Dutchess and the Town(s) of _____.

2. The agency responsible for preparing this Short Environmental Assessment Form and determining environmental significance is the CLB of Dutchess County.

3. The name, address, and e-mail address for the Clerk of the above named CLB is:

Leigh Wager

Dutchess County Legislature 22 Market Street Poughkeepsie, New York 12601

LWager@dutchessny.gov

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: 195,426 acres.

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? 518.83 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: May 22, 2015

If Yes, please cite the applicable language:

Since the adoption of the Plan we have offered several educational opportunities about the differences between the Agricultural Districts Program and Agricultural Value Assessment. In addition, we have audited communities for their farm friendliness and offered improvements to zoning that could further the agricultural industry. Ensuring that our agriculturally viable land is included in the these districts will ensure its future usage for agriculture.

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:

The Town of Wappinger wrote a letter in support of the addition of Hawk Valley Farm.

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: Eoin Wrafter **Date:** June 11, 2025

Signature: _____ **Title:** Commissioner - Planning & Development

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 checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and fail to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:		
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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.

County of Dutchess

Name of Lead Agency

Date

Will Truitt

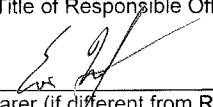
Print or Type Name of Responsible Officer in Lead Agency

Chairman, County Legislature

Title of Responsible Officer



Signature of Responsible Officer in Lead Agency



Signature of Preparer (if different from Responsible Officer)

STATE ENVIRONMENTAL QUALITY REVIEW SHORT ENVIRONMENTAL ASSESSMENT FORM FOR AGRICULTURAL DISTRICTS

Question 4 Narrative:

The Dutchess County Legislature intends to modify Dutchess County Agricultural District 21 through the addition of 33 parcels or 519 acres, resulting in a new Agricultural District acreage of 195,945, less than a 1% overall change.

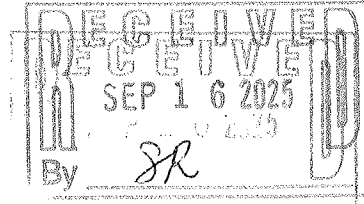
There are no significant adverse environmental impacts on environmental resources due to the proposed modifications to Agricultural District 21.



**Department of
Agriculture and Markets**

KATHY HOCHUL
Governor

RICHARD A. BALL
Commissioner



Leigh Wager, Clerk
Dutchess County Legislature
County Office Building
22 Market Street
Poughkeepsie, NY 12601

Dear Ms. Wager,

In accordance with Section 303-b of the Agriculture and Markets Law, the Dutchess County Legislature submitted to me, by resolution #2025120, a report and plan to modify Dutchess County Agricultural District No. 21 by including predominantly viable agricultural land into the district.

Following review of the plan and its related documents, I hereby certify that the inclusion of predominantly viable agricultural land, as proposed, is feasible and shall serve the public interest by assisting in maintaining a viable agricultural industry within the district.

Signed and sealed at the Town of Colonie
County of Albany, New York
This *9th* Day of September, 2025

Sincerely,

Richard A. Ball
Commissioner

cc:

Mathew Sabellico, Chair, Dutchess County AFPB
Eoin Wrafter, Commissioner, Dutchess County Planning Department
Mary Lou Carolan, Executive Director, CCE of Dutchess County
Brian Scoralick, District Manager, Dutchess County Soil and Water Cons. District
Susan Hoskins, IRIS

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)	<i>Absent</i>	
District 18 - City of Beacon and Fishkill	Page	<i>Absent</i>	
District 24 - Dover and Pawling	House		
Present: <u>10</u>	Resolution: <u>✓</u>	Total : <u>10</u>	<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2025119 ADOPTION OF NEGATIVE DECLARATION WITH RESPECT TO
LANDOWNER REQUESTS TO INCLUDE THEIR PROPERTY WITHIN
AGRICULTURAL DISTRICT 21

AUGUST 7, 2025

Roll Call Sheets

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

Present:

20

Resolution:

✓

Total :

20

0

Absent:

5

Motion:

—

Yes

No

Vacant:

0

Abstentions:

0

2025119 ADOPTION OF NEGATIVE DECLARATION WITH RESPECT TO
LANDOWNER REQUESTS TO INCLUDE THEIR PROPERTY WITHIN
AGRICULTURAL DISTRICT 21

AUGUST 11, 2025

RESOLUTION NO. 2025120

RE: PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICT 21

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

WHEREAS, Section 303-b of the New York State Agriculture and Markets Law establishes a mechanism on an annual basis for parcels of land comprised of predominately viable agricultural land to be included within the state's Agricultural Districts, and

WHEREAS, Section 303-b of the New York State Agriculture and Markets Law sets forth the requirement that the Legislative Body in every county in New York State with existing Agricultural Districts must designate an annual 30-day period during which landowners may apply for inclusion of their agriculturally viable land in the Agricultural Districts, and

WHEREAS, Dutchess County Legislative Resolution 204098 established an annual thirty-day period extending from April 15 to May 14 during which landowners may submit such requests to the Legislature to include their properties in the Agricultural Districts, and

WHEREAS, during the one-month period extending from April 15, 2025, to May 14, 2025, the Dutchess County Farmland Protection Board received such applications on behalf of the Legislature, and

WHEREAS, subsequently the Agricultural and Farmland Protection Board submitted its report with recommendation as to those requests to the Legislature, and

WHEREAS, after proper Notice of Public Hearing, this Legislature held a public hearing on July 15, 2025, with respect to the above and heard all those wishing to address the matter at said public hearing, and

WHEREAS, New York State Agriculture and Markets Law Section 303-b requires the County Legislature, following such public hearing, to adopt or reject the proposed requests for inclusion of land within an existing Agricultural District, and

WHEREAS, the report and recommendations of the Agricultural Farmland Protection Board are on file with the Clerk of the Dutchess County Legislature, and

WHEREAS, the Legislature has considered the matter including the report and recommendation of the Agricultural Farmland Protection Board at the public hearing, now, therefore, be it

RESOLVED, that the Dutchess County Legislature hereby adopts the recommendations of the Agricultural and Farmland Protection Board and adopts the requests of landowners to include their land within the existing certified Agricultural District as set forth below:

SUMMARY OF PARCELS RECOMMENDED FOR INCLUSION

Landowner	Municipality	Swis	Print Key	Acreage
Jennifer E Cianflone	Beekman	132200	6756-00-720174-0000	20.28
Dennis Mark Remsberger	Beekman	132200	6660-00-180070-0000	2.7
Nicole M Skalla	Clinton	132400	6266-00-819678-0000	38.75
David J Karchmer	Clinton	132400	6468-00-562520-0000	12.34
Blake M Williams	East Fishkill	132800	6358-03-197001-0000	8.7
Steven Relyea	Fishkill	133089	6255-00-987282-0000	5.6
Steven Relyea	Fishkill	133089	6255-00-933256-0000	11.51
435 Realty Group of Hyde Park	Hyde Park	133200	6164-02-706839-0000	77.14
Dennis Mark Remsberger	La Grange	133400	6660-03-144102-0000	3.3
Dennis Mark Remsberger	La Grange	133400	6660-03-145151-0000	1.8
Ann Cary, Trustee	Pine Plains	134200	7171-00-044884-0000	7.95
Christian W Baks	Pleasant Valley	134400	6364-02-790535-0000	12.75
Brian G Denu	Red Hook	134889	6373-00-540143-0000	4.82
Jaime Chabuz	Rhinebeck	135089	6169-00-573323-0000	59.28
Stanleys Hilltop Properties	Stanford	135200	6768-03-200174-0000	13
Benjamin Rathjen	Stanford	135200	6568-00-753988-0000	7.17
William P Brown	Stanford	135200	6869-00-199431-0000	16.18
William P Brown	Stanford	135200	6869-00-256440-0000	13.9
William P Brown	Stanford	135200	6869-00-311450-0000	13.79
Doreen Brown	Stanford	135200	6869-00-426354-0000	81.58
William P Brown	Stanford	135200	6869-00-488256-0000	37.53
Doreen Brown	Stanford	135200	6869-00-475468-0000	4.3
Doreen Brown	Stanford	135200	6869-00-494471-0000	4.33
Still The One LLC	Stanford	135200	6869-00-513480-0000	4.5
Dennis Mark Remsberger	Union Vale	135400	6660-00-175107-0000	4.1
Vorapote Vivattanapa	Union Vale	135400	6760-00-392350-0000	4.1
Vorapote Vivattanapa	Union Vale	135400	6760-00-382447-0000	8.36
Kinga Terepka	Union Vale	135400	6662-00-596581-0000	5.59
Kinga Terepka	Union Vale	135400	6662-00-611582-0000	5.76
Paul Geoffrey Sturtz	V. Red Hook	134801	6272-10-493612-0000	4.22
Lynde S Estabrooke	Wappinger	135689	6257-04-658420-0000	11
Deborah Swenson, Trustee	Wappinger	135689	6158-02-983915-0000	8.5
James Glorioso	Wappinger	135689	6157-02-867721-0000	4

and, be it further

RESOLVED, that the Dutchess County Legislature hereby adopts the recommendations of the Agricultural and Farmland Protection Board and rejects the requests of landowners to include their land within the existing certified Agricultural District as set forth below:

SUMMARY OF PARCELS NOT RECOMMENDED FOR INCLUSION

Landowner	Municipality	Swis	Print Key	Acreage
Deborah Evans	Pawling	134089	7057-00-210557-0000	9.53
Sweet Showers Hill LLC	Rhinebeck	135089	6371-00-809539-0000	40.5
Kerrie Abela	Rhinebeck	135089	6371-00-600224-0000	50.55
Attis Health LLC	Rhinebeck	135089	6269-00-035395-0000	3.15
Brian Macaya	Wappinger	135689	6258-01-363836-0000	6.2

and, be it further

RESOLVED, that the Clerk of the Legislature shall submit a copy of this Resolution together with the report of the Dutchess Agricultural and Farmland Protection Board, and the tax map identification numbers and tax maps for each parcel of land to be included in an Agricultural District, to the New York State Commissioner of Agriculture and Markets.

APPROVED

Susan Serino

SUSAN J. SERINO
COUNTY EXECUTIVE

Date 08/14/2025

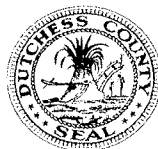
STATE OF NEW YORK

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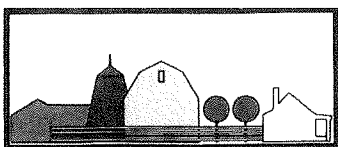
COUNTY OF DUTCHESS

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 11th day of August 2025, 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 August 2025.



Lugh Wager
LUGH WAGER, CLERK OF THE LEGISLATURE



Agricultural and Farmland Protection Board of Dutchess County

Matthew Sabellico
Chairman
Sabellico's Greenhouses and
Nursery

Art Collings
Vice Chairman
Dutchess Land Conservancy

Mary Lou Carolan
Cornell Cooperative
Extension Dutchess County

Peter Coon
Coon Brothers Partnership

Doug Giles
Walbridge Farm

Ken Migliorelli
Migliorelli Farms

Agri-business
Edward C. Hackett
Hackett Farm Supply, Inc.

Brian Scoralick
DC Soil & Water
Conservation District

Catherine Weisse
DC Real Property Tax

Eoin Wrafter
DC
Planning & Development

Andrew House
DC Legislator

Harry Baldwin
Ex-Officio

Resolution of the Dutchess County Farmland Protection Board

At a meeting of the Dutchess County Farmland Protection Board ("Board") held on the 3rd day of June 2025 at the Farm and Home Center, Millbrook, NY, the following resolution was adopted by a vote of the entire Board, to wit:

WHEREAS, Section 303-b of the New York State Agriculture and Markets Law establishes a mechanism on an annual basis for parcels of land comprised of predominately viable agricultural land to be included within the state's Agricultural Districts; and

WHEREAS, Section 303-b of the New York State Agriculture and Markets Law sets forth the requirement that the Legislative Body in every county in New York State with existing Agricultural Districts must designate an annual 30-day period during which landowners may apply for inclusion of their agriculturally viable land in the Agricultural Districts; and

WHEREAS, Dutchess County Legislative Resolution 204098 established an annual thirty-day period extending from April 15 to May 14 during which Landowners may submit such requests to the legislature to include their properties in the Agricultural Districts; and

WHEREAS, During the one-month period extending from April 15 to May 14, 2025, the Board received 38 applications on behalf of the Legislature; and

WHEREAS, The Board, evaluated two factors when making recommendations: 1) Whether the parcel of land consisted predominantly of "viable agricultural land" and 2) Whether the inclusion of the land would serve the public interest by assisting in maintaining a viable agricultural industry within the district; and

WHEREAS, the Board, found in the process of conducting the aforementioned review that the certain parcels itemized below have at present a high percentage or large acreage of viable farmland as required by Section 303-b of the Agricultural Districts Law; and

RESOLVED by a majority vote of the Board on June 3rd, 2025, that the Board recommends to the Dutchess County Legislature that the following 33 parcels constituting a total of 518.83 acres of land be added to Agriculture District 21 pursuant to Section 303-b:

Landowner	Town	SWIS	Parcel Number	Acres
Jennifer E Cianflone	Beekman	132200	6756-00-720174-0000	20.28
Dennis Mark Remsberger	Beekman	132200	6660-00-180070-0000	2.7
Nicole M Skalla	Clinton	132400	6266-00-819678-0000	38.75
David J Karchmer	Clinton	132400	6468-00-562520-0000	12.34
Blake M Williams	East Fishkill	132800	6358-03-197001-0000	8.7
Steven Relyea	Fishkill	133089	6255-00-987282-0000	5.6
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435 Realty Group of Hyde Park	Hyde Park	133200	6164-02-706839-0000	77.14
Dennis Mark Remsberger	La Grange	133400	6660-03-144102-0000	3.3
Dennis Mark Remsberger	La Grange	133400	6660-03-145151-0000	1.8
Ann Cary, Trustee	Pine Plains	134200	7171-00-044884-0000	7.95
Christian W Baks	Pleasant Valley	134400	6364-02-790535-0000	12.75
Brian G Denu	Red Hook	134889	6373-00-540143-0000	4.82
Jaime Chabuz	Rhinebeck	135089	6169-00-573323-0000	59.28
Stanleys Hilltop Properties	Stanford	135200	6768-03-200174-0000	13
Benjamin Rathjen	Stanford	135200	6568-00-753988-0000	7.17
William P Brown	Stanford	135200	6869-00-199431-0000	16.18
William P Brown	Stanford	135200	6869-00-256440-0000	13.9
William P Brown	Stanford	135200	6869-00-311450-0000	13.79
Doreen Brown	Stanford	135200	6869-00-426354-0000	81.58
William P Brown	Stanford	135200	6869-00-488256-0000	37.53
Doreen Brown	Stanford	135200	6869-00-475468-0000	4.3
Doreen Brown	Stanford	135200	6869-00-494471-0000	4.33
Still The One LLC	Stanford	135200	6869-00-513480-0000	4.5
Dennis Mark Remsberger	Union Vale	135400	6660-00-175107-0000	4.1
Vorapote Vivattanapa	Union Vale	135400	6760-00-392350-0000	4.1
Vorapote Vivattanapa	Union Vale	135400	6760-00-382447-0000	8.36
Kinga Terepka	Union Vale	135400	6662-00-596581-0000	5.59
Kinga Terepka	Union Vale	135400	6662-00-611582-0000	5.76
Paul Geoffrey Sturtz	V. Red Hook	134801	6272-10-493612-0000	4.22
Lynde S Estabrooke	Wappinger	135689	6257-04-658420-0000	11
Deborah Swenson, Trustee	Wappinger	135689	6158-02-983915-0000	8.5
James Glorioso	Wappinger	135689	6157-02-867721-0000	4

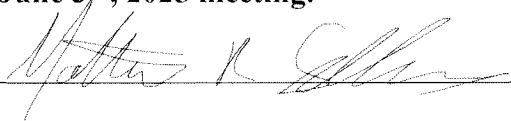
RESOLVED that the Board recommends to the Dutchess County Legislature that the following five parcels totaling 109.93 acres, for which an application was received, be rejected for inclusion in Agricultural District 21:

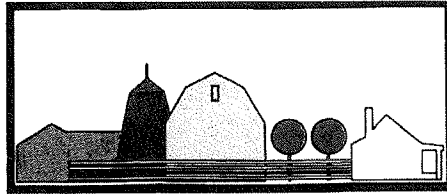
Landowner	Town	SWIS	Parcel Number	Acres
Deborah Evans	Pawling	134089	7057-00-210557-0000	9.53
Sweet Showers Hill LLC	Rhinebeck	135089	6371-00-809539-0000	40.5
Kerrie Abela	Rhinebeck	135089	6371-00-600224-0000	50.55
Attis Health LLC	Rhinebeck	135089	6269-00-035395-0000	3.15
Brian Macaya	Wappinger	135689	6258-01-363836-0000	6.2

these said parcels are being recommended for rejection rather than inclusion due to the fact that the character of land on said parcels does not meet the criteria of viable farmland stipulated in Section 303-b of the Agricultural Districts Law; and be it further

RESOLVED that in support of the above recommendations, the Board shall submit to the Legislature its report consisting of the following materials: 1) a table of applications received, 2) copies of the review materials in association with all applications received, 3) copies of the draft minutes of the June 3rd, 2025 meeting of the Board.

IN WITNESS WHEREOF, I, **Matthew Sabellico, Chairman of the Dutchess County Farmland Protection Board**, certify that the foregoing resolution was adopted by the Board at its June 3rd, 2025 meeting.

 _____ Date 06/12/2025



**Dutchess County Agricultural and Farmland Protection Board
DRAFT Minutes**

June 3, 2025, 6:30 pm
at the Farm and Home Center, Millbrook NY

The meeting was called to order by Chairman Sabellico at 6:35 PM

Roll Call

Present: Matt Sabellico; Art Collings; Mary Lou Carolan; Ed Hackett; Ken Migliorelli; Amanda Bergin; Jennifer Fimbel; Brian Scoralick; Cathy Weisse; Eoin Wrafter

Absent: Pete Coon; Doug Giles; Legislator Andrew House

Guests: Lauren Drum, DCSWCD; Mr. Remsberger and Ms. Smith, Annual Inclusion Applicants

A motion was made to approve the minutes of March 25, 2025 by Matt Sabellico., Cathy Weisse seconded. Motion carried. Vote: all in favor none opposed

Communication and Announcements

Eoin introduced and welcomed Amanda Bergen as the new Ag Navigator and Jen will remain as mentor for an undisclosed amount of time.

- Town of Wappinger Comprehensive Plan - Review by AFPB not required
- Submittal for a review of 305-A – formal request for a review of the Town of Washington (May 23) – courtesy copy from the attorney
- Mr. Glorioiso's communications will wait until during the Annual Inclusion application

Old Business:

- a. Education Sub-committee Approval recommendations: Motion to include an Education Sub-committee of the AFPB by Brian Scoralick; Second by Matt Sabellico. Vote: All in favor. None opposed.
- b. Agricultural and Farmland Protection Plan – Discussion with NYS DAM
 - i. Amanda spoke with Jeff Kehoe – updates – grants released later this summer – Ag Priorities maps need to be updated (blob maps) – tweaks of maps in-house is a possibility – need further clarification from NYS Department of Agriculture and Markets.
 - ii. Explanation of a blob map – ramification when it comes to funding for PDR's

New Business:

- a. Agricultural Districts – Application Review
The board reviewed all 39 applications received individually and voted individually to recommend or not recommend the parcel for inclusion in the agricultural District. A summary of the results is below:

- 1 received after the deadline (not eligible to be reviewed)
- 33 recommended for inclusion
- 5 not recommended for inclusion

A table of the individual votes is attached. Voting record for Sweet Showers: First vote was tied but Chairman Sabellico had voted – decision tabled. Eoin made a motion to revisit vote and Art seconded the motion. All in favor.

Discussion. Guest Remsberger clarified Roberts Rules and Chairman can only be the tie breaking vote. Ken remade the original motion to not recommend the parcel for inclusion. Ed Seconded. Ken, Ed, Cathy, Mary Lou and Art voted to not recommend the parcel for inclusion (Aye). Eoin and Brian voted Nay. Matt abstained. Vote 5-2 motion carried.

Eoin reviewed the draft Resolution and clarified that the highlighted section would be updated to reflect tonight's review and then signed by Chairman Sabellico. Eoin made the motion to accept/ seconded by Brian. Vote: All in favor. None opposed

- b. Ag Forum – Aug 21st – Eoin and Amanda are working on a speaker – ideas are welcomed.

Next Meeting – TBD depending on the Legislative vote or September.

Motion to adjourn by Matt Sabellico, second by Brian. Vote: all in favor, none opposed. Meeting adjourned at 8:18 PM

Minutes Respectfully submitted,
Jennifer Fimbel

Landowner	Municipality	Swis	Print Key	Acreage	AFPB Recommendation	Motion/second	Ayes	Nays	Abstain
Jennifer E Cianflone	Beekman	132200	6756-00-720174-0000	20.28	Recommend for Inclusion	Mary Lou/Matt	All	None	None
Dennis Mark Remsberger	Beekman	132200	6660-00-180070-0000	2.7	Recommend for Inclusion	Ken/Matt	All	None	None
Nicole M Skalla	Clinton	132400	6266-00-819678-0000	38.75	Recommend for Inclusion	Ken/Matt	7	None	Ed
David J Karchmer	Clinton	132400	6468-00-562520-0000	12.34	Recommend for Inclusion	Ken/Ed	All	None	None
Blake M Williams	East Fishkill	132800	6358-03-197001-0000	8.7	Recommend for Inclusion	Ken/Matt	7	Eoin	None
Steven Relyea	Fishkill	133089	6255-00-987282-0000	5.6	Recommend for Inclusion	Ed/Matt	All	None	None
Steven Relyea	Fishkill	133089	6255-00-933256-0000	11.51	Recommend for Inclusion	Ed/Matt	All	None	None
435 Realty Group of Hyde Park	Hyde Park	133200	6164-02-706839-0000	77.14	Recommend for Inclusion	Ed/Ken	All	None	None
Dennis Mark Remsberger	La Grange	133400	6660-03-144102-0000	3.3	Recommend for Inclusion	Ken/Matt	All	None	None
Dennis Mark Remsberger	La Grange	133400	6660-03-145151-0000	1.8	Recommend for Inclusion	Ken/Matt	All	None	None
Ann Cary, Trustee	Pine Plains	134200	7171-00-044884-0000	7.95	Recommend for Inclusion	Ken/Matt	All	None	None
Christian W Baks	Pleasant Valley	134400	6364-02-790535-0000	12.75	Recommend for Inclusion	Matt/Ken	All	None	None
Brian G Denu	Red Hook	134889	6373-00-540143-0000	4.82	Recommend for Inclusion	Ed/Matt	7	None	Ken
Jaime Chabuz	Rhinebeck	135089	6169-00-573323-0000	59.28	Recommend for Inclusion	Ken/Matt	All	None	None
Stanleys Hilltop Properties	Stanford	135200	6768-03-200174-0000	13	Recommend for Inclusion	Ken/Matt	All	None	None
Benjamin Rathjen	Stanford	135200	6568-00-753988-0000	7.17	Recommend for Inclusion	Ed/Matt	All	None	None
William P Brown	Stanford	135200	6869-00-199431-0000	16.18	Recommend for Inclusion	Ken/Matt	All	None	None
William P Brown	Stanford	135200	6869-00-256440-0000	13.9	Recommend for Inclusion	Ken/Matt	All	None	None
William P Brown	Stanford	135200	6869-00-311450-0000	13.79	Recommend for Inclusion	Ken/Matt	All	None	None
Doreen Brown	Stanford	135200	6869-00-426354-0000	81.58	Recommend for Inclusion	Ken/Matt	All	None	None
William P Brown	Stanford	135200	6869-00-488256-0000	37.53	Recommend for Inclusion	Ken/Matt	All	None	None
Doreen Brown	Stanford	135200	6869-00-475468-0000	4.3	Recommend for Inclusion	Ken/Matt	All	None	None
Doreen Brown	Stanford	135200	6869-00-494471-0000	4.33	Recommend for Inclusion	Ken/Matt	All	None	None
Still The One LLC	Stanford	135200	6869-00-513480-0000	4.5	Recommend for Inclusion	Ken/Matt	All	None	None
Dennis Mark Remsberger	Union Vale	135400	6660-00-175107-0000	4.1	Recommend for Inclusion	Ken/Matt	All	None	None
Vorapote Vivattanapa	Union Vale	135400	6760-00-392350-0000	4.1	Recommend for Inclusion	Ken/Matt	All	None	None
Vorapote Vivattanapa	Union Vale	135400	6760-00-382447-0000	8.36	Recommend for Inclusion	Ken/Matt	All	None	None
Kinga Terepka	Union Vale	135400	6662-00-596581-0000	5.59	Recommend for Inclusion	Eoin/Matt	All	None	None
Kinga Terepka	Union Vale	135400	6662-00-611582-0000	5.76	Recommend for Inclusion	Eoin/Matt	All	None	None
Paul Geoffrey Sturtz	V. Red Hook	134801	6272-10-493612-0000	4.22	Recommend for Inclusion	Ed/Matt	7	None	Ken
Lynde S Estabrooke	Wappinger	135689	6257-04-658420-0000	11	Recommend for Inclusion	Ken/Ed	All	None	None
Deborah Swenson, Trustee	Wappinger	135689	6158-02-983915-0000	8.5	Recommend for Inclusion	Ken/Matt	All	None	None
James Gloriosio	Wappinger	135689	6157-02-867721-0000	4	Recommend for Inclusion	Ed/Art	All	None	None

518.83

Landowner	Municipality	Swis	Print Key	Acreage	AFPB Recommendation	Motion/second	Ayes	Nays	Abstain
Deborah Evans	Pawling	134089	7057-00-210557-0000	9.53	Not Recommended for inclusion	Ken/Matt	All	None	None
Sweet Showers Hill LLC	Rhinebeck	135089	6371-00-809539-0000	40.5	Not Recommended for inclusion	Ken/Ed	Ken,Ed, Cathy, Art, Mary Lou	Eoin, Brian	Matt
Kerrie Abela	Rhinebeck	135089	6371-00-600224-0000	50.55	Not Recommended for inclusion	Matt/Ed	7	None	Ken
Attis Health LLC	Rhinebeck	135089	6269-00-035395-0000	3.15	Not Recommended for inclusion	Ken/Matt	All	None	None
Brian Macaya	Wappinger	135689	6258-01-363836-0000	6.2	Not Recommended for inclusion	Art/Matt	All	None	None
				109.93					



2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

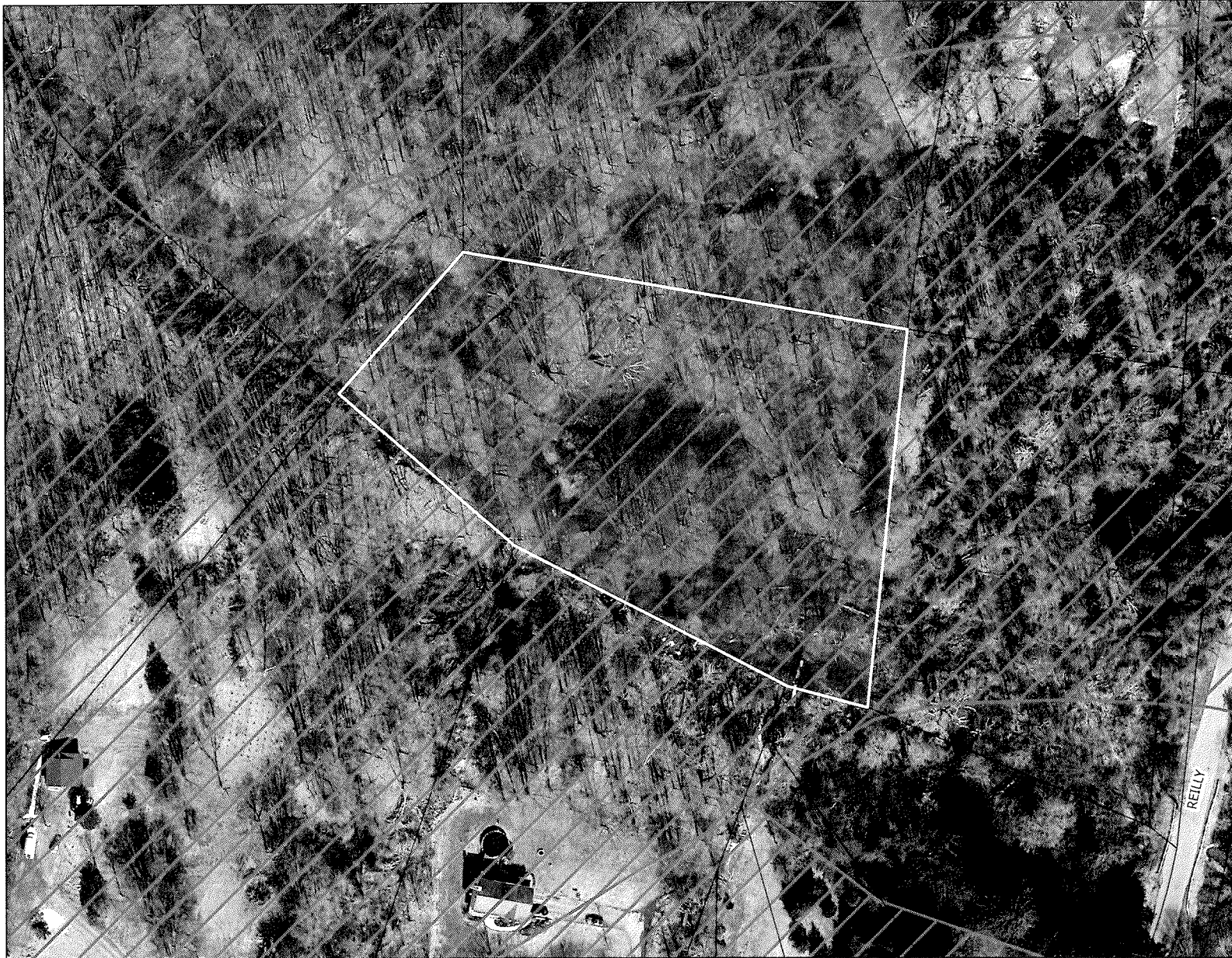
Farm Name: Lil Farm In The Forest

Applicant: Jennifer Cianflone
Applicant Type: Landowner & Farmer
Landowner: Jennifer E Cianflone
Parcel Address: N 3 White Rock Rd
Municipality: Beekman
PrintKey: 6756-00-720174-0000
Acreage: 20.28Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: .05%
% Prime Soils: 0%
% Steep Slopes: 50.49%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Other
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No

0 0.03 0.06 Miles

June 3, 2025





2025 Ag. District Applications

- ☐ Parcels
- ☐ Dutchess County Ag. District Parcels
- ☐ Inclusion Requests 2025
- ☐ Statewide Important Soils
- ☐ Prime Soils

Farm Name: Remsburger Honey and Maple

Applicant: Dennis Remsburger
Applicant Type: Landowner & Farmer
Landowner: Dennis Mark Remsburger
Parcel Address: Reilly Rd
Municipality: Beekman
PrintKey: 6660-00-180070-0000
Acreage: 2.7Acres
Property Class Description: Res vac land
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 100%
% Prime Soils: 0%
% Steep Slopes: 19.33%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Other
Capital Investment Amount: \$100,000 to \$199,000
Plan to Modify Parcel Boundary: No




0 0.01 0.01 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
- Dutchess County Ag.
District Parcels
- Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Skalla - Popolow

Applicant: Nicole Skalla
Applicant Type: Landowner & Farmer
Landowner: Nicole M Skalla
Parcel Address: E 205 Fallkill Rd
Municipality: Clinton
PrintKey: 6266-00-819678-0000
Acreage: 38.75Acres
Property Class Description: Rural res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 55.74%
% Prime Soils: 0%
% Steep Slopes: 35.94%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Livestock (other
than beef/dairy cattle)
Capital Investment Amount: Over \$200,000
Plan to Modify Parcel Boundary: No




0 0.03 0.06 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
- Dutchess County Ag.
District Parcels
- Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Pumpkin's Way

Applicant: Melissa Karchmer
Applicant Type: Landowner & Farmer
Landowner: David J Karchmer
Parcel Address: 67 Nine Partners Rd
Municipality: Clinton
PrintKey: 6468-00-562520-0000
Acreage: 12.34Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 31.09%
% Prime Soils: 25.04%
% Steep Slopes: 17.62%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Beef (cattle)
Capital Investment Amount: \$100,000 to
\$199,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles

N



June 3, 2025



2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Queen Anne Farm

Applicant: Blake Williams
Applicant Type: Landowner & Farmer
Landowner: Blake M Williams
Parcel Address: 27 Queen Anne Ln
Municipality: East Fishkill
PrintKey: 6358-03-197001-0000
Acreage: 8.7Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 27.83%
% Prime Soils: 0%
% Steep Slopes: 4.01%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Livestock (other than beef/dairy cattle)
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No






0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Van Wyck Lake Farm

Applicant: Steven Relyea
Applicant Type: Landowner
Landowner: Steven Relyea
Parcel Address: 429 Van Wyck Lake Rd
Municipality: Fishkill
PrintKey: 6255-00-987282-0000
Acreage: 5.6Acres
Property Class Description: Res vac land
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 6.79%
% Steep Slopes: 17.09%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Christmas Trees
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: Yes

0 0.02 0.04 Miles

N



June 3, 2025



2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Van Wyck Lake Farm

Applicant: Steven Relyea
Applicant Type: Landowner
Landowner: Steven Relyea
Parcel Address: 409 Van Wyck Lake Rd
Municipality: Fishkill
PrintKey: 6255-00-933256-0000
Acreage: 11.51Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 46.66%
% Steep Slopes: 38.17%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Christmas Trees
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: Yes

0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

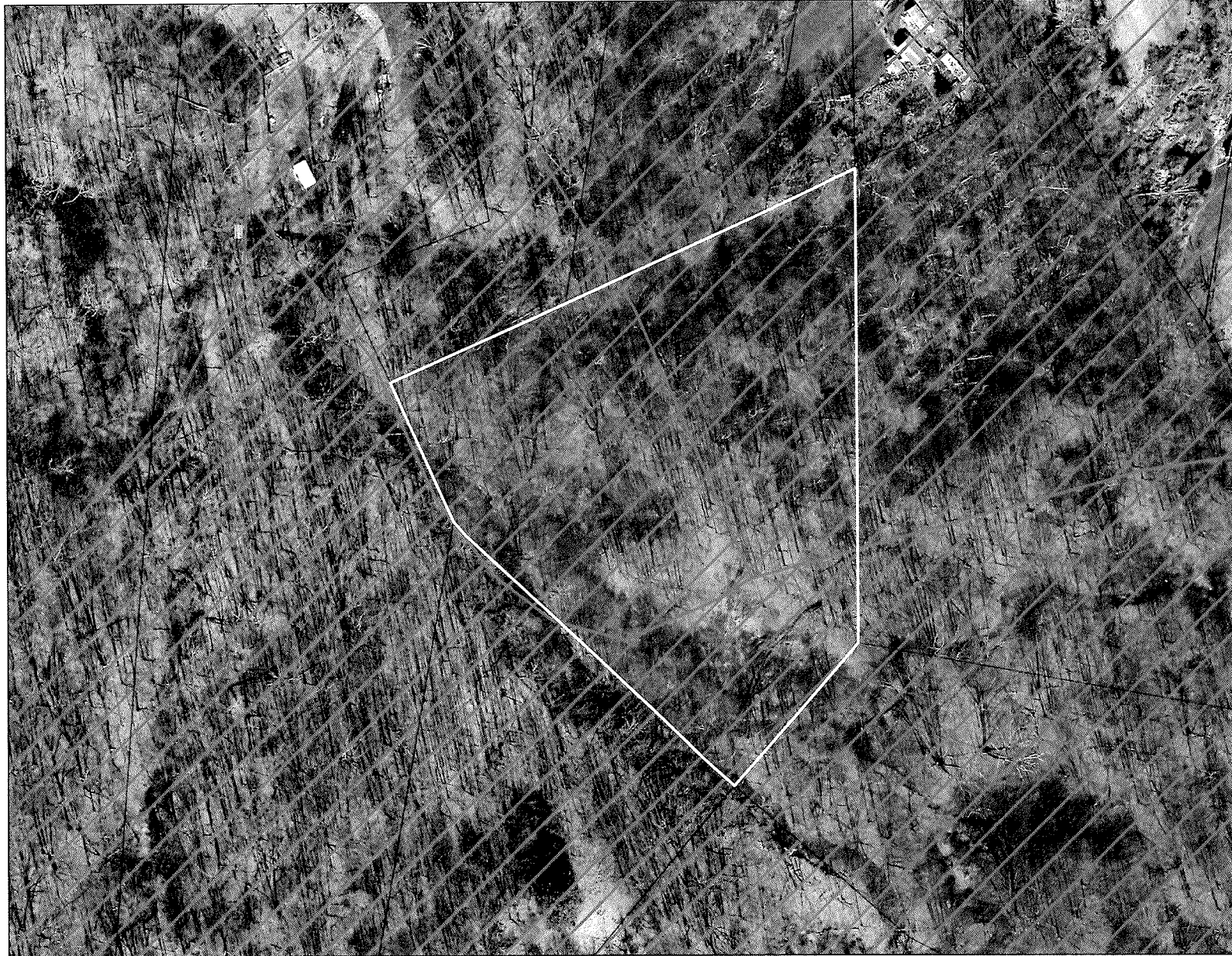
Farm Name: Gilbert Farms

Applicant: William Hyson
Applicant Type: Landowner & Farmer
Landowner: 435 Realty Group of Hyde Park
Parcel Address: 950-952 Violet Ave
Municipality: Hyde Park
PrintKey: 6164-02-706839-0000
Acreage: 77.14Acres
Property Class Description: Rural res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 29.24%
% Prime Soils: .01%
% Steep Slopes: 14.06%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Hay (grass/alfalfa)
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No




0 0.03 0.06 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
Dutchess County Ag.
District Parcels
Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Remsburg Honey and Maple

Applicant: Dennis Remsburg
Applicant Type: Landowner & Farmer
Landowner: Dennis Mark Remsberger
Parcel Address: E Noxon Rd
Municipality: La Grange
PrintKey: 6660-03-144102-0000
Acreage: 3.3Acres
Property Class Description: Res vac land
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 100%
% Prime Soils: 0%
% Steep Slopes: 6.99%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Other
Capital Investment Amount: \$100,000 to
\$199,000
Plan to Modify Parcel Boundary: No

0 0.01 0.01 Miles

June 3, 2025





2025 Ag. District Applications

- ☐ Parcels
Dutchess County Ag.
District Parcels
Inclusion Requests 2025
- ☐ Statewide Important
Soils
- ☐ Prime Soils

Farm Name: Remsburger Honey and Maple

Applicant: Dennis Remsburger
Applicant Type: Landowner & Farmer
Landowner: Dennis Mark Remsberger
Parcel Address: E Noxon Rd
Municipality: La Grange
PrintKey: 6660-03-145151-0000
Acreage: 1.8Acres
Property Class Description: Res vac land
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 100%
% Prime Soils: 0%
% Steep Slopes: 6.38%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Other
Capital Investment Amount: \$100,000 to
\$199,000
Plan to Modify Parcel Boundary: No

0 0.01 0.01 Miles




June 3, 2025

N





2025 Ag. District Applications

-  Parcels
- Dutchess County Ag.
District Parcels
- Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Meadowtop Farm LLC

Applicant: Ann Cary
Applicant Type: Farmer
Landowner: Ann Cary, Trustee
Parcel Address: 4146 Route 199
Municipality: Pine Plains
PrintKey: 7171-00-044884-0000
Acreage: 7.95Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 0%
% Steep Slopes: 17.35%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Beef (cattle)
Capital Investment Amount: \$10,000 to
\$39,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Box Hollow

Applicant: Christian Baks
Applicant Type: Landowner
Landowner: Christian W Baks
Parcel Address: 1269 Salt Point Tpk
Municipality: Pleasant Valley
PrintKey: 6364-02-790535-0000
Acreage: 12.75Acres
Property Class Description: Rural res
in Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 38.46%
% Prime Soils: 0%
% Steep Slopes: 14.72%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Livestock (other than beef/dairy cattle)
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles




N



June 3, 2025



2025 Ag. District Applications

-  Parcels
- Dutchess County Ag.
District Parcels
- Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Denu Farm

Applicant: Brian Denu
Applicant Type: Farmer
Landowner: Brian G Denu
Parcel Address: 243 Feller Newmark Rd
Municipality: Red Hook
PrintKey: 6373-00-540143-0000
Acreage: 4.82Acres
Property Class Description: 1 Fam Res w/
Apt
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 51.03%
% Prime Soils: 0%
% Steep Slopes: 40.21%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Livestock (other
than beef/dairy cattle)
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No

0 0.01 0.01 Miles






N



June 3, 2025



2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Dragonfly Meadows Farm

Applicant: Jaime Chabuz
Applicant Type: Landowner & Farmer
Landowner: Jaime Chabuz
Parcel Address: 6036 Route 9
Municipality: Rhinebeck
PrintKey: 6169-00-573323-0000
Acreage: 59.28Acres
Property Class Description: Rural res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 1.30%
% Prime Soils: 5.67%
% Steep Slopes: 36.61%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Livestock (other than beef/dairy cattle)
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No

0 0.04 0.07 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Rathjens Landscape Supply

Applicant: Stanleys Hilltop Properties
Applicant Type: Landowner & Farmer
Landowner: Stanleys Hilltop Properties
Parcel Address: 6102 Route 82
Municipality: Stanford
PrintKey: 6768-03-200174-0000
Acreage: 13Acres
Property Class Description: Rural res
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 66.81%
% Prime Soils: 0%
% Steep Slopes: 30.02%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Horticulture
Specialties
Capital Investment Amount: Over \$200,000
Plan to Modify Parcel Boundary: No






0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Rathjens Landscape Supply

Applicant: Benjamin Rathjen
Applicant Type: Landowner & Farmer
Landowner: Benjamin Rathjen
Parcel Address: 158 Charwill Dr
Municipality: Stanford
PrintKey: 6568-00-753988-0000
Acreage: 7.17Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 48.94%
% Prime Soils: 48.26%
% Steep Slopes: 38.52%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Horticulture
Specialties
Capital Investment Amount: Over \$200,000
Plan to Modify Parcel Boundary: No

0 0.01 0.01 Miles

June 3, 2025

N





2025 Ag. District Applications

- ☐ Parcels
Dutchess County Ag.
District Parcels
Inclusion Requests 2025
- ☐ Statewide Important
Soils
- ☐ Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
Applicant Type: Farmer
Landowner: William P Brown
Parcel Address: Ohland Rd
Municipality: Stanford
PrintKey: 6869-00-199431-0000
Acreage: 16.18Acres
Property Class Description: Rural vac>10
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 0%
% Steep Slopes: 42.67%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Other
Capital Investment Amount: \$10,000 to
\$39,000
Plan to Modify Parcel Boundary: No




0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
Dutchess County Ag.
District Parcels
Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
Applicant Type: Farmer
Landowner: William P Brown
Parcel Address: Turkey Hollow
Municipality: Stanford
PrintKey: 6869-00-256440-0000
Acreage: 13.9Acres
Property Class Description: Rural vac>10
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 7.19%
% Steep Slopes: 48.09%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Hay (grass/alfalfa)
Capital Investment Amount: \$10,000 to
\$39,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles






June 3, 2025

N





2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
Applicant Type: Farmer
Landowner: William P Brown
Parcel Address: 96 Turkey Hollow
Municipality: Stanford
PrintKey: 6869-00-311450-0000
Acreage: 13.79Acres
Property Class Description: Rural res
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 83.47%
% Steep Slopes: 20.31%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Hay (grass/alfalfa)
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles

June 3, 2025

N





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
Applicant Type: Farmer
Landowner: Doreen Brown
Parcel Address: W 111 Hunns Lake Rd
Municipality: Stanford
PrintKey: 6869-00-426354-0000
Acreage: 81.58Acres
Property Class Description: Vac w/imprv
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 3.55%
% Prime Soils: 29.49%
% Steep Slopes: 27.54%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Hay (grass/alfalfa)
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No




0 0.04 0.07 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
Dutchess County Ag.
District Parcels
Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
Applicant Type: Farmer
Landowner: William P Brown
Parcel Address: W Hunns Lake Rd
Municipality: Stanford
PrintKey: 6869-00-488256-0000
Acreage: 37.53Acres
Property Class Description: Rural vac>10
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 10.41%
% Prime Soils: 0%
% Steep Slopes: 48.64%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Other
Capital Investment Amount: \$10,000 to
\$39,000
Plan to Modify Parcel Boundary: No




0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
Dutchess County Ag.
District Parcels
Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
Applicant Type: Farmer
Landowner: Doreen Brown
Parcel Address: Turkey Hollow
Municipality: Stanford
PrintKey: 6869-00-475468-0000
Acreage: 4.3 Acres
Property Class Description: Res vac land
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 72.33%
% Steep Slopes: 32.49%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Hay (grass/alfalfa)
Capital Investment Amount: \$10,000 to
\$39,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles






June 3, 2025

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2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
 Applicant Type: Farmer
 Landowner: Doreen Brown
 Parcel Address: Turkey Hollow
 Municipality: Stanford
 PrintKey: 6869-00-494471-0000
 Acreage: 4.33Acres
 Property Class Description: Rural vac<10
 In Ag. Priority Area: Yes
 Ag. Assessment: AG Outside District
 Forest Assessment: No
 % Statewide Important Soils: 0%
 % Prime Soils: 72.06%
 % Steep Slopes: 25.76%
 Active Commercial Farm: Yes
 Active Woodlot: No
 Primary Enterprise Type: Hay (grass/alfalfa)
 Capital Investment Amount: \$10,000 to \$39,000
 Plan to Modify Parcel Boundary: No






0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Sunset View Family Farm

Applicant: Doreen Brown
 Applicant Type: Farmer
 Landowner: Still The One LLC
 Parcel Address: 35 Thompson Ln
 Municipality: Stanford
 PrintKey: 6869-00-513480-0000
 Acreage: 4.5Acres
 Property Class Description: 1 Family Res
 In Ag. Priority Area: Yes
 Ag. Assessment: AG Outside District
 Forest Assessment: No
 % Statewide Important Soils: 0%
 % Prime Soils: 70.89%
 % Steep Slopes: 20.42%
 Active Commercial Farm: Yes
 Active Woodlot: No
 Primary Enterprise Type: Hay (grass/alfalfa)
 Capital Investment Amount: \$10,000 to \$39,000
 Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles




N



June 3, 2025



2025 Ag. District Applications

-  Parcels
- Dutchess County Ag.
District Parcels
- Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Remsburger Honey and Maple

Applicant: Dennis Remsburger
Applicant Type: Landowner & Farmer
Landowner: Dennis Mark Remsberger
Parcel Address: E Noxon Rd
Municipality: Union Vale
PrintKey: 6660-00-175107-0000
Acreage: 4.1Acres
Property Class Description: Res vac land
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 100%
% Prime Soils: 0%
% Steep Slopes: 18.69%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Other
Capital Investment Amount: \$100,000 to
\$199,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles

June 3, 2025





2025 Ag. District Applications

- ☐ Parcels
- ☐ Dutchess County Ag. District Parcels
- ☐ Inclusion Requests 2025
- ☐ Statewide Important Soils
- ☐ Prime Soils

Farm Name: Papa's Backyard Farm LLC

Applicant: Wantana Vivattanapa
 Applicant Type: Landowner & Farmer
 Landowner: Vorapote Vivattanapa
 Parcel Address: 2111 Bruzgul Rd
 Municipality: Union Vale
 PrintKey: 6760-00-392350-0000
 Acreage: 4.1Acre
 Property Class Description: Rural res&ag
 In Ag. Priority Area: Yes
 Ag. Assessment: AG In District
 Forest Assessment: No
 % Statewide Important Soils: 0%
 % Prime Soils: 99.51%
 % Steep Slopes: 16.46%
 Active Commercial Farm: Yes
 Active Woodlot: No
 Primary Enterprise Type: Vegetables
 Capital Investment Amount: \$10,000 to \$39,000
 Plan to Modify Parcel Boundary: No

0 0.01 0.01 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

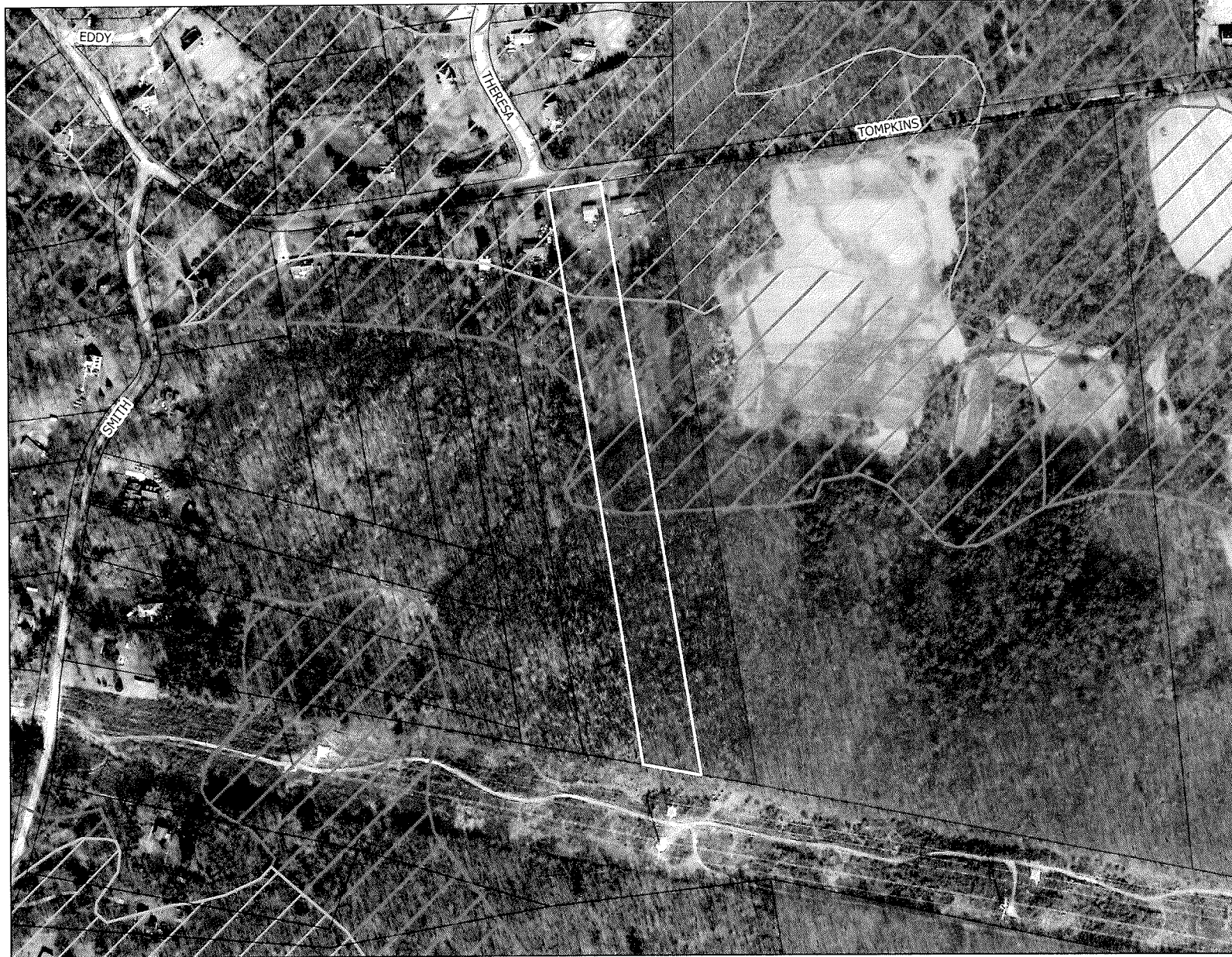
Farm Name: Papa's Backyard Farm LLC

Applicant: Wantana Vivattanapa
Applicant Type: Landowner & Farmer
Landowner: Vorapote Vivattanapa
Parcel Address: Bruzgul Rd
Municipality: Union Vale
PrintKey: 6760-00-382447-0000
Acreage: 8.36Acres
Property Class Description: Vac farmland
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 49.84%
% Prime Soils: 42.22%
% Steep Slopes: 15.19%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Livestock (other than beef/dairy cattle)
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No

0 0.03 0.06 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: 11 Kettle Farm

Applicant: Krystian Terepka
Applicant Type: Landowner & Farmer
Landowner: Kinga Terepka
Parcel Address: Tompkins Rd
Municipality: Union Vale
PrintKey: 6662-00-596581-0000
Acreage: 5.59Acres
Property Class Description: Livestock
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 35.04%
% Prime Soils: 18.07%
% Steep Slopes: 61.83%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Livestock (other than beef/dairy cattle)
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No






0 0.03 0.06 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: 11 Kettle Farm

Applicant: Krystian Terepka
Applicant Type: Landowner & Farmer
Landowner: Kinga Terepka
Parcel Address: 142 Tompkins Rd
Municipality: Union Vale
PrintKey: 6662-00-611582-0000
Acreage: 5.76Acres
Property Class Description: Rural res&ag
In Ag. Priority Area: Yes
Ag. Assessment: AG Outside District
Forest Assessment: No
% Statewide Important Soils: 35.65%
% Prime Soils: 21.70%
% Steep Slopes: 64.85%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Livestock (other than beef/dairy cattle)
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No






0 0.03 0.06 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Wild Folk

Applicant: Polina Malikin
Applicant Type: Landowner & Farmer
Landowner: Paul Geoffrey Sturtz
Parcel Address: 25 Fisk St
Municipality: V. Red Hook
PrintKey: 6272-10-493612-0000
Acreage: 4.22Acres
Property Class Description: 2 Family Res
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 96.68%
% Steep Slopes: 4.35%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Other
Capital Investment Amount: \$10,000 to \$39000
Plan to Modify Parcel Boundary: No

0 0.01 0.01 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Dear Heart Farm

Applicant: Lynde Estabrooke
Applicant Type: Landowner
Landowner: Lynde S Estabrooke
Parcel Address: 393 Old Hopewell Rd
Municipality: Wappinger
PrintKey: 6257-04-658420-0000
Acreage: 11Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 34.54%
% Prime Soils: 0%
% Steep Slopes: 3.01%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Vegetables
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles

N



June 3, 2025

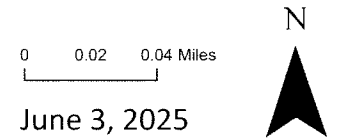


2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: New Hackensack Farm




Applicant: Deborah Swenson
Applicant Type: Farmer
Landowner: Deborah Swenson, Trustee
Parcel Address: New Hackensack Rd
Municipality: Wappinger
PrintKey: 6158-02-983915-0000
Acreage: 8.5Acres
Property Class Description: Vac farmland
In Ag. Priority Area: Yes
Ag. Assessment: AG In District
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 16.24%
% Steep Slopes: 10.99%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Horticulture
Specialties
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No



June 3, 2025



2025 Ag. District Applications

-  Parcels
Dutchess County Ag.
District Parcels
Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Hawk Valley Farm

Applicant: Courtney Glorioso
Applicant Type: Farmer
Landowner: James Glorioso
Parcel Address: 50 Losee Rd
Municipality: Wappinger
PrintKey: 6157-02-867721-0000
Acreage: 4Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 31.95%
% Prime Soils: 66.25%
% Steep Slopes: 35.11%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Vegetables
Capital Investment Amount: \$10,000 to
\$39,000
Plan to Modify Parcel Boundary: No

0 0.01 0.01 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Parrino's Greenhouse and Florist

Applicant: Landowner & Farmer
Applicant Type: Landowner & Farmer
Landowner: Deborah Evans
Parcel Address: 58 Libby Ln
Municipality: Pawling
PrintKey: 7057-00-210557-0000
Acreage: 9.53 Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 94.44%
% Prime Soils: 0%
% Steep Slopes: 26.02%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Horticulture
Specialties
Capital Investment Amount: \$10,000 to \$39,000
Plan to Modify Parcel Boundary: No

0 0.03 0.06 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Sweet Showers Farm

Applicant: Corinna Parker
Applicant Type: Landowner & Farmer
Landowner: Sweet Showers Hill LLC
Parcel Address: 1228 Route 308
Municipality: Rhinebeck
PrintKey: 6371-00-809539-0000
Acreage: 40.5Acres
Property Class Description: Rural vac>10
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 23.50%
% Prime Soils: 2.25%
% Steep Slopes: 73.05%
Active Commercial Farm: Yes
Active Woodlot: No
Primary Enterprise Type: Livestock (other than beef/dairy cattle)
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No

0 0.04 0.07 Miles

June 3, 2025





2025 Ag. District Applications

- Parcels
- Dutchess County Ag. District Parcels
- Inclusion Requests 2025
- Statewide Important Soils
- Prime Soils

Farm Name: Edward Russell

Applicant: Kerrie Abela
Applicant Type: Landowner & Farmer
Landowner: Kerrie Abela
Parcel Address: 28 Old Farm Rd
Municipality: Rhinebeck
PrintKey: 6371-00-600224-0000
Acreage: 50.55Acres
Property Class Description: Vac w/imprv
In Ag. Priority Area: Partial
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 0%
% Prime Soils: 0%
% Steep Slopes: 45.22%
Active Commercial Farm: Yes
Active Woodlot: Yes
Primary Enterprise Type: Sugarbush
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No






0 0.04 0.07 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
-  Dutchess County Ag. District Parcels
-  Inclusion Requests 2025
-  Statewide Important Soils
-  Prime Soils

Farm Name: Attis

Applicant: Edan Shibolet
Applicant Type: Landowner & Farmer
Landowner: Attis Health LLC
Parcel Address: Ackert Hook Rd
Municipality: Rhinebeck
PrintKey: 6269-00-035395-0000
Acreage: 3.15 Acres
Property Class Description: Res vac land
In Ag. Priority Area: No
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 52.22%
% Prime Soils: 0%
% Steep Slopes: 40.66%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Horticulture
Specialties
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No




0 0.01 0.01 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
- Dutchess County Ag.
District Parcels
- Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Widmer Farm

Applicant: Brian Macaya
Applicant Type: Landowner
Landowner: Brian Macaya
Parcel Address: 185 Widmer Rd
Municipality: Wappinger
PrintKey: 6258-01-363836-0000
Acreage: 6.2Acres
Property Class Description: 1 Family Res
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 4.99%
% Prime Soils: 0%
% Steep Slopes: 18.46%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Other
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No




0 0.01 0.01 Miles

June 3, 2025





2025 Ag. District Applications

-  Parcels
- Dutchess County Ag.
District Parcels
- Inclusion Requests 2025
-  Statewide Important
Soils
-  Prime Soils

Farm Name: Ryan Ridge Farm

Applicant: John Ryan
Applicant Type: Landowner
Landowner: Richard S Kehoe
Parcel Address: 454 Waterbury Hill Rd
Municipality: Union Vale
PrintKey: 6661-00-845833-0000
Acreage: 14.8Acres
Property Class Description: Rural res
In Ag. Priority Area: Yes
Ag. Assessment: No
Forest Assessment: No
% Statewide Important Soils: 8.91%
% Prime Soils: 0%
% Steep Slopes: 41.86%
Active Commercial Farm: No
Active Woodlot: No
Primary Enterprise Type: Horse
Capital Investment Amount: Below \$10,000
Plan to Modify Parcel Boundary: No

0 0.02 0.04 Miles

June 3, 2025



435 Realty Group of Hyde Park

Parcel: 13320000616400027068390000

Primary Enterprise: Hay (grass/alfalfa)

Comments: This 78 Acres has been an Historical Farm in Hyde Park for many years I want to Board Horses, Cut Hay, raise Beef Cows, as my family continues to grow with many Grand Children I want them to grow up on a Farm learning hard work and Responsibility. Thank You Bill Hyson.

Ann Cary

Parcel: 13420000717100000448840000

Primary Enterprise: Beef (cattle)

Comments: Plans to are in place to expand agricultural products to include poultry (meat/eggs), lamb, pork and cut flowers. Including this parcel in the Ag District is a meaningful way to ensure the continuance of regenerative, sustainable agricultural practices which are of great value to the owners.

Attice Health LLC

Parcel: 13508900626900000353950000

Primary Enterprise: Horticultural Specialties (greenhouse, hops, flowers, etc.)

Comments: We plan to begin a specialized farm for mushrooms, but also flowers, saffron and truffles, on this land as well as a 2nd parcel we own on Ackert Hook (address is 14 Barrett Tyler Drive) a couple of min away, totaling 7.4 acres combined.

Our land is part of the historic Lown family farm (which also includes our neighbors across the street at 349 + 373 Ackert Hook and 220 Vlei Rd which are all already in the AD) and it was consistently farmed for more than 100 years till the 1970s (based on aerial photography). We would like to join the AD for the legal protections and tax benefits it offers farmers and landowners.

Ag District Applicant Comments

Benjamin Rathjen

Parcel: 13520000656800007539880000

Primary Enterprise: Horticultural Specialties (greenhouse, hops, flowers, etc.)

Comments: we are actively growing trees, shrubs, and ornamental plants

Blake Williams

Parcel: 13280000635800031970010000

Primary Enterprise: Livestock (other than beef/dairy cattle)

Comments: We bought this property in December of 2021 with the goal of having our own homestead. Since then I have entered the farmers market world and I was able to have some success. I was getting help from a woman at the Cornell cooperative that was guiding me on what steps to take so be a legitimate farm and this was one of the steps they suggested. Right now we have 30 laying hens (that is all I am permitted to have right now per town code even though we have almost 9 acres) and we have Bee hives that I have been successful with. I also raised 150 broiler chickens last year and sold all but 15 of them that we kept for ourself, and we collected 180 gallons of sap from the maple trees that we were able to produce syrup from. Between the eggs, chicken, honey, and syrup I am having success at farmers markets and I would like to expand into local stores. I want to show that small farms like Queen Anne Farm can be highly productive on a small footprint and provide healthy local food while properly managing the land. we have already put in a small apple orchard that I would like to expand (I am clearing trees now) and In the future I would like to have a farm plot and small high tunnel on the property to provide local produce as well as potentially a pumpkin patch that we could sell to a local store like adams. Please let me know if there is anything else you need for me. we were verry close to breaking \$10,000.00 in sales last year and I am confidant I will this year.

Called 5/19/2025 wants someone to look at property and help with a farm plan

Brian Denu

Parcel: 13488900637300005401430000

Primary Enterprise: Livestock (other than beef/dairy cattle)

Comments: Already surrounded by parcels currently in the Ag District.

Ag District Applicant Comments

Brian Macaya

Parcel: 13568900625800013638360000

Primary Enterprise: Other (trees, nursery stock)

Comments: so that farm equipment can be used on the property

Christian Baks

Parcel: 13440000636400027905350000

Primary Enterprise: Livestock (other than beef/dairy cattle)

Comments: I am currently growing meat chickens, turkeys, and raise egg chickens. I have a greenhouse and grow enough food for my own family. I make my own maple syrup. I have horses and run a tractor on my pastures. I would like to have the right to farm and sell my produce to the public in the future.

David J Karchmer

Parcel: 13240000646800005625200000

Primary Enterprise: Beef (cattle)

Comments: We are requesting consideration to be included into the Ag District which will help to protect and promote our land for farming. By allowing us to enter the District will provide benefits that can help to make our farming a more viable activity. We have most recently been accepted into the Agricultural Value Assessment Program but feel inclusion into the Ag District Program would also hold a strong value. Our farm consists of workable agricultural land and healthy livestock. We are working hard to provide agricultural products that benefits both us and our community but feel inclusion into the Ag District Program would also hold a strong value. Our farm consists of workable agricultural land and healthy livestock. We are working hard to provide agricultural products that benefits both us and our community in addition to preserving the historic farming community that the Town of Clinton has long been known for.

Ag District Applicant Comments

Deborah Swenson

Parcel: 13568900615800029839150000

Primary Enterprise: Horticultural Specialties (greenhouse, hops, flowers, etc.)

Comments: I want to grow nursery stock.

Dennis Mark Remsberger

Parcel: 13340000666000031451510000, 13340000666000031441020000,
13540000666000001751070000, 13220000666000001800700000

Primary Enterprise: Other (Honey, honeybee products, Christmas trees 100 plants in 2025, small fruits and berries)

Comments: I respectfully request that the 1.8 acre parcel located on E. Noxon Road, which is part of a contiguous 11.9 acre tract, be included in the agricultural district as it forms part of a larger, actively managed agricultural operation. This parcel contributes to a total of 14 acres including 2.1 acres that are already within the agricultural district 21. This land is used in a coordinated manner to support sustainable crop production and long-term agricultural viability. Inclusion in the agricultural district will provide valuable protections and access to programs that support the continued use of this land for farming. This request aligns with Dutchess County's commitment to maintaining viable agricultural industries and preserving farmland for future generations.

I respectfully request that the 3.3 acre parcel located on E. Noxon Road, which is part of a contiguous 11.9 acre tract, be included in the agricultural district as it forms part of a larger, actively managed agricultural operation. This parcel contributes to a total of 14 acres including 2.1 acres that are already within the agricultural district 21. This land is used in a coordinated manner to support sustainable crop production and long-term agricultural viability. Inclusion in the agricultural district will provide valuable protections and access to programs that support the continued use of this land for farming. This request aligns with Dutchess County's commitment to maintaining viable agricultural industries and preserving farmland for future generations.

I respectfully request that the 4.1 acre parcel located on E. Noxon Road, which is part of a contiguous 11.9 acre tract, be included in the agricultural district as it forms part of a larger, actively managed agricultural operation. This parcel contributes to a total of 14 acres including 2.1 acres that are already within the agricultural district 21. This land is

Ag District Applicant Comments

used in a coordinated manner to support sustainable crop production and long-term agricultural viability. Inclusion in the agricultural district will provide valuable protections and access to programs that support the continued use of this land for farming. This request aligns with Dutchess County's commitment to maintaining viable agricultural industries and preserving farmland for future generations.

I respectfully request that the 2.70 acre parcel located on E. Noxon Road, which is part of a contiguous 11.9 acre tract, be included in the agricultural district as it forms part of a larger, actively managed agricultural operation. This parcel contributes to a total of 14 acres including 2.1 acres that are already within the agricultural district 21. This land is used in a coordinated manner to support sustainable crop production and long-term agricultural viability. Inclusion in the agricultural district will provide valuable protections and access to programs that support the continued use of this land for farming. This request aligns with Dutchess County's commitment to maintaining viable agricultural industries and preserving farmland for future generations.

Jaime Chabuz

Parcel: 13508900616900005733230000

Primary Enterprise: Livestock (Other than beef/dairy cattle)

Comments: We have established the foundation for a small family farm on our 60-acre parcel, focusing on sustainable, regenerative, and community-minded agriculture.

Current Status:

- We have a small working farm with livestock including: 5 Nigerian Dwarf Goats (registered with the American Dairy Goat Association), 12 chickens, 12 guinea hens, 7 ducks, and 2 Maremma Livestock Guardian Dogs.
- We have installed a small barn/stable, a chicken coop, a 2000+ square foot vegetable, herb, and flower garden, and planted a dwarf fruit tree orchard.
- We have necessary farm equipment, including a tractor, and a supply of milled lumber from our own land to support expansion.

Next 6-Month Plan:

- Expand Agricultural Production:
 - Grow our vegetable, herb (culinary and medicinal), and flower gardens following regenerative and organic practices.

Ag District Applicant Comments

- Expand our chicken flock by hatching chicks for egg sales and future small-batch chicken sales.
 - Begin a small U-pick flower garden operation in Summer 2025 to serve the local community.
- Livestock Breeding and Dairy Production:
 - Breed our registered Nigerian Dwarf Goats to expand our herd.
 - Begin producing small-batch goat milk soaps and dairy products for local sale
- Apiary Development:
 - Partner with a local farm mentor to start a small apiary.
 - Plan to produce and sell honey and beeswax candles.
- Educational Offerings:
 - Launch small seasonal workshops on topics such as backyard chickens, soap-making, homesteading skills, and regenerative gardening.
- Infrastructure Expansion:
 - Build additional fencing and shelters using our existing supply of milled lumber to support livestock and expand cleared pasture area responsibly.

We seek inclusion in the Agricultural District to preserve and honor the purpose behind this land: a place of healing, connection, and community for our family and the wider Hudson Valley. After the loss of my sister—an educator deeply committed to serving young people and building community—we were inspired to purchase this land to create a family farm rooted in the values she lived by: connection to nature, community, and giving back to future generations. Practically, inclusion in the Agricultural District is also necessary for us to move forward. Current zoning restrictions in the Town of Rhinebeck severely limit our ability to expand agricultural activities, including livestock numbers and the construction of essential farm structures. Being included in the Agricultural District would allow us to responsibly grow our farm without constant interruption or regulatory obstacles, ensuring the long-term viability of our small-scale, community-oriented agricultural project. Additionally, inclusion would support our ability to host small educational workshops, which will provide both community enrichment and a sustainable income stream.

James Glorioso

Parcel: 13568900615700028677210000

Primary Enterprise: Vegetables

Ag District Applicant Comments

Comments: We bought this 1890 farm during Covid and it was in need of many repairs. We wanted to restore it back to its original use, as a farm. Since purchasing it we restored the barn into a multi use barn/chicken coop, created a significant footprint for vegetable gardens, developed a strawberry patch, small vineyard, fig trees and planted over 60 fruit trees including apples, cherries, peaches, plums, pears, and nectarines. We currently have over 150 egg laying chickens. We have future plans to utilize the sugar bush on the property to make a sugar shack and make maple syrup. We have been operating a farm stand on the property selling our produce and eggs for two years now. Last year, we added the farming income on our tax returns with the goal to continue to grow and develop the property to a fully functional farm. We have plans to acquire the lot next door which was part of the original farm in the 1890s before it was subdivided back in the early 1900s and continue to expand farming operations. We are very passionate about supporting and saving local farms to offer fresh produce and we want to be able to benefit from any farm related opportunities the local and state government have to offer. We believe the benefits of this will allow us to reach some of our goals and objectives and we know that this is supported by our local town supervisor with his vision to save our farms and farmland for the future.

Jennifer E Cianflone

Parcel: 13220000675600007201740000

Primary Enterprise: Other (Culinary/medicinal mushroom)

Comments: My little farm has taken off and I would like to make it a full fledge farm that people can come to and purchase products. I also want to expand what I grow. Residential zoning limits what I can do. I hope this becomes a place the community can come and enjoy.

Kerrie Abela (Edward Russell farmer)

Parcel: 13508900637100006002240000

Primary Enterprise: Sugarbush

Comments: We are using this property for maple syrup production and black walnut production and we are putting fence up for beef cows and horses. We use this property in conjunction with my property in Germantown Ny which also is actively farm for black walnut sap and have horses on.

Krystian Terepka

Parcel: 13540000666200006115820000, 13540000666200005965810000

Primary Enterprise: Livestock (other than beef/dairy cattle)

Comments: We respectfully request the inclusion of 11 Kettle Farm in the Agricultural District in order to preserve the long-term viability of our land as a working, family-run farm. Inclusion in the district would provide essential protections and resources that support sustainable agricultural practices, helping us safeguard this land against development pressures and enabling us to continue contributing to our local food system in a meaningful way.

11 Kettle Farm, located in Lagrangeville, NY, is dedicated to producing high-quality, organic food while promoting responsible land stewardship. Founded by Kinga and Krystian, with the enthusiastic help of our two young children, our farm is a true family endeavor. We take great pride in raising our animals humanely and naturally, with a commitment to the health of both our animals and our environment.

Our farm specializes in organic products, offering pasture-raised pork, chicken meat, chicken eggs, and turkey, as well as fresh vegetables and a variety of baked goods. We raise Old Spot pigs, known for their exceptional temperament and quality, and we adhere to best practices in animal husbandry and sustainable farming.

Each day on the farm brings a new challenge and a new joy—from carefully managing feed deliveries to tending our animals and gardens. These experiences not only enrich our lives but also deepen our commitment to building a more resilient and sustainable food system.

Our mission is to provide the highest quality food possible to our family and our community, all while respecting the land and embracing environmentally responsible methods. By including our parcel in the Agricultural District, we will be better positioned to pursue this mission and continue growing our farm with purpose and integrity.

To learn more about our story, practices, and offerings, we invite you to visit our website: www.11KettleFarm.com. We sincerely appreciate your consideration and support.

Lynde S Estabrooke

Parcel: 13568900625700046584200000

Primary Enterprise: Vegetables

Ag District Applicant Comments

Comments: The farm is currently being used as a no-till market garden with plans to expand in the coming years to flowers, maple, fruit, poultry and some live stock. We have purchased our first greenhouse and are installing it this year.

Nicole Skalla

Parcel: 13240000626600008196780000

Primary Enterprise: Livestock (Other than beef/dairy cattle)

Comments: This parcel is viable agricultural land that currently has agricultural operations in place with priority. We hold importance to this areas integrity of traditional farming practices. And our future plans are to continue to maintain the land in an active agricultural use. Historically we have spent a considerable amount of time labor and funds to further create a safe and healthy space for our livestock. We are working hard to follow an organic livestock management practice that encourages biodiversity improved land health and humane treatment for our animals. Allowing this parcel into the sheltered space of an Agricultural District will help provide protection from local regulations that make it difficult to encourage sustainable animal production. With the inclusion into the District our land and livestock will be safeguarded for the future. Working together we can be good stewards of the 38+ acres in a NYS town that holds a long history of properties that are peaceful and picturesque.

Polina Malikin (On map: Paul Geoffrey Sturtz)

Parcel: 13480100627200104936120000

Primary Enterprise: Other (Medicinal and culinary herbs)

Comments: I am grateful that NY State, and specifically Dutchess County, recognize the importance of protecting farmland, especially when there are so many pressures facing today's farmers. As an immigrant, female, first-generation, small-scale farmer who is committed to regenerative farming practices, these pressures are only all the more intense. At the same time, there is increasing awareness of the importance of sustainable agricultural practices, small-scale family farms, and local agriculture, especially in the age of climate change. This allows small-scale, community-based farmers like me to be integral parts of a local food web that can provide nutrient-dense, fresh food and herbal products with minimal food miles and pollution. Becoming part of the Agricultural District will help formalize this work and provide support for my future goals.

I am applying to have my farm included in the Agricultural District for the following reasons:

Ag District Applicant Comments

First, this parcel has historically been farmed for generations, originally part of the Fisk family farm after whom the street it is on is named. My farm is the last remaining agricultural parcel, and I am proud to be its current steward. I do not want my village to lose this important part of its history, or its future potential. Since moving here, our farm has become an important focal point of my neighborhood: several neighbors work on my land, while neighborhood children frequently visit and play here. I want to do everything I can to ensure that this land can be healthy and productive for generations to come. With this goal in mind, I want to formalize the property's identity as a farm by joining the other parcels in the village and town of Red Hook that are already part of the Ag District (such as the nearby Cookingham property).

Second, I want to work to protect my farm from real estate pressures which are especially acute in the current housing market. While I strongly support affordable, accessible housing, I do not believe it should come at the cost of prime farmland which has so much potential to sustain, feed, and employ my community members. I want to protect and honor the incredibly rich and fertile soil we are lucky to have here. The soil maps from the Soil and Water Department confirm what my own soil tests and growing experience have shown: the land here is of the highest quality for growing many vegetables, herbs, and flowers. It is rich, level, well-draining, and has access to full sun, making it perfectly suited for farming. To further protect the land, I was awarded a soil conservation grant from the USDA/ NRCS which recognized the need to protect this prime growing area. I am in the process of erecting a large high tunnel thanks to the EQIP funds.

Third, I want to protect my farm and ensure its success, even as new neighbors and/or new policies may arrive. I love my home and am an active and community-minded village resident who has participated in committees and volunteered at public events. I have good relationships with dozens of my immediate and more far-flung neighbors, but I am aware of the possible discrimination that farms and farmers can (and do) face, especially when there isn't experience or clarity regarding zoning and agricultural practices. I have had the negative experience of someone anonymously complaining about "tall grass" in a field where I grow oats and rye, mistaking the growing plots for an unkempt field. While there are standards for village lawns and general aesthetics and health, I would like to know that there is room for the needs of farmers as well. Inclusion in the Agricultural District would allow me to move forward with my farm plans knowing that village regulations would be reasonably applied to my farm, and weighed judiciously to address the needs of farmers and non-farmers alike.

Last off, I am waiting for the final review of my application for Agricultural Assessment for which I qualify. There was a miscommunication about which paperwork was needed for

Ag District Applicant Comments

proof of income; once my Schedule F is reviewed, I should be accepted into the Agricultural Assessment program, further adding to the status of my farm and support for my business here. Taken together, I hope these two programs will help me keep my farm, my family, and my community protected and well-nourished. Thank you for your time and consideration.

Stanleys Hilltop Properties

Parcel: 13520000676800032001740000

Primary Enterprise: Horticultural Specialties (greenhouse, hops, flowers, etc.)

Comments: we have cleared a large part of the property to begin cultivating trees and shrubs intended for sale. We will be growing plants and trees as nursery and selling them as part of our landscape supply business

Steven Relyea

Parcel: 13308900625500009332560000, 13308900625500009872820000

Primary Enterprise: Christmas Trees

Comments: I would like to grow nursery stock, Christmas trees and have chickens.

Sweet Showers Hill LLC

Parcel: 13508900637100008095390000

Primary Enterprise: Livestock (other than beef/dairy cattle)

Comments: This wooded land abuts our property where we graze alpacas, sheep, and goats for Fiddlehead Farm. We want this parcel to be included in the Agricultural District because it is part of our farming endeavors. More specifically a few years back we cleared land and have been rotationally grazing goats on the cleared area. We are also interested in pursuing ginseng and mushroom production.

Wantana Vivattanapa

Parcel: 13540000676000003824470000, 13540000676000003923500000

Ag District Applicant Comments

Primary Enterprise: Livestock (other than beef/dairy cattle), vegetables

Comments: For right to farm protections.

William and Doreen Brown

Parcel: 13520000686900001994310000, 13520000686900002564400000,
13520000686900003114500000, 13520000686900004263540000,
13520000686900004882560000, 13520000686900004754680000,
13520000686900004944710000, 13520000686900005134800000

Primary Enterprise: Maple syrup, Hay (grass/alfalfa), Hay (grass/alfalfa), Hay (grass/alfalfa), Maple syrup, Hay (grass/alfalfa), Hay (grass/alfalfa), Hay (grass/alfalfa),

Comments: We have contiguous parcels that make up our farm of over 200 acres. We are a 5 generation family that resides in the town.

Hawk Valley Farm

James Glorioso

Print Key: 6157-02-867721-0000

Parcel Address: 50 Losee Rd

Municipality: Wappinger

SWCD Recommendation: Yes

Ag Navigator Comment: Looked at property, actively farming, looks like there is potential there, especially if owner acquires the neighboring parcel in the future

New Hackensack Farm

Deborah Swenson, Trustee (Steven Relyea farmer)

Print Key: 6158-02-983915-0000

Parcel Address: New Hackensack Rd

Municipality: Wappinger

SWCD Recommendation: Yes

Ag Navigator Comment: None

Gilbert Farms

435 Realty Group of Hyde Park

Print Key: 6164-02-706839-0000

Parcel Address: 950-952 Violet Ave

Municipality: Hyde Park

SWCD Recommendation: Yes

Ag Navigator Comment: *Looked at property: Starting to do some hay ground*

Dragonfly Meadows Farm

Jaime Chabuz

Print Key: 6169-00-573323-0000

Parcel Address: 6036 Route 9

Municipality: Rhinebeck

SWCD Recommendation: Yes

Ag Navigator Comment: None

Van Wyck Lake Farm

Steven Relyea

Print Key	Parcel Address	Municipality
6255-00-987282-0000	429 Van Wyck Lake Rd	Fishkill
6255-00-933256-0000	409 Van Wyck Lake Rd	Fishkill

SWCD Recommendation: Yes

Ag Navigator Comment: None

Dear Heart Farm

Lynde S Estabrooke

Print Key: 6257-04-658420-0000

Parcel Address: 393 Old Hopewell Rd

Municipality: Wappinger

SWCD Recommendation: Yes

Ag Navigator Comment: Looked at property: They are actively working the land, potential for their proposed plans

Widmer Farm

Brian Macaya

Print Key: 6258-01-363836-0000

Parcel Address: 185 Widmer Rd

Municipality: Wappinger

SWCD Recommendation: No

Ag Navigator Comment: Looked at property: nothing has been done to it, no signs of activity, not suggested to be added into the district

Skalla-Popolow

Nicole M Skalla

Print Key: 6266-00-819678-0000

Parcel Address: E 205 Fallkill Rd

Municipality: Clinton

SWCD Recommendation: Yes

Ag Navigator Comment: Looked at property: It looks like a good candidate to the district. They are actively farming

Attis

Attis Health LLC

Print Key: 6269-00-035395-0000

Parcel Address: Ackert Hook Rd

Municipality: Rhinebeck

SWCD Recommendation: No

Ag Navigator Comment: Looked at property, saw no benefit this parcel would have to be included in the district, all wooded

Wild Folk

Paul Geoffrey Sturtz

Print Key: 6272-10-493612-0000

Parcel Address: 25 Fisk St

Municipality: V. Red Hook

SWCD Recommendation: Yes

Ag Navigator Comment: None

Queen Anne Farm

Blake M Williams

Print Key: 6358-03-197001-0000

Parcel Address: 27 Queen Anne Ln

Municipality: East Fishkill

SWCD Recommendation: Yes

Ag Navigator Comment: None

Box Hollow

Christian W Baks

Print Key: 6364-02-790535-0000

Parcel Address: 1269 Salt Point Tpke

Municipality: Pleasant Valley

SWCD Recommendation: Yes

Ag Navigator Comment: None

Edward Russell

Kerrie Abela

Print Key: 6371-00-600224-0000

Parcel Address: 28 Old Farm Rd

Municipality: Rhinebeck

SWCD Recommendation: None

Ag Navigator Comment: None

Sweet Showers Farm

Sweet Showers Hill LLC

Print Key: 6371-00-809539-0000

Parcel Address: 1228 Route 308

Municipality: Rhinebeck

SWCD Recommendation: None

Ag Navigator Comment: None

Denu Farm

Brian G Denu

Print Key: 6373-00-540143-0000

Parcel Address: 243 Feller Newmark Rd

Municipality: Red Hook

SWCD Recommendation: Yes

Ag Navigator Comment: Spoke with Brian on the phone: not really interested in doing ag assessment, has 27 taped trees (taps some trees on neighbor's parcel as well to bring to his sugar shack to process), does sell eggs and maple syrup, has a few pigs and goats. He

Ag district Applicant Staff Comments

figured it would be good to be in the district since around him is in it, worries that neighbor sub divided property and new future owners would give him a hard time about animals.

Pumpkin's Way

David J Karchmer

Print Key: 6468-00-562520-0000

Parcel Address: 67 Nine Partners Rd

Municipality: Clinton

SWCD Recommendation: Yes

Ag Navigator Comment: None

Rathjens Landscape Supply

Benjamin Rathjen

Print Key: 6568-00-753988-0000

Parcel Address: 158 Charwill Dr

Municipality: Stanford

SWCD Recommendation: Yes

Ag Navigator Comment: None

Stanleys Hilltop Properties

Print Key: 6768-03-200174-0000

Parcel Address: 6102 Route 82

Municipality: Stanford

SWCD Recommendation: Yes

Ag Navigator Comment: None

Remsburger Honey and Maple

Dennis Mark Remsberger

Print Key	Parcel Address	Municipality
6660-00-180070-0000	Reilly Rd	Beekman
6660-00-175107-0000	E Noxon Rd	Union Vale
6660-03-144102-0000	E Noxon Rd	La Grange
6660-03-145151-0000	E Noxon Rd	La Grange

SWCD Recommendation: Yes

Ag Navigator Comment: Spoke with on the phone: planted Christmas trees on the 1.8-acre parcel, and actively tapping for maple syrup

****Ryan Ridge Farm****

Richard S. Kehoe

*****This application was submitted on 5/18*****

Print Key: 6661-00-845833-0000

Parcel Address: 454 Waterbury Hill Rd

Municipality: Union Vale

SWCD Recommendation: No comment, late application

Ag Navigator Comments: No comment, late application

11 Kettle Farm

Kinga Terepka

Print Key	Parcel Address	Municipality
6662-00-596581-0000	Tompkins Rd	Union Vale
6662-00-611582-0000	142 Tompkins Rd	Union Vale

SWCD Recommendation: Yes

Ag Navigator Comment: None

Lil Farm In The Forest

Jennifer E Cianflone

Print Key: 6756-00-720174-0000

Parcel Address: N 3 White Rock Rd

Municipality: Beekman

SWCD Recommendation: None

Ag Navigator Comment: Spoke with Jennifer on the phone: She mainly grows mushrooms and started an asparagus plot. Sells down in Queens at a farmers' market every week. She wants to build a small farm store to be able to sell to her community. When she talked to the town about starting her farm, they told her she needs to be in the ag district first

Papa's Backyard Farm LLC

Vorapote Vivattanapa

Print Key	Parcel Address	Municipality
6760-00-392350-0000	2111 Bruzgul Rd	Union Vale
6760-00-382447-0000	Bruzgul Rd	Union Vale

SWCD Recommendation: Yes

Ag Navigator Comment: None

Sunset View Family Farm

William P Brown/Doreen Brown/Still the One LLC

Print Key	Parcel Address	Municipality
6869-00-199431-0000	Ohland Rd	Stanford
6869-00-256440-0000	Turkey Hollow	Stanford
6869-00-311450-0000	96 Turkey Hollow	Stanford
6869-00-426354-0000	W 111 Hunns Lake Rd	Stanford
6869-00-488256-0000	W Hunns Lake Rd	Stanford
6869-00-475468-0000	Turkey Hollow	Stanford
6869-00-494471-0000	Turkey Hollow	Stanford

Ag district Applicant Staff Comments

6869-00-513480-0000	35 Thompson Ln	Stanford
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SWCD Recommendation: Yes

Ag Navigator Comment: None

Parrino's Greenhouse and Florist

Deborah Evans

Print Key: 7057-00-210557-0000

Parcel Address: 58 Libby Ln

Municipality: Pawling

SWCD Recommendation: None

Ag Navigator Comment: Needed more information on property, called and emailed with no reply

Meadowtop Farm LLC

Ann Cary, Trustee

Print Key: 7171-00-044884-0000

Parcel Address: 4146 Route 199

Municipality: Pine Plains

SWCD Recommendation: Yes

Ag Navigator Comment: None

From: James Glorioso
Sent: Thursday, May 22, 2025 5:18 PM
To: [agnavigator](#)
Cc: [Faust, Robert](#); [Versaci, Lynne](#); [Truitt, Will](#);
supervisor@townofwappingerny.gov
Subject: Hawk Valley Farm - 50 Losee Rd T/O Wappinger Dutchess Agricultural District Review
Attachments: 50 Losee Rd Wappinger Letter of Explanation.pdf

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Hello,

We recently applied for agricultural exemption for our property located at 50 Losee Rd, in the T/O Wappinger. I was hoping you could add the attached letter to the file for review by the Agricultural and Farmland Protection Board, which goes into a deeper explanation of the farm progress and situation. I've CC'd some of my local politicians that have visited our farm and who may also provide any additional information that you may need.

Thank you

Jim Glorioso

--

James Glorioso
Chief Executive Officer

Vinestops Inc.

Phone- 518-227-7266

Email- jimglorioso@vinestops.com

www.vinestops.com



To: Dutchess County Agricultural and Farmland Protection Board
From: James and Courtney Gloroso
Re: 2025 Agricultural District Review Application

Date- 5/23/25

To Whom it may concern,

Hello, we are Jim and Courtney Glorioso, Owners of Hawk Valley Farm, located at 50 Losee Rd in Wappingers Falls, NY. We are writing to explain our circumstances in hopes that you will approve us to be included in the Dutchess County Agricultural District. The original Farm was established on record in 1890 and comprised just over 10 acres of land. From what we could find, it was a gentleman's horse farm. Early in the 1900s the owner separated the land into two lots, one for each of his kids. Parcel.135689-6157-02-877760-0000 is 6.72 acres of just land and parcel 135689-6157-02-867721-0000 is 4 acres with the farmhouse.. Since being separated, the land has been sold as a separate lot to families that purchased the lot with the house on it.

We purchased the house and 4 acres from Vera Toth during the covid pandemic. It just so happens that I grew up on the road right behind the farm, which is where my mother still resides. At the time we did not have the money to purchase the additional lot but intended on doing so when the time is right. Over the past 4 years we have worked hard to get our property back to a working farm. We currently have appx 150 egg laying chickens and have planted over 70 fruit trees and a strawberry patch since purchase. We also have a large garden that specializes in tomatoes among other vegetables. In the past two years we successfully operated a farm stand at the end of our driveway, consistently selling out of our eggs and produce each day. Last year we were able to document appx \$13,700 in sales from our stand. We are actually in the early stages of a software company start-up called Vinestops, where we intend to teach others to create micro farms and operate farmstands and farmers markets within their communities.

Recently, we were able to come to terms, and are in contract for the other parcel of 6.72 acres so that we could expand the footprint of the farm. Our 2025/26 goal is to add bee hives, a pollinator flower field, a maple syrup operation, and additional crops on that property. Without the exemption, we are limited on some of the things that we are looking to accomplish to make this happen. We hope you come visit to see the work that we have started and we would appreciate allowing our farm to be included in the county agricultural district so that we could continue to work towards our mission of having a fully operational farm.

We have ongoing discussions with our Town Supervisor, Joseph D Cavaccini, and County Legislator Robert Faust and Legislator Lynne Miele- Versaci who have been very supportive.

Please feel free to contact me with any questions or if you would like to come visit the farm.
Thanks

James and Courtney Glorioso
Hawk Valley Farm

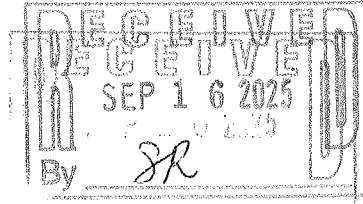


**Department of
Agriculture and Markets**

KATHY HOCHUL
Governor

RICHARD A. BALL
Commissioner

Leigh Wager, Clerk
Dutchess County Legislature
County Office Building
22 Market Street
Poughkeepsie, NY 12601



Dear Ms. Wager,

In accordance with Section 303-b of the Agriculture and Markets Law, the Dutchess County Legislature submitted to me, by resolution #2025120, a report and plan to modify Dutchess County Agricultural District No. 21 by including predominantly viable agricultural land into the district.

Following review of the plan and its related documents, I hereby certify that the inclusion of predominantly viable agricultural land, as proposed, is feasible and shall serve the public interest by assisting in maintaining a viable agricultural industry within the district.

Signed and sealed at the Town of Colonie
County of Albany, New York
This *9th* Day of September, 2025

Sincerely,

Richard A. Ball
Commissioner

cc:

Mathew Sabellico, Chair, Dutchess County AFPB
Eoin Wrafter, Commissioner, Dutchess County Planning Department
Mary Lou Carolan, Executive Director, CCE of Dutchess County
Brian Scoralick, District Manager, Dutchess County Soil and Water Cons. District
Susan Hoskins, IRIS

Majority Leader Houston, duly seconded by Assistant Majority Leader Polasek, made a motion to take Resolution No. 2025120 PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICT 21 out of order.

Roll call on the foregoing motion resulted as follows:

AYES: 20 Atkins, Brendli, D'Aquanni, Faust, Garito, Gorman, House, Houston, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 5 Caswell, Drago, Johnson, Rolison, Travelpiece

Motion passed.

Majority Leader Houston, duly seconded by Assistant Majority Leader Polasek, moved the foregoing resolution. Discussion on Resolution No. 2025120 PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICT 21, proceeded as follows:

Legislator Kearney made a motion, duly seconded by Legislator Munn, to amend the foregoing resolution to include Sweet Showers, LLC into Agricultural District 21.

Roll call on the foregoing motion resulted as follows:

AYES: 8 Atkins, Brendli, Kaul, Kearney, Lawler, Munn, Page, and Valdés Smith

NAYS: 12 D'Aquanni, Faust, Garito, Gorman, House, Houston, McHoul, Metzger, Paoloni, Polasek, Truitt, and Versaci

ABSENT: 5 Caswell, Drago, Johnson, Rolison, Travelpiece

Motion defeated.

Roll call on the foregoing resolution resulted as follows:

AYES: 20 Atkins, Brendli, D'Aquanni, Faust, Garito, Gorman, House, Houston, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Truitt, Valdés Smith, and Versaci

NAYS: 0

ABSENT: 5 Caswell, Drago, Johnson, Rolison, Travelpiece

Resolution adopted.

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)	absent	
District 18 - City of Beacon and Fishkill	Page	absent	
District 24 - Dover and Pawling	House		
Present: <u>10</u>	Resolution: <u>✓</u>	Total : <u>10</u>	<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2025120 PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN
DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICT 21

AUGUST 7, 2025

Roll Call Sheets

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

Present: 20
 Absent: 5
 Vacant: 0

Resolution: ☒
 Motion: ☒

Total : 8 12
 Yes No
 Abstentions: 0

BK-Km Amendment
 Include Sweet Shovers Property
 on recommended list
 Motion Defeated

2025/20
 8/11/25

Roll Call Sheets

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

Present:

20

Resolution: ✓

Total :

20

0

Absent:

5

Motion: —

Yes

No

Vacant:

0

Abstentions: 0

2025120 PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN
DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICT 21

AUGUST 11, 2025

RESOLUTION NO. 2025121

RE: SETTING A PUBLIC HEARING WITH RESPECT TO THE ACQUISITION
OF CONSERVATION EASEMENT FOR DOMIN FARM IN THE TOWN
OF LAGRANGE, DUTCHESS COUNTY, NEW YORK

Legislators D'AQUANNI, PAOLONI, GORMAN, VERSACI, and KAUL offer the following and move its adoption:

WHEREAS, the County is considering a recommendation of the Dutchess County Planning Board (Resolution No. 01/2022) for an award in an amount not to exceed \$461,041 in grant funds available through the Dutchess County Partnership for Manageable Growth Program (the "Program"), and

WHEREAS, this award shall be used to partially fund the purchase of an agricultural conservation easement, to be held by the Dutchess Land Conservancy, Inc., (hereinafter referred to as the "Conservancy") on approximately 201 +/- acres of property, known as the Domin Farm, (Tax Grid Numbers 133400-6362-04-671168-0000 and 133400-6362-04-844138-0000), which is located on Freedom Road and Rombout Road in the Town of LaGrange, Dutchess County, New York, and

WHEREAS, as a result of the Conservancy's organizing efforts and an application to the Program: (a) U.S. Department of Agriculture's Natural Resources Conservation Service (USDA NRCS) shall contribute up to \$381,143, (b) The Dutchess County Partnership for Manageable Growth shall contribute up to \$424,005 (less than the initial grant award referenced above), and (c) the Dutchess Land Conservancy shall provide up to \$58,900, for a total contribution of up to \$864,048 to cover the cost of the acquisition of the subject easement, and

WHEREAS, the easement shall provide, among other things, that it be held by the Dutchess Land Conservancy, Inc., which shall assume primary responsibility to monitor and enforce the easement, and

WHEREAS, the Dutchess County Planning Board Resolution which recommends the acquisition of this conservation easement and a matching share grant of up to \$461,041, through the Program is attached, and

WHEREAS, Resolution No. 2019303, a Bond Resolution, authorized the issuance of serial bonds of the County for the acquisition of parcels of land, or rights or interests in such land, for passive park purposes and the preservation of open space and farmland, and

WHEREAS, the Program and General Municipal Law §247 require a public hearing on the issue of acquisition of such easement prior to final authorization thereof, now, therefore, be it

RESOLVED, that this Legislature shall conduct a public hearing on the 8th day of September 2025 at 6:30 P.M., in the Legislative Chambers, County Office Building, 22 Market Street, Poughkeepsie, New York on the award of up to \$461,041 in matching grant funds through the Dutchess County Partnership for Manageable Growth Program, to partially fund the purchase of an agricultural conservation easement of approximately 201 +/- acres of Property, known as the Domin Farm, (Tax Grid Numbers 133400-6362-04-671168-0000 and 133400-6362-04-844138-0000), which is located on Freedom Road and Rombout Road in the Town of LaGrange, Dutchess County, New York, with the U.S. Department of Agriculture's Natural Resources Conservation Service and The Dutchess Land Conservancy to provide the balance of the funds, 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-073-25
LDF/rjw
R-1084
7/8/25
Fiscal Impact: See attached

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 08/14/2025

STATE OF NEW YORK
COUNTY OF DUTCHESS

ss:

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 11th day of August 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereto set my hand and seal of said Legislature this 11th day of August 2025.



Leigh Wagner
LEIGH WAGNER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☒ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ _____

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: _____

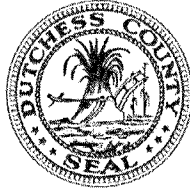
Additional Comments/Explanation:

Requesting the Legislature set a public hearing for a grant from the Partnership for Manageable Growth Program (PMG) to facilitate the proposed purchase of a conservation easement on +/- 201-acres known as Domin Farm in the Town of LaGrange. The total (not to exceed) cost of the easement is \$864,048. Up to 50% or \$424,005 will be from the Dutchess County Partnership for Manageable Growth (PMG) Program, USDA NRCS and the Dutchess Land Conservancy will provide the balance of funds. It should be noted that this is below the initial award amount of \$461,041 made in March of 2023. The source of County funds is Capital Account H0547, a bond approved by Dutchess County Legislature Resolution No 2019303.

Prepared by: Clayton Gurnett

Prepared On: 7/2/2025

SUE SERINO
COUNTY EXECUTIVE



EIOIN WRAFTER, AICP
COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PLANNING & DEVELOPMENT

To: Gregg Pulver, Assistant County Executive

From: Eoin Wrafter, Commissioner of Planning & Development *EW*

Re: Partnership for Manageable Growth Resolution Request: Domin Farm

Date: July 2, 2025

Enclosed is a Resolution Request for inclusion on the August agenda of the Legislature, requesting the Legislature set a public hearing for a grant from the Partnership for Manageable Growth Program (PMG) to facilitate the proposed purchase of a conservation easement on +/- 201 acres known as Domin Farm, in the Town of LaGrange, in partnership with the US Dept. of Agriculture's Natural Resources Conservation Service (USDA NRCS) and the Dutchess Land Conservancy.

The total (not to exceed) cost of the easement is \$864,048. Up to 50% or \$424,005 will be from the Dutchess County Partnership for Manageable Growth (PMG) Program, USDA NRCS and the Dutchess Land Conservancy will provide the balance of funds. It should be noted that this is below the initial award amount of \$461,041 made in March of 2023. The source of County funds is Capital Account H0547, a bond approved by Dutchess County Legislature Resolution No 2019303.



COUNTY OF DUTCHESS

William F.X. O'Neil
County Executive

March 1, 2023

Rebecca Thornton
Dutchess Land Conservancy
PO Box 138
Millbrook, NY 12545

Dear Ms. Thornton:

We are pleased to inform you that Dutchess County has awarded \$461,041 in matching funds through the Partnership for Manageable Growth Program for the following project: **Purchase of development rights to +/- 201 acres known as Domin Farm.**

County funding is contingent upon the following: procurement of matching funds, administrative tasks including but not limited to survey, title search, and baseline documentation pursuant to the negotiation of an agricultural conservation easement; and development of a Monitoring Agreement between Dutchess County and the Dutchess Land Conservancy.

We appreciate the longstanding partnership between the County and the Dutchess Land Conservancy and look forward to the successful completion of the farmland preservation project at the **Domin Farm**. The Department of Planning and Development will contact you to begin the contract process within the next few weeks. If you have any questions, please feel free to contact Eoin Wrafter at (845) 486-3616 or email him at ewrafter@dutchessny.gov.

Sincerely,

William F.X. O'Neil
Dutchess County Executive

Michael Polasek
Dutchess County Legislator, District 3

C: A Gregg Pulver, Chairman, Dutchess County Legislature
Chris Baiano, Assistant County Executive
Eoin Wrafter, Commissioner, Department of Planning & Development
Erin Hoagland, Dutchess Land Conservancy

**DUTCHESS COUNTY PLANNING BOARD
RESOLUTION NO 01/2022**

RECOMMENDING THREE APPLICATIONS FOR CONSIDERATION THROUGH THE PARTNERSHIP FOR MANAGEABLE GROWTH (PMG) PROGRAM

WHEREAS, by Resolution No. 990382, Dutchess County established the Open Space and Farmland Protection Matching Grant Program and authorized the Dutchess County Planning Board to review applications for and recommend awards of said funds; and

WHEREAS, by Resolution No. 201276, Dutchess County revised the Matching Grant Program to create the Dutchess County Partnership for Manageable Growth and to increase potential matching grant awards from a maximum of one-third to a maximum of one-half of the total cost of the acquisition of development rights on farmland preservation and open space acquisition projects; and

WHEREAS, by Resolution No. 2015183, Dutchess County revised the Partnership for Manageable Growth, as follows: (a) funding clarification; (b) removal of the requirement that the County be "last in" for funding; (c) addition of a preliminary review option; (d) clarification of differences between "open space" and "farmland protection" projects; (e) stipulation that there will be no retroactive funding; (f) passive recreation only; and (g) establishment of criteria for the Municipal Planning Grants; and

WHEREAS, by Resolution No. 2018085, Dutchess County revised the Partnership for Manageable Growth Water and Wastewater Facility Planning and Development Grants, by removing the Dutchess County Water and Wastewater Authority ownership and operation requirement; and

WHEREAS, by Resolution Nos. 2019303 & 2021189, Dutchess County authorized the issuance of \$2,525,000 & \$1,515,505 (respectively) Serial Bonds of the County of Dutchess to pay the cost of the acquisition of parcels of land, or rights or interests in such land, for passive park purposes and the preservation of Open Space and Farmland in and for said county; and

WHEREAS, in September 2022 the Dutchess County Planning Board received three applications for matching grant funds for the acquisition of agricultural conservation easements on a total of 277 acres; and

WHEREAS, the total cost of the three farm conservation easements, including the administrative costs associated with finalizing the acquisitions, is estimated to be \$1,574,018; and

WHEREAS, the owners of the properties have signed letters of intent stating their interest in selling the development rights on the properties and granting a conservation easement restricting or limiting future non-farm development on said property; and

WHEREAS, the farmland properties are included in an Agricultural Priority Area identified in the 2015 County Agricultural and Farmland Protection Plan; and

WHEREAS, the Board finds that each of the three applications met or exceeded the program criteria; and

WHEREAS, the Board has reviewed the three applications based on the program criteria, toured the sites, and subsequently prioritized the projects as shown in Attachment A; and

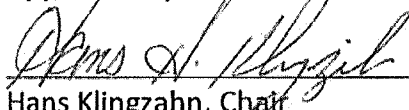
RESOLVED, that the Dutchess County Planning Board recommends that up to \$787,009 of the total project costs described above, be awarded for the acquisition of development rights on the three farms, based on the following contingencies:

- 1) Completion of administrative tasks including but not limited to survey, title search, and baseline documentation pursuant to the negotiation of an appropriate conservation easement;
- 2) Negotiation of an agricultural conservation easement conveying the development rights on the Farm property to the appropriate land conservancy, with such rights in New York State, Dutchess County, and the Town as appropriate for program purposes and restricting the future use of the property under easement to agriculture-related uses; or
- 3) Development of a Monitoring Agreement between Dutchess County and the appropriate land conservancy for the purpose of enforcing the provisions of the conservation easement acquired with Partnership for Manageable Growth Program funds;
- 4) Completion of review and approval of the proposed acquisition by the Dutchess County Legislature in its capacity as Lead Agency under the State Environmental Quality Review Act (SEQRA), and be it further

RESOLVED, that an implementation team consisting of representatives from the appropriate land conservancy, the landowners, the Dutchess County Attorney's Office, the Dutchess County Department of Planning and Development, and others as appropriate to complete administrative tasks associated with the acquisition, will be established for the purpose of completing the acquisition.

	<u>Yes</u>	<u>No</u>	<u>Absent</u>
Hans Klingzahn, Chair	<u>X</u>	_____	_____
James Nelson, Vice Chair	<u>X</u>	_____	<u>X</u>
Gary Baright	<u>X</u>	_____	_____
Phil DeRosa	<u>X</u>	_____	_____
Dale Culver	<u>X</u>	_____	_____
Ryan Arket	_____	_____	<u>X</u>
Edith Greenwood	<u>X</u>	_____	_____
J. Patrick Lambert	<u>X</u>	_____	_____
Ken Migliorelli	<u>X</u>	_____	_____
Jill Way	<u>X</u>	_____	_____
Frederick Wilhelm	<u>X</u>	_____	_____
J. Randall Williams	_____	_____	<u>X</u>
Vacancy	_____	_____	<u>X</u>

Approved by the Dutchess County Planning Board


Hans Klingzahn, Chair

11/9/2022
Date

Attachment A

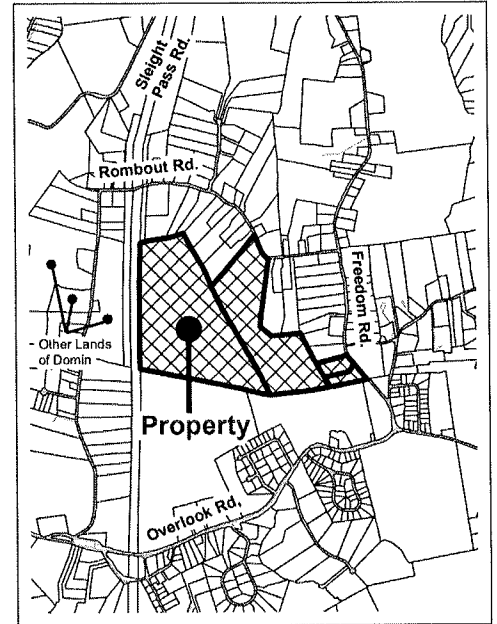
Partnership for Manageable Growth 2022 Applications Summary

PB Score	Project Title	Category	Acreage	Location	Total Project Cost	DCPMG Request	Applicant Funds	NYS DAM funds	Other Funds	Other Funds Source	Applicant	Cost Per Acre	% of PMG
148.1	Domin Farm	Farmland	201	Town of LaGrange	\$922,082	\$461,041	\$0	\$456,041	\$5,000	Dutchess Land Conservancy (DLC)	DLC	\$4,598.45	50%
141.8	Plan Bee Farm Brewery	Farmland	25	Town of Poughkeepsie	\$211,398	\$105,699	\$0	\$100,699	\$5,000	Dutchess Land Conservancy (DLC)	DLC	\$8,455.00	50%
153.4	Sinon Farm	Farmland	52	Town of Hyde Park	\$440,538	\$220,269	\$0	\$215,269	\$5,000	Dutchess Land Conservancy (DLC)	DLC	\$8,504.59	50%
			277		\$1,574,018	\$787,009	\$0	\$772,009	\$15,000				

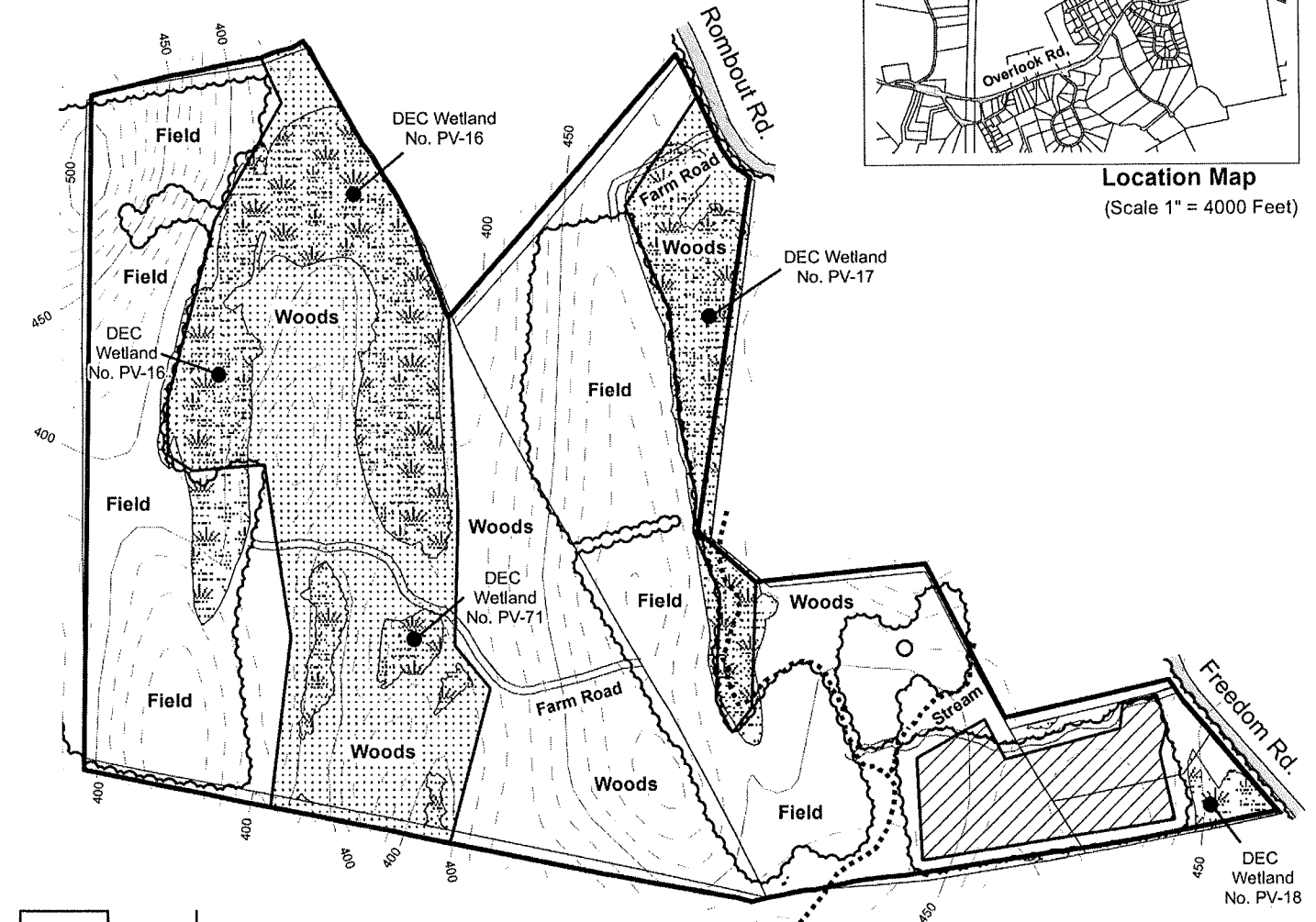
Exhibit B:
Conservation Easement Map

Domin
201.287-Acre Property

Freedom Road and Rombout Road
 Town of LaGrange
 Dutchess County NY
 201.287 Acres +/- (Per Survey)
 August 22, 2024



Location Map
 (Scale 1" = 4000 Feet)



0 350 700 Feet
 1 inch = 700 feet



Legend

Property Boundary		Farm Road	
10 Foot Contour		Treeline	
50 Foot Contour		Stream	
Road		Wetland	
Internal Parcel Line			
Farmstead Area		Resource Protection Area	

Notes:

1. Property boundary is based on survey map titled "____", prepared by Licensed Land Surveyor, _____, dated _____, last revised _____, and filed in the Office of the Dutchess County Clerk on _____ as FM No. _____.
2. Wetland and stream boundaries are shown as approximate. Determination of actual wetland and stream boundaries requires field delineation by a qualified expert. Wetland boundaries shown are Federal wetlands as part of the National Wetlands Inventory and NYS DEC Wetlands.
3. All area outside of the Farmstead Area and Resource Protection Area is Farm Area.

Environment Committee Roll Call

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

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

2025121 SETTING A PUBLIC HEARING WITH RESPECT TO
THE ACQUISITION OF CONSERVATION EASEMENT FOR DOMIN FARM
IN THE TOWN OF LAGRANGE, DUTCHESS COUNTY, NEW YORK

AUGUST 7, 2025

Roll Call Sheets

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

Present: 20
 Absent: 5
 Vacant: 0

Resolution: ✓
 Motion: —

Total : 20 0
 Yes No
 Abstentions: 0

2025121 SETTING A PUBLIC HEARING WITH RESPECT TO
 THE ACQUISITION OF CONSERVATION EASEMENT FOR DOMIN FARM
 IN THE TOWN OF LAGRANGE, DUTCHESS COUNTY, NEW YORK

AUGUST 11, 2025

RESOLUTION NO. 2025122

RE: AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2025 FEDERAL HOME INVESTMENT PARTNERSHIP PROGRAM

Legislators D'AQUANNI, POLASEK, PAOLONI, GORMAN, VERSACI, and KAUL offer the following and move its adoption:

WHEREAS, as a result of the County's participation in the Office of Community Planning and Development's ("CPD") formula programs, which provide funding for housing, community, and economic development activities, and assistance for low- and moderate-income persons and special needs populations, pursuant to the Housing and Community Development Act (the "Act"), the U.S. Department of Housing and Urban Development ("HUD") has notified the County that funding is available to the County under the Federal HOME Investment Partnership Program, and

WHEREAS, pursuant to the Act, the County receives funding under the Federal HOME Investment Partnership Program to provide assistance for the construction of affordable housing for individuals with low and moderate income in participating jurisdictions, and

WHEREAS, Dutchess County's 2025 HOME Investment Partnership allocation has been established at \$884,622.69, as set forth on the attached FY2025 Community Planning and Development Formula Program Allocation sheet, now therefore, be it

RESOLVED, that the County Executive, or her designee, is hereby authorized to execute any and all necessary Grant Agreements in connection with the information set forth below, and be it further

RESOLVED, that the Commissioner of Finance is hereby authorized and directed to establish, if necessary, a Community Development account for the acceptance, receipt and disbursement of this Program as shown on the attached allocation summary and as follows:

APPROPRIATIONS – Increase

CD.8692.4402.4404	Grants to Coop Municipalities HOME Program 2025	\$884,622.69
-------------------	--	--------------

REVENUES – Increase

CD.8692.49100.02	CD Act HOME Program 2025	\$884,622.69
------------------	--------------------------	--------------

CA-077-25; LDF/rjw; G-0179; 7/7/25; rev'd 7/15/25; Fiscal Impact: See Attached

APPROVED

Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

Date 08/14/2025

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 August 2025, 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 August 2025.



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 \$ 884,622.69Total Current Year Revenue \$ 884,622.69

and Source

2025 Federal HOME Investment Partnership Program

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

Identify Line Items(s):

CD.8692.4402.4404

CD.8692.49100.02

Related Expenses: Amount \$ 0

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$0Over Five Years: \$0**Additional Comments/Explanation:**

This resolution will authorize the County Executive to execute the grant agreements and enable the Finance Department to accept \$884,622.69 for the 2025 Federal HOME Investment Partnership Program.

Prepared by: Gail Padalino, Dept. of Planning & DevelopmentPrepared On: July 7, 2025

SUE SERINO
COUNTY EXECUTIVE



EIOIN WRAFTER, AICP
COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PLANNING & DEVELOPMENT

To: A. Gregg Pulver, Assistant County Executive

From: Eoin Wrafter, Commissioner *EW*

Date: July 7, 2025

Re: U.S. Department of Housing and Urban Development (HUD) Grant FY2025 - HOME

Attached is the required support documentation for a resolution request being submitted for proposed adoption at the August 11, 2025 Legislative meeting authorizing the County Executive to execute the U.S. Department of Housing and Urban Development (HUD) grant agreements and the Finance Department to receive and disburse funds allocated to Dutchess County for the below-referenced grant:

Previously Adopted Resolution	Fiscal Year of Funding	U.S. Department of Housing and Urban Development (HUD) Grant	Fund Allocation Amount
2024154	FY 2025	HOME Investment Partnership Program	\$884,622.69

Please contact Gail Padalino, Community Development Administrator at 486-2549 or gpadalino@dutchessny.gov if you have any questions.

EW/gp

Attachments – For Resolution Request

- 1) Resolution Request Form
- 2) Fiscal Impact Statement
- 3) HUD Award Letter, Final award amounts from HUD website



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

May 14, 2025

Ms. Sue Serino
County Executive of Dutchess County
22 Market Street
6th Floor
Poughkeepsie, NY 12601-3222

Dear Sue Serino,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction has not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing crisis.

As authorized by the Consolidated Appropriations Act (Public Law 119-4) on March 15, 2025, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2025 allocations for the identified programs:

Community Development Block Grant (CDBG) - \$1,497,550.00

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Recovery Housing Program (RHP) - \$0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with \$7,479,750.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

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Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,

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Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

FY 2025 Community Planning and Development Formula Program Allocations								
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Huntington Town	NY	Metro City	\$821,950	\$0	\$0.00	\$0	\$0	\$0.00
Irondequoit	NY	Metro City	\$899,321	\$0	\$0.00	\$0	\$0	\$0.00
Islip Town	NY	Metro City	\$1,758,897	\$0	\$510,258.95	\$150,531	\$0	\$0.00
Ithaca	NY	Principal City	\$680,918	\$0	\$245,984.13	\$0	\$0	\$0.00
Jamestown	NY	Metro City	\$1,105,265	\$0	\$313,259.90	\$0	\$0	\$0.00
Kingston	NY	Principal City	\$712,928	\$0	\$0.00	\$0	\$0	\$0.00
Kiryas Joel village	NY	Principal City	\$750,045	\$0	\$440,861.21	\$0	\$0	\$0.00
Middletown	NY	Metro City	\$426,960	\$0	\$0.00	\$0	\$0	\$0.00
Monroe County	NY	Urban County	\$1,842,072	\$0	\$1,146,571.10	\$160,680	\$0	\$0.00
Mount Vernon	NY	Metro City	\$1,548,930	\$0	\$591,828.75	\$0	\$0	\$0.00
Nassau County	NY	Urban County	\$13,259,692	\$0	\$2,052,125.24	\$1,178,324	\$0	\$0.00
New Rochelle	NY	Metro City	\$1,385,726	\$0	\$446,045.84	\$0	\$0	\$0.00

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)	<i>Absent</i>	
District 18 - City of Beacon and Fishkill	Page	<i>Absent</i>	
District 24 - Dover and Pawling	House		
Present: <u>10</u>	Resolution: <u>✓</u>	Total : <u>10</u>	<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2025122 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2025 FEDERAL HOME INVESTMENT PARTNERSHIP PROGRAM

AUGUST 7, 2025

Roll Call Sheets

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

Present:

20
5

Resolution:

✓

Total :

20

0

Absent:

0

Motion:

—

Yes

No

Vacant:

0

Abstentions:

0

2025122 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2025 FEDERAL HOME INVESTMENT PARTNERSHIP PROGRAM

AUGUST 11, 2025

RESOLUTION NO. 2025123

RE: AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY, AS AN URBAN COUNTY, UNDER THE 2025 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Legislators D'AQUANNI, POLASEK, PAOLONI, GORMAN, VERSACI, and KAUL offer the following and move its adoption:

WHEREAS, as a result of the County's participation in the Office of Community Planning and Development's ("CPD") formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations, pursuant to the Housing and Community Development Act (the "Act"), the U.S. Department of Housing and Urban Development ("HUD") has notified the County that funding is available to the County under the Community Development Block Grant ("CDBG"), and

WHEREAS, pursuant to the Act, the County receives funding under the Federal CDBG program to address infrastructure, housing, and handicapped accessibility, principally for low- and moderate-income persons in participating jurisdictions, and

WHEREAS, Dutchess County's 2025 CDBG allocation has been established at \$1,497,550, as set forth on the attached allocation and further described on the attached Community Development Block Grant 2025 Funding Allocation Summary, and

WHEREAS, for internal control, it is necessary to assign a Community Development account to receive and disburse the 2025 funds, now, therefore, be it

RESOLVED, that the County Executive or her designee is hereby authorized to execute any and all necessary grant agreements in connection with the CDBG, and

RESOLVED, that the Commissioner of Finance is hereby authorized and directed to establish, if necessary, a Community Development account for the acceptance, receipt, and disbursement of the 2025 Federal Community Development Block Grant (CDBG) as shown on the attached 2025 Funding Allocation Summary.

CA-076-25; EW/LDF/rjw; G-0179;
7/9/2025; Fiscal Impact: See Attached.

APPROVED

Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 08/14/2025

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 11th day of August 2025, 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 August 2025.



Leigh Wager
LEIGH WAGER, CLERK OF THIS LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 1,497,550

Total Current Year Revenue \$ 1,497,550

and Source

2025 Community Development Block Grant Program (CDBG).

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

Identify Line Items(s):

See attached detail

Related Expenses: Amount \$ 0

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): \$0

Over Five Years: \$0

Additional Comments/Explanation:

This resolution will authorize the County Executive to execute the grant agreements and enable the Finance Department to accept \$1,497,550 for the 2025 Community Development Block Grant Program.

Prepared by: Gail Padalino, Planning & Development

Prepared On: July 7, 2025



DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PLANNING & DEVELOPMENT

To: A. Gregg Pulver, Assistant County Executive

From: Eoin Wrafter, Commissioner *EW*

Date: July 7, 2025

Re: U.S. Department of Housing and Urban Development (HUD) Grant FY2025 - CDBG

Attached is the required support documentation for a resolution request being submitted for proposed adoption at the August 11, 2025 Legislative meeting authorizing the County Executive to execute the U.S. Department of Housing and Urban Development (HUD) grant agreements and the Finance Department to receive and disburse funds allocated to Dutchess County for the below-referenced grant:

Previously Adopted Resolution	Fiscal Year of Funding	U.S. Department of Housing and Urban Development (HUD) Grant	Fund Allocation Amount
2024153	FY 2025	Community Development Block Grant (CDBG)	\$1,497,550

Please contact Gail Padalino, Community Development Administrator at 486-2549 or gpadalino@dutchessny.gov if you have any questions.

EW/gp

Attachments – For Resolution Request

- 1) Resolution Request Form
- 2) Fiscal Impact Statement
- 3) Allocation Summary
- 4) HUD Award Letter, Final award amounts from HUD website



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

May 14, 2025

Ms. Sue Serino
County Executive of Dutchess County
22 Market Street
6th Floor
Poughkeepsie, NY 12601-3222

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Greece	NY	Metro City	\$554,086	\$0	\$0.00	\$0	\$0	\$0.00
Hamburg Town	NY	Metro City	\$445,160	\$0	\$0.00	\$0	\$0	\$0.00
Huntington Town	NY	Metro City	\$821,950	\$0	\$0.00	\$0	\$0	\$0.00
Irondequoit	NY	Metro City	\$899,321	\$0	\$0.00	\$0	\$0	\$0.00
Islip Town	NY	Metro City	\$1,758,897	\$0	\$510,258.95	\$150,531	\$0	\$0.00
Ithaca	NY	Principal City	\$680,918	\$0	\$245,984.13	\$0	\$0	\$0.00
Jamestown	NY	Metro City	\$1,105,265	\$0	\$313,259.90	\$0	\$0	\$0.00
Kingston	NY	Principal City	\$712,928	\$0	\$0.00	\$0	\$0	\$0.00
Kiryas Joel village	NY	Principal City	\$750,045	\$0	\$440,861.21	\$0	\$0	\$0.00
Middletown	NY	Metro City	\$426,960	\$0	\$0.00	\$0	\$0	\$0.00
Monroe County	NY	Urban County	\$1,842,072	\$0	\$1,146,571.10	\$160,680	\$0	\$0.00
Mount Vernon	NY	Metro City	\$1,548,930	\$0	\$591,828.75	\$0	\$0	\$0.00
Nassau County	NY	Urban County	\$13,259,692	\$0	\$2,052,125.24	\$1,178,324	\$0	\$0.00
New Rochelle	NY	Metro City	\$1,385,726	\$0	\$446,045.84	\$0	\$0	\$0.00

Dutchess County Planning and Development

Community Development Block Grant -- 2025 Funding Allocation Summary

In G/L Account Number Order	Organization	Project/Activity	Amount to Increase	Subtotal
CD.8662.4442.0200	City of Beacon	Wolcott Avenue Sidewalk Reconstruction	\$165,717.00	
CD.8662.4442.4689	Town of Poughkeepsie	North Grand Avenue Pump Station Replacement	\$199,000.00	
CD.8662.4442.5001	Village of Rhinebeck	Lions Mini Park Drainage Improvements	\$200,000.00	
CD.8670.4442.2800	Town of East Fishkill	Julie's Jungle Restrooms / Lime Kiln Recreation Repurpose	\$24,990.00	
CD.8670.4442.3801	Village of Millerton	Church Street - N. Center Street Sidewalk Replacement for ADA Accessibility	\$188,915.00	
CD.8670.4442.4089	Town of Pawling	Lakeside Park ADA Compliance Improvements	\$114,418.00	
CD.8670.4442.5801	Village of Millbrook	Replacement of Existing Sidewalk Panels for ADA Accessibility	\$125,000.00	
			Municipal	\$1,018,040.00
CD.8676.4400.4453	Catholic Charities Community Services of Dutchess, Inc.	Homeless Prevention Case Management Program	\$25,000.00	
CD.8676.4400.4453	Catholic Charities Community Services of Dutchess, Inc.	Senior Medical Transportation and Support Services	\$25,000.00	
CD.8676.4400.4715	Fareground, Inc.	Grocery Home Delivery for Seniors	\$14,250.00	
CD.8676.4400.4425	Hudson River Housing, Inc.	River Haven Transitional Living Community	\$30,000.00	
CD.8676.4400.4425	Hudson River Housing, Inc.	Support Services at Hillcrest House	\$30,000.00	
CD.8676.4400.4423	Mental Health America of Dutchess County, Inc	Permanent Supportive Housing Program	\$25,750.00	
CD.8676.4400.4658	North East Community Center, Inc.	Youth Development Programs: CPSB and Teen Team	\$30,000.00	
			Public Service	\$180,000.00
CD.8686.4408.1313	Dutchess County	Administration	\$299,510.00	
			DC Administration	\$299,510.00

Funding Allocation **\$1,497,550.00**

Grant Amount **\$1,497,550.00**

Account Number	Revenue Allocation		Amount to Increase	
CD.8662.49100.01	CD.Act Comm Dev Block Grants (#14.218)	PW, Facilities Site Improvement	\$564,717.00	
CD.8670.49100.01		Special Proj - Elderly/Handicap	\$453,323.00	
CD.8676.49100.01		Provision for Public Service	\$180,000.00	
CD.8686.49100.01		Administration	\$299,510.00	
			Revenue Allocation	\$1,497,550.00
			Grant Amount	\$1,497,550.00

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)	Absent	
District 18 - City of Beacon and Fishkill	Page	Absent	
District 24 - Dover and Pawling	House		
Present: <u>10</u>	Resolution: <u>✓</u>	Total : <u>10</u>	<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2025123 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY, AS AN URBAN COUNTY, UNDER THE 2025 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

AUGUST 7, 2025

Roll Call Sheets

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

Present: 20 Resolution: ✓ Total : 20 0
 Absent: 5 Motion: — Yes No
 Vacant: 0 Abstentions: 0

2025123 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY, AS AN URBAN COUNTY, UNDER THE 2025 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

AUGUST 11, 2025

RESOLUTION NO. 2025124

RE: AMENDING RESOLUTION NO. 2022193 TO ACCEPT AN ADDITIONAL ALLOCATION OF AMERICAN RESCUE PLAN ("ARP") FUNDS AS THEY PERTAIN TO THE DEPARTMENT OF PLANNING & DEVELOPMENT AND AMENDING THE 2025 ADOPTED COUNTY BUDGET

Legislators D'AQUANNI, POLASEK, PAOLONI, GORMAN, VERSACI, and KAUL offer the following and move its adoption:

WHEREAS, by Resolution No. 2022193, the U.S. Department of Housing and Urban Development ("HUD") HOME Investment Partnerships Program allocated \$3,478,489 in HOME-ARP funding to the Department of Planning & Development ("Planning") under the American Rescue Plan Act of 2021 ("ARP") which provided fiscal recovery funds ("Funds") to county governments, as well as other forms of government, for the purpose of alleviating the fiscal stress caused by the COVID-19 pandemic, and

WHEREAS, while conducting recent quality control efforts, HUD discovered an administrative error in the allocations of the HOME-ARP funds which resulted in Dutchess County inadvertently being allocated less than their legally entitled amount, resulting in a shortfall of \$5,222, and

WHEREAS, it is necessary to authorize the County Executive, or her designee, to execute any documentation necessary to receive such additional grant funding, and

WHEREAS it is necessary to amend the 2025 Adopted County Budget to appropriate the additional funds to be received from HOME-ARP, now therefore, be it

RESOLVED, that the County Executive, or her designee, is authorized to execute any documentation necessary to receive such additional grant funding, and be it further

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2025 Adopted County Budget as follows:

APPROPRIATIONSIncrease

CD.8692.4402.4404	Grant to Coop Municipalities HOME Program	<u>\$5,222</u>
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REVENUESIncrease

CD.8692.49100.02	CD Act HOME Program	<u>\$5,222</u>
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CA-074-25; LDF/rjw; G-0179; 7/9/2025; Fiscal Impact: See Attached

STATE OF NEW YORK

SS:

COUNTY OF DUTCHESS

APPROVED

Susan Serino

SUSAN J. SERINO
COUNTY EXECUTIVE

Date 08/14/2025

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 August 2025, 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 August 2025.



Reigh Wager
REIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost \$ 5,222

Total Current Year Revenue \$ 5,222
and Source

2021 Federal HOME Investment Partnership Program -American Rescue Plan(HOME-ARP) additional allocation of funds.

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

Identify Line Items(s):

CD.8692.4402.4404

CD.8692.49100.02

Related Expenses: Amount \$ 0

Nature/Reason:

Anticipated Savings to County: _____

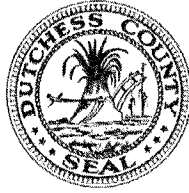
Net County Cost (this year): \$0
Over Five Years: \$0

Additional Comments/Explanation:

This resolution will authorize the County Executive to execute the amended HOME-ARP grant agreement and enable the Finance Department to accept \$5,222 for the 2021 federal HOME Investment Partnership Program-American Rescue Plan (HOME-ARP)

Prepared by: Gail Padalino, Planning & Development

Prepared On: July 3, 2025



DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PLANNING & DEVELOPMENT

To: Gregg Pulver, Assistant County Executive

From: Eoin Wrafter, Commissioner of Planning & Development *EW*

Date: July 7, 2025

RE: Proposed Legislative Resolution – August 7, 2025

In 2021, HUD's Office of Community Planning and Development (CPD) allocated \$5 billion appropriated by the American Rescue Plan Act (ARP) of 2021 to HOME Investment Partnerships Program participating jurisdictions. While conducting recent quality control efforts, the Department discovered an administrative error in the allocations of the HOME-ARP funds. This error resulted in Dutchess County inadvertently being allocated less HOME-ARP funds (\$5,222) than it was legally entitled to receive.

Attached is a resolution request authorizing the County Executive to execute the U.S. Department of Housing and Urban Development (HUD) amended HOME-ARP grant agreement and the Finance Department to receive and disburse funds allocated to Dutchess County as follows:

Resolution Request	Previously Adopted Resolution	Fiscal Year of Funding	U.S. Department of Housing and Urban Development (HUD) Grant	Fund Allocation Amount
1	2022193	FY 2021	HOME-American Rescue Plan (ARP)	\$5,222

Please contact Gail Padalino, Community Development Administrator, at 486-2549 or gpadalino@dutchessny.gov if you have any questions,

Attachments

1. Resolution Request Form
2. Fiscal Impact Statement
3. Award letter from HUD

CC: Dutchess County Attorney's Office



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

April 30, 2025

Ms. Sue Serino
County Executive of Dutchess County
Dutchess County Consortium
22 Market Street
6th Floor
Poughkeepsie, NY 12601-3222

Dear County Executive Serino:

In 2021, the Department of Housing and Urban Development's (HUD or the Department) Office of Community Planning and Development (CPD) allocated \$5 billion appropriated by the American Rescue Plan Act (ARP) of 2021 to HOME Investment Partnerships Program participating jurisdictions. These funds, known as "HOME-ARP," are intended to give you the financial tools to assist your most vulnerable citizens by providing housing, shelter, tenant-based rental assistance, and supportive services for persons experiencing or at risk of homelessness, fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking, and other populations at greatest risk of housing instability.

While conducting recent quality control efforts, the Department discovered an administrative error in the allocations of the HOME-ARP funds. This error resulted in your jurisdiction inadvertently being allocated less HOME-ARP funds than it was legally entitled to receive. Specifically, the Department determined that your jurisdiction received \$5,222.00 less in its HOME-ARP allocation than it should have. This letter notifies you of the corrected amount of your HOME-ARP award.

Original HOME-ARP Award	Additional Allocation Amount	Revised HOME-ARP Award
\$3,478,489.00	\$5,222.00	\$3,483,711.00

Attached is an amended HOME-ARP grant agreement for your agency's signature, indicating the additional amount you are entitled to and your final corrected amount. Please sign this agreement and return it to your CPD Representative. Please note: Build America, Buy America provisions continue to be waived for HOME-ARP.

Additionally, you must amend your HOME-ARP allocation plan to include the correct amount of HOME-ARP funds in accordance with HUD Notice CPD-21-10 and your citizen participation plan. Depending upon the criteria for substantial amendments established in your citizen participation plan, you may be required to develop a substantial amendment to the HOME-ARP allocation plan.

The requirements for substantial amendments can be found in section V.C.6 of HUD Notice CPD-21-10. The Department can assist you in determining what may be required to be included in a substantial amendment.

The Department regrets this error and apologizes for any inconvenience it may cause. We are working hard to make this process as seamless as possible for all affected recipients. If you or your staff wish to discuss this correction or have any questions about HOME-ARP, please contact your local HUD Field Office or HUD's Office of Affordable Housing Programs at HOMEARP@hud.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Fernandez", with a stylized flourish at the end.

Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

Environment Committee Roll Call

<i>District</i>	<i>Name</i>	<i>Yes</i>	<i>No</i>
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni (C)		
District 6 - Town of Poughkeepsie	Kaul		
District 13 - East Fishkill and Wappinger	Paoloni (VC)	<i>Absent</i>	
District 18 - City of Beacon and Fishkill	Page	<i>Absent</i>	
District 24 - Dover and Pawling	House		
Present: <u>10</u>	Resolution: <u>✓</u>	Total : <u>10</u>	<u>0</u>
Absent: <u>2</u>	Motion: <u> </u>	Yes	No
Vacant: <u>0</u>		Abstentions: <u>0</u>	

2025124 AMENDING RESOLUTION NO. 2022193 TO ACCEPT AN ADDITIONAL ALLOCATION OF AMERICAN RESCUE PLAN (“ARP”) FUNDS AS THEY PERTAIN TO THE DEPARTMENT OF PLANNING & DEVELOPMENT AND AMENDING THE 2025 ADOPTED COUNTY BUDGET

AUGUST 7, 2025

Roll Call Sheets

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

Present: 20 Resolution: ✓ Total : 20 0
 Absent: 5 Motion: Yes No
 Vacant: 0 Abstentions: 0

2025124 AMENDING RESOLUTION NO. 2022193 TO ACCEPT AN ADDITIONAL ALLOCATION OF AMERICAN RESCUE PLAN ("ARP") FUNDS AS THEY PERTAIN TO THE DEPARTMENT OF PLANNING & DEVELOPMENT AND AMENDING THE 2025 ADOPTED COUNTY BUDGET

AUGUST 11, 2025



DUTCHESS COUNTY LEGISLATURE

Proclamation: The Spirit of '45 Week

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, all New Yorkers join in commemorating the 80th anniversary of the end of World War II and the hard-fought victory of the Allied forces which silenced the global gunfire and ended the brutal fighting that wrought untold death, destruction, and devastation for nearly six years, and

WHEREAS, for America, the war began with the attack on our Pacific Fleet in Pearl Harbor on the morning of December 7, 1941, declared by President Franklin D. Roosevelt as "a date which will live in infamy," and one that changed the course of our nation's history by catapulting our country into the conflict as it waged on for the third year, and

WHEREAS, millions perished during the war, including the victims of the Holocaust and others who died at the cruel hands of dictatorship, hundreds of thousands of Allied troops, among them more than 291,000 Americans died on the battlefields, on the seas, and in the air worldwide, additionally, some 671,000 Americans were wounded and more than 120,000 were prisoners of war, with tens of thousands missing in action at the war's end, and

WHEREAS, on a national scale, a significant number of men and women who served in World War II were from New York State, with more than 37,000 of our service members killed or missing in action, and

WHEREAS, through it all, the indomitable spirit of our men and women in uniform persevered, its flame kept alight by the liberty and patriotism that burned brightly within the hearts of our troops and that carried our nation, we find inspiration in those who proudly wear the mantle of "greatest generation" for their service to our nation during World War II and who, united in purpose and cause, overcame tremendous obstacles and endured unimaginable pain and suffering, or met their death, to defeat the Axis forces, as the official surrender of Nazi Germany came on May 7, 1945, and the surrender of Japan was announced on August 14, 1945, now, therefore be it

RESOLVED, that New Yorkers proudly join with our entire nation in celebrating "The Spirit of '45 Week" and, as we solemnly commemorate the 80th anniversary of the end of World War II, we extend a sincere expression of gratitude and respect to our World War II Veterans, thanking all of them for their immense sacrifice and service carried out with the courage, principle, and honor that define their noble legacy, and, be it further

RESOLVED, that the Dutchess County Legislature does hereby recognize August 10th-16th 2025, as The Spirit of '45 Week in commemoration of the 80th anniversary of the end of World War II.

Resolution No. 2025125

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 11th day of August 2025, 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 August 2025.



LEIGH WAGER, CLERK OF THE LEGISLATURE



DUTCHESS COUNTY LEGISLATURE

Commendation: Poughkeepsie Branch AAUW on Celebration of 100 Years of Service
to Communities of Dutchess County

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, founded in 1925, Poughkeepsie Branch of the American Association of University Women, Inc. (Poughkeepsie Branch) has been active in the areas of education, international understanding, community needs, the arts, and the status of women and is celebrating 100 years of service to the community, and

WHEREAS, from 1955 to 1957, the Poughkeepsie Branch AAUW was part of a group of organizations that laid the foundation for starting a local community college, and

WHEREAS, in 1975 the Poughkeepsie Branch on the 50th anniversary of the founding of the branch, eight women were honored for outstanding service to the residents of Dutchess County. Since that time an additional 44 women who were leaders in providing service to the citizens of Dutchess County were honored, and

WHEREAS, in 1987 the City of Poughkeepsie celebrated its 300th anniversary and AAUW produced a film, "A City on the Hudson" to highlight those years, and

WHEREAS, Poughkeepsie Branch sponsors several community service projects that benefit the community at large, and

WHEREAS, since 2004, Leading to Reading (LTR), a volunteer-run early literacy program, has donated and distributed more than 48,000 books to children from low- and moderate-income families throughout Dutchess County. LTR has also collaborated and received support from over 20 local organizations, and

WHEREAS, in 2017 The Days for Girls Poughkeepsie NY team was established to provide sustainable feminine hygiene kits for women and girls who live in developing countries, refugee camps and for those who experience period-poverty in the USA, including Dutchess County. To date, over 600 kits have been provided internationally and locally, and

WHEREAS, Extending Girls' Horizons offers a variety of stand-alone monthly events and short event series in leadership development and S.T.E.A.M. (Science, Technology, Engineering, Arts, and Math) to girls in grades 6-12 throughout Dutchess County and surrounding area, and

WHEREAS, Court Watch seeks to promote greater accountability by observing judges, prosecutors, law enforcement, and other justice system personnel and to share these findings with members of the judicial system and the community in order to keep victims safe, bring about improvements in the courts, and to promote fair and equal justice for all. Court Watch partnered with the Fund for Modern Courts in 2016, collaborating for 18 months attempting to make improvements in the court system. The report from this collaboration resulted in the presentation of the Samuel J. Duboff Memorial Award for outstanding contributions by non-lawyer volunteers in improving the New York State Courts to Poughkeepsie Branch of the AAUW Court Watch Initiative, now, therefore, be it

RESOLVED, that the Dutchess County Legislature, on behalf of all the people of Dutchess County, does hereby congratulate and commend Poughkeepsie Branch AAUW and their many programs, in their current mission to help educate, offer community services, and enlighten our youth for a positive future in Dutchess County.

Resolution No. 2025126

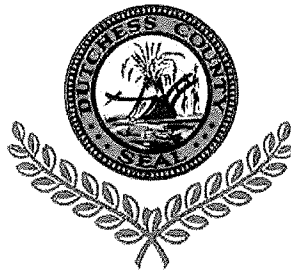
STATE OF NEW YORK
COUNTY OF DUTCHESS

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 11th day of August 2025, 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 August 2025.



Reigh Wager
REIGH WAGER, CLERK OF THE LEGISLATURE



DUTCHESS COUNTY LEGISLATURE

Condolence: Fredric Reich Ross

Resolution No. 2025127

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, on November 20, 2024, the Dutchess County Legislature learned with great sadness and regret of the death of Fredric Reich Ross at the age of 81, and

WHEREAS, Rick was born on April 18, 1943, in New Haven, Connecticut, and

WHEREAS, Rick started his military career in the Navy, serving from 1962 to 1968, later joining the National Guard for a short time, and finishing his military service in the United States Army Reserve retiring as Master Sergeant after 30 years, and

WHEREAS, Rick married his wife, Marilou Blasi, on September 16, 1972. He attended Dutchess Community College and graduated from Marist College with a Bachelor of Arts in Economics, and

WHEREAS, Rick was a Probation Officer with the Dutchess County Probation Department for 27 years, and

WHEREAS, Rick belonged to Pleasant Valley Trout and Game Club, Crum Elbow Association, The Blue Knights and the 110 Rod and Gun Club as a life member. He was also a committee person for the 6th Ward, 8th District, Town of Poughkeepsie Republican Committee and a member of the Italian Center, the Elks Club #275 and the Fraternal Order of Police Lodge #333, and

WHEREAS, Rick is survived by his daughter Emmanuella Blasi Ross and his sister Betsy Ross Widish, and

WHEREAS, Rick'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 Fredric Reich Ross, and be it further

RESOLVED, that the meeting of the Dutchess County Legislature be adjourned in memory of the late Fredric Reich Ross.

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 11th day of August 2025, 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 August 2025.



Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Other County Business

None.

Announcements

None.

Privilege of the Floor with respect to agenda and non-agenda County business

Rachel Combelic, Town of Poughkeepsie, Mothers Out Front, spoke on her concern about waste management practices in Dutchess County.

Evan Menist, City of Poughkeepsie Councilman Ward 2, spoke of his concern from the lack of county tax dollars having been spent on the project for the YOU.

Alex Pantea, LaGrange, spoke on his concern of the unfair nature of the stop-arm cameras on the school buses in Dutchess County.

There being no further business, the Chair adjourned the meeting in memory of Fredric Reich Ross at 7:13p.m.