Attendance Sheets

District	Last Name	Present	Absent	Present/Late
District 14 - Town of Wappinger	Amparo	✓		
District 4 - Town of Hyde Park	Black	✓		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner	✓		
District 3 - Town of LaGrange	Borchert	✓		
District 8 - City and Town of Poughkeepsie	Brendli		✓	
District 6 - Town of Poughkeepsie	Edwards	✓		
District 22 - Towns of Beekman and Union Vale	Garito	✓		
District 21 - Town of East Fishkill	Horton	✓		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston	✓		
District 15 - Town of Wappinger	Incoronato	✓		
District 10 - City of Poughkeepsie	Jeter-Jackson	✓		
District 9 - City of Poughkeepsie	Johnson	✓		
District 11 - Towns of Rhinebeck and Clinton	Kearney	✓		
District 5 - Town of Poughkeepsie	Keith	✓		
District 1 - Town of Poughkeepsie	Llaverias		✓	✓
District 12 - Town of East Fishkill	Metzger	✓		
District 17 - Town and Village of Fishkill	Miccio		✓	
District 20 - Town of Red Hook/Tivoli	Munn	✓		
District 18 - City of Beacon and Town of Fishkill	Page		✓	
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano	✓		
District 24 - Towns of Dover and Union Vale	Surman	✓		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes	✓		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt	✓		
District 16 - Town of Fishkill and City of Beacon	Zernike	✓		
Present: ____	**Total:**	21	4	
Absent: ____				
Vacant: ____				

Date: 7/15/2019

Regular Meeting

of the

Dutchess County Legislature

Monday, July 15, 2019

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

Roll Call by the Deputy Clerk of the Legislature

PRESENT:	21	Amparo, Black, Bolner, Borchert, Edwards, Garito, Horton, Houston, Incoronato, Jeter-Jackson, Johnson, Kearney, Keith, Metzger, Munn, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
ABSENT:	3	Miccio, Brendli, Page
PRESENT, LATE:	1	Llaverias

Quorum Present.

Pledge of Allegiance to the Flag, Invocation to be given by Father John Backes of St, Stanislaus Kostka Catholic Church in Pleasant Valley followed by a moment of silent meditation.

Commendations and Proclamations

Commendation: Charles Daniels, III CPCU

Commendation: Eagle Scout Benjamin Lee

Public Hearings

Public Hearing on the Tentative Budget of Dutchess Community College

The Clerk read the Notice of Public Hearing.

The Chair declared the public hearing open.

Claudia Fedonka, DCC Professor, spoke in support of Resolution No. 2019201, Adoption of Dutchess College Budget, and the social services available at DCC.

Mark Condon, DCC Biology Professor, spoke in support of Resolution No. 2019201, Adoption of Dutchess College Budget.

Joanne Halsey, DCC Math Professor, spoke in support of Resolution No. 2019201, Adoption of Dutchess College Budget.

Dr. Pamela Edington, President of Dutchess Community College, spoke in support of Resolution No. 2019201, Adoption of Dutchess College Budget.

Dan Kuffner, DCC Trustee, spoke in support of Resolution No. 2019201, Adoption of Dutchess College Budget.

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

Public Hearing to Consider the Recommendations of the Dutchess County Agricultural and Farmland Protection Board for the Inclusion within Various Certified Agricultural Districts

The Clerk read the Notice of Public Hearing.

The Chair declared the public hearing open.

Ed Russell, Rhinebeck resident, spoke in opposition to Resolution No. 2019194 and questioned why he was denied inclusion in the Agricultural District.

Joseph Giangrande, from Joe the Grower and Organic Outpost, Hopewell Junction, spoke in opposition to Resolution No. 2019194 and questioned why he was denied inclusion in the Agricultural District.

Constantine Kazolias, City of Poughkeepsie, spoke in favor of including Joseph Giangrande's property in the Agricultural District.

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

The Chair entertained a motion from the floor, duly seconded, to suspend the rules to allow the public to address the Legislature with respect to agenda items.

Constantine Kazolias, City of Poughkeepsie, spoke regarding Resolution No. 2019191, authorizing the County to acquire five parcels of property that are the CSX rail line to redevelop into an urban rail to trail system.

Seth McKee, Director at Scenic Hudson, spoke in support of Resolution 2019191, authorizing the County to acquire five parcels of property that are the CSX rail line to redevelop into an urban rail to trail system.

No one else wishing to be heard, Chairman Pulver entertained a motion from the floor, duly seconded, to resume the regular order of business.

Chair Pulver entertained a motion to approve the June 2019 minutes.

The June 2019 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 JULY 2019 BOARD MEETING

Received from NYS Department of Taxation and Finance:

List of Certified 2019 State Equalization Rates Dated June 5, 2019

List of Certified 2019 State Equalization Rates Dated June 12, 2019

Received from Columbia County, Resolution No. 245-2019, Resolution in Opposition to State Legislative Proposals that Could Undermine the Careful Balance that Exists in State Law Related to the Tax Foreclosure Process in New York State as Proposed in S.4676/A.4863.

Received from Livingston County, Resolution No. 2019-222, Resolution Opposing a Portion of Proposed Legislative Bills S4676A/A4863 Changing the Order in which Multiple Tax Liens are to be Redeemed.

Received from Lewis County, Resolution No. 136-2019, Resolution Opposing Expansion of Driver's License Access to Undocumented Individuals.

Received from Department of Human Resources, "Wellness Coach" Flyer from Our EAP Provider Concerning New Benefit for County Employees and Families.

Received from Greene County:

Resolution No. 181-19, Resolution in Opposition to Senate Bill S1747 & Assembly Bill A3675, Together Known as the "Driver's License Access and Privacy Act".

Resolution No. 182-19, Resolution in Opposition to State Legislative Proposals that Could Undermine the Careful Balance that Exists in State Law Related to the Tax Foreclosure Process in New York State as Proposed in S.4676/A.4863.

Resolution No. 183-19, Resolution Urging New York State to Implement a Statewide Ban on the Use of Polystyrene (Foam) as a Disposable Food Container by Food Service Establishments in New York State.

Received from Town of Washington, Equalization Rate Notification Requirement.

Received from Town of Beekman, Notice of Public Hearing and Copy of Local Law No. 2 of the Year 2019 to Amend a Local Law of the Town of Beekman, New York Amending the Town's Zoning Law regarding the Definition of Kennel.

Received from the County Clerk:

Summary of Mortgage Tax Received Apr 19 to Sep 19

June Mortgage Tax Detail Ledger

June Mortgage Tax Report

June Foreclosure Statistics

Received from Budget Director, Contingency and Capital Reserve Account Status.

Received from Town of LaGrange, Notice of Public Hearing and Local Law to Impose a Temporary Moratorium on the Processing and Approval of Applications for Special Permits for Outdoor Sports and/or Recreational Uses in Residential Zoning Districts.

6/5/2019

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

RECEIVED
JUN 11 2019
By LH 11:20

List of Certified 2019 State Equalization Rates

Ms. Carolyn Morris , 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 2019 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
132000	Town of Amenia	100.00	06/05/2019	
132200	Town of Beekman	99.00	05/29/2019	
132400	Town of Clinton	100.00	05/29/2019	
132600	Town of Dover	53.00	05/29/2019	
133200	Town of Hyde Park	55.00	05/29/2019	
133600	Town of Milan	100.00	05/29/2019	
133800	Town of Northeast	100.00	05/29/2019	
134000	Town of Pawling	49.00	05/29/2019	
134200	Town of Pine Plains	100.00	05/29/2019	
134400	Town of Pleasant Valley	100.00	05/29/2019	
134600	Town of Poughkeepsie	100.00	06/05/2019	
134800	Town of Red Hook	100.00	05/29/2019	
135000	Town of Rhinebeck	87.00	05/29/2019	
135200	Town of Stanford	100.00	05/29/2019	
139901	Dutchess County C.A.P. #1	100.00	06/05/2019	
139902	Dutchess County C.A.P. #2	100.00	06/05/2019	

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

List of Certified 2019 State Equalization Rates

Municipal Code	Municipal Name	State Equalization Rate	Date Established	County Full Valuation of Taxable Real Property
139903	Dutchess County C.A.P. #3	100.00	06/05/2019	

* 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 2019 assessment roll shown on this document for the above municipalities.

Brian F. Moon
Real Property Analyst 2

Mr. Eric Axelsen, County Director
Dutchess County RPTS
RPTS Office
22 Market Street
Poughkeepsie, NY 12601

New York State Department of Taxation and Finance
Office of Real Property Tax Services
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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 2019 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
Town of Poughkeepsie	134600	6/5/2019
Portions:	Homestead	NonHomestead
Town of Poughkeepsie	100.00	100.00
Village of Wappingers Falls	100.00	100.00
Poughkeepsie TOV	100.00	100.00
Arlington School District	100.00	100.00
Spackenkill School District	100.00	100.00
Wappingers School District	100.00	100.00

Approved Assessing Unit:	SWIS Code	Date Established
Town of Fishkill	133000	6/5/2019
Portions:	Homestead	NonHomestead
Town of Fishkill	100.00	100.00
Village of Fishkill	100.00	100.00
Fishkill TOV	100.00	100.00
Town of Wappinger	100.00	100.00
Wappinger TOV	100.00	100.00
Wappinger TOV	100.00	100.00
Beacon School District	100.00	100.00
Arlington School District	100.00	100.00
Wappingers School District	100.00	100.00

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

6/5/2019

List of Certified 2019 State Equalization Rates

Approved Assessing Unit:	SWIS Code	Date Established
Town of Beacon	130200	6/5/2019
Portions:	Homestead	NonHomestead
City of Beacon	100.00	100.00
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 the 2019 assessment roll shown on this document for the above municipalities.

Brian F. Moon
Real Property Analyst 2

Mr. Eric Axelsen, County Director
Dutchess County RPTS
RPTS Office
22 Market Street
Poughkeepsie, NY 12601

New York State Department of Taxation and Finance
Office of Real Property Tax Services
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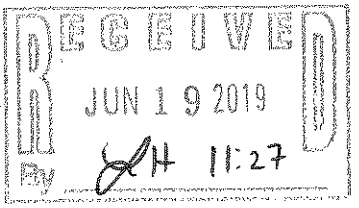

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Approved Assessing Unit:	SWIS Code	Date Established
City of Poughkeepsie	131300	6/12/2019
Portions:	Homestead	NonHomestead
City of Poughkeepsie	100.00	100.00
Poughkeepsie School District	100.00	100.00

Approved Assessing Unit:	SWIS Code	Date Established
Town of Poughkeepsie	134600	6/5/2019
Portions:	Homestead	NonHomestead
Town of Poughkeepsie	100.00	100.00
Village of Wappingers Falls	100.00	100.00
Poughkeepsie TOV	100.00	100.00
Arlington School District	100.00	100.00
Spackenkill School District	100.00	100.00
Wappingers School District	100.00	100.00
Special District: CONSOLIDATED LIGHT DISTRI	100.00	100.00

Approved Assessing Unit:	SWIS Code	Date Established
Town of Fishkill	133000	6/5/2019
Portions:	Homestead	NonHomestead
Town of Fishkill	100.00	100.00

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

List of Certified 2019 State Equalization Rates

Approved Assessing Unit:	SWIS Code	Date Established
Town of Fishkill	133001	6/5/2019
Portions:	Homestead	NonHomestead
Village of Fishkill	100.00	100.00
Fishkill TOV	100.00	100.00
Town of Wappinger	100.00	100.00
Wappinger TOV	100.00	100.00
Wappinger TOV	100.00	100.00
Beacon School District	100.00	100.00
Arlington School District	100.00	100.00
Wappingers School District	100.00	100.00

Approved Assessing Unit:	SWIS Code	Date Established
Town of Beacon	130200	6/5/2019
Portions:	Homestead	NonHomestead
City of Beacon	100.00	100.00
Beacon School District	100.00	100.00

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134800	Town of Red Hook	100.00	05/29/2019	
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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.

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Dutchess County RPTS
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Poughkeepsie, NY 12601

Resolution
Board of Supervisors
County of Columbia
New York

Resolution No. 245-2019

Sponsored by Supervisor

RESOLUTION IN OPPOSITION TO STATE LEGISLATIVE PROPOSALS THAT COULD UNDERMINE THE CAREFUL BALANCE THAT EXISTS IN STATE LAW RELATED TO THE TAX FORECLOSURE PROCESS IN NEW YORK STATE AS PROPOSED IN S.4676/A.4863

UPON, the recommendation of the Finance Committee; at a special meeting held on the 12th day of June, 2019;

WHEREAS, the current real property tax law process to ensure tax compliance and limit tax foreclosure has been on the books for decades; and

WHEREAS, the real property tax foreclosure process is designed to strike a balance for a strong enforcement mechanism to ensure critical property tax revenues are protected to provide vital state mandated and local services in our communities, while providing property owners important alternatives and additional time to make payments to avoid foreclosure; and

WHEREAS, legislative proposals in S.4676 and A.4863 would eliminate certain tax enforcement fees and penalties, allow for lower interest rates in tax delinquencies, and eliminates the current law "reverse chronological order" of satisfying tax liens; and

WHEREAS, reducing these fee, penalty and interest tax enforcement measures will likely reduce the effectiveness and balance of the current system; and

WHEREAS, eliminating the current law "reverse chronological order" provisions will allow property owners to potentially abuse the system and remain perpetually in arrears on their property taxes, significantly damaging tax compliance; and

WHEREAS, reduced tax compliance can jeopardize the delivery of critical state and local services in the community, and will unfairly shift the burden of these unpaid property taxes to other property owners; and

WHEREAS, county government is the primary governmental unit, along with some cities and other municipalities, charged by the State with ensuring real property tax law compliance and enforcement at the local level; and

WHEREAS, under this charge, counties are required to fully reimburse all school districts and most towns and villages for any property taxes they cannot collect in the first instance, which often requires counties to borrow tens of millions of dollars annually while tax recoupment is commenced, all with the primary goal of ensuring fairness and avoiding tax foreclosure; and

WHEREAS, the real property tax law also allows installment payment plans for up to 24 months for tax delinquency to ease the burden, and provides special allowances for farm property and military personnel — combined these items can prevent tax foreclosure or extend the timeline for several years; and

Resolution No. 245-2019 (page 2)

WHEREAS, many counties use these statutory allowances to ease the tax foreclosure process and burden, and they also provide additional help including:

- Allowing partial payments, monthly and/or quarterly property tax payments for initial property taxes due to ease the payment burden;
- Encourage property owners to seek legal advice on other options so they can retain their property;
- Engage family members, especially for senior citizens, to allow for family members to receive duplicate copies of property tax bills, delinquency notices and other real property items;
- Guide property owners to local and state programs that may offer them assistance to clear up their delinquent taxes;
- Allow property owners to repurchase their property in cases of tax foreclosure, under specified timelines and parameters.

NOW, THEREFORE BE IT

RESOLVED, that the Columbia County opposes state legislation that can undermine the careful balance that exists in state law related to the tax foreclosure process in New York State, including S.4676/A.4863 currently being considered in the State Legislature; and be it further

RESOLVED, that the Columbia County is especially concerned of the unintended consequences this legislation may cause by eliminating the current law reverse chronological order for paying tax liens and loosening penalties and interest, that could reduce taxpayer compliance, which can jeopardize the delivery of state and local services, and will unfairly shift the burden of unpaid property taxes to other property owners in the community.

RESOLVED, that certified copies of this resolution be forwarded to the Columbia County Attorney, Columbia County Treasurer, NYS Senate and Assemby.

Approved:

Robert J. Fitzsimmons, County Attorney

Resolution Committee

STATE OF NEW YORK}
COUNTY OF COLUMBIA} ss:

This is to certify that I, undersigned Clerk of the Board of Supervisors of the County of Columbia, have compared the foregoing resolution with the original resolution, now on file in the office of said clerk, and which was adopted by said Board of Supervisors on the 12th day of June, 2019, and that the same is true and correct transcript of such original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Board of Supervisors this 13th day of June, 2019.

Kelly S. Baccaro, Clerk of the Board

Livingston County Board of Supervisors
Geneseo, New York

Resolution No. 2019-222

RESOLUTION OPPOSING A PORTION OF PROPOSED LEGISLATIVE BILLS S4676A/A4863 CHANGING THE ORDER IN WHICH MULTIPLE TAX LIENS ARE TO BE REDEEMED

WHEREAS, since the adoption of the Uniform Delinquent Tax Act in 1995, the County of Livingston, New York (the "County") enforces real property taxes pursuant to Article 11 of the New York State Real Property Tax Law ("Article 11"); and

WHEREAS, under Article 11, the County is responsible for enforcing school, village, town and county taxes on all parcels within its boundaries; and

WHEREAS, the County is responsible for guaranteeing town, school and village taxes; and

WHEREAS, for the year 2019, the County enforces taxes on approximately 29,266 parcels having a total taxable assessed value of approximately $3,702,100,524 and a total tax amount of approximately $57,151,875; and

WHEREAS, enforcement of taxes under the current Article 11 has resulted in the vast majority of the parcels in the County being paid by the redemption date; and

WHEREAS, legislative bills S4676A/A4863 (the "Bill") have been introduced proposing to amend Article 11; and

WHEREAS, the Bill proposes to amend Article 11, Section 1112(1), by changing the order in which a tax lien must be redeemed when the County holds more than one tax lien; and

WHEREAS, Article 11, Section 1112(1), currently provides that multiple tax liens must be paid in reverse chronological order. In other words, the most recent lien must be redeemed first; and

WHEREAS, the Bill proposes to amend Article 11 so that tax liens must be paid in chronological order. In other words, the oldest tax lien must be paid first; and

WHEREAS, the Bill as proposed will have detrimental effects on both tax payers and the municipality collecting taxes; and

WHEREAS, the purpose for requiring that tax liens be paid in reverse chronological order is that pursuant to Article 11, Section 1123, the County cannot file its lis pendens to enforce the taxes until twenty-one months after the lien date; and

WHEREAS, this requirement of a two-year cycle combined with the Bill's change allowing the oldest tax lien to be paid first may result in taxpayers always being a year in delinquency; and

WHEREAS, the Bill would result in the County's inability to enforce the most recent tax lien; and

WHEREAS, the Bill would further result in the County expending additional resources to manage the increased number of delinquent parcels; and

WHEREAS, permitting taxpayers to be a year in arrears would be unfair to the taxpayers who timely pay their taxes; and

WHEREAS, the Ways and Means Committee recommend adoption of this resolution; now, therefore, be it

RESOLVED, that the Livingston County Board of Supervisors opposes the Bill to the extent that it changes the order in which multiple tax liens are to be redeemed; and further resolved

RESOLVED, that the Clerk of the Board of Supervisors shall forward certified copies of this Resolution to the Governor of the State of New York Andrew Cuomo, Senate Majority Leader Andrea Stewart-Cousins, Senator Patrick Gallivan, Speaker of the New York State Assembly Carl Heastie, Assemblywoman Marjorie Byrnes, Inter County Association of Western New York and New York State Association of Counties, County School Superintendents, County Village Mayors and the New York State Association of Counties.

Dated at Geneseo, New York
June 12, 2019

Ways and Means Committee

THE BOARD OF SUPERVISORS 1821 LIVINGSTON COUNTY, NEW YORK	*This is to Certify that I, the undersigned, Clerk of the Board of Supervisors of the County of Livingston, have compared the foregoing copy of resolution with the original resolution now on file in this office and which was duly adopted by the Board of Supervisors of said County on June 12, 2019 and that the same is a true and correct transcript of said resolution and of the whole thereof.* *In Witness Whereof I have hereunto set my hand and the official seal of the Board of Supervisors of the County of Livingston, June 12, 2019.* Michele R. Rees Michele R. Rees, Clerk of the Board

RESOLUTION NO. 136 - 2019
RESOLUTION OPPOSING EXPANSION OF DRIVER'S LICENSE ACCESS TO UNDOCUMENTED INDIVIDUALS

Introduced by Legislator Bryan Moser, Chairman of the Finance & Rules Committee.

WHEREAS, holding a driver's license in New York State is a privilege, not a right; and

WHEREAS, the proposed NYS Drivers License Access and Privacy Act (***S01747/A03675***), if passed, would permit undocumented persons who are present in the United States illegally under federal law to obtain a New York State driver's license; and

WHEREAS, New York State presently suspends or revokes driver's licenses for various illegal acts, including non-payment of child support, delinquent taxes and refusal to submit to a breath test, yet this Act would reward illegal entry into the United States with a driver's license; and

WHEREAS, New York State REAL ID compliant documents cannot be issued to an undocumented individual under federal law; and

WHEREAS, adoption of the Act would create unacceptable security risks, including:

- there is no guarantee the identity of undocumented individuals can be properly verified by the State of New York if the federal government has not issued a green card or visa, and the Act's proposed privacy protections may frustrate federal immigration enforcement efforts;
- local DMV Offices do not have the considerable expertise needed to determine the authenticity of foreign birth certificates, foreign passports, or consular cards, nor to verify evidence of undocumented individuals' residency in the state;
- driver's licenses can be used to obtain additional official identification documents intended only for US citizens; and

WHEREAS, there is no evidence nor a guarantee that passage of this Act would make New York State roads safer; and

WHEREAS, the Lewis County Board of Legislators seeks to voice its opposition to the proposed Bills.

NOW, THEREFORE, BE IT RESOLVED, as follows:

Section 1. That the Lewis County Board of Legislators hereby opposes the adoption of the Driver's License Access and Privacy Act (New York State proposed ***S01747/A03675***) as it concerns issuance of licenses to undocumented individuals, because of security risks, the unfair burden it will place upon local DMV offices and employees, and because driving is a privilege, not a right.

Section 2. That the Clerk of the Board is directed to send a copy of this Resolution to the Governor of the State of New York, Majority Leader of the State Senate, Speaker of the State Assembly, and any others the Chairman may so direct.

Section 3. That the within resolution shall take effect immediately.

Moved by Legislator __Moser__, seconded by Legislator __Osborne__, and adopted.

RECEIVED
JUN 20 2019
By LH 2:02

Hello -

Our EAP Provider, ESI, is offering County employees and their family members (who live in the same household) a new benefit!

Please share the enclosed "Wellness Coach" flyer with all employees in your department - if you need more, please let us know, at dcpersonnel@dutchessny.gov.

Thank you,

The Department of Human Resources

Great benefit: your own **Wellness Coach!**

Your employer provides free, confidential access to **Certified Wellness Coaches**

If you thought that access to a Fitness or Nutrition Coach was too expensive, you're in luck. This employer-paid benefit is designed to help you and your family be as healthy as you can be. Get help for:

- Nutrition and Weight Loss
- Fitness and Increasing Endurance
- Reducing Stress
- Quitting Tobacco, Alcohol or Drugs

You also have access to an online **Wellness Center**

Our online Wellness Center is a self-help resource that is available to you and your family 24 hours a day, 7 days a week.

- General Health Risk Assessment to give you a snapshot of your current health and health risks.
- Other assessment tools to learn your risk of diabetes, cardiac issues, depression and other conditions.
- Hundreds of videos, articles and tools on virtually every health and medical condition.
- Wellness tools and tips on stress management, diet, nutrition, fitness and smoking.

It's simple, it's free, it's confidential, and it's available to you and your family members!

Here's how it works

To access a Coach, just call your same EAP toll-free confidential number **(800-252-4555)** and ask to speak to a Wellness Coach.

Your Coach will then help you assess your needs, establish goals, and build a personal plan.

Your Coach will provide support and coaching until you reach your goals, and will provide referrals to any support resources (facilities, equipment, etc.) you may need.

To access your online Wellness Center,
log in at www.theEAP.com and select the Wellness tile.

ESI EMPLOYEE ASSISTANCE GROUP

TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

800.252.4555
www.theEAP.com

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Resolution No. 181-19

Resolution In Opposition To Senate Bill S1747 & Assembly Bill A3675, Together Known As The "Driver's License Access And Privacy Act"

WHEREAS, Bill S1747 has been introduced in the New York State Senate and Bill A3675 has been introduced to the New York State Assembly, together known as the "Driver's License Access and Privacy Act"; and

WHEREAS, holding a driver's license in New York State is a privilege, not a right; and

WHEREAS, the "Driver's License Access and Privacy Act", if passed, would permit undocumented individuals who are present in the United States of America illegally under Federal Law to obtain a New York State Driver's License; and

WHEREAS, New York State presently suspends or revokes driver's licenses for various illegal acts, including non-payment of child support, delinquent taxes, and refusal to submit a breath test, yet this Act would reward entry into the United States with a driver's license; and

WHEREAS, New York State REAL ID compliant documents cannot be issued to an undocumented individual under Federal Law; and

WHEREAS, adoption of the Act would create unacceptable security risks because:

- There is not guarantee the identity of undocumented individuals can be properly verified by the State of New York if the Federal Government has not issued a green card or visa, and the Act's proposed privacy protections may frustrate Federal immigration enforcement efforts; and

- Local DMV Offices do not have the considerable expertise needed to determine the authenticity of foreign birth certificates, foreign passports, or consular cards, nor to verify evidence of undocumented individual's residency in the State; and

- Driver Licenses can be used to obtain additional official identification documents intended only for United States citizens; and

- The Act would eliminate the NYS DMV's 2002 requirement that Social Security Numbers be verified with the Social Security Administration to confirm an applicant's full identity when obtaining a standard driver's license or non-driver ID, which requirement has led to the discovery of massive amounts of fraudulent activity, including identity theft, bank fraud,

insurance fraud, and multiple licenses to avoid loss of driving privileges or active warrants; and

WHEREAS, every day the Greene County Motor Vehicle Office is forced to deny driver's licenses and Enhanced Driver's Licenses to legal citizens due to their inability to produce the exact documentation currently required for the issuance of a license, yet the Act would mandate that undocumented individuals receive licenses despite their inability to produce the same documentation; and

WHEREAS, undocumented immigrants would have the opportunity to answer "Yes" to whether they are U.S. citizens for the purpose of electronically registering to vote, and if they falsely answer "Yes" they would automatically be able to illegally register to vote, despite both actions being in violation of State and/or Federal Law; and

WHEREAS, the Act would prohibit any motor vehicle representative witnessing such criminal acts from notifying the Board of Elections or State or Federal Law Enforcement Agencies; and

WHEREAS, there is no guarantee that passage would make New York State roads safer;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature hereby opposes the adoption of the "Driver's License Access and Privacy Act" as it concerns issuance of licenses to undocumented individuals, because of security risks and because driving is a privilege, not a right; and be it further

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

RESOLVED, that the Clerk of the Greene County Legislature shall send a copy of this resolution to Governor Andrew M. Cuomo, State Senator George A. Amedore, Jr., State Assemblyman Christopher Tague, Speaker of the Assembly Carl Heastie, Majority Leader of the Senate Andrea Stewart-Cousins, and the New York State Association of Counties (NYSAC).

Meeting History

06/17/19 Government Operations MOVED FOR ADOPTION

RESULT:	**MOVED FOR ADOPTION [UNANIMOUS]**
MOVER:	Patrick Linger, Chairman/Legislator
SECONDER:	Gregory Davis, Legislator
AYES:	Luvera, Martinez, Overbaugh, Hobart, Davis, Keller, Linger, Lawrence, Lennon

Current Meeting

06/19/19 Greene County Legislature ADOPTED

RESULT:	**ADOPTED [13 TO 1]**
MOVER:	Patrick Linger, Chairman/Legislator
SECONDER:	Gregory Davis, Legislator
AYES:	Bulich, Davis, Gardner, Handel, Hobart, Keller, Lawrence, Lennon, Luvera, Martinez, Overbaugh, Thorington, Linger
NAYS:	Edward Bloomer

(9,118) (882)
Ayes 13 Noes 1 Absent 0

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

cc: Treas
1 - Co Atty
1 - Gov. Cuomo
1 - Sen. Amedore
1 - Assemb Tague
1 - Spkr Heastie
1 - Majl Ldr Sen Stewart-Cousins
1 - NYSAC - Mr Emmert
1 - Co Clk
2 - File Co. Clk.
1 - Linda

Cpt.

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

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted June 19th, 2019 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this 20th day of June, 2019.

Tammy L. Sciavillo
Acting Clerk, Greene County Legislature

Resolution No. 182-19

Resolution In Opposition To State Legislative Proposals That Could Undermine The Careful Balance That Exists In State Law Related To The Tax Foreclosure Process In New York State As Proposed In S.4676/A.4863

WHEREAS, the current real property tax law process to ensure tax compliance and limit tax foreclosure has been on the books for decades; and

WHEREAS, the real property tax foreclosure process is designed to strike a balance for a strong enforcement mechanism to ensure critical property tax revenues are protected to provide vital state mandated and local services in our communities, while providing property owners important alternatives and additional time to make payments to avoid foreclosure; and

WHEREAS, legislative proposals in S.4676 and A.4863 would eliminate certain tax enforcement fees and penalties, allow for lower interest rates in tax delinquencies, and eliminates the current law "reverse chronological order" of satisfying tax liens; and

WHEREAS, reducing these fee, penalty and interest tax enforcement measures will likely reduce the effectiveness and balance of the current system; and

WHEREAS, eliminating the current law "reverse chronological order" provisions will allow property owners to potentially abuse the system and remain perpetually in arrears on their property taxes, significantly damaging tax compliance; and

WHEREAS, reduced tax compliance can jeopardize the delivery of critical state and local services in the community and will unfairly shift the burden of these unpaid property taxes to other property owners; and

WHEREAS, county government is the primary governmental unit, along with some cities and other municipalities, charged by the State with ensuring real property tax law compliance and enforcement at the local level; and

WHEREAS, under this charge, counties are required to fully reimburse all school districts and most towns and villages for any property taxes they cannot collect in the first instance, which often requires counties to borrow tens of millions of dollars annually while tax recoupment is commenced, all with the primary goal of ensuring fairness and avoiding tax foreclosure; and

WHEREAS, the real property law provides an extensive notification process for property owners that fall into arrears to help them understand what is happening and their options; and

WHEREAS, the real property tax law also allows installment payment plans for up to 24 months for tax delinquency to ease the burden, and provides special allowances for farm property and military personnel - combined, these items can prevent tax foreclosure or extend the timeline for several years; and

WHEREAS, many counties use these statutory allowances to ease the tax foreclosure process and burden, and they also provide additional help including:

- Allowing partial payments, monthly and/or quarterly property tax payments for initial property taxes due to ease the payment burden;
- Encourage property owners to seek legal advice on other options so they can retain their property;
- Engage family members, especially for senior citizens, to allow for family members to receive duplicate copies of property tax bills, delinquency notices and other real property items;
- Guide property owners to local and state programs that may offer them assistance to clear up their delinquent taxes;
- Allow property owners to repurchase their property in cases of tax foreclosure, under specified timelines and parameters.

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature opposes State Legislation that can undermine the careful balance that exists in State Law related to the tax foreclosure process in New York State, including S.4676/A.4863 currently being considered in the State Legislature; and

BE IT FURTHER RESOLVED, that Greene County is especially concerned of the unintended consequences this Legislation may cause by eliminating the current law "reverse chronological order" for paying tax liens and loosening penalties and interest, that could reduce taxpayer compliance, which can jeopardize the delivery of State and Local Services, and will unfairly shift the burden of unpaid property taxes to other property owners in the community; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be sent by the Clerk of the Legislature to Governor Andrew M. Cuomo, Senate Majority Leader Andrea Stewart-Cousins, Assembly Speaker Carl Heastie, Senator George A. Amedore, Jr., Assemblyman Chris Tague and the New York State Association of Counties.

ATTACHMENTS:

- NYSAC Memo - Opposition To State Legislation Regarding Tax Foreclosure Process In NYS (PDF)

Meeting History

06/17/19 Finance MOVED FOR ADOPTION

RESULT:	**MOVED FOR ADOPTION [UNANIMOUS]**
MOVER:	Thomas Hobart, Legislator
SECONDER:	Gregory Davis, Legislator
AYES:	Martinez, Hobart, Gardner, Overbaugh, Bulich, Davis, Linger, Lawrence, Lennon

Current Meeting

06/19/19 Greene County Legislature ADOPTED

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Thomas Hobart, Legislator
SECONDER:	Gregory Davis, Legislator
AYES:	Bloomer, Bulich, Davis, Gardner, Handel, Hobart, Keller, Lawrence, Lennon, Luvera, Martinez, Overbaugh, Thorington, Linger

(10,000)
Ayes 14 Noes 0 Absent 0

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

cc: Treas
1 - Co. Atty
1 - Gov. Cuomo
1 - Sen. Maj Ldr. Stewart-Cousins
1 - Assembly Spk. Heastie
1 - Sen. Amedore
1 - Assemb. Tague
1 - NYSAC via email
1 - Co. Clk
Cont
1 - RPTS
2 - File - Sale of Prop in Rem
1 - Linda

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

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted June 19th, 2019 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this 20th day of June, 2019.

Tammy L. Sciavillo
Acting Clerk, Greene County Legislature

DOC ID: 3945 A

Resolution No. 183-19

Resolution Urging New York State To Implement A Statewide Ban On The Use Of Polystyrene (Foam) As A Disposable Food Container By Food Service Establishments In New York State

WHEREAS, Polystyrene foam is a common environmental pollutant and non-biodegradable substance commonly used as food service ware and that there is no meaningful recycling or reuse of polystyrene foam service ware like food containers and cups; and

WHEREAS, the Environmental Protection Agency has found that polystyrene manufacturing process is the fifth largest creator of hazardous waste in the United States; and

WHEREAS, there is evidence that suggests that a component of polystyrene foam, styrene, is a carcinogen and neurotoxin and according to the EPA studies, styrene is now detectable in the fat tissue of every man, woman and child in the United States; and

WHEREAS, there are cost-effective, biodegradable, compostable and/or reusable food service ware readily available. Such alternatives are less toxic and more environmentally friendly than polystyrene foam; and

WHEREAS, New York State Senator Kavanagh has sponsored Senate Bill S8078 and Assemblywoman Rozic has sponsored Assembly Bill A9692 which can be used as models for reducing the use of polystyrene in the food industry and help reduce associated health concerns and waste disposal costs;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature calls upon Governor Andrew M. Cuomo and the New York State Legislature to write and implement a statewide ban on the use of polystyrene foam as containers for the storage of or consumption of food products by food service establishments; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be sent by the Clerk of the Legislature to Governor Andrew M. Cuomo, Senate Majority Leader Andrea Stewart-Cousins, Assembly Speaker Carl Heastie, Senator George A. Amedore, Jr., Assemblyman Chris Tague and the New York State Association of Counties.

Meeting History

06/05/19	**Public Safety**	**MOVED FOR ADOPTION**

RESULT:	**MOVED FOR ADOPTION [5 TO 3]**
MOVER:	William B. Lawrence, Chairperson
SECONDER:	Edward Bloomer, Legislator
AYES:	Lawrence, Bloomer, Gardner, Thorington, Lennon
NAYS:	Charles A. Martinez, Patricia Handel, Patrick Linger

Current Meeting
06/19/19 Greene County Legislature ADOPTED

RESULT:	**ADOPTED [9 TO 5]**
MOVER:	William B. Lawrence, Majority Leader/Legislator
SECONDER:	Edward Bloomer, Harry A. Lennon
AYES:	Bloomer, Davis, Gardner, Keller, Lawrence, Lennon, Luvera, Thorington, Linger
NAYS:	Bulich, Handel, Hobart, Martinez, Overbaugh

(6,826) (3,174)
Ayes 9 Noes 5 Absent 0

cc: Treas
1-Co Atty
1- Gov Cuomo
1- Sen. Maj Ldr Edward Cousin
1- Assemb Spkr. Heastie
1- Sen. Amedore
1- Assemb Tague
1- [illegible] via email)
1-Co-Clk
2- file. Co. Atty -
1- Linda

Cert

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

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

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted June 19th, 2019 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this 20th day of June, 2019.

Tammy L. Sciavillo
Acting Clerk, Greene County Legislature

Belmonte, Michele

From:	Morris, Carolyn
Sent:	Thursday, June 27, 2019 6:23 AM
To:	Belmonte, Michele
Cc:	Wager, Leigh
Subject:	FW: Equalization Rate Notification Requirement
Attachments:	CTV AV 2019 rate 93.39.XLS

Please place in communications.

Carolyn Morris
Clerk
Dutchess County Legislature
845.486.2100

From: Kathy Myers <assessor@washingtonny.org>
Sent: Wednesday, June 26, 2019 3:04 PM
To: Morris, Carolyn <cmorris@dutchessny.gov>
Subject: Equalization Rate Notification Requirement

Pursuant to RPTL Section 1204(3) I am required to send this notification:

The Tentative Equalization Rate for the Town of Washington differs from the Stated Level of Assessment on the Tentative Assessment Roll.

Stated Level of Assessment - 100%
Tentative Equalization Rate - 93.39%

See Attached Spreadsheet for the differences in Full Value and Taxable Value Estimates based upon these percentages.

This information is subject to change. A rate complaint is being prepared and will be filed with the State Board of Real Property Tax Services. A final Equalization Rate will be issued no later than July 24, 2019.

Please call 677-3949 if you have any questions.

--
Kathleen Myers, Assessor
Town of Washington

Town of Washington

roll_yr	SWIS	# of Parcels	Land AV	Total AV	CNTY TXBL	TOWN TXBL	SCHOOL TXBL
2019	13 58 01	647	39,531,640	218,332,480	210,140,810	210,001,780	211,356,510
2019	13 58 01	5	-	2,590,248	2,590,248	2,590,248	2,590,248
2019	13 58 01	5	120,000	1,170,648	1,170,648	1,170,648	1,170,648
2019	13 58 01	48	5,675,300	63,598,300	-	-	-
2019	13 58 89	1685	538,260,090	1,170,182,456	954,467,481	953,777,587	956,929,911
2019	13 58 89	11	-	5,749,285	5,749,285	5,749,285	5,749,285
2019	13 58 89	12	102,700	2,948,763	2,948,763	2,948,763	2,948,763
2019	13 58 89	55	40,223,400	138,910,650	-	-	-
			Assessed Values	1,603,482,830	1,177,067,235	1,176,238,311	1,180,745,365
			Equalized Values	1,716,974,869	1,260,378,236	1,259,490,642	1,264,316,699

VILLAGE TXBL	roll_section	roll_section_desc
211,842,200	1	Taxable
211,842,200	5	Special Franch.
211,842,200	6	Utility
-	8	Wholly Exmpt
-	1	Taxable
-	5	Special Franch.
-	6	Utility
-	8	Wholly Exmpt
635,526,600		Tentative Eq Rate
680,508,191		0.9339

TOWN OF
BEEKMAN
New York

4 Main Street
Poughquag, NY 12570
www.townofbeekman.com
(845) 724-5300

RECEIVED
JUL 1 2019
By LH 11:30

DATE: June 27, 2019

TO: NYS Department of Transportation – Region 8
NYS Department of Environmental Conservation – Region 3
Dutchess County Department of Public Works
Dutchess County Legislators
Dutchess County Soil & Water Conservation District
CLERK, TOWN OF DOVER – via email
CLERK, TOWN OF EAST FISHKILL – via email
CLERK, TOWN OF LAGRANGE – via email
CLERK, TOWN OF PAWLING – via email
CLERK, TOWN OF UNION VALE – via email

NOTICE OF PUBLIC HEARING
TOWN OF BEEKMAN
AMEND CHAPTER 155-4 ZONING CODE DEFINITION OF "KENNEL"

PLEASE TAKE NOTICE that the Town Board of the Town of Beekman will conduct a Public Hearing on the 10th day of July 2019 at 7:00PM at the Beekman Town Hall, 4 Main Street, Poughquag, NY 12570.

PURPOSE of the Public Hearing will be to hear public comment with regard to amending Chapter 155-4 of the Beekman Town Code – Definition of "Kennel". All interested persons will have the opportunity to be heard at this time for and / or against said amendment.

The proposed amendment is available for public viewing at the Town of Beekman Town Hall during regular business hours, Monday through Thursday 8:15AM – 4:00PM, Friday 9:00AM – 2:30PM. Copies are also available on the Town of Beekman website www.townofbeekman.com.

By Order of the Town Board
Town of Beekman
Rachael Rancourt
Town Clerk
23 June 2019

TOWN OF BEEKMAN

LOCAL LAW NO. 2 OF THE YEAR 2019

A LOCAL LAW OF THE TOWN OF BEEKMAN, NEW YORK AMENDING THE TOWN'S ZONING LAW REGARDING THE DEFINITION OF KENNEL

BE IT ENACTED by the Town Board of the Town of Beekman as follows:

Section I: Title

This Local Law shall be known and cited as Town of Beekman "A Local Law Amending the Town's Zoning Law Regarding the Definition of Kennel."

Section II. Legislative Intent

This local law is determined to be an exercise of the police powers of the Town to protect the public health, safety and welfare of its residents. After reviewing the definition of "Kennel" set forth in Section 155-4 of the Town Code, the Town Board believes that it is reasonable and appropriate to amend the Zoning Code by incorporating the following definition of "Kennel."

Section III. Section 155-4, the Definition of "Kennel" shall be replaced in its entirety with the following definition:

Kennel: Structures, runs, storage areas or other customary appurtenant and accessory buildings, structures or facilities used for the keeping of four or more dogs or three or more cats over five months of age for commercial or noncommercial purposes with the exception of domesticated animals kept as pets of the property owner.

Section IV. Ratification, Readoption and Confirmation

Except as specifically modified by the amendments contained herein, the Zoning Law of the Town of Beekman as contained in Chapter 155 of the Town Code is otherwise to remain in full force and effect and otherwise ratified, readopted and confirmed.

Section V. Severability

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section VI. Effective Date

This local law shall take effective immediately upon filing in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

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 19 to Sep 19

Town	April 2018	May	June	July	August	September	Total for six months
Amenia	$1,173.50	$378,206.34	$31,478.01				$410,857.85
Beekman	$15,486.23	$32,135.16	$24,624.63				$72,246.02
Clinton	$9,620.50	$16,051.00	$12,816.47				$38,487.97
Dover	$14,354.50	$12,414.66	$7,595.00				$34,364.16
East Fishkill	$42,983.68	$82,121.31	$63,155.87				$188,260.86
Fishkill	$55,644.89	$39,647.68	$43,846.50				$139,139.07
Hyde Park	$84,108.01	$26,374.00	$23,103.00				$133,585.01
LaGrange	$36,127.62	$49,557.07	$33,571.00				$119,255.69
Milan	$3,260.50	$4,925.50	$9,770.00				$17,956.00
North East	$4,146.50	$1,591.00	$4,277.50				$10,015.00
Pawling	$8,304.51	$17,956.50	$9,590.00				$35,851.01
Pine Plains	$14,299.50	$1,393.50	$6,181.00				$21,874.00
Pleasant Valley	$13,102.14	$22,867.18	$13,017.98				$48,987.30
Red Hook	$25,248.00	$19,224.50	$9,238.00				$53,710.50
Rhinebeck	$26,718.50	$18,532.00	$25,745.22				$70,995.72
Stanford	$8,094.00	$5,112.50	$7,099.50				$20,306.00
Town of Poughkeepsie	$123,825.17	$85,963.81	$56,218.50				$266,007.48
Union Vale	$9,137.00	$10,648.76	$12,192.00				$31,977.76
Wappinger	$73,000.43	$52,110.72	$45,197.00				$170,308.15
Washington	$11,955.00	$2,606.00	$16,546.54				$31,107.54
City Beacon	$34,933.00	$63,467.50	$32,316.00				$130,716.50
City Poughkeepsie	$57,907.47	$31,387.67	$27,166.51				$116,461.65
Other	$0.00	$0.00	$0.00				
Total	$673,430.65	$974,294.36	$514,746.23	$0.00	$0.00	$0.00	$ 2,162,471.24
County Tax	$673,430.65	$974,294.36	$514,746.23				$ 2,162,471.24
MTA	$414,755.39	$567,947.11	$295,573.48				$1,278,275.98
Special Add	$87,258.59	$212,874.92	$22,399.75				$322,533.26
1-6 Family	$210,243.73	$219,363.00	$185,603.00				$615,209.73
Local Tax	$0.00	$0.00	$0.00				$0.00
Taxes Held	$25,695.15	$7,798.40	$13,499.10				$46,992.65
Ret/Out Cnty			$ 2,085.78				
Total	$ 1,411,383.51	$ 1,982,277.79	$ 1,031,821.56	$ -	$ -	$ -	$ 4,425,482.86
MTA Take	$ 624,999.12	$ 787,310.11	$ 481,176.48	$ -	$ -	$ -	$ 1,893,485.71

Dutchess County Clerk
Mortgage Tax Detail Ledger

6/1/2019 - 6/30/2019

250 Mortgage Tax County per Tax District

Name	Total
Amenia	$31,478.01
Beekman	$24,624.63
Clinton	$12,816.47
Dover	$7,595.00
East Fishkill	$63,155.87
Fishkill	$43,846.50
Hyde Park	$23,103.00
La Grange	$33,571.00
Milan	$9,770.00
North East	$4,277.50
Pawling	$9,590.00
Pine Plains	$6,181.00
Pleasant Valley	$13,017.98
Red Hook	$9,238.00
Rhinebeck	$25,745.22
Stanford	$7,099.50
Town of Poughkeepsie	$56,218.50
Union Vale	$12,192.00
Wappinger	$45,197.00
Washington	$16,546.54
City of Beacon	$32,316.00
City of Poughkeepsie	$27,166.51
Other	$0.00
Total Mortgage Tax	**$514,746.23**

Account Totals

Account	Description	Total
250	Mortgage Tax County	$514,746.23
260	Mortgage Tax MTA Share	$295,573.48
270	SONYMA	$22,399.75
275	1-6 Family	$185,603.00
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$13,499.10
Total Tax		**$1,031,821.56**

Returned / Out of County	**$2,085.78**

Dutchess County Clerk
Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
16281	6/3/2019	Mortgagor:	FEMIA ELIZABETH		
		Mortgagee:	TEG FCU		
	Serial # DK1165		Doc # 01-2019-2736	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	La Grange
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
16295	6/3/2019	Mortgagor:	DEBONIS JAMES		
		Mortgagee:	TEG FCU		
	Serial # DK1166		Doc # 01-2019-2737	$195,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$975.00	Beekman
		260	Mortgage Tax MTA Share	$555.00	
		276	Mortgage Tax Local	$0.00	
				$1,530.00	
			Receipt Total:	$1,530.00	
16305	6/3/2019	Mortgagor:	JANSEN ALYSSA		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1167		Doc # 01-2019-2738	$160,000.00	1-2 Family Residence
		250	Mortgage Tax County	$800.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$450.00	
		275	1-6 Family	$400.00	
		276	Mortgage Tax Local	$0.00	
				$1,650.00	
			Receipt Total:	$1,650.00	
16306	6/3/2019	Mortgagor:	GRATZ HERMAN JOHN JR		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK1168		Doc # 01-2019-2739	$219,948.00	1-2 Family Residence
		250	Mortgage Tax County	$1,099.50	City of Beacon
		260	Mortgage Tax MTA Share	$629.70	
		275	1-6 Family	$549.75	
		276	Mortgage Tax Local	$0.00	
				$2,278.95	
			Receipt Total:	$2,278.95	
16314	6/3/2019	Mortgagor:	BRACE THOMAS R JR		Comments:
		Mortgagee:	TIAA FSB		NO ASSESSMENT IN CITY OF POUGHKEEPSIE
	Serial # DK1169		Doc # 01-2019-2740	$138,700.00	1-2 Family Residence
		250	Mortgage Tax County	$693.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$386.10	
		275	1-6 Family	$346.75	
		276	Mortgage Tax Local	$0.00	
				$1,426.35	
			Receipt Total:	$1,426.35	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16316	6/3/2019	Mortgagor:	ABIDAR MUSTAPHA		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1170		Doc # 01-2019-2741	$169,750.00	1-2 Family Residence
		250	Mortgage Tax County	$848.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$479.10	
		275	1-6 Family	$424.25	
		276	Mortgage Tax Local	$0.00	
				$1,751.85	
			Receipt Total:	$1,751.85	
16320	6/3/2019	Mortgagor:	HOGAN JILLIAN		
		Mortgagee:	TD BANK NA		
	Serial # DK1171		Doc # 01-2019-2742	$308,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,543.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$896.10	
		275	1-6 Family	$771.75	
		276	Mortgage Tax Local	$0.00	
				$3,211.35	
			Receipt Total:	$3,211.35	
16322	6/3/2019	Mortgagor:	LOCKWOOD ROBERT		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1172		Doc # 01-2019-2743	$306,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,530.00	Milan
		260	Mortgage Tax MTA Share	$888.00	
		276	Mortgage Tax Local	$0.00	
				$2,418.00	
			Receipt Total:	$2,418.00	
16324	6/3/2019	Mortgagor:	KIPP STEPHEN A		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1173		Doc # 01-2019-2744	$265,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,325.00	Clinton
		260	Mortgage Tax MTA Share	$765.00	
		275	1-6 Family	$662.50	
		276	Mortgage Tax Local	$0.00	
				$2,752.50	
			Receipt Total:	$2,752.50	
16327	6/3/2019	Mortgagor:	HAMMED NORA JACOBSEN BEN		
		Mortgagee:	NOTRE DAME FCU		
	Serial # DK1174		Doc # 01-2019-2745	$196,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$980.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$558.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,538.00	
			Receipt Total:	$1,538.00	
16328	6/3/2019	Mortgagor:	HEATH SUSAN J		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1175		Doc # 01-2019-2746	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Hyde Park
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
16333	6/3/2019	Mortgagor:	ROCKEFELLER CHARLES W		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1176		Doc # 01-2019-2747	$120,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$300.00	
		260	Mortgage Tax MTA Share	$330.00	
		250	Mortgage Tax County	$600.00	Rhinebeck
				$1,230.00	
			Receipt Total:	$1,230.00	
16335	6/3/2019	Mortgagor:	EDSON KENNETH MICHAEL		
		Mortgagee:	CITIBANK NA		
	Serial # DK1177		Doc # 01-2019-2748	$212,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,061.00	Washington
		260	Mortgage Tax MTA Share	$606.60	
		275	1-6 Family	$530.50	
		276	Mortgage Tax Local	$0.00	
				$2,198.10	
			Receipt Total:	$2,198.10	
16352	6/3/2019	Mortgagor:	LEMA ALFONSO		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1178		Doc # 01-2019-2749	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Fishkill
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$400.00	
			Receipt Total:	$400.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16369	6/3/2019	Mortgagor:	NELSON KYLE		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1179		Doc # 01-2019-2750	$193,915.00	1-2 Family Residence
		250	Mortgage Tax County	$969.50	Beekman
		260	Mortgage Tax MTA Share	$551.70	
		275	1-6 Family	$484.75	
		276	Mortgage Tax Local	$0.00	
				$2,005.95	
			Receipt Total:	$2,005.95	
16383	6/3/2019	Mortgagor:	SNOWDEN MARK		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1180		Doc # 01-2019-2751	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	Union Vale
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
16387	6/3/2019	Mortgagor:	JEFVIN LLC		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1181		Doc # 01-2019-2752	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
16391	6/3/2019	Mortgagor:	PANCHISHAK TARAS		
		Mortgagee:	SUMA YONKERS FCU		
	Serial # DK1182		Doc # 01-2019-2753	$164,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$820.00	Beekman
		260	Mortgage Tax MTA Share	$462.00	
		276	Mortgage Tax Local	$0.00	
				$1,282.00	
			Receipt Total:	$1,282.00	
16393	6/4/2019	Mortgagor:	O MALLEY RICHARD		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1183		Doc # 01-2019-2754	$76,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$380.00	Pine Plains
		260	Mortgage Tax MTA Share	$198.00	
		276	Mortgage Tax Local	$0.00	
				$578.00	
			Receipt Total:	$578.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16396	6/4/2019	Mortgagor:	CLARKE WILLIAM G		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1184		Doc # 01-2019-2755	$213,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,067.00	Hyde Park
		260	Mortgage Tax MTA Share	$610.20	
		275	1-6 Family	$533.50	
		276	Mortgage Tax Local	$0.00	
				$2,210.70	
			Receipt Total:	$2,210.70	
16398	6/4/2019	Mortgagor:	NEUNEKER BRANT TYSON		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1185		Doc # 01-2019-2756	$13,465.66	(NE) Commercial
		250	Mortgage Tax County	$67.50	Hyde Park
		260	Mortgage Tax MTA Share	$40.50	
		270	SONYMA	$33.75	
		276	Mortgage Tax Local	$0.00	
				$141.75	
			Receipt Total:	$141.75	
16421	6/4/2019	Mortgagor:	ARCERITO MARTIN		
		Mortgagee:	PRIMELENDING		
	Serial # DK1187		Doc # 01-2019-2758	$116,000.00	1-2 Family Residence
		250	Mortgage Tax County	$580.00	Fishkill
		260	Mortgage Tax MTA Share	$318.00	
		275	1-6 Family	$290.00	
		276	Mortgage Tax Local	$0.00	
				$1,188.00	
			Receipt Total:	$1,188.00	
16431	6/4/2019	Mortgagor:	TAVANO GREGORY A		
		Mortgagee:	THIRD FED SVGS & LOAN		
	Serial # DK1189		Doc # 01-2019-2760	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	City of Beacon
		260	Mortgage Tax MTA Share	$150.00	
		275	1-6 Family	$150.00	
		276	Mortgage Tax Local	$0.00	
				$600.00	
			Receipt Total:	$600.00	
16434	6/4/2019	Mortgagor:	MASSONE JASON		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1190		Doc # 01-2019-2761	$684,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,420.00	Rhinebeck
		260	Mortgage Tax MTA Share	$2,022.00	
		275	1-6 Family	$1,710.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$7,152.00	
			Receipt Total:	$7,152.00	
16441	6/4/2019	Mortgagor:	GRANESE LUIGI F		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1191		Doc # 01-2019-2762	$154,750.00	1-2 Family Residence
		250	Mortgage Tax County	$773.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$434.10	
		275	1-6 Family	$386.75	
		276	Mortgage Tax Local	$0.00	
				$1,594.35	
			Receipt Total:	$1,594.35	
16444	6/4/2019	Mortgagor:	CLANAHAN NICOLE D		
		Mortgagee:	PRIMELENDING		
	Serial # DK1192		Doc # 01-2019-2763	$221,063.00	1-2 Family Residence
		250	Mortgage Tax County	$1,105.50	Stanford
		260	Mortgage Tax MTA Share	$633.30	
		275	1-6 Family	$552.75	
		276	Mortgage Tax Local	$0.00	
				$2,291.55	
			Receipt Total:	$2,291.55	
16446	6/4/2019	Mortgagor:	PEREZ JUAN J DELEON		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1193		Doc # 01-2019-2764	$199,500.00	1-2 Family Residence
		250	Mortgage Tax County	$997.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$568.50	
		275	1-6 Family	$498.75	
		276	Mortgage Tax Local	$0.00	
				$2,064.75	
			Receipt Total:	$2,064.75	
16448	6/4/2019	Mortgagor:	TULLY ROBERT A JR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1194		Doc # 01-2019-2766	$8,340.26	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$41.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	
		276	Mortgage Tax Local	$0.00	
				$41.50	
			Receipt Total:	$41.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16450	6/4/2019	Mortgagor:	LAJCI JASHAR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1195		Doc # 01-2019-2768	$102,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$512.50	Fishkill
		260	Mortgage Tax MTA Share	$277.50	
		276	Mortgage Tax Local	$0.00	
				$790.00	
			Receipt Total:	$790.00	
16453	6/4/2019	Mortgagor:	GANNON LECIA		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK1196		Doc # 01-2019-2769	$216,835.00	1-2 Family Residence
		250	Mortgage Tax County	$1,084.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$620.40	
		275	1-6 Family	$542.00	
		276	Mortgage Tax Local	$0.00	
				$2,246.40	
			Receipt Total:	$2,246.40	
16458	6/4/2019	Mortgagor:	ALVAREZ JOSE ROMERO		
		Mortgagee:	PRIMELENDING		
	Serial # DK1197		Doc # 01-2019-2770	$181,649.00	1-2 Family Residence
		250	Mortgage Tax County	$908.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$514.80	
		275	1-6 Family	$454.00	
		276	Mortgage Tax Local	$0.00	
				$1,876.80	
			Receipt Total:	$1,876.80	
16461	6/4/2019	Mortgagor:	HOHENBERGER GARY		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1198		Doc # 01-2019-2771	$187,200.00	1-2 Family Residence
		250	Mortgage Tax County	$936.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$531.60	
		275	1-6 Family	$468.00	
		276	Mortgage Tax Local	$0.00	
				$1,935.60	
			Receipt Total:	$1,935.60	
16463	6/4/2019	Mortgagor:	FOY AUDREY		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1199		Doc # 01-2019-2772	$161,000.00	1-2 Family Residence
		250	Mortgage Tax County	$805.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$453.00	
		275	1-6 Family	$402.50	
		276	Mortgage Tax Local	$0.00	
				$1,660.50	
			Receipt Total:	$1,660.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16466	6/4/2019	Mortgagor:	OWENS JOHN G		
		Mortgagee:	WELLS FARGO BANK, NA		
	Serial # DK1200		Doc # 01-2019-50089	$32,000.00	1-2 Family Residence
		250	Mortgage Tax County	$160.00	Hyde Park
		260	Mortgage Tax MTA Share	$66.00	Hyde Park
		275	1-6 Family	$80.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$306.00	
			Receipt Total:	$306.00	
16471	6/4/2019	Mortgagor:	ALLAN MARIA		
		Mortgagee:	PRIMELENDING		
	Serial # DK1201		Doc # 01-2019-2773	$169,650.00	1-2 Family Residence
		250	Mortgage Tax County	$848.00	Fishkill
		260	Mortgage Tax MTA Share	$478.80	
		275	1-6 Family	$424.00	
		276	Mortgage Tax Local	$0.00	
				$1,750.80	
			Receipt Total:	$1,750.80	
16476	6/4/2019	Mortgagor:	HYDUKE NANCY		
		Mortgagee:	TD BANK NA		
	Serial # DK1202		Doc # 01-2019-2774	$125,000.00	1-2 Family Residence
		250	Mortgage Tax County	$625.00	Fishkill
		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	
16480	6/4/2019	Mortgagor:	PADILLA EDDY E		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1203		Doc # 01-2019-2775	$280,321.00	1-2 Family Residence
		250	Mortgage Tax County	$1,401.50	Hyde Park
		260	Mortgage Tax MTA Share	$810.90	
		275	1-6 Family	$700.75	
		276	Mortgage Tax Local	$0.00	
				$2,913.15	
			Receipt Total:	$2,913.15	
16488	6/4/2019	Mortgagor:	GRIBBLE CAROL L		
		Mortgagee:	LITCHFIELD BANCORP		
	Serial # DK1205		Doc # 01-2019-2776	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	North East
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
16489	6/4/2019	Mortgagor:	ANDREWS VICTORIA		
		Mortgagee:	TEG FCU		
	Serial # DK1204		Doc # 01-2019-2777	$158,400.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$792.00	Hyde Park
		260	Mortgage Tax MTA Share	$445.20	
		276	Mortgage Tax Local	$0.00	
				$1,237.20	
			Receipt Total:	$1,237.20	
16496	6/4/2019	Mortgagor:	WADE KAYLA		
		Mortgagee:	TEG FCU		
	Serial # DK1206		Doc # 01-2019-2778	$189,800.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$539.40	
		250	Mortgage Tax County	$949.00	Town of Poughkeepsie
				$1,488.40	
			Receipt Total:	$1,488.40	
16504	6/4/2019	Mortgagor:	BOGA CATHERINE LYNN		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1207		Doc # 01-2019-2780	$156,000.00	1-2 Family Residence
		250	Mortgage Tax County	$780.00	Beekman
		260	Mortgage Tax MTA Share	$438.00	
		275	1-6 Family	$390.00	
		276	Mortgage Tax Local	$0.00	
				$1,608.00	
			Receipt Total:	$1,608.00	
16505	6/4/2019	Mortgagor:	NARDULLI ANGELICA		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1208		Doc # 01-2019-2781	$731.47	1-2 Family Residence
		250	Mortgage Tax County	$3.50	Wappinger
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$1.75	
		276	Mortgage Tax Local	$0.00	
				$5.25	
			Receipt Total:	$5.25	
16516	6/5/2019	Mortgagor:	WRIGHTSON BRIANA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1209		Doc # 01-2019-2783	$273,503.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,367.50	Fishkill

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$790.50	
		276	Mortgage Tax Local	$0.00	
				$2,158.00	
			Receipt Total:	$2,158.00	
16517	6/5/2019	Mortgagor:	SHEEHY EDWARD		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK1210		Doc # 01-2019-2784	$25,000.00	1-2 Family Residence
		250	Mortgage Tax County	$125.00	Beekman
		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	
16518	6/5/2019	Mortgagor:	SCANLON MICHAEL J		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1212		Doc # 01-2019-2785	$3,474.78	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$17.50	East Fishkill
		260	Mortgage Tax MTA Share	$0.00	
		276	Mortgage Tax Local	$0.00	
				$17.50	
			Receipt Total:	$17.50	
16520	6/5/2019	Mortgagor:	BARBOSA GEORGE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1213		Doc # 01-2019-2787	$370,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,850.00	Fishkill
		260	Mortgage Tax MTA Share	$1,080.00	
		276	Mortgage Tax Local	$0.00	
				$2,930.00	
			Receipt Total:	$2,930.00	
16523	6/5/2019	Mortgagor:	FULTON JOSEPH H JR		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1211		Doc # 01-2019-2788	$88,500.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$221.25	
		260	Mortgage Tax MTA Share	$235.50	
		250	Mortgage Tax County	$442.50	East Fishkill
				$899.25	
			Receipt Total:	$899.25	
16527	6/5/2019	Mortgagor:	DALEY DURWIN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1215		Doc # 01-2019-2789	$59,600.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$298.00	Wappinger
		260	Mortgage Tax MTA Share	$148.80	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$446.80	
			Receipt Total:	$446.80	
16528	6/5/2019	Mortgagor:	MOONEY CHRISTOPHER L		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1216		Doc # 01-2019-2790	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Red Hook
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
16529	6/5/2019	Mortgagor:	CORTES CANDIA MELISSA MARIE		
		Mortgagee:	HOME POINT FINANCIAL CORP		
	Serial # DK1214		Doc # 01-2019-2791	$237,286.00	1-2 Family Residence
		250	Mortgage Tax County	$1,186.50	Fishkill
		260	Mortgage Tax MTA Share	$681.90	
		275	1-6 Family	$593.25	
		276	Mortgage Tax Local	$0.00	
				$2,461.65	
			Receipt Total:	$2,461.65	
16533	6/5/2019	Mortgagor:	MARINO MONDO		
		Mortgagee:	SUSTAINABLE NEIGHBORHOODS LLC		
	Serial # DK1217		Doc # 01-2019-2792	$40,927.69	1-2 Family Residence
		250	Mortgage Tax County	$204.50	Fishkill
		260	Mortgage Tax MTA Share	$92.70	
		275	1-6 Family	$102.25	
		276	Mortgage Tax Local	$0.00	
				$399.45	
			Receipt Total:	$399.45	
16536	6/5/2019	Mortgagor:	TURNER MORGAN		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1218		Doc # 01-2019-2793	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Fishkill
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16537	6/5/2019	Mortgagor:	TORRES CHRISTOPHER		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK1219		Doc # 01-2019-2794	$255,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,275.00	Pawling
		260	Mortgage Tax MTA Share	$735.00	
		275	1-6 Family	$637.50	
		276	Mortgage Tax Local	$0.00	
				$2,647.50	
			Receipt Total:	$2,647.50	
16552	6/5/2019	Mortgagor:	ANDERSON MICHELLE		Comments:
		Mortgagee:	SAFFIOTI JOSEPH M		
	Serial # DK1220		Doc # 01-2019-2795	$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	
16553	6/5/2019	Mortgagor:	BARILLARI LYNN		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1221		Doc # 01-2019-2796	$220,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,100.00	Dover
		260	Mortgage Tax MTA Share	$630.00	
		275	1-6 Family	$550.00	
		276	Mortgage Tax Local	$0.00	
				$2,280.00	
			Receipt Total:	$2,280.00	
16556	6/5/2019	Mortgagor:	BRICK & BRISTLE LLC		
		Mortgagee:	COFFIN JEFFREY M		
	Serial # DK1222		Doc # 01-2019-2797	$215,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$615.00	
		250	Mortgage Tax County	$1,075.00	City of Beacon
				$1,690.00	
			Receipt Total:	$1,690.00	
16561	6/5/2019	Mortgagor:	ODWYER ALISON		
		Mortgagee:	CITIBANK N A		
	Serial # DK1223		Doc # 01-2019-2799	$85,000.00	1-2 Family Residence
		250	Mortgage Tax County	$425.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$225.00	
		275	1-6 Family	$212.50	
		276	Mortgage Tax Local	$0.00	
				$862.50	
			Receipt Total:	$862.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16567	6/5/2019	Mortgagor:	STEINKE MICHAEL G		
		Mortgagee:	NJ LENDERS CORP		
	Serial # DK1224		Doc # 01-2019-2800	$347,985.00	1-2 Family Residence
		250	Mortgage Tax County	$1,740.00	Wappinger
		260	Mortgage Tax MTA Share	$1,014.00	
		275	1-6 Family	$870.00	
		276	Mortgage Tax Local	$0.00	
				$3,624.00	
			Receipt Total:	$3,624.00	
16569	6/5/2019	Mortgagor:	DOUBLE R CAPITAL INC		
		Mortgagee:	DEALMAKER SOLUTIONS INC		
	Serial # DK1225		Doc # 01-2019-2801	$264,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,320.00	East Fishkill
		260	Mortgage Tax MTA Share	$762.00	
		275	1-6 Family	$660.00	
		276	Mortgage Tax Local	$0.00	
				$2,742.00	
			Receipt Total:	$2,742.00	
16570	6/5/2019	Mortgagor:	DOUBLE R CAPITAL INC		
		Mortgagee:	DEALMAKER SOLUTIONS INC		
	Serial # DK1227		Doc # 01-2019-2802	$54,000.00	1-2 Family Residence
		250	Mortgage Tax County	$270.00	Wappinger
		260	Mortgage Tax MTA Share	$132.00	
		275	1-6 Family	$135.00	
		276	Mortgage Tax Local	$0.00	
				$537.00	
			Receipt Total:	$537.00	
16571	6/5/2019	Mortgagor:	DOUBLE R CAPITAL INC		
		Mortgagee:	DEALMAKER SOLUTIONS INC		
	Serial # DK1228		Doc # 01-2019-2803	$63,000.00	1-2 Family Residence
		250	Mortgage Tax County	$315.00	Wappinger
		260	Mortgage Tax MTA Share	$159.00	
		275	1-6 Family	$157.50	
		276	Mortgage Tax Local	$0.00	
				$631.50	
			Receipt Total:	$631.50	
16576	6/5/2019	Mortgagor:	DOUBLE R CAPITAL INC		
		Mortgagee:	MOUSTAKAS DINA		
	Serial # DK1230		Doc # 01-2019-2804	$505,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,525.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$1,515.00	
		270	SONYMA	$1,262.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$5,302.50	
			Receipt Total:	$5,302.50	
16579	6/5/2019	Mortgagor:	GRANATA RICHARD J		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1229		Doc # 01-2019-2805	$258,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,292.00	Fishkill
		260	Mortgage Tax MTA Share	$745.20	
		275	1-6 Family	$646.00	
		276	Mortgage Tax Local	$0.00	
				$2,683.20	
			Receipt Total:	$2,683.20	
16586	6/5/2019	Mortgagor:	MANTELMAN DAVID		
		Mortgagee:	POPULAR BANK		
	Serial # DK1232		Doc # 01-2019-2806	$160,000.00	1-2 Family Residence
		250	Mortgage Tax County	$800.00	Wappinger
		260	Mortgage Tax MTA Share	$450.00	
		275	1-6 Family	$400.00	
		276	Mortgage Tax Local	$0.00	
				$1,650.00	
			Receipt Total:	$1,650.00	
16589	6/5/2019	Mortgagor:	ORDONEZ JUAN		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1233		Doc # 01-2019-2807	$301,080.00	1-2 Family Residence
		250	Mortgage Tax County	$1,505.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$873.30	
		275	1-6 Family	$752.75	
		276	Mortgage Tax Local	$0.00	
				$3,131.55	
			Receipt Total:	$3,131.55	
16590	6/5/2019	Mortgagor:	ANSTEE LYNNE		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1234		Doc # 01-2019-2808	$256,865.00	1-2 Family Residence
		250	Mortgage Tax County	$1,284.50	Fishkill
		260	Mortgage Tax MTA Share	$740.70	
		275	1-6 Family	$642.25	
		276	Mortgage Tax Local	$0.00	
				$2,667.45	
			Receipt Total:	$2,667.45	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16592	6/5/2019	Mortgagor:	CIOFFI SEAN		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1235		Doc # 01-2019-2809	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,170.00	
		275	1-6 Family	$1,000.00	
		276	Mortgage Tax Local	$0.00	
				$4,170.00	
			Receipt Total:	$4,170.00	
16605	6/5/2019	Mortgagor:	BRILL JACOB T		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1236		Doc # 01-2019-2810	$65,000.00	1-2 Family Residence
		250	Mortgage Tax County	$325.00	Washington
		260	Mortgage Tax MTA Share	$165.00	
		275	1-6 Family	$162.50	
		276	Mortgage Tax Local	$0.00	
				$652.50	
			Receipt Total:	$652.50	
16608	6/5/2019	Mortgagor:	DWYER DANIEL JR		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1237		Doc # 01-2019-2811	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
16620	6/5/2019	Mortgagor:	VOLKMAN SCOTT L		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1238		Doc # 01-2019-2812	$30,000.00	1-2 Family Residence
		250	Mortgage Tax County	$150.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$60.00	
		275	1-6 Family	$75.00	
		276	Mortgage Tax Local	$0.00	
				$285.00	
			Receipt Total:	$285.00	
16623	6/5/2019	Mortgagor:	OHARE MICHAEL		
		Mortgagee:	TIAA FSB		
	Serial # DK1239		Doc # 01-2019-2813	$158,000.00	1-2 Family Residence
		250	Mortgage Tax County	$790.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$444.00	
		275	1-6 Family	$395.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,629.00	
			Receipt Total:	$1,629.00	
16627	6/5/2019	Mortgagor:	HOEN BENJAMIN D		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1240		Doc # 01-2019-2814	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Milan
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
16642	6/6/2019	Mortgagor:	URENA ROSANNY		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK1241		Doc # 01-2019-2815	$187,200.00	1-2 Family Residence
		250	Mortgage Tax County	$936.00	Amenia
		260	Mortgage Tax MTA Share	$531.60	
		275	1-6 Family	$468.00	
		276	Mortgage Tax Local	$0.00	
				$1,935.60	
			Receipt Total:	$1,935.60	
16652	6/6/2019	Mortgagor:	MILLERTON CINEMA ARTS & CULTURAL CENTER INC		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK1242		Doc # 01-2019-2816	$425,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,125.00	North East
		260	Mortgage Tax MTA Share	$1,275.00	
		270	SONYMA	$1,062.50	
		276	Mortgage Tax Local	$0.00	
				$4,462.50	
			Receipt Total:	$4,462.50	
16657	6/6/2019	Mortgagor:	KERRS MICHELE M		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1243		Doc # 01-2019-2820	$233,516.00	1-2 Family Residence
		250	Mortgage Tax County	$1,167.50	Wappinger
		260	Mortgage Tax MTA Share	$670.50	
		275	1-6 Family	$583.75	
		276	Mortgage Tax Local	$0.00	
				$2,421.75	
			Receipt Total:	$2,421.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16659	6/6/2019	Mortgagor:	MARTZ LISA MARIE		Comments:
		Mortgagee:	DUT CO DEPT COMMUNITY & FAMILY SERVS		NO FEE BY LAW
	Serial # DK1244		Doc # 01-2019-2821	$100,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Wappinger
				$0.00	
			Receipt Total:	$0.00	
16678	6/6/2019	Mortgagor:	GHANI JAVED		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1245		Doc # 01-2019-2822	$455,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,275.00	Clinton
		260	Mortgage Tax MTA Share	$1,335.00	
		275	1-6 Family	$1,137.50	
		276	Mortgage Tax Local	$0.00	
				$4,747.50	
			Receipt Total:	$4,747.50	
16684	6/6/2019	Mortgagor:	GARRISON TERESA E		
		Mortgagee:	FLAGSTAR BANK FSB		
	Serial # DK1246		Doc # 01-2019-2824	$319,014.00	1-2 Family Residence
		250	Mortgage Tax County	$1,595.00	Wappinger
		260	Mortgage Tax MTA Share	$927.00	
		275	1-6 Family	$797.50	
		276	Mortgage Tax Local	$0.00	
				$3,319.50	
			Receipt Total:	$3,319.50	
16688	6/6/2019	Mortgagor:	SLATTERY DAMIAN F		
		Mortgagee:	JPMORGAN CHASE BANK, NA		
	Serial # DK1247		Doc # 01-2019-50090	$320,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,600.00	Red Hook
		260	Mortgage Tax MTA Share	$930.00	Red Hook
		275	1-6 Family	$800.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$3,330.00	
			Receipt Total:	$3,330.00	
16692	6/6/2019	Mortgagor:	HOFFMAN JONATHAN DERRICK		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1248		Doc # 01-2019-2825	$70,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$350.00	Wappinger
		260	Mortgage Tax MTA Share	$180.00	
		276	Mortgage Tax Local	$0.00	
				$530.00	
			Receipt Total:	$530.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16694	6/6/2019	Mortgagor:	YRY GROUP LLC		
		Mortgagee:	SHARESTATES INTERCAP LINE LLC		
	Serial #		Doc # 01-2019-50091	$446,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$2,230.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,338.00	City of Poughkeepsie
		275	1-6 Family	$1,115.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$4,683.00	
			Receipt Total:	$4,683.00	
16696	6/6/2019	Mortgagor:	SY ROBERT R		
		Mortgagee:	TBI MORTGAGE COMPANY		
	Serial # DK1249		Doc # 01-2019-50092	$541,893.00	1-2 Family Residence
		250	Mortgage Tax County	$2,709.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,595.70	East Fishkill
		275	1-6 Family	$1,354.75	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$5,659.95	
			Receipt Total:	$5,659.95	
16699	6/6/2019	Mortgagor:	MARANZANO MICHAEL		
		Mortgagee:	TOTAL MORTGAGE SERVS LLC		
	Serial # DK1250		Doc # 01-2019-50093	$220,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,100.00	Dover
		260	Mortgage Tax MTA Share	$630.00	Dover
		275	1-6 Family	$550.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$2,280.00	
			Receipt Total:	$2,280.00	
16702	6/6/2019	Mortgagor:	KALNIK MARY E		Comments:
		Mortgagee:	DITECH FINANCIAL LLC		INSTRUMENT NOT ENTITLED TO BE RECORDED PER NYS TAX LAW SECTION 258a
	Serial # DK1251		Doc # 01-2019-2826	$14,316.59	1-2 Family Residence
		250	Mortgage Tax County	$71.50	Rhinebeck
		260	Mortgage Tax MTA Share	$12.90	
		275	1-6 Family	$35.75	
		276	Mortgage Tax Local	$0.00	
				$120.15	
			Receipt Total:	$120.15	
16704	6/6/2019	Mortgagor:	RUNNELLS GARY D		
		Mortgagee:	FREEDOM MORTGAGE CORP		
	Serial # DK1252		Doc # 01-2019-2827	$379,937.00	1-2 Family Residence
		250	Mortgage Tax County	$1,899.50	La Grange
		260	Mortgage Tax MTA Share	$1,109.70	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$949.75	
		276	Mortgage Tax Local	$0.00	
				$3,958.95	
			Receipt Total:	$3,958.95	
16707	6/6/2019	Mortgagor:	MACISAAC NEIL F		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK1253		Doc # 01-2019-2828	$196,300.00	1-2 Family Residence
		250	Mortgage Tax County	$981.50	La Grange
		260	Mortgage Tax MTA Share	$558.90	
		275	1-6 Family	$490.75	
		276	Mortgage Tax Local	$0.00	
				$2,031.15	
			Receipt Total:	$2,031.15	
16708	6/6/2019	Mortgagor:	KNIGHT WILLIE		
		Mortgagee:	TD BANK NA		
	Serial # DK1254		Doc # 01-2019-2829	$120,000.00	1-2 Family Residence
		250	Mortgage Tax County	$600.00	Wappinger
		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	
16711	6/6/2019	Mortgagor:	BEDWARD KIRK		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DK1255		Doc # 01-2019-2830	$930.63	1-2 Family Residence
		250	Mortgage Tax County	$4.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$2.25	
		276	Mortgage Tax Local	$0.00	
				$6.75	
			Receipt Total:	$6.75	
16713	6/6/2019	Mortgagor:	PABON MARIO		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DK1256		Doc # 01-2019-2832	$13,227.59	1-2 Family Residence
		250	Mortgage Tax County	$66.00	Fishkill
		260	Mortgage Tax MTA Share	$9.60	
		275	1-6 Family	$33.00	
		276	Mortgage Tax Local	$0.00	
				$108.60	
			Receipt Total:	$108.60	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16723	6/6/2019	Mortgagor:	GROTEN ARTHUR		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1257		Doc # 01-2019-2834	$100,000.00	1-2 Family Residence
		280	Mortgage Tax Held	$1,020.00	Other
				$1,020.00	
			Receipt Total:	$1,020.00	
16727	6/6/2019	Mortgagor:	KRONER JOSHUA		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1258		Doc # 01-2019-2835	$618,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,090.00	Milan
		260	Mortgage Tax MTA Share	$1,824.00	
		275	1-6 Family	$1,545.00	
		276	Mortgage Tax Local	$0.00	
				$6,459.00	
			Receipt Total:	$6,459.00	
16738	6/6/2019	Mortgagor:	BUTLER DIANE E		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1259		Doc # 01-2019-2836	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	City of Beacon
		260	Mortgage Tax MTA Share	$570.00	
		275	1-6 Family	$500.00	
		276	Mortgage Tax Local	$0.00	
				$2,070.00	
			Receipt Total:	$2,070.00	
16740	6/6/2019	Mortgagor:	MOZDZIEZ MARK		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1260		Doc # 01-2019-2837	$15,000.00	1-2 Family Residence
		250	Mortgage Tax County	$75.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$15.00	
		275	1-6 Family	$37.50	
		276	Mortgage Tax Local	$0.00	
				$127.50	
			Receipt Total:	$127.50	
16742	6/6/2019	Mortgagor:	SCHLAGER PATRICIA		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1261		Doc # 01-2019-2838	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Dover
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
16747	6/6/2019	Mortgagor:	DANIELIAN CHRISTOPHER JOHN		
		Mortgagee:	U S BANK NATL ASSOC		
	Serial # DK1262		Doc # 01-2019-2839	$841,200.00	1-2 Family Residence
		250	Mortgage Tax County	$4,206.00	Pine Plains
		260	Mortgage Tax MTA Share	$2,493.60	
		275	1-6 Family	$2,103.00	
		276	Mortgage Tax Local	$0.00	
				$8,802.60	
			Receipt Total:	$8,802.60	
16753	6/6/2019	Mortgagor:	TWAL SHADY S		
		Mortgagee:	FINANCE OF AMERICA COMMERCIAL LLC		
	Serial # DK1263		Doc # 01-2019-2840	$300,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$750.00	
		260	Mortgage Tax MTA Share	$870.00	
		250	Mortgage Tax County	$1,500.00	Town of Poughkeepsie
				$3,120.00	
			Receipt Total:	$3,120.00	
16757	6/6/2019	Mortgagor:	SAGLIANO JOSEPH		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK1264		Doc # 01-2019-2841	$205,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,026.00	Fishkill
		260	Mortgage Tax MTA Share	$585.60	
		275	1-6 Family	$513.00	
		276	Mortgage Tax Local	$0.00	
				$2,124.60	
			Receipt Total:	$2,124.60	
16764	6/6/2019	Mortgagor:	SAKOWICH KIM		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1266		Doc # 01-2019-2842	$268,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,340.00	East Fishkill
		260	Mortgage Tax MTA Share	$774.00	
		275	1-6 Family	$670.00	
		276	Mortgage Tax Local	$0.00	
				$2,784.00	
			Receipt Total:	$2,784.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16768	6/6/2019	Mortgagor:	RIVERA DOMINGO		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK1267		Doc # 01-2019-2843	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Fishkill
		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	
16770	6/7/2019	Mortgagor:	MAPLES HOMESTEAD LLC		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1268		Doc # 01-2019-2844	$1,040,000.00	(NE) Commercial
		250	Mortgage Tax County	$5,200.00	Rhinebeck
		260	Mortgage Tax MTA Share	$3,120.00	
		270	SONYMA	$2,600.00	
		276	Mortgage Tax Local	$0.00	
				$10,920.00	
			Receipt Total:	$10,920.00	
16778	6/7/2019	Mortgagor:	SLABY LYDIA		
		Mortgagee:	HILL GABRIELLE T		
	Serial # DK1270		Doc # 01-2019-2845	$800,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$2,370.00	
		250	Mortgage Tax County	$4,000.00	Rhinebeck
				$6,370.00	
			Receipt Total:	$6,370.00	
16794	6/7/2019	Mortgagor:	HETSKO CATHERINE		
		Mortgagee:	TEG FCU		
	Serial # DK1271		Doc # 01-2019-2848	$260,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,300.00	Wappinger
		260	Mortgage Tax MTA Share	$750.00	
		276	Mortgage Tax Local	$0.00	
				$2,050.00	
			Receipt Total:	$2,050.00	
16800	6/7/2019	Mortgagor:	GERMANO ABRAM		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK1273		Doc # 01-2019-2849	$313,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,567.50	Hyde Park
		260	Mortgage Tax MTA Share	$910.50	
		275	1-6 Family	$783.75	
		276	Mortgage Tax Local	$0.00	
				$3,261.75	
			Receipt Total:	$3,261.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16801	6/7/2019	Mortgagor:	MAPLEBROOK SCHOOL INC		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK1272		Doc # 01-2019-2850	$550,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,750.00	Amenia
		260	Mortgage Tax MTA Share	$1,650.00	
		270	SONYMA	$1,375.00	
		276	Mortgage Tax Local	$0.00	
				$5,775.00	
			Receipt Total:	$5,775.00	
16803	6/7/2019	Mortgagor:	LYNCH RACHEL JANE		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK1274		Doc # 01-2019-2852	$223,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,116.00	City of Beacon
		260	Mortgage Tax MTA Share	$639.60	
		275	1-6 Family	$558.00	
		276	Mortgage Tax Local	$0.00	
				$2,313.60	
			Receipt Total:	$2,313.60	
16807	6/7/2019	Mortgagor:	FONTAINE DILLON		
		Mortgagee:	POPULAR BANK		
	Serial # DK1275		Doc # 01-2019-2853	$50,166.03	1-2 Family Residence
		250	Mortgage Tax County	$251.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$120.60	
		275	1-6 Family	$125.50	
		276	Mortgage Tax Local	$0.00	
				$497.10	
			Receipt Total:	$497.10	
16812	6/7/2019	Mortgagor:	DALIANIS CHRISTOPHER		
		Mortgagee:	PARKSIDE LENDING LLC		
	Serial # DK1276		Doc # 01-2019-2855	$274,928.00	1-2 Family Residence
		250	Mortgage Tax County	$1,374.50	La Grange
		260	Mortgage Tax MTA Share	$794.70	
		275	1-6 Family	$687.25	
		276	Mortgage Tax Local	$0.00	
				$2,856.45	
			Receipt Total:	$2,856.45	
16813	6/7/2019	Mortgagor:	LOCKHART TABETHA A		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC		
	Serial # DK1277		Doc # 01-2019-2856	$323,819.00	1-2 Family Residence
		250	Mortgage Tax County	$1,619.00	Union Vale
		260	Mortgage Tax MTA Share	$941.40	
		275	1-6 Family	$809.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,369.90	
			Receipt Total:	$3,369.90	
16819	6/7/2019	Mortgagor:	MARKER KIMBERLY		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1278		Doc # 01-2019-2857	$130,000.00	1-2 Family Residence
		250	Mortgage Tax County	$650.00	East Fishkill
		260	Mortgage Tax MTA Share	$360.00	
		275	1-6 Family	$325.00	
		276	Mortgage Tax Local	$0.00	
				$1,335.00	
			Receipt Total:	$1,335.00	
16820	6/7/2019	Mortgagor:	DANCOUR ELIE E		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1279		Doc # 01-2019-2858	$548,250.00	1-2 Family Residence
		250	Mortgage Tax County	$2,741.00	La Grange
		260	Mortgage Tax MTA Share	$1,614.60	
		275	1-6 Family	$1,370.50	
		276	Mortgage Tax Local	$0.00	
				$5,726.10	
			Receipt Total:	$5,726.10	
16821	6/7/2019	Mortgagor:	ROZINSKY JOEL M		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1280		Doc # 01-2019-2859	$307,400.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,537.00	City of Beacon
		260	Mortgage Tax MTA Share	$892.20	
		276	Mortgage Tax Local	$0.00	
				$2,429.20	
			Receipt Total:	$2,429.20	
16825	6/7/2019	Mortgagor:	BLISS MICHAEL L		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1281		Doc # 01-2019-2860	$362,001.00	1-2 Family Residence
		250	Mortgage Tax County	$1,810.00	Union Vale
		260	Mortgage Tax MTA Share	$1,056.00	
		275	1-6 Family	$905.00	
		276	Mortgage Tax Local	$0.00	
				$3,771.00	
			Receipt Total:	$3,771.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16835	6/7/2019	Mortgagor:	DICHIARO KAYLA		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1282		Doc # 01-2019-2861	$219,190.00	1-2 Family Residence
		250	Mortgage Tax County	$1,096.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$627.60	
		275	1-6 Family	$548.00	
		276	Mortgage Tax Local	$0.00	
				$2,271.60	
			Receipt Total:	$2,271.60	
16882	6/7/2019	Mortgagor:	SCOZZARI NICOLE		
		Mortgagee:	HUDSON VALLEY FEDERAL CREDIT UNION		
	Serial #		Doc # 01-2019-50094	$180,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$900.00	Wappinger
		260	Mortgage Tax MTA Share	$510.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$1,410.00	
			Receipt Total:	$1,410.00	
16886	6/7/2019	Mortgagor:	BEATO EDWIN		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1283		Doc # 01-2019-50096	$302,460.00	1-2 Family Residence
		250	Mortgage Tax County	$1,512.50	Beekman
		260	Mortgage Tax MTA Share	$877.50	Beekman
		275	1-6 Family	$756.25	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$3,146.25	
			Receipt Total:	$3,146.25	
16890	6/7/2019	Mortgagor:	GUERRERO FERNANDO M		
		Mortgagee:	NEW PENN FINANCIAL LLC		
	Serial # DK1284		Doc # 01-2019-2862	$7,828.02	1-2 Family Residence
		250	Mortgage Tax County	$39.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$19.50	
		276	Mortgage Tax Local	$0.00	
				$58.50	
			Receipt Total:	$58.50	
16891	6/7/2019	Mortgagor:	MARTINEZ CHRISTOPHER		
		Mortgagee:	RONDOUT SVGS BANK		
	Serial # DK1285		Doc # 01-2019-2863	$42,600.00	1-2 Family Residence
		250	Mortgage Tax County	$213.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$97.80	
		275	1-6 Family	$106.50	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$417.30	
			Receipt Total:	$417.30	
16893	6/7/2019	Mortgagor:	DIPRETA MARIO P		
		Mortgagee:	RELIANCE FIRST CAPITAL LLC		
	Serial # DK1286		Doc # 01-2019-2864	$157,000.00	1-2 Family Residence
		250	Mortgage Tax County	$785.00	La Grange
		260	Mortgage Tax MTA Share	$441.00	
		275	1-6 Family	$392.50	
		276	Mortgage Tax Local	$0.00	
				$1,618.50	
			Receipt Total:	$1,618.50	
16909	6/10/2019	Mortgagor:	TALLY HO NY LLC		
		Mortgagee:	HUNT MORTGAGE CAPITAL LLC		
	Serial # DK1287		Doc # 01-2019-2867	$4,308,373.22	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Amenia
				$0.00	
16909	6/10/2019	Mortgagor:	TALLY HO NY LLC		
		Mortgagee:	HUNT MORTGAGE CAPITAL LLC		
	Serial # DK1288		Doc # 01-2019-2868	$1,691,626.78	(NE) Commercial
		250	Mortgage Tax County	$8,458.00	Amenia
		260	Mortgage Tax MTA Share	$5,074.80	
		270	SONYMA	$4,229.00	
		276	Mortgage Tax Local	$0.00	
				$17,761.80	
			Receipt Total:	$17,761.80	
16911	6/10/2019	Mortgagor:	MATTHEWS IDONI E		
		Mortgagee:	CREDIT SUISSE FIRST BOSTON MORTGAGE SECURITIES CORP SERIES 2004 1		
	Serial # DK1289		Doc # 01-2019-2870	$58,336.84	1-2 Family Residence
		250	Mortgage Tax County	$291.50	East Fishkill
		260	Mortgage Tax MTA Share	$144.90	
		275	1-6 Family	$145.75	
		276	Mortgage Tax Local	$0.00	
				$582.15	
			Receipt Total:	$582.15	
16919	6/10/2019	Mortgagor:	RALTON BRENDA C		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1290		Doc # 01-2019-2871	$20,000.00	1-2 Family Residence
		250	Mortgage Tax County	$100.00	Wappinger
		260	Mortgage Tax MTA Share	$30.00	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$50.00	
		276	Mortgage Tax Local	$0.00	
				$180.00	
			Receipt Total:	$180.00	
16926	6/10/2019	Mortgagor:	GLOVER ERICA		
		Mortgagee:	HOMEOWNERS ADVANTAGE		
	Serial # DK1291		Doc # 01-2019-2872	$208,783.00	1-2 Family Residence
		250	Mortgage Tax County	$1,044.00	Wappinger
		260	Mortgage Tax MTA Share	$596.40	
		275	1-6 Family	$522.00	
		276	Mortgage Tax Local	$0.00	
				$2,162.40	
			Receipt Total:	$2,162.40	
16932	6/10/2019	Mortgagor:	MICHOS ANDREW		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1293		Doc # 01-2019-2873	$204,250.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,021.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$582.60	
		276	Mortgage Tax Local	$0.00	
				$1,603.60	
			Receipt Total:	$1,603.60	
16942	6/10/2019	Mortgagor:	FOX CHRISTOPHER		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1296		Doc # 01-2019-2874	$289,275.00	1-2 Family Residence
		250	Mortgage Tax County	$1,446.50	La Grange
		260	Mortgage Tax MTA Share	$837.90	
		275	1-6 Family	$723.25	
		276	Mortgage Tax Local	$0.00	
				$3,007.65	
			Receipt Total:	$3,007.65	
16944	6/10/2019	Mortgagor:	VAKKALANKA SATYA SAI SUNIL		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK1297		Doc # 01-2019-2875	$458,407.00	1-2 Family Residence
		250	Mortgage Tax County	$2,292.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,345.20	
		275	1-6 Family	$1,146.00	
		276	Mortgage Tax Local	$0.00	
				$4,783.20	
			Receipt Total:	$4,783.20	
16946	6/10/2019	Mortgagor:	KOWALSKI MATTHEW		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1298		Doc # 01-2019-2876	$232,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$666.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		250	Mortgage Tax County	$1,160.00	City of Beacon
				$1,826.00	
			Receipt Total:	$1,826.00	
16947	6/10/2019	Mortgagor:	MINET DAVID W JR		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1299		Doc # 01-2019-2877	$539,125.00	1-2 Family Residence
		250	Mortgage Tax County	$2,695.50	Wappinger
		260	Mortgage Tax MTA Share	$1,587.30	
		275	1-6 Family	$1,347.75	
		276	Mortgage Tax Local	$0.00	
				$5,630.55	
			Receipt Total:	$5,630.55	
16948	6/10/2019	Mortgagor:	GARAY DANIEL E JR		
		Mortgagee:	SOKOL JOHN		
	Serial # DK1300		Doc # 01-2019-2878	$74,900.00	1-2 Family Residence
		250	Mortgage Tax County	$374.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$194.70	
		275	1-6 Family	$187.25	
		276	Mortgage Tax Local	$0.00	
				$756.45	
			Receipt Total:	$756.45	
16949	6/10/2019	Mortgagor:	STILLMAN LAUREN		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC		
	Serial # DK1301		Doc # 01-2019-2879	$276,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,380.00	East Fishkill
		260	Mortgage Tax MTA Share	$798.00	
		275	1-6 Family	$690.00	
		276	Mortgage Tax Local	$0.00	
				$2,868.00	
			Receipt Total:	$2,868.00	
16951	6/10/2019	Mortgagor:	THORNE ROBERT W		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1302		Doc # 01-2019-2880	$323,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,615.00	East Fishkill
		260	Mortgage Tax MTA Share	$939.00	
		275	1-6 Family	$807.50	
		276	Mortgage Tax Local	$0.00	
				$3,361.50	
			Receipt Total:	$3,361.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
16953	6/10/2019	Mortgagor:	ZILINSKI RONI QUAY		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1303		Doc # 01-2019-2881	$237,520.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,187.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$682.50	
		276	Mortgage Tax Local	$0.00	
				$1,870.00	
			Receipt Total:	$1,870.00	
16958	6/10/2019	Mortgagor:	REILLY AIMEE CHRISTINE		
		Mortgagee:	NEWREZ LLC		
	Serial # DK1305		Doc # 01-2019-2882	$291,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,455.00	East Fishkill
		260	Mortgage Tax MTA Share	$843.00	
		275	1-6 Family	$727.50	
		276	Mortgage Tax Local	$0.00	
				$3,025.50	
			Receipt Total:	$3,025.50	
16959	6/10/2019	Mortgagor:	GIBBS ROBERT M		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1304		Doc # 01-2019-2883	$64,058.39	1-2 Family Residence
		250	Mortgage Tax County	$320.50	City of Beacon
		260	Mortgage Tax MTA Share	$162.30	
		275	1-6 Family	$160.25	
		276	Mortgage Tax Local	$0.00	
				$643.05	
			Receipt Total:	$643.05	
16961	6/10/2019	Mortgagor:	ALONSO CARLOS		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1306		Doc # 01-2019-2885	$290,030.00	1-2 Family Residence
		250	Mortgage Tax County	$1,450.00	Wappinger
		260	Mortgage Tax MTA Share	$840.00	
		275	1-6 Family	$725.00	
		276	Mortgage Tax Local	$0.00	
				$3,015.00	
			Receipt Total:	$3,015.00	
16962	6/10/2019	Mortgagor:	RUBIN LANN II		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1307		Doc # 01-2019-2886	$385,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,926.00	La Grange
		260	Mortgage Tax MTA Share	$1,125.60	
		275	1-6 Family	$963.00	
		276	Mortgage Tax Local	$0.00	
				$4,014.60	
			Receipt Total:	$4,014.60	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
16963	6/10/2019	Mortgagor:	SALVATORE JAYSON B JR		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DK1308		Doc # 01-2019-2887	$93,831.00	1-2 Family Residence
		250	Mortgage Tax County	$469.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$251.40	
		275	1-6 Family	$234.50	
		276	Mortgage Tax Local	$0.00	
				$954.90	
			Receipt Total:	$954.90	
16964	6/10/2019	Mortgagor:	DMF & CJF HOLDINGS LLC		
		Mortgagee:	GEMMATI DONATO		
	Serial # DK1309		Doc # 01-2019-2888	$180,540.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$902.50	La Grange
		260	Mortgage Tax MTA Share	$511.50	
		276	Mortgage Tax Local	$0.00	
				$1,414.00	
			Receipt Total:	$1,414.00	
16966	6/10/2019	Mortgagor:	BHUTANI ARUN K		
		Mortgagee:	THIRD FED SVGS & LOAN ASSOC OF CLEVELAND		
	Serial # DK1311		Doc # 01-2019-2889	$331,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,655.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$963.00	
		275	1-6 Family	$827.50	
		276	Mortgage Tax Local	$0.00	
				$3,445.50	
			Receipt Total:	$3,445.50	
16968	6/10/2019	Mortgagor:	MARTIN RAYMOND RUSSELL		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK1310		Doc # 01-2019-2890	$260,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,300.00	Wappinger
		260	Mortgage Tax MTA Share	$750.00	
		275	1-6 Family	$650.00	
		276	Mortgage Tax Local	$0.00	
				$2,700.00	
			Receipt Total:	$2,700.00	
16970	6/10/2019	Mortgagor:	WISELL EMERY E		
		Mortgagee:	CALIBER HOME LOANS INC		
	Serial # DK1312		Doc # 01-2019-2891	$120,777.00	1-2 Family Residence
		250	Mortgage Tax County	$604.00	North East
		260	Mortgage Tax MTA Share	$332.40	
		275	1-6 Family	$302.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,238.40	
			Receipt Total:	$1,238.40	
16972	6/10/2019	Mortgagor:	LUBBEN JESSICA A		
		Mortgagee:	FLAGSTAR BANK FSB		
	Serial # DK1313		Doc # 01-2019-2892	$284,747.00	1-2 Family Residence
		250	Mortgage Tax County	$1,423.50	City of Beacon
		260	Mortgage Tax MTA Share	$824.10	
		275	1-6 Family	$711.75	
		276	Mortgage Tax Local	$0.00	
				$2,959.35	
			Receipt Total:	$2,959.35	
17004	6/10/2019	Mortgagor:	CARAHER ADAM		
		Mortgagee:	TEG FCU		
	Serial # DK1314		Doc # 01-2019-2893	$280,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,400.00	City of Beacon
		260	Mortgage Tax MTA Share	$810.00	
		276	Mortgage Tax Local	$0.00	
				$2,210.00	
			Receipt Total:	$2,210.00	
17024	6/10/2019	Mortgagor:	SMITH ODELL JR		
		Mortgagee:	SILVERMINE VENTURES LLC		
	Serial # DK1315		Doc # 01-2019-2894	$143,010.00	1-2 Family Residence
		250	Mortgage Tax County	$715.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$399.00	
		275	1-6 Family	$357.50	
		276	Mortgage Tax Local	$0.00	
				$1,471.50	
			Receipt Total:	$1,471.50	
17029	6/10/2019	Mortgagor:	RS2 HOLDINGS LLC		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1316		Doc # 01-2019-2895	$248,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$1,240.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$744.00	
		275	1-6 Family	$620.00	
		276	Mortgage Tax Local	$0.00	
				$2,604.00	
			Receipt Total:	$2,604.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17041	6/10/2019	Mortgagor:	IMAM AHADUL		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1317		Doc # 01-2019-2897	$237,650.00	1-2 Family Residence
		250	Mortgage Tax County	$1,188.00	La Grange
		260	Mortgage Tax MTA Share	$682.80	
		275	1-6 Family	$594.00	
		276	Mortgage Tax Local	$0.00	
				$2,464.80	
			Receipt Total:	$2,464.80	
17047	6/11/2019	Mortgagor:	HARTUNG DENNIS P		
		Mortgagee:	PARKSIDE LENDING LLC		
	Serial # DK1318		Doc # 01-2019-2898	$154,375.00	1-2 Family Residence
		250	Mortgage Tax County	$772.00	Fishkill
		260	Mortgage Tax MTA Share	$433.20	
		275	1-6 Family	$386.00	
		276	Mortgage Tax Local	$0.00	
				$1,591.20	
			Receipt Total:	$1,591.20	
17052	6/11/2019	Mortgagor:	REYES MONICA LALVAY		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1319		Doc # 01-2019-2899	$266,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,332.00	Wappinger
		260	Mortgage Tax MTA Share	$769.20	
		275	1-6 Family	$666.00	
		276	Mortgage Tax Local	$0.00	
				$2,767.20	
			Receipt Total:	$2,767.20	
17056	6/11/2019	Mortgagor:	FOSTER DORIS J		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1320		Doc # 01-2019-2900	$90,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$450.00	Wappinger
		260	Mortgage Tax MTA Share	$240.00	
		276	Mortgage Tax Local	$0.00	
				$690.00	
			Receipt Total:	$690.00	
17058	6/11/2019	Mortgagor:	SHARON A MORGESE TRUST		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1321		Doc # 01-2019-2901	$147,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$735.00	Fishkill
		260	Mortgage Tax MTA Share	$411.00	
		276	Mortgage Tax Local	$0.00	
				$1,146.00	
			Receipt Total:	$1,146.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17060	6/11/2019	Mortgagor:	CUNMULJAJ MULJ		
		Mortgagee:	CALIBER HOME LOANS INC		
	Serial # DK1322		Doc # 01-2019-2902	$369,122.00	1-2 Family Residence
		250	Mortgage Tax County	$1,845.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,077.30	
		275	1-6 Family	$922.75	
		276	Mortgage Tax Local	$0.00	
				$3,845.55	
			Receipt Total:	$3,845.55	
17062	6/11/2019	Mortgagor:	HOFFMANN MICHAEL		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1323		Doc # 01-2019-2903	$218,035.62	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,090.00	Clinton
		260	Mortgage Tax MTA Share	$624.00	
		276	Mortgage Tax Local	$0.00	
				$1,714.00	
			Receipt Total:	$1,714.00	
17068	6/11/2019	Mortgagor:	HIRSHORN ELIZABETH A		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK1324		Doc # 01-2019-2905	$193,000.00	1-2 Family Residence
		250	Mortgage Tax County	$965.00	City of Beacon
		260	Mortgage Tax MTA Share	$549.00	
		275	1-6 Family	$482.50	
		276	Mortgage Tax Local	$0.00	
				$1,996.50	
			Receipt Total:	$1,996.50	
17075	6/11/2019	Mortgagor:	LEE CHARLENE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1325		Doc # 01-2019-2906	$160,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$800.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$450.00	
		276	Mortgage Tax Local	$0.00	
				$1,250.00	
			Receipt Total:	$1,250.00	
17079	6/11/2019	Mortgagor:	239 ALL ANGELS LLC		
		Mortgagee:	PATCH OF LAND LENDING LLC		
	Serial # DK1326		Doc # 01-2019-2907	$170,000.00	1-2 Family Residence
		250	Mortgage Tax County	$850.00	Wappinger
		260	Mortgage Tax MTA Share	$480.00	
		275	1-6 Family	$425.00	
		276	Mortgage Tax Local	$0.00	
				$1,755.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17079	6/11/2019	Mortgagor:	239 ALL ANGELS LLC		
		Mortgagee:	PATCH OF LAND LENDING LLC		
	Serial # DK1327		Doc # 01-2019-2909	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Wappinger
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$2,250.00	
17094	6/11/2019	Mortgagor:	CHEN SHUO		
		Mortgagee:	CATHAY BANK		
	Serial # DK1328		Doc # 01-2019-2910	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$570.00	
		275	1-6 Family	$500.00	
		276	Mortgage Tax Local	$0.00	
				$2,070.00	
			Receipt Total:	$2,070.00	
17098	6/11/2019	Mortgagor:	VANDEVELDER JULIA L		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1330		Doc # 01-2019-2911	$7,314.17	1-2 Family Residence
		250	Mortgage Tax County	$36.50	Hyde Park
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$18.25	
		276	Mortgage Tax Local	$0.00	
				$54.75	
			Receipt Total:	$54.75	
17100	6/11/2019	Mortgagor:	LENNON MATTHEW P		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1329		Doc # 01-2019-2913	$184,203.00	1-2 Family Residence
		250	Mortgage Tax County	$921.00	Beekman
		260	Mortgage Tax MTA Share	$522.60	
		275	1-6 Family	$460.50	
		276	Mortgage Tax Local	$0.00	
				$1,904.10	
			Receipt Total:	$1,904.10	
17101	6/11/2019	Mortgagor:	HECKMAN RYAN		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1331		Doc # 01-2019-2914	$307,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,539.00	Wappinger
		260	Mortgage Tax MTA Share	$893.40	
		275	1-6 Family	$769.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,201.90	
			Receipt Total:	$3,201.90	
17103	6/11/2019	Mortgagor:	DEARSTYNE DANA		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK1332		Doc # 01-2019-2915	$193,166.00	1-2 Family Residence
		250	Mortgage Tax County	$966.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$549.60	
		275	1-6 Family	$483.00	
		276	Mortgage Tax Local	$0.00	
				$1,998.60	
			Receipt Total:	$1,998.60	
17105	6/11/2019	Mortgagor:	GRANT JARED		
		Mortgagee:	CITIBANK NA		
	Serial # DK1333		Doc # 01-2019-2916	$189,125.00	1-2 Family Residence
		250	Mortgage Tax County	$945.50	Dover
		260	Mortgage Tax MTA Share	$537.30	
		275	1-6 Family	$472.75	
		276	Mortgage Tax Local	$0.00	
				$1,955.55	
			Receipt Total:	$1,955.55	
17108	6/11/2019	Mortgagor:	THURUTHIYIL ARUN J		
		Mortgagee:	NEWREZ LLC		
	Serial # DK1334		Doc # 01-2019-2917	$508,500.00	1-2 Family Residence
		250	Mortgage Tax County	$2,542.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,495.50	
		275	1-6 Family	$1,271.25	
		276	Mortgage Tax Local	$0.00	
				$5,309.25	
			Receipt Total:	$5,309.25	
17118	6/11/2019	Mortgagor:	NEESE EDWARD A JR		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK1335		Doc # 01-2019-2919	$182,000.00	1-2 Family Residence
		250	Mortgage Tax County	$910.00	Red Hook
		260	Mortgage Tax MTA Share	$516.00	
		275	1-6 Family	$455.00	
		276	Mortgage Tax Local	$0.00	
				$1,881.00	
			Receipt Total:	$1,881.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17120	6/11/2019	Mortgagor:	DECHENT DAVID		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1336		Doc # 01-2019-2920	$199,750.00	1-2 Family Residence
		250	Mortgage Tax County	$998.50	Union Vale
		260	Mortgage Tax MTA Share	$569.10	
		275	1-6 Family	$499.25	
		276	Mortgage Tax Local	$0.00	
				$2,066.85	
			Receipt Total:	$2,066.85	
17126	6/11/2019	Mortgagor:	LAZARUS MICHAEL		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK1337		Doc # 01-2019-2921	$270,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,350.00	Wappinger
		260	Mortgage Tax MTA Share	$780.00	
		275	1-6 Family	$675.00	
		276	Mortgage Tax Local	$0.00	
				$2,805.00	
			Receipt Total:	$2,805.00	
17130	6/11/2019	Mortgagor:	CAMPBELL JAMES		
		Mortgagee:	TEG FCU		
	Serial # DK1338		Doc # 01-2019-2922	$189,800.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$949.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$539.40	
		276	Mortgage Tax Local	$0.00	
				$1,488.40	
			Receipt Total:	$1,488.40	
17142	6/11/2019	Mortgagor:	SPINOZZA MARK		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1339		Doc # 01-2019-2923	$170,000.00	1-2 Family Residence
		250	Mortgage Tax County	$850.00	Beekman
		260	Mortgage Tax MTA Share	$480.00	
		275	1-6 Family	$425.00	
		276	Mortgage Tax Local	$0.00	
				$1,755.00	
			Receipt Total:	$1,755.00	
17155	6/12/2019	Mortgagor:	MENDEZ MARIA G		
		Mortgagee:	U S BANK NATL ASSOC		
	Serial # DK1340		Doc # 01-2019-2924	$240,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,200.00	La Grange
		260	Mortgage Tax MTA Share	$690.00	
		275	1-6 Family	$600.00	
		276	Mortgage Tax Local	$0.00	
				$2,490.00	
			Receipt Total:	$2,490.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17164	6/12/2019	Mortgagor:	SAUTNER JOSEPH F		
		Mortgagee:	PRIMELENDING		
	Serial # DK1341		Doc # 01-2019-2925	$149,900.00	1-2 Family Residence
		250	Mortgage Tax County	$749.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$419.70	
		275	1-6 Family	$374.75	
		276	Mortgage Tax Local	$0.00	
				$1,543.95	
			Receipt Total:	$1,543.95	
17168	6/12/2019	Mortgagor:	MONTEMORANO ANGELO		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK1343		Doc # 01-2019-2926	$80,000.00	1-2 Family Residence
		250	Mortgage Tax County	$400.00	Washington
		260	Mortgage Tax MTA Share	$210.00	
		275	1-6 Family	$200.00	
		276	Mortgage Tax Local	$0.00	
				$810.00	
			Receipt Total:	$810.00	
17170	6/12/2019	Mortgagor:	VAN DEMARK JOHN W		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1342		Doc # 01-2019-2927	$130,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$650.00	Red Hook
		260	Mortgage Tax MTA Share	$360.00	
		276	Mortgage Tax Local	$0.00	
				$1,010.00	
			Receipt Total:	$1,010.00	
17183	6/12/2019	Mortgagor:	MARTIN VINCENT		
		Mortgagee:	FAMILY FIRST FUNDING LLC		
	Serial # DK1344		Doc # 01-2019-2928	$171,000.00	1-2 Family Residence
		250	Mortgage Tax County	$855.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$483.00	
		275	1-6 Family	$427.50	
		276	Mortgage Tax Local	$0.00	
				$1,765.50	
			Receipt Total:	$1,765.50	
17203	6/12/2019	Mortgagor:	PIEHLER MATTHEW		
		Mortgagee:	NAVY FCU		
	Serial # DK1345		Doc # 01-2019-2929	$310,235.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,551.00	Pawling
		260	Mortgage Tax MTA Share	$900.60	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,451.60	
			Receipt Total:	$2,451.60	
17208	6/12/2019	Mortgagor:	BARROS ANTONIO D		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1346		Doc # 01-2019-2930	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	East Fishkill
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
17220	6/12/2019	Mortgagor:	TRAVER LIDA A		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1347		Doc # 01-2019-2931	$62,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$310.00	Rhinebeck
		260	Mortgage Tax MTA Share	$156.00	
		276	Mortgage Tax Local	$0.00	
				$466.00	
			Receipt Total:	$466.00	
17222	6/12/2019	Mortgagor:	CORNELL JULIA A		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1348		Doc # 01-2019-2932	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	Red Hook
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
17227	6/12/2019	Mortgagor:	SCHAENTZLER ROBERT		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC		
	Serial # DK1349		Doc # 01-2019-2933	$281,084.00	1-2 Family Residence
		250	Mortgage Tax County	$1,405.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$813.30	
		275	1-6 Family	$702.75	
		276	Mortgage Tax Local	$0.00	
				$2,921.55	
			Receipt Total:	$2,921.55	
17233	6/12/2019	Mortgagor:	KILIAN KRISTEN		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1350		Doc # 01-2019-2934	$102,300.00	1-2 Family Residence
		250	Mortgage Tax County	$511.50	Union Vale
		260	Mortgage Tax MTA Share	$276.90	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$255.75	
		276	Mortgage Tax Local	$0.00	
				$1,044.15	
			Receipt Total:	$1,044.15	
17238	6/12/2019	Mortgagor:	FINNIE HALANA M		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DK1351		Doc # 01-2019-2935	$4,000.58	1-2 Family Residence
		250	Mortgage Tax County	$20.00	City of Beacon
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$10.00	
		276	Mortgage Tax Local	$0.00	
				$30.00	
			Receipt Total:	$30.00	
17244	6/12/2019	Mortgagor:	GOPAL SHETTY PREM K		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1352		Doc # 01-2019-2937	$300,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,500.00	Fishkill
		260	Mortgage Tax MTA Share	$870.00	
		276	Mortgage Tax Local	$0.00	
				$2,370.00	
			Receipt Total:	$2,370.00	
17250	6/12/2019	Mortgagor:	CHAMBLISS STANLEY R		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1353		Doc # 01-2019-50097	$312,570.00	1-2 Family Residence
		250	Mortgage Tax County	$1,563.00	Beekman
		260	Mortgage Tax MTA Share	$907.80	Beekman
		275	1-6 Family	$781.50	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$3,252.30	
			Receipt Total:	$3,252.30	
17260	6/12/2019	Mortgagor:	MARTINEZ BRIAN E		
		Mortgagee:	NBKC BANK		
	Serial # DK1354		Doc # 01-2019-2938	$384,381.00	1-2 Family Residence
		250	Mortgage Tax County	$1,922.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,123.20	
		275	1-6 Family	$961.00	
		276	Mortgage Tax Local	$0.00	
				$4,006.20	
			Receipt Total:	$4,006.20	
17266	6/12/2019	Mortgagor:	CASTALDO BROTHERS INC		
		Mortgagee:	COLTON JEFFREY S		
	Serial # DK1355		Doc # 01-2019-2939	$140,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$700.00	Hyde Park
		260	Mortgage Tax MTA Share	$390.00	

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Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,090.00	
			Receipt Total:	$1,090.00	
17271	6/12/2019	Mortgagor:	GANTT ALICE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1356		Doc # 01-2019-2940	$142,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$710.00	La Grange
		260	Mortgage Tax MTA Share	$396.00	
		276	Mortgage Tax Local	$0.00	
				$1,106.00	
			Receipt Total:	$1,106.00	
17273	6/12/2019	Mortgagor:	SMITH STEPHEN P		
		Mortgagee:	ALLY BANK		
	Serial # DK1357		Doc # 01-2019-2941	$233,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,168.00	City of Beacon
		260	Mortgage Tax MTA Share	$670.80	
		275	1-6 Family	$584.00	
		276	Mortgage Tax Local	$0.00	
				$2,422.80	
			Receipt Total:	$2,422.80	
17280	6/12/2019	Mortgagor:	CANTOR JAY S		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1358		Doc # 01-2019-2942	$3,105.89	1-2 Family Residence
		250	Mortgage Tax County	$15.50	Fishkill
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$7.75	
		276	Mortgage Tax Local	$0.00	
				$23.25	
			Receipt Total:	$23.25	
17284	6/12/2019	Mortgagor:	MASTAFIAK ACKLEY DIANE		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK1359		Doc # 01-2019-2944	$96,500.00	1-2 Family Residence
		250	Mortgage Tax County	$482.50	East Fishkill
		260	Mortgage Tax MTA Share	$259.50	
		275	1-6 Family	$241.25	
		276	Mortgage Tax Local	$0.00	
				$983.25	
			Receipt Total:	$983.25	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17286	6/12/2019	Mortgagor:	FATIGATE JARAD		
		Mortgagee:	ALLEGACY FCU		
	Serial # DK1360		Doc # 01-2019-2945	$328,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,642.50	East Fishkill
		260	Mortgage Tax MTA Share	$955.50	
		276	Mortgage Tax Local	$0.00	
				$2,598.00	
			Receipt Total:	$2,598.00	
17287	6/12/2019	Mortgagor:	SARLES ELIZABETH A		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1361		Doc # 01-2019-50098	$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	
17289	6/12/2019	Mortgagor:	GILHOOLEY SIMON		
		Mortgagee:	MIDHUDSON VALLEY FEDERAL CREDIT UNION		
	Serial #		Doc # 01-2019-50099	$323,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,615.00	Rhinebeck
		260	Mortgage Tax MTA Share	$939.00	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$2,554.00	
			Receipt Total:	$2,554.00	
17290	6/12/2019	Mortgagor:	MARTIN JODY		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1362		Doc # 01-2019-50100	$7,864.87	1-2 Family Residence
		250	Mortgage Tax County	$39.50	Clinton
		260	Mortgage Tax MTA Share	$0.00	Clinton
		275	1-6 Family	$19.75	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$59.25	
			Receipt Total:	$59.25	
17292	6/12/2019	Mortgagor:	HERBER FRANKLIN P		
		Mortgagee:	M & T BANK		
	Serial # DK1363		Doc # 01-2019-2946	$390,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Beacon
				$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17292	6/12/2019	Mortgagor:	HERBER FRANKLIN P		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK1364		Doc # 01-2019-2947	$390,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Beacon
				$0.00	
			Receipt Total:	$0.00	
17295	6/13/2019	Mortgagor:	SPINELLA STEPHEN		
		Mortgagee:	PCSB BANK		
	Serial # DK1365		Doc # 01-2019-2948	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Pawling
		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	
17299	6/13/2019	Mortgagor:	AMENDOLA MATTEO		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1366		Doc # 01-2019-2949	$101,000.00	1-2 Family Residence
		250	Mortgage Tax County	$505.00	Fishkill
		260	Mortgage Tax MTA Share	$273.00	
		275	1-6 Family	$252.50	
		276	Mortgage Tax Local	$0.00	
				$1,030.50	
			Receipt Total:	$1,030.50	
17300	6/13/2019	Mortgagor:	LITT SCOTT		
		Mortgagee:	MOVEMENT MORTGAGE LLC		
	Serial # DK1367		Doc # 01-2019-2950	$310,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,550.00	East Fishkill
		260	Mortgage Tax MTA Share	$900.00	
		275	1-6 Family	$775.00	
		276	Mortgage Tax Local	$0.00	
				$3,225.00	
			Receipt Total:	$3,225.00	
17301	6/13/2019	Mortgagor:	BOYLAN MARY BETH		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1368		Doc # 01-2019-2951	$216,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,080.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$618.00	
		275	1-6 Family	$540.00	
		276	Mortgage Tax Local	$0.00	
				$2,238.00	
			Receipt Total:	$2,238.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17302	6/13/2019	Mortgagor:	BLOOMER BRUCE		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1369		Doc # 01-2019-2952	$266,680.00	1-2 Family Residence
		250	Mortgage Tax County	$1,333.50	East Fishkill
		260	Mortgage Tax MTA Share	$770.10	
		275	1-6 Family	$666.75	
		276	Mortgage Tax Local	$0.00	
				$2,770.35	
			Receipt Total:	$2,770.35	
17303	6/13/2019	Mortgagor:	CAMPBELL BARRY		
		Mortgagee:	EAST COAST CAPITAL CORP		
	Serial # DK1370		Doc # 01-2019-2953	$257,427.00	1-2 Family Residence
		250	Mortgage Tax County	$1,287.00	Beekman
		260	Mortgage Tax MTA Share	$742.20	
		275	1-6 Family	$643.50	
		276	Mortgage Tax Local	$0.00	
				$2,672.70	
			Receipt Total:	$2,672.70	
17304	6/13/2019	Mortgagor:	PRITCHARD CATHY		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1372		Doc # 01-2019-2954	$50,134.00	1-2 Family Residence
		250	Mortgage Tax County	$250.50	Wappinger
		260	Mortgage Tax MTA Share	$120.30	
		275	1-6 Family	$125.25	
		276	Mortgage Tax Local	$0.00	
				$496.05	
			Receipt Total:	$496.05	
17307	6/13/2019	Mortgagor:	DRUMMOND JONATHAN E		
		Mortgagee:	CITIBANK N A		
	Serial # DK1371		Doc # 01-2019-2955	$48,553.18	1-2 Family Residence
		250	Mortgage Tax County	$243.00	La Grange
		260	Mortgage Tax MTA Share	$115.80	
		275	1-6 Family	$121.50	
		276	Mortgage Tax Local	$0.00	
				$480.30	
			Receipt Total:	$480.30	
17312	6/13/2019	Mortgagor:	MEDINA JORGE S		
		Mortgagee:	SUNTRUST BANK		
	Serial # DK1373		Doc # 01-2019-2957	$14,289.96	1-2 Family Residence
		250	Mortgage Tax County	$71.50	East Fishkill
		260	Mortgage Tax MTA Share	$12.90	
		275	1-6 Family	$35.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$120.15	
			Receipt Total:	$120.15	
17317	6/13/2019	Mortgagor:	CONE ALEXANDER THOMAS		
		Mortgagee:	GUARANTEED RATE INC		
	Serial # DK1374		Doc # 01-2019-2958	$388,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,940.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,134.00	
		275	1-6 Family	$970.00	
		276	Mortgage Tax Local	$0.00	
				$4,044.00	
			Receipt Total:	$4,044.00	
17319	6/13/2019	Mortgagor:	FEDERICO GARY		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1376		Doc # 01-2019-2959	$176,887.00	1-2 Family Residence
		250	Mortgage Tax County	$884.50	East Fishkill
		260	Mortgage Tax MTA Share	$500.70	
		275	1-6 Family	$442.25	
		276	Mortgage Tax Local	$0.00	
				$1,827.45	
			Receipt Total:	$1,827.45	
17321	6/13/2019	Mortgagor:	EFSTRATIOU ANASTASIA		
		Mortgagee:	CONTOUR MORTGAGE CORP		
	Serial # DK1377		Doc # 01-2019-2960	$237,355.00	1-2 Family Residence
		250	Mortgage Tax County	$1,187.00	Hyde Park
		260	Mortgage Tax MTA Share	$682.20	
		275	1-6 Family	$593.50	
		276	Mortgage Tax Local	$0.00	
				$2,462.70	
			Receipt Total:	$2,462.70	
17329	6/13/2019	Mortgagor:	LEVINE MICHAEL S		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK1378		Doc # 01-2019-2961	$251,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,256.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$723.60	
		275	1-6 Family	$628.00	
		276	Mortgage Tax Local	$0.00	
				$2,607.60	
			Receipt Total:	$2,607.60	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17333	6/13/2019	Mortgagor:	HORTON SHANNON		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1379		Doc # 01-2019-2962	$15,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$75.00	Wappinger
		260	Mortgage Tax MTA Share	$15.00	
		276	Mortgage Tax Local	$0.00	
				$90.00	
			Receipt Total:	$90.00	
17340	6/13/2019	Mortgagor:	JORDAN CHRISTINE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1380		Doc # 01-2019-2964	$10,153.88	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$51.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.60	
		276	Mortgage Tax Local	$0.00	
				$51.60	
			Receipt Total:	$51.60	
17343	6/13/2019	Mortgagor:	SCHIFFER SCOTT F		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1381		Doc # 01-2019-2966	$460,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,300.00	Fishkill
		260	Mortgage Tax MTA Share	$1,350.00	
		276	Mortgage Tax Local	$0.00	
				$3,650.00	
			Receipt Total:	$3,650.00	
17345	6/13/2019	Mortgagor:	WESTFALL B DOUGLAS		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK1375		Doc # 01-2019-2967	$76,000.00	1-2 Family Residence
		250	Mortgage Tax County	$380.00	North East
		260	Mortgage Tax MTA Share	$198.00	
		275	1-6 Family	$190.00	
		276	Mortgage Tax Local	$0.00	
				$768.00	
			Receipt Total:	$768.00	
17352	6/13/2019	Mortgagor:	PEROTTI DARREN R		
		Mortgagee:	PENNYMAC LOAN SERVS LLC		
	Serial # DK1383		Doc # 01-2019-50101	$9,427.76	1-2 Family Residence
		250	Mortgage Tax County	$47.00	Hyde Park
		260	Mortgage Tax MTA Share	$0.00	Hyde Park
		275	1-6 Family	$23.50	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$70.50	
			Receipt Total:	$70.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17353	6/13/2019	Mortgagor:	ASTOR LAUREN S		
		Mortgagee:	HOMEOWNERS ADVANTAGE		
	Serial # DK1382		Doc # 01-2019-2968	$183,658.00	1-2 Family Residence
		250	Mortgage Tax County	$918.50	North East
		260	Mortgage Tax MTA Share	$521.10	
		275	1-6 Family	$459.25	
		276	Mortgage Tax Local	$0.00	
				$1,898.85	
			Receipt Total:	$1,898.85	
17356	6/13/2019	Mortgagor:	GIULIANI RALPH		
		Mortgagee:	WEI MORTGAGE LLC		
	Serial # DK1384		Doc # 01-2019-2969	$324,900.00	1-2 Family Residence
		250	Mortgage Tax County	$1,624.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$944.70	
		275	1-6 Family	$812.25	
		276	Mortgage Tax Local	$0.00	
				$3,381.45	
			Receipt Total:	$3,381.45	
17377	6/13/2019	Mortgagor:	EVANS JOSEPH M		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1385		Doc # 01-2019-2970	$204,300.00	1-2 Family Residence
		250	Mortgage Tax County	$1,021.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$582.90	
		275	1-6 Family	$510.75	
		276	Mortgage Tax Local	$0.00	
				$2,115.15	
			Receipt Total:	$2,115.15	
17392	6/13/2019	Mortgagor:	DESMARAIS CLAUDE Y		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1386		Doc # 01-2019-2971	$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	
17402	6/14/2019	Mortgagor:	FAIRY HOLLOW UNLIMITED LLC		
		Mortgagee:	CAMAPLAN ADMINSTRATOR		
	Serial # DK1387		Doc # 01-2019-2972	$110,000.00	1-2 Family Residence
		250	Mortgage Tax County	$550.00	Clinton
		260	Mortgage Tax MTA Share	$300.00	
		275	1-6 Family	$275.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,125.00	
			Receipt Total:	$1,125.00	
17405	6/14/2019	Mortgagor:	MAY JANET		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1388		Doc # 01-2019-2973	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	La Grange
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
17406	6/14/2019	Mortgagor:	JOAN HOWLEY TRUST		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1389		Doc # 01-2019-2974	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	East Fishkill
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
17413	6/14/2019	Mortgagor:	VOGT STANLEY R		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1390		Doc # 01-2019-2975	$55,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$275.00	La Grange
		260	Mortgage Tax MTA Share	$135.00	
		276	Mortgage Tax Local	$0.00	
				$410.00	
			Receipt Total:	$410.00	
17416	6/14/2019	Mortgagor:	MALKISCHER MICHELLE E		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1391		Doc # 01-2019-2976	$16,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$80.00	Washington
		260	Mortgage Tax MTA Share	$18.00	
		276	Mortgage Tax Local	$0.00	
				$98.00	
			Receipt Total:	$98.00	
17417	6/14/2019	Mortgagor:	DIODOARDO JACK		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1392		Doc # 01-2019-2977	$45,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$225.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$105.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$330.00	
			Receipt Total:	$330.00	
17418	6/14/2019	Mortgagor:	JONES DAVID A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1393		Doc # 01-2019-2978	$47,600.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$238.00	Wappinger
		260	Mortgage Tax MTA Share	$112.80	
		276	Mortgage Tax Local	$0.00	
				$350.80	
			Receipt Total:	$350.80	
17419	6/14/2019	Mortgagor:	GAFFNEY KATHLEEN M		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1394		Doc # 01-2019-2979	$117,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$585.00	East Fishkill
		260	Mortgage Tax MTA Share	$321.00	
		276	Mortgage Tax Local	$0.00	
				$906.00	
			Receipt Total:	$906.00	
17421	6/14/2019	Mortgagor:	KROLL ROGER		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1395		Doc # 01-2019-2980	$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	
17424	6/14/2019	Mortgagor:	HIRA MANINDER		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1396		Doc # 01-2019-2981	$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	
17427	6/14/2019	Mortgagor:	OCONNOR EDWARD P		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1397		Doc # 01-2019-2982	$80,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$400.00	Milan
		260	Mortgage Tax MTA Share	$210.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$610.00	
			Receipt Total:	$610.00	
17441	6/14/2019	Mortgagor:	DONNELLY MICHAEL		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1398		Doc # 01-2019-2983	$67,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$335.00	Hyde Park
		260	Mortgage Tax MTA Share	$171.00	
		276	Mortgage Tax Local	$0.00	
				$506.00	
			Receipt Total:	$506.00	
17444	6/14/2019	Mortgagor:	DISCIOSCIA STEFANIA		
		Mortgagee:	PRIMELENDING		
	Serial # DK1399		Doc # 01-2019-2984	$209,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,045.00	Beekman
		260	Mortgage Tax MTA Share	$597.00	
		275	1-6 Family	$522.50	
		276	Mortgage Tax Local	$0.00	
				$2,164.50	
			Receipt Total:	$2,164.50	
17449	6/14/2019	Mortgagor:	KURZ EVAN		
		Mortgagee:	PRIMELENDING		
	Serial # DK1400		Doc # 01-2019-2985	$431,200.00	1-2 Family Residence
		250	Mortgage Tax County	$2,156.00	La Grange
		260	Mortgage Tax MTA Share	$1,263.60	
		275	1-6 Family	$1,078.00	
		276	Mortgage Tax Local	$0.00	
				$4,497.60	
			Receipt Total:	$4,497.60	
17450	6/14/2019	Mortgagor:	CLASEN ALYSSA C		
		Mortgagee:	RONDOUT SVGS BANK		
	Serial # DK1402		Doc # 01-2019-2986	$237,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,187.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$682.50	
		275	1-6 Family	$593.75	
		276	Mortgage Tax Local	$0.00	
				$2,463.75	
			Receipt Total:	$2,463.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17451	6/14/2019	Mortgagor:	RIVERA RAUL JR		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK1401		Doc # 01-2019-2987	$203,528.00	1-2 Family Residence
		250	Mortgage Tax County	$1,017.50	East Fishkill
		260	Mortgage Tax MTA Share	$580.50	
		275	1-6 Family	$508.75	
		276	Mortgage Tax Local	$0.00	
				$2,106.75	
			Receipt Total:	$2,106.75	
17452	6/14/2019	Mortgagor:	RUBINO JEANNETTE B		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1403		Doc # 01-2019-2988	$74,000.00	1-2 Family Residence
		250	Mortgage Tax County	$370.00	Beekman
		260	Mortgage Tax MTA Share	$192.00	
		275	1-6 Family	$185.00	
		276	Mortgage Tax Local	$0.00	
				$747.00	
			Receipt Total:	$747.00	
17454	6/14/2019	Mortgagor:	KURAN DAVID J		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1404		Doc # 01-2019-2990	$155,000.00	1-2 Family Residence
		250	Mortgage Tax County	$775.00	Fishkill
		260	Mortgage Tax MTA Share	$435.00	
		275	1-6 Family	$387.50	
		276	Mortgage Tax Local	$0.00	
				$1,597.50	
			Receipt Total:	$1,597.50	
17457	6/14/2019	Mortgagor:	DUNSCOMB LUCIA PETTI		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1405		Doc # 01-2019-2991	$216,218.00	1-2 Family Residence
		250	Mortgage Tax County	$1,081.00	Union Vale
		260	Mortgage Tax MTA Share	$618.60	
		275	1-6 Family	$540.50	
		276	Mortgage Tax Local	$0.00	
				$2,240.10	
			Receipt Total:	$2,240.10	
17460	6/14/2019	Mortgagor:	SIMON GREG		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1406		Doc # 01-2019-2992	$204,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,020.00	City of Beacon
		260	Mortgage Tax MTA Share	$582.00	
		275	1-6 Family	$510.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,112.00	
			Receipt Total:	$2,112.00	
17464	6/14/2019	Mortgagor:	MCMORROW KELSEY		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1407		Doc # 01-2019-2993	$219,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,096.00	Wappinger
		260	Mortgage Tax MTA Share	$627.60	
		275	1-6 Family	$548.00	
		276	Mortgage Tax Local	$0.00	
				$2,271.60	
			Receipt Total:	$2,271.60	
17468	6/14/2019	Mortgagor:	WYNTERS JODI A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1408		Doc # 01-2019-2994	$135,800.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$377.40	
		250	Mortgage Tax County	$679.00	Wappinger
				$1,056.40	
			Receipt Total:	$1,056.40	
17469	6/14/2019	Mortgagor:	TOLEDO HOMES LLC		
		Mortgagee:	LOAN FUNDER LLC SERIES 8038		
	Serial # DK1409		Doc # 01-2019-2995	$178,750.00	1-2 Family Residence
		250	Mortgage Tax County	$893.50	East Fishkill
		260	Mortgage Tax MTA Share	$506.10	
		275	1-6 Family	$446.75	
		276	Mortgage Tax Local	$0.00	
				$1,846.35	
			Receipt Total:	$1,846.35	
17470	6/14/2019	Mortgagor:	KURTZ COLLEEN		
		Mortgagee:	NEWREZ LLC		
	Serial # DK1411		Doc # 01-2019-2996	$218,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,090.00	Red Hook
		260	Mortgage Tax MTA Share	$624.00	
		275	1-6 Family	$545.00	
		276	Mortgage Tax Local	$0.00	
				$2,259.00	
			Receipt Total:	$2,259.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17473	6/14/2019	Mortgagor:	SULLIVAN ELIZABETH J		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1410		Doc # 01-2019-2997	$15,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$37.50	
		260	Mortgage Tax MTA Share	$15.00	
		250	Mortgage Tax County	$75.00	City of Beacon
				$127.50	
			Receipt Total:	$127.50	
17480	6/14/2019	Mortgagor:	BARONE JOSEPHINE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1412		Doc # 01-2019-2999	$57,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$285.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$141.00	
		276	Mortgage Tax Local	$0.00	
				$426.00	
			Receipt Total:	$426.00	
17482	6/14/2019	Mortgagor:	DUNSTAN MICHAEL W		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1413		Doc # 01-2019-3000	$64,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$320.00	La Grange
		260	Mortgage Tax MTA Share	$162.00	
		276	Mortgage Tax Local	$0.00	
				$482.00	
			Receipt Total:	$482.00	
17483	6/14/2019	Mortgagor:	SCOTT SHEILA E		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1414		Doc # 01-2019-3001	$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	
17490	6/14/2019	Mortgagor:	DOMENICO GINA M		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK1415		Doc # 01-2019-3002	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Fishkill
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17492	6/14/2019	Mortgagor:	LEENIG RONALD		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1416		Doc # 01-2019-3004	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Fishkill
		260	Mortgage Tax MTA Share	$570.00	
		275	1-6 Family	$500.00	
		276	Mortgage Tax Local	$0.00	
				$2,070.00	
			Receipt Total:	$2,070.00	
17493	6/14/2019	Mortgagor:	BURKE PATRICK T		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1417		Doc # 01-2019-3005	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Union Vale
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
17494	6/14/2019	Mortgagor:	MOLINE SUSAN		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1418		Doc # 01-2019-3006	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Fishkill
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
17503	6/14/2019	Mortgagor:	DELAHOYDE SHAUN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1419		Doc # 01-2019-3007	$72,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$360.00	Wappinger
		260	Mortgage Tax MTA Share	$186.00	
		276	Mortgage Tax Local	$0.00	
				$546.00	
			Receipt Total:	$546.00	
17506	6/14/2019	Mortgagor:	DOYLE KAYLAN		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1420		Doc # 01-2019-3008	$218,056.00	1-2 Family Residence
		250	Mortgage Tax County	$1,090.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$624.30	
		275	1-6 Family	$545.25	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,260.05	
			Receipt Total:	$2,260.05	
17514	6/14/2019	Mortgagor:	DEUTSCH BARBARA		
		Mortgagee:	NBKC BANK		
	Serial # DK1421		Doc # 01-2019-3009	$130,000.00	1-2 Family Residence
		250	Mortgage Tax County	$650.00	Dover
		260	Mortgage Tax MTA Share	$360.00	
		275	1-6 Family	$325.00	
		276	Mortgage Tax Local	$0.00	
				$1,335.00	
			Receipt Total:	$1,335.00	
17523	6/14/2019	Mortgagor:	MCCARTHY JOSEPH		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1422		Doc # 01-2019-3010	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	Wappinger
		260	Mortgage Tax MTA Share	$90.00	
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	
17525	6/14/2019	Mortgagor:	PIETROGALLO MATTHEW		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1423		Doc # 01-2019-3011	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	City of Beacon
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
17528	6/14/2019	Mortgagor:	HOCHMUTH DIANE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1424		Doc # 01-2019-3012	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Wappinger
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
17542	6/14/2019	Mortgagor:	PASCALE MATTHEW		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1425		Doc # 01-2019-3013	$105,000.00	1-2 Family Residence
		250	Mortgage Tax County	$525.00	Hyde Park
		260	Mortgage Tax MTA Share	$285.00	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$262.50	
		276	Mortgage Tax Local	$0.00	
				$1,072.50	
			Receipt Total:	$1,072.50	
17547	6/14/2019	Mortgagor:	DIGILIO CHARLES		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1427		Doc # 01-2019-3014	$230,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,150.00	Fishkill
		260	Mortgage Tax MTA Share	$660.00	
		275	1-6 Family	$575.00	
		276	Mortgage Tax Local	$0.00	
				$2,385.00	
			Receipt Total:	$2,385.00	
17551	6/14/2019	Mortgagor:	SAGER MAZ ENTERPRISES LLC		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1426		Doc # 01-2019-3015	$500,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,500.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,500.00	
		270	SONYMA	$1,250.00	
		276	Mortgage Tax Local	$0.00	
				$5,250.00	
			Receipt Total:	$5,250.00	
17554	6/17/2019	Mortgagor:	SMITH PHILIP J		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1429		Doc # 01-2019-3017	$218,975.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$547.50	
		260	Mortgage Tax MTA Share	$627.00	
		250	Mortgage Tax County	$1,095.00	Pine Plains
				$2,269.50	
			Receipt Total:	$2,269.50	
17556	6/17/2019	Mortgagor:	FLORES GERMANIA		
		Mortgagee:	WEICHERT FINANCIAL SERVS		
	Serial # DK1430		Doc # 01-2019-3018	$117,000.00	1-2 Family Residence
		250	Mortgage Tax County	$585.00	Wappinger
		260	Mortgage Tax MTA Share	$321.00	
		275	1-6 Family	$292.50	
		276	Mortgage Tax Local	$0.00	
				$1,198.50	
			Receipt Total:	$1,198.50	
17558	6/17/2019	Mortgagor:	MCCABE STEPHEN V		
		Mortgagee:	HUDSON HERITAGE FCU		
	Serial # DK1431		Doc # 01-2019-3019	$210,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,050.00	Wappinger

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$600.00	
		276	Mortgage Tax Local	$0.00	
				$1,650.00	
			Receipt Total:	$1,650.00	
17564	6/17/2019	Mortgagor:	RUGGIERO VINCENT M JR		
		Mortgagee:	CAPITAL COMMUNICATIONS FCU		
	Serial # DK1432		Doc # 01-2019-3020	$50,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$120.00	
		250	Mortgage Tax County	$250.00	Pine Plains
				$370.00	
			Receipt Total:	$370.00	
17573	6/17/2019	Mortgagor:	SCHWARTZBERG EVAN		
		Mortgagee:	CITY NATIONAL BANK		
	Serial # DK1433		Doc # 01-2019-3021	$2,625,000.00	1-2 Family Residence
		250	Mortgage Tax County	$13,125.00	Amenia
		260	Mortgage Tax MTA Share	$7,845.00	
		275	1-6 Family	$6,562.50	
		276	Mortgage Tax Local	$0.00	
				$27,532.50	
			Receipt Total:	$27,532.50	
17590	6/17/2019	Mortgagor:	FALKENBURY MATTHEW		
		Mortgagee:	VALLEY NATIONAL BANK		
	Serial # DK1434		Doc # 01-2019-3022	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$570.00	
		275	1-6 Family	$500.00	
		276	Mortgage Tax Local	$0.00	
				$2,070.00	
			Receipt Total:	$2,070.00	
17591	6/17/2019	Mortgagor:	K B AUTO REPAIR & TOWING LLC		
		Mortgagee:	TC FUNDING INC		
	Serial # DK1435		Doc # 01-2019-50102	$185,000.00	(NE) Commercial
		250	Mortgage Tax County	$925.00	Amenia
		260	Mortgage Tax MTA Share	$555.00	Amenia
		270	SONYMA	$462.50	Amenia
		276	Mortgage Tax Local	$0.00	Amenia
				$1,942.50	
			Receipt Total:	$1,942.50	
17595	6/17/2019	Mortgagor:	VINCENT BRENNA K		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK1436		Doc # 01-2019-3023	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Pine Plains
		260	Mortgage Tax MTA Share	$120.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
17601	6/17/2019	Mortgagor:	LAMPERT VIRGINIE		
		Mortgagee:	SAWYER SVGS BANK		
	Serial # DK1437		Doc # 01-2019-3024	$18,000.00	1-2 Family Residence
		250	Mortgage Tax County	$90.00	Hyde Park
		260	Mortgage Tax MTA Share	$24.00	
		275	1-6 Family	$45.00	
		276	Mortgage Tax Local	$0.00	
				$159.00	
			Receipt Total:	$159.00	
17604	6/17/2019	Mortgagor:	MARSHALL 31 LLC		
		Mortgagee:	PCSB BANK		
	Serial # DK1438		Doc # 01-2019-50103	$244,342.55	(NE) Commercial
		250	Mortgage Tax County	$1,221.50	Wappinger
		260	Mortgage Tax MTA Share	$732.90	Wappinger
		270	SONYMA	$610.75	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,565.15	
			Receipt Total:	$2,565.15	
17612	6/17/2019	Mortgagor:	MADISON LUWANA		
		Mortgagee:	WINTRUST MORTGAGE		
	Serial # DK1439		Doc # 01-2019-50104	$309,900.00	1-2 Family Residence
		250	Mortgage Tax County	$1,549.50	Clinton
		260	Mortgage Tax MTA Share	$899.70	Clinton
		275	1-6 Family	$774.75	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$3,223.95	
			Receipt Total:	$3,223.95	
17618	6/17/2019	Mortgagor:	VAN NESS LYNN M		
		Mortgagee:	MID HUDSON VALLEY FEDERAL CREDIT UNION		
	Serial #		Doc # 01-2019-50105	$254,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,270.00	Red Hook
		260	Mortgage Tax MTA Share	$732.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$2,002.00	
			Receipt Total:	$2,002.00	

Dutchess County Clerk
Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17619	6/17/2019	Mortgagor:	WITTING MICHAEL R		
		Mortgagee:	HUDSON VALLEY FEDERAL CREDIT UNION		
	Serial #		Doc # 01-2019-50106	$307,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,535.00	Milan
		260	Mortgage Tax MTA Share	$891.00	Milan
		276	Mortgage Tax Local	$0.00	Milan
				$2,426.00	
			Receipt Total:	$2,426.00	
17621	6/17/2019	Mortgagor:	DELPOZZO MARK		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1440		Doc # 01-2019-50107	$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	Red Hook
		260	Mortgage Tax MTA Share	$870.00	Red Hook
		275	1-6 Family	$750.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$3,120.00	
			Receipt Total:	$3,120.00	
17623	6/17/2019	Mortgagor:	LOWE LARRY D		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1441		Doc # 01-2019-50108	$244,556.00	1-2 Family Residence
		250	Mortgage Tax County	$1,223.00	Fishkill
		260	Mortgage Tax MTA Share	$703.80	Fishkill
		275	1-6 Family	$611.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$2,538.30	
			Receipt Total:	$2,538.30	
17630	6/17/2019	Mortgagor:	CAMPBELL MIGNON		
		Mortgagee:	NATIONWIDE MORTGAGE BANKERS INC		
	Serial # DK1442		Doc # 01-2019-3027	$181,500.00	1-2 Family Residence
		250	Mortgage Tax County	$907.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$514.50	
		275	1-6 Family	$453.75	
		276	Mortgage Tax Local	$0.00	
				$1,875.75	
			Receipt Total:	$1,875.75	
17631	6/17/2019	Mortgagor:	PESANTEZ DANIEL A		
		Mortgagee:	CRIOLLO CARLOS		
	Serial #		Doc # 01-2019-50109	$125,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$625.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$345.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$970.00	
			Receipt Total:	$970.00	

Dutchess County Clerk
Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17639	6/17/2019	Mortgagor:	BENNETT DAVID S		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1443		Doc # 01-2019-3028	$97,500.00	1-2 Family Residence
		250	Mortgage Tax County	$487.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$262.50	
		275	1-6 Family	$243.75	
		276	Mortgage Tax Local	$0.00	
				$993.75	
			Receipt Total:	$993.75	
17641	6/17/2019	Mortgagor:	KAPLAN JEANNE		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1444		Doc # 01-2019-3029	$192,000.00	1-2 Family Residence
		250	Mortgage Tax County	$960.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$546.00	
		275	1-6 Family	$480.00	
		276	Mortgage Tax Local	$0.00	
				$1,986.00	
			Receipt Total:	$1,986.00	
17642	6/17/2019	Mortgagor:	REYNOSO SABAST		
		Mortgagee:	M & T BANK		
	Serial # DK1445		Doc # 01-2019-3030	$229,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,147.50	Hyde Park
		260	Mortgage Tax MTA Share	$658.50	
		275	1-6 Family	$573.75	
		276	Mortgage Tax Local	$0.00	
				$2,379.75	
17642	6/17/2019	Mortgagor:	REYNOSO SABAST		
		Mortgagee:	M & T BANK		
	Serial # DK1446		Doc # 01-2019-3031	$8,100.00	1-2 Family Residence
		250	Mortgage Tax County	$40.50	Hyde Park
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$20.25	
		276	Mortgage Tax Local	$0.00	
				$60.75	
17642	6/17/2019	Mortgagor:	REYNOSO SABAST		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1447		Doc # 01-2019-3032	$8,000.00	1-2 Family Residence
		250	Mortgage Tax County	$40.00	Hyde Park
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$20.00	
		276	Mortgage Tax Local	$0.00	
				$60.00	

Dutchess County Clerk
Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17642	6/17/2019	Mortgagor:	REYNOSO SABAST		
		Mortgagee:	HDF CONNECTS		
	Serial # DK1448		Doc # 01-2019-3033	$10,500.00	1-2 Family Residence
		250	Mortgage Tax County	$52.50	Hyde Park
		260	Mortgage Tax MTA Share	$1.50	
		275	1-6 Family	$26.25	
		276	Mortgage Tax Local	$0.00	
				$80.25	
			Receipt Total:	$2,580.75	
17648	6/17/2019	Mortgagor:	NEWELL HAL		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1449		Doc # 01-2019-3034	$284,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,420.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$822.00	
		275	1-6 Family	$710.00	
		276	Mortgage Tax Local	$0.00	
				$2,952.00	
			Receipt Total:	$2,952.00	
17653	6/17/2019	Mortgagor:	MOLLOY PATRICIA		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK1450		Doc # 01-2019-3035	$19,391.43	1-2 Family Residence
		250	Mortgage Tax County	$97.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$28.20	
		275	1-6 Family	$48.50	
		276	Mortgage Tax Local	$0.00	
				$173.70	
			Receipt Total:	$173.70	
17664	6/17/2019	Mortgagor:	SMITH ADAM		
		Mortgagee:	HUDSON RIVER FINANCIAL FCU		
	Serial # DK1451		Doc # 01-2019-3037	$137,750.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$383.10	
		250	Mortgage Tax County	$688.50	Fishkill
				$1,071.60	
			Receipt Total:	$1,071.60	
17670	6/17/2019	Mortgagor:	MIKLOS EVAN P		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK1452		Doc # 01-2019-3038	$147,500.00	1-2 Family Residence
		250	Mortgage Tax County	$737.50	Wappinger
		260	Mortgage Tax MTA Share	$412.50	
		275	1-6 Family	$368.75	

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Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,518.75	
			Receipt Total:	$1,518.75	
17671	6/17/2019	Mortgagor:	EMORY DAWN L		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1453		Doc # 01-2019-3039	$108,640.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$543.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$295.80	
		276	Mortgage Tax Local	$0.00	
				$838.80	
			Receipt Total:	$838.80	
17703	6/17/2019	Mortgagor:	HARKINS BELINDA R		
		Mortgagee:	M&T BANK		
	Serial # DK1455		Doc # 01-2019-3040	$10,717.47	1-2 Family Residence
		250	Mortgage Tax County	$53.50	Dover
		260	Mortgage Tax MTA Share	$2.10	
		275	1-6 Family	$26.75	
		276	Mortgage Tax Local	$0.00	
				$82.35	
			Receipt Total:	$82.35	
17711	6/17/2019	Mortgagor:	IRIZARRY ANTHONY R		
		Mortgagee:	NAVY FCU		
	Serial # DK1456		Doc # 01-2019-3041	$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$175.00	Hyde Park
		260	Mortgage Tax MTA Share	$75.00	
		276	Mortgage Tax Local	$0.00	
				$250.00	
			Receipt Total:	$250.00	
17724	6/18/2019	Mortgagor:	BARROS ZOILA MARIA MORA		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1457		Doc # 01-2019-3042	$134,460.00	1-2 Family Residence
		250	Mortgage Tax County	$672.50	Amenia
		260	Mortgage Tax MTA Share	$373.50	
		275	1-6 Family	$336.25	
		276	Mortgage Tax Local	$0.00	
				$1,382.25	
			Receipt Total:	$1,382.25	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17731	6/18/2019	Mortgagor:	DECARLO MICHAEL		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1458		Doc # 01-2019-3043	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Stanford
		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	
17734	6/18/2019	Mortgagor:	ROSEALICE F DAVANZO TRUST		
		Mortgagee:	TEG FCU		
	Serial # DK1459		Doc # 01-2019-3044	$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	
17736	6/18/2019	Mortgagor:	WHITAKER STEPHAN G		
		Mortgagee:	TEG FCU		
	Serial # DK1460		Doc # 01-2019-3045	$40,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$90.00	
		250	Mortgage Tax County	$200.00	La Grange
				$290.00	
			Receipt Total:	$290.00	
17746	6/18/2019	Mortgagor:	TROMBINI MARIE E		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK1461		Doc # 01-2019-3046	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Rhinebeck
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
17752	6/18/2019	Mortgagor:	CAPPELLETTI VITO		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1462		Doc # 01-2019-3047	$250,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,250.00	Pleasant Valley
		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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Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17753	6/18/2019	Mortgagor:	LYONS JAMES		
		Mortgagee:	NAVY FCU		
	Serial # DK1463		Doc # 01-2019-3050	$550,565.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,753.00	La Grange
		260	Mortgage Tax MTA Share	$1,621.80	
		276	Mortgage Tax Local	$0.00	
				$4,374.80	
			Receipt Total:	$4,374.80	
17756	6/18/2019	Mortgagor:	BOJARCZUK NESTOR A JR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1464		Doc # 01-2019-3051	$42,262.96	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$211.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$96.90	
		276	Mortgage Tax Local	$0.00	
				$308.40	
			Receipt Total:	$308.40	
17759	6/18/2019	Mortgagor:	DHALIWAL TRUST		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1465		Doc # 01-2019-3053	$250,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,250.00	Wappinger
		260	Mortgage Tax MTA Share	$720.00	
		276	Mortgage Tax Local	$0.00	
				$1,970.00	
			Receipt Total:	$1,970.00	
17763	6/18/2019	Mortgagor:	LEE JOHN W		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1466		Doc # 01-2019-3054	$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	
17769	6/18/2019	Mortgagor:	SINCLAIR JEFFREY H		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1467		Doc # 01-2019-3056	$2,259.39	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$11.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	
		276	Mortgage Tax Local	$0.00	
				$11.50	
			Receipt Total:	$11.50	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17770	6/18/2019	Mortgagor:	MALASPINA JUDIT		
		Mortgagee:	TEG FCU		
	Serial # DK1468		Doc # 01-2019-3058	$173,200.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$489.60	
		250	Mortgage Tax County	$866.00	Beekman
				$1,355.60	
			Receipt Total:	$1,355.60	
17772	6/18/2019	Mortgagor:	BAKER ELIZABETH H		
		Mortgagee:	NYS AFFORDABLE HOUSING CORP		
	Serial # DK1469		Doc # 01-2019-3059	$5,345.11	No Tax / Serial #
		250	Mortgage Tax County	$0.00	East Fishkill
				$0.00	
			Receipt Total:	$0.00	
17776	6/18/2019	Mortgagor:	MULLER RAYMOND C		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1471		Doc # 01-2019-3060	$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	La Grange
				$170.00	
			Receipt Total:	$170.00	
17793	6/18/2019	Mortgagor:	ZEPHIR LORRAINE M		
		Mortgagee:	NBKC BANK		
	Serial # DK1472		Doc # 01-2019-3061	$357,680.00	1-2 Family Residence
		250	Mortgage Tax County	$1,788.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,043.10	
		275	1-6 Family	$894.25	
		276	Mortgage Tax Local	$0.00	
				$3,725.85	
			Receipt Total:	$3,725.85	
17802	6/18/2019	Mortgagor:	MCCARTNEY CHERYL E		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1473		Doc # 01-2019-3062	$5,112.41	1-2 Family Residence
		250	Mortgage Tax County	$25.50	East Fishkill
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$12.75	
		276	Mortgage Tax Local	$0.00	
				$38.25	
			Receipt Total:	$38.25	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17806	6/18/2019	Mortgagor:	ZACHMAN THOMAS		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1474		Doc # 01-2019-3064	$25,000.00	1-2 Family Residence
		250	Mortgage Tax County	$125.00	Pleasant Valley
		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	
17814	6/18/2019	Mortgagor:	IZU KENRO		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1476		Doc # 01-2019-50110	$235,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,175.00	Milan
		260	Mortgage Tax MTA Share	$675.00	Milan
		275	1-6 Family	$587.50	Milan
		276	Mortgage Tax Local	$0.00	Milan
				$2,437.50	
			Receipt Total:	$2,437.50	
17815	6/18/2019	Mortgagor:	214 HAMILTON LLC		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1475		Doc # 01-2019-3065	$124,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$342.00	
		250	Mortgage Tax County	$620.00	City of Poughkeepsie
				$962.00	
			Receipt Total:	$962.00	
17818	6/18/2019	Mortgagor:	LOJA MARIA G JARAMA		
		Mortgagee:	WALDEN SVGS BANK		
	Serial # DK1477		Doc # 01-2019-3067	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Fishkill
		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	
17822	6/18/2019	Mortgagor:	YRY GROUP LLC		
		Mortgagee:	ICE LENDER HOLDINGS LLC		
	Serial # DK1478		Doc # 01-2019-3068	$172,200.00	1-2 Family Residence
		250	Mortgage Tax County	$861.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$486.60	
		275	1-6 Family	$430.50	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,778.10	
			Receipt Total:	$1,778.10	
17823	6/18/2019	Mortgagor:	KING ANTHONY R		
		Mortgagee:	MAGNOLIA BANK INC		
	Serial # DK1479		Doc # 01-2019-3070	$369,814.00	1-2 Family Residence
		280	Mortgage Tax Held	$3,852.90	Other
				$3,852.90	
			Receipt Total:	$3,852.90	
17833	6/18/2019	Mortgagor:	SALOTTO CHRISTOPHER C		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1480		Doc # 01-2019-3071	$210,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,050.00	Fishkill
		260	Mortgage Tax MTA Share	$600.00	
		275	1-6 Family	$525.00	
		276	Mortgage Tax Local	$0.00	
				$2,175.00	
			Receipt Total:	$2,175.00	
17865	6/18/2019	Mortgagor:	TRAPANI ROSS A		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1482		Doc # 01-2019-3073	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	La Grange
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
17867	6/18/2019	Mortgagor:	PFEIFFER RICHARD J		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1483		Doc # 01-2019-3074	$65,000.00	1-2 Family Residence
		250	Mortgage Tax County	$325.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$165.00	
		275	1-6 Family	$162.50	
		276	Mortgage Tax Local	$0.00	
				$652.50	
			Receipt Total:	$652.50	
17868	6/18/2019	Mortgagor:	HULLE CARL T		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK1485		Doc # 01-2019-3075	$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	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$757.50	
			Receipt Total:	$757.50	
17869	6/18/2019	Mortgagor:	MACKEY BARBARA		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1484		Doc # 01-2019-3076	$142,900.00	1-2 Family Residence
		250	Mortgage Tax County	$714.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$398.70	
		275	1-6 Family	$357.25	
		276	Mortgage Tax Local	$0.00	
				$1,470.45	
			Receipt Total:	$1,470.45	
17873	6/18/2019	Mortgagor:	MULLEN SEAMUS		
		Mortgagee:	METROPOLITAN CAPITAL BANK & TRUST		
	Serial # DK1486		Doc # 01-2019-3077	$149,835.31	1-2 Family Residence
		250	Mortgage Tax County	$749.00	Pawling
		260	Mortgage Tax MTA Share	$419.40	
		275	1-6 Family	$374.50	
		276	Mortgage Tax Local	$0.00	
				$1,542.90	
			Receipt Total:	$1,542.90	
17878	6/18/2019	Mortgagor:	MILLETICS DAVID R		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1487		Doc # 01-2019-3078	$57,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$287.50	Fishkill
		260	Mortgage Tax MTA Share	$142.50	
		276	Mortgage Tax Local	$0.00	
				$430.00	
			Receipt Total:	$430.00	
17880	6/18/2019	Mortgagor:	LOIA DAVID J		
		Mortgagee:	GUARDHILL FINANCIAL CORP		
	Serial # DK1488		Doc # 01-2019-3079	$450,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,250.00	Beekman
		260	Mortgage Tax MTA Share	$1,320.00	
		275	1-6 Family	$1,125.00	
		276	Mortgage Tax Local	$0.00	
				$4,695.00	
			Receipt Total:	$4,695.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17881	6/18/2019	Mortgagor:	DAILEY KATHLEEN C		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1489		Doc # 01-2019-3080	$120,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$330.00	
		250	Mortgage Tax County	$600.00	Wappinger
				$930.00	
			Receipt Total:	$930.00	
17882	6/18/2019	Mortgagor:	LOIA DAVID		
		Mortgagee:	GUARDHILL FINANCIAL CORP		
	Serial # DK1490		Doc # 01-2019-3081	$185,250.00	1-2 Family Residence
		250	Mortgage Tax County	$926.00	Beekman
		260	Mortgage Tax MTA Share	$525.60	
		275	1-6 Family	$463.00	
		276	Mortgage Tax Local	$0.00	
				$1,914.60	
			Receipt Total:	$1,914.60	
17883	6/18/2019	Mortgagor:	PLIMLEY WILLIAM J		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1491		Doc # 01-2019-3082	$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	
17886	6/18/2019	Mortgagor:	WOLPERT BETH E		
		Mortgagee:	SUSTAINABLE NEIGHBORHOODS LLC		
	Serial # DK1492		Doc # 01-2019-3083	$41,712.99	1-2 Family Residence
		250	Mortgage Tax County	$208.50	Hyde Park
		260	Mortgage Tax MTA Share	$95.10	
		275	1-6 Family	$104.25	
		276	Mortgage Tax Local	$0.00	
				$407.85	
			Receipt Total:	$407.85	
17887	6/19/2019	Mortgagor:	PALJEVIC ZARKO		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1493		Doc # 01-2019-3084	$65,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$325.00	Fishkill
		260	Mortgage Tax MTA Share	$165.00	
		276	Mortgage Tax Local	$0.00	
				$490.00	
			Receipt Total:	$490.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17891	6/19/2019	Mortgagor:	MCMORRIS KEVIN P		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1494		Doc # 01-2019-3085	$190,000.00	1-2 Family Residence
		250	Mortgage Tax County	$950.00	Wappinger
		260	Mortgage Tax MTA Share	$540.00	
		275	1-6 Family	$475.00	
		276	Mortgage Tax Local	$0.00	
				$1,965.00	
			Receipt Total:	$1,965.00	
17895	6/19/2019	Mortgagor:	GUTTERMAN LINDA		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1495		Doc # 01-2019-3086	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Rhinebeck
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
17897	6/19/2019	Mortgagor:	CHAPPAS PATRICIA A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1496		Doc # 01-2019-3087	$70,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$350.00	Wappinger
		260	Mortgage Tax MTA Share	$180.00	
		276	Mortgage Tax Local	$0.00	
				$530.00	
			Receipt Total:	$530.00	
17902	6/19/2019	Mortgagor:	MONACO BETHINA M		
		Mortgagee:	PRIMELENDING		
	Serial # DK1498		Doc # 01-2019-3088	$120,000.00	1-2 Family Residence
		250	Mortgage Tax County	$600.00	City of Poughkeepsie
		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	
17905	6/19/2019	Mortgagor:	BEYER ELISE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1500		Doc # 01-2019-3089	$162,961.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$815.00	Hyde Park
		260	Mortgage Tax MTA Share	$459.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,274.00	
			Receipt Total:	$1,274.00	
17906	6/19/2019	Mortgagor:	WASHINGTON MICHAEL		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK1499		Doc # 01-2019-3090	$18,562.31	1-2 Family Residence
		250	Mortgage Tax County	$93.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$25.80	
		275	1-6 Family	$46.50	
		276	Mortgage Tax Local	$0.00	
				$165.30	
			Receipt Total:	$165.30	
17913	6/19/2019	Mortgagor:	FISHER SARAH E		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1501		Doc # 01-2019-3092	$256,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,280.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$738.00	
		275	1-6 Family	$640.00	
		276	Mortgage Tax Local	$0.00	
				$2,658.00	
			Receipt Total:	$2,658.00	
17919	6/19/2019	Mortgagor:	NORTON SARA ANN		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1502		Doc # 01-2019-3093	$250,260.00	1-2 Family Residence
		250	Mortgage Tax County	$1,251.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$720.90	
		275	1-6 Family	$625.75	
		276	Mortgage Tax Local	$0.00	
				$2,598.15	
			Receipt Total:	$2,598.15	
17932	6/19/2019	Mortgagor:	JONES DOUGLAS H		
		Mortgagee:	GELBER BARRY		
	Serial # DK1503		Doc # 01-2019-3094	$65,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$325.00	Dover
		260	Mortgage Tax MTA Share	$165.00	
		276	Mortgage Tax Local	$0.00	
				$490.00	
			Receipt Total:	$490.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
17941	6/19/2019	Mortgagor:	MALONEY MICHAEL		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1505		Doc # 01-2019-3095	$726,525.00	1-2 Family Residence
		250	Mortgage Tax County	$3,632.50	Clinton
		260	Mortgage Tax MTA Share	$2,149.50	
		275	1-6 Family	$1,816.25	
		276	Mortgage Tax Local	$0.00	
				$7,598.25	
			Receipt Total:	$7,598.25	
17942	6/19/2019	Mortgagor:	SUTTER VICTOR A		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1504		Doc # 01-2019-3096	$2,617.96	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$13.00	Clinton
		260	Mortgage Tax MTA Share	$0.00	
		276	Mortgage Tax Local	$0.00	
				$13.00	
			Receipt Total:	$13.00	
17958	6/19/2019	Mortgagor:	PELLICCIA ROLAND		
		Mortgagee:	SILVERMINE VENTURES LLC		
	Serial # DK1506		Doc # 01-2019-3097	$232,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,164.00	City of Beacon
		260	Mortgage Tax MTA Share	$668.40	
		275	1-6 Family	$582.00	
		276	Mortgage Tax Local	$0.00	
				$2,414.40	
			Receipt Total:	$2,414.40	
17964	6/19/2019	Mortgagor:	BOGDANSKI CHRISTOPHER		
		Mortgagee:	NATIONWIDE MORTGAGE BANKERS INC		
	Serial # DK1507		Doc # 01-2019-3098	$224,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,122.50	Hyde Park
		260	Mortgage Tax MTA Share	$643.50	
		275	1-6 Family	$561.25	
		276	Mortgage Tax Local	$0.00	
				$2,327.25	
			Receipt Total:	$2,327.25	
17968	6/19/2019	Mortgagor:	ROJAS LOURDES		
		Mortgagee:	PARKSIDE LENDING LLC		
	Serial # DK1508		Doc # 01-2019-3099	$288,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,442.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$835.20	
		275	1-6 Family	$721.00	
		276	Mortgage Tax Local	$0.00	
				$2,998.20	
			Receipt Total:	$2,998.20	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
17972	6/19/2019	Mortgagor:	HARRISON LOWELL T		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1509		Doc # 01-2019-3100	$71,975.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$360.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$186.00	
		276	Mortgage Tax Local	$0.00	
				$546.00	
			Receipt Total:	$546.00	
17976	6/19/2019	Mortgagor:	SORGEN NANCY L		
		Mortgagee:	RONDOUT SVGS BANK		
	Serial # DK1510		Doc # 01-2019-3101	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Rhinebeck
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
17986	6/19/2019	Mortgagor:	LEGGE BRIAN		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1511		Doc # 01-2019-3102	$295,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,476.00	East Fishkill
		260	Mortgage Tax MTA Share	$855.60	
		275	1-6 Family	$738.00	
		276	Mortgage Tax Local	$0.00	
				$3,069.60	
			Receipt Total:	$3,069.60	
17991	6/19/2019	Mortgagor:	FERNANDEZ RICHARD M		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1512		Doc # 01-2019-3103	$80,800.00	1-2 Family Residence
		250	Mortgage Tax County	$404.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$212.40	
		275	1-6 Family	$202.00	
		276	Mortgage Tax Local	$0.00	
				$818.40	
			Receipt Total:	$818.40	
17992	6/19/2019	Mortgagor:	MODICO KENNETH		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1513		Doc # 01-2019-50111	$286,150.00	1-2 Family Residence
		250	Mortgage Tax County	$1,430.50	Fishkill
		260	Mortgage Tax MTA Share	$828.30	Fishkill
		275	1-6 Family	$715.25	Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Fishkill
				$2,974.05	
			Receipt Total:	$2,974.05	
17995	6/19/2019	Mortgagor:	TRIANO ANDREW		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1514		Doc # 01-2019-3104	$290,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,450.00	Dover
		260	Mortgage Tax MTA Share	$840.00	
		275	1-6 Family	$725.00	
		276	Mortgage Tax Local	$0.00	
				$3,015.00	
			Receipt Total:	$3,015.00	
17997	6/19/2019	Mortgagor:	MALLORY DANA ELIZABETH		
		Mortgagee:	FIFTH THIRD BANK		
	Serial #		Doc # 01-2019-50112	$0.00	Condominium
		250	Mortgage Tax County	$0.00	Rhinebeck
		260	Mortgage Tax MTA Share	$0.00	Rhinebeck
		275	1-6 Family	$0.00	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$0.00	
			Receipt Total:	$0.00	
17998	6/19/2019	Mortgagor:	CANTATORE JILLIAN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1515		Doc # 01-2019-3105	$228,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$654.00	
		250	Mortgage Tax County	$1,140.00	Wappinger
				$1,794.00	
			Receipt Total:	$1,794.00	
18010	6/19/2019	Mortgagor:	TANZOSCH DIANE E		
		Mortgagee:	FAREVERSE LLC		
	Serial # DK1516		Doc # 01-2019-3107	$420,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Milan
				$0.00	
18010	6/19/2019	Mortgagor:	TANZOSCH DIANE E		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK1517		Doc # 01-2019-3108	$420,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Milan
				$0.00	
			Receipt Total:	$0.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
18051	6/19/2019	Mortgagor:	LEIBLER DEBRA		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1518		Doc # 01-2019-3109	$4,318.78	1-2 Family Residence
		250	Mortgage Tax County	$21.50	Beekman
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$10.75	
		276	Mortgage Tax Local	$0.00	
				$32.25	
			Receipt Total:	$32.25	
18057	6/19/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #313678
	Serial # DK1519		Doc # 01-2019-3111	$39,000.00	1-2 Family Residence
		250	Mortgage Tax County	$29.01	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$10.78	
		275	1-6 Family	$14.50	
		276	Mortgage Tax Local	$0.00	
				$54.29	
			Receipt Total:	$54.29	
18058	6/19/2019	Mortgagor:	BELLANTONI LAURA A		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1520		Doc # 01-2019-3112	$3,483.43	1-2 Family Residence
		250	Mortgage Tax County	$17.50	Pawling
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$8.75	
		276	Mortgage Tax Local	$0.00	
				$26.25	
			Receipt Total:	$26.25	
18062	6/19/2019	Mortgagor:	WIEMER ADAM		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK1521		Doc # 01-2019-3113	$196,784.00	1-2 Family Residence
		250	Mortgage Tax County	$984.00	Union Vale
		260	Mortgage Tax MTA Share	$560.40	
		275	1-6 Family	$492.00	
		276	Mortgage Tax Local	$0.00	
				$2,036.40	
			Receipt Total:	$2,036.40	
18064	6/19/2019	Mortgagor:	CASSANO HEATHER M		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1522		Doc # 01-2019-3114	$355,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,775.00	Rhinebeck
		260	Mortgage Tax MTA Share	$1,035.00	
		275	1-6 Family	$887.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,697.50	
			Receipt Total:	$3,697.50	
18069	6/19/2019	Mortgagor:	MARTINEZ EDWIN		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1523		Doc # 01-2019-3115	$149,800.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$374.50	
		260	Mortgage Tax MTA Share	$419.40	
		250	Mortgage Tax County	$749.00	City of Poughkeepsie
				$1,542.90	
			Receipt Total:	$1,542.90	
18071	6/19/2019	Mortgagor:	CAMPBELL CARL E		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK1524		Doc # 01-2019-3116	$249,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,245.00	Wappinger
		260	Mortgage Tax MTA Share	$717.00	
		275	1-6 Family	$622.50	
		276	Mortgage Tax Local	$0.00	
				$2,584.50	
			Receipt Total:	$2,584.50	
18073	6/19/2019	Mortgagor:	BRANSON JACQUELINE		
		Mortgagee:	SWEENEY RALPH E JR		
	Serial # DK1525		Doc # 01-2019-3117	$110,665.67	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$553.50	Pawling
		260	Mortgage Tax MTA Share	$302.10	
		276	Mortgage Tax Local	$0.00	
				$855.60	
			Receipt Total:	$855.60	
18080	6/20/2019	Mortgagor:	GUAGLIARDO NOELLE M		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1526		Doc # 01-2019-3118	$206,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,032.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$589.20	
		275	1-6 Family	$516.00	
		276	Mortgage Tax Local	$0.00	
				$2,137.20	
			Receipt Total:	$2,137.20	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18082	6/20/2019	Mortgagor:	HUBECKY DANIEL A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1527		Doc # 01-2019-3119	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Beekman
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
18084	6/20/2019	Mortgagor:	EBRAHIMI CONNIE		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1529		Doc # 01-2019-3120	$261,803.00	1-2 Family Residence
		250	Mortgage Tax County	$1,309.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$755.40	
		275	1-6 Family	$654.50	
		276	Mortgage Tax Local	$0.00	
				$2,718.90	
			Receipt Total:	$2,718.90	
18085	6/20/2019	Mortgagor:	FUENTES ERIK		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1530		Doc # 01-2019-3121	$276,450.00	1-2 Family Residence
		250	Mortgage Tax County	$1,382.00	Beekman
		260	Mortgage Tax MTA Share	$799.20	
		275	1-6 Family	$691.00	
		276	Mortgage Tax Local	$0.00	
				$2,872.20	
			Receipt Total:	$2,872.20	
18090	6/20/2019	Mortgagor:	GRANT DIANA		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1531		Doc # 01-2019-3122	$129,105.00	1-2 Family Residence
		250	Mortgage Tax County	$645.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$357.30	
		275	1-6 Family	$322.75	
		276	Mortgage Tax Local	$0.00	
				$1,325.55	
			Receipt Total:	$1,325.55	
18096	6/20/2019	Mortgagor:	PHILLIPS JEREMY		
		Mortgagee:	PRIMELENDING		
	Serial # DK1532		Doc # 01-2019-3123	$378,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,890.00	La Grange
		260	Mortgage Tax MTA Share	$1,104.00	
		275	1-6 Family	$945.00	
		276	Mortgage Tax Local	$0.00	
				$3,939.00	
			Receipt Total:	$3,939.00	

Dutchess County Clerk
Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
18101	6/20/2019	Mortgagor:	ANDERSON WILLY S		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1533		Doc # 01-2019-3124	$692,269.00	1-2 Family Residence
		250	Mortgage Tax County	$3,461.50	Washington
		260	Mortgage Tax MTA Share	$2,046.90	
		275	1-6 Family	$1,730.75	
		276	Mortgage Tax Local	$0.00	
				$7,239.15	
			Receipt Total:	$7,239.15	
18104	6/20/2019	Mortgagor:	PIRO ANGELA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1534		Doc # 01-2019-3125	$95,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$475.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$255.00	
		276	Mortgage Tax Local	$0.00	
				$730.00	
			Receipt Total:	$730.00	
18109	6/20/2019	Mortgagor:	OBRIEN STEVEN E		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1535		Doc # 01-2019-3127	$7,879.47	1-2 Family Residence
		250	Mortgage Tax County	$39.50	Stanford
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$19.75	
		276	Mortgage Tax Local	$0.00	
				$59.25	
			Receipt Total:	$59.25	
18111	6/20/2019	Mortgagor:	FERLAND MELISSA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1536		Doc # 01-2019-3129	$252,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,260.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$726.00	
		276	Mortgage Tax Local	$0.00	
				$1,986.00	
			Receipt Total:	$1,986.00	
18116	6/20/2019	Mortgagor:	WOODS KRYSTAL M		
		Mortgagee:	TD BANK NA		
	Serial # DK1537		Doc # 01-2019-3130	$372,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,860.00	La Grange
		260	Mortgage Tax MTA Share	$1,086.00	
		275	1-6 Family	$930.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,876.00	
			Receipt Total:	$3,876.00	
18117	6/20/2019	Mortgagor:	UNDERWOOD ORVAL J		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1538		Doc # 01-2019-3131	$213,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,068.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$611.10	
		275	1-6 Family	$534.25	
		276	Mortgage Tax Local	$0.00	
				$2,213.85	
			Receipt Total:	$2,213.85	
18119	6/20/2019	Mortgagor:	ELLIOTT KATHLEEN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1539		Doc # 01-2019-3132	$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	
18123	6/20/2019	Mortgagor:	BUTERA JOHN		
		Mortgagee:	PCSB BANK		
	Serial # DK1540		Doc # 01-2019-3133	$356,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,781.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,038.60	
		275	1-6 Family	$890.50	
		276	Mortgage Tax Local	$0.00	
				$3,710.10	
			Receipt Total:	$3,710.10	
18126	6/20/2019	Mortgagor:	SMITH DEBRA		Comments:
		Mortgagee:	BANK OF AMERICA NA		INSTRUMENT NOT ENTITLED TO BE RECORDED PER NYS TAX LAW SECTION 258a
	Serial # DK1541		Doc # 01-2019-3134	$5,503.82	1-2 Family Residence
		250	Mortgage Tax County	$27.50	East Fishkill
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$13.75	
		276	Mortgage Tax Local	$0.00	
				$41.25	
			Receipt Total:	$41.25	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18127	6/20/2019	Mortgagor:	DIAZ STEVEN J		
		Mortgagee:	NAVY FCU		
	Serial # DK1542		Doc # 01-2019-3135	$249,600.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,248.00	Hyde Park
		260	Mortgage Tax MTA Share	$718.80	
		276	Mortgage Tax Local	$0.00	
				$1,966.80	
			Receipt Total:	$1,966.80	
18130	6/20/2019	Mortgagor:	COON KEVIN JR		
		Mortgagee:	RUGGIERO RICHARD J		
	Serial # DK1543		Doc # 01-2019-3136	$157,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$787.50	Clinton
		260	Mortgage Tax MTA Share	$442.50	
		276	Mortgage Tax Local	$0.00	
				$1,230.00	
			Receipt Total:	$1,230.00	
18131	6/20/2019	Mortgagor:	BISSON DONALD A JR		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1544		Doc # 01-2019-3137	$334,650.00	1-2 Family Residence
		250	Mortgage Tax County	$1,673.00	Stanford
		260	Mortgage Tax MTA Share	$973.80	
		275	1-6 Family	$836.50	
		276	Mortgage Tax Local	$0.00	
				$3,483.30	
			Receipt Total:	$3,483.30	
18135	6/20/2019	Mortgagor:	TEMPESTILLI PASQUALE J		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1545		Doc # 01-2019-3138	$40,000.00	1-2 Family Residence
		250	Mortgage Tax County	$200.00	East Fishkill
		260	Mortgage Tax MTA Share	$90.00	
		275	1-6 Family	$100.00	
		276	Mortgage Tax Local	$0.00	
				$390.00	
			Receipt Total:	$390.00	
18137	6/20/2019	Mortgagor:	MACCOLL IAN J		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1546		Doc # 01-2019-3139	$287,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,436.00	City of Beacon
		260	Mortgage Tax MTA Share	$831.60	
		275	1-6 Family	$718.00	
		276	Mortgage Tax Local	$0.00	
				$2,985.60	
			Receipt Total:	$2,985.60	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18140	6/20/2019	Mortgagor:	CRAIG EDWARD PROPERTIES LLC		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK1547		Doc # 01-2019-3140	$300,000.00	(NE) Commercial
		280	Mortgage Tax Held	$3,150.00	Other
				$3,150.00	
			Receipt Total:	$3,150.00	
18143	6/20/2019	Mortgagor:	ARLANDS LINDA A		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1548		Doc # 01-2019-3142	$175,000.00	1-2 Family Residence
		250	Mortgage Tax County	$875.00	Fishkill
		260	Mortgage Tax MTA Share	$495.00	
		275	1-6 Family	$437.50	
		276	Mortgage Tax Local	$0.00	
				$1,807.50	
			Receipt Total:	$1,807.50	
18145	6/20/2019	Mortgagor:	PLATEK MICHAEL		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1549		Doc # 01-2019-3143	$383,920.00	1-2 Family Residence
		250	Mortgage Tax County	$1,919.50	La Grange
		260	Mortgage Tax MTA Share	$1,121.70	
		275	1-6 Family	$959.75	
		276	Mortgage Tax Local	$0.00	
				$4,000.95	
			Receipt Total:	$4,000.95	
18147	6/20/2019	Mortgagor:	HOLLAND EMILY		
		Mortgagee:	TD BANK NA		
	Serial # DK1550		Doc # 01-2019-3144	$145,500.00	1-2 Family Residence
		250	Mortgage Tax County	$727.50	Fishkill
		260	Mortgage Tax MTA Share	$406.50	
		275	1-6 Family	$363.75	
		276	Mortgage Tax Local	$0.00	
				$1,497.75	
			Receipt Total:	$1,497.75	
18150	6/20/2019	Mortgagor:	CLACHAR OMAR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1551		Doc # 01-2019-3145	$235,225.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,176.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$675.60	
		276	Mortgage Tax Local	$0.00	
				$1,851.60	
			Receipt Total:	$1,851.60	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18153	6/20/2019	Mortgagor:	MCNEIGHT MICHELLE		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK1552		Doc # 01-2019-3146	$311,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,558.00	Wappinger
		260	Mortgage Tax MTA Share	$904.80	
		275	1-6 Family	$779.00	
		276	Mortgage Tax Local	$0.00	
				$3,241.80	
			Receipt Total:	$3,241.80	
18154	6/20/2019	Mortgagor:	ANJOS JEFFERSON		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1553		Doc # 01-2019-3147	$51,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$257.50	East Fishkill
		260	Mortgage Tax MTA Share	$124.50	
		276	Mortgage Tax Local	$0.00	
				$382.00	
			Receipt Total:	$382.00	
18155	6/20/2019	Mortgagor:	MCCLURE JAMES W		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1554		Doc # 01-2019-3148	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Hyde Park
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
18156	6/20/2019	Mortgagor:	DOROSARIO ERLICK		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1555		Doc # 01-2019-3149	$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	
18166	6/20/2019	Mortgagor:	OSIKA DAMAR		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1556		Doc # 01-2019-50113	$110,000.00	1-2 Family Residence
		250	Mortgage Tax County	$550.00	Union Vale
		260	Mortgage Tax MTA Share	$300.00	Union Vale
		275	1-6 Family	$275.00	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$1,125.00	
			Receipt Total:	$1,125.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18168	6/20/2019	Mortgagor:	FONSECA EDWIN		
		Mortgagee:	FREEDOM MORTGAGE CORP		
	Serial # DK1557		Doc # 01-2019-3150	$309,320.00	1-2 Family Residence
		250	Mortgage Tax County	$1,546.50	Beekman
		260	Mortgage Tax MTA Share	$897.90	
		275	1-6 Family	$773.25	
		276	Mortgage Tax Local	$0.00	
				$3,217.65	
			Receipt Total:	$3,217.65	
18170	6/20/2019	Mortgagor:	BAN RANI		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1558		Doc # 01-2019-50114	$268,690.00	1-2 Family Residence
		250	Mortgage Tax County	$1,343.50	Clinton
		260	Mortgage Tax MTA Share	$776.10	Clinton
		275	1-6 Family	$671.75	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$2,791.35	
			Receipt Total:	$2,791.35	
18173	6/20/2019	Mortgagor:	SLOANE MICHAEL F		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1559		Doc # 01-2019-3151	$239,875.00	1-2 Family Residence
		250	Mortgage Tax County	$1,199.50	Pawling
		260	Mortgage Tax MTA Share	$689.70	
		275	1-6 Family	$599.75	
		276	Mortgage Tax Local	$0.00	
				$2,488.95	
			Receipt Total:	$2,488.95	
18188	6/20/2019	Mortgagor:	HAMMOND MICHAEL		
		Mortgagee:	U S BANK NATL ASSOC		
	Serial # DK1560		Doc # 01-2019-3153	$1,019.10	1-2 Family Residence
		250	Mortgage Tax County	$5.00	Wappinger
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$2.50	
		276	Mortgage Tax Local	$0.00	
				$7.50	
			Receipt Total:	$7.50	
18198	6/20/2019	Mortgagor:	MASSI RAYMOND JR		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1561		Doc # 01-2019-3154	$36,828.15	1-2 Family Residence
		250	Mortgage Tax County	$184.00	Beekman
		260	Mortgage Tax MTA Share	$80.40	
		275	1-6 Family	$92.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$356.40	
			Receipt Total:	$356.40	
18199	6/20/2019	Mortgagor:	PERILLO FAMILY TRUST		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1562		Doc # 01-2019-3155	$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	
18205	6/20/2019	Mortgagor:	ORVIS COMPANY INC		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1563		Doc # 01-2019-3156	$2,100,000.00	(NE) Commercial
		250	Mortgage Tax County	$10,500.00	Washington
		260	Mortgage Tax MTA Share	$6,300.00	
		270	SONYMA	$5,250.00	
		276	Mortgage Tax Local	$0.00	
				$22,050.00	
			Receipt Total:	$22,050.00	
18212	6/20/2019	Mortgagor:	TAYLOR PETER R		
		Mortgagee:	WELLS FARGO BANK, NA		
	Serial # DK1564		Doc # 01-2019-50115	$30,000.00	1-2 Family Residence
		250	Mortgage Tax County	$150.00	East Fishkill
		260	Mortgage Tax MTA Share	$60.00	East Fishkill
		275	1-6 Family	$75.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$285.00	
			Receipt Total:	$285.00	
18219	6/20/2019	Mortgagor:	KANNENBERG GLENN P		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1565		Doc # 01-2019-3157	$216,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,080.00	Hyde Park
		260	Mortgage Tax MTA Share	$618.00	
		275	1-6 Family	$540.00	
		276	Mortgage Tax Local	$0.00	
				$2,238.00	
			Receipt Total:	$2,238.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18227	6/21/2019	Mortgagor:	NOCKET THOMAS P		
		Mortgagee:	MAHOPAC BANK		
	Serial # DK1566		Doc # 01-2019-3158	$30,000.00	1-2 Family Residence
		250	Mortgage Tax County	$150.00	Hyde Park
		260	Mortgage Tax MTA Share	$60.00	
		275	1-6 Family	$75.00	
		276	Mortgage Tax Local	$0.00	
				$285.00	
			Receipt Total:	$285.00	
18233	6/21/2019	Mortgagor:	PALINKAS ISABELLE		
		Mortgagee:	AMERICAN FINANCIAL RESOURCES INC		
	Serial # DK1567		Doc # 01-2019-3159	$125,681.00	1-2 Family Residence
		250	Mortgage Tax County	$628.50	Dover
		260	Mortgage Tax MTA Share	$347.10	
		275	1-6 Family	$314.25	
		276	Mortgage Tax Local	$0.00	
				$1,289.85	
			Receipt Total:	$1,289.85	
18235	6/21/2019	Mortgagor:	GONE PROPERTIES CO INC		
		Mortgagee:	RESIDENTIAL CAPITAL PARTNERS SECURED LOAN FUND XI LLC		
	Serial # DK1568		Doc # 01-2019-3160	$210,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,050.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$600.00	
		275	1-6 Family	$525.00	
		276	Mortgage Tax Local	$0.00	
				$2,175.00	
			Receipt Total:	$2,175.00	
18237	6/21/2019	Mortgagor:	FIORIBELLO VIRGINIA		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK1569		Doc # 01-2019-3161	$340,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,700.00	Pawling
		260	Mortgage Tax MTA Share	$990.00	
		275	1-6 Family	$850.00	
		276	Mortgage Tax Local	$0.00	
				$3,540.00	
			Receipt Total:	$3,540.00	
18238	6/21/2019	Mortgagor:	ACREE JUSTIN		
		Mortgagee:	AMERICAN FINANCIAL RESOURCES INC		
	Serial # DK1570		Doc # 01-2019-3162	$291,620.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	Wappinger
				$0.00	
			Receipt Total:	$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18244	6/21/2019	Mortgagor:	RINALDI JOSEPH A		
		Mortgagee:	MIDFIRST BANK		
	Serial # DK1571		Doc # 01-2019-3163	$5,148.89	1-2 Family Residence
		250	Mortgage Tax County	$25.50	Hyde Park
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$12.75	
		276	Mortgage Tax Local	$0.00	
				$38.25	
			Receipt Total:	$38.25	
18261	6/21/2019	Mortgagor:	AMBROSIO DENNIS W		
		Mortgagee:	DISCOVER BANK		
	Serial # DK1572		Doc # 01-2019-3164	$80,000.00	1-2 Family Residence
		250	Mortgage Tax County	$400.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$210.00	
		275	1-6 Family	$200.00	
		276	Mortgage Tax Local	$0.00	
				$810.00	
			Receipt Total:	$810.00	
18262	6/21/2019	Mortgagor:	RAWALD RONALD W		
		Mortgagee:	DISCOVER BANK		
	Serial # DK1573		Doc # 01-2019-3165	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Wappinger
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
18267	6/21/2019	Mortgagor:	QUANTUM VIEW HOLDINGS LLC		
		Mortgagee:	LOAN FUNDER LLC SERIES 7432		
	Serial # DK1574		Doc # 01-2019-3166	$80,000.00	1-2 Family Residence
		250	Mortgage Tax County	$400.00	Hyde Park
		260	Mortgage Tax MTA Share	$210.00	
		275	1-6 Family	$200.00	
		276	Mortgage Tax Local	$0.00	
				$810.00	
			Receipt Total:	$810.00	
18268	6/21/2019	Mortgagor:	VELAZQUEZ INNOVA		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1575		Doc # 01-2019-3167	$252,183.00	1-2 Family Residence
		250	Mortgage Tax County	$1,261.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$726.60	
		275	1-6 Family	$630.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,618.10	
			Receipt Total:	$2,618.10	
18271	6/21/2019	Mortgagor:	FURJANIC CHERYL THERESE		
		Mortgagee:	NEW YORK UNIVERSITY FEDERAL CREDIT UNION		
	Serial # DK1576		Doc # 01-2019-3168	$232,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,160.00	Fishkill
		260	Mortgage Tax MTA Share	$666.00	
		276	Mortgage Tax Local	$0.00	
				$1,826.00	
			Receipt Total:	$1,826.00	
18278	6/21/2019	Mortgagor:	TOMMASINI BRIAN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1577		Doc # 01-2019-3169	$190,800.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$542.40	
		250	Mortgage Tax County	$954.00	Town of Poughkeepsie
				$1,496.40	
			Receipt Total:	$1,496.40	
18284	6/21/2019	Mortgagor:	HARDISTY ANTHONY		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1578		Doc # 01-2019-3170	$266,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,330.00	Fishkill
		260	Mortgage Tax MTA Share	$768.00	
		275	1-6 Family	$665.00	
		276	Mortgage Tax Local	$0.00	
				$2,763.00	
			Receipt Total:	$2,763.00	
18285	6/21/2019	Mortgagor:	DIPALMA MICHAEL J		
		Mortgagee:	TIAA FSB		
	Serial # DK1579		Doc # 01-2019-3171	$175,757.00	1-2 Family Residence
		250	Mortgage Tax County	$879.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$497.40	
		275	1-6 Family	$439.50	
		276	Mortgage Tax Local	$0.00	
				$1,815.90	
			Receipt Total:	$1,815.90	

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Mortgage Tax Report

6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
18291	6/21/2019	Mortgagor:	VDF REALTY LLC		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK1581		Doc # 01-2019-3172	$400,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,000.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,200.00	
		270	SONYMA	$1,000.00	
		276	Mortgage Tax Local	$0.00	
				$4,200.00	
			Receipt Total:	$4,200.00	
18292	6/21/2019	Mortgagor:	JEAN BAPTISTE FRANTZ		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK1582		Doc # 01-2019-3174	$539,235.00	1-2 Family Residence
		250	Mortgage Tax County	$2,696.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,587.60	
		275	1-6 Family	$1,348.00	
		276	Mortgage Tax Local	$0.00	
				$5,631.60	
			Receipt Total:	$5,631.60	
18293	6/21/2019	Mortgagor:	HENDRICKSON DAVID		
		Mortgagee:	HUDSON HERITAGE FCU		
	Serial # DK1583		Doc # 01-2019-3175	$125,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$625.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$345.00	
		276	Mortgage Tax Local	$0.00	
				$970.00	
			Receipt Total:	$970.00	
18294	6/21/2019	Mortgagor:	ARTURI VANESSA JO		
		Mortgagee:	PLAZA HOME MORTGAGE INC		
	Serial # DK1584		Doc # 01-2019-3176	$286,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,432.00	East Fishkill
		260	Mortgage Tax MTA Share	$829.20	
		275	1-6 Family	$716.00	
		276	Mortgage Tax Local	$0.00	
				$2,977.20	
			Receipt Total:	$2,977.20	
18295	6/21/2019	Mortgagor:	SAID JOBRAN M		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1585		Doc # 01-2019-3177	$552,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,760.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,626.00	
		275	1-6 Family	$1,380.00	
		276	Mortgage Tax Local	$0.00	
				$5,766.00	
			Receipt Total:	$5,766.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
18298	6/21/2019	Mortgagor:	RUBIN JACQUELINE P		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1586		Doc # 01-2019-3178	$231,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,155.00	City of Beacon
		260	Mortgage Tax MTA Share	$663.00	
		275	1-6 Family	$577.50	
		276	Mortgage Tax Local	$0.00	
				$2,395.50	
			Receipt Total:	$2,395.50	
18299	6/21/2019	Mortgagor:	MORROW SCOTT		
		Mortgagee:	FREEDOM MORTGAGE CORP		
	Serial # DK1587		Doc # 01-2019-3179	$360,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,800.00	Fishkill
		260	Mortgage Tax MTA Share	$1,050.00	
		275	1-6 Family	$900.00	
		276	Mortgage Tax Local	$0.00	
				$3,750.00	
			Receipt Total:	$3,750.00	
18300	6/21/2019	Mortgagor:	CONWAY JOHN X		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1588		Doc # 01-2019-3180	$170,000.00	1-2 Family Residence
		250	Mortgage Tax County	$850.00	Red Hook
		260	Mortgage Tax MTA Share	$480.00	
		275	1-6 Family	$425.00	
		276	Mortgage Tax Local	$0.00	
				$1,755.00	
			Receipt Total:	$1,755.00	
18303	6/21/2019	Mortgagor:	BRONZI STEPHEN J		
		Mortgagee:	WEBSTER BANK NA		
	Serial # DK1589		Doc # 01-2019-50116	$86,000.00	1-2 Family Residence
		250	Mortgage Tax County	$430.00	La Grange
		260	Mortgage Tax MTA Share	$228.00	La Grange
		275	1-6 Family	$215.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$873.00	
			Receipt Total:	$873.00	
18305	6/21/2019	Mortgagor:	GUSTAFSON CHRISTINE		
		Mortgagee:	HUDSON HERITAGE FCU		
	Serial #		Doc # 01-2019-50117	$56,200.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$281.00	Wappinger
		260	Mortgage Tax MTA Share	$138.60	Wappinger

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Wappinger
				$419.60	
			Receipt Total:	$419.60	
18307	6/21/2019	Mortgagor:	POLLA KERRY ANN		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1590		Doc # 01-2019-3181	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	City of Beacon
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
18313	6/21/2019	Mortgagor:	ZAMOW ANDREW R		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1591		Doc # 01-2019-3182	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	La Grange
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
18323	6/21/2019	Mortgagor:	SERVICE YVETTE		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1592		Doc # 01-2019-3183	$297,420.00	1-2 Family Residence
		250	Mortgage Tax County	$1,487.00	Fishkill
		260	Mortgage Tax MTA Share	$862.20	
		275	1-6 Family	$743.50	
		276	Mortgage Tax Local	$0.00	
				$3,092.70	
			Receipt Total:	$3,092.70	
18326	6/21/2019	Mortgagor:	HAND LAUREN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1594		Doc # 01-2019-3184	$310,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,550.00	City of Beacon
		260	Mortgage Tax MTA Share	$900.00	
		276	Mortgage Tax Local	$0.00	
				$2,450.00	
			Receipt Total:	$2,450.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
18328	6/21/2019	Mortgagor:	CAMPBELL EUGENE F JR		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1595		Doc # 01-2019-3185	$234,279.00	1-2 Family Residence
		250	Mortgage Tax County	$1,171.50	Stanford
		260	Mortgage Tax MTA Share	$672.90	
		275	1-6 Family	$585.75	
		276	Mortgage Tax Local	$0.00	
				$2,430.15	
			Receipt Total:	$2,430.15	
18331	6/21/2019	Mortgagor:	FAKHOURY RANIA		
		Mortgagee:	RONDOUT SVGS BANK		
	Serial # DK1596		Doc # 01-2019-3186	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Hyde Park
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
18333	6/21/2019	Mortgagor:	SPRINGMAN CAROL S		
		Mortgagee:	PARKSIDE LENDING LLC		
	Serial # DK1597		Doc # 01-2019-3187	$247,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,235.00	Fishkill
		260	Mortgage Tax MTA Share	$711.00	
		275	1-6 Family	$617.50	
		276	Mortgage Tax Local	$0.00	
				$2,563.50	
			Receipt Total:	$2,563.50	
18348	6/21/2019	Mortgagor:	RICHARD D LEVITT TRUST		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1598		Doc # 01-2019-3188	$130,000.00	1-2 Family Residence
		250	Mortgage Tax County	$650.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$360.00	
		275	1-6 Family	$325.00	
		276	Mortgage Tax Local	$0.00	
				$1,335.00	
			Receipt Total:	$1,335.00	
18369	6/24/2019	Mortgagor:	CONTRERAS FELIX		
		Mortgagee:	MOVEMENT MORTGAGE LLC		
	Serial # DK1599		Doc # 01-2019-3190	$289,987.00	1-2 Family Residence
		250	Mortgage Tax County	$1,450.00	Union Vale
		260	Mortgage Tax MTA Share	$840.00	
		275	1-6 Family	$725.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,015.00	
			Receipt Total:	$3,015.00	
18373	6/24/2019	Mortgagor:	SIMMONS BARRY F		
		Mortgagee:	SEFCU		
	Serial # DK1600		Doc # 01-2019-3191	$262,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,312.50	Rhinebeck
		260	Mortgage Tax MTA Share	$757.50	
		276	Mortgage Tax Local	$0.00	
				$2,070.00	
			Receipt Total:	$2,070.00	
18374	6/24/2019	Mortgagor:	ZOTTOLA KIMBERLY A		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1601		Doc # 01-2019-3192	$423,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,115.00	East Fishkill
		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	
18384	6/24/2019	Mortgagor:	MOLLOY DANIEL JOHN		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1602		Doc # 01-2019-3193	$164,800.00	1-2 Family Residence
		250	Mortgage Tax County	$824.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$464.40	
		275	1-6 Family	$412.00	
		276	Mortgage Tax Local	$0.00	
				$1,700.40	
			Receipt Total:	$1,700.40	
18398	6/24/2019	Mortgagor:	SINON GEORGE MICHAEL		
		Mortgagee:	FARM CREDIT EAST ACA		
	Serial # DK1603		Doc # 01-2019-3194	$560,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Hyde Park
				$0.00	
			Receipt Total:	$0.00	
18472	6/24/2019	Mortgagor:	GUSTAFSON CHRISTINE		Comments:
		Mortgagee:	HUDSON HERITAGE FCU		DUPLICATE MORTGAGE - PREVIOUSLY FILED BY R2019 -18305
	Serial #		Doc # 01-2019-50118	$56,200.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$0.00	Wappinger

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$0.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$0.00	
			Receipt Total:	$0.00	
18478	6/24/2019	Mortgagor:	BECKER PAULA		
		Mortgagee:	JPMORGAN CHASE BANK, NA		
	Serial # DK1604		Doc # 01-2019-50119	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$270.00	Town of Poughkeepsie
		275	1-6 Family	$250.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,020.00	
			Receipt Total:	$1,020.00	
18486	6/24/2019	Mortgagor:	BEYER AXEL		
		Mortgagee:	VALLEY NATIONAL BANK		
	Serial # DK1605		Doc # 01-2019-50120	$248,850.00	1-2 Family Residence
		250	Mortgage Tax County	$1,244.00	City of Beacon
		260	Mortgage Tax MTA Share	$716.40	City of Beacon
		275	1-6 Family	$622.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$2,582.40	
			Receipt Total:	$2,582.40	
18498	6/25/2019	Mortgagor:	WHITSON ANDREW HERBERT		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1606		Doc # 01-2019-3195	$322,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,610.00	City of Beacon
		260	Mortgage Tax MTA Share	$936.00	
		275	1-6 Family	$805.00	
		276	Mortgage Tax Local	$0.00	
				$3,351.00	
			Receipt Total:	$3,351.00	
18500	6/25/2019	Mortgagor:	ZION GUY BEN		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK1607		Doc # 01-2019-3196	$11,020.00	1-2 Family Residence
		250	Mortgage Tax County	$55.00	Clinton
		260	Mortgage Tax MTA Share	$3.00	
		275	1-6 Family	$27.50	
		276	Mortgage Tax Local	$0.00	
				$85.50	
			Receipt Total:	$85.50	
18513	6/25/2019	Mortgagor:	VERAS NELSON JR		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1608		Doc # 01-2019-3198	$401,580.00	1-2 Family Residence
		250	Mortgage Tax County	$2,008.00	Fishkill

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$1,174.80	
		275	1-6 Family	$1,004.00	
		276	Mortgage Tax Local	$0.00	
				$4,186.80	
			Receipt Total:	$4,186.80	
18529	6/25/2019	Mortgagor:	PAESANO JULIA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1609		Doc # 01-2019-3199	$60,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$150.00	
		250	Mortgage Tax County	$300.00	Town of Poughkeepsie
				$450.00	
			Receipt Total:	$450.00	
18533	6/25/2019	Mortgagor:	LEE SARAH S		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1610		Doc # 01-2019-3200	$288,750.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$836.10	
		250	Mortgage Tax County	$1,443.50	Town of Poughkeepsie
				$2,279.60	
			Receipt Total:	$2,279.60	
18534	6/25/2019	Mortgagor:	PASSARELLA LINDA MARIE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1611		Doc # 01-2019-3201	$175,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$875.00	East Fishkill
		260	Mortgage Tax MTA Share	$495.00	
		276	Mortgage Tax Local	$0.00	
				$1,370.00	
			Receipt Total:	$1,370.00	
18537	6/25/2019	Mortgagor:	CALLAHAN ROSANNE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1612		Doc # 01-2019-3202	$96,030.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$480.00	Wappinger
		260	Mortgage Tax MTA Share	$258.00	
		276	Mortgage Tax Local	$0.00	
				$738.00	
			Receipt Total:	$738.00	
18543	6/25/2019	Mortgagor:	GRECO ANGELA		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC		
	Serial # DK1613		Doc # 01-2019-3203	$305,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,525.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$885.00	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$762.50	
		276	Mortgage Tax Local	$0.00	
				$3,172.50	
			Receipt Total:	$3,172.50	
18548	6/25/2019	Mortgagor:	JOYCE TIMOTHY		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1614		Doc # 01-2019-3204	$229,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,147.50	Stanford
		260	Mortgage Tax MTA Share	$658.50	
		275	1-6 Family	$573.75	
		276	Mortgage Tax Local	$0.00	
				$2,379.75	
			Receipt Total:	$2,379.75	
18549	6/25/2019	Mortgagor:	CALABRO AMANDA J		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1615		Doc # 01-2019-3205	$368,207.00	1-2 Family Residence
		250	Mortgage Tax County	$1,841.00	Beekman
		260	Mortgage Tax MTA Share	$1,074.60	
		275	1-6 Family	$920.50	
		276	Mortgage Tax Local	$0.00	
				$3,836.10	
			Receipt Total:	$3,836.10	
18557	6/25/2019	Mortgagor:	MARCELLO MARIA P		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1616		Doc # 01-2019-3206	$128,000.00	1-2 Family Residence
		250	Mortgage Tax County	$640.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$354.00	
		275	1-6 Family	$320.00	
		276	Mortgage Tax Local	$0.00	
				$1,314.00	
			Receipt Total:	$1,314.00	
18563	6/25/2019	Mortgagor:	GARCIA GILBERT		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1617		Doc # 01-2019-3207	$271,217.00	1-2 Family Residence
		250	Mortgage Tax County	$1,356.00	Hyde Park
		260	Mortgage Tax MTA Share	$783.60	
		275	1-6 Family	$678.00	
		276	Mortgage Tax Local	$0.00	
				$2,817.60	
			Receipt Total:	$2,817.60	
18571	6/25/2019	Mortgagor:	LAVARIEGA JORGE TRINIDAD		
		Mortgagee:	GREENWAY MORTGAGE FUNDING CORP		
	Serial # DK1618		Doc # 01-2019-3208	$192,250.00	1-2 Family Residence
		250	Mortgage Tax County	$961.00	East Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$546.60	
		275	1-6 Family	$480.50	
		276	Mortgage Tax Local	$0.00	
				$1,988.10	
			Receipt Total:	$1,988.10	
18574	6/25/2019	Mortgagor:	OHARA JAMES		
		Mortgagee:	TD BANK NA		
	Serial # DK1619		Doc # 01-2019-3209	$176,041.00	1-2 Family Residence
		250	Mortgage Tax County	$880.00	East Fishkill
		260	Mortgage Tax MTA Share	$498.00	
		275	1-6 Family	$440.00	
		276	Mortgage Tax Local	$0.00	
				$1,818.00	
			Receipt Total:	$1,818.00	
18577	6/25/2019	Mortgagor:	LONG MATTHEW T		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DK1620		Doc # 01-2019-3210	$320,660.00	1-2 Family Residence
		250	Mortgage Tax County	$1,603.50	East Fishkill
		260	Mortgage Tax MTA Share	$932.10	
		275	1-6 Family	$801.75	
		276	Mortgage Tax Local	$0.00	
				$3,337.35	
			Receipt Total:	$3,337.35	
18582	6/25/2019	Mortgagor:	BROZMAN WALTER J		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK1621		Doc # 01-2019-3211	$245,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,225.00	Fishkill
		260	Mortgage Tax MTA Share	$705.00	
		275	1-6 Family	$612.50	
		276	Mortgage Tax Local	$0.00	
				$2,542.50	
			Receipt Total:	$2,542.50	
18599	6/25/2019	Mortgagor:	BRENNEN MICHAEL		
		Mortgagee:	KNUDSEN KIMBERLY		
	Serial # DK1622		Doc # 01-2019-3213	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Wappinger
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	

Dutchess County Clerk
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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
18628	6/26/2019	Mortgagor:	LUDWIG FRANCIS L JR		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK1623		Doc # 01-2019-3214	$38,542.31	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Pleasant Valley
				$0.00	
			Receipt Total:	$0.00	
18632	6/26/2019	Mortgagor:	FAN ENTERPRISES 2 LLC		
		Mortgagee:	CONCETTA S OLIVIERI TRUST		
	Serial # DK1624		Doc # 01-2019-3215	$105,000.00	1-2 Family Residence
		250	Mortgage Tax County	$525.00	Wappinger
		260	Mortgage Tax MTA Share	$285.00	
		275	1-6 Family	$262.50	
		276	Mortgage Tax Local	$0.00	
				$1,072.50	
			Receipt Total:	$1,072.50	
18633	6/26/2019	Mortgagor:	HARRIS SUZANNE J		
		Mortgagee:	TEG FCU		
	Serial # DK1625		Doc # 01-2019-3216	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	La Grange
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
18635	6/26/2019	Mortgagor:	FUJITA KENJI		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1626		Doc # 01-2019-3217	$82,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$410.00	Hyde Park
		260	Mortgage Tax MTA Share	$216.00	
		276	Mortgage Tax Local	$0.00	
				$626.00	
			Receipt Total:	$626.00	
18636	6/26/2019	Mortgagor:	MCDERMOTT MICARAN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1627		Doc # 01-2019-3218	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	La Grange
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
18647	6/26/2019	Mortgagor:	CRAIG JOEL		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1629		Doc # 01-2019-50121	$142,500.00	1-2 Family Residence
		250	Mortgage Tax County	$712.50	City of Poughkeepsie

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$397.50	City of Poughkeepsie
		275	1-6 Family	$356.25	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$1,466.25	
			Receipt Total:	$1,466.25	
18650	6/26/2019	Mortgagor:	KRAL DARYL		
		Mortgagee:	FREEDOM MORTGAGE CORPORATION		
	Serial # DK1630		Doc # 01-2019-50122	$294,160.00	1-2 Family Residence
		250	Mortgage Tax County	$1,471.00	Hyde Park
		260	Mortgage Tax MTA Share	$852.60	Hyde Park
		275	1-6 Family	$735.50	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$3,059.10	
			Receipt Total:	$3,059.10	
18663	6/26/2019	Mortgagor:	DIFUCCIA GIOVANNI		
		Mortgagee:	PARKSIDE LENDING LLC		
	Serial # DK1631		Doc # 01-2019-3219	$274,928.00	1-2 Family Residence
		250	Mortgage Tax County	$1,374.50	East Fishkill
		260	Mortgage Tax MTA Share	$794.70	
		275	1-6 Family	$687.25	
		276	Mortgage Tax Local	$0.00	
				$2,856.45	
			Receipt Total:	$2,856.45	
18667	6/26/2019	Mortgagor:	LAMBERT SHANE THOMAS		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1632		Doc # 01-2019-3220	$242,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,212.50	Stanford
		260	Mortgage Tax MTA Share	$697.50	
		275	1-6 Family	$606.25	
		276	Mortgage Tax Local	$0.00	
				$2,516.25	
			Receipt Total:	$2,516.25	
18670	6/26/2019	Mortgagor:	MANGANARIS ARGYRIOS		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1633		Doc # 01-2019-3221	$321,100.00	1-2 Family Residence
		250	Mortgage Tax County	$1,605.50	Wappinger
		260	Mortgage Tax MTA Share	$933.30	
		275	1-6 Family	$802.75	
		276	Mortgage Tax Local	$0.00	
				$3,341.55	
			Receipt Total:	$3,341.55	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
18682	6/26/2019	Mortgagor:	COURTNEY MARTIN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1634		Doc # 01-2019-3222	$21,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$107.50	City of Beacon
		260	Mortgage Tax MTA Share	$34.50	
		276	Mortgage Tax Local	$0.00	
				$142.00	
			Receipt Total:	$142.00	
18688	6/26/2019	Mortgagor:	ANTONIO JOSEPH J JR		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1635		Doc # 01-2019-3223	$234,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,170.00	City of Beacon
		260	Mortgage Tax MTA Share	$672.00	
		275	1-6 Family	$585.00	
		276	Mortgage Tax Local	$0.00	
				$2,427.00	
			Receipt Total:	$2,427.00	
18693	6/26/2019	Mortgagor:	ANGELO ARACELIS CINTRON		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1636		Doc # 01-2019-3224	$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	
18698	6/26/2019	Mortgagor:	OHALLORAN PAULA		
		Mortgagee:	AMERICAN FINANCIAL NETWORK INC		
	Serial # DK1638		Doc # 01-2019-3225	$264,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,320.00	Fishkill
		260	Mortgage Tax MTA Share	$762.00	
		275	1-6 Family	$660.00	
		276	Mortgage Tax Local	$0.00	
				$2,742.00	
			Receipt Total:	$2,742.00	
18699	6/26/2019	Mortgagor:	BAKER NICHOLAS W		
		Mortgagee:	MACKEY BARBARA J		
	Serial # DK1637		Doc # 01-2019-3226	$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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18707	6/26/2019	Mortgagor:	RUSH ERIKA L		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1639		Doc # 01-2019-3227	$45,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$225.00	Wappinger
		260	Mortgage Tax MTA Share	$105.00	
		276	Mortgage Tax Local	$0.00	
				$330.00	
			Receipt Total:	$330.00	
18713	6/26/2019	Mortgagor:	PICOS NORY		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1640		Doc # 01-2019-3228	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	Fishkill
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
18720	6/26/2019	Mortgagor:	DEEDE RICHARD E		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1641		Doc # 01-2019-3229	$250,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,250.00	East Fishkill
		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	
18726	6/26/2019	Mortgagor:	BUCKLEY JOSEPH E JR		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1642		Doc # 01-2019-3230	$390,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,950.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,140.00	
		275	1-6 Family	$975.00	
		276	Mortgage Tax Local	$0.00	
				$4,065.00	
			Receipt Total:	$4,065.00	
18727	6/26/2019	Mortgagor:	FORRESTER JAMES W		
		Mortgagee:	POPULAR BANK		
	Serial # DK1644		Doc # 01-2019-50123	$330,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,652.00	Rhinebeck
		260	Mortgage Tax MTA Share	$961.20	Rhinebeck
		275	1-6 Family	$826.00	Rhinebeck

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$3,439.20	
			Receipt Total:	$3,439.20	
18728	6/26/2019	Mortgagor:	RITCHIE JOSEPH		
		Mortgagee:	LAKEVIEW LOAN SERVICING LLC		
	Serial # DK1643		Doc # 01-2019-3231	$27,401.46	1-2 Family Residence
		250	Mortgage Tax County	$137.00	East Fishkill
		260	Mortgage Tax MTA Share	$52.20	
		275	1-6 Family	$68.50	
		276	Mortgage Tax Local	$0.00	
				$257.70	
			Receipt Total:	$257.70	
18732	6/26/2019	Mortgagor:	CRUZ TROY		
		Mortgagee:	MOVEMENT MORTGAGE LLC		
	Serial # DK1645		Doc # 01-2019-3232	$281,700.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	Fishkill
				$0.00	
			Receipt Total:	$0.00	
18735	6/26/2019	Mortgagor:	CHIANELLI MICHAEL L		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK1646		Doc # 01-2019-3233	$141,008.80	1-2 Family Residence
		250	Mortgage Tax County	$705.00	Fishkill
		260	Mortgage Tax MTA Share	$393.00	
		275	1-6 Family	$352.50	
		276	Mortgage Tax Local	$0.00	
				$1,450.50	
			Receipt Total:	$1,450.50	
18740	6/26/2019	Mortgagor:	CARTER KIMMO		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DK1647		Doc # 01-2019-3234	$328,652.00	1-2 Family Residence
		250	Mortgage Tax County	$1,643.50	East Fishkill
		260	Mortgage Tax MTA Share	$956.10	
		275	1-6 Family	$821.75	
		276	Mortgage Tax Local	$0.00	
				$3,421.35	
			Receipt Total:	$3,421.35	
18743	6/26/2019	Mortgagor:	MOORE JAMES A		
		Mortgagee:	TEG FCU		
	Serial # DK1648		Doc # 01-2019-3235	$215,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,075.00	La Grange
		260	Mortgage Tax MTA Share	$615.00	

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6/1/2019 - 6/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,690.00	
			Receipt Total:	$1,690.00	
18746	6/26/2019	Mortgagor:	MCMAHON JOHN		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1649		Doc # 01-2019-3236	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	East Fishkill
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
18763	6/27/2019	Mortgagor:	STILL JEFFREY D		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1650		Doc # 01-2019-3238	$253,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,267.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$730.50	
		275	1-6 Family	$633.75	
		276	Mortgage Tax Local	$0.00	
				$2,631.75	
			Receipt Total:	$2,631.75	
18769	6/27/2019	Mortgagor:	CORRIGAN EILEEN P		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1651		Doc # 01-2019-3239	$354,900.00	1-2 Family Residence
		250	Mortgage Tax County	$1,774.50	Fishkill
		260	Mortgage Tax MTA Share	$1,034.70	
		275	1-6 Family	$887.25	
		276	Mortgage Tax Local	$0.00	
				$3,696.45	
			Receipt Total:	$3,696.45	
18792	6/27/2019	Mortgagor:	WATERS JAMES J JR		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1652		Doc # 01-2019-3242	$450,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,250.00	Union Vale
		260	Mortgage Tax MTA Share	$1,320.00	
		275	1-6 Family	$1,125.00	
		276	Mortgage Tax Local	$0.00	
				$4,695.00	
			Receipt Total:	$4,695.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18794	6/27/2019	Mortgagor:	COHN NICOLE		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1654		Doc # 01-2019-3243	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	East Fishkill
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
18795	6/27/2019	Mortgagor:	CARDINAL HAYES HOME FOR CHILDREN AT MILLBROOK NY		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK1653		Doc # 01-2019-3244	$135,000.00	(NE) Commercial
		250	Mortgage Tax County	$675.00	Washington
		260	Mortgage Tax MTA Share	$405.00	
		270	SONYMA	$337.50	
		276	Mortgage Tax Local	$0.00	
				$1,417.50	
			Receipt Total:	$1,417.50	
18796	6/27/2019	Mortgagor:	DIGIACOMO DEAN M		
		Mortgagee:	FLAGSTAR BANK FSB		
	Serial # DK1655		Doc # 01-2019-3246	$210,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,050.00	Wappinger
		260	Mortgage Tax MTA Share	$600.00	
		275	1-6 Family	$525.00	
		276	Mortgage Tax Local	$0.00	
				$2,175.00	
			Receipt Total:	$2,175.00	
18797	6/27/2019	Mortgagor:	CARDINAL HAYES HOME FOR CHILDREN AT MILLBROOK NY		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK1656		Doc # 01-2019-3247	$165,500.00	(NE) Commercial
		280	Mortgage Tax Held	$1,737.75	Other
				$1,737.75	
			Receipt Total:	$1,737.75	
18801	6/27/2019	Mortgagor:	GRUDEN CAROL K		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK1657		Doc # 01-2019-3249	$11,081.94	1-2 Family Residence
		250	Mortgage Tax County	$55.50	Red Hook
		260	Mortgage Tax MTA Share	$3.30	
		275	1-6 Family	$27.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$86.55	
			Receipt Total:	$86.55	
18805	6/27/2019	Mortgagor:	CHEN KE XIN		
		Mortgagee:	METRO CITY BANK		
	Serial # DK1658		Doc # 01-2019-3251	$185,500.00	1-2 Family Residence
		250	Mortgage Tax County	$927.50	Wappinger
		260	Mortgage Tax MTA Share	$526.50	
		275	1-6 Family	$463.75	
		276	Mortgage Tax Local	$0.00	
				$1,917.75	
			Receipt Total:	$1,917.75	
18812	6/27/2019	Mortgagor:	CLEARY KERI		
		Mortgagee:	TD BANK NA		
	Serial # DK1659		Doc # 01-2019-3252	$274,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,370.00	La Grange
		260	Mortgage Tax MTA Share	$792.00	
		275	1-6 Family	$685.00	
		276	Mortgage Tax Local	$0.00	
				$2,847.00	
			Receipt Total:	$2,847.00	
18815	6/27/2019	Mortgagor:	GALLAGHER MEGHAN		
		Mortgagee:	WALKILL VALLEY FED SVGS & LOAN ASSOC		
	Serial # DK1660		Doc # 01-2019-3253	$255,550.00	1-2 Family Residence
		250	Mortgage Tax County	$1,277.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$736.50	
		275	1-6 Family	$638.75	
		276	Mortgage Tax Local	$0.00	
				$2,652.75	
			Receipt Total:	$2,652.75	
18829	6/27/2019	Mortgagor:	LAMONTAGNE MARLON		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1661		Doc # 01-2019-3254	$271,684.00	1-2 Family Residence
		250	Mortgage Tax County	$1,358.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$785.10	
		275	1-6 Family	$679.25	
		276	Mortgage Tax Local	$0.00	
				$2,822.85	
			Receipt Total:	$2,822.85	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18855	6/27/2019	Mortgagor:	JOBLON GARY S JR		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK1662		Doc # 01-2019-3255	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Beekman
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
18861	6/27/2019	Mortgagor:	DELUCIA TRACY		
		Mortgagee:	BETHPAGE FCU		
	Serial # DK1663		Doc # 01-2019-3256	$179,600.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$898.00	East Fishkill
		260	Mortgage Tax MTA Share	$508.80	
		276	Mortgage Tax Local	$0.00	
				$1,406.80	
			Receipt Total:	$1,406.80	
18868	6/27/2019	Mortgagor:	CRING MICHAEL G		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1664		Doc # 01-2019-3257	$8,300.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$41.50	Union Vale
		260	Mortgage Tax MTA Share	$0.00	
		276	Mortgage Tax Local	$0.00	
				$41.50	
			Receipt Total:	$41.50	
18869	6/27/2019	Mortgagor:	POSEY MEGAN		
		Mortgagee:	NAVY FCU		
	Serial # DK1665		Doc # 01-2019-3258	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Union Vale
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
18876	6/27/2019	Mortgagor:	RAINBOTH RENATE		
		Mortgagee:	NAVY FCU		
	Serial # DK1666		Doc # 01-2019-3259	$245,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,225.00	East Fishkill
		260	Mortgage Tax MTA Share	$705.00	
		276	Mortgage Tax Local	$0.00	
				$1,930.00	
			Receipt Total:	$1,930.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18880	6/27/2019	Mortgagor:	RAMIREZ JOSE L		
		Mortgagee:	PRIMELENDING		
	Serial # DK1667		Doc # 01-2019-3260	$240,562.00	1-2 Family Residence
		250	Mortgage Tax County	$1,203.00	Beekman
		260	Mortgage Tax MTA Share	$691.80	
		275	1-6 Family	$601.50	
		276	Mortgage Tax Local	$0.00	
				$2,496.30	
			Receipt Total:	$2,496.30	
18897	6/27/2019	Mortgagor:	GALLARDO JANET		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1668		Doc # 01-2019-3262	$358,900.00	1-2 Family Residence
		280	Mortgage Tax Held	$3,738.45	Other
				$3,738.45	
			Receipt Total:	$3,738.45	
18898	6/27/2019	Mortgagor:	PINEDA CARLOS A		
		Mortgagee:	US BANK TRUST NA		
	Serial # DK1669		Doc # 01-2019-3263	$104,630.36	1-2 Family Residence
		250	Mortgage Tax County	$523.00	Wappinger
		260	Mortgage Tax MTA Share	$283.80	
		275	1-6 Family	$261.50	
		276	Mortgage Tax Local	$0.00	
				$1,068.30	
			Receipt Total:	$1,068.30	
18901	6/27/2019	Mortgagor:	HOUSE JEFF J		
		Mortgagee:	NAVY FEDERAL CREDIT UNION		
	Serial #		Doc # 01-2019-50125	$310,337.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,551.50	East Fishkill
		260	Mortgage Tax MTA Share	$900.90	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$2,452.40	
			Receipt Total:	$2,452.40	
18906	6/27/2019	Mortgagor:	BEACON 355 LLC		
		Mortgagee:	HARVEST COMMERICAL CAPITAL LLC		
	Serial # DK1670		Doc # 01-2019-3264	$540,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,700.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,620.00	
		270	SONYMA	$1,350.00	
		276	Mortgage Tax Local	$0.00	
				$5,670.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18906	6/27/2019	Mortgagor:	BEACON 355 LLC		
		Mortgagee:	CROSS LORETTA A		
	Serial # DK1671		Doc # 01-2019-3265	$150,000.00	(NE) Commercial
		250	Mortgage Tax County	$750.00	City of Beacon
		260	Mortgage Tax MTA Share	$450.00	
		270	SONYMA	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,575.00	
			Receipt Total:	$7,245.00	
18916	6/28/2019	Mortgagor:	CARROLL PATRICIA M		
		Mortgagee:	PRIMELENDING		
	Serial # DK1672		Doc # 01-2019-3267	$466,400.00	1-2 Family Residence
		250	Mortgage Tax County	$2,332.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,369.20	
		275	1-6 Family	$1,166.00	
		276	Mortgage Tax Local	$0.00	
				$4,867.20	
			Receipt Total:	$4,867.20	
18917	6/28/2019	Mortgagor:	GUZMAN ALFONSO RIERA		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK1673		Doc # 01-2019-3268	$153,000.00	1-2 Family Residence
		250	Mortgage Tax County	$765.00	Wappinger
		260	Mortgage Tax MTA Share	$429.00	
		275	1-6 Family	$382.50	
		276	Mortgage Tax Local	$0.00	
				$1,576.50	
			Receipt Total:	$1,576.50	
18924	6/28/2019	Mortgagor:	PALMIERI LISA MARIE		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1674		Doc # 01-2019-3269	$295,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,478.00	East Fishkill
		260	Mortgage Tax MTA Share	$856.80	
		275	1-6 Family	$739.00	
		276	Mortgage Tax Local	$0.00	
				$3,073.80	
			Receipt Total:	$3,073.80	
18928	6/28/2019	Mortgagor:	MORA ERIK MANUEL		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1675		Doc # 01-2019-3270	$130,569.00	1-2 Family Residence
		250	Mortgage Tax County	$653.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$361.80	
		275	1-6 Family	$326.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,341.30	
			Receipt Total:	$1,341.30	
18941	6/28/2019	Mortgagor:	CARMICHAEL JUANITA		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1676		Doc # 01-2019-3271	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	City of Beacon
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
18946	6/28/2019	Mortgagor:	GIROLA NELLY		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK1678		Doc # 01-2019-3272	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	City of Beacon
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
18949	6/28/2019	Mortgagor:	FYFE ERIK		
		Mortgagee:	FYFE DEREK		
	Serial # DK1679		Doc # 01-2019-3273	$230,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,150.00	Wappinger
		260	Mortgage Tax MTA Share	$660.00	
		276	Mortgage Tax Local	$0.00	
				$1,810.00	
			Receipt Total:	$1,810.00	
18950	6/28/2019	Mortgagor:	4 S CLINTON LLC		
		Mortgagee:	LAKELAND BANK		
	Serial # DK1677		Doc # 01-2019-3274	$218,000.00	(NE) Commercial
		250	Mortgage Tax County	$1,090.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$654.00	
		270	SONYMA	$545.00	
		276	Mortgage Tax Local	$0.00	
				$2,289.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18950	6/28/2019	Mortgagor:	4 S CLINTON LLC		
		Mortgagee:	LAKELAND BANK		
	Serial # DK1680		Doc # 01-2019-3276	$0.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$2,289.00	
18953	6/28/2019	Mortgagor:	JENKINS TAMIKA		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1682		Doc # 01-2019-3277	$355,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,775.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,035.00	
		275	1-6 Family	$887.50	
		276	Mortgage Tax Local	$0.00	
				$3,697.50	
			Receipt Total:	$3,697.50	
18954	6/28/2019	Mortgagor:	GUZMAN BIRCH CELESTTE M		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1681		Doc # 01-2019-3278	$35,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$75.00	
		250	Mortgage Tax County	$175.00	East Fishkill
				$250.00	
			Receipt Total:	$250.00	
18957	6/28/2019	Mortgagor:	MANTEL FREDERICK		
		Mortgagee:	INTERCONTINENTAL CAPITAL GROUP INC		
	Serial # DK1683		Doc # 01-2019-3279	$289,656.00	1-2 Family Residence
		250	Mortgage Tax County	$1,448.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$839.10	
		275	1-6 Family	$724.25	
		276	Mortgage Tax Local	$0.00	
				$3,011.85	
			Receipt Total:	$3,011.85	
18961	6/28/2019	Mortgagor:	TATUM WILLIAM P III		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1684		Doc # 01-2019-3280	$177,025.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$885.00	Red Hook
		260	Mortgage Tax MTA Share	$501.00	
		276	Mortgage Tax Local	$0.00	
				$1,386.00	
18961	6/28/2019	Mortgagor:	TATUM WILLIAM P III		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1685		Doc # 01-2019-3281	$5,475.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$27.50	Red Hook
		260	Mortgage Tax MTA Share	$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$27.50	
			Receipt Total:	$1,413.50	
18969	6/28/2019	Mortgagor:	187 COTTAGE ST LLC		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1686		Doc # 01-2019-3282	$262,500.00	(NE) Commercial
		250	Mortgage Tax County	$1,312.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$787.50	
		270	SONYMA	$656.25	
		276	Mortgage Tax Local	$0.00	
				$2,756.25	
			Receipt Total:	$2,756.25	
18975	6/28/2019	Mortgagor:	THOMPSON LINCOLN		
		Mortgagee:	GUARANTEED RATE INC		
	Serial # DK1687		Doc # 01-2019-3284	$218,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,092.50	Dover
		260	Mortgage Tax MTA Share	$625.50	
		275	1-6 Family	$546.25	
		276	Mortgage Tax Local	$0.00	
				$2,264.25	
			Receipt Total:	$2,264.25	
18976	6/28/2019	Mortgagor:	WHITCOMB ROBERT		Comments:
		Mortgagee:	MID HUDSON VALLEY FCU		RELEASING RECEIPT 2019-10672 WITH MTG SERIAL NUMBER DK194
	Serial # DK1688		Doc # 01-2019-1703	$1,050,000.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	($8,370.00)	
		260	Mortgage Tax MTA Share	$3,120.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$3,164.22	Rhinebeck
		250	Mortgage Tax County	$2,085.78	Other
				$0.00	
			Receipt Total:	$0.00	
18979	6/28/2019	Mortgagor:	DITULLIO MARK		Comments:
		Mortgagee:	WELLS FARGO BANK NA		RELEASING RECEIPT 2019-12112 WITH MTG SERIAL NUMBER DK392
	Serial # DK1689		Doc # 01-2019-1907	$3,861.50	1-2 Family Residence
		280	Mortgage Tax Held	($29.25)	
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$9.75	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$3.51	Amenia

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		250	Mortgage Tax County	$15.99	Washington
				$0.00	
			Receipt Total:	$0.00	
18980	6/28/2019	Mortgagor:	DANIELS MARCUS		Comments:
		Mortgagee:	RHINEBECK BANK		RELEASING RECEIPT 2019-12356 WITH MTG SERIAL NUMBER DK455
	Serial # DK1690		Doc # 01-2019-1972	$5,688.98	1-2 Family Residence
		280	Mortgage Tax Held	($42.75)	
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$14.25	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$0.45	Clinton
		250	Mortgage Tax County	$28.05	Washington
				$0.00	
			Receipt Total:	$0.00	
18982	6/28/2019	Mortgagor:	WILSON NEIL A		Comments:
		Mortgagee:	ULSTER SVGS BANK		RELEASING RECEIPT 2019-12358 WITH MTG SERIAL NUMBER DK459
	Serial # DK1691		Doc # 01-2019-1975	$60,000.00	1-2 Family Residence
		280	Mortgage Tax Held	($600.00)	
		260	Mortgage Tax MTA Share	$150.00	
		275	1-6 Family	$150.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$17.34	Town of Poughkeepsie
		250	Mortgage Tax County	$282.66	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
18983	6/28/2019	Mortgagor:	TOMPKINS DANA J		Comments:
		Mortgagee:	OCONNELL AND ARONOWITZ PC		RELEASING RECEIPT 2019-12515 WITH MTG SERIAL NUMBER DK488
	Serial # DK1692		Doc # 01-2019-2004	$50,000.00	1-2 Family Residence
		280	Mortgage Tax Held	($495.00)	
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$155.52	Clinton
		250	Mortgage Tax County	$94.48	Pleasant Valley
				$0.00	
			Receipt Total:	$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18984	6/28/2019	Mortgagor:	HAIGHT JEFFREY T		
		Mortgagee:	POPULAR BANK		
	Serial # DK1693		Doc # 01-2019-3285	$290,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,450.00	La Grange
		260	Mortgage Tax MTA Share	$840.00	
		275	1-6 Family	$725.00	
		276	Mortgage Tax Local	$0.00	
				$3,015.00	
			Receipt Total:	$3,015.00	
18985	6/28/2019	Mortgagor:	DOUBLE R CAPITAL INC		Comments:
		Mortgagee:	DEALMAKER SOLUTIONS INC		RELEASING RECEIPT 2019-12910 WITH MTG SERIAL NUMBER DK547
	Serial # DK1694		Doc # 01-2019-2058	$132,000.00	1-2 Family Residence
		280	Mortgage Tax Held	($1,356.00)	
		260	Mortgage Tax MTA Share	$366.00	
		275	1-6 Family	$330.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$636.66	Town of Poughkeepsie
		250	Mortgage Tax County	$23.34	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
18986	6/28/2019	Mortgagor:	BRADY MARK F		Comments:
		Mortgagee:	CAPITAL COMMUNICATIONS FCU		RELEASING RECEIPT 2019-14384 WITH MTG SERIAL NUMBER DK781
	Serial # DK1695		Doc # 01-2019-2318	$75,000.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	($570.00)	
		260	Mortgage Tax MTA Share	$195.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$373.63	Beekman
		250	Mortgage Tax County	$1.37	East Fishkill
				$0.00	
			Receipt Total:	$0.00	
18989	6/28/2019	Mortgagor:	MARESCO SOPHIA		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK1696		Doc # 01-2019-3286	$212,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,060.00	City of Beacon
		260	Mortgage Tax MTA Share	$606.00	
		275	1-6 Family	$530.00	
		276	Mortgage Tax Local	$0.00	
				$2,196.00	
			Receipt Total:	$2,196.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
18991	6/28/2019	Mortgagor:	COX AMANDA L		
		Mortgagee:	RONDOUT SVGS BANK		
	Serial # DK1697		Doc # 01-2019-3287	$308,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,540.00	Milan
		260	Mortgage Tax MTA Share	$894.00	
		275	1-6 Family	$770.00	
		276	Mortgage Tax Local	$0.00	
				$3,204.00	
			Receipt Total:	$3,204.00	
18996	6/28/2019	Mortgagor:	BAXTER RAYMOND E		
		Mortgagee:	PRIMELENDING		
	Serial # DK1698		Doc # 01-2019-3288	$162,011.00	1-2 Family Residence
		250	Mortgage Tax County	$810.00	Hyde Park
		260	Mortgage Tax MTA Share	$456.00	
		275	1-6 Family	$405.00	
		276	Mortgage Tax Local	$0.00	
				$1,671.00	
			Receipt Total:	$1,671.00	
18998	6/28/2019	Mortgagor:	GREYSTONE PROGRAMS INC		
		Mortgagee:	M & T BANK		
	Serial # DK1699		Doc # 01-2019-3289	$921,622.00	1-2 Family Residence
		250	Mortgage Tax County	$4,608.00	Amenia
		260	Mortgage Tax MTA Share	$2,734.80	
		275	1-6 Family	$2,304.00	
		276	Mortgage Tax Local	$0.00	
				$9,646.80	
			Receipt Total:	$9,646.80	
18999	6/28/2019	Mortgagor:	MUIR PENNY J		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK1700		Doc # 01-2019-50126	$56,186.00	1-2 Family Residence
		250	Mortgage Tax County	$281.00	Beekman
		260	Mortgage Tax MTA Share	$138.60	Beekman
		275	1-6 Family	$140.50	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$560.10	
			Receipt Total:	$560.10	
19002	6/28/2019	Mortgagor:	WATTS KEVIN M		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK1701		Doc # 01-2019-3291	$346,410.00	1-2 Family Residence
		250	Mortgage Tax County	$1,732.00	Beekman
		260	Mortgage Tax MTA Share	$1,009.20	
		275	1-6 Family	$866.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,607.20	
			Receipt Total:	$3,607.20	
19012	6/28/2019	Mortgagor:	GRALAK KENNETH		
		Mortgagee:	DISCOVER BANK		
	Serial # DK1702		Doc # 01-2019-3292	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	East Fishkill
		260	Mortgage Tax MTA Share	$150.00	
		275	1-6 Family	$150.00	
		276	Mortgage Tax Local	$0.00	
				$600.00	
			Receipt Total:	$600.00	
19033	6/28/2019	Mortgagor:	SOSIEWICZ STEVEN S		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK1703		Doc # 01-2019-3293	$358,923.00	1-2 Family Residence
		250	Mortgage Tax County	$1,794.50	Pawling
		260	Mortgage Tax MTA Share	$1,046.70	
		275	1-6 Family	$897.25	
		276	Mortgage Tax Local	$0.00	
				$3,738.45	
			Receipt Total:	$3,738.45	
19062	6/28/2019	Mortgagor:	HARTMAN JOHN W TRUST		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1704		Doc # 01-2019-3294	$49,300.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$246.50	Union Vale
		260	Mortgage Tax MTA Share	$117.90	
		276	Mortgage Tax Local	$0.00	
				$364.40	
			Receipt Total:	$364.40	
19064	6/28/2019	Mortgagor:	FINN SHAWN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1705		Doc # 01-2019-3295	$25,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$125.00	East Fishkill
		260	Mortgage Tax MTA Share	$45.00	
		276	Mortgage Tax Local	$0.00	
				$170.00	
			Receipt Total:	$170.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
19065	6/28/2019	Mortgagor:	PERFECT CHOICE HOME PROPERTIES LLC		
		Mortgagee:	PULEO DELISLE PLLC		
	Serial # DK1706		Doc # 01-2019-3296	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Hyde Park
		260	Mortgage Tax MTA Share	$270.00	
		275	1-6 Family	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
19066	6/28/2019	Mortgagor:	JASEWICZ EDMUND T		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK1707		Doc # 01-2019-3297	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	Hyde Park
		260	Mortgage Tax MTA Share	$90.00	
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	

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Municipality Name	Total
Amenia	$31,478.01
Beekman	$24,624.63
Clinton	$12,816.47
Dover	$7,595.00
East Fishkill	$63,155.87
Fishkill	$43,846.50
Hyde Park	$23,103.00
La Grange	$33,571.00
Milan	$9,770.00
North East	$4,277.50
Pawling	$9,590.00
Pine Plains	$6,181.00
Pleasant Valley	$13,017.98
Red Hook	$9,238.00
Rhinebeck	$25,745.22
Stanford	$7,099.50
Town of Poughkeepsie	$56,218.50
Union Vale	$12,192.00
Wappinger	$45,197.00
Washington	$16,546.54
City of Beacon	$32,316.00
City of Poughkeepsie	$27,166.51
Other	$0.00
Total MortgageTax:	**$514,746.23**

Account	Description	Total
250	Mortgage Tax County	$514,746.23
260	Mortgage Tax MTA Share	$295,573.48
270	SONYMA	$22,399.75
275	1-6 Family	$185,603.00
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$13,499.10
Total Tax:		**$1,031,821.56**

Returned / Out of County	**$2,085.78**

Dutchess County Clerk - Foreclosure Statistics

6/1/2019 - 6/30/2019

Municipality Name	Count
Amenia	4
Beekman	5
City of Poughkeepsie	4
Clinton	1
East Fishkill	8
Fishkill	3
Hyde Park	6
La Grange	7
Milan	1
Pawling	1
Pleasant Valley	2
Red Hook	1
Rhinebeck	2
Town of Poughkeepsie	8
Wappinger	3
Washington	2
Total:	**58**

MARCUS J. MOLINARO
COUNTY EXECUTIVE

JESSICA A. WHITE
BUDGET DIRECTOR

COUNTY OF DUTCHESS
BUDGET OFFICE

Memo

To: John D. Metzger, Chairman, Budget, Finance & Personnel Committee
Will Truitt, Vice Chairman, Budget, Finance & Personnel Committee

From: Jessica White, Budget Director

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

Date: July 11, 2019

As of July 11, 2019, the **General Contingency-A1990.4007** reflects a balance of **$242,772.**

Contingency – Adopted		**$1,000,000**
Approved Resolutions		
2019098	Amending the 2019 Adopted County Budget as it pertains to the Department of Behavioral and Community Health.	(128,043)
2019121	Amending the 2019 Adopted County Budget as it pertains to the Board of Elections.	(629,185)
Contingency Balance after adopted amendments:		**$242,772**

There are no proposed changes to the General Contingency in the resolution agenda packet for the July 15, 2019 Board Meeting.

22 Market Street, Poughkeepsie, New York 12601 • (845) 486-2010 • Fax: (845) 486-2021
countybudget@dutchessny.gov
www.dutchessny.gov

As of July 11, 2019, the **Capital Reserve** account reflects an available balance of **$255,288**.

Capital Reserve beginning balance:		**$625,128**
Approved Resolutions		
2019083	Amending the 2019 Adopted County Budget as it pertains to PFOA/PFOS Investigation in and around the Hudson Valley Regional Airport.	(165,000)
2019084	Authorizing a grant agreement with the Federal Aviation Administration for funding of an airport master plan update at the Hudson Valley Regional Airport and amending the 2019 Adopted County Budget as it pertains to the Department of Public Works – Airport (EA0367)	(27,150)
2019085	Authorizing a grant agreement with the Federal Aviation Administration for funding of a design study for airport guidance sign replacement at the Hudson Valley Regional Airport and amending the 2019 Adopted County Budget as it pertains to the Department of Public Works – Airport (EA0367)	(3,300)
2019105	Authorizing County Executive to sign grant agreement with Federal Aviation Administration and New York State Department of Transportation (NYSDOT) and authorizing use of county funds for purchase of snow removal carrier vehicle and to purchase additional equipment in connection with The Hudson Valley Regional Airport.	(167,500)
2019161	Authorizing a transfer of funds from the Capital Reserve Fund to pay a portion of the cost of highway equipment associated with Capital Projects.	(11,235)
Capital Reserve balance after approved amendments: *		**$255,288**

*Includes interest earned

The proposed changes to the Capital Reserve per the Legislature's Agenda for the July 15, 2019 Board Meeting.

Proposed Resolutions

2019191	Authorizing execution of assignment regarding PSA between CSX and Scenic Hudson Land Trust, Inc., to acquire parcels in the city and Town of Poughkeepsie for future Rail Trail use and amending the 2019 adopted County Budget to create a Capital Account.	(98,000)

Capital Reserve balance after approved amendments: * **$157,288**
*Includes interest earned

JW:gp
encl.
c: Marcus J. Molinaro, County Executive
A. Gregg Pulver, Chairman of the Legislature
Don Sagliano, Majority Leader
Hannah Black, Minority Leader
Carolyn Morris, Clerk of the Legislature
Heidi Seelbach, Commissioner of Finance

Dutchess County

Contingency Memo

Through Date: 7/11/2019

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	$1,000,000.00	($757,228.00)	$242,772.00	$0.00	$0.00	$0.00	$242,772.00	0%	$0.00
4007 - General Contingency	$1,000,000.00	($757,228.00)	$242,772.00	$0.00	$0.00	$0.00	$242,772.00	0%	$0.00
Expenditure Grand Totals:	$1,000,000.00	($757,228.00)	$242,772.00	$0.00	$0.00	$0.00	$242,772.00	0%	$0.00
Grand Totals:	($1,000,000.00)	$757,228.00	($242,772.00)	$0.00	$0.00	$0.00	($242,772.00)		$0.00

TOWN OF LAGRANGE

CHRISTINE O'REILLY-RAO
TOWN CLERK
120 STRINGHAM ROAD
LAGRANGEVILLE, NY 12540

RECEIVED
JUL 15 2019
By LH 11:02

July 11, 2019

Clerk
Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601

Re: Town of LaGrange Proposed Local Law

ENACTING A TEMPORARY MORATORIUM ON THE PROCESSING AND APPROVAL OF APPLICATIONS FOR SPECIAL PERMITS FOR OUTDOOR SPORTS AND/ OR RECREATIONAL USES IN RESIDENTIAL ZONING DISTRICTS

Dear Sir or Madam:

On behalf of the Town Board, I forward a copy of the abstract of a proposed Local Law for review and comment.

Should you have any comments please provide them to the Town Board by the time of the scheduled public hearing of **August 14, 2019.**

Sincerely,

Christine O'Reilly-Rao

Christine O'Reilly-Rao
Town Clerk

COR/eo

NOTICE OF PUBLIC HEARING

TAKE NOTICE that the Town Board of the Town of LaGrange will hold a public hearing at the Town Hall, 120 Stringham Road, LaGrangeville, New York on August 14, 2019, at 7:00 o'clock p.m. prevailing time, on Local Law No. ___ of 2019, a local law of the Town of LaGrange, Dutchess County, New York, ENACTING A TEMPORARY MORATORIUM ON THE PROCESSING AND APPROVAL OF APPLICATIONS FOR SPECIAL PERMITS FOR OUTDOOR SPORTS AND/OR RECREATIONAL USES IN RESIDENTIAL ZONING DISTRICTS.

TAKE FURTHER NOTICE, that copies of the aforesaid proposed local law will be available for examination at the office of the Clerk of the Town of LaGrange, at the Town Hall, 120 Stringham Road, LaGrangeville, New York between the hours of 8:30 a.m. and 4:00 p.m. on all business days between the date of this notice and the date of the public hearing.

TAKE FURTHER NOTICE, that all persons interested and citizens shall have an opportunity to be heard on said proposal at the time and place aforesaid.

DATED: LaGrangeville, New York
July 10, 2019

CHRISTINE O'REILLY-RAO
TOWN CLERK

RESOLUTION

Councilman Baright , seconded by Councilwoman Wagner, introduced the following proposed local law, to be known as Local Law No. __ of 2019, entitled A LOCAL LAW OF THE TOWN OF LAGRANGE, DUTCHESS COUNTY, NEW YORK, TO IMPOSE A TEMPORARY MORATORIUM ON THE PROCESSING AND APPROVAL OF APPLICATIONS FOR SPECIAL PERMITS FOR OUTDOOR SPORTS AND/OR RECREATIONAL USES IN RESIDENTIAL ZONING DISTRICTS.

WHEREAS, the Town Board concludes that this local law is a Type 2 action under SEQRA.

BE IT ENACTED BY, the Town Board of the Town of LaGrange as follows:

Section 1. PURPOSE

Chapter 240 of the Town Code was adopted to promote and protect health, safety, comfort, convenience, and the general welfare of the people of the Town. The Town Board has recently been advised that staff of the Building, Zoning, and Planning departments have been approached by applicants interested in establishing certain outdoor sports and recreational uses in Residential Districts. Outdoor sports/recreation is permitted in certain Residential Districts provided that a special permit has been issued by the Planning Board. Citizens have raised concerns about the extent to which outdoor sports and recreation, broadly defined, can have serious detrimental effects on the health, welfare, safety and enjoyment of residents of Residential Districts where such uses may now occur with a special permit. Decisive measures are needed to protect the quality of the Town's neighborhoods while planning appropriately for outdoor sports/recreation. The Town Board therefore finds it necessary to impose a temporary moratorium on the processing and granting of special permits for outdoor sports and recreational

activities in Residential Districts. This action is necessary to protect the public health, safety and welfare of Town residents.

Section 2. AUTHORITY

This moratorium is enacted by the Town Board of the Town of LaGrange pursuant to its authority to adopt local laws under the New York State Constitution Article IX and Municipal Home Rule Law §10.

Section 3. ENACTMENT OF TEMPORARY MORATORIUM

For a period of six (6) months following the effective date of this Local Law, after which date this Local Law shall lapse and be without further force and effect, and subject to any other Local Law adopted by the Town Board during the six-month period:

a. The Town Board, the Planning Board, the Zoning Board of Appeals, and the Building Department shall not accept for review, continue review, hold a hearing make any decision or grant any approval or permit in regard to any application for a special permit to conduct outdoor sports or recreational activities in Residential Districts, whether such application was submitted prior to or after the effective date of this Local Law. Any statutory and locally-enacted time periods for processing and making decisions on such application or permit and all aspects of approval are suspended and stayed while this Local Law is in effect;

b. For the purpose of this Section, the terms Town Board, Planning Board, Zoning Board of Appeals, and Building Department shall be interpreted to include all

Departments, employees and consultants of the Town involved in the review of applications as cited in preceding sub-paragraph a.

Section 4. CONFLICT WITH STATE STATUTES AND AUTHORITY TO SUPERSEDE

To the extent that any provisions of this Local Law are in conflict with or are construed as inconsistent with the provision of the Town Law this Local Law supersedes, amends and takes precedence over the Town Law pursuant to the Town's municipal home rule powers, pursuant to Municipal Home Rule Law §10(1)(ii)(d)(3); §10(1)(ii)(a)(14) and §22 to supersede any inconsistent authority.

This Local Law supersedes any inconsistent provisions of the Town Law Article 16 and Chapter 240 of the Town of LaGrange Code which require any board, agency, or department of the Town to act upon, hold hearings on, and make decisions concerning special permits outdoor sports and recreational uses within Residential Districts. This Local Law suspends and stays the running of time periods for processing, action upon, holding hearings on, making decisions and taking action on such applications provided for in those laws.

This Local Law supersedes any inconsistent provisions of the Town Law §274-b and Article VII of Chapter 240 of the Town of LaGrange Town Code which requires that the Planning Board process, review, hold hearings on, and act upon applications for special permits within specified time periods.

This Local Law supersedes any inconsistent provisions of the Town Law §§267, 267-a, 267-b and 267-c, and Article IX of Chapter 240 of the Town of Lagrange relating to the authority to grant variances, waivers or other relief from the Town Zoning Code.

This Local Law suspends and stays the running of time periods for processing, review, holding hearings on, making decisions, and taking action on such applications provided for in those laws and is intended to supersede and said inconsistent authority.

Section 5. APPEAL PROCEDURES

a. The Town Board shall have the authority to vary or waive the application of any provision of this Local Law, in its legislative discretion, upon its determination, that such variance or waiver is required to alleviate an unnecessary hardship affecting a parcel of property. To grant such a request, the Town Board must find that a variance or waiver will not adversely affect the purpose of the local law, the health, safety or welfare of the Town of LaGrange. The Town Board shall take into account the existing land use in the immediate vicinity of the subject property and the impact of the variance or waiver on open space and recreational areas, neighborhood and community character, and natural resources of the Town. The application must comply with all other applicable provisions of the LaGrange Town Code.

b. Any application for a variance or waiver shall be filed with the Town Clerk and shall include a fee of two hundred fifty ($250.00) dollars for the processing of such application, along with copies of such plat or plan showing all required improvements in accordance with the procedures of the LaGrange Town Code.

c. All applications for a variance or waiver of this local law shall, within five (5) days of receipt by the Town Board, be referred to the Planning Board. The Planning Board shall have forty-five (45) days following receipt of the application

to make a recommendation to approve, modify or disapprove a variance or waiver of this Local Law. The failure of the Planning Board to issue a recommendation within forty-five (45) days following receipt of the application shall be deemed a recommendation to approve said application. The Planning Board's recommendation shall be transmitted to the Town Board which may conduct a public hearing and make a final decision on the application, with or without conditions.

Section 6. If any section of this local law shall be held unconstitutional, invalid, or ineffective, in whole or in part, such determination shall not be deemed to affect, impair, or invalidate the remainder of this local law.

Section 7. This local law shall take effect immediately upon filing with this state's Secretary of State.

Councilman Baright advised the Town Board that, pursuant to the Municipal Home Rule Law of the State of New York, it will be necessary to hold a public hearing upon this law. He offered the following resolution which was seconded by Councilwoman Wagner, who moved its adoption:

WHEREAS, on July 10, 2019, Councilman Baright has introduced this local law for the Town of LaGrange, to be known as Local Law No. ___ of 2019, entitled A LOCAL LAW OF THE TOWN OF LAGRANGE, DUTCHESS COUNTY, NEW YORK, TO IMPOSE A TEMPORARY MORATORIUM ON THE PROCESSING AND APPROVAL OF

APPLICATIONS FOR SPECIAL PERMITS FOR OUTDOOR SPORTS AND/OR RECREATIONAL USES IN RESIDENTIAL ZONING DISTRICTS.

LET IT BE RESOLVED, that a public hearing be held in relation to the proposed temporary moratorium as set forth in the form notice, hereinafter provided, at which hearing parties in interest and citizens shall have an opportunity to be heard, to be held at the Town Hall, LaGrangeville, New York on August 14 , 2019, at 7:00 p.m., Prevailing Time, and that notice of said meeting shall be published in the official newspaper of general circulation in the Town of LaGrange, by the Town Clerk, at least ten (10) days before such hearing and that such notice shall be in the following form:

NOTICE OF PUBLIC HEARING

TAKE NOTICE that the Town Board of the Town of LaGrange will hold a public hearing at the Town Hall, 120 Stringham Road, LaGrangeville, New York on August 14, 2019, at 7:00 o'clock p.m. prevailing time, on Local Law No. ___ of 2019, a local law of the Town of LaGrange, Dutchess County, New York, ENACTING A TEMPORARY MORATORIUM ON THE PROCESSING AND APPROVAL OF APPLICATIONS FOR SPECIAL PERMITS FOR OUTDOOR SPORTS AND/OR RECREATIONAL USES IN RESIDENTIAL ZONING DISTRICTS.

TAKE FURTHER NOTICE, that copies of the aforesaid proposed local law will be available for examination at the office of the Clerk of the Town of LaGrange, at the Town Hall, 120 Stringham Road, LaGrangeville, New York between the hours of 8:30 a.m. and 4:00 p.m. on all business days between the date of this notice and the date of the public hearing.

TAKE FURTHER NOTICE, that all persons interested and citizens shall have an opportunity to be heard on said proposal at the time and place aforesaid.

DATED: LaGrangeville, New York
July 10, 2019

CHRISTINE O'REILLY-RAO
TOWN CLERK

The foregoing resolution was voted upon with all Councilmen voting as follows:

Supervisor Bell	ABSENT
Councilman Luna	AYE
Councilman Jessup	AYE
Councilwoman Wagner	AYE
Councilman Baright	AYE

DATED: LaGrangeville, New York
July 10, 2019

CHRISTINE O'REILLY-RAO
TOWN CLERK

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Resolution No. 2019178, LOCAL LAW NO. 3 of 2019, A LOCAL LAW ESTABLISHING A RIGHT-TO-FARM LAW, was laid on desks on June 10, 2019, and considered on July 15, 2019.

Roll call vote at that time resulted as follows:

AYES:	22	Amparo, Black, Bolner, Borchert, Edwards, Garito, Horton, Houston, Incoronato, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Munn, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
NAYS:	0	
ABSENT:	3	Miccio, Brendli, Page

Resolution adopted.

The County Executive held a public hearing on the foregoing Local Law on July 30, 2019 and signed it into Law on August 1, 2019. The effective date of the Local Law was August 8, 2019.

PUBLIC SAFETY

RESOLUTION NO. 2019183

RE: AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DISTRICT ATTORNEY

Legislators HORTON, PULVER, SAGLIANO, BOLNER, TRUITT, THOMES, MICCIO, METZGER, and HORTON offer the following and move 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 $7,500 be placed in various District Attorney Asset Forfeiture accounts to be used for the purchase of or pay for: Traffic Enforcement Unit – Investigation Equipment, Town of Poughkeepsie, 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 2019 Adopted County Budget as follows:

APPROPRIATIONS
Increase

A.1165.05.4765.312	Asset Forfeiture Reimbursed Expenses Municipalities	$7,500

REVENUES
Increase

A.9998.95110.01	Forfeiture – State Reserve	$7,500

CA-129-19
MMW/sc/kvh
G-0135
06/13/19
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 7/12/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 7,500

Total Current Year Revenue $ 7,500
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 Asset Forfeiture Funds (A.9998.95110.01 - Asset Forfeiture State - Reserve) to enable the purchase of equipment, etc. listed on the attached Asset Forfeiture Expenditure sheet.

Prepared by: Heidi Owens Prepared On: 06/10/2019

Asset Forfeiture Budget Amendments

APPROPRIATION		
Increase		
A.1165.05.4765.312	Asset Forfeiture Reimbursed Expenses Municipalities	$7,500
REVENUE		
Increase		
A.9998.95110.01	Forfeiture - State Reserve	$7,500

Asset Forfeiture Expenditures		
4765.312 - Asset Forfeiture Reimbursed Expenses Municipalities		
Traffic Enforecement Unit - Investigation Equipment	7,500.00	Town of Poughkeepsie
TOTAL TO BE APPROPRIATED:	7,500.00	
TOTALS BY PROGRAM		
Town of Poughkeepsie	7,500.00	
TOTAL TO BE APPROPRIATED:	7,500.00	

Resolution No. 2019183, AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DISTRICT ATTORNEY

Assistant Majority Leader Bolner, duly seconded by Majority Leader Sagliano, moved the foregoing resolution. Discussion resulted as follows:

Legislator Keith disclosed that he was employed by the town of Poughkeepsie Police Department.

Roll call vote on the foregoing resolution at that time resulted as follows:

AYES:	22	Amparo, Black, Bolner, Borchert, Edwards, Garito, Horton, Houston, Incoronato, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Munn, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
NAYS:	0	
ABSENT:	3	Miccio, Brendli, Page

Resolution adopted.

Public Safety Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards	absent	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 21 - Town of East Fishkill	Horton (C)		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		

Present: 10 **Resolution:** ✓ **Total :** 10 Yes 0 No

Absent: 2 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019183 AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DISTRICT ATTORNEY

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

`**019183** AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DISTRICT ATTORNEY

July 15, 2019

PUBLIC SAFETY

RESOLUTION NO. 2019184

RE: AUTHORIZING PAYMENT OF 2017 UNENCUMBERED VOUCHERS FROM 2019 FUNDS

Legislators METZGER, PULVER, SAGLIANO, BOLNER, TRUITT, THOMES, and HORTON offer the following and move its adoption:

WHEREAS, it has come to the attention of the Dutchess County Sheriff's Office that there are two 2017 outstanding invoices, due to either not receiving the invoices or the invoices being lost for services to said department for which appropriations were made but for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the two outstanding invoices are as follows: 38139270 in the amount of $2,500 and 37487851 in the amount of $906.24, said charges were proper except that appropriations that were made were left unencumbered at the end of the close out date for submission for 2017, and

WHEREAS, the charges reflected by said vouchers remain unpaid, 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 2019 funds is hereby approved from the following accounts in the amounts indicated:

Line Item No.		Amount
A.3110.25.4609	Service Contracts	$2,500.00
A.3110.25.4612	Repair to Equipment	$ 906.24

CA-128-19
TJL/kvh
06/13/19
G-0224-A
Fiscal Impact: Reduction of 2019 appropriations in amounts indicated. See attached statements

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 3,406

Total Current Year Revenue $
and Source

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

Identify Line Items(s):
A.3110.25.4609 $2500
A.3110.25.4612 $906

Related Expenses: Amount $ 3,406

Nature/Reason:
Outstanding 2017 invoices 38139270 $2500 and 37487851 $906.24 Trane US Inc. air conditioner contracted annual service and repair. Invoices lost or not received. C#17-0365-5/17-PW

Anticipated Savings to County:

Net County Cost (this year): $3,406
Over Five Years:

Additional Comments/Explanation:

Prepared by: Maureen Sarigianis Prepared On: 5/31/19

Dut.pdf

TRANE®

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse WI 54601-7599

Service Provided By:
New York/Vermont/Albany
Ph 518-785-1315 Fax 518-785-4359
LATHAM, NY

REMIT TO:
TRANE US INC.
PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
* NUMBER	38139270
DATE	03-JUL-17
PAGE	1 of 1
PURCHASE ORDER NUMBER	Andrew Richard
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
CUSTOMER ACCOUNT #	2640221
PREVIOUS #	
SALES ORDER#/CALL#/CONTRACT#	17-7418469

SOLD TO:
DUTCHESS COUNTY JAIL
ATTN: ACCOUNTS PAYABLE
PO BOX 1389
POUGHKEEPSIE, NY 12601

SHIP TO/SERVICE LOCATION:
DUTCHESS COUNTY JAIL
DUTCHESS CTY JAIL & SHRF DEPT
150 NORTH HAMILTON STREET
POUGHKEEPSIE, NY 12601

ORDERING LOCATION	CREDIT JOB/PROJECT #

PAYMENT TERMS	DUE DATE			SHIP/CLOSE DATE
Due on Receipt				03-JUL-17

DATE	DESCRIPTION	UOM/MUR	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	AFTER HOURS CALL: S/N: 144612508L FOUND MAIN BRAKER TRIPPED AND CIRCUIT #1 COMPRESSOR SHORTED TO GROUND. DISCONNECTED CIRCUIT ONE COMPRESSOR AND RAN CIRCUIT #2 COMPRESSOR. REQUESTED CUSTOMER CHANGE THERMOSTAT TO COOLING. UNIT CURRENTLY RUNNING. QUOTE FOR REPLACEMENT COMPRESSOR TO FOLLOW.				
	*REPAIR - INSTALLATION LABOR				
06/30/2017	OT John Napolitano	HRS	4.00	211.56	846.24
				Subtotal	846.24
	*OTHER				
06/30/2017	TRIP CHARGE	EA	1.00	60.00	60.00
				Subtotal	60.00

* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 38139270

SPECIAL INSTRUCTIONS: PLEASE CONTACT DEBBIE KENT @ 518-724-1441 OR DEBRA.KENT@TRANE.COM

SUBTOTAL	TAX	FREIGHT	TOTAL
906.24	0.00		906.24

Currency: USD

To view or pay your invoice online,
Visit www.ocimobile.com,
New users sign up at www.trane.com/invoices.

COPY

Federal Tax ID: 25-0900465

TRANE

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse WI 54601-7599

Service Provided By:
New York Vermont/Albany
Ph 518-785-1315 Fax 518-785-4359
LATHAM, NY

REMIT TO:
TRANE US INC.
PO BOX 406469
ATLANTA, GA 30384-6469

TYPE	INVOICE
* NUMBER	37487851
DATE	15-DEC-16
PAGE	1 of 1
PURCHASE ORDER NUMBER	SIGNED AGREEMENT
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
CUSTOMER ACCOUNT #	2640221
PREVIOUS #	

SOLD TO:
DUTCHESS COUNTY JAIL
ATTN: ACCOUNTS PAYABLE
PO BOX 1389
POUGHKEEPSIE, NY 12601

SHIP TO/SERVICE LOCATION:
DUTCHESS COUNTY JAIL
DUTCHESS CTY JAIL & SHRF DEPT
150 NORTH HAMILTON STREET
POUGHKEEPSIE, NY 12601

ORDERING LOCATION	CREDIT JOB/PROJECT #	SALES ORDER# / CALL# / CONTRACT#
		768323

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP/CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	14-JAN-17			01-DEC-16		

DATE	DESCRIPTION	UOM/MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	Service Agreement 768323 - Contract Type is Scheduled Maintenance Inspection; Billing Frequency is ANNUAL; Billing Period Begins on 12/01/2016		1.00	2,500.00	2,500.00

* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 37487851 ** PAY IN 10 DAYS FOR 0.5% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
2,500.00	0.00		2,500.00

Currency: USD

To view or pay your invoice online,
Visit www.trueinvoice.com.
New users sign up at www.trane.com/invoices.

COPY

Federal Tax ID: 25-0900465

0.5% Discount
*Payment within 10 days of invoice date
*Account must be current

Morris, Carolyn

om: Sarigianis, Maureen
ɔent: Monday, July 15, 2019 11:01 AM
To: Black, Hannah; Hussing, Laura; Wager, Leigh
Cc: Hendrickson, Sue; Imperati, Kirk; Walters, Michael; Morris, Carolyn
Subject: FW: Resolution 184

All:

The Jail Division and Sheriff's Office both submit quarterly report. Balances are checked weekly. If an invoice is missing the AP Clerk will notice the missing invoice and call the vendor. If when doing the quarterly report there is a balance that looks to be more that it should be the Business Manager will investigate.

Bills like Trane are received when a service is performed. The Maintenance Supervisor is in charge of having the service performed. Trane has in the past sent invoices for services that were not performed. The previous jail business manager was apparently looking in to the validity of these invoices unbeknownst to the rest of the staff. Upon his resignation, the invoices were found in his desk and address appropriately through the Comptroller's Office and by submitting a resolution. This was an anomaly verified by the fact that we had to ask the Comptroller's Office how to proceed because we are not in the habit of paying bill years later, invoice are paid as they are received.

Maureen Sarigianis, Business Manager
Dutchess County Sheriff's Office
)8 Parker Avenue
Poughkeepsie NY 12601
(845) 486-3816 phone
(845) 486-3897 fax

From: Morris, Carolyn
Sent: Friday, July 12, 2019 7:44 AM
To: Imperati, Kirk <kimperati@dutchessny.gov>
Cc: Sarigianis, Maureen <mrsarigianis@dutchessny.gov>; Black, Hannah <hblackdc4@gmail.com>; Hussing, Laura <lhussing@dutchessny.gov>; Wager, Leigh <lwager@dutchessny.gov>
Subject: FW: Resolution 184

Good morning Kirk:

During the Public Safety Committee meeting Legislator Black requested that the questions in the email below be addressed on Monday. Thank you.

arolyn Morris
Clerk
Dutchess County Legislature
22 Market Street

Poughkeepsie, New York 12601
Tel: (845) 486-2100 • Fax: (845) 486-2113

FICIAL AMERICAN FLAG DISPOSAL SITE

Visit us on
Facebook

From: Hannah Black <hblackdc4@gmail.com>
Sent: Thursday, July 11, 2019 1:45 PM
To: Imperati, Kirk <kimperati@dutchessny.gov>; Morris, Carolyn <cmorris@dutchessny.gov>
Subject: Resolution 184

Hi Carolyn and Kirk,

I would like to know if new payment tracking procedures have been set in place within the Sheriff's Office, so that invoices don't go unpaid/lost for over 2 years such as these did. If new procedures have been established, please give examples of what is being done differently to ensure we are paying our invoices in a timely manner. Thank you!

Best,

Hannah

--
Hannah Black
Minority Leader
Dutchess County Legislator
Town of Hyde Park & Staatsburg
(845) 674-2534

Wager, Leigh

From: Morris, Carolyn
Sent: Friday, July 12, 2019 8:30 AM
To: Imperati, Kirk
Cc: Wager, Leigh; Hussing, Laura
Subject: RE: Resolution 184

Thanks so much Kirk, have a great weekend.

Carolyn Morris
Clerk
Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601
Tel: (845) 486-2100 • Fax: (845) 486-2113

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From: Imperati, Kirk
Sent: Friday, July 12, 2019 8:11 AM
To: Morris, Carolyn <cmorris@dutchessny.gov>
Subject: Re: Resolution 184

Thanks Mike Walters will be there to address the questions

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Morris, Carolyn" <cmorris@dutchessny.gov>
Date: 7/12/19 7:43 AM (GMT-05:00)
To: "Imperati, Kirk" <kimperati@dutchessny.gov>
Cc: "Sarigianis, Maureen" <mrsarigianis@dutchessny.gov>, "Black, Hannah" <hblackdc4@gmail.com>, "Hussing, Laura" <lhussing@dutchessny.gov>, "Wager, Leigh" <lwager@dutchessny.gov>
Subject: FW: Resolution 184

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Carolyn Morris
Clerk
Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601
Tel: (845) 486-2100 • Fax: (845) 486-2113

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nt: Thursday, July 11, 2019 1:45 PM
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Best,

Hannah

--
Hannah Black
Minority Leader
Dutchess County Legislator
Town of Hyde Park & Staatsburg
(845) 674-2534

Public Safety Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards	absent	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 21 - Town of East Fishkill	Horton (C)		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		

Present: 10 **Resolution:** ✓ **Total :** _____ _____

Absent: 2 **Motion:** ____ **Yes** **No**

Vacant: 6 **Abstentions:** _____

J19184 AUTHORIZING PAYMENT OF 2017 UNENCUMBERED VOUCHERS FROM 2019 FUNDS

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 0

Absent: 3 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

2019184 AUTHORIZING PAYMENT OF 2017 UNENCUMBERED VOUCHERS FROM 2019 FUNDS

July 15, 2019

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2019185

RE: APPOINTMENT AND REAPPOINTMENTS TO THE CITIZENS ADVISORY COMMITTEE ON DOMESTIC VIOLENCE

Legislators THOMES, PULVER, SAGLIANO, BOLNER, TRUITT, HORTON, HOUSTON, METZGER, and JETER-JACKSON offer the following and move its adoption:

WHEREAS, by Resolution No. 421 of 1989, the Dutchess County Legislature did create a Citizens Advisory Committee on Domestic Violence the members of which are to be appointed by the Chairman of the Legislature subject to confirmation by the County Legislature; and

WHEREAS, by Resolution No. 42 of 1993, the membership of such committee was fixed at 12 members; and

WHEREAS, the Chairman of the Legislature has appointed Branka Bryan, PSYD and reappointed the following members to the Citizenship Advisory Committee on Domestic Violence:

APPOINTMENT

Branka Bryan, PSYD
Interim Executive Director
Grace Smith House (Poughkeepsie, NY)

REAPPOINTMENTS

Kellie Morris
Peter Alan Phipps
Leah Feldman
Elaine Andersen
Jason Mark
Marjorie Smith
Lisa Rubenstein
Janice Weinstein
Catherine Lane
Susan Haight
Kristine Whelan

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 7/18/2019

; now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby affirm the aforesaid appointment and reappointments to the Citizens Advisory Committee on Domestic Violence each such member to serve a term to expire on June 30, 2020.

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

BRANKA BRYAN, PSYD

Poughkeepsie, NY, 12601 | (845) 452-7155 | branka@gracesmithhouse.org

SUMMARY

High impact leader experienced in domestic violence issues, services, public policy and community outreach and collaboration. Presently a member of Dutchess County Universal Response to Domestic Violence Steering Committee; Dutchess County High Risk Team; Lethality Assessment Protocol Team and Domestic Violence Service Providers Committee.

PROFESSIONAL EXPERIENCE:

GRACE SMITH HOUSE (Poughkeepsie, NY) **Present**
Interim Executive Director

Executive leader responsible for transitional management of a 42 person domestic violence services organization. Agency programs includes a 25 bed emergency shelter, transitional housing program, prevention/education, and a non-residential services program serving victims through our; Latina outreach program, court advocacy, legal services, advocacy, counseling, children's services, and community embedded programs. Responsible for overseeing day to day operations of the organizations finances, programs, contractual obligations and funder requirements to ensure highest degree of quality operations and services. Represent agency in the community.

Director of Outreach & Support Services **2017-Present**

Have responsibility for quality assurance with respect to services within the agency including related policies and procedures that enhance services to victims of domestic violence. Assist program directors with coordinating core services, court advocacy and legal assistance needs of clients. Supervise seven staff members. Represent the agency and actively participate in community coalitions, coordinated community response teams, collaborations and committees. Increase the agency's visibility through outreach, community presentations, community engagement, public policy, and systems relationships. Provide oversight of the prevention and education programs of the agency. Maintain the agency database, record keeping and accurate collection of data needed for reporting. Maintain accountability to funders through timely submission of reports, and assessments based on regulations and funder demands. Work to identify sources of funding and apply for new grants to secure funding for programs across the agency. Coordinate internship program, training and updating staff on changes in law and public policy as it relates to domestic violence.

Director of Advocacy Services **2014-2017**

Responsible for overseeing advocacy and case management services for several programs agency-wide. Create strategies for quality assurance in the Family Court Program, Child Protective Services DV Liaison, and Shelter Case Management Programs. Responsible for administrative duties of said programs including supervision of eight staff members. Attend and participate in community coalitions and committees to maintain agency visibility and ensure agency impact on specific issues affecting domestic violence victims. Oversee legal services contract and quality assurance. Monitor and oversee processes with respect to shelter reimbursement in accordance with OCFS. Coordinate with Finance to ensure appropriate billing for services and assist in collecting payment from funders. Maintain the agency database and provide reports as needed. Manage all grants and required reporting associated with advocacy personnel and services. Conduct community presentations regarding domestic violence and Grace Smith House programs. Conduct agency wide training for volunteers, interns and new staff members on issues of domestic violence and advocacy services. Provide ongoing training to Child Protective Services regarding the intersection of domestic violence and child maltreatment.

Adult Counselor **2009-2014**

Responsible for providing direct care services to domestic violence survivors in a domestic violence program. Duties include individual counseling, emotional support, crisis intervention, hotline counseling, screenings, intakes and discharges. Conduct weekly support groups focused on trauma and effects of domestic violence. Provide case management and advocacy with service providers. Maintain appropriate agency records and databases. Oversee the agency database for client records. Generate database reports. Write and submit monthly reports for state licensing agency. Assist with all aspects of shelter operations to ensure effective delivery of services. Provide on call coverage for crisis issues.

EDUCATIONAL ALTERNATIVES/OAK MEADOW MONTESSORI (Lawrenceville, GA) **2002-2006**
Consultant

Responsible for consultation services for a private preschool and elementary school regarding various academic, achievement, social, emotional and behavioral issues. Duties included routine classroom observation and participation, student interaction, and general assessment. Conduct parent conferences. Serve as a liaison between teachers, administrators and parents. Function as resource for staff and parents with respect to child development.

MIDWEST PHYSICIAN'S GROUP (Olympia Fields, IL) **1993-1999**
Staff Psychologist

Responsible for providing clinical psychology services at Olympia Fields Osteopathic Medical Center and Chicago Osteopathic Hospital. Provide comprehensive diagnostic and psychotherapeutic services to youth, adults and families, both outpatient and inpatient. Conduct psychological and neuropsychological testing addressing a variety of referral questions, including educational, medical and forensic issues. Consultation/Liaison services to various medical and surgical wards throughout the hospitals. Conduct court referred and court ordered evaluations of adults and children for Cook County Family Court. Conduct training for hospital staff and students on clinical psychology issues relevant in healthcare setting. Supervise and train masters and doctoral level psychology students as well as medical students.

TEACHING EXPERIENCE:

Chicago School of Professional Psychology, Chicago, IL
Adjunct Faculty Professor

Midwestern University Osteopathic Medical School, Downers Grove, IL
Adjunct Faculty Instructor

Florida Tech, Melbourne, FL
Instructor

Courses Taught: Intellectual Assessment; Advanced Assessment; Introduction to Neuropsychology; Applied Neuropsychology; Psychology of the Lifespan; and Advanced Rorschach Interpretation; Behavioral Medicine; Introduction to Psychiatry; Introduction to Psychology; Developmental Psychology; Abnormal Psychology; and Death and Dying

---

EDUCATION:

Doctor of Psychology-Clinical Psychology | Florida Institute of Technology

COOK COUNTY HOSPITAL (Chicago, IL) **1992-1993**
Clinical Psychology Doctoral Internship

Completed an APA accredited comprehensive training program with a variety of responsibilities including clinical assessment; outpatient psychotherapy with children, adolescents and adults utilizing a variety of therapeutic strategies; intakes and screenings; follow-up in medical clinics.

Master of Arts-Clinical Psychology | Radford University
Bachelor of Science-Psychology | University of Calgary

Family and Human Services Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 1 - Town of Poughkeepsie	Llaverias	absent	
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes (C)		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston (VC)		

Present: 10 **Resolution:** ✓ **Total :** 10 (Yes) 0 (No)

Absent: 2 **Motion:** ____ **Abstentions:** 0

Vacant: 0

2019185 APPOINTMENT AND REAPPOINTMENTS TO THE CITIZENS ADVISORY COMMITTEE ON DOMESTIC VIOLENCE

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
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District 3 - Town of LaGrange	Borchert		
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District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

19185 APPOINTMENT AND REAPPOINTMENTS TO THE CITIZENS ADVISORY COMMITTEE ON DOMESTIC VIOLENCE

July 15, 2019

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2019186

RE: AUTHORIZING GRANT AGREEMENT WITH THE FOUNDATION OF COMMUNITY HEALTH, INC ("FOUNDATION") AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL AND COMMUNITY HEALTH

Legislators THOMES, PULVER, SAGLIANO, BOLNER, MUNN, METZGER, TRUITT, HORTON, HOUSTON, JETER-JACKSON, and ZERNIKE offer the following and move its adoption:

WHEREAS, the Commissioner of the Department of Behavioral and Community Health has advised that The Foundation of Community Health, Inc., (the "Foundation") has awarded the County a grant in the total amount of $104,880, to be paid as follows: $52,440 shall be paid on or about June 30, 2019, and $52,440 to be paid on or about February 29, 2020, to provide funding for the proposal entitled "Eastern Dutchess Overdose Prevention Program" which shall perform the project entitled "The Rural Overdose Disparities Project", and

WHEREAS, the Grant Award Agreement 20190016, a copy of which is attached, shall cover the period July 1, 2019, through June 30, 2020, and

WHEREAS, the program will complement existing federal funded Data Drive Opioid Response collaborative (DDORC) efforts to reduce overdose and build behavioral health service capacity in Eastern Dutchess County which shall also capitalize on the DDORC's existing capacity building plan and utilize evidence based peer service and respondent driven sampling models to complete needs assessment activities, while simultaneously providing life- saving harm reduction tools to rural residents at risk of overdose, and

WHEREAS, the funding for this grant will come from The Foundation in the total amount of $104,880 and there is no required local match, and

WHEREAS, it is necessary for this Legislature to authorize the execution of the grant agreement and to amend the 2019 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 to accept the grant award from The Foundation of Community Health, Inc., in connection with the above project and further authorizes and empowers the County Executive to execute said grant agreements 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 2019 Adopted County Budget as follows:

APPROPRIATIONS
Increase

A.4010.27.4412	Grant Project Costs	$52,440

REVENUES
Increase

A.4010.27.16890.10	Other Health Dept. Income	$52,440

CA-135-19
CRC/kvh
06/18/19
G-1652
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 52,440

Total Current Year Revenue and Source $ 52,440

Grant award

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

Identify Line Items(s):

Related Expenses: Amount $ 0

Nature/Reason:

Anticipated Savings to County: $0

Net County Cost (this year): $0

Over Five Years:

Additional Comments/Explanation:

Local funds awarded by Foundation for Community Health

Prepared by: [signature] Prepared On: 6/11/19

Dut.pdf

FOUNDATION
for
COMMUNITY
HEALTH

Prevention, Access, Collaboration

May 15, 2019

Anil Vaidian, MD
Dutchess County Dept. Behavioral & Community Health
85 Civic Center Plaza, Suite 106
Poughkeepsie, NY 12601

Dear Dr. Vaidian,

This letter is to acknowledge that grant #20190016 entitled "Rural Overdose Disparities Project" has been approved for 7/1/19 - 06/30/20 in the amount of $104880.00.

Enclosed please find two copies of the grant contract. Please sign both copies of the grant contract, retain one copy for your records, and return the other signed copy to my attention at 478 Cornwall Bridge Road, Sharon, CT 06069.

The funds will be sent upon receipt of the signed grant contract.

Please let us know if you have any questions.

Yours,

Cathy

Cathy Glasner
Office and Grants Manager

Foundation for Community Health • 478 Cornwall Bridge Road • Sharon, CT 06069
phone: 800.695.7210 • 860.364.5157 • fax: 860.364.6097 • www.fchealth.org

A supporting organization of Berkshire Taconic Community Foundation, Inc., Community Foundations of the Hudson Valley, Inc., and The Community Foundation of Northwest Connecticut, Inc.
Initially funded with assets from the sale and conversion of Sharon Hospital

GRANT AWARD AGREEMENT 20190016

THIS GRANT AWARD AGREEMENT ("Agreement") is made and entered into this, May 15, 2019, by and between The Foundation for Community Health, Inc. ("Foundation") and Dutchess County Department of Behavioral Health ("Grantee").

WHEREAS, Grantee has submitted a proposal to Foundation entitled "Eastern Dutchess Overdose Prevention Program" (the "Proposal") to fund the project described therein (the "Project"); and

WHEREAS, Foundation agrees to make a grant to Grantee for $104,880.00 to fund the Project, subject to the terms and conditions set forth herein (the "Grant").

NOW, THEREFORE, the parties agree as follows:

1. Scope of Project. Grantee shall perform the Project as set forth in the approved Proposal and Budget included as Attachment A which is incorporated by this reference as if fully recited herein. **Any proposed revisions to the Project, which substantially alter the nature and scope of the Project, shall not be implemented until approval has been received in writing from Foundation.**

2. Project Period. The Project has been approved for the following dates:

   July 1, 2019 – June 30, 2020 (the "Project Period").

3. Extension of Project Period. **Should Grantee desire to extend the duration of the Project Period, Grantee shall submit a written request for extension to Foundation no later than 60 days prior to the Project Period end date.** If Foundation approves the extension, the parties shall execute a written acknowledgement acceptable to Foundation which shall provide for the duration of the extended term of the Project Period, together with such other terms and conditions as are acceptable to Foundation. Extension of the Project Period will not result in an increase in funding.

4. Disbursement Schedule. Foundation will disburse Grant funds pursuant to the following schedule:

Amount	On or About	Required Documentation
$52,440.00	June 30, 2019	Signed Contract
$52,440.00	February 29, 2020	Interim Report

Foundation reserves the right to alter the above disbursement schedule at any time and to impose such other terms or conditions for disbursements as it may, in its sole discretion, deem necessary.

5. Expenditures. All expenditures of Grant funds by Grantee must be consistent with the budget for the Project as set forth in the approved Proposal (the "Project Budget"), which is incorporated by this reference as if fully recited herein. **Grantee may not deviate from the Project Budget, such as under-spending or over-spending line items in the Project Budget by ten percent (10%), without having received the Foundation's prior written approval of the Budget Amendment Form, as submitted by the Grantee.**

6. Final Report. Grantee agrees to deliver to Foundation a written report describing the results of activities to include: Eastern Dutchess Overdose Prevention Project Reporting Form, Expenditures, Narrative Report and Summary of need assessment results, to date by July 31, 2020.

Due Date of Expenditure Reports And Project Status Reports	For Period
October 31, 2019	July 1, 2019 – September 30, 2019
January 31, 2020	October 1, 2019 – December 31, 2019
April 30, 2020	January 1, 2020 – March 31, 2020
July 31, 2020	April 1, 2020 – June 30, 2020

7. Records. Although the Grant funds need not be segregated, Grant funds and records of receipts and expenditures must be shown separately on Grantee's books for ease of reference and verification. Such records as well as copies of reports submitted to Foundation shall be retained by Grantee for at least four years following completion of the Project Period.

8. Foundation Right to Review and Evaluate. Foundation or its authorized representative may review and conduct an evaluation of the Project, which may include one or more visits from Foundation personnel to observe the Project, discuss the Project with Grantee's personnel and subcontractors and review all financial and other records and materials connected with the activities financed by the Grant. All financial and other records relating to the Project shall be made available at Grantee's regular place of business for inspection by Foundation personnel, or its designated representative, at reasonable times during the Project period and for four years thereafter. All inspections and evaluations shall be performed in such a manner as will not unduly delay Grantee's normal operations. Grantee will receive notice of Foundation's review findings and shall, at the discretion of Foundation, be given an opportunity to correct any non-compliance issues. If Grantee fails to correct any non-compliance issues within the time period specified by Foundation, Foundation may exercise its rights as set forth in paragraphs 11 and 12 of this Agreement.

9. Maintaining Tax Status. Unless otherwise agreed to by Foundation in writing, during the Project Period, Grantee shall maintain the Internal Revenue Service

tax code status it represented to Foundation that it had when it submitted the Proposal. Grantee shall remain in good standing with the State of New York.

10. Title to Property Acquired with Grant Funds. Title to all tangible personal property, fixtures or equipment purchased with Foundation funds ("Grant Funded Property"), shall be vested in Grantee. However, Foundation shall have a purchase money security interest in the Grant Funded Property until the Final Project Status Report and Final Expenditure Report have been accepted by Foundation. Grant Funded Property must be used for carrying out the Project as set forth in the Proposal.

11. Foundation's Right to Return of Funds or Property. **Any Grant funds not used by Grantee for the purposes set forth in the Proposal remain the property of Foundation and shall be returned to Foundation within 30 days of the conclusion of the Project Period.** If at any time during a Grant Funded Property's useful life, a Grantee fails to use the Grant Funded Property for the purposes set forth in the Proposal, Grantee shall repay to Foundation an amount equal to the value for the entire useful life of such Grant Funded Property less the value of that portion of the useful life of the Grant Funded Property during which it was used for the purposes set forth in the Proposal, utilizing the straight-line method of depreciation. If Grantee fails to make timely repayment of the appropriate portion of the Grant, Foundation may take possession of the Grant Funded Property. For this purpose, the useful life of the Grant Funded Property shall be determined by Foundation at the time of the execution of this Agreement. Nothing contained in this paragraph shall limit or prevent Foundation from taking legal action to seek repayment of unexpended Grant funds or Grant funds which were not applied in accordance with the terms of this Agreement.

12. Termination of Grant by Foundation. Foundation, in its sole discretion, may terminate this Agreement and permanently withhold the payment of any or all Grant funds. Reasons for termination include, but are not limited to: (a) Foundation is not satisfied with the quality of Grantee's work or the progress toward achieving the objectives of the Project; (b) Foundation determines that Grantee is incapable of satisfactorily completing the Project; (c) Grantee fails to meet the conditions set forth in this Agreement and the Proposal; (d) Grantee's federal income tax status changes; or (e) Grantee is dissolved.

    If this Agreement is terminated prior to the end of the Project Period, Grantee shall within 30 days of the effective date of termination: (a) provide Foundation with a full accounting of the receipt and disbursement of Grant funds for the Project through the effective date of termination, (b) repay all Grant funds which (i) were not expended on or prior to the effective date of termination, (ii) were not expended for the purposes set forth in the Proposal, and (c) repay to Foundation an amount equal to the value of the entire useful life of the Grant Funded Property less the value of that portion of the useful life of the Grant Funded Property during which it was used for the purposes of the Proposal.

Nothing contained in this paragraph shall limit or prevent Foundation from taking legal action to seek repayment of Grant funds already expended by Grantee which were not applied in accordance with the terms and conditions of this Agreement and for the purposes set forth in the Proposal.

13. Use of Project Results, Funding Acknowledgment and Publicity. Any document, report or other data associated with the Project/Program that is published or otherwise disseminated to the public, must clearly identify the Foundation as a funding source. No written material, including, but not limited to documents, data, reports, surveys, plans, analyses, and graphic presentations created by Grantee in connection with the Project may be published by Grantee without prior written approval of the Foundation. Without prior consent, Grantee may not use or apply data or other information derived from the Project for purposes other than those set forth in the Proposal, including but not limited to academic research and/or publication in a journal or trade publication.

Funding credit and information about the Foundation should be provided by Grantee with/at any information dissemination whether written or verbal. The following statement can be used to identify the Foundation as a funding source for Grantee.

"Funding for this project was provided ("in whole" or "in part") by the Foundation for Community Health, Inc. The Foundation for Community Health invests in people, programs and strategies that work to improve the health of the residents of the northern Litchfield Hills and the greater Harlem Valley."

14. Relationship of Parties. Foundation and Grantee agree that this Agreement does not create a principal-agent relationship of any type between the parties and that Grantee will not, by act of omission or commission, foster any belief on the part of third parties that such relationship exists.

15. Indemnification. Foundation is a funding source only and does not participate in or direct any of the activities or services of Grantee. Accordingly, Grantee understands and agrees to indemnify, defend and hold harmless Foundation, its members, officers, directors, agents and employees, from all claims, losses, or suits accruing or resulting to any contractors, subcontractors, laborers and any person, firm or corporation who may be injured or damaged by Grantee in the performance of the Project and this Agreement. Grantee understands and agrees that Foundation's insurance policies or self-insurance plans do not extend to or protect Grantee nor Grantee's directors, officers, members, staff or funded-activity participants. Grantee understands and agrees that Foundation will not provide any legal defense for Grantee or any such person in the event of any claim against any or all of them. Grantee agrees that while performing services specified in this Agreement in the Proposal, Grantee shall carry sufficient insurance (liability and/or other) as applicable according to the nature of the

service to be performed so as to "save harmless" Foundation, its members, officers, directors, agents and employees, from any insurable cause whatsoever. If requested, certificates of such insurance shall be filed with Foundation.

16. Authority. Each individual executing this Agreement on behalf of Grantee warrants that he has full power and authority to execute this Agreement on behalf of such organization and that this Agreement constitutes the valid and binding obligation of such organization enforceable in accordance with its terms.

17. Nondiscrimination. Grantee agrees that in providing services under the Project, persons will be provided service without regard to age, race, national origin, ethnicity, gender, disability, sexual orientation, political affiliation, religious belief, or veteran status, except in instances when the criteria is a stated condition of admission to the Project and is so disclosed in the Proposal.

18. No Guarantee of Future Funding. Provision of this Grant does not imply any future funding commitment by Foundation.

19. Lobbying. By accepting this grant, Grantee agrees that these funds will be used exclusively for exempt purposes described in Section 501(c)(3) of the Internal Revenue Code and will not be used to carry on propaganda, or otherwise attempting to influence legislation (except as permitted under Section 501 of the Internal Revenue Code), or to participate in any political campaign on behalf of any candidate for office.

20. Entire Agreement. This Grant Award Agreement and all Attachments constitute the entire Agreement between the parties regarding the Project and supersede all previous related understandings or written or oral agreements between the parties.

21. Amendment. **Unless otherwise permitted herein, any alteration in the terms of this Agreement must be in written form and must be signed by both Foundation and Grantee.**

22. Applicable Laws. The provisions of this Agreement shall be construed and enforced according to the laws of the State of Connecticut.

23. Gender and Number. Masculine pronouns include the feminine as well as the neuter genders, and the singular shall include the plural, unless indicated otherwise by the context.

24. Headings. The paragraph headings contained herein are for convenience of reference only, and shall not be construed as defining or limiting the matter contained hereunder.

IN WITNESS WHEREOF, we have executed this Agreement as of the date first above written.

The Foundation for Community Health, Inc.

By: _____
Nancy L. Heaton, MPH
CEO

Dutchess County Department of Behavioral and Community Health

By: _____

Foundation for Community Health
Budget Worksheet

Name of Organization: Dutchess County Department of Behavioral & Community

I. Program Budget **Fiscal Period:** June 1 20 to May 31 26

I) Revenue & Support:	Amount Requested from FCH	Amount from other funders	Revenue Income: Fees	In Kind Contribution (valued)	Program Budget Total
FCH Total Request:	104,880.00				104,880.00
Please list other funders:					0.00
Department of Justice (embedded Project)					0.00
Total Revenue & Support	104,880.00	0.00	0.00	0.00	104,880.00
II) Expenses:					
Personnel Expenses: list all staff involved in program and indicate position title, salary and % of FTE					
Name: Position: % FTE:					0.00
Name: Crystal Marr (HRHC MAT Program Manager) Position: Field Supervisor % FTE 10				8,000.00	8,000.00
Fringe @ 25 %				2,000.00	2,000.00
Agency Sub-Contracts					
Hudson River Healthcare	72,622.00				72,622.00
Consultants					
NEXT DISTRO	14,400.00				14,400.00
Total Personnel Expenses	87,022.00	0.00	0.00	10,000.00	97,022.00
Operating Expenses					
Stipends	6,600.00				6,600.00
Equipment	1,093.00				1,093.00
Postage/Telephone					0.00
Printing/Copying					0.00
Travel/Lodging	9,465.00				9,465.00
Supplies/Material	700.00				700.00
Rental Facilities					0.00
					0.00
					0.00
Indirect Costs (15%)					0.00
Total Operating Expenses	17,858.00	0.00	0.00	0.00	17,858.00
Total Program Expenses	104,880.00	0.00	0.00	10,000.00	114,880.00
Percent of total budget					

NOTE: It is not necessary to have expenses in all budget lines. Use the lines that are relevant to your project and add or subtract as needed.

Name of Organization: Dutchess County Department of Behavioral & Communit

II. Please attach a copy of your organization/department operating budget.

III. Budget Justification

Please list Budget items and amounts in the first 2 columns. Use the Justification column to further detail and explain expense. Salaries & Fringe can be aggregated into one entry.

Budget Line Item	Program Amount	Justification
Sub Contract to Hudson River	72,622.00	salary (50k), fringe (25%-12500) for HREC and 10% Indirect to HRHC
"Consultant" NEXT DISTRO	14,400.00	10%FTE NEXT Consultant, %shipping, office and use costs
"Stipeds"	6,600.00	Incentives for needs assessment surveys
Equipment	1,093.00	laptop and cellphone for HREC
Travel	9,506.00	HREC travel to Pok 1/wk and field travel within E Dutch, Research staff to E Dutch 1-3X per week
Supplies	700.00	Outreach supplies to recruit participants--snacks, hygiene kits, test strips, etc. Other Harm Reduction supplies for outreach/initial encounter are in-kind through NEXT/NYSDOH
Total Amount	$ 104,880.00	

Family and Human Services Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 1 - Town of Poughkeepsie	Llaverias	absent	
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes (C)		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston (VC)		

Present: 10 **Resolution:** ✓ **Total :** 10 (Yes) 2 (No)

Absent: 2 **Motion:** ___ **Abstentions:** 0

Vacant: 0

2019186 AUTHORIZING GRANT AGREEMENT WITH THE FOUNDATION OF COMMUNITY HEALTH, INC ("FOUNDATION") AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL AND COMMUNITY HEALTH

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019186 AUTHORIZING GRANT AGREEMENT WITH THE FOUNDATION OF COMMUNITY HEALTH, INC ("FOUNDATION") AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL AND COMMUNITY HEALTH

July 15, 2019

PULLED BY DPW 7/12/2019

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2019187

RE: AUTHORIZATION TO ACQUIRE A FEE ACQUISITION FROM CHARLES KENNETH SCHWEIZER AND MARJORIE ANN SCHWEIZER, IN CONNECTION WITH THE IMPROVEMENTS TO BEEKMAN ROAD (CR 9) IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

Legislators MICCIO, PULVER, and SAGLIANO offer the following and move its adoption:

WHEREAS, the Department of Public Works (DPW) has proposed improvements to Beekman Road (CR 9) in the Towns of East Fishkill and Beekman, a project which includes the acquisition of certain portions of real property, and

WHEREAS, this Legislature in Resolution No. 2014271 approved and adopted the Full Environmental Assessment Form and Notice of Determination which states that the Beekman Road Improvement Project is a Type I Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR (SEQR) and would not have a significant adverse impact on the environment, and

WHEREAS, the DPW has made a determination that in order to complete the improvement project referenced above, it is necessary to acquire a fee acquisition on a portion of property shown on Map 48, Parcel 49 (approximately 2,581.18 +/- square feet) located at 751 Beekman Road in the Town of Beekman, described as Parcel Identification Number 13220-6658-00-360398-0000, presently owned by Charles Kenneth Schweizer and Marjorie Ann Schweizer, and

WHEREAS, a proposed Agreement to Purchase Real Property between the County and the property owner is annexed hereto, and

WHEREAS, the Commissioner of Public Works has recommended that the subject property be purchased for the sum of $15,100 plus authorization to spend up to $1,000 in related expenses, if any, and that the terms and conditions of the Agreement be carried forth, now therefore, be it

RESOLVED, that the County Executive or his designee is authorized to execute the Agreement to Purchase Real Property in substantially the same form as annexed hereto along with any other necessary documents in connection with this acquisition, and be it further

RESOLVED, that upon the receipt from the property owner of an executed Deed and temporary easement to the aforementioned land, and such other documents as may be necessary to convey free and clear title to the County of Dutchess, the County shall pay to the property owner the sum of $15,000 and up to $1,000 in related expenses, if any, for such conveyance, and be it further

RESOLVED, that the terms and conditions of the aforementioned Agreement to Purchase Real Property be carried out by the Dutchess County Department of Public Works.

CA-125-19
06/06/19/
R-0934-PP
AMS/kvh
Fiscal Impact: See attached statement

~~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 15th day of July 2019, 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 15th day of July 2019.~~

~~CAROLYN MORRIS, CLERK OF THE LEGISLATURE~~

Wager, Leigh

From: Morris, Carolyn
Sent: Friday, July 12, 2019 9:58 AM
To: Wager, Leigh
Cc: Hussing, Laura
Subject: Re: PULL Resolution #2019187 SCHWEIZER Fee Acquisition

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From: Morris, Carolyn
Sent: Friday, July 12, 2019 9:41 AM
To: Hanlon, Laureen (Laurie)
Subject: Re: PULL Resolution #2019187 SCHWEIZER Fee Acquisition

Thank you Laurie. Have a great weekend

Sent from my Verizon Motorola Smartphone
On Jul 12, 2019 9:38 AM, "Hanlon, Laureen (Laurie)" <lhanlon@dutchessny.gov> wrote:
This e-mail sent on behalf of Commissioner Robert H. Balkind, P.E.

Good morning ~

Please pull the SCHWEIZER *Fee Acquisition* from the Leg. Board Meeting agenda; this is now a CONDEMNATION and has been submitted for the AUGUST legislative meeting.

Thank you,
Laurie

Laureen (Laurie) Hanlon
Confidential Administrative Assistant
Department of Public Works Administration
626 Dutchess Turnpike
Poughkeepsie, NY 12603
Phone: (845) 486-2085 Fax: (845) 486-6554
e-mail: lhanlon@dutchessny.gov
www.dutchessny.gov

Please consider the environment before printing this email ~

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 16,100

Total Current Year Revenue $ 15,295
and Source

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

Identify Line Items(s):
H0384.5110.3009 Roads ISTEA

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): $805
Over Five Years: _____

Additional Comments/Explanation:
This Fiscal Impact Statement Pertains to:
RESOLUTION REQUEST TO ACQUIRE A FEE ACQUISITION FROM CHARLES KENNETH SCHWEIZER AND MARJORIE ANN SCHWEIZER IN CONNECTION WITH PIN 8755.38: BEEKMAN ROAD (CR 9) IMPROVEMENTS, TOWNS OF EAST FISHKILL AND BEEKMAN, DUTCHESS COUNTY

Request authorization to acquire in fee a 239.80+/- square meter (2,581.18+/- square foot) parcel as shown on accompanying (Map 48, Parcel 49) for the purchase price of $15,100.00

Related expenses in the amout of $1,000 are included in the Total Current Year Cost.

Prepared by: Matthew W. Davis 2929

ADVANCE PAYMENT AGREEMENT TO PURCHASE REAL PROPERTY

Project: **Beekman Road (CR 9) Highway Improvements**
PIN or CIN: **8755.38** Maps: **48 & 49** Parcels: **49 & 50**

This Advance Payment Agreement by and between **CHARLES KENNETH SCHWEIZER** and **MARJORIE ANN SCHWEIZER**, hereinafter referred to as the "Seller", residing at 751 Beekman Road, Hopewell Junction, New York 12533; and the **COUNTY OF DUTCHESS**, with offices at 22 Market Street, Poughkeepsie, New York 12601, hereinafter referred to as the "Buyer".

1. PROPERTY DESCRIPTION. The Seller agrees to sell, grant, convey all right, title and interest to

   ☒ *all right title and interest* to **2,581.18**± square feet of real property. Purchase price is **$15,100.**

   ☐ a *permanent easement* to 0± square feet of real property. Purchase price is 0.

   ☒ a *temporary easement* to **3,453.71**± square feet of real property. Purchase price is **$2,200.**

   Located at **751 Beekman Road, Town of Beekman**, Dutchess County, New York and further described as parcels **49 & 50** on Exhibit A, attached hereto.

   Being a portion of those same lands described in a deed dated March 12, 1994, and recorded on March 14, 1994, in Liber 1941 at Page 76 in the Office of the County Clerk for Dutchess County, (Tax Map No. 6658-00-360398).

2. IMPROVEMENTS INCLUDED IN THE ACQUISITION. The following improvements, if any, now in or on the property are included in this Advance Payment Agreement: **7 large trees, paved driveway, lawn, 7 large shrubs, flagstone edging wall, ground cover, stone, and misc. plants, temporary relocation of invisible fence, re-establish fence to original location.**

3. PURCHASE PRICE. The Seller and the Buyer cannot agree upon the value of the real property interest(s) to be conveyed. The Buyer is willing to pay an amount equal to the highest approved appraisal of the just compensation for the property. This amount is **SEVENTEEN THOUSAND, THREE HUNDRED AND 00/100 DOLLARS ($17,300.00).** This amount includes the real property interest(s) described in Paragraph 1 and the improvements described in Paragraph 2. The Seller agrees, as a prerequisite to such advance payment, to execute and to deliver or cause the execution and delivery to the Buyer of all documents which the Buyer, deems necessary to authorize payment and to convey to the Buyer clear title to the property described in paragraph 1 subject to the claim of the Seller. The parties agree that the Seller's right of the advance payment shall not be conditioned on the waiver of any other right.

4. CLOSING. Payment of **SEVENTEEN THOUSAND, THREE HUNDRED AND 00/100 DOLLARS ($17,300.00)** will be made by the Buyer to the Seller on or about June 15, 2019. This Agreement may be subject to the approval of the Dutchess County Legislature.

5. CLAIM. In accordance with Article 5 of the New York State Eminent Domain Procedure Law, the Seller hereby reserves the right to file a claim in the Dutchess County Supreme Court. It is agreed that, if the Supreme Court finds the value of the real property interest acquired is equal to or exceeds the advance payment amount, the amount of such advance payment shall be deducted from the amount so found by the court or, in the alternative, the award of said court shall be in the amount of the excess, if any, over and above the advance payment amount.

In the event the amount so found by the court is less than the amount of said advance payment, the Buyer, upon application made to the court on at least eight-days-notice to the Seller, may request the difference between the award as found by the court and the amount of said advance payment. This Paragraph 5 of this Advance Payment Agreement shall not merge into the deed and shall survive the conveyance of the aforementioned real property interest.

6. TERM OF TEMPORARY EASEMENT. The term of the Temporary Easement(s) shall be for three (3) years. The commencement date may be up to nine (9) months after the date of execution of the Temporary Easement. The Temporary Easement may be extended for two (2) additional one-year terms at the option of the Buyer. Thirty (30) days prior to the expiration of the term or extended term of the Temporary Easement, the Buyer shall notify the Seller in writing of its intention to exercise its option of extending the term of the Temporary Easement for an additional one year. The Buyer shall include a check for the sum of $553.00 with said written notification to the Seller.

7. FILING OF CLAIM. It is understood and agreed by and between the parties hereto, that if the Seller intends to file a claim for additional compensation in the Dutchess County Supreme Court, he/she/it must file the claim within one (1) year from the date of the execution of this Agreement.

8. If the Seller fails to file the claim in the time period stated, this Advance Payment Agreement shall automatically become a Purchase Agreement in full and complete settlement of all claims without further ratification, approval or consent by Seller and Seller shall be deemed to have released Seller's claim against the Buyer.

9. MARKETABILITY OF TITLE. Buyer shall pay for the costs associated with curative action, as deemed necessary by the Buyer, to insure good and valid marketable title in fee simple and/or permanent easement to the property. Such curative action is defined as the effort required to clear title, including but not limited to attending meetings, document preparation, obtaining releases and recording documents. The Seller agrees to cooperate with the Buyer in its curative action activities. The Seller shall be responsible for the cost to satisfy liens and encumbrances identified by the Buyer. Said cost shall be deducted from the amount stated in paragraph three (3) and paid to the appropriate party by the Buyer. In the alternative, the Seller may elect to satisfy the liens and encumbrances from another source of funds.

10. RECORDING COSTS, & CLOSING ADJUSTMENTS. Buyer will pay all recording fees, if any. The following, as applicable and as deemed appropriate by the Buyer, will be prorated and adjusted between Seller and Buyer as of the date of conveyance: current taxes computed on a fiscal year basis, excluding delinquent items, interest and penalties; rent payments; current common charges or assessments;

11. RESPONSIBILITY OF PERSONS UNDER THIS AGREEMENT; ASSIGNABILITY. The aforesaid terms, agreements and understandings shall bind and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.

12. ENTIRE AGREEMENT. This Advance Payment Agreement when signed by both the Buyer and the Seller will be the record of the complete Advance Payment Agreement between the Buyer and Seller concerning the acquisition of the property. No verbal agreements or promises will be binding.

13. NOTICES. All notices under this Advance Payment Agreement shall be deemed delivered upon receipt. Any notices relating to this Advance Payment Agreement may be given by the attorneys for the parties.

14. PROJECT RELATED IMPROVEMENTS. The following improvements will occur within this acquisition as a result of the **Beekman Road (CR 9) Highway Improvements Project, PIN 8755.38**; Including, but not limited to the following: Re-establishment of driveway.

IN WITNESS WHEREOF, on this _____ day of _____, 2019, the parties have entered into this Advance Payment Agreement.

APPROVED AS TO FORM:

_____
Department of Law

Seller: _____
Charles Kenneth Schweizer

Seller: _____
Marjorie Ann Schweizer

COUNTY OF DUTCHESS

APPROVED AS TO CONTENT:

_____
Department of Public Works

Buyer: _____

Print Name: _____

Title: _____

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 0755.38

MAP NO. 48
PARCEL NO. 49
SHEET 1 OF 2

Originals of this map (sheets 1 & 2) are on file at the offices of the Dutchess County Department of Public Works.

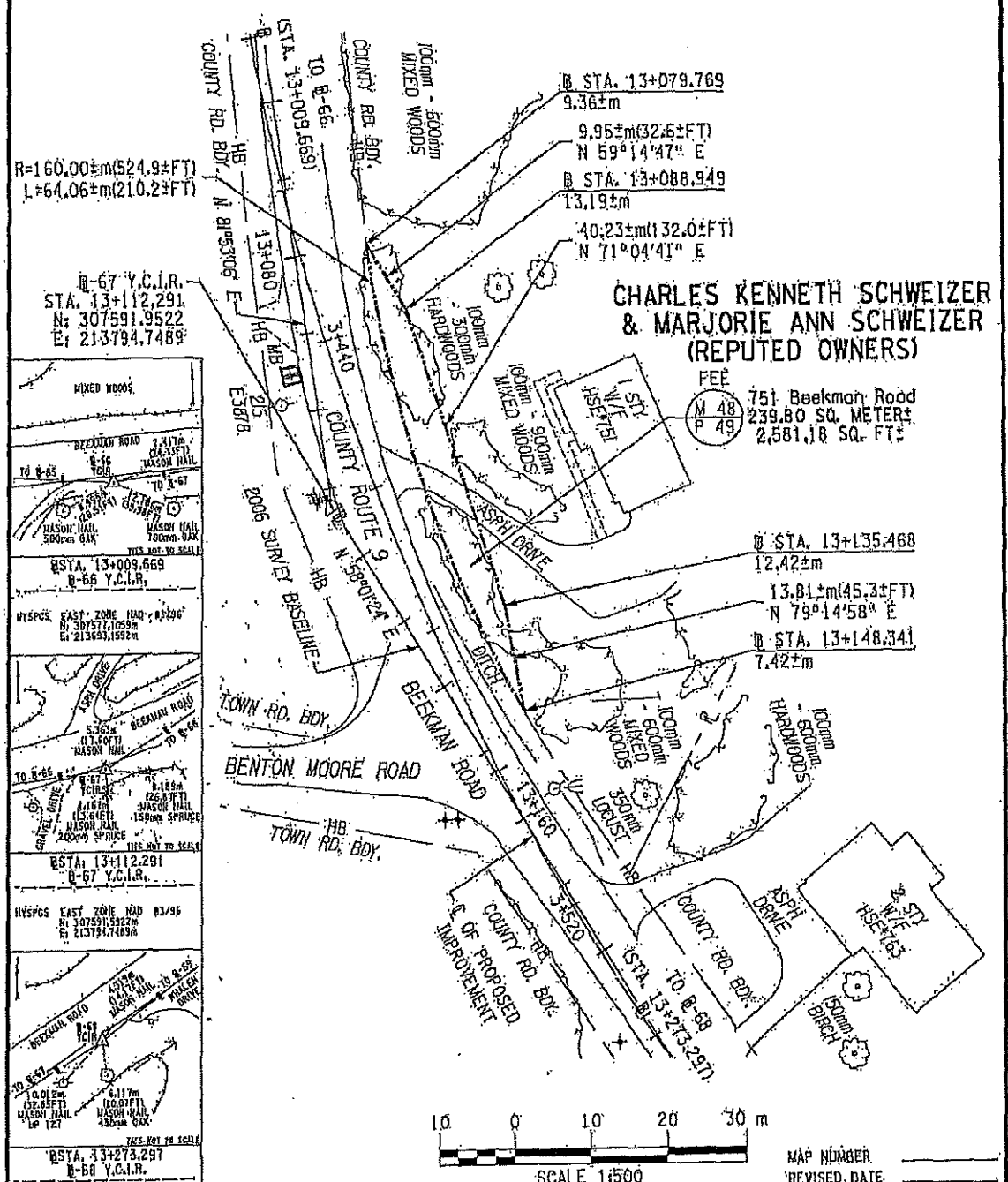
CHARLES KENNETH SCHWEIZER
& MARJORIE ANN SCHWEIZER
(REPUTED OWNERS)
L. 1941 P. 76

Town of Beekman
County of Dutchess
State of New York

ACQUISITION DESCRIPTION:
Type: FEE
Portion of Real Property Tax Parcel ID No.
132200-6650-00-360398-0000

TRUE NORTH AT THE 74°30'
MERIDIAN OF WEST LONGITUDE

REPUTED OWNERS:
CHARLES KENNETH SCHWEIZER
& MARJORIE ANN SCHWEIZER
751 Beekman Road
Hopewell Junction, NY 12533



MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. HALIKOWSKI

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 48
PARCEL NO. 49
SHEET 2 OF 2

Map of property which the Commissioner of Public Works deems necessary to be acquired in the name of the People of the County of Dutchess in fee acquisition, for purposes connected with the highway system of the County of Dutchess, pursuant to Section 116 of the Highway Law and Eminent Domain Procedure Law.

All that piece or parcel of property hereinafter designated as Parcel No. 49, situate in the Town of Beekman, County of Dutchess, State of New York, as shown on the accompanying map and described as follows:

BEGINNING AT A POINT ON THE NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), SAID POINT BEING 9.36±m DISTANT NORTHERLY MEASURED AT RIGHT ANGLES FROM STATION 13+079.769± OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE RECONSTRUCTION OF A PORTION OF COUNTY ROUTE 9 (BEEKMAN ROAD); THENCE THROUGH THE PROPERTY OF CHARLES KENNETH SCHWEIZER AND MARJORIE ANN SCHWEIZER (REPUTED OWNERS) THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) NORTH 59°-14'-47" EAST 9.95±m(32.6±FT.) TO A POINT 13.19±m DISTANT NORTHERLY MEASURED AT RIGHT ANGLES FROM STATION 13+088.949± OF SAID BASELINE; (2) NORTH 71°-04'-41" EAST 40.23±m(132.0±FT.) TO A POINT 12.42±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+135.468± OF SAID BASELINE; AND (3) NORTH 79°-14'-58" EAST 13.81±m(45.3±FT.) TO A POINT ON THE FIRST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), THE LAST MENTIONED POINT BEING 7.42±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+148.341± OF SAID BASELINE; THENCE ALONG THE LAST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 160.00±m(524.9±FT.), A DISTANCE OF 64.06±m (210.2±FT.) TO THE POINT OF BEGINNING, SAID PARCEL BEING 239.80± SQUARE METERS (2,581.18± SQUARE FEET) MORE OR LESS.

BEGINNING AT STATION 13+009.669; THENCE NORTH 81°-53'-06" EAST TO STATION 13+112.291; THENCE NORTH 88°-01'-24" EAST TO STATION 13+273.297.

ALL BEARINGS REFERRED TO TRUE NORTH AT THE 74°-30' MERIDIAN OF WEST LONGITUDE.

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date Oct 2 2017

Robert H. Balkind, P.E.
Commissioner of Public Works

STATE OF NEW YORK
JOSEPH G. MALINOWSKI
050314
LICENSED LAND SURVEYOR

Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law.

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date September 15th 2017.

Joseph G. Malinowski - Land Surveyor
P.L.S. License No. 050314

M.J. Engineering and Land Surveying, P.C.
1533 Crescent Road
Clifton Park, NY 12065

MAP NUMBER
REVISED DATE
DATE PREPARED

PREPARED BY J. BAIRD CHECKED BY B. DIEM FINAL CHECK BY J. MALINOWSKI

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8796.38

MAP NO. 49
PARCEL NO. 50
SHEET 1 OF 2

Originals of this map (sheets 1 & 2) are on file at the offices of the Dutchess County Department of Public Works.

CHARLES KENNETH SCHWEIZER
& MARJORIE ANN SCHWEIZER
(REPUTED OWNERS)
L. 1941 P. 76

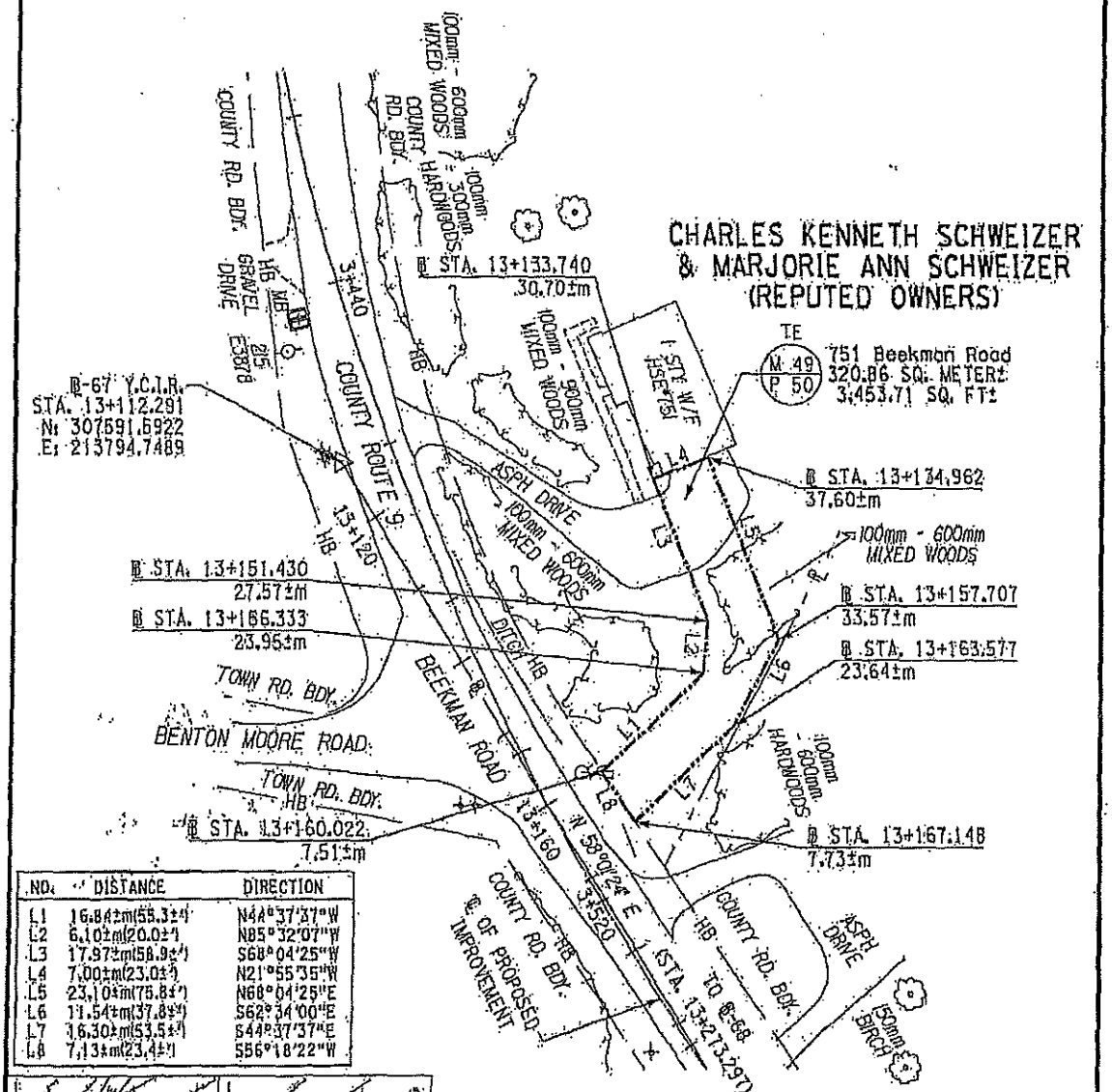
Town of Beekman
County of Dutchess
State of New York

ACQUISITION DESCRIPTION:
Type: TEMPORARY EASEMENT
Portion of Real Property Tax Parcel ID No.
132200-6658-00-360398-0000

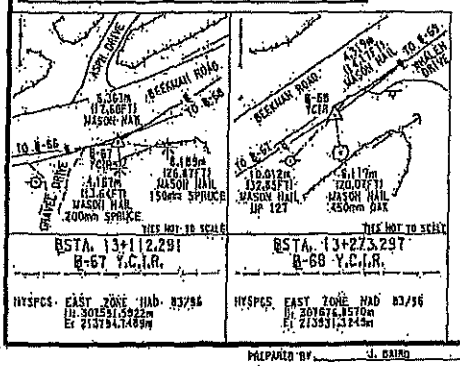
TRUE NORTH AT THE 74°30'

MERIDIAN OF WEST LONGITUDE

REPUTED OWNERS:
CHARLES KENNETH SCHWEIZER
& MARJORIE ANN SCHWEIZER
751 Beekman Road
Hopewell Junction, NY 12533



NO.	DISTANCE	DIRECTION
L1	16.84±m(55.3±')	N44°37'37"W
L2	6.10±m(20.0±')	N85°32'07"W
L3	17.97±m(58.9±')	S68°04'25"W
L4	7.00±m(23.0±')	N21°55'35"W
L5	23.104m(75.8±')	N68°04'25"E
L6	11.54±m(37.8±')	S62°34'00"E
L7	16.30±m(53.5±')	S44°37'37"E
L8	7.13±m(23.4±')	S56°18'22"W



10 0 10 20 30 m

SCALE: 1:500
ONE METER EQUALS 3.28083333333 FEET.
ONE SQUARE METER EQUALS 10.7639673611 SQUARE FEET.

MAP NUMBER
REVISED DATE
DATE PREPARED

PREPARED BY J. BAIRD CHECKED BY R. DIENL FINAL CHECK BY J. WALIKOWSKI

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

"EXHIBIT A"
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

PIN 8755.38

MAP NO. 49
PARCEL NO. 50
SHEET 2 OF 2

Map of property which the Commissioner of Public Works deems necessary to be acquired in the name of the People of the County of Dutchess in temporary easement acquisition, for purposes connected with the highway system of the County of Dutchess, pursuant to Section 118 of the Highway Law and Eminent Domain Procedure Law.

PARCEL NO. 50, A TEMPORARY EASEMENT TO BE EXERCISED FOR THE PURPOSE OF A WORK AREA IN CONNECTION WITH THE REHABILITATION OF COUNTY ROUTE 9 (BEEKMAN ROAD) TO GRADE THE SIDE SLOPES TO MEET THE EXISTING GROUND, RECONSTRUCT THE DRIVEWAY, SEEDING TO RE-ESTABLISH A GRASS SURFACE, AND PLACEMENT OF TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES FOR THE DURATION OF THIS PROJECT; DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), SAID POINT BEING 7.61±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+160.022± OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE RECONSTRUCTION OF A PORTION OF COUNTY ROUTE 9 (BEEKMAN ROAD); THENCE THROUGH THE PROPERTY OF CHARLES KENNETH SCHWEIZER AND MARJORIE ANN SCHWEIZER (REPUTED OWNERS) THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: (1) NORTH 44°-37'-37" WEST 16.84±m(55.3±FT.) TO A POINT 23.95±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+156.333± OF SAID BASELINE; (2) NORTH 86°-32'-07" WEST 6.10±m(20.0±FT.) TO A POINT 27.57±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+151.430± OF SAID BASELINE; (3) SOUTH 68°-04'-25" WEST 17.97±m(58.9±FT.) TO A POINT 30.70±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+133.740± OF SAID BASELINE; (4) NORTH 21°-55'-35" WEST 7.00±m(23.0±FT.) TO A POINT 37.60±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+134.962± OF SAID BASELINE; (5) NORTH 68°-04'-25" EAST 23.10±m(75.8±FT.) TO A POINT 33.57±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+157.707± OF SAID BASELINE; (6) SOUTH 62°-34'-00" EAST 11.54±m(37.8±FT.) TO A POINT 23.64±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+163.677± OF SAID BASELINE; AND (7) SOUTH 44°-37'-37" EAST 16.30±m(53.5±FT.) TO A POINT ON THE FIRST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), THE LAST MENTIONED POINT BEING 7.73±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 13+167.148± OF SAID BASELINE; THENCE SOUTH 56°-18'-22" WEST ALONG THE LAST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) 7.13±m(23.4±FT.) TO THE POINT OF BEGINNING, SAID PARCEL BEING 320.86± SQUARE METERS (3,453.7±± SQUARE FEET) MORE OR LESS.

RESERVING, HOWEVER, TO THE OWNER OF ANY RIGHT, TITLE, OR INTEREST IN AND TO THE PROPERTY ABOVE DELINEATED, AND SUCH OWNER'S SUCCESSORS OR ASSIGNS, THE RIGHT OF ACCESS AND THE RIGHT OF USING SAID PROPERTY AND SUCH USE SHALL NOT BE FURTHER LIMITED OR RESTRICTED UNDER THIS EASEMENT BEYOND THAT WHICH IS NECESSARY TO EFFECTUATE ITS PURPOSES FOR, AND ESTABLISHED BY, THE CONSTRUCTION OR RECONSTRUCTION AND AS SO CONSTRUCTED OR RECONSTRUCTED, THE MAINTENANCE, OF THE HEREIN IDENTIFIED PROJECT.

THE INTENT OF THE TEMPORARY EASEMENT ACQUISITION REPRESENTED HEREON AS PARCEL NO. 50 IS TO GO TO THE FACE OF THE BUILDING AND NOT TO ENCROACH UPON THE BUILDING IN ANY MANNER.

THE ABOVE MENTIONED SURVEY BASELINE IS A PORTION OF THE 2006 SURVEY BASELINE FOR THE RE-CONSTRUCTION OF COUNTY ROUTE 9 (BEEKMAN ROAD) AND DESCRIBED AS FOLLOWS:

BEGINNING AT STATION 13+112.291; THENCE NORTH 58°-01'-24" EAST TO STATION 13+273.297.

ALL BEARINGS REFERRED TO TRUE NORTH AT THE 74°-30' MERIDIAN OF WEST LONGITUDE.

Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law.

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date September 15th 2017

Joseph G. Malinowski - Land Surveyor
P.L.S. License No. 050314

M.J. Engineering and Land Surveying, P.C.
1533 Crescent Road
Clifton Park, NY 12065

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date Oct 2 2017

Robert H. Balkind, P.E.
Commissioner of Public Works

STATE OF NEW YORK
JOSEPH G. MALINOWSKI
050314
LICENSED LAND SURVEYOR

MAP NUMBER
REVISED DATE
DATE PREPARED

PREPARED BY J. DAIRO CHECKED BY R. OFFIL FINAL CHECK BY J. MALINOWSKI

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 8 - City and Town of Poughkeepsie	Brendli		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato (VC)		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio (C)		
District 24 - Towns of Dover and Union Vale	Surman		

Present: 11 **Resolution:** ✓ **Total :** 11 (Yes) 0 (No)

Absent: 1 **Motion:** ____ **Abstentions:** 0

Vacant: 0

2019187 AUTHORIZATION TO ACQUIRE A FEE ACQUISITION FROM CHARLES KENNETH SCHWEIZER AND MARJORIE ANN SCHWEIZER, IN CONNECTION WITH THE IMPROVEMENTS TO BEEKMAN ROAD (CR 9) IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: ____ **Resolution:** ____ **Total :** _____ _____

Absent: ____ **Motion:** ____ **Yes** **No**

Vacant: ____ **Abstentions:** ____

2019187 AUTHORIZATION TO ACQUIRE A FEE ACQUISITION FROM CHARLES KENNETH SCHWEIZER AND MARJORIE ANN SCHWEIZER, IN CONNECTION WITH THE IMPROVEMENTS TO BEEKMAN ROAD (CR 9) IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

July 15, 2019

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2019188

RE: AUTHORIZATION TO ACQUIRE A FEE ACQUISITION AND A PERMANENT EASEMENT FROM EDGAR AND DIANE ZIPPRICH AS TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST) AND DIANE AND EDGAR ZIPPRICH AS TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST), IN CONNECTION WITH THE IMPROVEMENTS TO BEEKMAN ROAD (CR 9) IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

Legislators MICCIO, SAGLIANO, BOLNER, METZGER, and HORTON offer the following and move its adoption:

WHEREAS, the Department of Public Works (DPW) has proposed improvements to Beekman Road (CR 9), in the Towns of East Fishkill and Beekman, a project which includes the acquisition of certain portions of real property, and

WHEREAS, this Legislature in Resolution No. 2014271 approved and adopted the Full Environmental Assessment Form and Notice of Determination which stated that the Beekman Road Improvement Project was a Type I Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR (SEQR) and would not have a significant adverse impact on the environment, and

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

WHEREAS, the Department of Public Works has made a determination that in order to complete the improvement project referenced above, it is necessary to acquire a fee acquisition of approximately 1,142.23 +/- square feet and a permanent easement of approximately 53.0 +/- square feet on a portion of property shown on Map 38, Parcels 39 and 40 located on Beekman Road in the Town of Beekman, described as Parcel Identification Numbers: 6658-00-217340-0000, 6658-00-294372-0000, 6658-00-294372-0000, and 6658-00-254361-0000, presently owned by Edgar and Diane Zipprich as Trustees of the Edgar Zipprich 2013 Revocable Trust (1/2 interest) and Diane and Edgar Zipprich as Trustees of the Diane Zipprich 2013 Revocable Trust (1/2 interest), and

WHEREAS, a proposed Agreement to Purchase Real Property between the County and the property owner is annexed hereto, and

WHEREAS, the Commissioner of Public Works has recommended that the subject property be purchased for the sum of $11,600 and the amount of $400 for the permanent easement, plus authorization to spend up to $1,000 in related expenses, if any, and that the terms and conditions of the Agreement be carried forth, now, therefore, be it

RESOLVED, that this Legislature hereby adopts and confirms the determination of the Dutchess County Department of Public Works that the project, including the acquisition of portions of certain properties, in the Town of Beekman, will not have a significant effect on the environment, and be it further

RESOLVED, that the County Executive or his designee is authorized to execute the Agreement to Purchase Real Property in substantially the same form as annexed hereto along with any other necessary documents in connection with this easement, and be it further

RESOLVED, that upon receipt from the property owner of an executed Deed and Easement to the aforementioned land, and such other documents as may be necessary to convey free and clear title to the County of Dutchess, the County shall pay to the property owner the total sum of $12,000 ($11,600 for the fee acquisition and $400 for the permanent easement) and up to $1,000 in related expenses, if any, for such conveyance, and be it further

RESOLVED, that the terms and conditions of the aforementioned Agreement to Purchase Real Property be carried out by the Dutchess County Department of Public Works.

CA-131-19
AMS/kvh/
R-0934-HH
06/13/19
Fiscal Impact: Attached

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/19

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 13,000

Total Current Year Revenue and Source $ 12,350

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

Identify Line Items(s):
H0384.5110.3008(9) Roads ISTEA

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): $650
Over Five Years: _____

Additional Comments/Explanation:
This Fiscal Impact Statement Pertains to:
RESOLUTION REQUEST TO ACQUIRE A FEE ACQUISITION AND A PERMANENT EASEMENT FROM EDGAR AND DIANE ZIPPRICH AS TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST) AND DIANE AND EDGAR ZIPPRICH AS TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST), IN CONNECTION WITH PIN 8755.38: BEEKMAN ROAD (CR 9) IMPROVEMENTS, TOWNS OF EAST FISHKILL AND BEEKMAN, DUTCHESS COUNTY

Related expenses in the amout of $1,000 are included in the Total Current Year Cost.

Prepared by: Matthew W. Davis 2929

ADVANCE PAYMENT AGREEMENT TO PURCHASE REAL PROPERTY

Project: **Beekman Road (CR 9) Highway Improvements**
PIN or CIN: **8755.38** Map: **38** Parcels: **39, 40 & 41**

This Advance Payment Agreement by and between **EDGAR AND DIANE ZIPPRICH AS TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST)** and **DIANE AND EDGAR ZIPPRICH AS TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST),** hereinafter referred to as the "Seller", residing at 1419 Clove Valley Road, Hopewell Junction, New York 12533; and the **COUNTY OF DUTCHESS**, with offices at 22 Market Street, Poughkeepsie, New York 12601, hereinafter referred to as the "Buyer".

1. PROPERTY DESCRIPTION. The Seller agrees to sell, grant, convey all right, title and interest to

   ☒ *all right title and interest* to **12,294.81**± square feet of real property. Purchase price is **$11,600.00.**

   ☒ a *permanent easement* to **570.45**± square feet of real property. Purchase price is **$400.00.**

   ☐ a *temporary easement* to 0± square feet of real property. Purchase price is $0.

   Located at **Beekman Road (Tax Map Nos. 6658-00-217340, 6658-00-230349, 6658-00-294372);** and **706 Beekman Road (Tax Map No. 6658-00-254361), Dutchess County, New York** and further described as parcels 39, 40 & 41 on Exhibit A, attached hereto.

   Being a portion of those same lands described in Bargain and Sale Deed dated May 11, 2016 and recorded May 25, 2016 as Document #02 2016 3261, which is the vesting deed and rests on a Warranty Deed dated September 3, 1921 and recorded June 21, 1922 in Liber 424 of Deeds at Page 423, and both deeds having been recorded in the Office of the County Clerk for Dutchess County (Tax Map Nos. **6658-00-217340, 6658-00-230349; 6658-00-294372, 6658-00-254361**).

2. IMPROVEMENTS INCLUDED IN THE ACQUISITION. The following improvements, if any, now in or on the property are included in this Advance Payment Agreement: **lawn, gravel driveway, 2 large trees and misc. trees (firewood and sound barrier).**

3. PURCHASE PRICE. The Seller and the Buyer cannot agree upon the value of the real property interest(s) to be conveyed. The Buyer is willing to pay an amount equal to the highest approved appraisal of the just compensation for the property. This amount is **TWELVE THOUSAND AND 00/100 DOLLARS ($12,000.00).** This amount includes the real property interest(s) described in Paragraph 1 and the improvements described in Paragraph 2. The Seller agrees, as a prerequisite to such advance payment, to execute and to deliver or cause the execution and delivery to the Buyer of all documents which the Buyer, deems necessary to authorize payment and to convey to the Buyer clear title to the property described in paragraph 1 subject to the claim of the Seller. The parties agree that the Seller's right of the advance payment shall not be conditioned on the waiver of any other right.

4. CLOSING. Payment of **TWELVE THOUSAND AND 00/100 DOLLARS ($12,000.00)** will be made by the Buyer to the Seller on or about June 15, 2019. This Agreement may be subject to the approval of the Dutchess County Legislature.

5. CLAIM. In accordance with Article 5 of the New York State Eminent Domain Procedure Law, the Seller hereby reserves the right to file a claim in the Dutchess County Supreme Court. It is agreed that, if the Supreme Court finds the value of the real property interest acquired is equal to or exceeds the advance payment amount, the amount of such advance payment shall be deducted from the amount so found by the court or, in the alternative, the award of said court shall be in the amount of the excess, if any, over and above the advance payment amount. In the event the amount so found by the court is less than the amount of said advance payment, the Buyer, upon application made to the court on at least eight days' notice to the Seller, may request the difference between the award as found by the court and the amount of said advance payment. This Paragraph 5 of this Advance Payment Agreement shall not merge into the deed and shall survive the conveyance of the aforementioned real property interest.

6. FILING OF CLAIM. It is understood and agreed by and between the parties hereto, that if the Seller intends to file a claim for additional compensation in the Dutchess County Supreme Court, he/she/it must file the claim within one (1) year from the date of the execution of this Agreement.

7. If the Seller fails to file the claim in the time period stated, this Advance Payment Agreement shall automatically become a Purchase Agreement in full and complete settlement of all claims without further ratification, approval or consent by Seller and Seller shall be deemed to have released Seller's claim against the Buyer.

8. MARKETABILITY OF TITLE. Buyer shall pay for the costs associated with curative action, as deemed necessary by the Buyer, to insure good and valid' marketable title in fee simple and/or permanent easement to the property. Such curative action is defined as the effort required to clear title, including but not limited to attending meetings, document preparation, obtaining releases and recording documents. The Seller agrees to cooperate with the Buyer in its curative action activities. The Seller shall be responsible for the cost to satisfy liens and encumbrances identified by the Buyer. Said cost shall be deducted from the amount stated in paragraph three (3) and paid to the appropriate party by the Buyer. In the alternative, the Seller may elect to satisfy the liens and encumbrances from another source of funds.

9. RECORDING COSTS, & CLOSING ADJUSTMENTS. Buyer will pay all recording fees, if any. The following, as applicable and as deemed appropriate by the Buyer, will be prorated and adjusted between Seller and Buyer as of the date of conveyance: current taxes computed on a fiscal year basis, excluding delinquent items, interest and penalties; rent payments; current common charges or assessments.

10. RESPONSIBILITY OF PERSONS UNDER THIS AGREEMENT; ASSIGNABILITY. The aforesaid terms, agreements and understandings shall bind and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.

11. ENTIRE AGREEMENT. This Advance Payment Agreement when signed by both the Buyer and the Seller will be the record of the complete Advance Payment Agreement between the Buyer and Seller concerning the acquisition of the property. No verbal agreements or promises will be binding.

12. NOTICES. All notices under this Advance Payment Agreement shall be deemed delivered upon receipt. Any notices relating to this Advance Payment Agreement may be given by the attorneys for the parties.

13. PROJECT RELATED IMPROVEMENTS. The following improvements will occur within this acquisition as a result of the **Beekman Road (CR 9) Highway Improvements** Project, PIN **8755.38**; including, but not limited to the following: _____.

IN WITNESS WHEREOF, on this _____ day of _____, 2019, the parties have entered into this Advance Payment Agreement.

EDGAR ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST)

APPROVED AS TO FORM:

Seller: _____
Edgar Zipprich, as Trustee

_____
Department of Law

Seller: _____
Diane Zipprich, as Trustee

DIANE ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST)

Seller: _____
Diane Zipprich, as Trustee

Seller: _____
Edgar Zipprich, as Trustee

COUNTY OF DUTCHESS

APPROVED AS TO CONTENT:

_____
Department of Public Works

Buyer: _____

Print Name: _____

Title: _____

'EXHIBIT A'

COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 38
PARCEL NOS. 39, 40 & 41
SHEET 1 OF 6

Originals of this map (sheets 1 through 6) are on file at the offices of the Dutchess County Department of Public Works.

ACQUISITION DESCRIPTION:

Type: FEE & PERMANENT EASEMENT
Portion of Real Property Tax Parcel ID Nos.
132200-6658-00-217340-0000,
132200-6658-00-230349-0000,
132200-6658-00-254361-0000 &
132200-6658-00-294372-0000

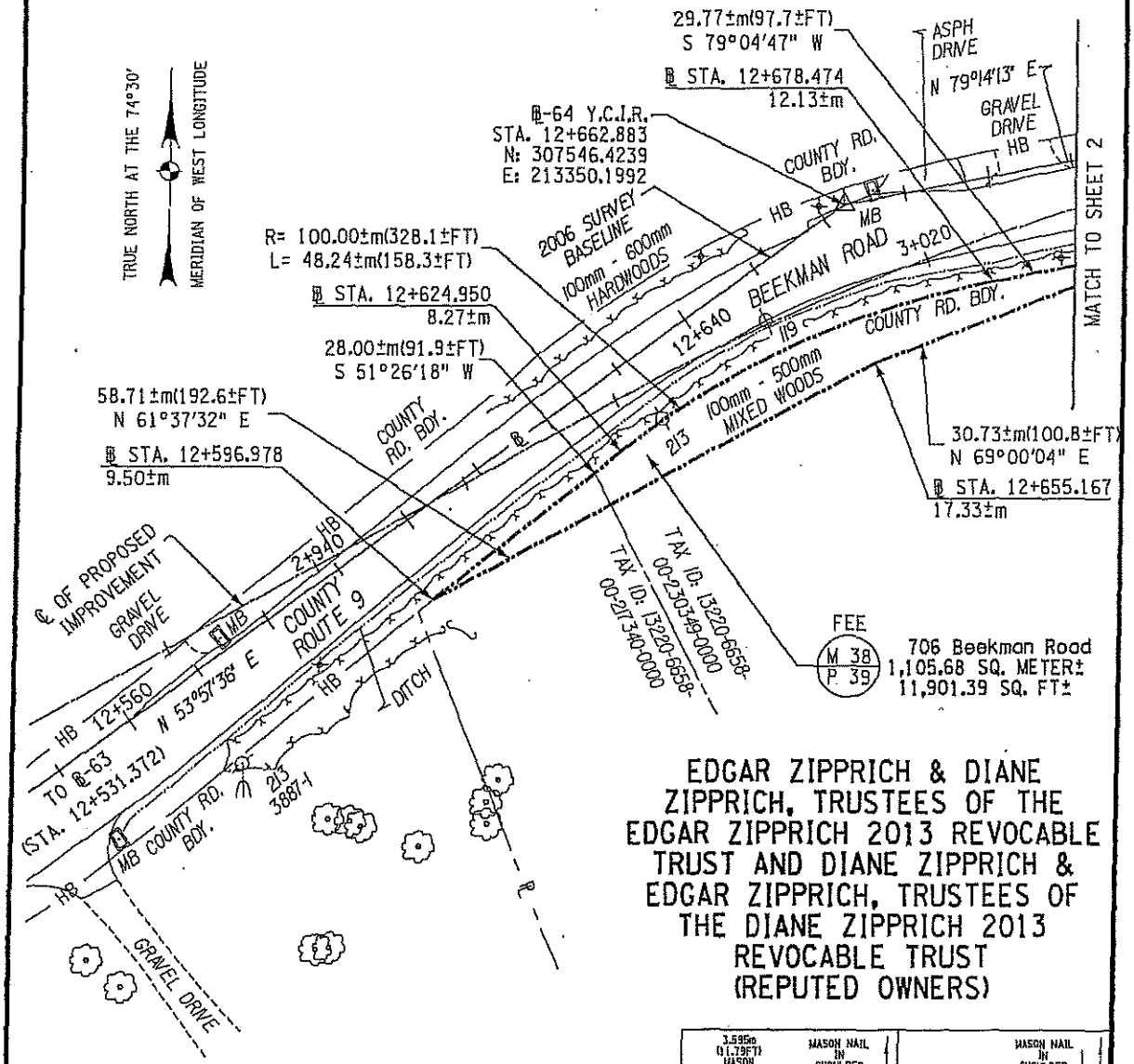
EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS)

DOCUMENT# 02-2016-3261

Town of Beekman
County of Dutchess
State of New York

REPUTED OWNERS:

EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST
1149 Clove Valley Road
Hopewell Junction, NY 12533



10 0 10 20 30 m

SCALE 1:500

ONE METER EQUALS 3.28083333333 FEET.
ONE SQUARE METER EQUALS 10.7638673611 SQUARE FEET.

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. WALKOWSKI

FILE NAME = G:\Proj\5-982\WORK\Acq Maps\N38P39.dgn

'EXHIBIT A'

COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 38
PARCEL NOS. 39, 40 & 41
SHEET 2 OF 6

Originals of this map (sheets 1 through 6) are on file at the offices of the Dutchess County Department of Public Works.

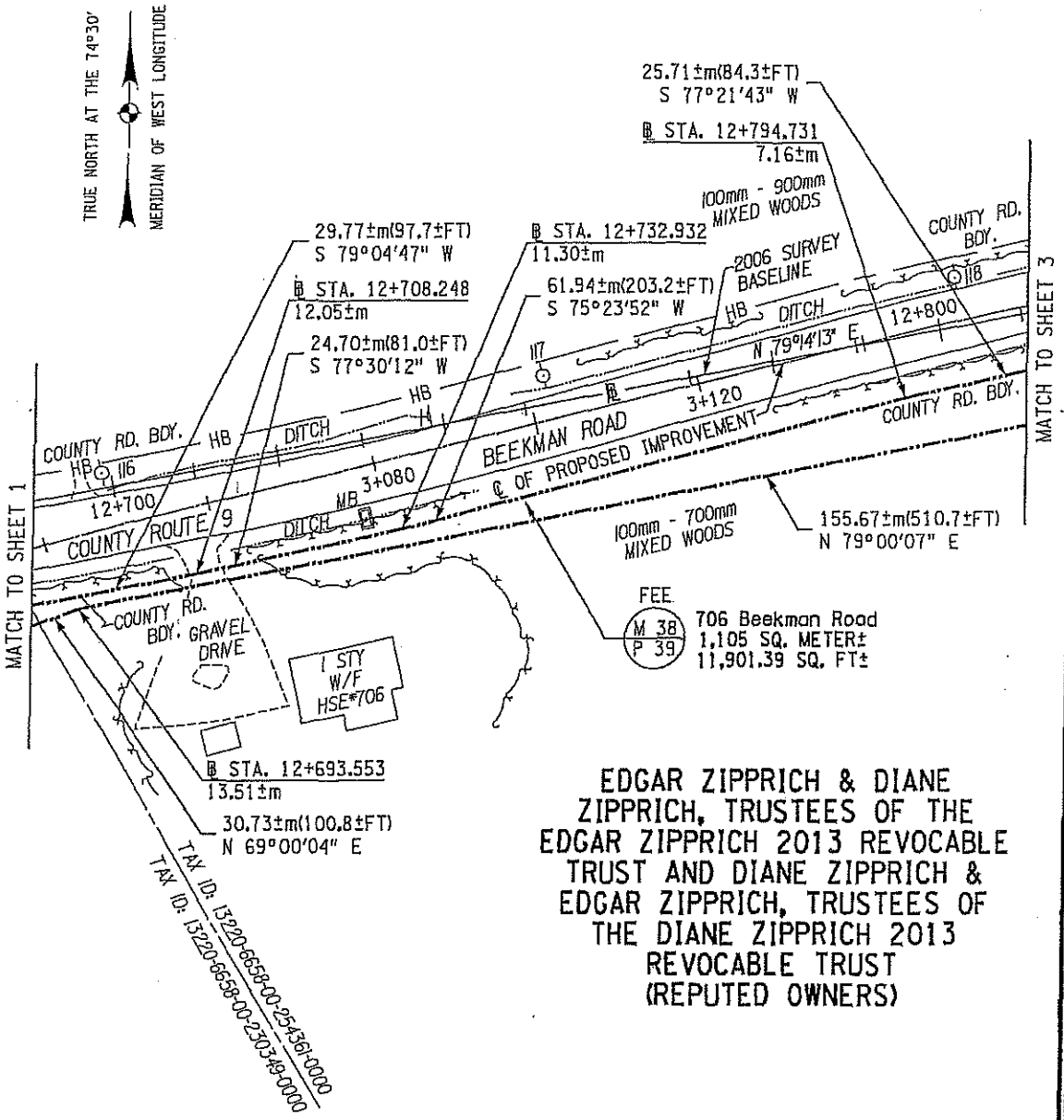
ACQUISITION DESCRIPTION:
Type: FEE & PERMANENT EASEMENT
Portion of Real Property Tax Parcel ID Nos.
132200-6658-00-217340-0000,
132200-6658-00-230349-0000,
132200-6658-00-254361-0000 &
132200-6658-00-294372-0000

EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS)

DOCUMENT* 02-2016-3261

Town of Beekman
County of Dutchess
State of New York

REPUTED OWNERS:
EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST
1149 Clove Valley Road
Hopewell Junction, NY 12533



EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS)

10 0 10 20 30 m

SCALE 1:500
ONE METER EQUALS 3.28083333333 FEET.
ONE SQUARE METER EQUALS 10.7638673611 SQUARE FEET.

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. MALINOWSKI

FILE NAME = R:\mj38-882\DGN\dwg Hope\MDM38sh6.dgn

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 38.
PARCEL NOS. 39, 40 & 41
SHEET 3 OF 6

Originals of this map (sheets 1 through 6) are on file at the offices of the Dutchess County Department of Public Works.

ACQUISITION DESCRIPTION:
Type: FEE & PERMANENT EASEMENT
Portion of Real Property Tax Parcel ID Nos.
132200-6658-00-217340-0000,
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132200-6658-00-254361-0000 &
132200-6658-00-294372-0000

EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS)

DOCUMENT* 02-2016-3261

Town of Beekman
County of Dutchess
State of New York

REPUTED OWNERS:
EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST
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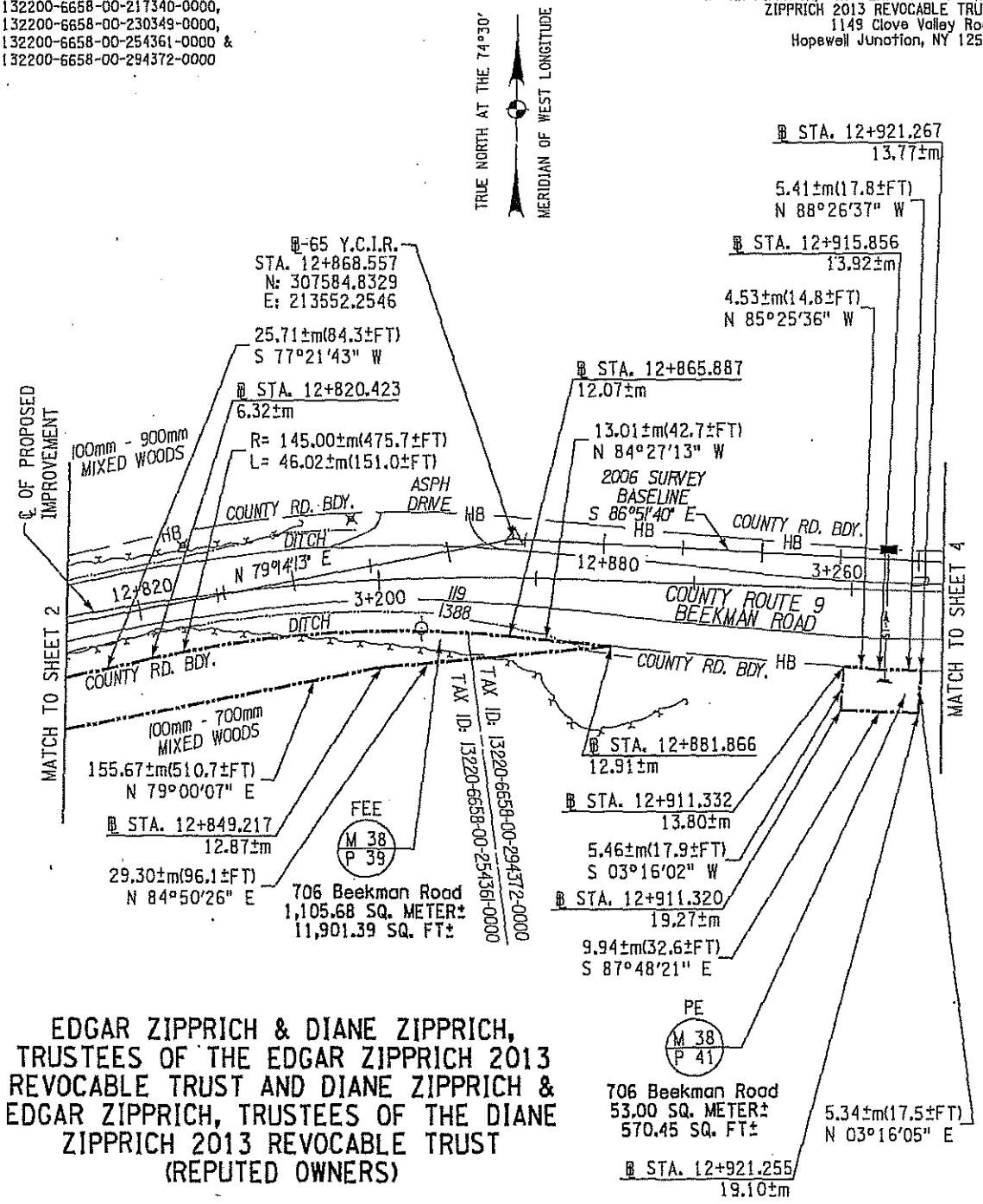

EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS)

10 0 10 20 30 m

SCALE 1:500
ONE METER EQUALS 3.28083333333 FEET.
ONE SQUARE METER EQUALS 10.7638673611 SQUARE FEET.

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIENL FINAL CHECK BY J. MALINOWSKI

FILE NAME = G:\rp3-082\RDV\Proj Maps\VS8P38.dgn

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 38
PARCEL NOS. 39, 40 & 41
SHEET 4 OF 6

Originals of this map (sheets 1 through 6) are on file at the offices of the Dutchess County Department of Public Works.

ACQUISITION DESCRIPTION:
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DOCUMENT# 02-2016-3261

Town of Beekman
County of Dutchess
State of New York

REPUTED OWNERS:
EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST
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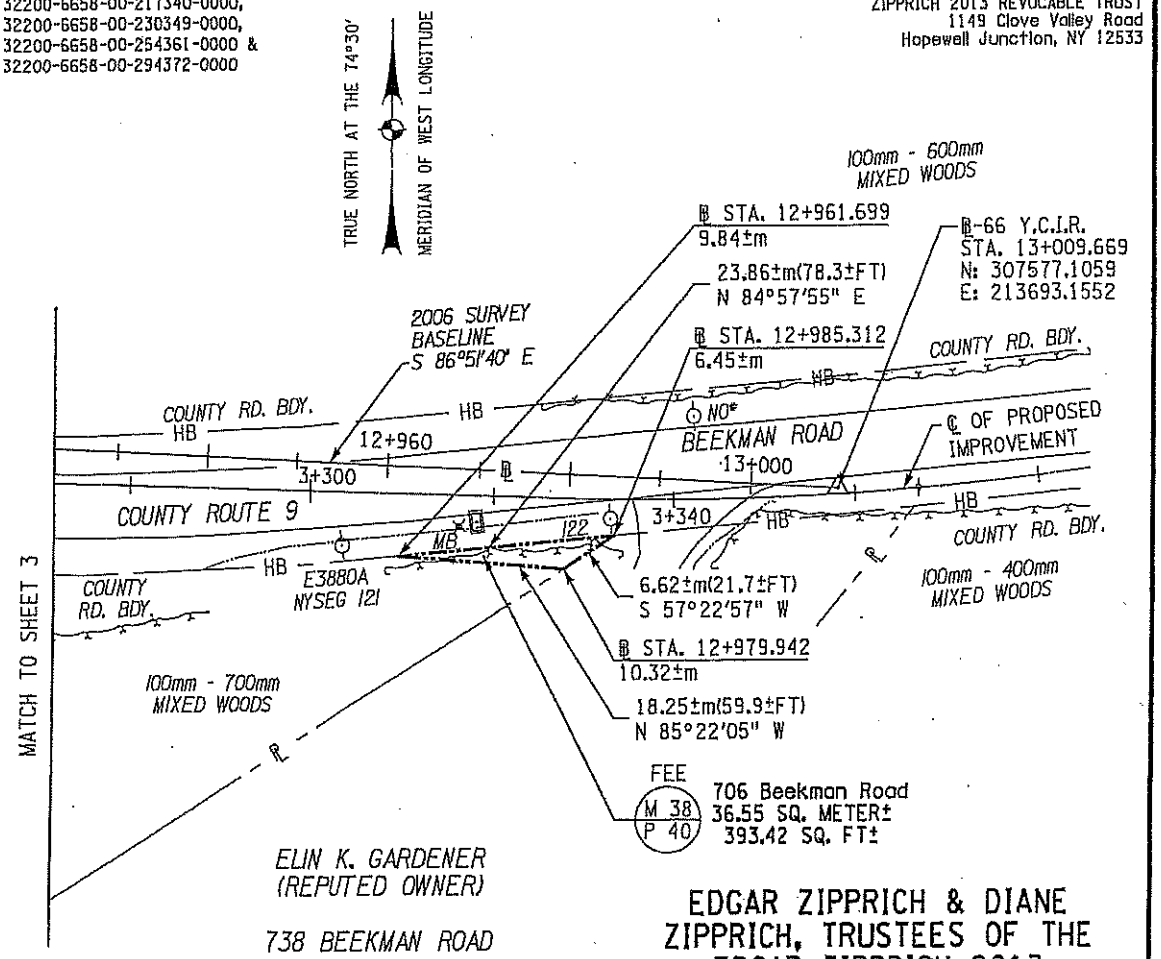
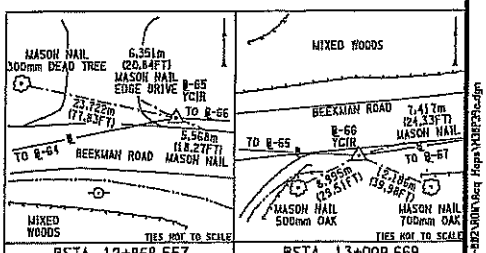


EDGAR ZIPPRICH & DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS)



℄STA. 12+868.557
℄-65 Y.C.I.R.

HYSPCS EAST ZONE NAD 83/96
N: 307584.8329m
E: 213552.2546m

℄STA. 13+009.669
℄-66 Y.C.I.R.

HYSPCS EAST ZONE NAD 83/96
N: 307577.1059m
E: 213693.1552m

10 0 10 20 30 m

SCALE 1:500
ONE METER EQUALS 3.2808333333 FEET,
ONE SQUARE METER EQUALS 10.7638673611 SQUARE FEET.

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

FILE NAME = G:\mj3-#02\DOH\Acq Maps\YR2012\acq.dgn

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. WALINOWSKI

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 38
PARCEL NOS. 39, 40 & 41
SHEET 5 OF 6

Map of property which the Commissioner of Public Works deems necessary to be acquired in the name of the People of the County of Dutchess in fee acquisition, for purposes connected with the highway system of the County of Dutchess, pursuant to Section 118 of the Highway Law and the Eminent Domain Procedure Law.

ALL THAT PIECE OR PARCEL OF PROPERTY HEREINAFTER DESIGNATED AS PARCEL NO. 39, SITUATE IN THE TOWN OF BEEKMAN, COUNTY OF DUTCHESS, STATE OF NEW YORK, AS SHOWN ON THE ACCOMPANYING MAP AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), SAID POINT BEING 9.50±m DISTANT SOUTHEASTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+596.978± OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE RECONSTRUCTION OF A PORTION OF COUNTY ROUTE 9 (BEEKMAN ROAD); THENCE THROUGH THE PROPERTY OF EDGAR ZIPPRICH AND DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS) THE FOLLOWING FOUR (4) COURSES AND DISTANCES: (1) NORTH 61°-37'-32" EAST 58.71±m(192.6±FT.) TO A POINT 17.33±m DISTANT SOUTHEASTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+655.167± OF SAID BASELINE; (2) NORTH 69°-00'-04" EAST 30.73±m(100.8±FT.) TO A POINT 13.51±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+693.553± OF SAID BASELINE; (3) NORTH 79°-00'-07" EAST 155.67±m(510.7±FT.) TO A POINT 12.87±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+849.217± OF SAID BASELINE; AND (4) NORTH 84°-50'-26" EAST 29.30±m(96.1±FT.) TO A POINT ON THE FIRST MENTIONED SOUTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), THE LAST MENTIONED POINT BEING 12.91±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+881.866± OF SAID BASELINE; THENCE ALONG THE LAST MENTIONED SOUTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) THE FOLLOWING EIGHT (8) COURSES AND DISTANCES: (1) NORTH 84°-27'-13" WEST 13.01±m(42.7±FT.) TO A POINT 12.07±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+865.887± OF SAID BASELINE; (2) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 145.00±m(475.7±FT.), A DISTANCE OF 46.02±m(151.0±FT.) TO A POINT 6.32±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+820.423± OF SAID BASELINE; (3) SOUTH 77°-21'-43" WEST 25.71±m(84.3±FT.) TO A POINT 7.16±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+794.731± OF SAID BASELINE; (4) SOUTH 75°-23'-52" WEST 61.94±m(203.2±FT.) TO A POINT 11.30±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+732.932± OF SAID BASELINE; (5) SOUTH 77°-30'-12" WEST 24.70±m(81.0±FT.) TO A POINT 12.05±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+708.248± OF SAID BASELINE; (6) SOUTH 79°-04'-47" WEST 29.77±m(97.7±FT.) TO A POINT 12.13±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+678.474± OF SAID BASELINE; (7) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 100.00±m(328.1±FT.), A DISTANCE OF 48.24±m(158.3±FT.) TO A POINT 8.27±m DISTANT SOUTHEASTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+624.950± OF SAID BASELINE; AND (8) SOUTH 51°-26'-18" WEST 28.00±m(91.9±FT.) TO THE POINT OF BEGINNING, SAID PARCEL BEING 1,105.68± SQUARE METERS (11,901.39± SQUARE FEET) MORE OR LESS.

ALL THAT PIECE OR PARCEL OF PROPERTY HEREINAFTER DESIGNATED AS PARCEL NO. 40, SITUATE IN THE TOWN OF BEEKMAN, COUNTY OF DUTCHESS, STATE OF NEW YORK, AS SHOWN ON THE ACCOMPANYING MAP AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), AT THE INTERSECTION OF SAID BOUNDARY WITH THE DIVISION LINE BETWEEN THE PROPERTY OF ELIN K. GARDNER (REPUTED OWNER) ON THE EAST AND THE PROPERTY OF EDGAR ZIPPRICH AND DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS) ON THE WEST, SAID POINT BEING 6.46±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+985.312± OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE RECONSTRUCTION OF A PORTION OF COUNTY ROUTE 9 (BEEKMAN ROAD); THENCE SOUTH 57°-22'-57" WEST ALONG SAID DIVISION LINE 6.62±m(21.7±FT.) TO A POINT 10.32±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+979.942± OF SAID BASELINE; THENCE NORTH 85°-22'-05" WEST THROUGH THE PROPERTY OF EDGAR ZIPPRICH AND DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS) 18.25±m(59.9±FT.) TO A POINT ON THE FIRST MENTIONED SOUTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), THE LAST MENTIONED POINT BEING 9.84±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+961.699± OF SAID BASELINE; THENCE NORTH 84°-57'-55" EAST ALONG THE LAST MENTIONED SOUTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) 23.86±m(78.3±FT.) TO THE POINT OF BEGINNING, SAID PARCEL BEING 36.55± SQUARE METERS (393.42± SQUARE FEET) MORE OR LESS.

A PERMANENT EASEMENT TO BE EXERCISED IN, ON AND OVER THE PROPERTY ABOVE DELINEATED FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING AND MAINTAINING THEREON A DRAINAGE DITCH AND DRAINAGE PIPELINE TOGETHER WITH APPURTENANCES FOR THE COUNTY ROUTE 9 (BEEKMAN ROAD) IMPROVEMENTS, IN AND TO ALL THAT PIECE OR PARCEL OF PROPERTY DESIGNATED AS PARCEL NO. 41, SITUATE IN THE TOWN OF BEEKMAN, COUNTY OF DUTCHESS, STATE OF NEW YORK, AS SHOWN ON THE ACCOMPANYING MAP AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY HIGHWAY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), AN EXISTING COUNTY ROAD, SAID POINT BEING 13.80±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+911.332 OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE RECONSTRUCTION OF A PORTION OF COUNTY ROUTE 9 (BEEKMAN ROAD); THENCE THROUGH THE PROPERTY OF EDGAR ZIPPRICH AND DIANE ZIPPRICH, TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST AND DIANE ZIPPRICH & EDGAR ZIPPRICH, TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (REPUTED OWNERS) THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) SOUTH 03°-16'-02" WEST A DISTANCE OF 5.46±m(17.9±FT.) TO A POINT 19.27±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+911.320 OF SAID BASELINE; (2) SOUTH 87°-48'-21" EAST A DISTANCE OF 9.94±m(32.6±FT.) TO A POINT 19.10±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+921.255 OF SAID BASELINE; AND (3) NORTH 03°-16'-05" EAST A DISTANCE OF 5.34±m(17.5±FT) TO A POINT ON THE FIRST MENTIONED SOUTHERLY HIGHWAY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), AN EXISTING COUNTY ROAD, SAID POINT BEING 13.77±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+921.267 OF SAID BASELINE; THENCE ALONG THE LAST MENTIONED SOUTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) THE FOLLOWING TWO (2) COURSES AND DISTANCES: (1) NORTH 88°-26'-37" WEST A DISTANCE OF 5.41±m(17.8±FT.) TO A POINT 13.92±m DISTANT SOUTHERLY MEASURED AT RIGHT ANGLES FROM STATION 12+915.856 OF SAID BASELINE; AND (2) NORTH 85°-25'-36" WEST A DISTANCE OF 4.53±m(14.8±FT.) TO THE POINT OF BEGINNING, SAID PARCEL BEING 53.00± SQUARE METERS (570.45± SQUARE FEET) MORE OR LESS.

FILE NAME = G:\wj3-082\ROW\Proj Maps\38\38-5.dwg

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. WALIHOWSKI

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 38
PARCEL NOS. 39, 40 & 41
SHEET 6 OF 6

THE ABOVE MENTIONED SURVEY BASELINE IS A PORTION OF THE 2006 SURVEY BASELINE FOR THE RE-CONSTRUCTION OF COUNTY ROUTE 9 (BEEKMAN ROAD) AND DESCRIBED AS FOLLOWS:

BEGINNING AT STATION 12+531.372; THENCE NORTH 53°-57'-36" EAST TO STATION 12+662.883; THENCE NORTH 79°-14'-13" EAST TO STATION 12+868.557; THENCE SOUTH 86°-51'-40" EAST TO STATION 13+009.669.

ALL BEARINGS REFERRED TO TRUE NORTH AT THE 74°-30' MERIDIAN OF WEST LONGITUDE.

Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law.

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date SEPTEMBER 15TH 2017

Joseph G. Malinowski - Land Surveyor
P.L.S. License No. 050314

M.J. Engineering and Land Surveying, P.C.
1533 Crescent Road
Clifton Park, NY 12065

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date Oct 2 2017

Robert H. Balkind, P.E.
Commissioner of Public Works

STATE OF NEW YORK
JOSEPH G. MALINOWSKI
050314
LICENSED LAND SURVEYOR

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. MALINOWSKI

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	abstt	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 8 - City and Town of Poughkeepsie	Brendli		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato (VC)		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio (C)		
District 24 - Towns of Dover and Union Vale	Surman		

Present: 11 **Resolution:** ✓ **Total :** 11 Yes 0 No

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** ___

2019188 AUTHORIZATION TO ACQUIRE A FEE ACQUISITION AND A PERMANENT EASEMENT FROM EDGAR AND DIANE ZIPPRICH AS TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST) AND DIANE AND EDGAR ZIPPRICH AS TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST), IN CONNECTION WITH THE IMPROVEMENTS TO BEEKMAN ROAD (CR 9) IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019188 AUTHORIZATION TO ACQUIRE A FEE ACQUISITION AND A PERMANENT EASEMENT FROM EDGAR AND DIANE ZIPPRICH AS TRUSTEES OF THE EDGAR ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST) AND DIANE AND EDGAR ZIPPRICH AS TRUSTEES OF THE DIANE ZIPPRICH 2013 REVOCABLE TRUST (1/2 INTEREST), IN CONNECTION WITH THE IMPROVEMENTS TO BEEKMAN ROAD (CR 9) IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

July 15, 2019

PUBIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2019189

RE: AUTHORIZING CONDEMNATION PROCEEDING FOR ACQUISITION OF REAL PROPERTY OWNED BY GJOVALIN BUJAJ AND PRENA BUJAJ IN CONNECTION WITH THE BEEKMAN ROAD (CR 9) IMPROVEMENTS, IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

Legislators MICCIO and BOLNER offer the following and move its adoption:

WHEREAS, the Department of Public Works has proposed improvements to Beekman Road, (CR 9) in the Towns of East Fishkill and Beekman, a project which includes the acquisition of various properties, and

WHEREAS, the Department of Public Works has determined that the improvement of the roadway known as Beekman Road, (CR 9) is necessary to improve a traffic safety condition along said roadway in the Towns of East Fishkill and Beekman, and to insure the continued service of the roadway as a link in the greater mobility and transportation system of the area, and

WHEREAS, this Legislature by Resolution No. 2014271, accepted and confirmed the determination and findings made by the Department of Public Works relating to the improvements to Beekman Road (CR 9) in the Towns of East Fishkill and Beekman and including its finding that the involved project will not have a significant adverse impact on the environment, and

WHEREAS, the Department of Public Works has made a determination that in order to complete the improvement referenced above, it is necessary to acquire certain real property owned by Gjovalin Bujaj and Prena Bujaj, described as a 10,290.26 +/- square foot parcel, Map No. 36, Parcel No. 37 (fee acquisition); a 2,432.20 +/- square foot parcel, Map 37, Parcel No. 38 (temporary easement); and all of which pertain to a portion of Tax Grid Nos. 132200-6658-000-197391-0000, and

WHEREAS, negotiations with the property owners to acquire these properties have reached an impasse and authorization is requested to begin Eminent Domain Proceedings to acquire a portion of the property and a temporary easement over the property owned by Gjovalin Bujaj and Prena Bujaj, and

WHEREAS, it is now necessary for this Legislature to authorize the commencement of proceedings pursuant to the Eminent Domain Procedure Law for the acquisition of said property as follows:

Name	Map No.	Parcel No.	Acres (sq ft.)	Proffered Amount
Gjovalin & Prena Bujaj				
Fee Acquisition	36	37	10,290.26	$17,000
Temporary Easement	37	38	2,432.20	$ 900

now therefore, be it

RESOLVED, that the Commissioner of Public Works on behalf of Dutchess County be and is hereby authorized and empowered to commence proceedings against Gjovalin Bujaj and Prena Bujaj pursuant to the Eminent Domain Procedure Law for the fee acquisition and temporary easement over the above property in furtherance of the improvement to Beekman Road (CR 9) in the Towns of East Fishkill and Beekman, Dutchess County, New York.

CA-126-19
AMS/kvh
R-0934-GG
06/06/19
Fiscal Impact: See attached statement

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/15/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 17,900

Total Current Year Revenue $ 17,005
and Source

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

Identify Line Items(s):
H0384.5110.300(7)(9)Roads ISTEA

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: $895

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

Additional Comments/Explanation:
RESOLUTION REQUEST TO BEGIN CONDEMNATION PROCEEDINGS FOR THE ACQUISITION OF REAL PROPERTY OWNED BY GJOVALIN BUJAJ AND PRENA BUJAJ, IN CONNECTION WITH PIN 8755.38: BEEKMAN ROAD (CR 9) IMPROVEMENTS, TOWNS OF EAST FISHKILL AND BEEKMAN, DUTCHESS COUNTY

Acquisition Type:	Map No.:	Parcel No.:	Area sq. ft.+/-:	Proffered Amount:
Fee	36	37	10,290.26	$17,000.00
Temporary Easement	37	38	2,432.20	$900.00

Prepared by: Matthew W. Davis 2929

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 36
PARCEL NO. 37
SHEET 1 OF 2

Originals of this map (sheets 1 & 2) are on file at the offices of the Dutchess County Department of Public Works.

GJOVALIN BUJAJ
& PRENA BUJAJ
(REPUTED OWNERS)

DOCUMENT# 02-2005-579

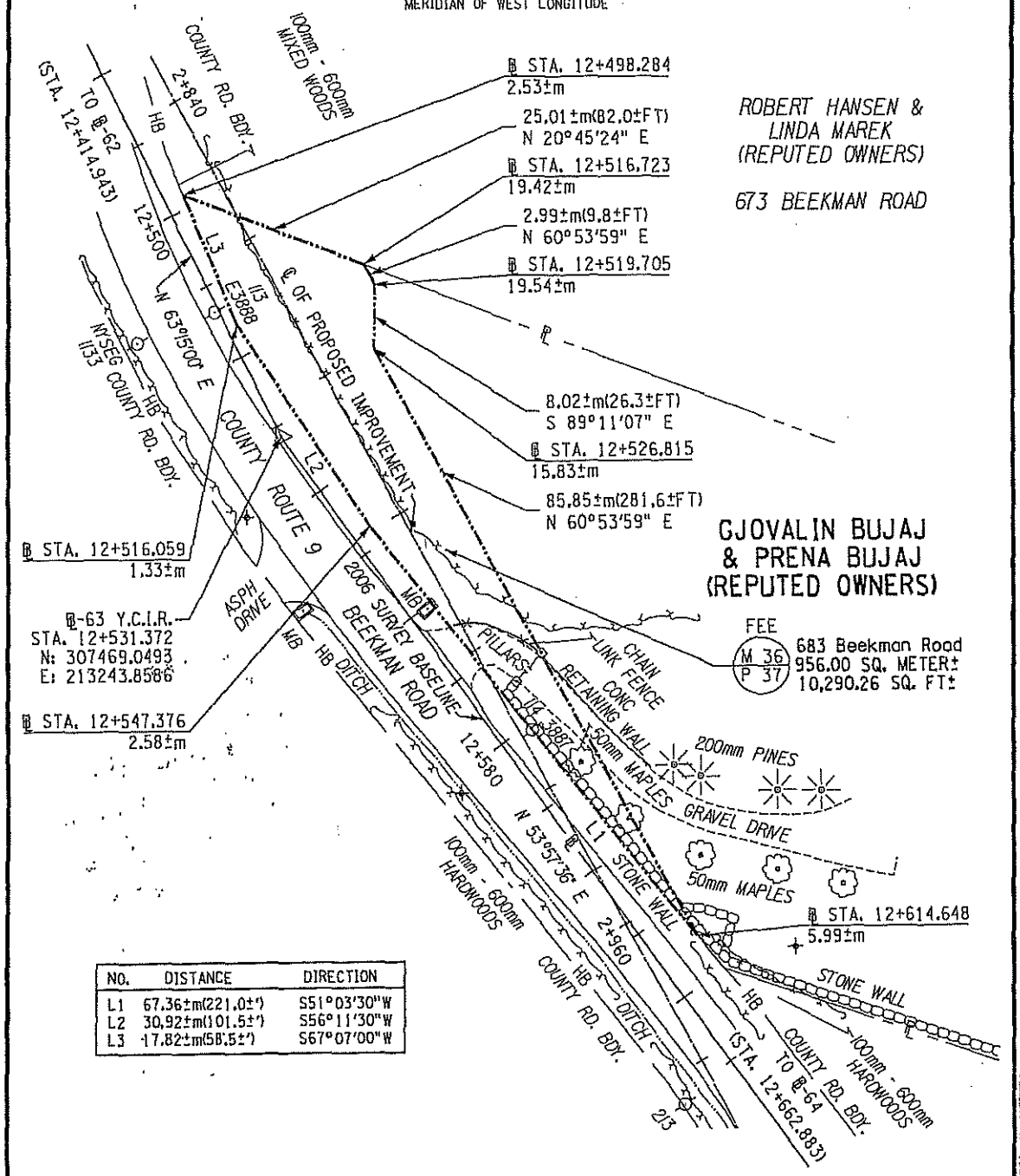
Town of Beekman
County of Dutchess
State of New York

ACQUISITION DESCRIPTION:
Type: FEE
Portion of Real Property Tax
Parcel ID No.
132200-6658-00-19T391-0000

REPUTED OWNERS:
GJOVALIN BUJAJ
& PRENA BUJAJ
3110 Wilkinson Ave
Bronx, NY 10461

TRUE NORTH AT THE 74°30'

MERIDIAN OF WEST LONGITUDE



NO.	DISTANCE	DIRECTION
L1	67.36±m(221.0±')	S51°03'30"W
L2	30.92±m(101.5±')	S56°11'30"W
L3	17.82±m(58.5±')	S67°07'00"W

10 0 10 20 30 m

SCALE 1:500

ONE METER EQUALS 3.28083333333 FEET.
ONE SQUARE METER EQUALS 10.7638673611 SQUARE FEET.

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. HALIKOWSKI

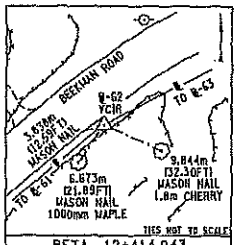
FILE NAME = G:\arcgis\32UNDX\Acq Maps\V36P37.dgn

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

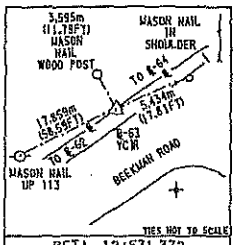
PIN 8755.38

MAP NO. 36
PARCEL NO. 37
SHEET 2 OF 2



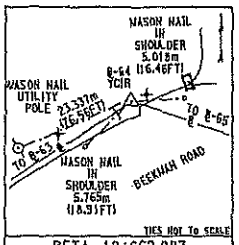
@STA. 12+414.943
℄-62 Y.C.I.R.

NYSPCS EAST ZONE NAD 83/96
N: 307416.6446m
E: 213139.8899m



@STA. 12+531.372
℄-63 Y.C.I.R.

NYSPCS EAST ZONE NAD 83/96
N: 307469.0493m
E: 213243.8506m



@STA. 12+662.883
℄-64 Y.C.I.R.

NYSPCS EAST ZONE NAD 83/96
N: 307546.4239m
E: 213350.1992m

Map of property which the Commissioner of Public Works deems necessary to be acquired in the name of the People of the County of Dutchess in fee acquisition, for purposes connected with the highway system of the County of Dutchess, pursuant to Section 11B of the Highway Law and Eminent Domain Procedure Law.

All that piece or parcel of property hereinafter designated as Parcel No. 37, situate in the Town of Beekman, County of Dutchess, State of New York, as shown on the accompanying map and described as follows:

BEGINNING AT A POINT ON THE NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), AT THE INTERSECTION OF SAID BOUNDARY WITH THE DIVISION LINE BETWEEN THE PROPERTY OF ROBERT HANSEN AND LINDA MAREK (REPUTED OWNERS) ON THE WEST AND THE PROPERTY OF GJOVALIN BUJAJ AND PRENA BUJAJ (REPUTED OWNERS) ON THE EAST, SAID POINT BEING 2.53±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+498.284± OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE RECONSTRUCTION OF A PORTION OF COUNTY ROUTE 9 (BEEKMAN ROAD); THENCE NORTH 20°-45'-24" EAST ALONG SAID DIVISION LINE 25.01±m(82.0±FT.) TO A POINT 19.42±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+516.723± OF SAID BASELINE; THENCE THROUGH THE PROPERTY OF GJOVALIN BUJAJ AND PRENA BUJAJ (REPUTED OWNERS) THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) NORTH 60°-53'-59" EAST 2.99±m(9.8±FT.) TO A POINT 19.54±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+519.705± OF SAID BASELINE; (2) SOUTH 89°-11'-07" EAST 8.02±m(26.3±FT.) TO A POINT 15.83±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+526.815± OF SAID BASELINE; AND (3) NORTH 60°-53'-59" EAST 85.85±m(281.6±FT.) TO A POINT ON THE FIRST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), THE LAST MENTIONED POINT BEING 5.99±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+614.648± OF SAID BASELINE; THENCE ALONG THE LAST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) SOUTH 51°-03'-30" WEST 67.36±m(221.0±FT.) TO A POINT 2.58±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+547.376± OF SAID BASELINE; (2) SOUTH 56°-11'-30" WEST 30.92±m(101.5±FT.) TO A POINT 1.33±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+516.059± OF SAID BASELINE; AND (3) SOUTH 67°-07'-00" WEST 17.82±m(58.5±FT.) TO THE POINT OF BEGINNING, SAID PARCEL BEING 956.00± SQUARE METERS (10,290.26± SQUARE FEET) MORE OR LESS.

BEGINNING AT STATION 12+414.943; THENCE NORTH 63°-15'-00" EAST TO STATION 12+531.372; THENCE NORTH 53°-57'-36" EAST TO STATION 12+662.883.

ALL BEARINGS REFERRED TO TRUE NORTH AT THE 74°-30' MERIDIAN OF WEST LONGITUDE.

Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law.

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date SEPTEMBER 15th 2017

Joseph G. Malinowski - Land Surveyor
P.L.S. License No. 050314

M.J. Engineering and Land Surveying, P.C.
1533 Crescent Road
Clifton Park, NY 12065

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date Oct 2 2017

Robert H. Balkind, P.E.
Commissioner of Public Works

STATE OF NEW YORK
JOSEPH G. MALINOWSKI
050314
LICENSED LAND SURVEYOR

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. MALINOWSKI

FILE NAME = D:\cg3-88ZVNDX\Acq Maps\VCR\37.dgn

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 37
PARCEL NO. 38
SHEET 2 OF 2

Map of property which the Commissioner of Public Works deems necessary to be acquired in the name of the People of the County of Dutchess in temporary easement acquisition, for purposes connected with the highway system of the County of Dutchess, pursuant to Section 118 of the Highway Law and Eminent Domain Procedure Law.

PARCEL NO. 38, A TEMPORARY EASEMENT TO BE EXERCISED FOR THE PURPOSE OF A WORK AREA IN CONNECTION WITH THE REHABILITATION OF COUNTY ROUTE 9 (BEEKMAN ROAD) TO GRADE THE SIDE SLOPES TO MEET THE EXISTING GROUND, RECONSTRUCT THE DRIVEWAY, SEEDING TO RE-ESTABLISH A GRASS SURFACE, AND PLACEMENT OF TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES FOR THE DURATION OF THIS PROJECT; DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), AT THE INTERSECTION OF SAID BOUNDARY WITH THE PROPOSED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), SAID POINT BEING 5.99±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+614.648± OF THE HEREINAFTER DESCRIBED SURVEY BASELINE FOR THE RECONSTRUCTION OF A PORTION OF COUNTY ROUTE 9 (BEEKMAN ROAD); THENCE SOUTH 60°-53'-59" WEST ALONG SAID PROPOSED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) 43.38±m(142.3±FT.) TO A POINT 11.23±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+571.586± OF SAID BASELINE; THENCE THROUGH THE PROPERTY OF GJOVALIN BUJAJ AND PRENA BUJAJ (REPUTED OWNERS) THE FOLLOWING THREE (3) COURSES AND DISTANCES: (1) NORTH 23°-02'-54" EAST 9.54±m(31.3±FT.) TO A POINT 16.13±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+579.772± OF SAID BASELINE; (2) NORTH 62°-57'-35" EAST 40.03±m(131.3±FT.) TO A POINT 9.87±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+619.305± OF SAID BASELINE; AND (3) SOUTH 29°-06'-01" EAST 3.70±m(12.1±FT.) TO A POINT ON THE FIRST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD), THE LAST MENTIONED POINT BEING 6.20±m DISTANT NORTHWESTERLY MEASURED AT RIGHT ANGLES FROM STATION 12+618.859± OF SAID BASELINE; THENCE SOUTH 51°-03'-30" WEST ALONG THE LAST MENTIONED NORTHERLY BOUNDARY OF COUNTY ROUTE 9 (BEEKMAN ROAD) 4.22±m(13.8±FT.) TO THE POINT OF BEGINNING, SAID PARCEL BEING 225.96± SQUARE METERS (2,432.20± SQUARE FEET) MORE OR LESS.

RESERVING, HOWEVER, TO THE OWNER OF ANY RIGHT, TITLE, OR INTEREST IN AND TO THE PROPERTY ABOVE DELINEATED, AND SUCH OWNER'S SUCCESSORS OR ASSIGNS, THE RIGHT OF ACCESS AND THE RIGHT OF USING SAID PROPERTY AND SUCH USE SHALL NOT BE FURTHER LIMITED OR RESTRICTED UNDER THIS EASEMENT BEYOND THAT WHICH IS NECESSARY TO EFFECTUATE ITS PURPOSES FOR, AND ESTABLISHED BY, THE CONSTRUCTION OR RECONSTRUCTION AND AS SO CONSTRUCTED OR RECONSTRUCTED, THE MAINTENANCE, OF THE HEREIN IDENTIFIED PROJECT.

THE ABOVE MENTIONED SURVEY BASELINE IS A PORTION OF THE 2006 SURVEY BASELINE FOR THE RE-CONSTRUCTION OF COUNTY ROUTE 9 (BEEKMAN ROAD) AND DESCRIBED AS FOLLOWS:

BEGINNING AT STATION 12+531.372; THENCE NORTH 53°-57'-36" EAST TO STATION 12+662.883.

ALL BEARINGS REFERRED TO TRUE NORTH AT THE 74°-30' MERIDIAN OF WEST LONGITUDE.

Unauthorized alteration of a survey map bearing a licensed land surveyor's seal is a violation of the New York State Education Law.

I hereby certify that this map is an accurate description and map made from an accurate survey, prepared under my direction.

Date SEPTEMBER 15th 2017

Joseph G. Malinowski - Land Surveyor
P.L.S. License No. 050314

M.J. Engineering and Land Surveying, P.C.
1533 Crescent Road
Clifton Park, NY 12065

I hereby certify that the property mapped above is necessary for this project, and the acquisition thereof is recommended.

Date Oct 2 2017

Robert H. Balkind, P.E.
Commissioner of Public Works

STATE OF NEW YORK
JOSEPH G. MALINOWSKI
050314
LICENSED LAND SURVEYOR

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. MALINOWSKI

'EXHIBIT A'
COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

COUNTY ROUTE 9 (BEEKMAN ROAD) TACONIC STATE PARKWAY TO COUNTY ROUTE 10 (SYLVAN LAKE ROAD)

PIN 8755.38

MAP NO. 37
PARCEL NO. 38
SHEET 1 OF 2

Originals of this map (sheets 1 & 2) are on file at the offices of the Dutchess County Department of Public Works.

GJOVALIN BUJAJ
& PRENA BUJAJ
(REPUTED OWNERS)

DOCUMENT# 02-2005-579

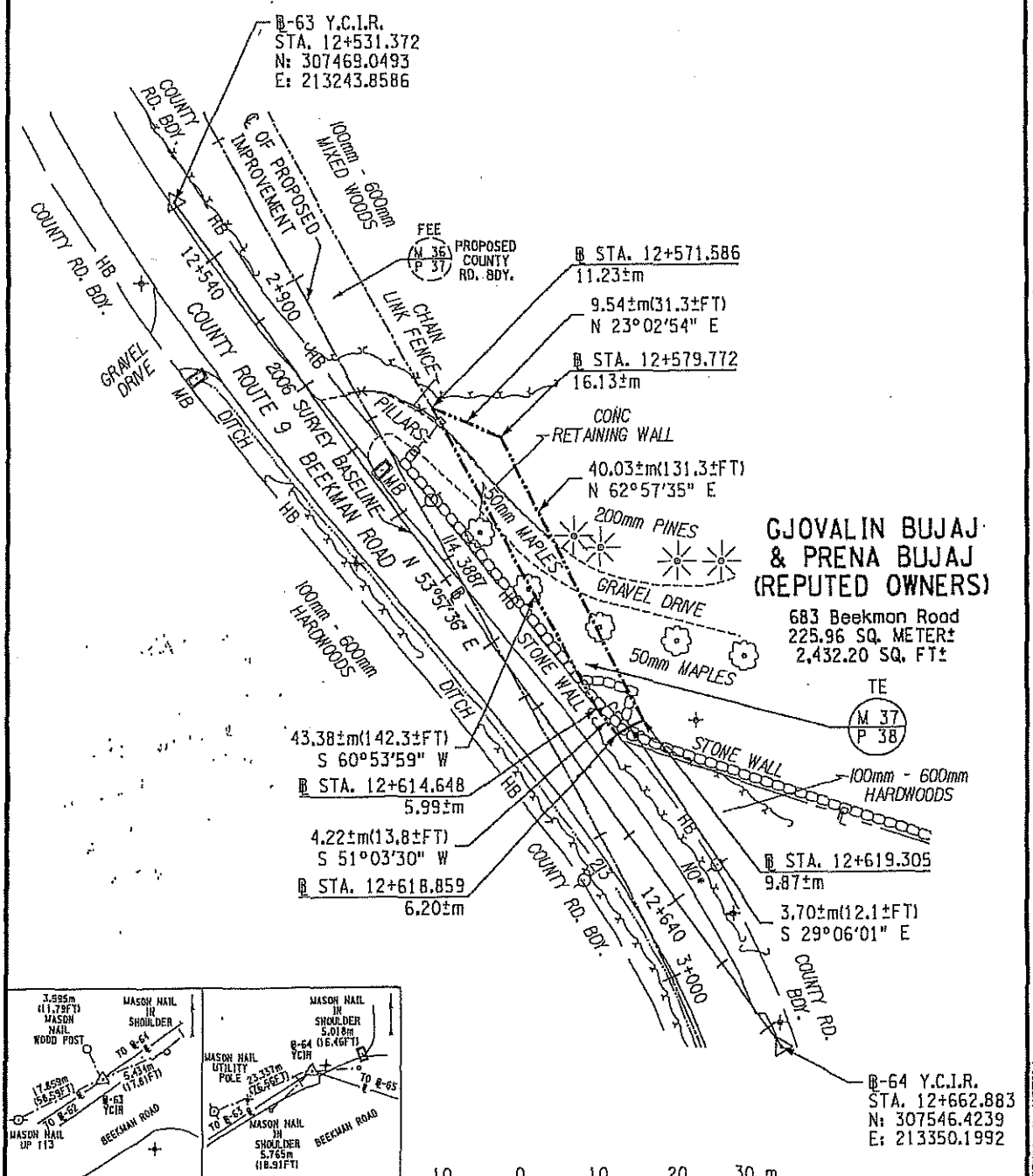
Town of Beekman
County of Dutchess
State of New York

ACQUISITION DESCRIPTION:
Type: TEMPORARY EASEMENT
Portion of Real Property Tax
Parcel ID No.
132200-6658-00-197391-0000

TRUE NORTH AT THE 74°30'

MERIDIAN OF WEST LONGITUDE

REPUTED OWNERS:
GJOVALIN BUJAJ
& PRENA BUJAJ
3110 Wilkinson Ave
Bronx, NY 10461



℄STA. 12+531.372
℄-63 Y.C.I.R.

NYSPCS EAST ZONE NAD 83/96
N: 307469.0493m
E: 213243.8586m

℄STA. 12+662.883
℄-64 Y.C.I.R.

NYSPCS EAST ZONE NAD 83/96
N: 307546.4239m
E: 213350.1992m

MAP NUMBER _____
REVISED DATE _____
DATE PREPARED _____

PREPARED BY J. BAIRD CHECKED BY R. DIEHL FINAL CHECK BY J. MALINOWSKI

FILE NAME = E:\wp\P-882980\Map\V0730.dgn

RKH
R.K. Hite & Co. Inc.

87 Genesee Street
P.O. Box 130
Avon, New York 14414
Tel: (585) 226-6702
Fax: (585) 226-8067

May 1, 2019

Mr. and Mrs. Gjovalin Bujaj
683 Beekman Road
Hopewell Junction, NY 12533

RE: PIN 8755.38 – Beekman Road (CR 9) Highway Improvements Project
Map Nos. 36, 37 Parcels 37, 38 Tax ID No. 6558-05-197391
Town of Beekman, Dutchess County, New York

Dear Mr. and Mrs. Bujaj:

We are in receipt of the estimate for the newly rebuilt wall that you provided to Dutchess County's engineer, Matt Davis.

Consideration was given to all aspects of the estimate. A recent field inspection was completed and the previous information used to determine the fair market value was reviewed. In calculating these values, it is necessary to consider the current condition of disrepair of this improvement. Based on that, it is the County's opinion that all improvements within the acquired area were addressed in the original offer amount of $17,900.

The project is scheduled to begin later this year. We ask that you consider signing the Advance Purchase Agreement that was provided to you on June 5, 2018. Please contact me upon receipt of this letter at (315) 868-6963 so that we can discuss the next step in the process. If we do not hear from you before May 15, the County will be forced to begin eminent domain proceedings.

Please select one of the following responses and return this letter to R. K. Hite & Co., Inc. at the address listed below in the enclosed envelope:

- ☐ I/We accept the offer as payment in full, without further claim. (Attached an executed Purchase Agreement)
- ☐ I/We reject the offer as payment in full and instead accept the offer as an advance payment, reserving my/our rights to bring a claim for additional compensation. However, my/our failure to file a claim within the time of filing claims, as provided in Sec 503 of the Eminent Domain Procedure Law, shall be deemed an acceptance of the amount paid as full settlement of my/our claim. (Attached an executed Advance Purchase Agreement)
- ☑ I/We reject the offer.

The undersigned made the above selection on the 10 day of May, ~~2018.~~ 2019

By: Prena Bujaj

Thank you for your assistance with this.

Sincerely,

Sandra Casale

Sandra Casale
Property Rights Specialist

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 8 - City and Town of Poughkeepsie	Brendli		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato (VC)		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio (C)		
District 24 - Towns of Dover and Union Vale	Surman		

Present: 11 **Resolution:** ✓ **Total :** 11 (Yes) 0 (No)

Absent: 1 **Motion:** ____ **Abstentions:** 0

Vacant: 0

2019189 AUTHORIZING CONDEMNATION PROCEEDING FOR ACQUISITION OF REAL PROPERTY OWNED BY GJOVALIN BUJAJ AND PRENA BUJAJ IN CONNECTION WITH THE BEEKMAN ROAD (CR 9) IMPROVEMENTS, IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019189 AUTHORIZING CONDEMNATION PROCEEDING FOR ACQUISITION OF REAL PROPERTY OWNED BY GJOVALIN BUJAJ AND PRENA BUJAJ IN CONNECTION WITH THE BEEKMAN ROAD (CR 9) IMPROVEMENTS, IN THE TOWNS OF EAST FISHKILL AND BEEKMAN (PIN 8755.38)

July 15, 2019

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2019190

RE: ACCEPTANCE OF EMINENT DOMAIN PROCEDURE LAW DETERMINATION AND FINDINGS FOR ROAD IMPROVEMENT ON NORTH QUAKER LANE (CR 16) BETWEEN FALLKILL ROAD AND FOREST DRIVE, TOWN OF HYDE PARK, DUTCHESS COUNTY, NEW YORK

Legislators MICCIO, SAGLIANO, BOLNER, and TRUITT offer the following and move its adoption:

WHEREAS, North Quaker Lane (CR 16) is located in the Town of Hyde Park, Dutchess County, New York; and

WHEREAS, the County of Dutchess owns and maintains North Quaker Lane (CR 16); and

WHEREAS, North Quaker Lane (CR 16) is classified as an Urban Minor Collector (non-National Highway System (NHS)); and

WHEREAS, the Poughkeepsie-Dutchess County Transportation Council (PDCTC) performed a Safety Assessment of CR-16 between Forest Drive and Fallkill Road in 2013, and the proposed project was added to the Dutchess County capital improvement projects program in 2015 and as an in-house design project; and

WHEREAS, the County of Dutchess undertook various studies to evaluate the existing transportation conditions, deficiencies, and engineering considerations within the proposed project area; and

WHEREAS, the County of Dutchess prepared the Draft Design Report for the proposed public project in March 2019; and

WHEREAS, in the Draft Design Report, the County of Dutchess identifies the following existing conditions;

1. The existing section of the road is a two-way urban collector with no posted speed limit.

2. The section of North Quaker Lane (CR-16) within the project limits contains non-standard horizontal and vertical curves.

3. The existing shoulders within the project limits have non-standard widths.

4. The existing twin pipe arch culvert, identified as H-11, was determined to be structurally deficient and functionally obsolete. The culvert has no provisions for pedestrian traffic.

5. The crash analysis contained in the PDCTC Safety Assessment indicates a high incidence of accidents, including one fatality, within the project limits.

WHEREAS, the County of Dutchess defined the following project objectives in the Draft Design Report;

1. Improve the existing horizontal geometry of the roadway between Fallkill Road and Forest Drive to provide a safe traversing roadway that meets American Association of State Highway and Transportation Officials (AASHTO) standards.

2. Provide a new culvert or stream crossing with structural and functional capacities suitable for current and projected traffic demand.

3. Improve the traffic safety along this section of roadway within the project limits.

4. Improve existing road-side drainage within the project limits.

5. Minimize adverse environmental effects.

WHEREAS, the County of Dutchess and its consultant evaluated the following design alternatives to accomplish the project objectives;

- Alternative #1 – The No Build "Null Alternative" – The Null Alternative only provides for the continued maintenance of the existing facilities.

- Alternative #2 – Complete Replacement with Roadway Improvements: This alternative involves the realignment of the roadway curve north of Forest Road, improvement to the non-standard features of the roadway and intersections, and the replacement of the exiting twin pipe culvert.

- Alternative #3 – Replacement and Rehabilitation with limited Roadway Improvements: This alternative involves a limited realignment of the roadway and the replacement of Culvert H-11.

WHEREAS, the County of Dutchess has determined Alternative #3, Replacement and Rehabilitation with limited Roadway Improvements, to be the preferred alternative for the Final Design Report; and

WHEREAS, the proposed public project is an Unlisted Action in accordance with 6NYCRR Part 617, State Environmental Quality Review (SEQR) Act and the Dutchess County Legislature, by Resolution No. 2018088, declared Dutchess County as lead agency; and

WHEREAS, by Resolution No. 2018230, dated September 18, 2018, the Dutchess County Legislature, after full consideration of the SEQR record, issued a Negative Declaration pursuant to 6NYCRR Part 617; and

WHEREAS, the County of Dutchess has considered the general effect of the proposed project on the residents of the locality in which the proposed project is to be undertaken; and

WHEREAS, the preferred alternatives would require the County of Dutchess to acquire real property interests from approximately two (2) properties; and

WHEREAS, representatives of Dutchess County provided the property owners who may be affected by the proposed public project an opportunity to meet and discuss the proposed public project and have made every effort to minimize the impact the project will have on adjacent properties; and

WHEREAS, in accordance with Article 2 of the Eminent Domain Procedure Law the oral presentation and comment phase of a public hearing was held on April 11, 2019, at 6:00 p.m. at the Hyde Park Town Hall, 4383 Albany Post Road, Hyde Park, New York, for the purpose of informing the public and to review the public use to be served and public benefit to be obtained by the aforementioned proposed public project, and to consider all other matters appropriate to that project; and

WHEREAS, during the course of the aforementioned oral presentation phase of the public hearing, all matters required by the Eminent Domain Procedure Law and appropriate to such public hearing were identified and explained to persons then in attendance, and such persons in attendance were given an opportunity to speak and comment on the proposed public project and to examine documents presented; and

WHEREAS, at the conclusion of the oral presentation phase of the aforementioned public hearing, the hearing was adjourned and continued to the close of business on April 25, 2019, for the purpose of receiving written comments on the proposed public project; and

WHEREAS, at the close of business on April 25, 2019, the aforementioned public hearing concluded, and the record thereof was closed; and

WHEREAS, the minutes of such public hearing were transcribed and made available, together with the exhibits and other documents, if any, which were identified or made available during the oral presentation phase thereof, for inspection and examination by the public at the Town Clerk's Office located at the Hyde Park Town Hall, 4383 Albany Post Road, Hyde Park, NY and the Dutchess County Department of Public Works, Engineering Division, 626 Dutchess Turnpike, Poughkeepsie, NY.

NOW, THEREFORE, it is hereby

RESOLVED, that the following constitutes the Determination and Findings of this Body with respect to the proposed North Quaker Lane (CR 16) Improvement Project, Town of Hyde Park, Dutchess County, New York:

1. The public use to be served by the proposed public project is the realignment of the roadway, replacement of the existing culverts, and drainage improvements within the project limits.

2. The benefits to be obtained and purposes to be served by the proposed public project are as follows:

    a. Improvements to the non-standard horizontal elements of the existing roadway alignment to improve vehicular traffic safety

    b. Replacement of a structurally deficient and functionally obsolete culvert system.

    c. Improvements to drainage within the project limits.

3. The proposed public project is located in the Town of Hyde Park, Dutchess County, New York. The project limits are located on North Quaker Lane (CR 16) between the intersection with Fallkill Road and the intersection with Forest Drive.

4. Three alternatives were considered for the proposed public project. The reasons for selecting Alternative #3, and for rejecting the other alternatives include:

   - Alternative #1 – The No Build "Null Alternative" – The Null Alternative only provides for the continued maintenance of the existing facilities. This alternative does not meet the project objectives or needs and therefore will not be considered further as a feasible alternative.

   - Alternative #2 – Complete Replacement with Roadway Improvements: This alternative involves the realignment of the roadway curve north of Forest Road, improvement to the non-standard features of the roadway and intersections, and the replacement of the exiting twin pipe culvert. Alternative #2 is feasible and meets the overall project objectives. However, this alternative will result in significant impacts to the adjacent wetlands and property owners and will not be progressed as the recommended alternative.

   - Alternative #3 – Replacement and Rehabilitation with limited Roadway Improvements: This alternative involves a limited realignment of the roadway and the replacement of Culvert H-11 The rehabilitation alternative is feasible and meets the overall project objectives and will be progressed as the recommended alternative.

5. As Lead Agency under SEQRA, the County of Dutchess has determined the proposed project is classified as an Unlisted Action under the SEQRA, Part 617, Title 6 of the Official Compilation of New York Codes, Rules, and Regulations (6 NYCRR Part 617), and has issued a Negative Declaration regarding the proposed public project.

6. It is hereby concluded that the proposed public project will have, among other things, the following effects upon the residents of the locality:

   a. County Route 16 will be closed to vehicular traffic within the project limits during construction. Access will be maintained for abutting property owners. All other traffic will be routed around the project site.

   b. The proposed public project will improve safety for vehicular traffic by reducing the sharpness of the curve in the road through the project area.

   c. Temporary increases in noise levels may also be noted by nearby residents; however, construction noise will be minimized to the extent possible and will only be noticeable during the hours of active construction (day time).

7. The Dutchess County Department of Public Works is hereby authorized and directed to prepare a brief synopsis of the foregoing determination and findings, such synopsis to include those factors set forth in Eminent Domain Procedure Law §204(B), and, further, such synopsis to state that copies of the determination and findings will be forwarded upon written request without cost.

8. The Dutchess County Department of Public Works is further hereby authorized and directed to publish the aforementioned synopsis of the foregoing resolution in at least two (2) successive issues

of an official newspaper designated by the County of Dutchess and in at least two successive issues of a newspaper of general circulation in the Town of Hyde Park.

9. The Dutchess County Department of Public Works is further hereby authorized and directed to serve, by personal service or certified mail, return receipt requested, a notice of the aforementioned brief synopsis upon each assessment record billing owner (as that term is defined in Eminent Domain Procedure Law §103(B-1) or his or her attorney of record whose property may be acquired, such notice to:

    a. include the information required by Eminent Domain Procedure Law §204(B)(2); and

    b. state that copies of the determination and findings will be forwarded upon written request without cost; and

    c. state that pursuant to Eminent Domain Procedure Law §207, such individual shall have thirty (30) days from the completion of the publication of the aforementioned brief synopsis in the newspapers as aforesaid, to seek judicial review of the County of Dutchess' determination and findings relating to the proposed public project; and

    d. inform such individual that, under Eminent Domain Procedure Law §207 and 208, the exclusive venue for judicial review of the County of Dutchess' determination and findings relating to the proposed public project is the appellate division of the supreme court in the judicial department where any part of the property to be condemned is located.

CA-130-19
AMS/sc/R-0984-A
6/13/19
Fiscal Impact: See attached statement

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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:

ACCEPTANCE OF EMINENT DOMAIN PROCEDURE LAW DETERMINATION AND FINDINGS IN CONNECTION WITH THE CR-16 (NORTH QUAKER LANE) ROAD IMPROVEMENT PROJECT, TOWN OF HYDE PARK, DUTCHESS COUNTY, NY

Prepared by: Matthew W. Davis Prepared On: 5/7/19

COPY

----------X

DUTCHESS COUNTY

DEPARTMENT OF PUBLIC WORKS

Public Hearing

Pursuant to

Eminent Domain Procedure Law

regarding

County Route 16 Road Improvement Project

in the Town of Hyde Park

----------X

Location: Hyde Park Town Hall
4383 Albany Post Road
Hyde Park, New York

April 11, 2019
6:00 P.M - 6:20 P.M.

Laura Evans, Reporter

MINUTES

OF

PUBLIC HEARING

APPEARANCES:

ROBERT H. BALKIND, PE, COMMISSIONER
County of Dutchess Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, New York 12603

JIM DELORIA, PROPERTY RIGHTS SPECIALIST
RK Hite & Co., Inc.
87 Genesee Street
Avon, New York 14414

4/11/19 PUBLIC HEARING

MR. BALKIND:

We're going to start our public hearing. I'm Bob Balkind, DPW Commissioner. We're going to have some folks come up and speak about our acquisition that we need to do on County Route 16, our project that involves road realignment and a culvert replacement. So Mr. Deloria, if you would like to come up and start the public hearing, that would be great.

MR. DELORIA:

Thank you for the introduction, Mr. Balkind, and thank you all for coming out this evening. I'd like to formally open this public hearing on the CR-16 North Quaker Lane Road improvement project.

The purpose of this public hearing is to meet the legal requirements of Article 2 of the Eminent Domain Procedure Law. A notice of public hearing was published in the Poughkeepsie Journal for five

consecutive days, beginning March 25, 2019. A copy of the notice of public hearing was sent to the assessment record billing owners potentially impacted by the proposed public project.

The public notice reads as follows: Please take notice that, in accordance with Article 2, Section 202 of the New York State Eminent Domain Procedure Law, notice is hereby given of a public hearing for County Route 16 road improvement project in the Town of Hyde Park on Thursday, April 11, 2019 at 6 p.m. at the Hyde Park Town Hall, 4383 Albany Post Road, Hyde Park, New York, 12538. An open house on the public project and a public information meeting will take place from 5 to 6 p.m. The public hearing pursuant to Eminent Domain Procedure Law will commence at 6 p.m.

The purpose of this meeting is to outline the project purpose, its proposed location, provide an update of

the project status, and provide other pertinent information, including maps and property descriptions of adjacent parcels and the properties to be acquired.

The project is located along County Route 16, North Quaker Lane, in the Town of Hyde Park. It will start at the intersection of Forest Drive and end 550 feet south of Fallkill Road. The length of the proposed project is approximately 660 feet.

Persons may appear in person or by agent and will be given the opportunity to present oral and written statements, and to submit other documents concerning the CR-16 road improvement project in the Town of Hyde Park.

The project will require public acquisition of properties. This public hearing is to be held to comply with the requirements of Sections 201 and 202 of the New York State Eminent Domain Procedure Law. Dutchess County will

attempt to acquire the necessary property through offers of fair market value. In the event that this process is unsuccessful, acquisition of property by Eminent Domain may be necessary to complete the project. Any property owners who may subsequently wish to challenge the condemnation of their property by judicial review may do so only on the basis of issues, facts, and objections raised at the hearing.

Please advise this office if a sign language interpreter, assistive living system, or any other accommodation will be required to facilitate your participation in the public hearing no later than April 4, 2019. The County has contracted the firm of RK Hite to coordinate and perform all property acquisition activity. Questions regarding the property acquisition process should be directed to Mr. Jim Deloria at RK Hite, (518) 487-8572.

Further information on the project

may be obtained from the Dutchess County Department of Public Works Engineering Division, attention Joseph E. Stankavage, 626 Dutchess Turnpike, Poughkeepsie, New York 12603, (845) 486-2925.

As stated in the notice, there are several purposes for tonight's hearing:

To provide information on the proposed project background and evolution;

Explain and describe the public use, benefits, and purpose to be served by the proposed CR-16 improvement project;

Describe the location of geographic parameters of the proposed project and explain the reasons for the selection of the location;

To discuss the general effects of the proposed project on the environment and on the residents of the Town of Hyde Park;

To identify the property interests

the County will need to acquire in order to accomplish this project;

And to accept and consider public comments on the proposed project.

The oral statements made during tonight's session will be stenographically recorded. Additionally, various documents have been made available for public inspection. Most documents have been premarked as exhibits and will be incorporated into the record of this hearing.

Following tonight's session, members of the public are invited to submit written comments or other documents relating to the proposed project. These written comments and documents should be addressed to Joseph E. Stankavage, PE, at the Dutchess County Department of Public Works Engineering Division, 626 Dutchess Turnpike, Poughkeepsie, New York 12603. These written comments and documents

will be included as part of the record of this hearing.

As soon as possible after tonight's session, and for a period of six weeks, copies of the transcript of this hearing and hearing exhibits will be made available to the public for examination without cost during normal business hours at the offices of the Dutchess County Department of Public Works, Engineering Division, 626 Dutchess Turnpike, Poughkeepsie, New York 12603, and at the Office of the Dutchess County Clerk, 22 Market Street, Poughkeepsie, New York 12601. Any person who would like to examine these records should contact Joseph E. Stankavage, PE, of the Engineering Division, at (845) 486-2925, or Brad Kendall, the County Clerk, at (845) 486-2120.

At some point within 90 days after the record of this hearing is complete, the entire record will be delivered to the Dutchess County Legislature for

consideration and further action. That further action will occur in the form of the Legislature rendering its determination and findings concerning this proposed public project. A brief synopsis of the Legislature's determination and findings will be published in newspapers and mailed to assessment record billing owners.

There are several exhibits that are going to be incorporated into the record of this proceeding. The exhibits that are made as part of the record and the transcript will be made available for public review.

In addition to the exhibits that have been premarked and entered into the hearing record this evening, all written public comment submissions will be entered into the hearing record as Exhibit 26 collectively.

The notice of tonight's public hearing was published in the Poughkeepsie Journal, and the notice,

along with the affidavit of publication, have been premarked as Exhibits 1 and 2.

In addition to the public notice of hearing in the newspaper, the County mailed notices to each of the assessment record billing owners. The letter notices, along with copies of certified mailing and return-receipt documents, have been premarked as Exhibits 3 through 21.

The affidavit of mailing for the letter notices has been premarked as Exhibit 22.

Also available tonight for public inspection is a copy of the Draft Design Report prepared by the Department of Public Works Engineering Division. The Department will design and oversee the project. It includes many of the technical details relating to the project, including the scope, evolution, alternatives, environmental, historical, and social matters that were considered. The Draft Design Report and Draft Plans

have been premarked as Exhibit 23.

For presentation purposes, two display boards have been prepared for tonight's public hearing. These boards contain information on the project corridor. These display boards have been premarked as Exhibits 24 and 25.

At this time, I would like to request that all premarked exhibits be admitted into the record of these proceedings.

The preferred design alternative for the project involves the acquisition of private property. The County is required to follow a specific process to acquire the property rights necessary for the construction of the project. The technical portion of the hearing will include an explanation of the property acquisition process.

At the conclusion of the technical presentation, we will open the floor for public comment. As you entered the auditorium this evening, there was a

sign-in sheet. On the sign-in sheet, we ask you to indicate whether or not you wish to provide oral comment this evening. The County will also accept written comments and documents related to this project.

MR. BALKIND:

I'm going to go through this. I'll do the technical. So I'm going to do the design presentation pretty briefly.

So the intent of the project is to improve safety by improving the horizontal alignment of County Route 16, North Quaker Lane, between Forest Drive and Fallkill Road in the Town of Hyde Park. Action by the County is necessary to address the high number of crashes, the safety assessment recommendations, and community concerns.

The objectives of this project are to:

Improve the existing horizontal geometry between Fallkill Road and Forest Drive;

Provide a culvert or stream crossing with structural and functional capacities suitable for current and projected traffic;

And improve traffic safety along this section of roadway within the project limits.

County Route 16 has an unposted speed limit of 55 miles an hour. The road curves sharply and has an advisory speed of 25 to 30 miles an hour in the area.

There is a state regulated wetland identified as SP-19 that borders the east side of the road.

The project proposes to reduce the sharpness of the curve and increase the advisory speed through the curve.

130 feet north of Forest Drive, there's a twin pipe culvert identified as H-11 that carries County Route 16 across the Fallkill Creek. An existing stream is designated Class C by the New York State Department of Environmental

Conservation. The project proposes to shift the roadway towards SP-19 wetland and fill a minor amount of wetland. A permit for the stream and wetland disturbance is required from DEC.

A new stream channel will be constructed on the westerly side of the road to connect the new culvert outlet with the existing stream. Approximately 225 linear feet of existing stream channel on easterly side of County Route 16 will be filled and replaced with approximately 170 linear feet of new stream channel on the westerly side of the road. The stream flow will be diverted to a new culvert in the channel. The existing pipe culvert will be abandoned and filled during construction.

Approximately 150 feet of retaining wall will be constructed on the easterly side of the road to minimize wetland disturbance and property acquisition.

The project schedule anticipates

going out for bid in late fall, 2019. Construction is expected to start in 2020, spring. All work should be completed by the end of the 2020 construction season.

The road section between Forest Drive and Fallkill Road will be closed to all but local traffic for the duration of construction. Access to existing driveways will be maintained. Through traffic will be detoured to other routes. The exact detour route has not been finalized, but it will be posted during construction.

Mr. Deloria will continue on the property acquisition process.

MR. DELORIA:

Essentially, there are four steps in the right-of-way acquisition process: An initial meeting with each property owner, the real property appraisal, establishing just compensation and negotiation a settlement, and transferring title to the County. Our

primary goal through the process is to negotiate a fair settlement with each property owner.

The first step in the process is a preliminary meeting with one of our property rights specialists. The property rights specialist will contact you to schedule a convenient time to meet at your property. At this meeting, he or she will provide you with information about the acquisition process and an explanation of the proposed impacts to your property. We will also inspect the property and gather preliminary information. The person you meet with will also handle your negotiations. We think it's important you have one person you can contact if you have any questions.

The next step in the process is the real property appraisal. The appraisal will be used to determine the fair market value for the property rights to be acquired. The appraiser will first

research and analyze the real estate market in your area. Comparable sales data and other market information will be reviewed. Next, the appraiser will inspect each property. Site specific information will be gathered at this time. You will be given the opportunity to accompany the appraiser during the visit. You should take advantage of this offer. No one knows your property better than you do.

Finally, the appraiser will prepare a report. The report will document his or her findings and state the fair market value of the property rights to be acquired.

Just compensation is the price the County must pay to acquire your property. The County will establish an amount believed to be just compensation. This amount will not be less than the highest approved fair market value for the property. As stated previously, the fair market value is determined during

the appraisal phase. We try to offer an amount that reflects the price a willing buyer and willing seller would agree to in the open market.

To avoid any possible confusion, we'll prepare a written offer on each property. The offer will include a statement of the just compensation amount, the basis for the just compensation amount, a description of the property, and the interest to be acquired. We will contact each property owner and schedule a convenient time to meet. At this meeting, the negotiator will deliver and review the written offer.

I'd like to stress one point. While we use the word "negotiator," we, in fact, work under what is called a "one offer" system. We're required by law to offer you the full amount of the highest approved appraisal. So unless there are compelling reasons to raise the offer, we will stand by the one

offer amount.

Once you've accepted the offer, we'll prepare the necessary papers and schedule a closing. The closing is similar to other real estate transactions you may have been involved in.

I would like to quickly summarize the process we will use to acquire real property on this project. First, we'll meet with each property owner to provide information on the project and potential impacts to their property. Next, we will appraise your property to determine the fair market value. The fair market value will be used by the County to establish just compensation. Once the County has established just compensation, we will prepare and deliver a written offer to each affected property owner.

We understand that the right-of-way process may be new to you. I would like to assure you that we will try our best

to make it as easy as possible for you. The County will make every effort to acquire the property by negotiations.

That concludes my presentation. If you have any questions, I'll be available after the meeting.

MR. BALKIND:

So this concludes the technical portion of the public hearing. An important aspect of the public hearing process is receiving comments from the general public regarding the project. At this time, I would open the floor for public comment. Is there anybody here who would like to offer a comment into the record on this project? Seeing none, at this time, I'd like to thank you all for coming. We will accept written comments through the close of business on April 25, 2019. Please submit your written comments to Joe Stankavage at Dutchess County Department of Public Works Engineering Division, 626 Dutchess Turnpike, Poughkeepsie, New

York 12603. These written statements will be incorporated into the hearing record. The public hearing is now adjourned.

1
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3 C E R T I F I C A T E
4
5 STATE OF NEW YORK)
) SS:
6 COUNTY OF ORANGE)
7
8
9 I, LAURA EVANS, a Court Reporter and
10 Notary Public within and for the State of New
11 York, do hereby certify that the foregoing is
12 a true and correct transcript of the minutes
13 recorded by me and reduced to typewriting
14 under my supervision to the best of my
15 knowledge and ability.
16
17
18 X_____
Laura Evans
19
20
21
22
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24
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Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 8 - City and Town of Poughkeepsie	Brendli		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato (VC)		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio (C)		
District 24 - Towns of Dover and Union Vale	Surman		

Present: 11 **Resolution:** ✓ **Total :** 11 Yes 0 No

Absent: 1 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019190 ACCEPTANCE OF EMINENT DOMAIN PROCEDURE LAW DETERMINATION AND FINDINGS FOR ROAD IMPROVEMENT ON NORTH QUAKER LANE (CR 16) BETWEEN FALLKILL ROAD AND FOREST DRIVE, TOWN OF HYDE PARK, DUTCHESS COUNTY, NEW YORK

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 0

Absent: 3 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

2019190 ACCEPTANCE OF EMINENT DOMAIN PROCEDURE LAW DETERMINATION AND FINDINGS FOR ROAD IMPROVEMENT ON NORTH QUAKER LANE (CR 16) BETWEEN FALLKILL ROAD AND FOREST DRIVE, TOWN OF HYDE PARK, DUTCHESS COUNTY, NEW YORK

July 15, 2019

RESOLUTION NO. 2019191

RE: AUTHORIZING EXECUTION OF ASSIGNMENT REGARDING PSA BETWEEN CSX AND SCENIC HUDSON LAND TRUST, INC., TO ACQUIRE PARCELS IN THE CITY AND TOWN OF POUGHKEEPSIE FOR FUTURE RAIL TRAIL USE, AND AMENDING THE 2019 ADOPTED COUNTY BUDGET TO CREATE A CAPITAL ACCOUNT

Legislators MICCIO, PULVER, SAGLIANO, BOLNER, MUNN, METZGER, HORTON, HOUSTON, BRENDLI, and JETER-JACKSON offer the following and moves its adoption:

WHEREAS, Scenic Hudson Land Trust, Inc ("SHLT"), a not for profit corporation, entered into a Purchase Sale Agreement ("PSA"), a copy of which is attached hereto, with CSX Transportation, Inc. ("CSX"), to acquire four (4) parcels of land, formerly part of the CSX rail line (the "Property") to re-develop into an urban rail to trail system, and

WHEREAS, the Property is located in the City and Town of Poughkeepsie and is identified as Tax Grid Nos.: 134689-6162-05-011773-0000 (contains 11.5 +/- acres); 131300-6162-46-184504-0000 (1.42 +/- acres); 131300-6162-62-233288-0000 (4.35 +/- acres); and 134689-6163-03-072030-0000 (2.1 +/- acres), and

WHEREAS, SHLT wishes to assign and the County wishes to accept an Assignment of the PSA which, if authorized by this Legislature, would assign all rights and obligations of SHLT in the aforementioned PSA to the County, and

WHEREAS, the Assignment of the PSA to acquire the Property is conditioned upon, among other things, the County's future use of the Property as part of the County's Rail Trail System for pubic recreational use only and in accordance with the requirements of the National Trails System Act for railbanking (16 U.S.C. 1647(d)), and

WHEREAS, SHLT and CSX negotiated a purchase price which shall be paid to CSX by SHLT at closing, and

WHEREAS, as part of its due diligence in considering an Assignment of the PSA, it was necessary for the County to order and complete environmental studies on the Property, and

WHEREAS, funds are hereby requested to cover the completion of the due diligence studies, as well as additional funding for closing costs, legal expenses and other related fees, in the amount of $98,000, which amount does not include funding for the design or construction of the rail trail, and

WHEREAS, design and construction services will need to be funded through a future resolution request, and

WHEREAS, the County Legislature has determined that the Assignment of the PSA providing for the acquisition of the aforementioned Property from CSX is in the best interest of the County, and

WHEREAS, in order to properly account for this project as a capital project rather than accounting for it from the operating budget, the County must establish a capital project account, and

WHEREAS, the capital project account will facilitate the orderly disbursement of funds needed to acquire the Property in the City and Town of Poughkeepsie, now, therefore, be it,

RESOLVED, that once acquired by the County of Dutchess, the Property described herein shall be used for a future extension of the Dutchess County Rail Trail System for public recreational purposes, and be it further

RESOLVED, that this Legislature hereby approves the Assignment of the PSA from Scenic Hudson Land Trust, Inc., to the County of Dutchess, and be it further

Resolved that the County Executive is hereby authorized and empowered to execute the Assignment in substantially the same form as that annexed hereto and made a part hereof as well as any additional documents as needed for the acquisition of the Property as identified above, and be it further

RESOLVED, that this Legislature hereby approves funding in the amount of $98,000 for due diligence studies, closing costs, legal expenses and other related expenses related to the acquisition of the Property, and be it further

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to establish the capital project as follows:

APPROPRIATIONS - Increase		
H0542.7110.4401.105	Professional Services Consultants	$ 66,000
H0542.7110.4680.98	Taxes on Property County Owned	$ 32,000
A.9950.9000	Interfund Transfer	$ 98,000
		$196,000

REVENUE -Increase		
A.9998.95110.87	Appropriated Reserve Capital	$ 98,000
H0542.7110.50310	Interfund Transfers	$ 98,000
		$196,000

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

CA-136-19
JMF/AMS/kvh/
R-0790-L 06/17/19
Fiscal Impact: See attached statement

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 98,000

Total Current Year Revenue and Source $ 0

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

Identify Line Items(s):

Related Expenses: Amount $ 0

Nature/Reason:

Anticipated Savings to County: $0

Net County Cost (this year): $98,000

Over Five Years:

Additional Comments/Explanation:

Request Legislature to authorize acquisition of CSX property from Scenic Hudson as shown on the attached map. The acquisition involves five tax parcels: 134689-6162-05-011773-0000 (11.5 Ac); 131300-6162-46-184504-0000 (1.42 Ac); 131300-6162-62-233288-0000 (4.35 Ac); 131300-6162-72-490202-0000 (2.68 Ac); 134689-6163-03-072030-0000 (2.1 Ac.) Request authorization for County Executive to sign purchase agreements and other documents to effect title transfer. The request also seeks authorization to establish a capital project to fund closing costs $53,000 (title search, fees, legal expenses, pro-ration of taxes, etc.,) due diligence costs $45,000 (environmental evaluations, soil capping plan, etc.) and potential future trail design and development expenses(to be requested at a later date.)

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

Prepared On: 6/10/2019

H0542 - 2019 DRT Extension

APPROPRIATIONS			
Increase			
	H0542.7110.4401.105	Professional Services Consultants	$66,000
	H0542.7110.4680.98	Taxes on Property County Owned	$32,000
	A.9950.9000	Interfund Transfer	$98,000
			$196,000
REVENUE			
Increase			
	A.9998.95110.87	Appropriated Reserve Capital	$98,000
	H0542.7110.50310	Interfund Transfers	$98,000
			$196,000

MARCUS J. MOLINARO
COUNTY EXECUTIVE

ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

COUNTY OF DUTCHESS
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: **W.F.X. O'Neil**
Deputy County Executive

From: **Robert Balkind, P.E., Commissioner**
Department of Public Works

Date: **June 10, 2019**

Re: **Resolution Request for a Capital Project Acquisition of CSX Properties within the City and Town of Poughkeepsie**

The Department of Public Works is seeking authorization for the County to acquire five parcels of property in the City and Town of Poughkeepsie. These parcels are the former CSX rail line and will be re-developed into an urban trail system. The County is acquiring these parcels from Scenic Hudson, who is acquiring them from CSX.

This resolution request seeks authorization to acquire these five parcels and to authorize funding of due diligence studies, closing costs, and other related fees and legal expenses necessary to acquire the properties. The request will authorize the County Executive to sign agreements and other documents necessary to transfer title to the County. The current request is for $98,000 and does not include funding for design or construction services. Design and construction services will need to be funded via future resolution request. Please let me know if you have any questions.

c: M. Aldrich, Director of Budget and Finance, DPW

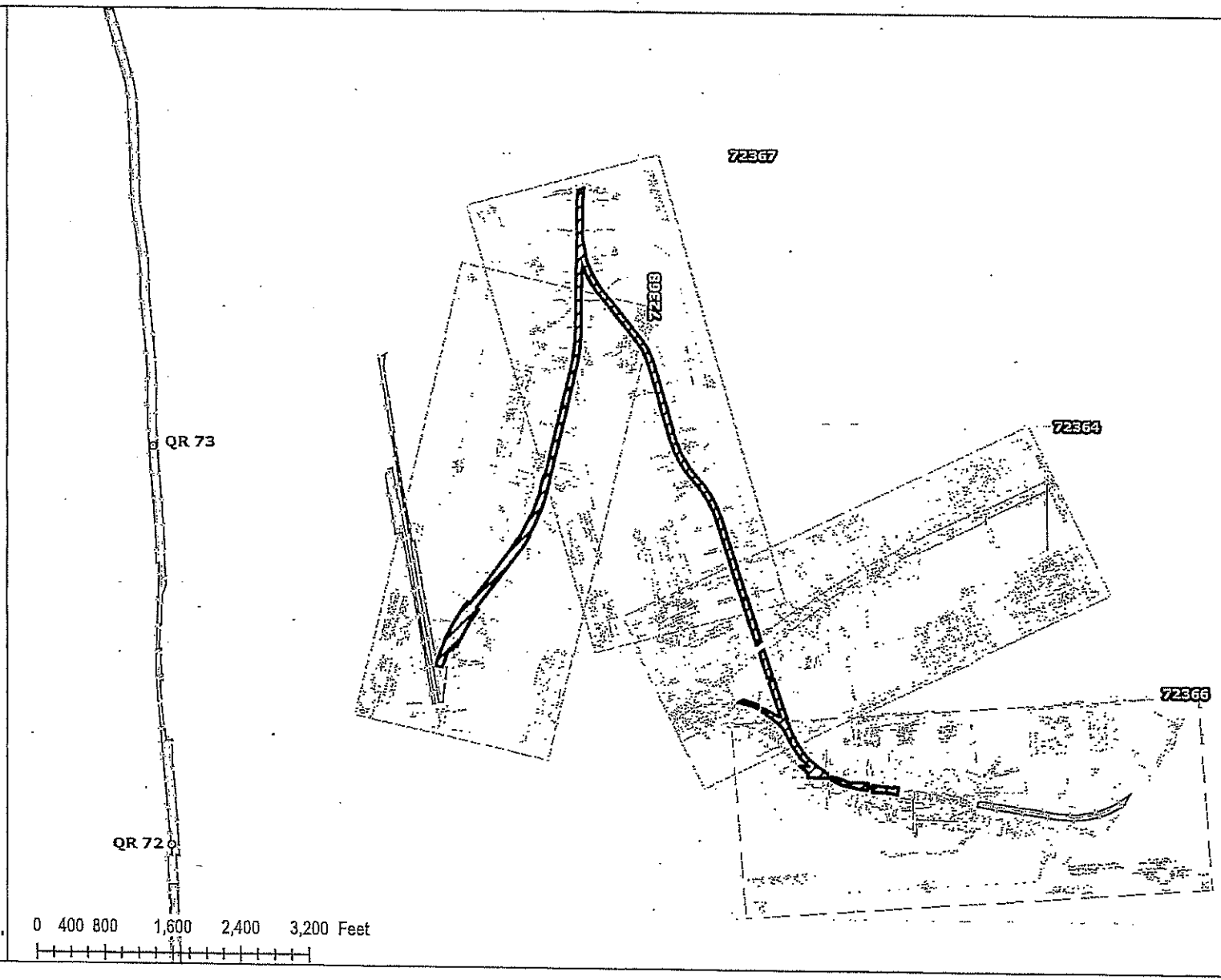
attch.

EXHIBIT A

GIS #
72364-001
72366-001
72367-001
72368-001

INTEL #
V8083/1
V8083/2
V8083/3
V8083/38

PIN #
36027 0001
36027 0008
36027 0009
36027 0015



CSX TRANSPORTATION, INC.
POUGHKEEPSIE TRAIL
SITE: NY-027-1085526
DUTCHESS COUNTY - POUGHKEEPSIE, NY
MILEPOST: QCO 0.48 - QCO 2.00

DIVISION: ALBANY
SUBDIVISION: HUDSON
DATE: 02/25/2019
REVISED: 02/25/2019
DRAWN BY: V5180

Engineering Milepost
Premises - 24.37 ± Acres
CSX Real Estate

THIS RAILROAD MAP EXHIBIT GRAPHICALLY REPRESENTS A PROPOSED REAL ESTATE TRANSACTION. IT MAY NOT REFLECT CURRENT "ON THE GROUND" CONDITIONS AND/OR ACTUAL LOCATIONS OF FEATURES. ALL DIMENSIONS, OFFSET DISTANCES, AREA CALCULATIONS AND MEASUREMENT NOTATIONS SHOWN ON THIS EXHIBIT ARE APPROXIMATE.

C:\EXHIBITS\PIN\NY-027-1085526\EXHIBITS\Exhibit A - NY-027-1085526.mxd

2.26 19

AGREEMENT REGARDING ASSIGNMENT OF PSA

THIS AGREEMENT REGARDING ASSIGNMENT OF PSA (the "Agreement") is made this ____ day of _____, 2019 by and between THE SCENIC HUDSON LAND TRUST, INC. ("SHLT"), a New York not-for-profit corporation having an address of One Civic Center Plaza, Suite 200, Poughkeepsie, New York 12601, and the COUNTY OF DUTCHESS, a municipal corporation of the State of New York with offices at 22 Market Street, Poughkeepsie, New York 12601 (the "County").

WHEREAS, SHLT proposes to enter into that certain Purchase Sale Agreement dated as of _____, 2019, substantially in the form of a draft attached hereto at Schedule I (the "PSA") by and between CSX Transportation, Inc., a Virginia corporation whose address is c/o Real Estate and Facilities Management, 500 Water Street, J-180, 12th Floor, Jacksonville, Florida 32202 ("CSX"), as Seller thereunder, and SHLT, as Buyer thereunder, relating to the land or property rights described therein situated in the Town of Poughkeepsie and City of Poughkeepsie, County of Dutchess, State of New York, known as tax map parcel nos. 6162-05-011773-0000 (Spur N & E of City), Tax ID 6163-03-3072030-0000 (Hudson View Drive), Tax ID 6162-46-184504-0000 (Parker Ave. Rear), and Tax ID 6162-62-233288-0000 (N. Hamilton St.), and identified at Exhibit A to Schedule II attached hereto (collectively the "Premises"); and

WHEREAS, Section 16.1(c) (Assignment, Limits, Survival) of the PSA provides for assignment of the PSA by SHLT to a public agency; and

WHEREAS, the parties herein desire to provide for the terms and conditions of an assignment by SHLT to the County of the rights and obligations of SHLT under the PSA; and

WHEREAS, the parties understand that, following the execution of the assignment provided for herein, funding for the closing on the purchase under the PSA will remain the responsibility of SHLT, which will either (a) donate the funds to the County for the restricted purpose of the use of the funds by the County to purchase the premises from CSX after assignment and prior to a closing under the PSA, or (b) be present at a transfer of title between CSX and the County, making such funds available to be paid to CSX on behalf of the County.; and

WHEREAS, the parties understand and agree that the assignment of the PSA by SHLT to the County is, conditioned on the County's use of the Premises as a part of the Dutchess County rail trail system for public recreational use only and in accordance with the requirements of the National Trails System Act for railbanking (16 U.S.C 1647(d));

NOW THEREFORE, in consideration of the foregoing and the mutual promises and undertakings in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Assignment and Acceptance of Assignment. SHLT agrees that it will assign its right to purchase the Premises to the County upon notice by the County on the conditions herein.

The parties will execute and deliver the assignment in substantially the form attached hereto at Schedule II. The assignment will be without recourse and without representation or warranty.

2. Assignment Deadline. The assignment must be executed by the parties not later than 5 business days before the Contingency Date as such term is defined in the PSA, as such Contingency Date may be extended in accordance with the terms of the PSA ("Assignment Deadline"). The Contingency Date may be extended by SHLT subject to the County's approval prior to the date of execution of the assignment. After completion of diligence satisfactory to both parties and prior to the execution of the assignment, SHLT will provide a letter confirming availability of the funds necessary to pay the balance of the purchase price at Closing.

3. Legislative Approval. The obligation of the County to accept the assignment will be conditioned on the adoption of a resolution of the Dutchess County Legislature approving the terms and conditions of this Agreement inclusive of all exhibits and any amendments or supplements attached hereto and made a part thereof. The County Attorney will give notice of satisfaction of this condition promptly after the effective date of such resolution and thereafter this condition will be of no further effect.

4. County Right to Terminate. The County will retain the right to terminate this Agreement on notice to SHLT given in the same manner as provided for notices in the PSA, given not later than the Assignment Deadline.

5. PSA Escrow Deposit: Following the execution of the assignment, the Deposit made by SHLT under the PSA will remain in escrow with CSX subject to the terms of the PSA, and credited against the Purchase Price in the manner provided in the PSA. The County will not be obligated to refund the Deposit made by SHLT under the PSA except to the extent that the Deposit is refunded to the County by CSX in the event of termination of the PSA prior to closing on the Premises. This provision shall survive termination of this Agreement.

6. Due Diligence Period; Indemnity and Insurance. County agrees that during the Due Diligence Period it will engage one or more consultants at its expense to undertake a Phase I and Phase II study including the minimum requirements set forth in the PSA and to prepare the soil management plan specified in the PSA. Prior to execution of the assignment, SHLT will request permission from CSX for entry by the County and its designed consultants under Section 5.4a of the PSA. The County will indemnify and save SHLT and CSX harmless arising out of the right of entry specified under Section 5.4a of the PSA to the same extent as required thereunder, and shall require its consultants to include SHLT and the County and CSX as additional insureds. Copies of all draft and final reports and test results shall be provided to SHLT for review and all reports shall be addressed to the County and SHLT or the consultant(s) shall provide a reliance letter for SHLT. This provision shall survive to the extent of matters arising prior to the date of termination of this Agreement.

7. PSA Amendment. During the term of this Agreement the consent of SHLT and the County will be required for any amendment of the PSA.

8. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which, taken together, shall constitute one and the same

instrument. This Agreement may also be executed by delivery by facsimile of an executed counterpart original of this Agreement. The parties hereto agree that the signature of any party transmitted by facsimile with confirmation of transmission shall have binding effect as though such signature were delivered as an original.

9. Term of Agreement. This Agreement shall be in full force and effect from and after its execution by the parties until the earlier of Closing of title or termination as provided herein.

10. Successors and Assigns; Governing Law; No Third Party Beneficiary; No Broker. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns, shall be governed by the laws of the State of New York, and may not be modified except in a writing signed by both parties hereto. Neither party shall be entitled to assign this agreement without the written consent of the other party. Nothing in this Agreement shall be construed to confer any third party beneficiary rights on a person or entity not a party to this Agreement. Each of the parties represents no broker was used in connection with this Agreement or with any of the transactions contemplated herein.

[Remainder of page intentionally left blank.]

2 26 19

IN WITNESS WHEREOF, the parties have signed this Agreement by their duly authorized officers as of the date hereinabove first set forth.

THE SCENIC HUDSON LAND TRUST, INC.

By: Steve Rosenberg
Title: Executive Director

By: Seth McKee
Title: Land Conservation Director

APPROVED AS TO FORM:

County Attorney's Office

THE COUNTY OF DUTCHESS

By: Marcus J. Molinaro
Title: County Executive

Execution Page of
Agreement Regarding Assignment of PSA between
The Scenic Hudson Land Trust, Inc. and The County of Dutchess

2 26 19

SCHEDULE I—PURCHASE SALE AGREEMENT]

PURCHASE SALE AGREEMENT

1. THIS AGREEMENT, hereinafter called the "Agreement", made and entered into by and between CSX TRANSPORTATION, INC., a Virginia corporation, whose address is c/o Real Estate and Facilities Management, 500 Water Street, J-180, 12th Floor, Jacksonville, Florida 32202, hereinafter called the "Seller", and The Scenic Hudson Land Trust, Inc., a not for profit corporation organized under the laws of the State of New York, whose address is One Civic Center Plaza, Suite 200, Poughkeepsie, New York 12601, hereinafter called the "Buyer", provides:

2. **PURCHASE AND SALE:** For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller agrees to sell and Buyer agrees to buy the Premises, as hereinafter defined, pursuant to and in accordance with the terms and conditions of this Agreement. Buyer hereby agrees to purchase from Seller and Seller agrees to sell to Buyer, the land or property rights shown or identified on Exhibit "A", attached hereto and made a part hereof, hereinafter called the "Premises". The Premises is located in the City of Poughkeepsie and Town of Poughkeepsie, County of Dutchess, State of New York, and contains 24.37 acres, more or less, and consists of the segments described at Exhibit A. The intended use of the Premises is for creation of recreational trails (the "Intended Purposes"), provided that nothing shall limit the future use of the Premises by the Buyer or its successors in interest except as expressly provided by Section 6.3 herein and subject to 16 U.S.C. Sec. 1247(d).

2. **PRICE:**

2.1 The purchase price for the Premises (hereinafter the "Purchase Price") shall be determined by application of the following formula:

(a) as to the portion of the Premises other than the Smith Street parcel described at Exhibit A, One Hundred Thirty Thousand and No/100's US Dollars ($130,000.00 US) per acre. In the event a certified boundary survey (survey obtained by Buyer) determines the Premises is more or less than 24.37 acres, the purchase price shall be increased or decreased by $130,000.00 per acre or portion thereof less than 24.37 acres.

3. **DEPOSIT:**

3.1 A non-interest bearing deposit in the amount of TWENTY FIVE THOUSAND AND NO/100 U.S. DOLLARS ($25,000.00) payable to the order of Wells Fargo Bank as the Qualified Intermediary for Seller (hereinafter the "Deposit") accompanies Buyer's execution of this Agreement. The balance of the Purchase Price shall be paid at settlement or closing of the transaction (hereinafter the "Closing"), in cash, by certified or cashier's check, or by other readily available funds acceptable to Seller.

3.2 The Deposit shall be applied to the Purchase Price at Closing. The Deposit shall be refunded to Buyer only in the event Buyer's Offer (as defined hereinafter) is not accepted by Seller or upon termination as provided for in the Agreement.

3.3 If Buyer fails to close pursuant to Section 9 or perform in accordance with the terms hereof, Buyer agrees and consents that the Deposit shall be forfeited to and retained by Seller.

4. **OFFER, ACCEPTANCE, CONTRACT:**

4.1 Until accepted by Seller, Buyer's offer to purchase the Premises (hereinafter the "Offer") as evidenced by its execution and delivery of this Agreement shall be a firm offer for a period of THIRTY (30) days from the date of this Agreement. Seller's acceptance of the Offer is to be evidenced by its execution of this Agreement (the "Execution Date"). Failure of Seller to accept the Buyer's Offer and execute this Agreement within the above-mentioned period shall render the Offer null and void, and the Deposit shall be returned to Buyer.

4.2 This Agreement, when accepted by Seller, shall constitute a contract and the entire agreement between the parties hereto, and they shall not be bound by any terms, oral or written conditions, statements or representations not contained herein or attached hereto.

4.3 Neither the Buyer's Offer nor, upon its execution by all parties, this Agreement may be changed, altered or modified except by an instrument in writing signed by Buyer and Seller.

4.4 The Buyer's Offer and this Agreement shall be executed in duplicate, each of which may be treated as an original.

5. CONTINGENCIES:

5.1 This Agreement is contingent upon the following events, if any:

(a) Sections 8, 10, 13 and 14 herein; and,
(b) Seller's receipt and approval of the Environmental Assessment at a minimum in conformance with Seller's Minimum Sampling Requirements, attached hereto as Exhibit B.
(c) Seller's receipt and approval of Buyer's Soil Management Plan and Capping Plan as outlined in Exhibit B.
(d) Seller being successful in acquiring authority from the Surface Transportation Board (STB) to abandon railroad operations over the premises;
(e) Buyer must file a Notice Of Interim Trail Use (NITU) with the STB.
(f) Buyer contingencies –contingencies set forth in Section 5.4 hereof.

5.2 The contingencies listed in Section 5.1 above must be satisfied or complied with within ONE HUNDRED FIFTY (150) days from the Execution Date (the "Contingency Date"). If the contingencies listed in Section 5.1 are not satisfied or complied with by the Contingency Date, Buyer may, at Buyer's sole option, elect to terminate this Agreement by written notice to Seller given on or before the Contingency Date. If terminated, the Buyer shall be entitled to a refund of the Deposit, and Buyer shall furnish Seller with a copy of all materials and information (including but not limited to any engineering reports, studies, maps, site characterizations and/or zoning related materials) developed by Buyer during the term of this Agreement relating to the potential use or the physical condition of the Premises. If written notice to terminate is not given by Buyer to Seller on or before the Contingency Date, the Deposit shall not be refunded to the Buyer.

5.3 Buyer shall have the option to extend the Contingency Date for an additional ONE HUNDRED FORTY (140) days. In the event that Buyer exercises this option, the Purchase Price shall increase by THREE PERCENT (3%).

5.4 This Agreement is subject to the following additional contingencies:

a. Buyer will have 150 days from the execution of this Contract (hereinafter the "Due

Diligence Period") to study the condition and potential use of the subject property, including, without limitation, Phase I and Phase II environmental assessment, title examination and survey, and any other matter relating to the Premises. Seller will make immediately available to the Buyer at the time that this Contract is signed by Seller any and all studies of the subject Premises prepared or performed by others, without cost, other than the costs of copying, which shall be borne by the Buyer, including but not limited to, environmental and engineering reports, surveys and analyses, regardless of whether the same are related to Buyer's Intended Purposes. If, as a result of said Due Diligence, Buyer determines that there are any problems or conditions whatsoever with respect to the Premises that the Buyer finds unacceptable, the Buyer will notify the Seller of such circumstances within twenty (20) days of Buyer's knowledge of same, and Seller will have thirty (30) days to address such problems and conditions to the satisfaction of Buyer. If after such period the Buyer is not satisfied with said remediation efforts, the Buyer may as its sole remedy terminate this Contract, and upon such termination the Buyer's deposit on the purchase price, made pursuant to section 3 hereof, shall be immediately returned and neither party shall have any further claim against the other. During the term of this Contract, Buyer and its contractors, assigns, designees, nominees, agents and servants shall have the right to enter upon the Premises upon giving reasonable notice to Seller, for the purpose of conducting such studies, surveys and other procedures as it shall deem necessary. Buyer agrees to indemnify and save Seller harmless from and against any and all claims, demands, charges, expenses or judgments with respect to any personal injury, property damage or other liability arising out of such entry and activity by Buyer, including reasonable attorneys' fees, except as may arise as a result of Seller's negligence. Buyer shall restore the Premises to a reasonably similar condition prior to such entry.

b. The obligation of the Buyer to acquire the Premises is subject to receipt of approval by the applicable government authorities of the public agency or other qualified organization for the acceptance of an assignment of this Contract prior to closing pursuant to Section 16.1(c) hereof. In the event that such approval is not provided on or prior to the date fixed for closing, Buyer may terminate this Contract and all deposit monies shall be returned to Buyer by Seller and this agreement shall be void with neither party having any further claim against the other.

c. In the event that the total purchase price determined in accordance with Section 2.1(a) would be greater than Three Million Three Hundred Twenty Six Thousand Five Hundred Five and No/100's US Dollars ($3,326,505.00 US), Buyer may terminate this Contract and all deposit monies shall be returned to Buyer by Seller and this agreement shall be void with neither party having any further claim against the other.

6. DEED:

6.1 INTENTIONALLY OMITTED

6.2 The conveyance shall be by (i) a statutory form quit claim deed in the form attached hereto as Exhibit "C" with description to be mutually agreed upon between the parties prior to Closing, but shall be expressly subject to: all existing roads, fiber optic facilities, public utilities; all matters of record; any applicable zoning ordinances and subdivision regulations and laws; taxes and assessments, both general and special, which become due and payable after the date of conveyance and which Buyer

assumes and agrees to pay; all matters that would be revealed by a survey meeting applicable State minimum technical requirements or by an inspection of the Premises; the items or matters identified in Section 10.1 of this Agreement; and all existing occupancies, encroachments, ways and servitudes, howsoever created and whether recorded or not. The provisions of this Section shall survive Closing.

6.3 The deed for the Premises shall contain one or more restrictive covenants, reading substantially as follows, to run with title to the Premises, and to be binding upon Buyer, Buyer's heirs, legal representatives and assigns, or corporate successors and assigns, or anyone claiming title to or holding the Premises through Buyer:

Grantee acknowledges that the Premises conveyed hereunder has been historically used for railroad industrial operations and is being conveyed for use only as a recreational trail. Grantee, by acceptance of this deed, hereby covenants that it, its successors, heirs, legal representatives or assigns shall not use the Premises, other than the Smith Street parcel, for any purpose other than a recreational trail and that the Premises will not be used for (a) any residential purpose of any kind or nature (residential use shall be defined broadly to include, without limitation, any use of the Premises by individuals or families for purposes of personal living, dwelling, or overnight accommodations, whether such uses are in single family residences, apartments, duplexes, or other multiple residential dwellings, trailers, trailer parks, camping sites, motels, hotels, or any other dwelling use of any kind), (b) any public or private school, day care, or any organized long-term or short-term child care of any kind, or (c) any agricultural purpose that results in, or could potentially result in, the human consumption of crops or livestock raised on the property (agricultural purpose shall be defined broadly to include, without limitation, activities such as food crop production, dairy farming, livestock breeding and keeping, and cultivation of grazing land that would ultimately produce, or lead to the production of, a product that could be consumed by a human). By acceptance of this deed, Grantee further covenants that it, its successors, heirs, legal representatives or assigns shall not use the groundwater underneath the Premises for human consumption, irrigation, or other purposes.

NO ACCESS: Grantee, by acceptance of this deed, covenants and represents that Grantee has access to the Premises through Grantee's adjoining property or through other property not owned by Grantor. Grantee, on its behalf, its heirs, personal representatives, successors and assigns, releases Grantor, its successors and assigns, from any responsibility, obligation or liability to provide access to the Premises through land now owned or subsequently acquired by Grantor. Should Grantee ever convey the Premises, or any portion thereof, to a third party, Grantee will provide access to the Premises through Grantee's adjoining property or through other property not owned by Grantor.

FENCING: Grantee, by the acceptance hereof, hereby covenants and agrees with Grantor that Grantor shall not be required to erect or maintain any fences, railings or guard rails along any boundary lines between the Premises and the adjacent land(s) of Grantor or of any other company affiliated with Grantor; or be liable for or required to pay any part of the cost or expense of erecting or maintaining such fences, railings or guard rails or any part thereof; or be liable for any damage, loss or injury that may result by reason of the non-existence or the condition of any fences, railings or guard rails.

DRAINAGE: Grantee, by acceptance of this deed, hereby covenants that it, its successors, heirs, legal representatives or assigns shall maintain the existing drainage on the Premises in such a manner as not to impair adjacent railroad operating property drainage and not to redirect or increase the quantity or velocity of surface water runoff or any streams into Grantor's drainage system or upon the adjacent railroad operating property or other lands and facilities of Grantor. If the Premises or existing drainage are modified or improved, Grantee agrees to construct and maintain, in accordance with all applicable statutes, ordinances, building and subdivision codes, covenants and restrictions, an adequate drainage

system from the Premises to the nearest public or non-Grantor owned drainage or storm sewer system, in order to prevent the discharge of roof, surface, stream and other drainage waters upon railroad operating property or other adjacent lands and facilities of Grantor.

Grantee hereby agrees, as additional consideration for the conveyance of the Premises, to defend, indemnify and hold Grantor harmless from and against any and all liability, loss, cost and/or expense, including reasonable attorney fees, arising out of or in connection with any and all suits or causes of actions instituted by third parties against Grantor or Grantee seeking title to any portion of the Premises as a result of the conveyance of the Premises to Grantee or as a result of the failure of title to any portion of the Premises.

NOISE, LIGHT, FUME, VIBRATION ABATEMENT: Grantee, its successors and assigns, by acceptance of this deed, hereby covenants and agrees with Grantor that Grantor shall not be required to erect or maintain any noise, light, fume or vibration abatement or reduction structure along any boundary lines between the Premises and the adjacent land(s) of Grantor or any other company affiliated with Grantor; or be liable for or required to pay any part of the cost or expense of erecting or maintaining such abatement or reduction structures or any part hereof; or be liable for any damage, loss or injury that may result by reason of the non-existence or the condition of any noise, light, fume or vibration abatement or reduction structures. Grantee covenants not to sue Grantor, its successors or assigns for existence of the noise, light, fumes and vibrations from Grantor's operations. Grantee acknowledges that the Grantor's adjacent railroad operation is a 24-hour a day, seven day a week continuous operation that may create noise, vibration, light, smoke and other inconveniences.

Grantee and Grantor agree and acknowledge the covenants and easements contained in this Deed shall be covenants "in gross" and easements "in gross" which shall remain binding on Grantee, its successors, heirs, legal representatives and assigns regardless of whether Grantor continues to own property adjacent to the Premises. Grantee acknowledges Grantor will continue to have a substantial interest in enforcement of the said covenants and easements whether or not Grantor retains title to property adjacent to the Premises.

6.4 In the deed, Seller shall except and reserve unto itself as Grantor, its successors and assigns, the following easements, rights and interests:

EXCEPTING unto Grantor all mineral rights, if any, including but not limited to oil, gas and coal, and the constituents of each, underlying the Premises; and RESERVING the right for Grantor, its successors and assigns, to remove the same; HOWEVER, Grantor will not drill or permit drilling on the surface of the Premises without the prior written consent of Grantee, which consent shall not be unreasonably withheld.

6.5 One deed shall contain the following clause,

RESERVING unto Grantor, its successors and assigns, an exclusive perpetual signboard easement for the existing signboard on the Premises (the "Signboard") with the right to maintain, operate, use, replace, upgrade, relocate, renew and remove such occupancy (the "Signboard Easement"), together with utility and access easements over and through the Premises to the Signboard Easement area. Grantor shall control view zones necessary for Signboard visibility.

7. TITLE SEARCH, INSURANCE:

7.1 Buyer has the option of arranging and paying for such examination of title or title insurance on the Premises as Buyer may desire, at Buyer's sole cost.

a. Buyer's obligation to close shall be subject to Title to be provided by Seller to Buyer being such marketable title as a reputable title company, which is a member of the New York Board of Title Underwriters, will be willing to approve and insure in accordance with their standard form of title policy, without special premium and without material exception, subject only to the matters expressly provided for in this Contract. Title shall also be reasonably acceptable to Buyer's attorney.

7.2 Irrespective of whether Buyer obtains a title examination or insurance, Buyer shall, if Buyer closes on the Premises, accept the Premises in its AS-IS, WHERE-IS, WITH ALL FAULTS condition The provisions of this Section shall survive Closing.

7.3. As a condition to closing Seller will execute a title affidavit reasonably satisfactory to Buyer's title company and Buyer's attorney required by any federal law governing foreign transactions or persons.

8. SURVEY:

8.1 Immediately upon notice of Seller's acceptance of this Agreement, Buyer may obtain a survey of the Premises conforming to applicable State minimum technical requirements at Buyer's expense.

8.2 Prior to the Contingency Date, Buyer may furnish Seller with a metes and bounds description of the Premises in electronic format, and three (3) prints of a survey plat acceptable to Seller and to the Recorder of Deeds for the County or City in which the Premises is located, certified to Buyer and Seller, for use by Seller in preparation of the deed and other papers.

9. CLOSING: Closing hereunder shall be held within THIRTY (30) days of the Contingency Date. Seller and Buyer agree that the Closing may occur via delivery of funds and closing documents or at such other place as may be mutually agreeable to Seller and Buyer.

10. POSSESSION: Buyer shall obtain possession of the Premises at Closing, subject to the limitations, terms and conditions of Section 6 of this Agreement, and such other leases, licenses, easements, occupancies or other limitations which are identified by Section 10.1, or which are discovered by Seller during the term of this Agreement (which may not necessarily be stated in the deed), unless canceled by Seller or otherwise terminated (whether by notice, expiration, nonrenewal or any other reason) prior to Closing.

10.1 Seller believes that the Premises is currently subject to the following leases, licenses, easements, occupancies and/or limitations (which may or may not be of record):

Licensee	Contract Number	Action	Type
MARIST REAL PROPERTY SERVICES INC	CSX049114	FULLY ASSIGNED	Wireline Crossing
CITY OF POUGHKEEPSIE	CSX840215	FULLY ASSIGNED	Fiber
CENTRAL HUDSON GAS	CR 181791	FULLY ASSIGNED	Gas Pipeline

AND ELECTRIC CORP			
CENTRAL HUDSON GAS AND ELECTRIC	CR 215865	FULLY ASSIGNED	Gas Pipeline
CENTRAL HUDSON GAS AND ELECTRIC	CR 257265	FULLY ASSIGNED	Gas Pipeline
CENTRAL HUDSON GAS AND ELECTRIC CORP	CR 303988001	FULLY ASSIGNED	Gas Pipeline
POUGHKEEPSIE CITY OF	CR 226147	FULLY ASSIGNED	Sewer Crossing
CANDY LANE	CR 183219	FULLY ASSIGNED	Sewer Crossing
POUGHKEEPSIE TOWN OF	CR 214869	FULLY ASSIGNED	Sewer Crossing
POUGHKEEPSIE CITY OF	CR 215430	FULLY ASSIGNED	Sewer Crossing
MARIST COLLEGE	CR 215496	FULLY ASSIGNED	Sewer Crossing
KNAUSS BROTHERS	CR 264511	FULLY ASSIGNED	Sewer Crossing
POUGHKEEPSIE TOWN OF	CR 199392	FULLY ASSIGNED	Water Pipeline
POUGHKEEPSIE TOWN OF	CR 216004	FULLY ASSIGNED	Water Pipeline
POUGHKEEPSIE CITY OF	CR 256616	FULLY ASSIGNED	Water Pipeline
CENTRAL HUDSON GAS AND ELECTRIC CORP	CR 303988002	FULLY ASSIGNED	Wireline Crossing
CENTRAL HUDSON GAS AND ELECTRIC CORP	CR 303988010	FULLY ASSIGNED	Wireline Crossing
CENTRAL HUDSON GAS AND ELECTRIC CORP	CR 303988014	FULLY ASSIGNED	Wireline Crossing
CENTRAL HUDSON GAS AND ELECTRIC CORP	CR 303988016	FULLY ASSIGNED	Wireline Crossing
CENTRAL HUDSON GAS AND ELECTRIC CORP	CR 303988017	FULLY ASSIGNED	Wireline Crossing
VERIZON NEW YORK INC	CR 235958	FULLY ASSIGNED	Wireline Crossing
CENTRAL HUDSON GAS AND ELECTRIC	CR 264432	FULLY ASSIGNED	Gas Pipeline
NEW YORK STATE OF	CR 290161	FULLY ASSIGNED	Overhead Bridge
MARIST REAL PROPERTY SERVICES INC	CSX049016	FULLY ASSIGNED	Overhead Bridge
POUGHKEEPSIE CITY OF	CR 197209	PARTIAL ASSIGNMENT	Sewer Crossing
POUGHKEEPSIE TOWN OF	CR 195463	PARTIAL ASSIGNMENT	Sewer Crossing
POUGHKEEPSIE TOWN OF	CR 151153	PARTIAL ASSIGNMENT	Water Pipeline
CHORAL WATER DEVELOPMENT	CR 175548	PARTIAL ASSIGNMENT	Water Pipeline
POUGHKEEPSIE CITY OF	CR 197208	PARTIAL ASSIGNMENT	Water Pipeline
FAIRVIEW FOUNDRY	CR 264512	PARTIAL ASSIGNMENT	Water Pipeline

POUGHKEEPSIE CITY OF	CR 198394	PARTIAL ASSIGNMENT	At-Grade Vehicular Crossing
HIGHWAY DISPLAYS INC	CR 320196	RESERVE	Billboard

Copies of the foregoing leases, licenses, easements, occupancies and/or limitations will be provided to Buyer within 10 (ten) business days following execution of this Agreement

During the term of this Agreement, Seller will research its archives for, and shall advise Buyer if Seller discovers, any additional leases, licenses, easements, occupancies and limitations affecting the Premises. Likewise, during the term of this Agreement, should leases or licenses listed above be determined to cover a continuing Seller obligation, said lease or license will be retained by Seller, after notice to Buyer. As to any items discovered as a consequence of such research, Seller may elect, in its sole discretion, to either cancel or otherwise terminate such items or, pursuant to Section 10.3, to assign or to partially assign, if such item is applicable to an area greater than the Premises, to the Buyer at Closing. Buyer may elect, in its sole discretion to terminate this Agreement in the event that any such items are discovered or such items are proposed to be assigned or partially assigned to Buyer. At Closing, the parties will enter into an Assignment and Assumption Agreement in the form of Exhibit D and a Partial Assignment and Assumption Agreement in the form of Exhibit E.

Seller shall cancel or terminate, at or prior to Closing the following: N/A

10.2 *INTENTIONALLY OMITTED*

10.3 At Closing, Seller shall assign to Buyer, and Buyer shall assume, Seller's right, title and interest in all items identified by Section 10.1, or which are subsequently discovered by Seller, unless canceled or otherwise terminated, at or prior to Closing. However, if such item is applicable to an area greater than the Premises, the Buyer shall be included as party to a partial assignment of the item(s), which may be executed after Closing.

10.4 If, prior to Closing, all or any portion of the Premises is taken by eminent domain (or is the subject of a pending taking which has not yet been consummated), Seller shall notify Buyer of such fact promptly after obtaining knowledge thereof and either Buyer or Seller shall have the right to terminate this Agreement by giving notice to the other not later than ten (10) days after the giving of Seller's notice. If neither Seller nor Buyer elects to terminate this Agreement as aforesaid, there shall be no abatement of the Purchase Price and Seller shall assign to Buyer (without recourse) at the Closing the rights of Seller to the awards, if any, for the taking, and Buyer shall be entitled to receive and keep all awards for the taking of the Premises or such portion thereof.

10.5 Seller will deliver an affidavit at closing to the effect that Damien D'Anna, Real Estate and Facilities Management Director – Real Estate, has, without independent investigation, no knowledge of the pendency or threat of any condemnation proceedings, or consensual proceedings in lieu of formal condemnation proceedings, that would affect the Premises, that there are no pending proceedings regarding bankruptcy or insolvency of the Seller that would impair the validity of the deed delivered at closing, and that there are no pending liens that would require monetary payments on the part of the owner.

11. ANNUAL TAXES; RENTS; LIENS; CHARGES:

11.1 All annual or periodic taxes or assessments on the Premises, both general and special, shall be prorated as of the Closing. Any proration shall be based on the taxes assessed against the Seller

in the year of the delivery of possession to or entry by Buyer and shall allow the maximum discount permitted by law. If current taxes assessed against the Seller are not available at the time of Closing, Buyer and Seller agree to prorate taxes based upon the latest tax information available to the parties and equitably adjust the proration when taxes for the year of entry or possession become available.

11.2 Any certified governmental assessments or liens for improvements on the Premises which are due and payable at the time of Closing shall be paid in full by Seller, and any pending liens or assessments for improvements not yet due and payable at Closing shall be thereafter paid in full by Buyer.

11.3 Any rents and license fees (individually in excess of $1,000.00 prorated amount on annual rental) accruing to the Premises shall be prorated at Closing, with rents and fees prior to the date of Closing retained by Seller.

12. TAXES ON TRANSFER; CLOSING COSTS:

12.1 Buyer shall pay all transfer taxes, however styled or designated, all documentary stamps, recording costs or fees or any similar expense in connection with this Agreement, the conveyance of the Premises or necessary to record the deed. Under no circumstances will Buyer be obligated to pay any other tax or obligation payable by Seller in connection with the sale including without limitation any income, sales or excise taxes.

12.2 Buyer shall be solely responsible for and shall pay any reassessments or taxes generated by reclassification of the Premises resulting from conveyance of the Premises but solely to the extent allocable to the period from and after the date of closing.

12.3 Intentionally Omitted.

12.4 Seller shall pay the cost of recording any release of Seller's mortgage(s) or lien(s). In the event Buyer finances any portion of the Purchase Price (whether through third parties or from Seller), Buyer shall pay all costs thereof, including recordation, intangible taxes, etc.

12.5 Buyer represents and warrants that neither it nor its officers, directors or controlling owners are acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person," or for or on behalf of any person, group, entity or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; that neither it nor its officers, directors or controlling owners are engaged in this transaction, directly or indirectly, on behalf of, or facilitating this transaction, directly or indirectly, on behalf of, any such person, group, entity or nation; and that neither it nor its officers, directors or controlling owners are in violation of Presidential Executive Order 13224, the USA Patriot Act, the Bank Secrecy Act, the Money Laundering Control Act or any regulations promulgated pursuant thereto."

12.6 The Foreign Investment in Real Property Tax Act (FIRPTA), IRC 1445, requires that every purchaser of U.S. real property must, unless an exemption applies, deduct and withhold from Seller's proceeds ten percent (10%) of the gross sales price. The primary exemptions which might be applicable are: (a) Seller provides Buyer with an affidavit under penalty of perjury, that Seller is not a "foreign person", as defined in FIRPTA, or (b) Seller provides Buyer with a "qualifying statement", as defined in FIRPTA, issued by the Internal Revenue Service. Seller and Buyer agree to execute and deliver as appropriate any instrument, affidavit and statement, and to perform any acts reasonably

necessary to carry out the provisions of FIRPTA and regulations promulgated thereunder. Buyer and Seller shall each indemnify and hold harmless the other with respect to any financial loss caused by the indemnifying party's failure to fulfill its obligations under this Paragraph.

13. BUYER'S RIGHT OF ENTRY, ENVIRONMENTAL AND OTHER INSPECTIONS:

13.1 Subject to and upon compliance with the terms of this Section 13, during the term of this Agreement, Buyer and/or its agents may be permitted to access the Premises, subject to the rights of any tenant, licensee, utility or other third party occupying any portion of the Premises, in order to make surveys, make measurements, conduct environmental or engineering tests (including drilling and coring for preconstruction soil analysis), and to make such physical inspections and analyses thereof as Buyer shall deem necessary; PROVIDED, however, that Buyer, and/or its agents, hereby assumes all risks of such entry and agrees to defend, indemnify and save Seller harmless from and against any claim, cost or expense resulting from any damage to or destruction of any property (including the Premises or any improvements thereon) and any injury to or death of any person(s), arising from the acts or omissions of Buyer and/or its agents in the exercise of this right-of-entry. Buyer agrees to do no act which would encumber title to the Premises in exercising this right-of-entry. Any drilling and coring holes shall be filled upon completion of testing. All investigation-derived waste, including without limitation drilling waste, ground water and cuttings, shall be promptly handled, characterized and disposed of properly and in accordance with all local, State and Federal requirements, all at Buyer's sole cost.

13.2 Buyer shall give Seller five (5) business days prior written notice of initial entry onto the Premises under this Section 13 and provide Seller with a schedule and scope of work for each of the activities Buyer proposes to undertake during such entry. Upon receipt of the foregoing, Seller reserves the right, in Seller's sole discretion, to terminate this Agreement or if Seller permits the testing, Seller reserves the right to monitor and approve all procedures in the conduct of any environmental assessments, tests, studies, measurements or analyses performed by or for Buyer in, on, to or with respect to the Premises. Buyer agrees to test the Premises in conformation with the Minimum Sampling Requirements set forth in Exhibit B, attached hereto and made a part hereof. Buyer shall provide in any contract or bids for site assessment or environmental inspections of the Premises a "confidentiality clause", limiting disclosure of the results and any report only to Buyer (or to Seller, upon request), except as may be required by law, and an "insurance clause," requiring the company selected by the Buyer to perform the work to produce a certificate of insurance naming the Seller and Buyer as additional insured with the following coverage and limits:

- General Liability (CGL) insurance with coverage of not less than FIVE MILLION DOLLARS ($5,000,000) Combined Single Limit per occurrence for bodily injury and property damage.

- In addition to the above-described CGL insurance, if Buyer will undertake, or cause to be undertaken, any construction or demolition activity within fifty (50) feet of any Seller track or any Seller bridge, trestle or tunnel, then Buyer shall also purchase, or cause to be purchased, a policy of Railroad Protective Liability (RPL) insurance, naming Seller as the insured, with coverage of not less than FIVE MILLION DOLLARS ($5,000,000) Combined Single Limit per occurrence, with an aggregate of TEN MILLION DOLLARS ($10,000,000). Such policy must be written on ISO/RIMA form of Railroad Protective Insurance – Insurance Services Offices Form No. CG 00 35, including Pollution Exclusion Amendment CG 28 31. At Seller's option, in lieu of purchasing RPL insurance (but not CGL insurance), Buyer may pay Seller a Construction Risk Fee, currently THREE THOUSAND DOLLARS ($3,000), and thereby be relieved of any

obligation to purchase said RPL insurance.

- Worker's Compensation Insurance as required by the state in which the Work is to be performed. This policy shall include Employers' Liability Insurance with a limit of not less than ONE MILLION DOLLARS ($1,000,000) per occurrence. Unless prohibited by law, such insurance shall waive subrogation against Seller.

- Automobile Liability Insurance in an amount not less than ONE MILLION DOLLARS ($1,000,000) covering all owned, non-owned and hired vehicles.

- Professional Errors and Omissions (E&O) insurance with coverage of not less than ONE MILLION DOLLARS ($1,000,000) Combined Single Limit per occurrence for professional errors and omissions.

Buyer shall also keep Seller fully apprised of the progress of, and procedures followed with respect to, all such environmental work; and fully cooperate with all reasonable requests of Seller in undertaking and carrying out such work. If requested by Seller, Buyer shall prepare split samples (which may then be separately tested at Seller's sole option and cost) for delivery to Seller and shall deliver to Seller, at no cost to Seller, within five (5) business days after receipt, copies of all results, assessments, reports and studies, whether of an environmental nature or otherwise, resulting from any tests or inspections conducted by Buyer pursuant to this Section 13 or otherwise in accordance with this Agreement. At or before Closing, Buyer shall provide Seller a reliance letter from Buyer's consultant, in form and substance reasonably acceptable to Seller, granting Seller the right to rely on the environmental data and reports generated as part of Buyer's environmental due diligence, including without limitation, any Phase I and Phase II Environmental Site Assessment Reports. The reliance letter shall not impose any additional limitations or restrictions on Seller's reliance on said data and reports except as may be specified within the report documents themselves.

13.3 Buyer acknowledges that Seller makes no guarantee, representation or warranty regarding the physical or environmental condition of the Premises, and Seller expressly disclaims any and all obligation and liability to Buyer regarding any defects which may exist with respect to the condition of the Premises.

13.4 If Seller is unwilling to consent to any studies, tests or other environmental work requested by Buyer, or if environmental contamination of the Premises is revealed by the studies and tests conducted by Buyer pursuant to this Section 13, in an amount and/or concentration beyond the minimum acceptable levels established by current applicable governmental authorities, or, if Buyer is unwilling to accept the environmental condition of the Premises as a result of such tests or assessments in its sole discretion, Buyer's sole and exclusive remedy shall be to terminate this Agreement and refund the Deposit to the Buyer. Under no circumstances shall Seller be required to correct, remedy or cure any condition or environmental contamination of the Premises, which Buyer's tests and studies may reveal, as a condition to Closing or other performance hereunder, unless otherwise expressly agreed by Seller.

13.5 Provided Buyer does not elect to terminate this Agreement as provided herein, Buyer shall take the Premises "as is" at Closing; assumes all risks associated with the environmental condition of the Premises, regardless of the cause or date of origin of such condition; and releases all rights or claims against Seller relating to such condition or for any costs of remediation or cure of any environmental condition. Buyer expressly assumes all obligations, liability and responsibility for physical and/or environmental conditions of the Premises, and, to the extent permitted by law, including doctrines of

sovereign immunity, agrees to defend, protect, indemnify and hold Seller harmless from any and all loss, damages, suits, penalties, costs, liability, and/or expenses (including, but not limited to reasonable investigative and/or legal expenses, remediation and/or removal costs), arising out of any claim(s), present, past or future, arising out of Buyer's use of the property following closing, for (a) loss or damage to any property, including the Premises (b) injuries to or death of any person(s), (c) contamination of or adverse effects upon the environment (air, ground or water), or (d) any violation of statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused by or resulting from presence or existence of any hazardous material, hazardous substance, hazardous waste, pollutant or contaminant (including petroleum products) in, on or under the Premises . However, Buyer shall not be required to indemnify and/or hold Seller harmless, as provided in the previous sentence, for environmental conditions that arose from the - negligence or intentional misconduct of Seller, or for migration, escape or leakage of such materials, substances, wastes, pollutants or contaminants from the Premises. Buyer acknowledges that the provisions of this Section are deemed to be additional consideration to Seller and the condition of the Premises has been considered as part of the Purchase Price.

13.6 *INTENTIONALLY OMITTED*

13.7 *INTENTIONALLY OMITTED*

13.8 The Buyer's Environmental Assessment, Soil Management Plan and Capping Plan shall be completed on or prior to the Contingency Date.

13.9 The provisions of this Article 13 shall survive Closing or termination of this Agreement.

14. SUBDIVISION APPROVAL; ZONING:

14.1 Any subdivision approval needed to complete the transaction herein contemplated shall be obtained by Buyer at Buyer's sole risk, cost, and expense. Seller shall cooperate with Buyer in obtaining said approval, to the extent necessary or required, but Buyer shall reimburse Seller for any and all charges, costs and expenses (including portions of salaries of employees of Seller assigned to such project) which Seller may incur in such cooperation.

14.2 Seller makes no guarantee or warranty that any subdivision approval will be granted and assumes no obligation or liability for any costs or expenses if same is not approved.

14.3 Costs and expenses shall include all fees, costs and expenses, including reasonable attorneys' fees, of obtaining subdivision plats, or filing same with the applicable governmental body(ies), or recordation thereof, including attorneys' fees, and all other related and/or associated items.

14.4 Seller makes no guarantee, warranty or representation as to the permissibility of any use(s) contemplated by Buyer under existing zoning of the Premises or as to any ability to secure any rezoning for Buyer's use.

15. BROKER'S FEES: The Buyer and the Seller each represent and warrant to the other that neither has introduced into this transaction any person, firm or corporation who is entitled to compensation for services as a broker, agent or finder. The Buyer and the Seller each agree to indemnify the other against and hold the other harmless from any and all commissions, finder's fees, costs, expenses and other charges claimed by real estate brokers or sales persons by, through or under the indemnifying party. Seller shall be under no obligation to pay or be responsible for any broker's or finder's fees, commissions or charges in connection with handling this transaction, or Closing.

16. ASSIGNMENT, LIMITS, SURVIVAL:

16.1

(a) Except as set forth in paragraph (b) or (c) of this Section 16.1, this Agreement may not be assigned by Buyer without the prior written consent of Seller, which shall not be unreasonably withheld, provided that if Buyer wishes to cause the Premises to be conveyed directly from Seller to a third party through an exchange of like-kind real estate on escrow terms qualifying under Section 1031 of the Internal Revenue Code of 1986, as amended, and any Treasury Regulations promulgated thereunder, Seller shall, at Buyer's expense, cooperate in accomplishing Buyer's objective.

(b) Buyer hereby agrees that closing on the disposition of the transfer of the Premises pursuant to this Agreement may be structured by Seller to qualify as part of an exchange of like-kind property under Section 1031 of the Internal Revenue Code of 1986, as amended, and Treasury Regulations promulgated thereunder (a "like-kind exchange"). Accordingly, Seller shall have the right to assign its rights and interests hereunder to a qualified intermediary or qualified escrow agent, an exchange accommodation titleholder, or such other person as may be necessary to qualify the transaction as a like-kind exchange. Buyer agrees to cooperate with Seller in executing such documents as may be reasonable necessary to implement a like-kind exchange, including, but not limited to, making the proceeds check payable as directed by Seller, provided that Buyer shall not be required to accept title to any property other than the Premises, expend any additional amounts of money above those amounts for which it is obligated under this contact or extend the Closing Date, and Seller's time to close under this contract shall not be reduced. Seller shall defend, indemnify and hold Buyer harmless from and against expenses, costs and damages of any kind (including reasonable attorneys' fees) suffered by Buyer resulting from the performance of, or failure to perform, any acts of cooperation necessitated by this Section.

(c) Buyer may assign this Agreement without recourse prior to closing, as to all or a portion or portions of the Premises. Any such assignment or assignments shall be to a public agency or other qualified organization as defined in by16 U.S.C. Sec. 1247(d), and Seller and Buyer will cooperate with any notification required by STB in connection with such assignment. From and after the date of assignment, the Seller will look solely to the assignee for all obligations of Buyer. This provision shall survive Closing.

16.2 As limited above, this Agreement shall be binding upon the parties, their successors and permitted assigns, or upon their heirs, legal representatives and permitted assigns, as the case may be.

16.3 Any provision calling for obligations continuing after Closing or termination of this Agreement shall survive delivery of the deed and not be deemed merged into or replaced by any deed, whether or not the deed so states.

17. DEFAULT:

17.1 In the event of a default by Buyer under this Agreement, and the Buyer fails to cure the default within twenty (20) business days from the date Buyer receives written notice of the default from the Seller (or within such additional time as may reasonably be required provided such cure is pursued with due diligence) Seller may elect to terminate this Agreement by delivery of notice to Buyer and to retain the Deposit and any other money paid by Buyer to or for the account of Seller, as agreed-upon liquidated

damages in full settlement of any and all claims arising under or in any way related to this Agreement.

17.2 In the event of a default by Seller under this Agreement, Buyer's sole and exclusive remedy shall be to terminate this Agreement by delivery of notice to Seller and to receive an immediate return of the Deposit and reimbursement for any reasonable third-party expenses incurred by Buyer pursuant to this Agreement, not to exceed $60,000, as agreed-upon liquidated damages in full settlement of any and all claims arising under or in any way related to this Agreement. Buyer irrevocably waives any and all right to pursue specific performance of this Agreement or any other legal or equitable remedy otherwise available to Buyer.

17.3 Upon the termination of this Agreement pursuant to this Article 17, Buyer and Seller shall be relieved of all obligations under Agreement, including the duty to close, other than (a) any liability for breach of any of the provisions of Section 13 shall remain as obligations of Buyer and (b) upon payment therefor Buyer shall furnish Seller with a copy of all materials and information (including but not limited to any engineering reports, studies, maps, site characterizations and/or zoning related materials) developed by Buyer during the term of this Agreement relating to the potential use or the physical condition of the Premises.

17.4 "Default" shall include not only the failure to make prompt payment of any sums when due under this Agreement, but also the failure to fully and timely perform any other acts required of Buyer under this Agreement.

18. NOTICES:

18.1 Notice under this Agreement shall be in writing and sent by Registered or Certified Mail, Return Receipt Requested, or by courier, express or overnight delivery, and by confirmed e-mail.

18.2 The date such notice shall be deemed to have been given shall be the business day of receipt if received during business hours, the first business day after the business day of receipt if received after business hours on the preceding business day, the first business day after the date sent by courier, express or overnight ("next day delivery") service, or the third business day after the date of the postmark on the envelope if mailed, whichever occurs first.

18.3 Notices to Seller shall be sent to:

CSX Transportation, Inc.
c/o Real Estate and Facilities Management – J180
500 Water Street, 12th Floor
Jacksonville, FL 32202
Attn: Jennifer Bryan
E-mail: Jennifer_Bryan@csx.com
Phone: (904) 279-3822

Notices to Buyer shall be sent to:

The Scenic Hudson Land Trust, Inc.
One Civic Center Plaza, Suite 200
Poughkeepsie, New York 12601
Attn: Steve Rosenberg
srosenberg@scenichudson.org

Tel: 845 473 4440

18.4 Any party hereto may change its address or designate different or other persons or entities to receive copies by notifying the other party in a manner described in this Section.

19. RULES OF CONSTRUCTION:

19.1 In this Agreement, all singular words shall connote the plural number as well as the singular and vice versa, and the masculine shall include the feminine and the neuter.

19.2 All references herein to particular articles, sections, subsections or clauses are references to articles, sections, subsections or clauses of this Agreement.

19.3 The headings contained herein are solely for convenience of reference and shall not constitute a part of this Agreement nor shall they affect its meaning, construction or effect.

19.4 Each party hereto and its counsel have had the opportunity to review and revise (or request revisions of) this Agreement, and therefore any usual rules of construction requiring that ambiguities are to be resolved against a particular party shall not be applicable in the construction and interpretation of this Agreement or any exhibits hereto or amendments hereof.

19.5 This Agreement shall be governed and construed in accordance with the laws of the state in which the Premises is located, without regard to conflict of law rule.

20. TIME OF ESSENCE: Time shall be considered of the essence both to the Buyer and the Seller for all activities undertaken or required pursuant to this Agreement.

21. RIGHTS OF COMMISSIONER OF TRANSPORTATION. This Agreement and the obligations hereunder may be subject to the preferential rights of the NYS Commissioner of Transportation to acquire the Premises. In the event the Commissioner exercises such right in accordance with Section 18 of the NYS Transportation Law prior to closing, this Agreement shall terminate, Seller shall refund any deposit to Buyer, and neither party shall have any further right or obligation against the other.

22. TRAIL USE:

With respect to the portions of the Premises other than the Smith Street parcel described at Exhibit A, if the STB imposes Notice of Intended Trail Use, ("NITU"), conditions on the Premises, the following shall constitute the Interim Trail Use Agreement:

22.1 INTENTIONALLY OMITTED

22.2 Buyer agrees that upon acceptance of a quitclaim deed conveying the Premises to Buyer pursuant to the STB's aforementioned order, Buyer or its designee or assignee shall assume full responsibility for management of the Premises; Buyer shall be responsible for any and all taxes that may be levied or assessed against the Premises after Closing; and Buyer shall assume full responsibility for and will indemnify Seller against any potential legal liability arising out of use of the Premises pursuant to this Agreement, to the extent required by16 U.S.C. Sec. 1247(d). The provisions of this paragraph shall survive the Closing or termination of this Agreement.

22.3 Buyer acknowledges that the Premises remain subject to the jurisdiction of the STB for purposes of reactivating rail service. As an inducement to Buyer to enter into this Agreement, and in the event action is taken to reactivate rail service on the Premises, Seller agrees to compensate Buyer, or assist Buyer as follows:

a. In the event the STB, or any other entity of the United States Government compels Seller, its successors or assigns, to reactivate rail service on the Premises, or in the event Seller, its successors or assigns, voluntarily takes steps to reactivate rail service on the Premises by seeking to vacate the Notice of Interim Trail Use (the "NITU"), and if the STB approves the vacation of the NITU and reactivation of rail service requiring conveyance of the Premises by the Interim Trail Manager to the Seller, then, in such event, Seller, its successors or assigns, shall pay to the Interim Trail Manager at the time of reactivation a sum equivalent to the Purchase Price as adjusted by the same percentage of increase reflected in the "Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) (1982-84=100) specified for All Items - United States compiled by the Bureau of Labor Statistics of the United States Department of Labor" ("CPI"). The amount to be paid by Seller to the Interim Trail Manager shall be calculated in accordance with the following:

(Current Price Index*/Base Price Index**) X Purchase Price = Amount paid to Interim Trail Manager

* Effective average annual CPI for the most recent year ending prior to reactivation.

** Effective average annual CPI for the year of Closing.

In the event the CPI is converted to a different standard reference base or otherwise revised or changed, the calculation of the adjustment shall be made with the use of such conversion factor, formula or table for converting the CPI as may be published by the Bureau of Labor Statistics or, if said Bureau shall not publish the same, then as reasonably determined by Seller and the Interim Trail Manager.

In the event that rail service is reactivated and reimbursement is paid by Seller as set out herein, Buyer shall re-convey the Premises together with all improvements located thereon to Seller

b. In the event a party other than Seller, its successors or assigns, seeks to reactivate rail service by petitioning the STB to vacate the NITU, and the STB in consideration of its decision to reactivate requires a letter of concurrence to be provided by Seller, its successors or assigns, supporting the vacation of the NITU and reactivation of rail service by such third party, then Seller, its successors or assigns, covenants and agrees that it shall withhold such letter of concurrence until it has received a letter from the Interim Trail Manager stating the Interim Trail Manager's support for reactivation of rail service and vacation of the NITU, and that the Interim Trail Manager has reached a satisfactory agreement with such third party petitioning for reactivation of rail service for the depreciated value of trail related improvements and compensation for transfer and conveyance of the Premises, provided that such compensation shall not be greater than the fair market value of the Premises at that time.

22.4 This Agreement shall be deemed to be the interim trail use agreement between Buyer and Seller for purposes of 16 U.S.C. 1247(d) and all STB orders relating to same pertaining to the Premises.

22.5 The provisions of this paragraph shall survive Closing, termination of this Agreement and/or acceptance of the deed by Buyer.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the Buyer has caused this Agreement to be signed the _____ day of _____, 20____, in duplicate, each of which shall be considered an original.

BUYER(S): THE SCENIC HUDSON LAND TRUST, INC.

By: _____
Steve Rosenberg, Executive Director

By: _____
Seth McKee, Land Conservation Director

_____

NOTICE OF SELLER'S ACCEPTANCE

Buyer's Offer to purchase the Premises is accepted by Seller this _____ day of _____, 20___.

WITNESS(ES):

CSX TRANSPORTATION, INC.

_____

By: _____
Print Name: _____
Print Title: _____

_____

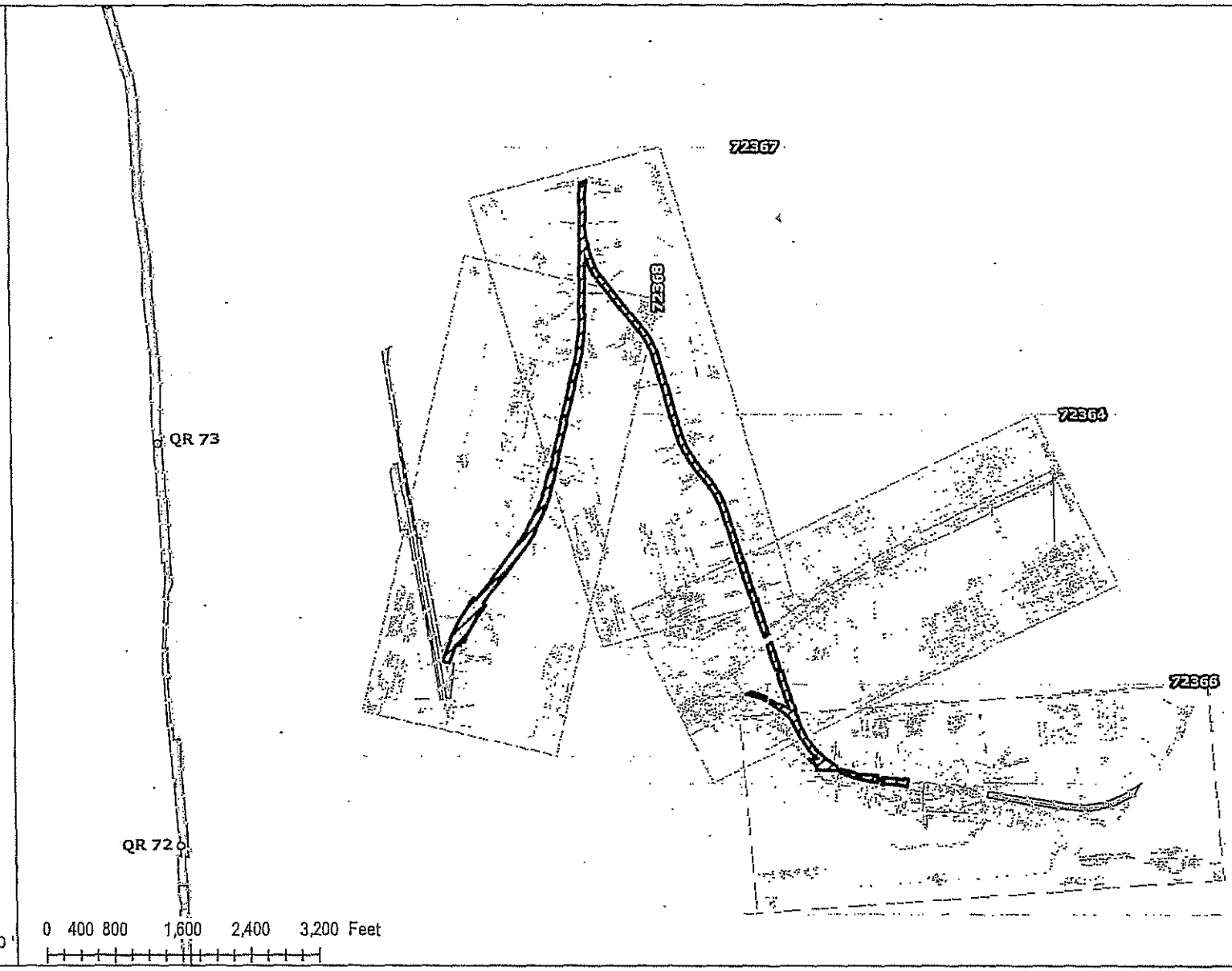
EXHIBIT A

EXHIBIT A

GIS #
72364-001
72366-001
72367-001
72368-001

INTEL #
V8083/1
V8083/2
V8083/3
V8083/38

PIN #
36027 0001
36027 0008
36027 0009
36027 0015



1 " = 1,600 '

CSX TRANSPORTATION, INC.
POUGHKEEPSIE TRAIL
SITE: NY-027-1085526
DUTCHESS COUNTY - POUGHKEEPSIE, NY
MILEPOST: QCO 0.48 - QCO 2.00

DIVISION: ALBANY
SUBDIVISION: HUDSON
DATE: 02/25/2019
REVISED: 02/25/2019
DRAWN BY: V5180

Engineering Milepost
Premises - 24.37 ± Acres
CSX Real Estate

THIS RAILROAD MAP EXHIBIT GRAPHICALLY REPRESENTS A PROPOSED REAL ESTATE TRANSACTION. IT MAY NOT REFLECT CURRENT "ON THE GROUND" CONDITIONS AND/OR ACTUAL LOCATIONS OF FEATURES. ALL DIMENSIONS, OFFSET DISTANCES, AREA CALCULATIONS AND MEASUREMENT NOTATIONS SHOWN ON THIS EXHIBIT ARE APPROXIMATE.

C:\EXHIBITS\PIN\NY-027-1085526\EXHIBITS\Exhibit A - NY-027-[illegible]26.mxd

Exhibit B
Minimum Sampling, Soil Management, and Capping Requirements
For Rails-to-Trails Conversion of Rail Corridors

Buyer agrees that as a condition to Closing it will engage a professional engineer to perform the following testing and, unless Buyer elects to terminate the Agreement, prepare a Soil Management Plan as follows:

I. Sampling

Surface soils should be sampled as follows (please see attachments for typical sampling layout schematics):

a. Adjacent to any existing or former buildings, bridges, signals, etc.

b. At former switch or rail-to-rail crossings, collect a minimum of 3 composite samples. One composite sample should be obtained at the switch or crossing location, with additional composite samples obtained at 50-foot intervals in either direction along the corridor as illustrated in Figure 1. Each composite sample should consist of 5 specimens (i.e., each composite sample will consist of 5 discreet samples that are mixed together and analyzed as a single sample).

c. Along the remaining rail corridor:

- For corridor less than 0.5-mile long, collect a minimum of 10 composite samples.
- For corridor 0.5 – 0.75 miles long, collect 15 composite samples.
- For corridor 0.75 miles to 1 mile long, collect 20 composite samples. Space the sampling points evenly down corridor, i.e., 20 samples in one mile is one sample about every 250 feet. .
- For corridors greater than 1 mile in length, the number of evenly spaced samples to be collected should be calculated as follows:

  Number of Composite Samples = 20 + 5x

  Where x = total corridor length in excess of 1 mile

  As an example, given a 4-mile length of corridor, the number of samples to be collected would equal 20+5*3 or 35 composite samples, which would be spaced approximately every 600 feet.

Each composite sample collected along the corridor should consist of 5 specimens. An illustration of the composite sample configuration for a rail corridor is provided in Figure 2.

d. Samples should be collected from the upper 6 inches of soil taking into consideration State standards concerning direct exposure.

e. Samples should be analyzed for arsenic (SW 846 Method 6010B), lead (SW 846 Method 6010B) and PAH (SW 846 Method 8270C SIM). If the corridor was utilized for electric rail, the samples should also be analyzed for PCB's using SW 846 Method 8082, Method 608 or appropriate state test method.

f. The foregoing represent minimum sampling and testing requirements. Additional samples

and testing may be obtained at Buyer's option, subject to the rights to terminate as set forth in Section 13.4.

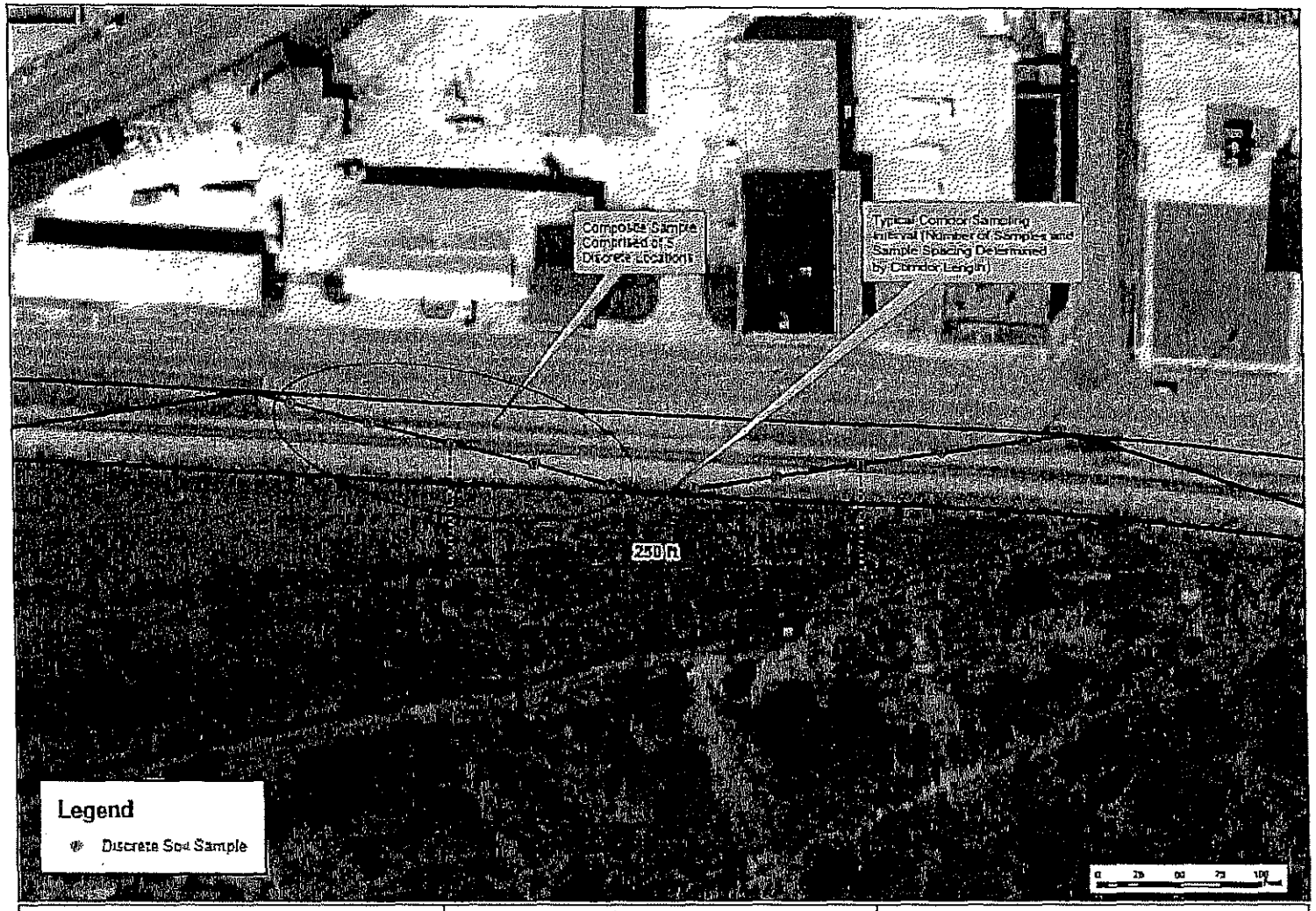
II. Soil Management Plan

The purchase sale agreement shall require buyer to provide a written soil management plan defining procedures for monitoring the corridor to ensure potential exposure pathways are controlled to reduce risk of exposure to the public to acceptable levels. This plan shall include at a minimum:

- A site plan clearly showing "capped" vs. "un-capped" areas of the corridor
- A detailed description of the cap thickness and method of construction (i.e. soil, concrete, asphalt, etc.);
- A detailed description of methods and procedures to be utilized to prevent users from accessing uncapped areas of the corridor and potentially contacting site soils. This section should include a discussion of signage or other methods to be utilized to communicate to the public the past industrial use of the corridor and the potential for impacted soils to be present;
- Defined procedures for the testing and management of soil that is excavated as part of a construction project on the property, such as culvert or underground utility installation;
- A discussion of inspection and reporting procedures to document (at least annually) the condition of the cap and to reaffirm that un-capped areas of the site are not being accessed or utilized by the public The annual inspection report should identify any deficiencies in the cap and document any changes (including updated site plans) or repairs made to the cap during the inspection period, and any other corrective actions warranted to protect the public from exposure to site soils.

III. Capping Plan

The rail bed, defined as extending from opposite toes-of-slope of the ballast field, if present, or a minimum of 7 feet on either side of the centerline of the former track, shall be graded and capped with pavement or other suitable material to prevent contact with the surface soil. This cap should have a minimum thickness of one to two feet. Actual cap design should be developed on a project-specific basis taking into account specific requirements of State and Local environmental regulation.



CSX Transportation Inc.

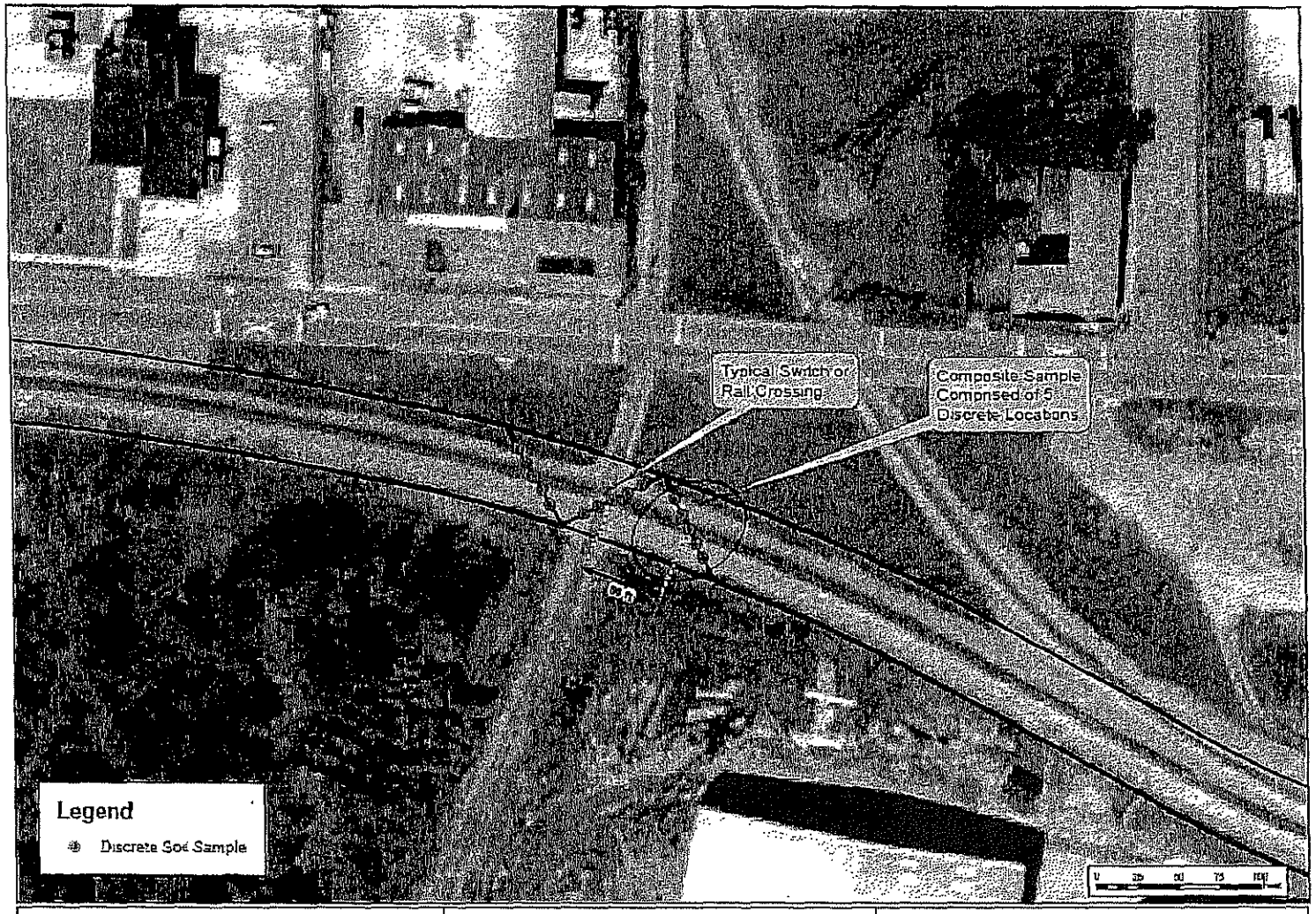
Policy and Procedure for Review of Surplus Real Estate Available for Sale

Procedure For Sale of CSX Corridors For Rails-To-Trails Recreation Use
Figure1
Typical Corridor Sampling Layout

CSX TRANSPORTATION

N

Policy Date: May 22, 2007



CSX Transportation Inc.

Policy and Procedure for Review of Surplus Real Estate Available for Sale

Procedure For Sale of CSX Corridors For Rails-To-Trails Recreation Use
Figure 2
Typical Switch or Rail Crossing Sampling Layout

CSX TRANSPORTATION

Policy Date: May 22, 2002

EXHIBIT C

QUITCLAIM DEED

THIS DEED, made this _____ day of _____, 20__, between CSX TRANSPORTATION, INC., a Virginia corporation, whose mailing address is 500 Water Street, Jacksonville, Florida 32202, hereinafter called "Grantor", and The Scenic Hudson Land Trust, Inc., a not for profit corporation organized under the laws of the State of New York, whose address is One Civic Center Plaza, Suite 200, Poughkeepsie, New York 12601, hereinafter called "Grantee", WITNESSETH:

> (Wherever used herein, the terms "Grantor" and "Grantee" may be construed in the singular or plural as the context may require or admit, and for purposes of exceptions, reservations and/or covenants, shall include the heirs, legal representatives and assigns of individuals or the successors and assigns of corporations.)

THAT Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00), to it in hand paid by Grantee, the receipt of which is hereby acknowledged, has granted, bargained and sold, and by these presents does GRANT, BARGAIN, SELL and CONVEY unto Grantee, its successors and assigns, that certain tract or parcel of land situate, lying and being at Poughkeepsie, County of Dutchess, State of New York, hereinafter designated "the Premises," more particularly described in Exhibit A, attached hereto and incorporated herein, and containing * acres, more or less.

EXCEPTING unto Grantor all mineral rights, if any, including but not limited to oil, gas and coal, and the constituents of each, underlying the Premises; and RESERVING the right for Grantor, its successors and assigns, to remove the same; HOWEVER, Grantor will not drill or permit drilling on the surface of the Premises without the prior written consent of Grantee, which consent shall not be unreasonably withheld.

RESERVING unto Grantor, its successors and assigns, an exclusive perpetual signboard easement for the existing signboard on the Premises (the "Signboard") with the right to maintain, operate, use, replace, upgrade, relocate, renew and remove such occupancy (the "Signboard Easement"), together with utility and access easements over and through the Premises to the Signboard Easement area. Grantor shall control view zones necessary for

Signboard visibility.

TO HAVE AND TO HOLD the Premises, and all the estate, right, title, lien, interest and claim whatsoever of Grantor therein, either in law or equity, and all improvements thereon and appurtenances thereto, unto the proper use, benefit and enjoyment of Grantee, Grantee's heirs and assigns or successors and assigns, forever; SUBJECT to reservations, easements, covenants, restrictions and limitations of record or platted, all existing public utilities and roadways, and all existing encroachments, ways and servitudes, howsoever created.

Grantee acknowledges that the Premises conveyed hereunder has been historically used for railroad industrial operations and is being conveyed for use only as a recreational trail. Grantee, by acceptance of this deed, hereby covenants that it, its successors, heirs, legal representatives or assigns shall not use the Premises, other than the Smith Street parcel, for any purpose other than a recreational trail and that the Premises will not be used for (a) any residential purpose of any kind or nature (residential use shall be defined broadly to include, without limitation, any use of the Premises by individuals or families for purposes of personal living, dwelling, or overnight accommodations, whether such uses are in single family residences, apartments, duplexes, or other multiple residential dwellings, trailers, trailer parks, camping sites, motels, hotels, or any other dwelling use of any kind), (b) any public or private school, day care, or any organized long-term or short-term child care of any kind, or (c) any agricultural purpose that results in, or could potentially result in, the human consumption of crops or livestock raised on the property (agricultural purpose shall be defined broadly to include, without limitation, activities such as food crop production, dairy farming, livestock breeding and keeping, and cultivation of grazing land that would ultimately produce, or lead to the production of, a product that could be consumed by a human). By acceptance of this deed, Grantee further covenants that it, its successors, heirs, legal representatives or assigns shall not use the groundwater underneath the Premises for human consumption, irrigation, or other purposes.

Grantee, by acceptance of this deed, covenants and represents that Grantee has access to the Premises through Grantee's adjoining property or through other property not owned by Grantor. Grantee, on its behalf, its heirs, personal representatives, successors and assigns, releases Grantor, its successors and assigns, from any responsibility, obligation or liability to provide access to the Premises through land now owned or subsequently acquired by Grantor. Should Grantee ever convey the Premises, or any portion thereof, to a third party, Grantee will provide access to the Premises through Grantee's adjoining property or through other property not owned by Grantor.

Grantee, by the acceptance hereof, hereby covenants and agrees with Grantor that Grantor shall not be required to erect or maintain any fences, railings or guard rails along any boundary lines between the Premises and the adjacent land(s) of Grantor or of any other company affiliated with Grantor; or be liable for or required to pay any part of the cost or expense of erecting or maintaining such fences, railings or guard rails or any part thereof; or be liable for any damage, loss or injury that may result by reason of the non-existence or the condition of any fences, railings or guard rails.

Grantee, by acceptance of this deed, hereby covenants that it, its successors, heirs, legal representatives or assigns shall maintain the existing drainage on the Premises in such a manner as not to impair adjacent railroad operating property drainage and not to redirect or increase the quantity or velocity of surface water runoff or any streams into Grantor's drainage system or upon the adjacent railroad operating property or other lands and facilities of Grantor. If the Premises or existing drainage are modified or improved, Grantee agrees to construct and maintain, in accordance with all applicable statutes, ordinances, building and subdivision codes, covenants and restrictions, an adequate drainage system from the Premises to the nearest public or non-Grantor owned drainage or storm sewer system, in order to prevent the discharge of roof, surface, stream and other drainage waters upon railroad operating property or other adjacent lands and facilities of Grantor.

Grantee hereby agrees, as additional consideration for the conveyance of the Premises, to defend, indemnify and hold Grantor harmless from and against any and all liability, loss, cost and/or expense, including reasonable attorney fees, arising out of or in connection with any and all suits or causes of actions instituted by third parties against Grantor or Grantee seeking title to any portion of the Premises as a result of the conveyance of the Premises to Grantee or as a result of the failure of title to any portion of the Premises.

Grantee, its successors and assigns, by acceptance of this deed, hereby covenants and agrees with Grantor that Grantor shall not be required to erect or maintain any noise, light, fume or vibration abatement or reduction structure along any boundary lines between the Premises and the adjacent land(s) of Grantor or any other company affiliated with Grantor; or be liable for or required to pay any part of the cost or expense of erecting or maintaining such abatement or reduction structures or any part hereof; or be liable for any damage, loss or injury that may result by reason of the non-existence or the condition of any noise, light, fume or vibration abatement or reduction structures. Grantee covenants not to sue Grantor, its successors or assigns for existence of the noise, light, fumes and vibrations from Grantor's operations. Grantee acknowledges that the Grantor's adjacent railroad operation is a 24-hour a day, seven day a week continuous operation that may create noise, vibration, light, smoke and other inconveniences.

Grantee and Grantor agree and acknowledge the covenants and easements contained in this Deed shall be covenants "in gross" and easements "in gross" which shall remain binding on Grantee, its successors, heirs, legal representatives and assigns regardless of whether Grantor continues to own property adjacent to the Premises. Grantee acknowledges Grantor will continue to have a substantial interest in enforcement of the said covenants and easements whether or not Grantor retains title to property adjacent to the Premises.

Said covenant(s) shall run with title to the Premises conveyed, and bind upon Grantee, Grantee's heirs, legal representatives and assigns, or corporate successors and assigns, and anyone claiming title to or holding Premises through Grantee.

IN WITNESS WHEREOF, CSX TRANSPORTATION, INC., pursuant to due corporate authority, has caused its name to be signed hereto by its officers hereunto duly authorized and its corporate seal, duly attested, to be hereunto affixed.

Signed, sealed and delivered
in the presence of:

CSX TRANSPORTATION, INC.:

_____

By:_____
Name: Shantel N. Davis
Title: Vice President
Real Estate and Facilities

_____

Attest _____ (SEAL)
Secretary

Print Name:_____

This instrument prepared by
or under the direction of:

Kim R. Bongiovanni
Assistant General Counsel
Law Department
500 Water Street
Jacksonville, Florida 32202

STATE OF FLORIDA)
) SS.
COUNTY OF DUVAL)

I, _____, a Notary Public of the State of Florida and the County of Duval, do certify that, on the date below, before me in said County came Shantel N. Davis (X) to me known, and/or ( ) proven by satisfactory current evidence to be the person whose name is subscribed to the above instrument, who, being by me first duly sworn, did make oath, acknowledge and say that: she is Vice President - Real Estate and Facilities of CSX Transportation, Inc., the corporation described in and which executed said instrument; she is fully informed of the contents of the instrument; she knows the seal of said corporation; the seal affixed to said instrument is such seal; it was so affixed by authority of the Board of Directors of said corporation; she signed her name thereto for said corporation pursuant to Board authority; and instrument is the free act and deed of said corporation; and the conveyance herein is not part of a transaction, sale, lease, exchange or other transfer or conveyance of all or substantially all of the property and/or assets of the Grantor.

IN WITNESS WHEREOF, I hereunto set my hand and official seal, this _____day of _____, 20___.

My commission expires on:

_____(SEAL)
Notary Public
Print Name:_____

EXHIBIT D

EXHIBIT A

Description of property at: Poughkeepsie, Dutchess County, New York
To: The Scenic Hudson Land Trust, Inc.
CSXT Deed File No.:

[LEGAL DESCRIPTION] - PENDING

EXHIBIT E

4. Should Assignor discover or otherwise learn of any agreement(s) which were inadvertently omitted from this Assignment Agreement, Assignor will assign and forward such agreement(s) to Assignee.

5. The parties hereto further agree that this Assignment Agreement is not to be recorded but a notice of this Assignment may be recorded by Assignee for any assigned agreement of record.

IN WITNESS WHEREOF, Assignor hereto has executed this Assignment Agreement in duplicate the day and year first above written.

Witnesses:

CSX TRANSPORTATION, INC.

_____

By: _____
Name:
Title:

_____

2 26 19

[SCHEDULE II--FORM OF ASSIGNMENT]

ASSIGNMENT

THIS ASSIGNMENT (the "Assignment") is made this ____ day of _____, 2019 by and between THE SCENIC HUDSON LAND TRUST, INC. ("SHLT"), a New York not-for-profit corporation having an address of One Civic Center Plaza, Suite 200, Poughkeepsie, New York 12601, as Assignor, and the COUNTY OF DUTCHESS, a municipal corporation of the State of New York with offices at 22 Market Street, Poughkeepsie, New York 12601 (the "County"), as Assignee.

WHEREAS, SHLT has entered into that certain Purchase Sale Agreement dated as of _____, 2019 (the "PSA") by and between CSX Transportation, Inc., a Virginia corporation whose address is c/o Real Estate and Facilities Management, 500 Water Street, J-180, 12th Floor, Jacksonville, Florida 32202 ("CSX"), as Seller thereunder, and SHLT, as Buyer thereunder, relating to the land or property rights described therein situated in the Town of Poughkeepsie and City of Poughkeepsie, County of Dutchess, State of New York, known as tax map parcel nos. 6162-05-011773-0000 (Spur N & E of City), Tax ID 6163-03-3072030-0000 (Hudson View Drive), Tax ID 6162-46-184504-0000 (Parker Ave. Rear), and Tax ID 6162-62-233288-0000 (N. Hamilton St.), and identified at Exhibit A attached hereto (collectively the "Premises"); and

WHEREAS, Section 16.1(c) (Assignment, Limits, Survival) of the PSA provides for assignment of the PSA by SHLT to a public agency;

NOW THEREFORE, in consideration of the foregoing recitals, and in consideration of the mutual covenants herein contained, SHLT hereby assigns and transfers to the County all of SHLT's right, title and interest in, to and under the PSA described above, without recourse, representation or warranty, and the County hereby accepts the assignment and assumes and agrees to perform, comply with and be bound by all of the terms, covenants, agreements, provisions, obligations, and conditions of such PSA on the part of the Buyer thereunder and hereby agrees to indemnify, defend and hold harmless SHLT from any and all liability, claims or causes of action, loss, cost or expense (including reasonable attorney's fees and expenses) for any matters related to Buyer's obligations under the PSA.

This instrument shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns, shall be governed by the laws of the State of New York, may be executed in one or more counterparts, and may not be modified except in a writing signed by both parties hereto. Nothing in this instrument shall be construed to confer any third party beneficiary rights on a person or entity not a party to this instrument.

IN WITNESS WHEREOF, the parties have signed this Assignment by their duly authorized officers as of the date hereinabove first set forth.

ASSIGNOR:
THE SCENIC HUDSON LAND TRUST, INC.

By: Steve Rosenberg
Title: Executive Director

By: Seth McKee
Title: Land Conservation Director

ASSIGNEE:
THE COUNTY OF DUTCHESS

By: Marcus J. Molinaro
Title: County Executive

STATE OF NEW YORK)
)SS.:
COUNTY OF DUTCHESS)

On this ___ day of _____, 2019, before me, the undersigned, a Notary Public in and for said State, personally appeared **Marcus J. Molinaro,** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

EXHIBIT A:
Premises

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 8 - City and Town of Poughkeepsie	Brendli		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato (VC)		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio (C)		
District 24 - Towns of Dover and Union Vale	Surman		

Present: 11 **Resolution:** ✓ **Total :** 11 Yes 0 No

Absent: 1 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019191 AUTHORIZING EXECUTION OF ASSIGNMENT REGARDING PSA BETWEEN CSX AND SCENIC HUDSON LAND TRUST, INC., TO ACQUIRE PARCELS IN THE CITY AND TOWN OF POUGHKEEPSIE FOR FUTURE RAIL TRAIL USE, AND AMENDING THE 2019 ADOPTED COUNTY BUDGET TO CREATE A CAPITAL ACCOUNT

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019191 AUTHORIZING EXECUTION OF ASSIGNMENT REGARDING PSA BETWEEN CSX AND SCENIC HUDSON LAND TRUST, INC., TO ACQUIRE PARCELS IN THE CITY AND TOWN OF POUGHKEEPSIE FOR FUTURE RAIL TRAIL USE, AND AMENDING THE 2019 ADOPTED COUNTY BUDGET TO CREATE A CAPITAL ACCOUNT

July 15, 2019

REVISED 7/11/2019
ENVIRONMENT

RESOLUTION NO. 2019192

RE: AUTHORIZING INTERMUNICIPAL AGREEMENT TO ENABLE MUNICIPALITY ENGINEERS TO REVIEW AND STAMP CERTAIN PLANS RELATED TO WATER AND WASTEWATER PROJECTS OWNED BY SAID MUNICIPALITY

Legislators BORCHERT, BOLNER, METZGER, HORTON, and HOUSTON offer the following and move its adoption:

WHEREAS, General Municipal Law Section 119-o authorizes municipal corporations to enter into agreements for the performance among themselves or one for the other in their respective functions, powers and duties on an individual, cooperative, joint or contract basis, and

WHEREAS, various municipalities and the County have determined that it is in their respective best interests, to eliminate duplicity and streamline local government review and issuance of permits as it relates to certain water and wastewater system projects in the name of economic development, and

WHEREAS, the County desires to enable engineers of municipalities to review and apply their professional engineers stamp to plans related to certain water and wastewater projects, and

WHEREAS, final approval authority shall remain with the Dutchess County Commissioner of Behavioral and Community Health, and

WHEREAS, it is necessary for the Legislature to approve the annexed intermunicipal agreement and to authorize the County Executive or his designee to execute the agreement, now, therefore, be it

RESOLVED, that this Legislature hereby approves the proposed intermunicipal agreement and authorizes the County Executive or his designee to execute such agreement in substantially the same form as attached hereto.

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

CA-133-19
06/17/19 revised on 7/10/19
CRC/kvh
G-1652-B
Fiscal Impact: None.

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 0

Total Current Year Revenue $ 0
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ 0

Nature/Reason:

Municipal Agreement to enable Town engineers to review and stamps certain plans related to certain water and wastewater projects wholly owned and operated by the Town that would otherwise have been stamped and reveiwed by Dutchess County DBCH Engineers.

Anticipated Savings to County:

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

Additional Comments/Explanation:

Prepared by: Prepared On: 6/6/2019

Dut.pdf

EXHIBIT A
SCOPE OF SERVICE

1. Both parties are municipal entities working for and in the public interest.

2. Subject to NYSDOH concurrence Municipality shall be considered an agent for the County of Dutchess for the purpose of the Agreement.

3. Areas of self-certification by the Municipality shall be limited to the following enumerated areas:

    a. Limited to Municipality owned and/or operated facilities and/or systems;

    b. The replacement in kind for the repair of existing previously approved piping, valves and pumps.

    c. Self-certification of minor extensions of public water mains or sewer pipes within previously approved limits of capacity; including source, treatment, storage, and pressure for Public Water Systems and collection, treatment and disposal for central sewer systems (i.e. extension of a street water main to allow connection of home within district or adjacent thereto within previously approved water quantity limits);

    d. Field adjustments of pipe routes or pump locations to account for field conditions while work is in progress;

    e. Municipality allows connection of new customers to existing systems upon Municipality verification of sufficient capacity (including source, treatment, storage, distribution and pressure for Public Water Systems and collection, treatment and disposal for central sewer systems)

    f. Self-certification of the approval and installation of backflow prevention devices for service connections to Municipality owned public water systems which are not under engineering plan review by DBCH.

    g. Self-certification of the approval and installation of grease traps for existing service connections to Municipality owned central sewer systems which are not under engineering plan review by DBCH.

4. Report of all actions, not requiring DBCH approval, under this Agreement by notification and as built plans submitted to Dutchess County DBCH.

5. Municipality shall indemnify and hold the County of Dutchess harmless from any liability arising out of Municipality's action.

6. Joint meetings shall be held between Municipality and Dutchess County DBCH upon initiation of the Intermunicipal Agreement and quarterly; more frequently as needed.

7. Municipality will review and apply the "DBCH Intermunicipal Agreement Water and Waste Water Engineering Plan Guidance" to engineering plan design and development. The guidance document will be provided and reviewed at the initial meeting between DBCH and Municipality Professional Engineer(s).

8. Dutchess County DBCH shall designate an employee(s) as prime contact for written and verbal notice regarding projects covered by this Intermunicipal Agreement.

9. Final approval authority remains with the Commissioner of Behavioral & Community Health.

10. DBCH retains the right to review Municipality engineering plans for quality assurance purposes.

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT, bearing the date set forth on the signature page, by and between the **COUNTY OF DUTCHESS**, a municipal corporation with offices at 22 Market Street, Poughkeepsie, New York 12601 (hereinafter referred to as the "COUNTY") and MUNICIPALITY, a municipality, whose address is_____, _____, New York _____ (hereinafter referred to as the "Municipality").

WITNESSETH:

WHEREAS, certain municipalities in Dutchess County desires to work together to eliminate duplicity and streamline local government review and issuance of permits as it relates to certain water and wastewater projects in the name of economic development, and

WHEREAS, a number of municipalities in Dutchess County own and operate their own water and wastewater systems and employ, as full-time public employees, engineers licensed by New York State, and

WHEREAS, the County desires to enable engineers of municipalities to review and apply their professional engineers stamp to plans related to certain water and wastewater projects, and

WHEREAS, subject to New York State approval, engineers of municipalities shall be considered agents for the County of Dutchess for purposes outlined in this Agreement, and

WHEREAS, final approval authority shall remain with the Dutchess County Commissioner of Behavioral and Community Health, and

WHEREAS, the Municipality is qualified and is willing and able to perform such services in a timely manner, now, therefore, it is mutually agreed by and between the parties hereto as follows:

1. SCOPE OF SERVICES. The Municipality shall perform, using standards of care acceptable to the County and in strict compliance with all applicable federal, state and local laws, regulations and procedures, the services set forth in Exhibit "A" annexed hereto and made a part of this Agreement. Final approval authority shall remain with the Dutchess County Commissioner of Health.

If any term of the Scope of Services contradicts or creates an ambiguity with any term of this Agreement, this Agreement shall govern.

2. TERM OF AGREEMENT. This Agreement shall be effective _____, 20__, and shall terminate on _____, 20__, unless otherwise terminated as set forth herein.

3. EXTENSION. This contract may be extended for additional periods of one year each, not exceeding in total five (5) years, upon such terms and conditions as may be agreed between the parties.

4. PAYMENT. There shall be no payment for services rendered pursuant to this Agreement.

5. INDEPENDENT CONTRACTOR STATUS. The Municipality agrees that it is an independent contractor and that it shall not hold itself out to be an employee or officer of the County, and that therefore, neither federal, state nor local income tax nor payroll tax of any kind shall be withheld or paid by the County on behalf of the Municipality or its employees; that the Municipality shall not be eligible for, and shall not be entitled to participate in, any employee pension, health, retirement or other fringe benefit plan of the County; that the Municipality shall have no workers' compensation or disability coverage through the County for the Municipality or its employees, and that the Municipality shall not be entitled to make any claim against the County for these or any other rights or privileges of an officer or employee of the County.

6. DEFENSE AND INDEMNIFICATION.

PROFESSIONAL SERVICES: For all matters arising out of the Municipality's professional services, the Municipality agrees, to the fullest extent permitted by law, to indemnify and hold harmless the County, its officers, and employees against damages, liabilities and costs, including reasonable attorney's fees, to the extent caused by the negligent performance of the Municipality, or third parties under the direction or control of the Municipality, in the performance of professional services under this Agreement and the duty to indemnify shall survive termination of this contract.

GENERAL LIABILITY: For all matters other than those arising out of the Municipality's professional services (such other matters commonly referred to as "General Liability Claims"), the Municipality agrees to the fullest extent permitted by law to defend, indemnify and hold the County and its employees harmless from any and all such losses, claims, liens, demands and causes for action, including but not limited to, judgments, penalties, interest, court costs, and legal fees incurred by the County on behalf of any party, in connection with or arising directly or indirectly from this Agreement. The Municipality shall investigate, handle, respond to and defend any such claims, demands or suits at his sole expense, and shall bear all other related costs and expenses even if such claims, demands or suits are groundless, false or fraudulent. This indemnification section shall survive the expiration or termination of this Agreement. In any matter in which indemnification hereunder for either professional or non-professional services would violate Section 5-322.1 of the New York General Obligations Law or any other applicable legal prohibition, the foregoing provisions shall not be construed to indemnify the County for damage arising out of bodily injury to persons or to property caused by or resulting from the sole negligence of Dutchess County employees. The term "employee" shall include all officers, advisory board members and/or volunteers serving the County and the duty to indemnify shall survive termination of this contract.

7. INSURANCE REQUIREMENTS. At all times during the term of this Agreement, the Municipality and its sub contractors, if any, shall maintain at his own cost the following insurance and shall provide proof thereof to the County, in the form of a Certificate of Insurance, prior to commencing work under this Agreement:

Worker's Compensation Employer's Liability (statutory limits). In compliance with the Workers' Compensation Law of the State of New York, each contractor shall provide:

a. a certificate of insurance on an Acord form indicating proof of coverage for Worker's Compensation, Employer's Liability, **OR**

b. a New York State Workers Compensation Notice of Compliance (Form C-105, Form U-26.3, Form SI-12 or Form SI-105.2P).

c. In the event that the Municipality is exempt from providing coverage, he must provide a properly executed copy of the Certificate of Attestation of Exemption from NYS Workers' Compensation Board, Form CE-200.

d. A certificate of participation in a self-insurance program. The department responsible for the implementation of the Agreement will obtain verification from the Director of Risk Management for those municipalities participating in the Dutchess County Self-Insured Plan.

Commercial General Liability Insurance coverage including blanket contractual coverage for the operation of the program under this Agreement with limits not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. This insurance shall be written on an occurrence coverage form and include bodily injury, property damage liability. The County must be listed as additional insured. The additional insured endorsement for the Commercial General Liability insurance required above shall not contain any exclusion for bodily injury or property damage arising from completed operations.

Automobile Liability Insurance coverage for all owned, scheduled, hired, and non-owned vehicles with a combined single limit of liability of not less than $1,000,000. This insurance shall include coverage for bodily injury and property damage. The County must be listed as additional insured.

Professional Liability, with limits not less than $1,000,000 per occurrence; $3,000,000 in the aggregate. In the event of expiration or termination of this Agreement, each party hereto shall either maintain the abovementioned insurance coverage for a period of not less than three (3) years, or shall provide an equivalent extended reporting endorsement (commonly known as a 'tail policy').

The Acord form certificate of insurance must contain the following provisions:

(A) The County of Dutchess must be listed as certificate holder and additional insured on the commercial general, umbrella/excess, and automobile liability policies. In addition, the

commercial general liability policy must include the additional insured endorsement forms cg 2037 July 2004 edition and the cg 2010 April 2013 edition or their equivalent.

(B) The commercial general and automobile policies are primary and noncontributory.

(C) The commercial general liability, auto liability and workers compensation policies must contain a waiver of subrogation in favor of the County of Dutchess.

(D) The umbrella/excess policy is primary and noncontributory and must contain a waiver of subrogation in favor of the County of Dutchess.

(E) If the workers compensation Notice of Compliance is used instead of the Acord certificate of insurance, the Notice of Compliance must indicate that a waiver of subrogation in favor of the County of Dutchess is provided.

All policies of insurance referred to above shall be underwritten by companies authorized to do business in the State of New York with an A.M. Best financial strength rating of A- or better. In the alternative, the policies of insurance referred to above may be underwritten by Non-Admitted companies with an A.M. Best financial strength rating of A+ or higher. In addition, every policy required above shall be primary and noncontributory. Any insurance carried by the County, its officers, or its employees shall be excess and noncontributory insurance to that provided by the Municipality. The Municipality and its sub-contractor(s), if any, shall be solely responsible for any deductible losses under each of the policies required above.

Payment(s) to the Municipality may be suspended in the event the Municipality and its sub-contractor(s), if any, fails to provide the required insurance documentation in a timely manner.

Prior to cancellation or material change in any policy, a thirty (30) day notice shall be given to the County Attorney at the address listed below:

Dutchess County Attorney
County Office Building
22 Market Street
Poughkeepsie, New York 12601

On receipt of such notice, the County shall have the option to cancel this Agreement without further expense or liability to the County, or to require the Municipality to replace the cancelled insurance policy, or rectify any material change in the policy, so that the insurance coverage required by this paragraph is maintained continuously throughout the term of this Agreement in form and substance acceptable to the County. Failure of the Municipality to take out or to maintain, or the taking out or the maintenance of any required insurance, shall not relieve the Municipality from any liability under this Agreement nor shall the insurance requirements be construed to conflict with or to limit the obligations of the Municipality concerning indemnification.

All losses of County property shall be adjusted with and made payable directly to the County.

All Certificates of Insurance shall be approved by the County's Director of Risk Management or designee prior to commencement of any work under this Agreement.

In the event that claims in excess of these amounts are filed in connection with this Agreement, the excess amount or any portion thereof may be withheld from payment due or to become due the Municipality until the Municipality furnishes such additional security as is determined necessary by the County.

8. QUALIFICATIONS OF MUNICIPALITY. The Municipality specifically represents that he and his members, officers, employees, agents, servants, consultants and subcontractors have the experience, knowledge and character necessary to perform their particular duties under this Agreement.

9. DECLARATION BY MUNICIPALITY. Municipality declares that he has complied with all federal, state and local laws regarding business permits, certificates and licenses that may be required to carry out the work to be performed under this Agreement.

10. NON-DISCRIMINATION. No services to be rendered pursuant to, or in connection with, this Agreement may be refused to any person because of age, race, color, creed, sex, sexual orientation, national origin, disability or marital status.

Municipality shall take all affirmative steps necessary to ensure equal employment opportunities without discrimination because of age, race, creed, color, sex, sexual orientation, national origin, disability or marital status and to comply with all federal, state and local civil rights laws including, but not limited to, the Americans with Disabilities Act.

11. RETENTION OF RECORDS. The Municipality agrees to maintain and have available for audit such records as may be required by the County, New York State or United States governmental agencies. These records shall be available for inspection by properly identified personnel of the above governmental agencies upon reasonable notice, and shall be maintained permanently after termination of this Agreement.

12. NON-ASSIGNMENT. This Agreement may not be assigned by the Municipality without prior written consent of the County, and the County shall be relieved of all liability and obligations consistent with the New York State General Municipal law Section 109 in the event of such unauthorized assignment.

13. TERMINATION. (a) *Without cause*. The County may terminate this Agreement upon ten (10) days' prior written notice to the Municipality of its intent to terminate without cause.

(b) *With cause*. The County may terminate this Agreement effective immediately, with subsequent written notice to be given to the Municipality of termination with cause.

In the event of termination with or without cause, the Municipality shall deliver to the County any or all drawings, specifications, reports and other data, records, materials and equipment in his custody or control pertaining to the Agreement and the County shall pay to the

Municipality all amounts due to the time of termination in accordance with the terms of this Agreement. Such termination shall not give rise to any cause of action against the County for damages, loss of profits, expenses or other remuneration of any kind. Notwithstanding any other provision of this Agreement, if, in the judgment of the County, termination is made necessary or desirable because of the Municipality's failure to fulfill his obligations under this Agreement, or any other fault of the Municipality, the County may withhold payment of all or any part of moneys which otherwise may be payable to the Municipality under this Agreement and apply such moneys toward any damages or expenses sustained by the County as a result of such failure including, without limitation, any excess costs incurred by the County in completing the services under this Agreement by the use or employment of other contractors or otherwise. Notwithstanding the foregoing, the Municipality shall be liable to the County for all such damages and expenses without limitation to any such moneys being withheld by the County, and the failure of the County to withhold moneys from the Municipality shall not be construed as an acknowledgement by the County that no such damages or expenses exist and shall not prevent the County from thereafter making any claim against the Municipality therefore.

14. NOTICE. Except as otherwise provided in this Agreement, notice required to be given pursuant to this Agreement shall be made in writing and addressed to the following or such other person as the parties may designate:

Dutchess County Department of Behavioral and Community Health
Attn: Commissioner
85 Civic Center Plaza, Suite 106
Poughkeepsie, New York 12601

Municipality _____
Attn: _____, Supervisor
Address
Address, New York _____

15. NON-WAIVER. Failure of either party to exercise any rights under this Agreement for a breach thereof shall not be deemed a waiver thereof or a waiver of any subsequent breach.

16. SEVERABILITY. If any provision of this Agreement shall be held unenforceable, the rest of the Agreement shall nevertheless remain in full force and effect.

17. CHOICE OF LAW, VENUE. Any dispute arising directly or indirectly out of this Agreement shall be determined pursuant to the laws of the State of New York. The parties hereby choose the New York State Supreme Court, Dutchess County as the forum for any such dispute.

18. NO ARBITRATION. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration but must instead be heard in accordance with the Paragraph above entitled "Choice of Law, Venue".

19. SERVICE OF PROCESS. In addition to the methods of service allowed by the New York State Civil Practice Law & Rules ("CPLR"), Municipality hereby consents to service

of process on it by registered or certified mail, return receipt requested or by facsimile (fax) transmission. Service hereunder shall be complete when deposited in the United States mail, duly addressed and with proper postage or when the fax has connected. Municipality must promptly notify the County, in writing, of each and every change of address to which service of process can be made. Service by the County to the last known address shall be sufficient. Municipality will have thirty (30) calendar days after service is complete in which to respond.

20. NOTICE OF INTENT TO SUE. (a) Municipality agrees that at least ninety (90) days prior to commencing suit against the County for any matter arising directly or indirectly out of this Agreement, Municipality shall provide to the County a sworn document listing the time, place, and manner of any breach of this agreement, together with an itemized list of any damages to which Municipality believes itself entitled. (b) County shall have the right to conduct a deposition upon oral questions of an officer, employee or agent of the Municipality, of the County's choice, as to any matter arising under this agreement within the 90 day period described above. (c) Strict compliance with this paragraph shall be a condition precedent to maintenance or institution of any action or proceeding, whether legal or administrative. This paragraph shall not be construed to toll any applicable statute of limitation. (d) Any action against the County must be commenced within one year of the event which gives rise to liability.

21. CAPTIONS. The captions are inserted only as a matter of convenience and reference, and in no way define, limit or describe the scope or intent of this Agreement nor in any way affect the terms hereof.

22. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be an original and shall constitute the same Agreement.

23. GENDER. Words of the masculine or feminine gender in this Agreement, unless the meaning of the sentence indicates otherwise, shall be deemed to refer to either male or female persons.

24. MUNICIPALITYS OBLIGATIONS POST TERMINATION WITH OR WITHOUT CAUSE. Upon termination of this Agreement, Municipality shall: (1) cooperate with the County to develop a transition plan and assist in affecting an orderly transfer of services and obligations to any successor so as to prevent any disruption in services; (2) provide County with access to and a copy of, all books, records and other non-proprietary documents including, but not limited to digital records, relating to the performance of services under this Agreement that are required or requested, at no charge; and if so directed by the County, (3) continue to perform such services prior to actual termination at the agreed upon contractual rate for up to an additional one hundred twenty (120) days following the notice of termination. The obligations of this paragraph shall survive the termination of this Agreement whether the agreement is terminated for cause or terminated for convenience.

25. REQUIRED PROVISIONS OF LAW. Each and every provision of federal, state or local law, rule or regulation required by law to be inserted in this Agreement shall be deemed to have been inserted herein. If any such provision is not inserted, through mistake or otherwise, then upon the application of either party, this Agreement shall be physically amended to make such insertion.

26. BINDING. This Agreement shall be valid and binding once it has been approved by the Dutchess County Attorney's Office, executed by the County Executive and delivered to the Municipality at the address indicated in the introductory paragraph of this Agreement.

27. ENFORCEMENT EXPENSES. Municipality shall pay all costs and expenses, including reasonable attorney's fees (in-house or retained counsel), that the County incurs in enforcing any of the terms of this Agreement.

28. SET-OFF RIGHTS. The County shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the County's option to withhold for the purpose of set-off any moneys due to Municipality under this Agreement up to any amounts due and owing to the County with regard to this Agreement, any other agreement with the County or any of its departments or agencies. This right of set-off includes any agreement for a term commencing prior to or subsequent to the term of this Agreement. The right of set-off shall include any amounts due to the County for any reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto.

29. RULES OF CONSTRUCTION. This contract shall be deemed to have been mutually prepared by the parties hereto and shall not be construed against any of them solely by reason of authorship.

30. CONFIDENTIALITY. The Municipality shall comply with applicable federal and state requirements for confidentiality of records and information, and agrees not to allow examination of records nor disclosures of information, except as required by the County under the terms of this Agreement.

31. CONFIDENTIALITY AND HIPAA COMPLIANCE: The Municipality shall comply with applicable federal and state requirements for confidentiality of records and information, and agrees not to allow examination of records or disclosures of information, except as required by the County under the terms of this Agreement. The Municipality, its officers, agents, and employees, and subcontractors will treat all client/patient information which is obtained by it through its performance under this Agreement, as confidential information to the extent required by the laws and regulations of the State of New York and of the United States including, but not limited to the Federal Health Insurance Portability and Accountability Act of 1996 (Public Law 104.191 also known as HIPAA, at 42 USC Sections 300gg and 1320d et seq.; and 29 USC Sections 1181 et seq.) and the Federal Health and Human Services (HHS) Administrative Rules: "Standards for Privacy of individually identifiable Health Information" (the "Privacy Rule") "Standards to Protect individuals' Electronic Personal Health Information" (the "Security Rule") including all applicable regulations set forth in Title 45, Parts 144, 146, 160 and, 162, and 164 of the Code of Federal Regulations (CFR) issued by HHS as amended by Subtitle D of the Health Information Technology for Economic and Clinical Health Act of 2009 (the "HITECH Act") at 42 USC Sections 17901, 17921, 17931,17932 and 17934.

32. ENTIRE AGREEMENT. The terms of this Agreement, including its attachments and exhibits, represent the final intent of the parties. Any modification, rescission or waiver of the

terms of this Agreement must be in writing and executed and acknowledged by the parties with the same formalities accorded this basic Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement made this ____ day of _____, 2019.

APPROVED AS TO FORM:

_____
County Attorney's Office

APPROVED AS TO CONTENT:

_____
Department of Behavioral and Community Health

ACCEPTED: COUNTY OF DUTCHESS

BY: _____
Marcus J. Molinaro, County Executive

MUNICIPALITY

BY: _____
Supervisor

Exhibit "A"
SCOPE OF SERVICES

1. Both parties are municipal entities working for and in the public interest.

2. Subject to NYSDOH concurrence Contractor Town shall be considered an agent for the County of Dutchess for the purpose of the Agreement.

3. Areas of self-certification by the Contractor Town shall be limited to the following enumerated areas:

    a. Limited to Town owned and/or operated facilities and/or systems;

    b. The replacement in kind for the repair of existing previously approved piping, valves and pumps.

    c. Self-certification of minor extensions of public water mains or sewer pipes within previously approved limits of capacity; including source, treatment, storage, and pressure for Public Water Systems and collection, treatment and disposal for central sewer systems (i.e. extension of a street water main to allow connection of home within district or adjacent thereto within previously approved water quantity limits);

    d. Field adjustments of pipe routes or pump locations to account for field conditions while work is in progress;

    e. Contractor Town allows connection of new customers to existing systems upon Town verification of sufficient capacity (including source, treatment, storage, distribution and pressure for Public Water Systems and collection, treatment and disposal for central sewer systems)

    f. Self-certification of the approval and installation of backflow prevention devices for service connections to Town owned public water systems which are not under engineering plan review by DBCH.

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4. Report of all actions, not requiring DBCH approval, under this Agreement by notification and as built plans submitted to Dutchess County DBCH.

5. Contractor Town shall indemnify and hold the County of Dutchess harmless from any liability arising out of Town's action.

6. Joint meetings shall be held between Contractor Town and Dutchess County DBCH upon initiation of the Intermunicipal Agreement and quarterly; more frequently as needed.

7. Contractor Town will review and apply the "DBCH Intermunicipal Agreement Water and Waste Water Engineering Plan Guidance" to engineering plan design and development. The guidance document will be provided and reviewed at the initial meeting between DBCH and Contractor Town Professional Engineer(s).

Exhibit "A"
SCOPE OF SERVICES

8. Dutchess County DBCH shall designate an employee(s) as prime contact for written and verbal notice regarding projects covered by this Intermunicipal Agreement.

9. Final approval authority remains with the Commissioner of Behavioral & Community Health.

10. DBCH retains the right to review Contractor Town engineering plans for quality assurance purposes.

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT, bearing the date set forth on the signature page, by and between the **COUNTY OF DUTCHESS**, a municipal corporation with offices at 22 Market Street, Poughkeepsie, New York 12601 (hereinafter referred to as the "COUNTY") and Municipality, a municipality, whose address is_____, _____, New York _____ (hereinafter referred to as the "Municipality/Contractor").

WITNESSETH:

WHEREAS, certain municipalities in Dutchess County desires to work together to eliminate duplicity and streamline local government review and issuance of permits as it relates to certain water and wastewater projects in the name of economic development, and

WHEREAS, a number of municipalities in Dutchess County own and operate their own water and wastewater systems and employ, as full-time public employees, engineers licensed by New York State, and

WHEREAS, the County desires to enable Town engineers to review and apply their professional engineers stamp to plans related to certain water and wastewater projects, and

WHEREAS, subject to New York State approval, Town engineers shall be considered agents for the County of Dutchess for purposes outlined in this Agreement, and

WHEREAS, final approval authority shall remain with the Dutchess County Commissioner of Behavioral and Community Health, and

WHEREAS, the Contractor is qualified and is willing and able to perform such services in a timely manner, now, therefore, it is mutually agreed by and between the parties hereto as follows:

1. SCOPE OF SERVICES. The Contractor shall perform, using standards of care acceptable to the County and in strict compliance with all applicable federal, state and local laws, regulations and procedures, the services set forth in Exhibit "A" annexed hereto and made a part of this Agreement. Final approval authority shall remain with the Dutchess County Commissioner of Health.

If any term of the Scope of Services contradicts or creates an ambiguity with any term of this Agreement, this Agreement shall govern.

2. TERM OF AGREEMENT. This Agreement shall be effective _____, 20__, and shall terminate on _____, 20__, unless otherwise terminated as set forth herein.

3. EXTENSION. This contract may be extended for additional periods of one year each, not exceeding in total five (5) years, upon such terms and conditions as may be agreed between the parties.

4. PAYMENT. There shall be no payment for services rendered pursuant to this Agreement.

5. INDEPENDENT CONTRACTOR STATUS. The Contractor agrees that he is an independent contractor and that he shall not hold himself out to be an employee or officer of the County, and that therefore, neither federal, state nor local income tax nor payroll tax of any kind shall be withheld or paid by the County on behalf of the Contractor or his employees; that the Contractor shall not be eligible for, and shall not be entitled to participate in, any employee pension, health, retirement or other fringe benefit plan of the County; that the Contractor shall have no workers' compensation or disability coverage through the County for the Contractor or his employees, and that the Contractor shall not be entitled to make any claim against the County for these or any other rights or privileges of an officer or employee of the County.

6. DEFENSE AND INDEMNIFICATION.

PROFESSIONAL SERVICES: For all matters arising out of the Contractor's professional services, the Contractor agrees, to the fullest extent permitted by law, to indemnify and hold harmless the County, its officers, and employees against damages, liabilities and costs, including reasonable attorney's fees, to the extent caused by the negligent performance of the Contractor, or third parties under the direction or control of the Contractor, in the performance of professional services under this Agreement and the duty to indemnify shall survive termination of this contract.

GENERAL LIABILITY: For all matters other than those arising out of the Contractor's professional services (such other matters commonly referred to as "General Liability Claims"), the Contractor agrees to the fullest extent permitted by law to defend, indemnify and hold the County and its employees harmless from any and all such losses, claims, liens, demands and causes for action, including but not limited to, judgments, penalties, interest, court costs, and legal fees incurred by the County on behalf of any party, in connection with or arising directly or indirectly from this Agreement. The contractor shall investigate, handle, respond to and defend any such claims, demands or suits at his sole expense, and shall bear all other related costs and expenses even if such claims, demands or suits are groundless, false or fraudulent. This indemnification section shall survive the expiration or termination of this Agreement. In any matter in which indemnification hereunder for either professional or non-professional services would violate Section 5-322.1 of the New York General Obligations Law or any other applicable legal prohibition, the foregoing provisions shall not be construed to indemnify the County for damage arising out of bodily injury to persons or to property caused by or resulting from the sole negligence of Dutchess County employees. The term "employee" shall include all officers, advisory board members and/or volunteers serving the County and the duty to indemnify shall survive termination of this contract.

7. INSURANCE REQUIREMENTS. At all times during the term of this Agreement, the Contractor and his sub contractors, if any, shall maintain at his own cost the following insurance and shall provide proof thereof to the County, in the form of a Certificate of Insurance, prior to commencing work under this Agreement:

Worker's Compensation Employer's Liability (statutory limits). In compliance with the Workers' Compensation Law of the State of New York, each contractor shall provide:

a. a certificate of insurance on an Acord form indicating proof of coverage for Worker's Compensation, Employer's Liability, **OR**

b. a New York State Workers Compensation Notice of Compliance (Form C-105, Form U-26.3, Form SI-12 or Form SI-105.2P).

c. In the event that the Contractor is exempt from providing coverage, he must provide a properly executed copy of the Certificate of Attestation of Exemption from NYS Workers' Compensation Board, Form CE-200.

d. A certificate of participation in a self-insurance program. The department responsible for the implementation of the Agreement will obtain verification from the Director of Risk Management for those municipalities participating in the Dutchess County Self-Insured Plan.

Commercial General Liability Insurance coverage including blanket contractual coverage for the operation of the program under this Agreement with limits not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. This insurance shall be written on an occurrence coverage form and include bodily injury, property damage liability. The County must be listed as additional insured. The additional insured endorsement for the Commercial General Liability insurance required above shall not contain any exclusion for bodily injury or property damage arising from completed operations.

Automobile Liability Insurance coverage for all owned, scheduled, hired, and non-owned vehicles with a combined single limit of liability of not less than $1,000,000. This insurance shall include coverage for bodily injury and property damage. The County must be listed as additional insured.

Professional Liability, with limits not less than $1,000,000 per occurrence; $3,000,000 in the aggregate. In the event of expiration or termination of this Agreement, each party hereto shall either maintain the abovementioned insurance coverage for a period of not less than three (3) years, or shall provide an equivalent extended reporting endorsement (commonly known as a 'tail policy').

The Acord form certificate of insurance must contain the following provisions:

(A) The County of Dutchess must be listed as certificate holder and additional insured on the commercial general, umbrella/excess, and automobile liability policies. In addition, the

commercial general liability policy must include the additional insured endorsement forms cg 2037 July 2004 edition and the cg 2010 April 2013 edition or their equivalent.

(B) The commercial general and automobile policies are primary and noncontributory.

(C) The commercial general liability, auto liability and workers compensation policies must contain a waiver of subrogation in favor of the County of Dutchess.

(D) The umbrella/excess policy is primary and noncontributory and must contain a waiver of subrogation in favor of the County of Dutchess.

(E) If the workers compensation Notice of Compliance is used instead of the Acord certificate of insurance, the Notice of Compliance must indicate that a waiver of subrogation in favor of the County of Dutchess is provided.

All policies of insurance referred to above shall be underwritten by companies authorized to do business in the State of New York with an A.M. Best financial strength rating of A- or better. In the alternative, the policies of insurance referred to above may be underwritten by Non-Admitted companies with an A.M. Best financial strength rating of A+ or higher. In addition, every policy required above shall be primary and noncontributory. Any insurance carried by the County, its officers, or its employees shall be excess and noncontributory insurance to that provided by the Contractor. The Contractor and his sub-contractor(s), if any, shall be solely responsible for any deductible losses under each of the policies required above.

Payment(s) to the Contractor may be suspended in the event the Contractor and his sub-contractor(s), if any, fails to provide the required insurance documentation in a timely manner.

Prior to cancellation or material change in any policy, a thirty (30) day notice shall be given to the County Attorney at the address listed below:

Dutchess County Attorney
County Office Building
22 Market Street
Poughkeepsie, New York 12601

On receipt of such notice, the County shall have the option to cancel this Agreement without further expense or liability to the County, or to require the Contractor to replace the cancelled insurance policy, or rectify any material change in the policy, so that the insurance coverage required by this paragraph is maintained continuously throughout the term of this Agreement in form and substance acceptable to the County. Failure of the Contractor to take out or to maintain, or the taking out or the maintenance of any required insurance, shall not relieve the Contractor from any liability under this Agreement nor shall the insurance requirements be construed to conflict with or to limit the obligations of the Contractor concerning indemnification.

All losses of County property shall be adjusted with and made payable directly to the County.

All Certificates of Insurance shall be approved by the County's Director of Risk Management or designee prior to commencement of any work under this Agreement.

In the event that claims in excess of these amounts are filed in connection with this Agreement, the excess amount or any portion thereof may be withheld from payment due or to become due the Contractor until the Contractor furnishes such additional security as is determined necessary by the County.

8. QUALIFICATIONS OF CONTRACTOR. The Contractor specifically represents that he and his members, officers, employees, agents, servants, consultants and subcontractors have the experience, knowledge and character necessary to perform their particular duties under this Agreement.

9. DECLARATION BY CONTRACTOR. Contractor declares that he has complied with all federal, state and local laws regarding business permits, certificates and licenses that may be required to carry out the work to be performed under this Agreement.

10. NON-DISCRIMINATION. No services to be rendered pursuant to, or in connection with, this Agreement may be refused to any person because of age, race, color, creed, sex, sexual orientation, national origin, disability or marital status.

Contractor shall take all affirmative steps necessary to ensure equal employment opportunities without discrimination because of age, race, creed, color, sex, sexual orientation, national origin, disability or marital status and to comply with all federal, state and local civil rights laws including, but not limited to, the Americans with Disabilities Act.

11. RETENTION OF RECORDS. The Contractor agrees to maintain and have available for audit such records as may be required by the County, New York State or United States governmental agencies. These records shall be available for inspection by properly identified personnel of the above governmental agencies upon reasonable notice, and shall be maintained permanently after termination of this Agreement.

12. NON-ASSIGNMENT. This Agreement may not be assigned by the Contractor without prior written consent of the County, and the County shall be relieved of all liability and obligations consistent with the New York State General Municipal law Section 109 in the event of such unauthorized assignment.

13. TERMINATION. (a) *Without cause*. The County may terminate this Agreement upon ten (10) days' prior written notice to the Contractor of its intent to terminate without cause.

(b) *With cause*. The County may terminate this Agreement effective immediately, with subsequent written notice to be given to the Contractor of termination with cause.

In the event of termination with or without cause, the Contractor shall deliver to the County any or all drawings, specifications, reports and other data, records, materials and equipment in his custody or control pertaining to the Agreement and the County shall pay to the

Contractor all amounts due to the time of termination in accordance with the terms of this Agreement. Such termination shall not give rise to any cause of action against the County for damages, loss of profits, expenses or other remuneration of any kind. Notwithstanding any other provision of this Agreement, if, in the judgment of the County, termination is made necessary or desirable because of the Contractor's failure to fulfill his obligations under this Agreement, or any other fault of the Contractor, the County may withhold payment of all or any part of moneys which otherwise may be payable to the Contractor under this Agreement and apply such moneys toward any damages or expenses sustained by the County as a result of such failure including, without limitation, any excess costs incurred by the County in completing the services under this Agreement by the use or employment of other contractors or otherwise. Notwithstanding the foregoing, the Contractor shall be liable to the County for all such damages and expenses without limitation to any such moneys being withheld by the County, and the failure of the County to withhold moneys from the Contractor shall not be construed as an acknowledgement by the County that no such damages or expenses exist and shall not prevent the County from thereafter making any claim against the Contractor therefore.

14. NOTICE. Except as otherwise provided in this Agreement, notice required to be given pursuant to this Agreement shall be made in writing and addressed to the following or such other person as the parties may designate:

Dutchess County Department of Behavioral and Community Health
Attn: Commissioner
85 Civic Center Plaza, Suite 106
Poughkeepsie, New York 12601

Town of _____
Attn: _____, Supervisor
Address
Address, New York _____

15. NON-WAIVER. Failure of either party to exercise any rights under this Agreement for a breach thereof shall not be deemed a waiver thereof or a waiver of any subsequent breach.

16. SEVERABILITY. If any provision of this Agreement shall be held unenforceable, the rest of the Agreement shall nevertheless remain in full force and effect.

17. CHOICE OF LAW, VENUE. Any dispute arising directly or indirectly out of this Agreement shall be determined pursuant to the laws of the State of New York. The parties hereby choose the New York State Supreme Court, Dutchess County as the forum for any such dispute.

18. NO ARBITRATION. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration but must instead be heard in accordance with the Paragraph above entitled "Choice of Law, Venue".

19. SERVICE OF PROCESS. In addition to the methods of service allowed by the New York State Civil Practice Law & Rules ("CPLR"), Contractor hereby consents to service of process on it by registered or certified mail, return receipt requested or by facsimile (fax) transmission. Service hereunder shall be complete when deposited in the United States mail, duly addressed and with proper postage or when the fax has connected. Contractor must promptly notify the County, in writing, of each and every change of address to which service of process can be made. Service by the County to the last known address shall be sufficient. Contractor will have thirty (30) calendar days after service is complete in which to respond.

20. NOTICE OF INTENT TO SUE. (a) Contractor agrees that at least ninety (90) days prior to commencing suit against the County for any matter arising directly or indirectly out of this Agreement, Contractor shall provide to the County a sworn document listing the time, place, and manner of any breach of this agreement, together with an itemized list of any damages to which Contractor believes itself entitled. (b) County shall have the right to conduct a deposition upon oral questions of an officer, employee or agent of the Contractor, of the County's choice, as to any matter arising under this agreement within the 90 day period described above. (c) Strict compliance with this paragraph shall be a condition precedent to maintenance or institution of any action or proceeding, whether legal or administrative. This paragraph shall not be construed to toll any applicable statute of limitation. (d) Any action against the County must be commenced within one year of the event which gives rise to liability.

21. CAPTIONS. The captions are inserted only as a matter of convenience and reference, and in no way define, limit or describe the scope or intent of this Agreement nor in any way affect the terms hereof.

22. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be an original and shall constitute the same Agreement.

23. GENDER. Words of the masculine or feminine gender in this Agreement, unless the meaning of the sentence indicates otherwise, shall be deemed to refer to either male or female persons.

24. CONTRACTORS OBLIGATIONS POST TERMINATION WITH OR WITHOUT CAUSE. Upon termination of this Agreement, Contractor shall: (1) cooperate with the County to develop a transition plan and assist in affecting an orderly transfer of services and obligations to any successor Contractor(s) so as to prevent any disruption in services; (2) provide County with access to and a copy of, all books, records and other non-proprietary documents including, but not limited to digital records, relating to the performance of services under this Agreement that are required or requested, at no charge; and if so directed by the County, (3) continue to perform such services prior to actual termination at the agreed upon contractual rate for up to an additional one hundred twenty (120) days following the notice of termination. The obligations of this paragraph shall survive the termination of this Agreement whether the agreement is terminated for cause or terminated for convenience.

25. REQUIRED PROVISIONS OF LAW. Each and every provision of federal, state or local law, rule or regulation required by law to be inserted in this Agreement shall be deemed to have been inserted herein. If any such provision is not inserted, through mistake or otherwise,

then upon the application of either party, this Agreement shall be physically amended to make such insertion.

26. BINDING. This Agreement shall be valid and binding once it has been approved by the Dutchess County Attorney's Office, executed by the County Executive and delivered to the Contractor at the address indicated in the introductory paragraph of this Agreement.

27. ENFORCEMENT EXPENSES. Contractor shall pay all costs and expenses, including reasonable attorney's fees (in-house or retained counsel), that the County incurs in enforcing any of the terms of this Agreement.

28. SET-OFF RIGHTS. The County shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the County's option to withhold for the purpose of set-off any moneys due to Contractor under this Agreement up to any amounts due and owing to the County with regard to this Agreement, any other agreement with the County or any of its departments or agencies. This right of set-off includes any agreement for a term commencing prior to or subsequent to the term of this Agreement. The right of set-off shall include any amounts due to the County for any reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto.

29. RULES OF CONSTRUCTION. This contract shall be deemed to have been mutually prepared by the parties hereto and shall not be construed against any of them solely by reason of authorship.

30. CONFIDENTIALITY. The Contractor shall comply with applicable federal and state requirements for confidentiality of records and information, and agrees not to allow examination of records nor disclosures of information, except as required by the County under the terms of this Agreement.

31. CONFIDENTIALITY AND HIPAA COMPLIANCE: The Contractor shall comply with applicable federal and state requirements for confidentiality of records and information, and agrees not to allow examination of records or disclosures of information, except as required by the County under the terms of this Agreement. The Contractor, its officers, agents, and employees, and subcontractors will treat all client/patient information which is obtained by it through its performance under this Agreement, as confidential information to the extent required by the laws and regulations of the State of New York and of the United States including, but not limited to the Federal Health Insurance Portability and Accountability Act of 1996 (Public Law 104.191 also known as HIPAA, at 42 USC Sections 300gg and 1320d et seq.; and 29 USC Sections 1181 et seq.) and the Federal Health and Human Services (HHS) Administrative Rules: "Standards for Privacy of individually identifiable Health Information" (the "Privacy Rule") "Standards to Protect individuals' Electronic Personal Health Information" (the "Security Rule") including all applicable regulations set forth in Title 45, Parts 144, 146, 160 and, 162, and 164 of the Code of Federal Regulations (CFR) issued by HHS as amended by Subtitle D of the Health Information Technology for Economic and Clinical Health Act of 2009 (the "HITECH Act") at 42 USC Sections 17901, 17921, 17931,17932 and 17934.

32. ENTIRE AGREEMENT. The terms of this Agreement, including its attachments and exhibits, represent the final intent of the parties. Any modification, rescission or waiver of the terms of this Agreement must be in writing and executed and acknowledged by the parties with the same formalities accorded this basic Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement made this ____ day of _____, 2019.

APPROVED AS TO FORM:

_____
County Attorney's Office

APPROVED AS TO CONTENT:

_____
Department of Behavioral and Community Health

ACCEPTED: COUNTY OF DUTCHESS

BY: _____
Marcus J. Molinaro, County Executive

MUNICIPALITY

BY: _____
Supervisor

Environment Committee Roll Call

District	Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 3 - Town of LaGrange	Borchert (C)		
District 6 - Town of Poughkeepsie	Edwards	absent	
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 22 - Towns of Beekman and Union Vale	Garito		
District 24 - Towns of Dover and Union Vale	Surman (VC)		

Present: 10 **Resolution:** ✓ **Total :** 10 (Yes) 0 (No)

Absent: 2 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019192 AUTHORIZING INTERMUNICIPAL AGREEMENT TO ENABLE MUNICIPALITY ENGINEERS TO REVIEW AND STAMP CERTAIN RELATED TO WATER AND WASTEWATER PROJECTS OWNED BY SAID MUNICIPALITY

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019192 AUTHORIZING INTERMUNICIPAL AGREEMENT TO ENABLE MUNICIPALITY ENGINEERS TO REVIEW AND STAMP CERTAIN RELATED TO WATER AND WASTEWATER PROJECTS OWNED BY SAID MUNICIPALITY

July 15, 2019

ENVIRONMENT

RESOLUTION NO. 2019193

RE: ADOPTION OF NEGATIVE DECLARATION WITH RESPECT TO LANDOWNER REQUESTS TO INCLUDE PROPERTY WITHIN AN EXISTING DUTCHESS COUNTY AGRICULTURAL DISTRICT

Legislators BORCHERT, SAGLIANO, and MICCIO offer following and move its adoption:

WHEREAS, this Legislature is considering Landowner requests to include their property within existing Dutchess County Agriculture Districts and the recommendations of the Dutchess County Agricultural and Farmland and Protection Board with respect thereto all pursuant to Section 303-b of the Agriculture Markets Law, and

WHEREAS, approval of such, constitutes an action subject to the State Environmental Quality Review Act, and

WHEREAS, the Dutchess County Legislature has attached a Short Environmental Assessment Form which concludes that the proposed 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 (SEQR); and (2) will not have a significant effect on the environment, 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 of non-significance are annexed hereto and made a part hereof, now, therefore, be it

RESOLVED, that the Dutchess County Legislature hereby adopts and confirms the Short Environmental Assessment Form and Negative Declaration concluding action on Landowners requests to include their land within existing Dutchess County Agricultural Districts will not have a significant effect on the environment.

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

Short Environmental Assessment Form
Part 1 - Project Information

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information Dutchess County Agriculture and Farmland Protection Board		
Name of Action or Project: NYS Agricultural Districts Annual Inclusion, Section 303-B		
Project Location (describe, and attach a location map): Multiple Municipalities (Maps of tax parcels are attached to the Project Application)		
Brief Description of Proposed Action: Inclusion of 9 parcels into existing Certified Dutchess County Agricultural Districts 20, 21, 22, and 23 per Section 303-b of the NYS Agriculture and Markets Law.		
Name of Applicant or Sponsor: Dutchess Ag. and Farmland Protection Board (Art Collings, Vice Chair)	Telephone: 845-677-3002 E-Mail: artc@dutchessland.org	
Address: P.O. Box 138		
City/PO: Millbrook	State: NY	Zip Code: 12545

	NO	YES
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	☑	☐
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:	☑	☐

3.a. Total acreage of the site of the proposed action? 315.59 acres
b. Total acreage to be physically disturbed? 0 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 315.59 acres

4. Check all land uses that occur on, adjoining and near the proposed action.

☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban)
☑ Forest ☑ Agriculture ☐ Aquatic ☐ Other (specify): _____
☐ Parkland

	NO	YES	N/A
5. Is the proposed action,			
a. A permitted use under the zoning regulations?	☐	☑	☐
b. Consistent with the adopted comprehensive plan?	☐	☑	☐

	NO	YES
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	☐	☑
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify:	☑	☐
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	☑	☐
b. Are public transportation service(s) available at or near the site of the proposed action?	☑	☐
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	☑	☐
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies:	☑	☐
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: n/a	☑	☐
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: n/a	☑	☐
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	☑	☐
b. Is the proposed action located in an archeological sensitive area?	☑	☐
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	☐	☑
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:	☑	☐

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:
☐ Shoreline ☑ Forest ☑ Agricultural/grasslands ☑ Early mid-successional
☑ Wetland ☐ Urban ☑ Suburban

	NO	YES
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	☑	☐
16. Is the project site located in the 100 year flood plain?	☑	☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES	☑	☐
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☐ NO ☐ YES		

	NO	YES
18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size:	✓	
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	✓	
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	✓	

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

Applicant/sponsor name: Art Collings, Dutchess Ag. and Farmland Protection Board Date: 6/19/2019

Signature: Arthur M Collings

PRINT FORM

Agency Use Only [If applicable]	
Project:	
Date:	

Short Environmental Assessment Form
Part 2 - Impact Assessment

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

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

PRINT FORM

Agency Use Only [If applicable]

Project:

Date:

Short Environmental Assessment Form
Part 3 Determination of Significance

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

Enrolling 9 parcels consisting of 315.59 acres in respective Agricultural Districts 20, 21, 22, or 23 will result in no adverse environmental impact to these parcels. Such enrollment will increase the likelihood that these properties remain in ongoing agricultural use, assisting in the short- and long-term conservation of these agricultural parcels.

☐ 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.

Dutches County Legislature	6/21/2019
Name of Lead Agency	Date
Gregg A. Pulver	Chairman
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT FORM

Environment Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 3 - Town of LaGrange	Borchert (C)		
District 6 - Town of Poughkeepsie	Edwards	absent	
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 22 - Towns of Beekman and Union Vale	Garito		
District 24 - Towns of Dover and Union Vale	Surman (VC)		

Present: 10
Absent: 2
Vacant: 0

Resolution: √
Motion: ___

Total : 10 Yes, 0 No
Abstentions: 0

2019193 ADOPTION OF NEGATIVE DECLARATION WITH RESPECT TO LANDOWNER REQUESTS TO INCLUDE PROPERTY WITHIN AN EXISTING DUTCHESS COUNTY AGRICULTURAL DISTRICT

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

019193 ADOPTION OF NEGATIVE DECLARATION WITH RESPECT TO LANDOWNER REQUESTS TO INCLUDE PROPERTY WITHIN AN EXISTING DUTCHESS COUNTY AGRICULTURAL DISTRICT

July 15, 2019

ENVIRONMENT

RESOLUTION NO. 2019194

RE: PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICTS 20, 21, 22, AND 23

Legislators BORCHERT, SAGLIANO, BOLNER, MICCIO, and TRUITT 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, 2019, to May 14, 2019, 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, 2019, 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 an existing certified Agricultural District as set forth below:

SUMMARY OF PARCELS RECOMMENDED FOR INCLUSION

Landowner	Town	SWIS Code	Parcel Number	Acres	District
Donald Hart	Clinton	132400	6368-00-164630	20.8	20
Donald Hart	Clinton	132400	6368-00-369692	31	20
Diana Romero and Richard Dingee	Clinton	132400	6566-00-375661	21.32	20
Andrea Novick	Rhinebeck	135089	6269-00-125290	19.9	20
Isaac Angell	Stanford	135200	6569-00-577779	19.55	21
Dorthy Antolotti	LaGrange	133400	6358-02-887660	54.42	22
John Hughes, Trustee	Wappingers	135689	6359-03-416310	5.6	22
Kevin Warren	Beekman	132200	6859-00-960793	26.5	23
Kevin Warren	Union Vale	135400	6859-00-903925	116.5	23

and, be it further

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

SUMMARY OF PARCELS NOT RECOMMENDED FOR INCLUSION

Seth Patton	Hyde Park	133200	6263-02-800743	3.0	20
Edward Russell	Rhinebeck	135089	6371-00-423606	5.93	20
Organic Outpost Inc.	East Fishkill	132800	6556-01-195790	13.66	22

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

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

Agriculture and Farmland Protection Board of Dutchess County

Gregg Pulver
Chairman

Art Collings
Vice Chairman
Dutchess Land Conservancy

Peter Coon
Coon Brothers Partnership

Doug Giles
Walbridge Farm

Ken Migliorelli
Migliorelli Farm

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

Brian Scoralick
DC Soil & Water
Conservation District

Will Truitt
Dutchess County
Legislature

Eric Axelsen
DC Real Property Tax

Eoin Wrafter
DC Commissioner of
Planning and Development

Jennifer Fimbel
Cornell Cooperative
Extension

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 13th day of June, 2019 in 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 summit such requests to the legislature to include their properties in the Agricultural Districts; and

WHEREAS, During the one month period extending from April 15, 2019 to May 14, 2019, the Dutchess County Farmland Protection Board received such applications on behalf of the Legislature; and

WHEREAS, The Dutchess County Soil and Water Conservation District, acting as a consultant to the Board, conducted a review of the agricultural characteristics of all such applications received by the Board; and

WHEREAS, the same Dutchess County Soil and Water Conservation District, found in the process of conducting the aforementioned review that the certain parcels itemized below are located within one of the Dutchess County's four Agricultural Districts and have present a high percentage or large acreage of viable farmland as required by Section 303-b of the Agricultural Districts Law; and

WHEREAS, the same Dutchess County Soil and Water Conservation District specifically recommended that certain parcels itemized below qualify for inclusion in the Agricultural Districts due

to the character of viable farmland found to be present on these properties; and

WHEREAS, the Board, in the context of the standards established by Section 303-b of the Agriculture Districts Law, has duly considered the merits of the each and every parcel application it has received; therefore be it

RESOLVED by a majority vote of the Dutchess County Agriculture and Farmland Protection Board on June 13th, 2019, that the Board recommends to the Dutchess County Legislature that the following eight parcels constituting a total of 315.59 acres of land to be added to the respective Agriculture Districts pursuant to Section 303-b, including four parcels comprising 93.02 acres in Agricultural District 20, one parcel comprising 19.55 acres in Agricultural District 21, two parcels comprising 60.02 acres in Agricultural District 22, and two parcels comprising 143 acres in Agricultural District 23:

Landowner	Town	SWIS Code	Parcel Number	Acres	District
Donald Hart	Clinton	132400	6368-00-164630	20.8	20
Donald Hart	Clinton	132400	6368-00-369692	31	20
Diana Romero and Richard Dingee	Clinton	132400	6566-00-375661	21.32	20
Andrea Novick	Rhinebeck	135089	6269-00-125290	19.9	20
Isaac Angell	Stanford	135200	6569-00-577779	19.55	21
Dorthy Antolotti	LaGrange	133400	6358-02-887660	54.42	22
John Hughes, Trustee	Wappingers	135689	6359-03-416310	5.6	22
Kevin Warren	Beekman	132200	6859-00-960793	26.5	23
Kevin Warren	Union Vale	135400	6859-00-903925	116.5	23

these said parcels being recommended due to the character of viable farmland documented to be present on said parcels; and be it further

RESOLVED that the Board recommends to the Dutchess County Legislature that the following three parcels totaling 22.59 acres, for which an application was received, be rejected for inclusion in the Agricultural Districts:

Seth Patton	Hyde Park	133200	6263-02-800743	3.0	20
Edward Russell	Rhinebeck	135089	6371-00-423606	5.93	20
Organic Outpost Inc.	East Fishkill	132800	6556-01-195790	13.66	22

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

RESOLVED that for three parcels totaling 48.97 acres an application was received for parcels that had already been enrolled in an Agricultural District prior to April 15, 2019:

Gabe Tricarico	East Fishkill	132800	6356-00-206070	13.27	22
Michael Wolfe	Fishkill	133089	6054-00-790825	20	22

Richard Matthies	Rhinebeck	135089	6270-00-268992	4.90	20

these said parcels therefore requiring no further action by the Legislature due to their status as parcels already included in Agriculture Districts 20 and 22; and be it further

RESOLVED that in support of the above recommendations, the Board shall submit to the Legislature the following materials: 1) copies of all applications received, 2) copies of the review materials prepared by the Dutchess County Soil and Water Conservation District in association with all applications received, 3) copies of the minutes of the June 13th, 2019 meeting of the Board.

IN WITNESS WHEREOF, I, **Gregg Pulver, Chairman of the Dutchess County Farmland Protection Board, certify that the foregoing resolution was adopted by Board at its June 13th, 2019 meeting.**

Date 6/19/19

Dutchess County Agriculture and Farmland Protection Board

Meeting Minutes

June 13, 2019

Present: Chair, Gregg Pulver: Vice Chair, Art Collings; Eric Axelson; Peter Coon; Eoin Wrafter; Brian Scoralick; Ed Hackett; Ken Migliorelli; Jennifer Fimbel; Doug Giles
Advisors: Harry Baldwin, Shelby Frangk
Public Present: None

****

The Meeting was called to order by Mr. Pulver at 7:04 pm

Public Comment-
Mr. Pulver solicited for public comment. No comments were brought forth.

Communication-

1. An update was given on the legal proceeding stemming from the 2018 annual inclusion.

Minutes-
A motion was made by Jennifer Fimbel to accept the minutes of March 21, 2019. Doug Giles seconded. Motion carried unanimously.

Annual Agriculture District Inclusion Process-

The Chair announced to the Board that July 11th, 2019 will be committee day at the Legislature, the meeting starts at 5:30, but the exact time this will be on the agenda has not been finalized. The full Legislature will consider it on July 15th, 2019 at 7pm, it will include the public hearing on the Annual Inclusion process at which time interested parties can speak to the Legislature about their applications.

As the law and guidelines were discussed at length February and March meetings of this year, The Board was reminded to refer to the checklist and guideline while making their determinations.

Annual Agriculture District Applications and Inclusions

District 20
<u>Town of Clinton</u>

Hart Properties on Schultz Hill Road-

Owner: Donald Hart
Parcel Number: 132400-6368-00-164630- 20.8 acres with statewide important and adjacent parcels in District.
Parcel Number: 132400-6368-00-369692- 31 acres with statewide important soils and adjacent parcels in the District.
Discussion: The properties are both eligible for inclusion under section 5B of the guideline.
A motion was made by Jen Fimbel and seconded by Eoin Wrafter to approve the application for inclusion in the Ag District. All members voted unanimously in favor.

Romero/ Dingee Property on Salt Point Turnpike, Clinton Corners
Owner: Diana Romero and Richard Dingee
Parcel Number: 6566-00-375661- 21.32 acres with adjacent parcels in District.
Discussion: 1 parcel with prime and statewide important soils. Property qualifies for inclusion under guideline .1
A motion was made by Ken Migliorelli and seconded by Art Collings to approve the application for inclusion in the Ag District. All members voted unanimously in favor.

Town of Hyde Park
Patton Property on Salt Point Turnpike, Hyde Park
Owner: Seth Patton
Parcel Number : 6263-02-800743- 3 acres with prime soils and no adjacent parcels in District.
Discussion: Parcel does not meet criteria set forth in guidelines. Not enough information was given to include parcel. No visible sign of production or infrastructure at this time. Landowner is encouraged to reach out to Cornell Cooperative Extension Dutchess, or Dutchess County Soil and Water to begin process of farm planning.
A chair asked for a motion to include property in ag district. No motion made.
Art Collings made the motion to not recommend the parcel for inclusion. Peter Coon seconded
All members voted unanimously to not recommend inclusion.

Town of Rhinebeck

Russell property on Route 308, Rhinebeck
Owner: Edward Russell
Parcel Number: 6371-00-423606- 5.93 acres with adjacent parcels in District.
Discussion: Property does not meet criteria for inclusion in the Ag District as there is no infrastructure present for intended use.
A chair asked for a motion to include property in ag district. No motion made.
A motion was made by Jen Fimbel and seconded by Doug Giles to not recommend the parcel for inclusion Ag District.

All members voted unanimously to not recommend the parcel inclusion. Ken Migliorelli abstained from voting.

Novick Property on Ackert Hook Road, Rhinebeck
Owner: Andrea Novick
Parcel Number: 6269-00-125290-19.9 acres with adjacent parcels in the District.
Discussion: 1 parcel with statewide important soils and qualifies for inclusion under guideline 2 and 7B.
A motion was made by Brian Scoralick and seconded by Jennifer Fimbel to approve the application for inclusion in the Ag District. All members voted unanimously to include.

District 21
Town of Stanford

Bentley Farm, LLC on Bulls Head Road, Stanford
Owner: Isaac Angell
Parcel Number: 6569-00-577779-19.56 acres with prime and state wide important soils and adjacent parcels in the District.
Discussion: Parcel qualifies under guideline 1
A motion was made by Doug Giles and seconded by Jennifer Fimbel to approve the application for inclusion in the Ag District. All members voted unanimously to include.

District 22
Town of East Fishkill

Organic Outpost property on Route 52, East Fishkill
Owner: Joseph Giagrande
Parcel Number: 6556-01-195790- 13.66 acres with prime and statewide important soils with no adjacent parcels in District.
Discussion: Property does not meet criteria for inclusion in the Ag District under guideline 4. Property is dissected by both Federal and DEC protected wetlands.
A chair asked for a motion to include property in ag district. No motion made.
A motion was made by Gregg Pulver and seconded by Pete Coon to not recommend the parcel for inclusion in the Ag District.
All members voted unanimously to not recommend inclusion. Jen Fimbel abstained from voting.
Be it noted that Mr. Giagrande also asked to include parcel 6758-02-768580. This parcel is already included in District 23.

Town of LaGrange

Antolotti's Farm on 44 Amanda's Way, LaGrange
Owner: Dorthy Antolotti

Parcel Number: 6358-02-887660- 54.42 acres of statewide important soils with adjacent parcels in District.
Discussion: Horse operation receiving ag value assessment qualifies under guideline 1.
A motion was made by Jen Fimbel and seconded by Art Collings to approve the application for inclusion in the Ag District.
All members voted unanimously in favor.

Town of Wappinger

Meddaugh property on Diddell Road, Wappingers Falls
Owner: John E. Hughes, Trustee
Parcel Number: 6359-03-416310- 5.6 acres of statewide important soils with adjacent parcels in District.
Discussion: Parcel qualifies under guideline 2, 4A and 6A for inclusion.
A motion was made by Ken Migliorelli and seconded by Brian Scoralick to approve the application for inclusion in the Ag District.
All members voted unanimously in favor.

District 23
Town of Beekman

Black Lab Farm, LLC on Pleasant Ridge Road
Owner: Kevin Warren
Parcel Number: 6859-00-960793- 26.5 acres of statewide and prime soils with adjacent parcels in the District.
Discussion: Property meets criteria 2 as they are currently working on a Farm Plan and section 5a and b and is contiguous to larger operation.
A motion was made by Doug Giles and seconded by Jen Fimbel to approve the application for inclusion in the Ag District.
All members voted unanimously in favor.

Town of Union Vale

Black Lab Farm, LLC on Pleasant Ridge Road
Owner: Kevin Warren
Parcel Number: 6859-00-903925- 116.5 acres of statewide and prime soils with adjacent parcels in the District.
Discussion: Property meets criteria 2 as they are currently working on a Farm Plan.
A motion was made by Doug Giles and seconded by Jen Fimbel to approve the application for inclusion in the Ag District.
All members voted unanimously in favor.

It was noted for the record that four parcels applied, but were already in the district.

It was also noted for the record that one parcel applied, but the application was not postmarked until May 22, 2019 and therefore was ineligible for inclusion.

Upon discussion it was concluded that a letter goes out to all applicants and towns apprising them of Board's recommendation and presenting information about time to speak at the Legislative meeting, July 15, 2019.

Other Business:

None

Next Meeting: To Be Determined

A motion was made by Gregg Pulver seconded by Jen Fimbel and carried unanimously to adjourn at 8:00pm

Respectfully Submitted
Amy M Cross

Agricultural District Applications 2019

AG DISTRICT 20

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

NO EXCEPTIONS

To be completed by the Landowner

RECEIVED MAY 01 2019

LANDOWNER INFORMATION *(Please check if the landowner is the farmer)*

First Name	DONALD	Last Name	HART	Corporation/Farm Name			
Street Address	188 SCHULTZ HILL RD	City	STANFORDVILLE	State	NY	Zip	12581
Mailing Address	SAME	City	—	State	—	Zip	—
Phone #	917-583-2242	Email	DCLIFFORDHART@GMAIL.COM				

PRIMARY FARMER INFORMATION

First Name		Last Name		Corporation/Farm Name			
Street Address		City		State		Zip	
Mailing Address		City		State		Zip	
Phone #		Email					

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257-01-987436) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
132400 - 6368 - 00 - 164630 # of Acres: 20.8				✓
132400 - 6368 - 00 - 369692 # of Acres: 31.00				✓

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): DONALD C. HART

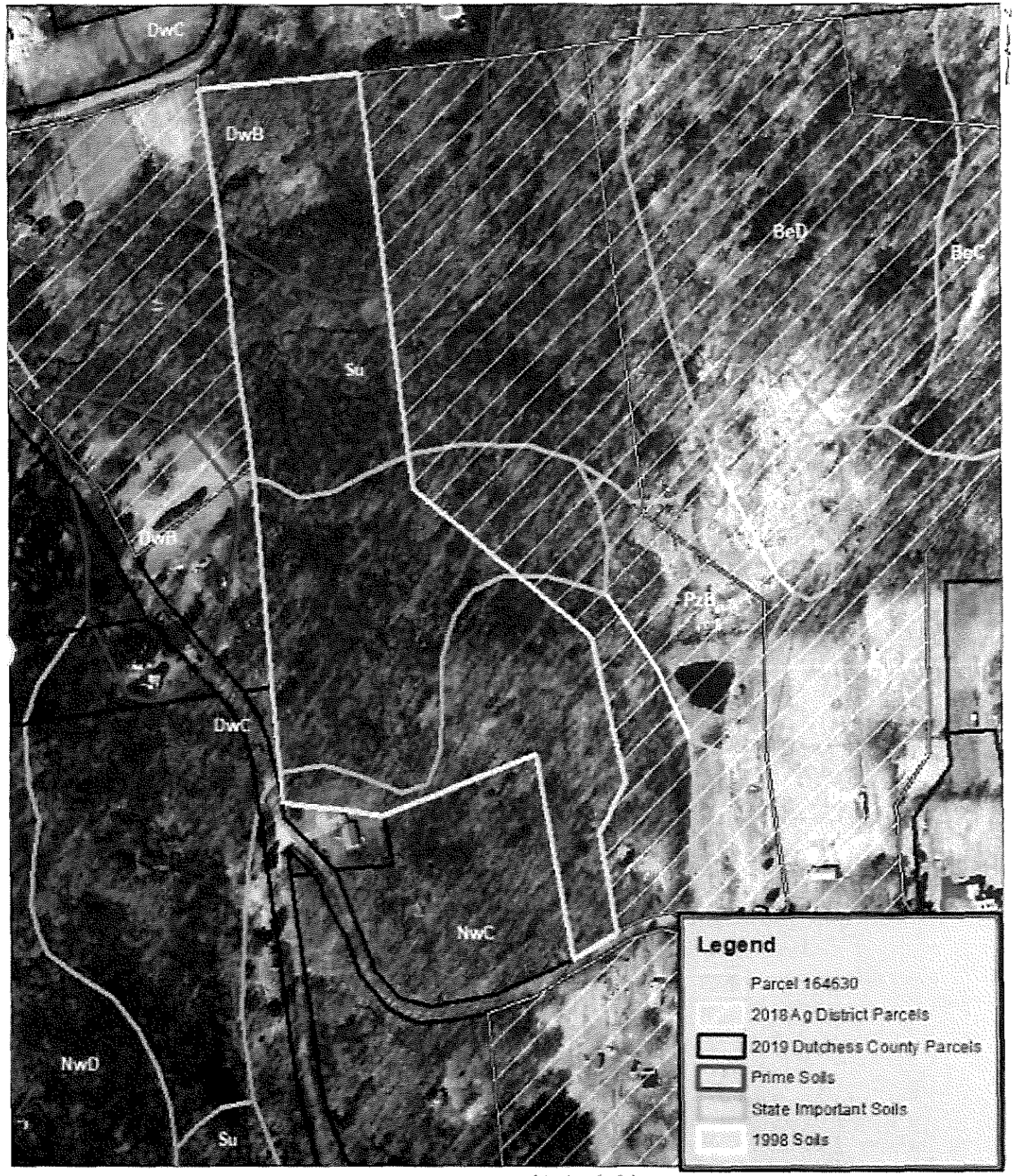
Signature: [signature]

OFFICIAL USE ONLY

DATE RECEIVED: 5/1/19 APPROVED: 6/13/19 DISAPPROVED: _____

AG DISTRICT: 20 AFPB SIGNATURE: [signature]

Clinton - Parcel # 132400-6368-00-164630-0000



0 150 300 600 Feet

1 inch = 300 feet

Produced on 5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

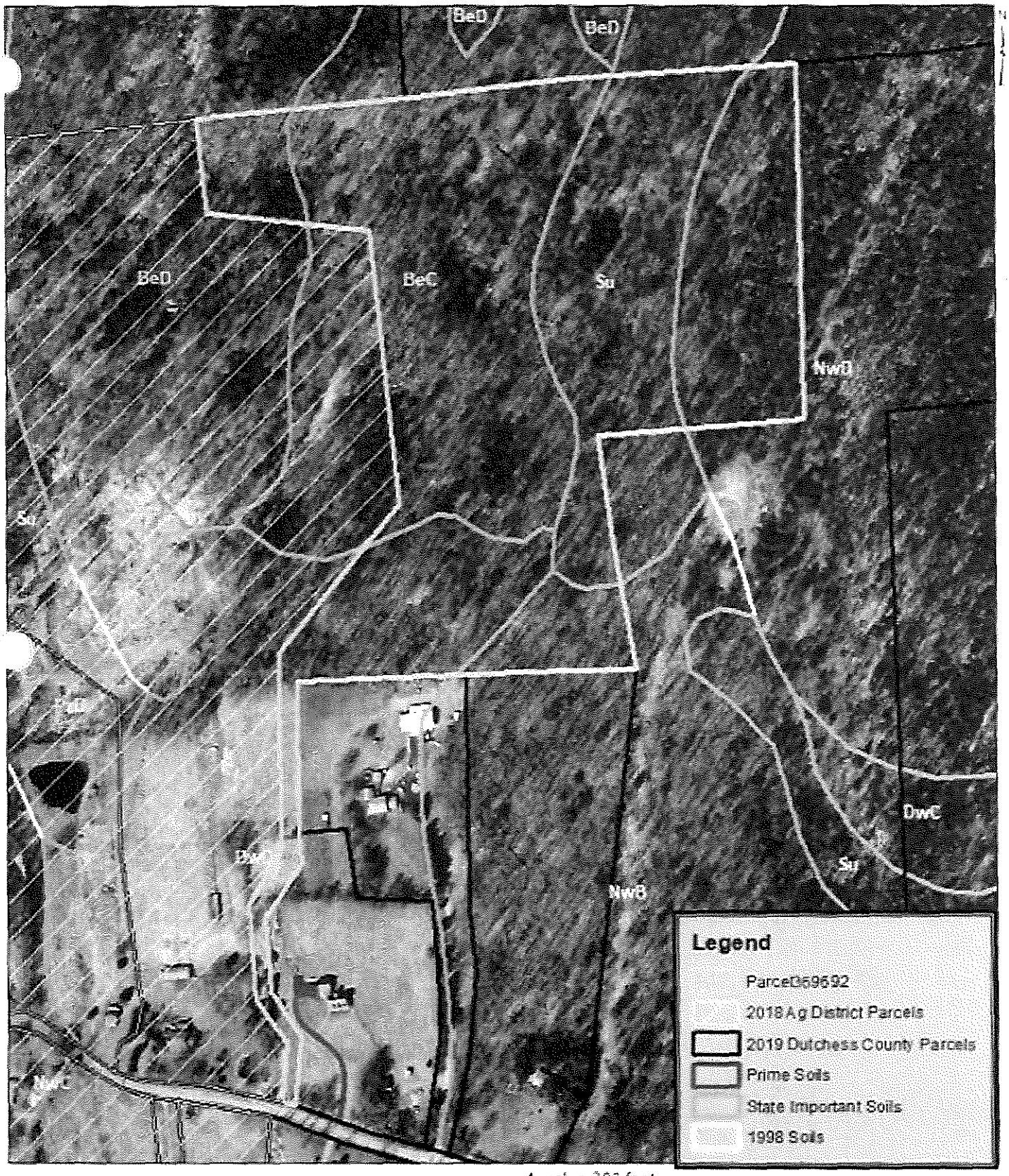
AG DISTRICT - Dutchess County Real Property Tax Service Agency, 2019

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO), 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

Aerial Photos - Dutchess County, NY. Originated by NY S Office of Information Technology Services, GIS Program Office, Albany, NY 2010.

Clinton - Parcel # 132400-6368-00-369692-0000



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1 inch = 300 feet

Produced on 5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

AG DISTRICT - Dutchess County Real Property Tax Service Agency, 2019

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO), 1995

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

Aerial Photos - Dutchess County, NY. Originated by NY S Office of Information Technology Services, GIS Program Office, Albany, NY 2016

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

"NO EXCEPTIONS"

RECEIVED MAY 08 2019

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check ✓ if the landowner is the farmer)*

First Name	Diana	Last Name	Romero	Corporation/Farm Name	Ruby Hill Farm		
Street Address	2325 Salt Point	City	Clinton Corners	State	NY	Zip	12514
Mailing Address		City		State		Zip	
Phone #	917-733-9363	Email	rubyhillfarm@yahoo.com				

PRIMARY FARMER INFORMATION

First Name		Last Name		Corporation/Farm Name			
Street Address		City		State		Zip	
Mailing Address		City		State		Zip	
Phone #		Email					

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257-01-987436) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
03 - 6566 - 02 - 375661	✓			
# of Acres: 22.3				
- - -				
# of Acres:				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Diana Romero

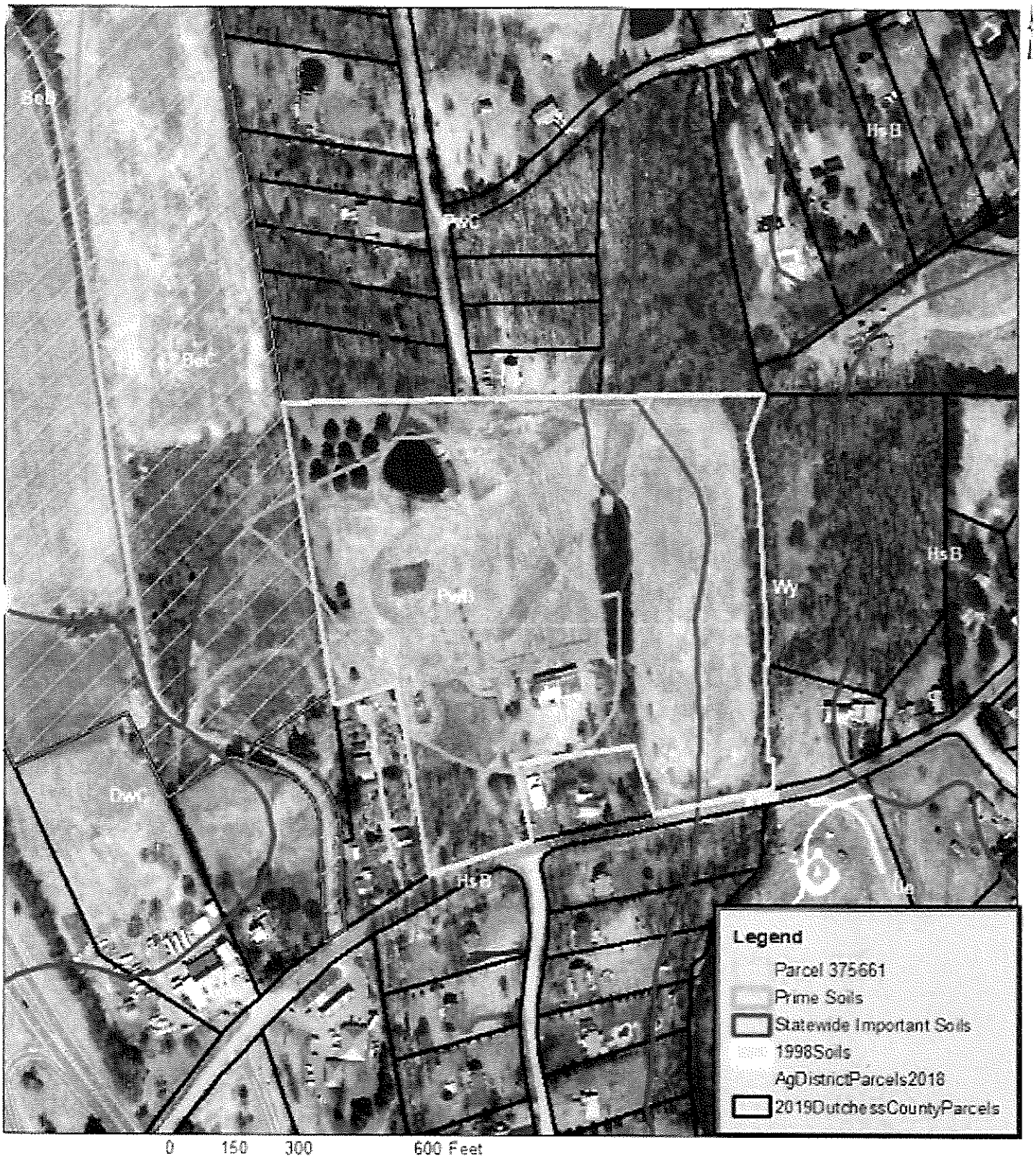
Signature: [signature]

OFFICIAL USE ONLY

DATE RECEIVED: 5/8/19 APPROVED: 6/13/19 DISAPPROVED:

AG DISTRICT: 20 AFPB SIGNATURE: [signature]

Clinton - Parcel # 132400-6566-00-375661-0000



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1 in = 300 ft

5/17/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO), 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

AG DISTRICTS- Dutchess County Real Property Tax Service Agency, 2019

AERIAL PHOTOS- Dutchess County, NY. Originated by Kucera International Inc. (Willoughby, OH), 2015

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

"NO EXCEPTIONS"

RECEIVED MAY 03 2018

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check ✓ if the landowner is the farmer)*

First Name	Andrea	Last Name	Novick	Corporation/Farm Name	~~Grosfeld Farm~~		
Street Address	389 Ackert Hook Rd	City	Rhinebeck	State	NY	Zip	12572
Mailing Address	Same	City		State		Zip	
Phone #	845 406 2785	Email	andrinovick@gmail.com				

PRIMARY FARMER INFORMATION

First Name	Andrea	Last Name	Novick	Corporation/Farm Name	Grosfeld Farm		
Street Address	389 Ackert Hook Rd	City	Rhinebeck	State	NY	Zip	12572
Mailing Address		City		State		Zip	
Phone #	845 406 2785	Email	andrinovick@gmail.com				

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257 01-987436) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
125 - 2.80 - 00 - 125290 (6269) # of Acres: 19.09	✓			
- - - # of Acres:				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Andrea Novick

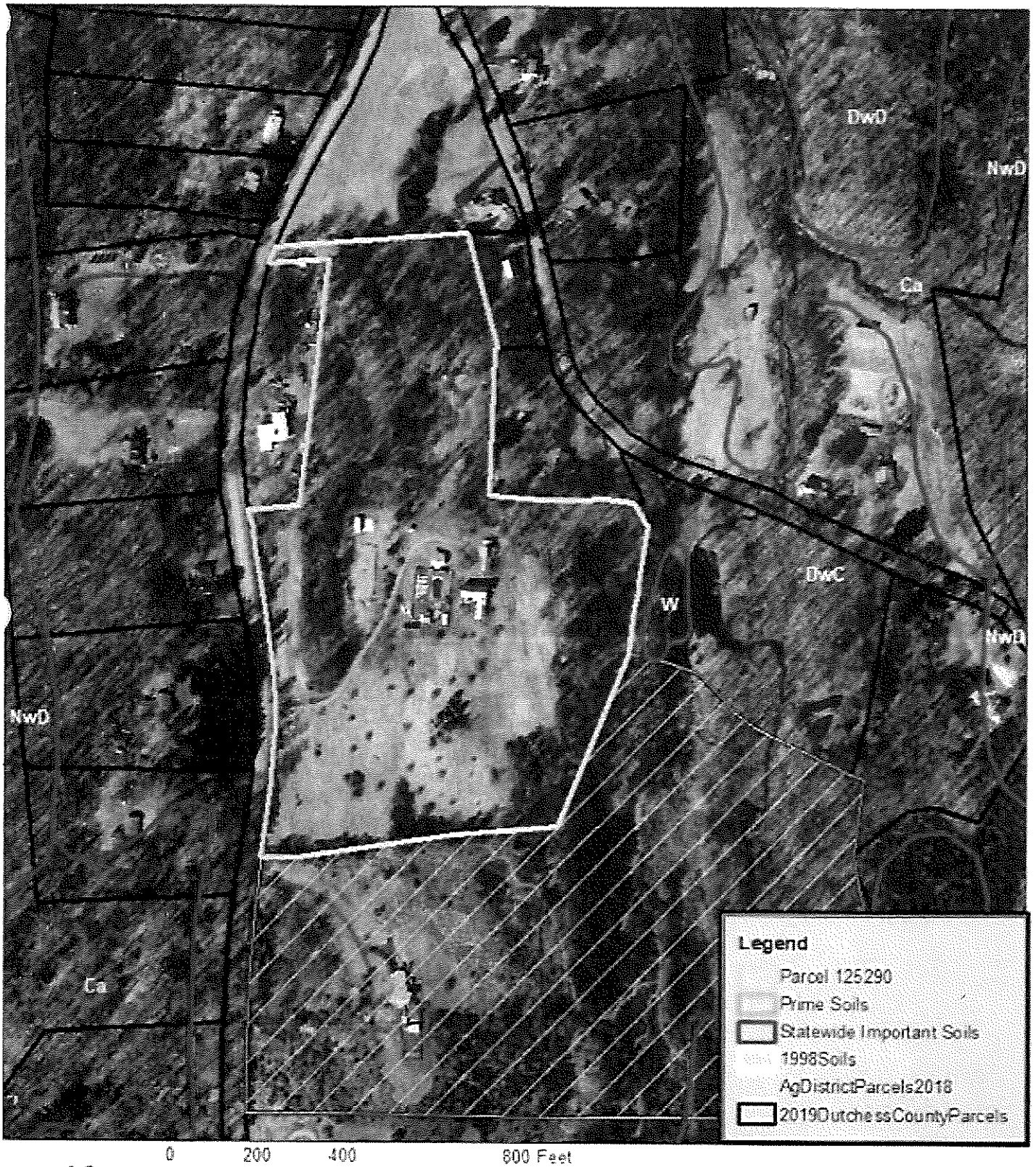
Signature: [signature]

OFFICIAL USE ONLY

DATE RECEIVED: 5/3/18 APPROVED: 6/13/19 DISAPPROVED:

AG DISTRICT: 26 AFPB SIGNATURE: [signature]

Rhinebeck - Parcel # 135089-6269-00-125290-0000



0 200 400 600 Feet

1 in = 300 ft

5/17/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service, (NRCS) Soil Survey Geographic Data Base, SSURGO, 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

AG DISTRICTS- Dutchess County Real Property Tax Service Agency, 2019

AERIAL PHOTOS- Dutchess County NY, Originated by Aerials International Inc. Willoughby OH, 2018

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

"NO EXCEPTIONS"

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check ✓ if the landowner is the farmer)*

First Name	Seth	Last Name	Patton	Corporation/Farm Name	Patton Nursery		
Street Address	595 Salt Point Turnpike	City	Poughkeepsie	State	NY	Zip	12601
Mailing Address	595 Salt Point Turnpike	City	Poughkeepsie	State	NY	Zip	12601
Phone #	516-368-2027	Email	Sethspatton@gmail.com				

PRIMARY FARMER INFORMATION

First Name	Seth	Last Name	Patton	Corporation/Farm Name	Patton Nursery		
Street Address	595 Salt Point Turnpike	City	Poughkeepsie	State	NY	Zip	12601
Mailing Address	595 Salt Point Turnpike	City	Poughkeepsie	State	NY	Zip	12601
Phone #		Email					

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257-01-987436) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
6253 - 02 - 800743 0000	✓			
# of Acres: 3				
- - -				
# of Acres:				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Seth S. Patton

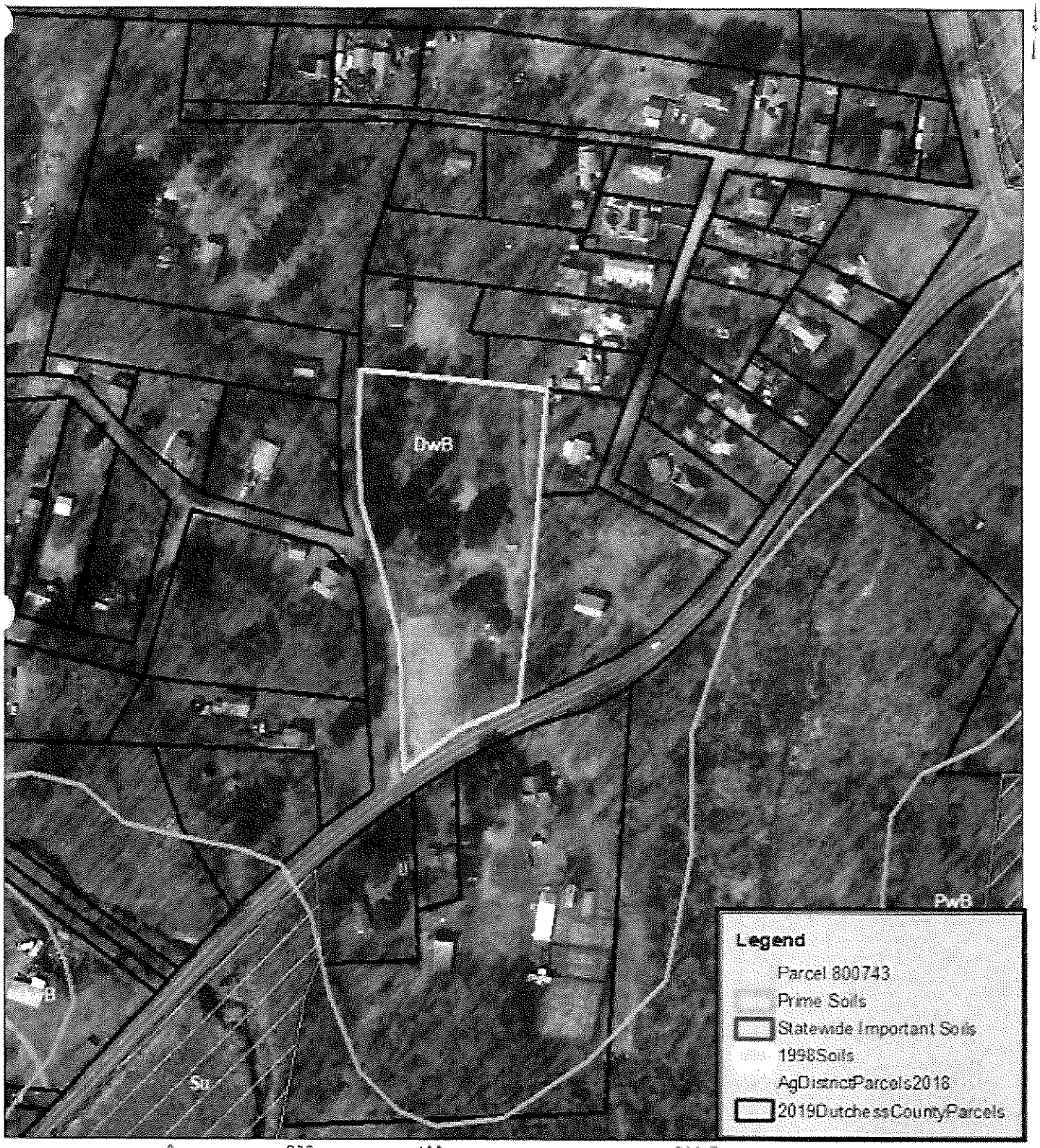
Signature: Seth S. Patton

OFFICIAL USE ONLY

DATE RECEIVED: 5/7/19 APPROVED: DISAPPROVED: 6/13/19

AG DISTRICT: AFPB SIGNATURE:

Hyde Park - Parcel 133200-6263-02-800743-0000



0 200 400 800 Feet

1 in = 200 ft

5/17/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO) 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency 2019

AG DISTRICTS - Dutchess County Real Property Tax Service Agency 2019

AERIAL PHOTOS - Dutchess County NY Originated by Pictometry International Inc. Milloughby OH 2018

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

"NO EXCEPTIONS"

RECEIVED MAY 14 2019

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check if the landowner is the farmer)*

First Name	Edward	Last Name	Russell	Corporation/Farm Name			
Street Address	1035 RT 308	City	Rhinebeck	State	NY	Zip	12572
Mailing Address	1035 RT 308	City	Rhinebeck	State	NY	Zip	12572
Phone #	845-758-8399	Email	GEARFARMS@Gmail.com				

PRIMARY FARMER INFORMATION

First Name	Edward	Last Name	Russell	Corporation/Farm Name			
Street Address	1035 RT 308	City	Rhinebeck	State	NY	Zip	12572
Mailing Address	1035 RT 308	City	Rhinebeck	State	NY	Zip	12572
Phone #	845-758-8399	Email	GEARFarms@Gmail.com				

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257-01-987436) **List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)**	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
135089 - 6371 - 00 - 423606 # of Acres:	5.98			1.35
____ - ____ - ____ - ____ # of Acres:				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Edward A. Russell Sr

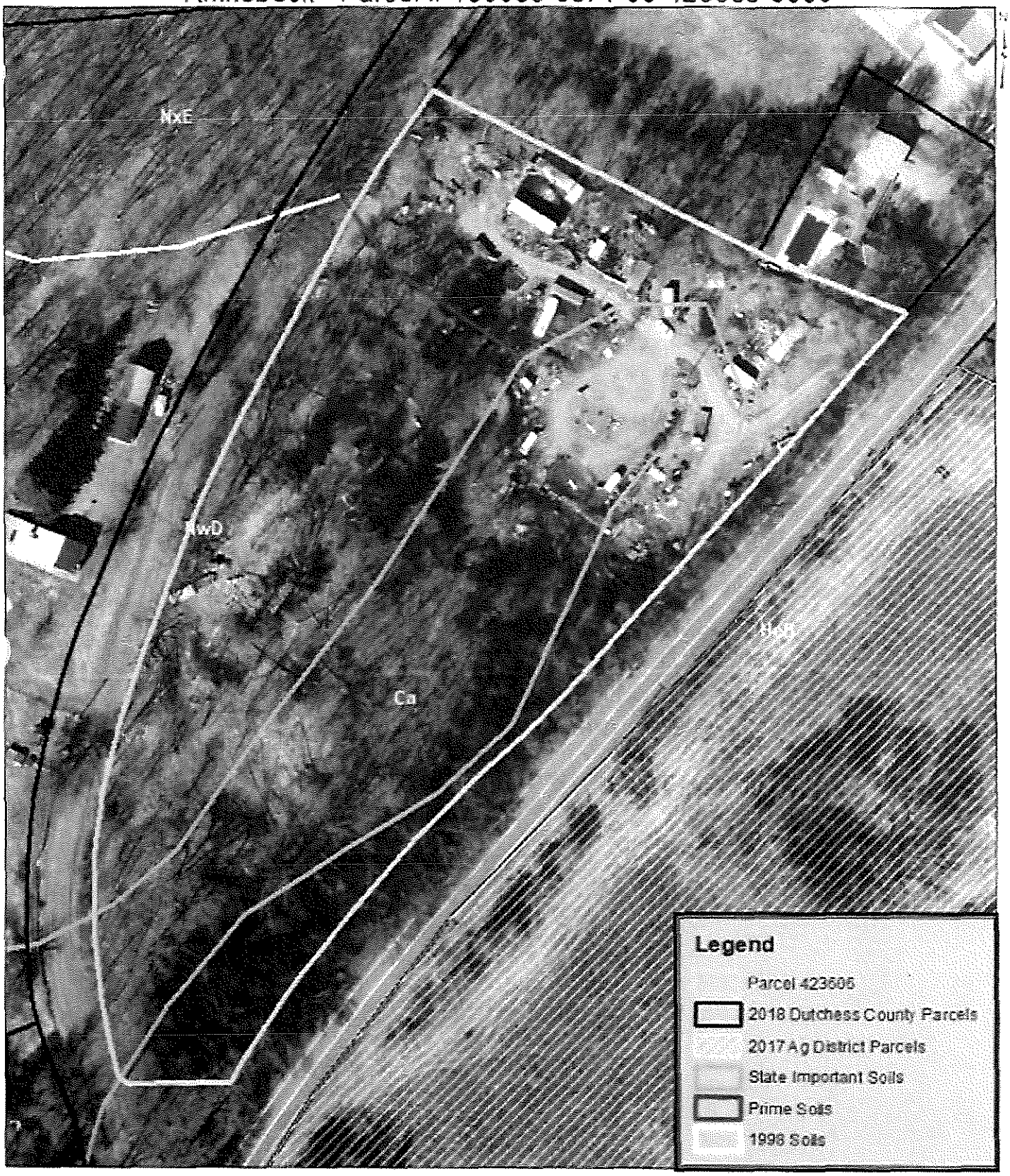
Signature: Edward A. Russell Sr

OFFICIAL USE ONLY

DATE RECEIVED: 5/14/19 APPROVED: ____ DISAPPROVED: 6/13/19

AG DISTRICT: ____ AFPB SIGNATURE: ____

Rhinebeck - Parcel # 135089-6371-00-423606-0000



0 50 100 200 Feet

1 inch = 100 feet

Produced on 5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

AG DISTRICT - Dutchess County Real Property Tax Service Agency, 2018

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO), 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2018

Aerial Photos - Dutchess County, NY. Originated by NY S Office of Information Technology Services, GIS Program Office, Albany, NY 2015.

AG DISTRICT 21

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

"NO EXCEPTIONS"

MAY 06 2019

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check ✓ if the landowner is the farmer)*

First Name	ISAAC	Last Name	ANGELL	Corporation/Farm Name	BENTLEY FARM LLC		
Street Address	1315 BULLS HEAD RD	City	CLINTON CORNERS	State	NY	Zip	12514
Mailing Address	1315 BULL HEAD RD	City	CLINTON CORNERS	State	NY	Zip	12514
Phone #	845-705-4217	Email	isaac.allie.angell@gmail.com				

PRIMARY FARMER INFORMATION

First Name		Last Name		Corporation/Farm Name			
Street Address		City		State		Zip	
Mailing Address		City		State		Zip	
Phone #		Email					

Please check one for each parcel listed

Tax Parcel Number (ex. 130000-6757-01-987430) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
135200 - 6569 - 00 - 577779	✓			
# of Acres: 19.56				
- - -				
# of Acres:				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Isaac M. Angell

Signature: Isaac M. Angell

OFFICIAL USE ONLY

DATE RECEIVED: 5/6/2019 APPROVED: 6/13/19 DISAPPROVED:

AG DISTRICT: 21 AFPB SIGNATURE:

Clinton – Parcel # 135200-6569-00-577779

0 200 400 800 Feet

1 in = 400 ft

5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO) 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

AG DISTRICTS - Dutchess County Real Property Tax Service Agency, 2019

AERIAL PHOTOS - Dutchess County, NY. Originated by Kucera International Inc. Willoughby, OH., 2015.

AG DISTRICT 22

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

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AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

NO EXCEPTIONS

RECEIVED MAY 08 2019

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check if the landowner is the farmer)*

First Name	Dorthy	Last Name	Antolotti	Corporation/Farm Name	Antolotti's Farm		
Street Address	49 Amanda Lane	City	Lagrange	State	NY	Zip	12540
Mailing Address		City		State		Zip	
Phone #	845 844-285	Email					

PRIMARY FARMER INFORMATION

First Name	John-Paul	Last Name	Avital	Corporation/Farm Name	Antolotti's Farm		
Street Address	225 Robinson Lane	City	Wappingers	State	NY	Zip	12590
Mailing Address		City		State		Zip	
Phone #	0233-1969	Email	JohnPaulAvital@Gmail.com				

Please check one for each parcel listed

Tax Parcel Number (ex. 137000-6257-01-987436) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
132800-6358-02-887660	✓	✓		
# of Acres: 54.420				
_____-_____-____-_____				
# of Acres: _____				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Dorthy Antolotti

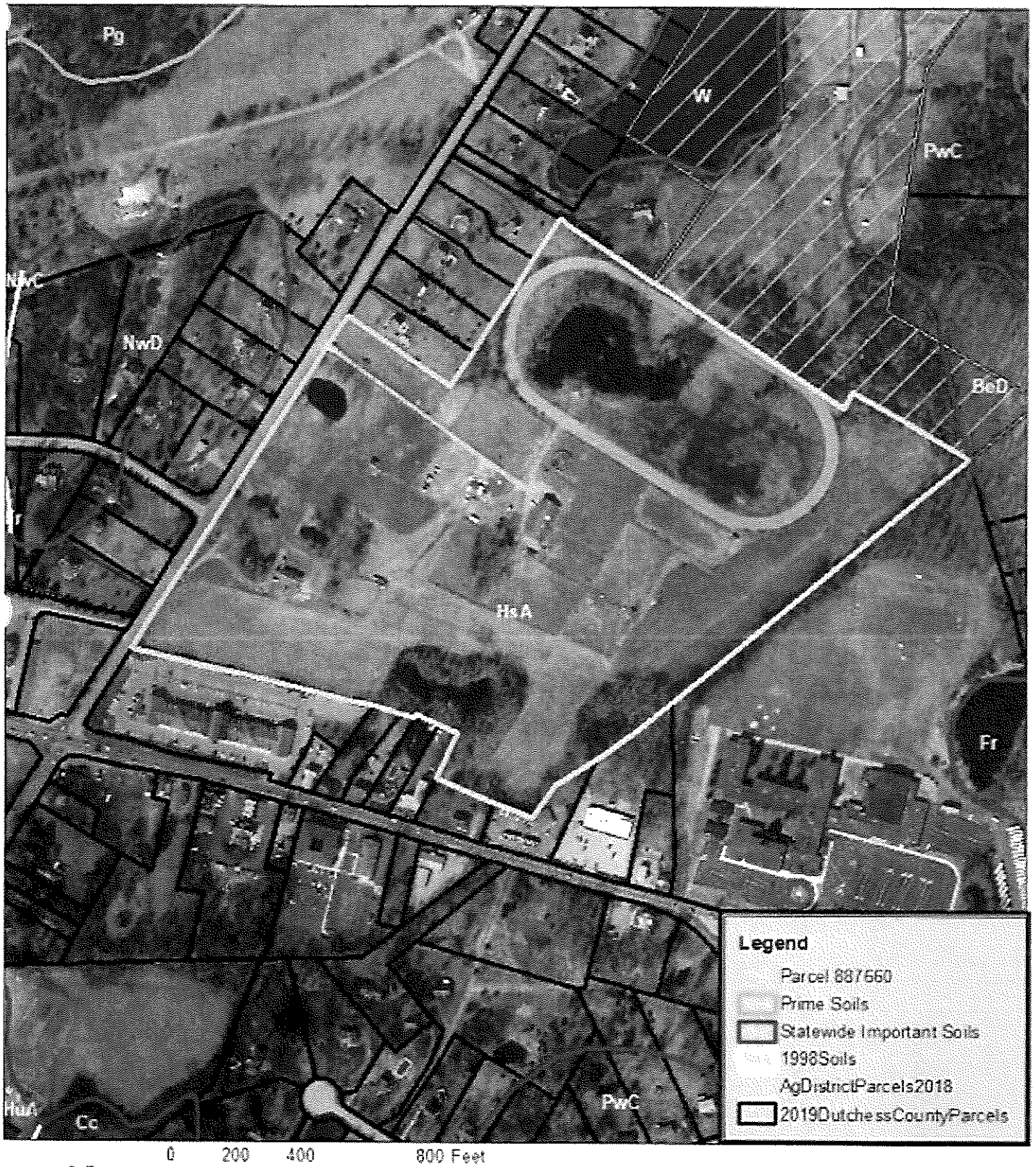
Signature: [signature]

OFFICIAL USE ONLY

DATE RECEIVED: 5/8/2019 APPROVED: 6/13/2019 DISAPPROVED:

AG DISTRICT: 22 AFPB SIGNATURE: [signature]

East Fishkill - Parcel # 132800-6358-02-887660-0000



0 200 400 800 Feet

1 in = 400 ft

5/20/2019
Map Produced by Dutchess County
Soil & Water Conservation Distnct
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO), 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

AG DISTRICTS - Dutchess County Real Property Tax Service Agency, 2019

AERIAL PHOTOS - Dutchess County NY Digitized by Kucera International Inc. (Willoughby, OH), 2016

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

"NO EXCEPTIONS"

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check if the landowner is the farmer)*

First Name	Patricia	Last Name	Meadlough	Corporation/Farm Name			
Street Address	78 Dickell Rd.	City	Wappingers Falls	State	NY	Zip	12590
Mailing Address	78 Dickell Rd.	City	Wappingers Falls	State	NY	Zip	12590
Phone #	845-242-0090	Email					

PRIMARY FARMER INFORMATION

First Name	Nicholas	Last Name	Hughes	Corporation/Farm Name	Cole Custom Farming		
Street Address	78 Dickell Rd.	City	Wappingers Falls	State	NY	Zip	12590
Mailing Address	78 Dickell Rd.	City	Wappingers Falls	State	NY	Zip	12590
Phone #	845-705-4577	Email	colivestock@gmail.com				

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257-01-987430) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
135089 - 6350 - 03 - 416310 # of Acres: 5.6				
_____ - _____ - ____ - _____ # of Acres: _____				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Patricia Meadlough

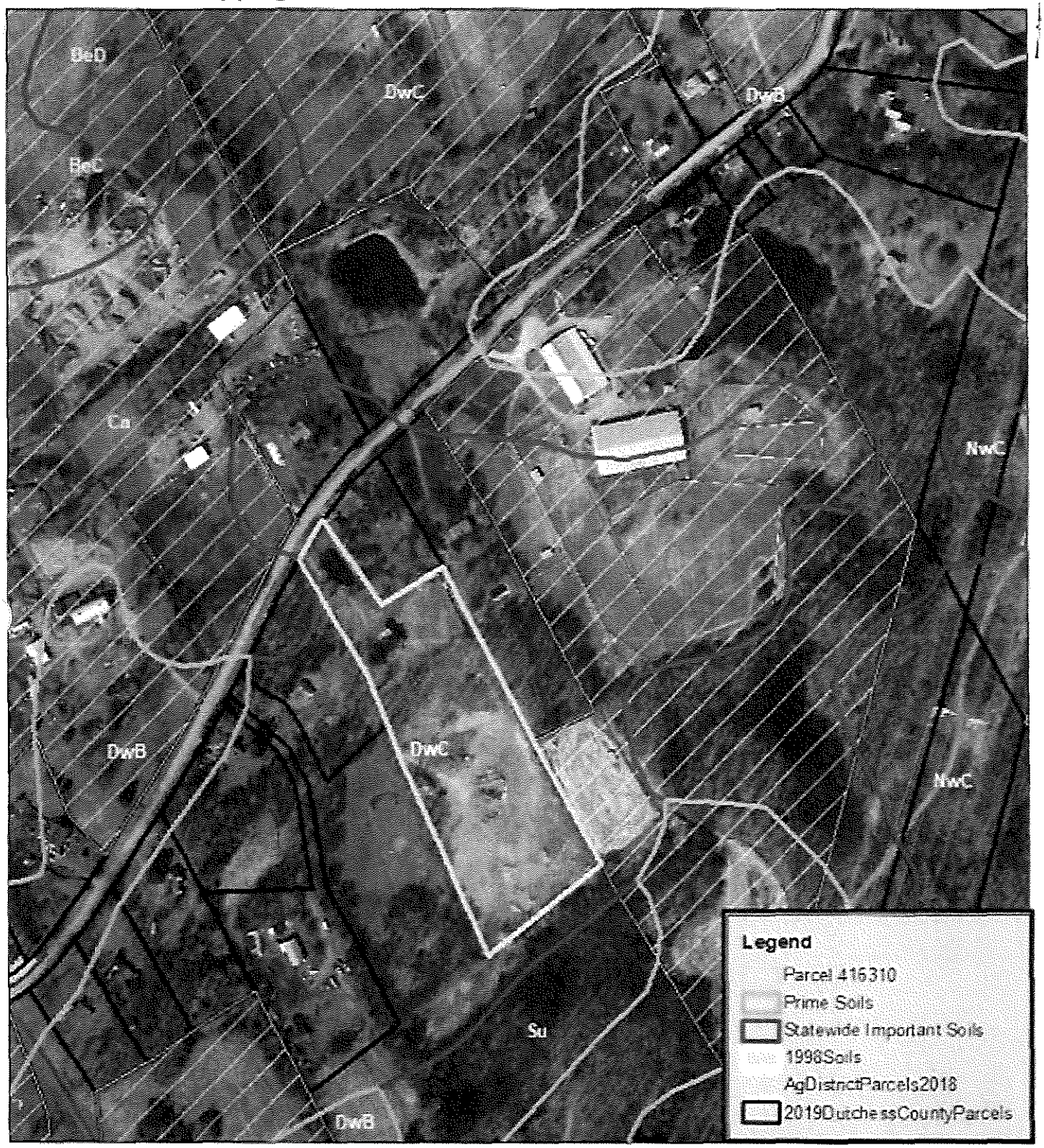
Signature: Patricia H Meddlough

OFFICIAL USE ONLY

DATE RECEIVED: 5/14/19 APPROVED: 6/13/19 DISAPPROVED: _____

AG DISTRICT: 22 AFPB SIGNATURE: _____

Wappinger - Parcel # 135689-6359-03-416310-0000



0 150 300 600 Feet

1 in = 300 ft

5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO), 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

AG DISTRICTS - Dutchess County Real Property Tax Service Agency, 2019

AERIAL PHOTOS - Dutchess County NY Originated by Aerial Information Inc. Willoughby OH 2018

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

'NO EXCEPTIONS'

MAY 14 2019

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check if the landowner is the farmer)*

First Name	Joseph	Last Name	Giangrande	Corporation/Farm Name	Organic Outpost		
Street Address	2664 Rt	City	Hopewell Junction	State	NY	Zip	12533
Mailing Address	1127 Rt 216	City	Poughquag	State	NY	Zip	12570
Phone #	(845) 214-3524	Email	joethegrow@verizon.net				

PRIMARY FARMER INFORMATION

First Name	Joseph	Last Name	Giangrande	Corporation/Farm Name	Organic Outpost		
Street Address	2664	City	Hopewell Junction	State	NY	Zip	12533
Mailing Address	1127 Rt 216	City	Poughquag	State	NY	Zip	12570
Phone #	(845) 214-3524	Email	joethegrow@verizon.net				

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257-01-987436) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
132800-6556-01-19570	✓			
# of Acres: 13.66				
132800-6758-02-96858	✓			
# of Acres: 7.2				

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Joseph Giangrande

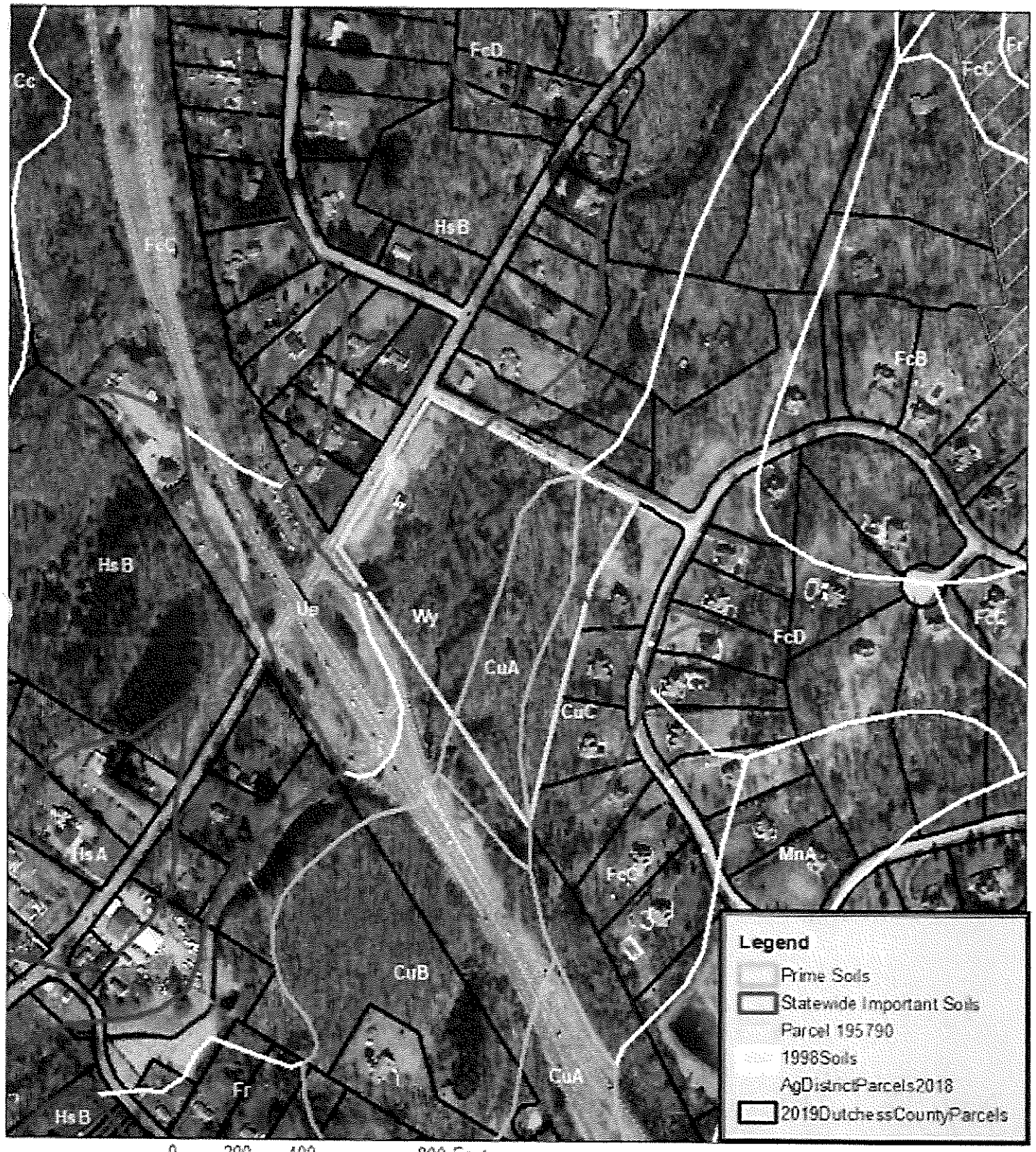
Signature:

OFFICIAL USE ONLY

DATE RECEIVED: 5/14/19 APPROVED: DISAPPROVED: 6/13/19

AG DISTRICT: AFPB SIGNATURE:

East Fishkill - Parcel # 132800-6556-01-195790-0000



0 200 400 800 Feet

1 in = 400 ft

5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO) 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency 2019

AG DISTRICTS - Dutchess County Real Property Tax Service Agency 2019

AERIAL PHOTOS - Dutchess County NY Digitized by Kucera International Inc. Willoughby OH 2016

AG DISTRICT 23

NY State Department of Agriculture and Markets

APPLICATION OF VIABLE FARM LAND FOR INCLUSION IN DUTCHESS COUNTY AGRICULTURAL DISTRICTS

Please complete this form if you are an agricultural or non-agricultural landowner. The information obtained from this form will be utilized by Dutchess County to modify agricultural district boundaries (if necessary) and determine the viability of the agricultural district as a whole.

AS PER NYS AG & MARKETS LAW 25AA SECTION 303-b

APPLICATION PERIOD IS APRIL 15 TO MAY 14

APPLICATIONS RECEIVED AFTER MAY 14 WILL NOT BE ACCEPTED

"NO EXCEPTIONS"

To be completed by the Landowner

LANDOWNER INFORMATION *(Please check ✓ if the landowner is the farmer)*

First Name	Kevin	Last Name	Warren	Corporation/Farm Name	Black Lab Farm, LLC		
Street Address	58 Pleasant Ridge Ext	City	Poughquag	State	NY	Zip	12570
Mailing Address	36 Turkey Run	City	Hopewell Jct	State	NY	Zip	12533
Phone #	914-474-3247	Email	kwwarren@gmail.com				

PRIMARY FARMER INFORMATION

First Name		Last Name		Corporation/Farm Name			
Street Address		City		State		Zip	
Mailing Address		City		State		Zip	
Phone #		Email					

Please check one for each parcel listed

Tax Parcel Number (ex. 132000-6257-01-987436) List tax parcel identification numbers for all Parcels within the farm unit. (Complete number)	FARMER OWNED	RENTED TO A FARMER	RENTED FROM ANOTHER LANDOWNER	NOT FARMED
135400 - 6859 - 00 - 903925 # of Acres: 116.5	X			
132200 - 6859 - 00 - 960793 # of Acres: 26.5	X			

Please include my properties into the Dutchess County Agricultural District

Owner Name (PRINT): Kevin W. Warren

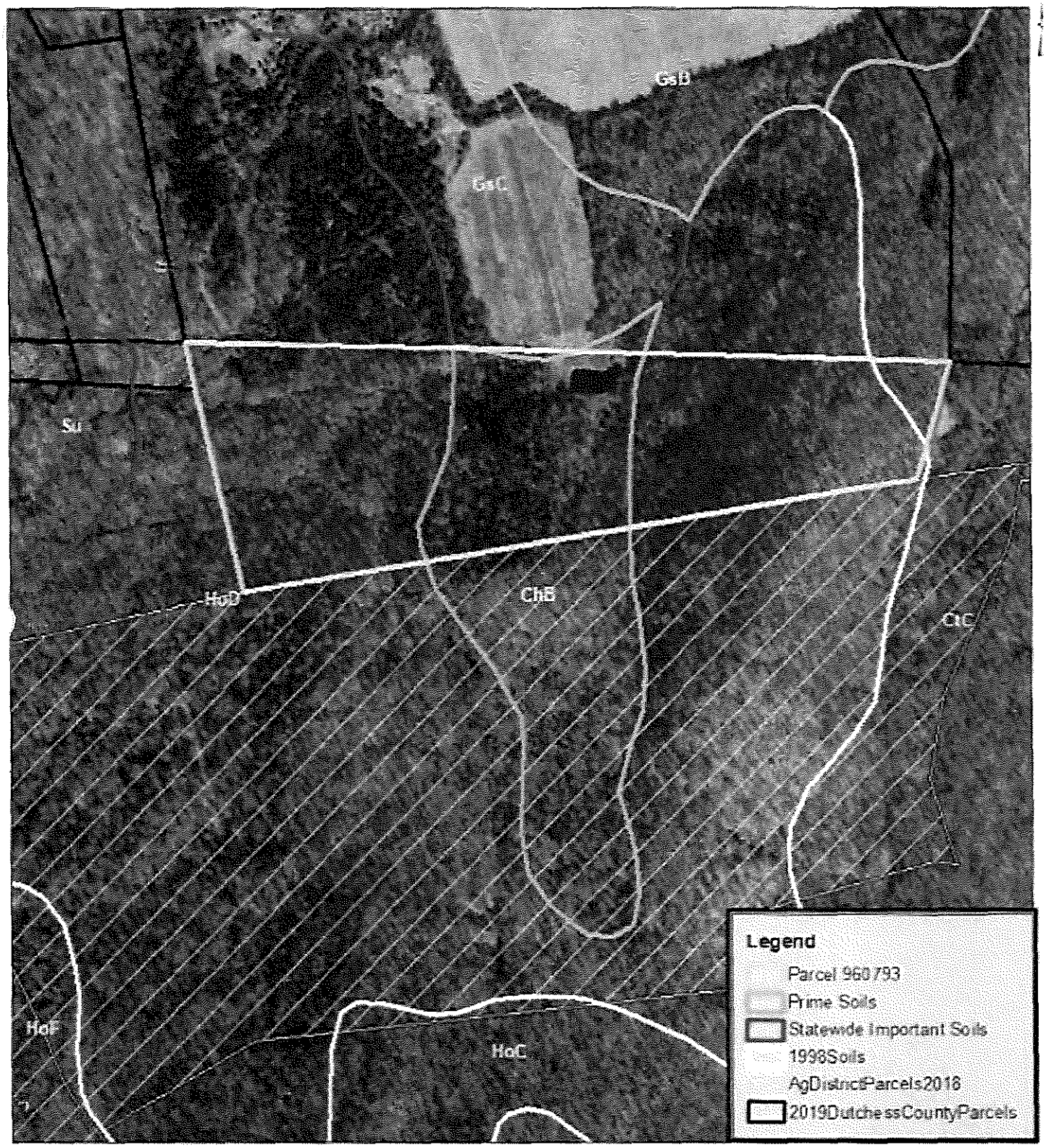
Signature: Kevin W. Warren

OFFICIAL USE ONLY

DATE RECEIVED: 4/25/19 APPROVED: 6/13/19 DISAPPROVED:

AG DISTRICT: 23 AFPB SIGNATURE:

Beekman - Parcel # 132200-6859-00-960793-0000



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1 in = 400 ft

5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

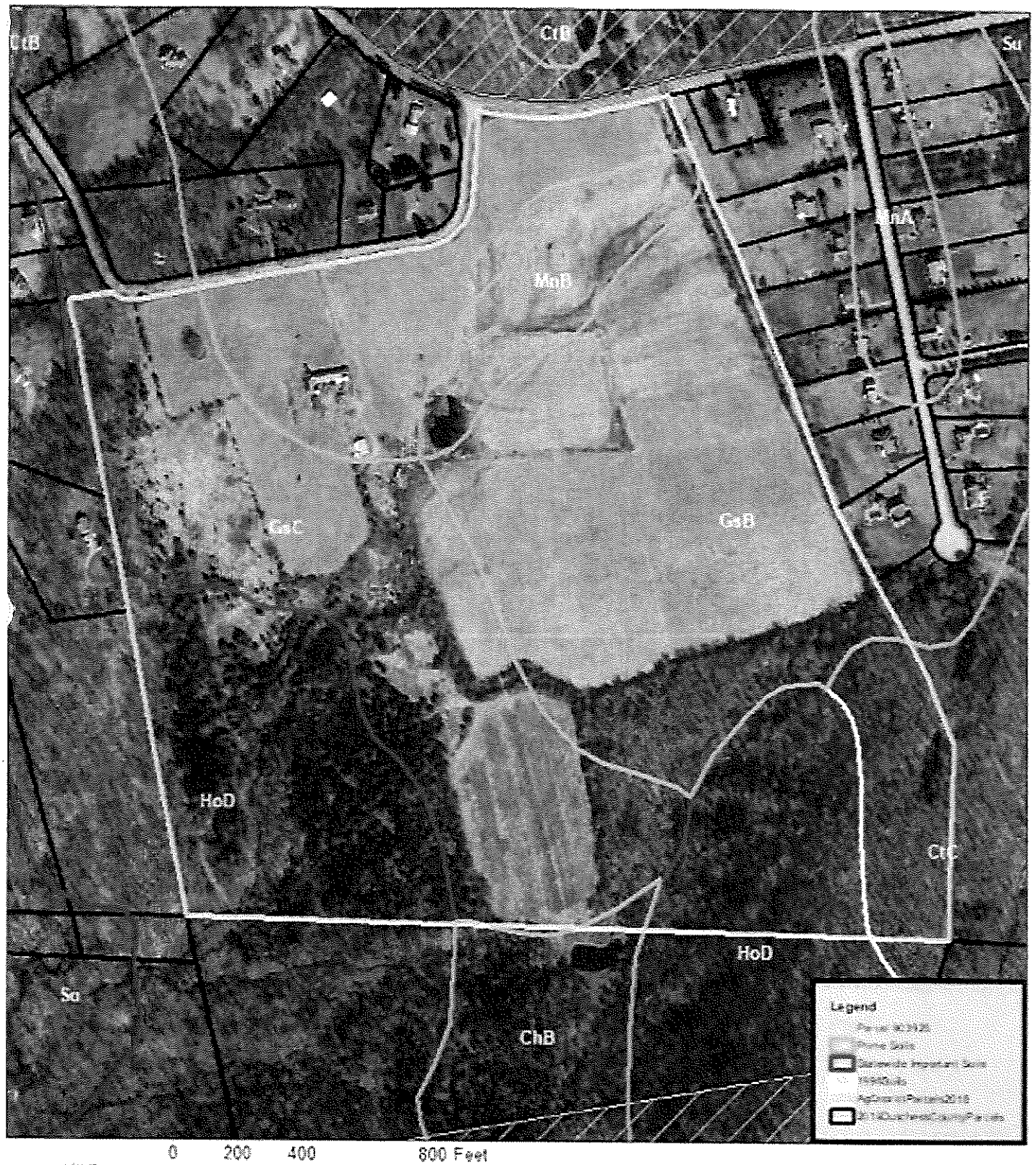
SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic Data Base (SSURGO), 1998

TAX PARCELS - Dutchess County Real Property Tax Service Agency, 2019

AG DISTRICTS - Dutchess County Real Property Tax Service Agency, 2019

AERIAL PHOTOS - Dutchess County, NY Originated by Kucera International Inc. Willoughby, OH, 2018

Union Vale - Parcel # 135400-00-6859-903925-0000



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1 in = 400 ft

5/16/2019
Map Produced by Dutchess County
Soil & Water Conservation District
NOT FOR SITE SPECIFIC WORK
ALL INFORMATION MUST BE SITE VERIFIED

SOILS - US Department of Agriculture (USDA) Natural Resources Conservation Service NRCS Soil Survey Geographic Database (SSURGO) 1996

TAX PARCELS - Dutchess County Real Property Tax Service Agency 2019

AG DISTRICTS- Dutchess County Real Property Tax Service Agency 2019

AERIAL PHOTOS- Dutchess County NY Digitized by Hunter International Inc. Willoughby OH 2015

Environment Committee Roll Call

District	Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 3 - Town of LaGrange	Borchert (C)		
District 6 - Town of Poughkeepsie	Edwards	absent	
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 22 - Towns of Beekman and Union Vale	Garito		
District 24 - Towns of Dover and Union Vale	Surman (VC)		

Present: 10 **Resolution:** ✓ **Total :** 10 Yes 0 No

Absent: 2 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019194 PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICTS 20, 21, 22, AND 23

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

019194 PROPERTY OWNER REQUESTS TO BE INCLUDED WITHIN DUTCHESS COUNTY'S CERTIFIED AGRICULTURAL DISTRICTS 20, 21, 22, AND 23

July 15, 2019

ENVIRONMENT

RESOLUTION NO. 2019195

RE: APPOINTMENT TO THE DUTCHESS COUNTY RESOURCE RECOVERY AGENCY

Legislators BORCHERT, PULVER, SAGLIANO, and TRUITT offer the following and move its adoption:

WHEREAS, a vacancy exists on the Dutchess County Resource Recovery Agency due to the resignation of Dale J. Lois, Esq., and

WHEREAS, Dean Michael has indicated a desire to be appointed to such board, and

WHEREAS, the Chair of the Legislature has appointed Dean Michael to fill the unexpired term to the Board of the Dutchess County Resource Recovery Agency subject to confirmation by the Dutchess County Legislature now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby confirm the appointment of Dean Michael, effective immediately.

APPOINTMENT:	TERM EXPIRES:
Dean Michael	12/31/20

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

Dean Michael
845-380-8515

EXPERIENCE

2000 to Present — **Action Capital Insurance & Financial Services, Pleasant Valley, NY**
President

2011 to 2014 — **Liberty Mutual Insurance, Poughkeepsie, NY**
Sales Representative

COMMUNITY EXPERIENCE

2008 to Present — **Town Councilman, Clinton Corners NY**
Elected Town Board Member and serves as Deputy Supervisor since 2017
*Liaison to the Planning Board 8 years, Historical & Scenic Roads Committee 8 Years and Conservation Advisory Committee.
Chairman of The Zoning Revision Committee

2007 to 2008 — **Zoning Board of Appeals, Clinton Corners NY**

EDUCATION

- **SUNY Empire State College, Saratoga Springs N.Y.**
  Master in Business Administration

  Advanced Certificate (Graduate Level- SHRM Approved) in Human Resources

- **Connecticut Housing Authority & H.U.D., Hartford, CT**
  Underwriter training of H.U.D.'s 203(k) loan and 2nd mortgage loan programs.

- **Marist College, Poughkeepsie, N.Y.**
  Bachelors of Science in Integrated Studies
  Certificate in Paralegal Studies

- **Credit Union National Association, Madison, WI.**
  Management training and product implementation seminars

- **Dutchess Community College, Poughkeepsie, N.Y.**
  Associates in Science, Communications & Media

ASSOCIATIONS

- Past Vice Chair & Treasure (10 yrs.) – S.C.O.R.E. Chapter 59
- Member – Dutchess County Regional Chamber of Commerce
- Past Member – Dutchess County Regional Chamber of Commerce (Business Education Committee)
- Director- Mid-Hudson Mortgage Bankers Association
- Member- Dutchess County Association of Realtors (Past Membership Committee 4 yrs.)
- Member- Clinton Historical Society
- Past President - BNI Poughkeepsie II Chapter & Poughkeepsie III Chapter
- Member - Sons of the American Legion
- Member - Pirate Canoe Club
- Volunteer - Angels of Light
- Volunteer - Love holds life

Environment Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 3 - Town of LaGrange	Borchert (C)		
District 6 - Town of Poughkeepsie	Edwards	absent	
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 22 - Towns of Beekman and Union Vale	Garito		
District 24 - Towns of Dover and Union Vale	Surman (VC)		

Present: 10 **Resolution:** ✓ **Total :** 10 Yes 0 No

Absent: 2 **Motion:** ____

Vacant: 0 **Abstentions:** 0

.019195 APPOINTMENT TO THE DUTCHESS COUNTY RESOURCE RECOVERY AGENCY

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 0
Absent: 3 **Motion:** ____ Yes No
Vacant: 0 **Abstentions:** 0

J19195 APPOINTMENT TO THE DUTCHESS COUNTY RESOURCE RECOVERY AGENCY

July 15, 2019

BUDGET, FINANCE, & PERSONNEL

RESOLUTION NO. 2019196

RE: QUIT CLAIM DEED, PROPERTY IN THE TOWN OF BEEKMAN
ASSESSED UNDER THE NAME OF LOCICERO, STEVE
GRID: 132200-6656-02-953972-0000

Legislators METZGER, GARITO, and JETER-JACKSON offer the following and move its adoption,

WHEREAS, unpaid tax on property in the Town of BEEKMAN assessed to LOCICERO, STEVE for the levy year 2015 and described as Grid No. 132200-6656-02-953972-0000 amounting to $117.94 was placed on a List of Delinquent Taxes filed in the Dutchess County Clerk's Office on NOVEMBER 1, 2016 for the tax lien year of 2016, and

WHEREAS, Dutchess County instituted an in rem foreclosure proceeding, Index No. 2016/2127 to enforce the collection of delinquent tax liens for the levy year 2015 and the above property was not redeemed within the time prescribed by law, resulting in a judgment of foreclosure and a deed conveying title of the property to Dutchess County, which deed was recorded in the Office of the Dutchess County Clerk, on AUGUST 9, 2018, Document # 02-2018-5728, and the total amount of delinquent taxes being $512.98, and

WHEREAS, the sum of $50.00 was tendered to the Dutchess County Commissioner of Finance in payment of all right, title and interest which the County may have acquired in and to the above property by reason of the above deed, now, therefore, be it

RESOLVED, that the County Executive and Clerk of the Legislature be and they are hereby authorized, empowered and directed to make, execute and deliver in the name of the County of Dutchess and of the Legislature of said County, a quitclaim deed to BRIAN HUNT at 575 JEFFERSON AVE., BROOKLYN, NY 11221 of any and all interest which the County of Dutchess may have acquired in and to the said parcel by reason of the above deed.

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

CA-123-19
HS:CM:CEB/sa/kvh
06/03/19
R-0324-C5
Fiscal Impact: None

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

Budget, Finance, and Personnel Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*	absent	
District 5 - Town of Poughkeepsie	Keith		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 12 - Town of East Fishkill	Metzger (C)		
District 15 - Town of Wappinger	Incoronato		
District 18 - City of Beacon and Town of Fishkill	Page		

Present: 10 **Resolution:** ✓ **Total :** 10 Yes 0 No

Absent: 2 **Motion:** ____

Vacant: 0 **Abstentions:** 0

J19196 QUIT CLAIM DEEDS, PROPERTIES IN THE TOWNS OF: BEEKMAN

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

J19196 QUIT CLAIM DEEDS, PROPERTIES IN THE TOWNS OF: BEEKMAN

July 15, 2019

BUDGET, FINANCE, & PERSONNEL

RESOLUTION NO. 2019197

RE: QUIT CLAIM DEED, PROPERTY IN THE TOWN OF BEEKMAN ASSESSED UNDER THE NAME OF BADEN-AHMED, JENNIFER GRID: 132200-6858-00-001867-0000

Legislators METZGER, GARITO, and JETER-JACKSON offer the following and move its adoption,

WHEREAS, unpaid tax on property in the Town of BEEKMAN assessed to BADEN-AHMED, JENNIFER for the levy year 2015 and described as Grid No. 132200-6858-00-001867-0000 amounting to $39.16 was placed on a List of Delinquent Taxes filed in the Dutchess County Clerk's Office on NOVEMBER 1, 2016 for the tax lien year of 2016, and

WHEREAS, Dutchess County instituted an in rem foreclosure proceeding, Index No. 2016/2127 to enforce the collection of delinquent tax liens for the levy year 2015 and the above property was not redeemed within the time prescribed by law, resulting in a judgment of foreclosure and a deed conveying title of the property to Dutchess County, which deed was recorded in the Office of the Dutchess County Clerk, on AUGUST 9, 2018, Document # 02-2018-5728, and the total amount of delinquent taxes being $257.67, and

WHEREAS, the sum of $50.00 was tendered to the Dutchess County Commissioner of Finance in payment of all right, title and interest which the County may have acquired in and to the above property by reason of the above deed, now, therefore, be it

RESOLVED, that the County Executive and Clerk of the Legislature be and they are hereby authorized, empowered and directed to make, execute and deliver in the name of the County of Dutchess and of the Legislature of said County, a quitclaim deed to BRIAN HUNT at 575 JEFFERSON AVE., BROOKLYN, NY 11221 of any and all interest which the County of Dutchess may have acquired in and to the said parcel by reason of the above deed.

CA-124-19
HS:CM:sa/CEB/kvh
06/03/19
R-0324-(C5)
Fiscal Impact: None

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

Budget, Finance, and Personnel Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	abst	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*	abst	
District 5 - Town of Poughkeepsie	Keith		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 12 - Town of East Fishkill	Metzger (C)		
District 15 - Town of Wappinger	Incoronato		
District 18 - City of Beacon and Town of Fishkill	Page		

Present: 10
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ____

Total : 10 Yes, 0 No
Abstentions: 0

.J19197 QUIT CLAIM DEEDS, PROPERTIES IN THE TOWNS OF: BEEKMAN

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 0

Absent: 3 **Motion:** ____ Yes No

Vacant: 0 **Abstentions:** 0

J19197 QUIT CLAIM DEEDS, PROPERTIES IN THE TOWNS OF: BEEKMAN

July 15, 2019

RESOLUTION NO. 2019198

RE: QUITCLAIM DEED, PROPERTY IN THE TOWN OF EAST FISHKILL ASSESSED UNDER THE NAME OF DELANEY, ROBERT ON THE 1968 TAX ROLL

Legislators METZGER, SAGLIANO, BOLNER, HORTON, and JETER-JACKSON offer the following and move its adoption:

WHEREAS, property in the Town of East Fishkill assessed to Robert Delaney for the year 1968 and described as Map 26-2-10 Map 1740 V L 9 Lot 100x100 (now Tax Grid No. 6558-04-999307-0000) was sold to Norman C. Johns at tax sale in 1971, for $26.36 paid upon such sale, plus $7.25 paid upon execution hereof as the expense of publishing the notice to redeem, plus $.50 paid to the Commissioner of Finance for preparing the conveyance for unpaid taxes based on the 1968 tax roll, and not having been redeemed from such sale within the time prescribed by law, was deeded by Robert A Williamson, as Commissioner of Finance of the County of Dutchess, to Norman C. Johns by Tax Sale Deed dated January 27, 1971 and recorded in the Dutchess County Clerk's Office on February 2, 1971 in Liber 1302 of Deeds on page 530, and

WHEREAS, the above referenced deed indicated that Robert A. Williamson, as Commissioner of Finance of the County of Dutchess, Conveyed only a one percent (1%) interest in the above described parcels, and

WHEREAS, the practice at the time was to convey one percent (1%) interest, and after a period of time, the one percent (1%) owner would request a deed for the remaining ninety-nine percent (99%), but the owner did ›t request such ninety-nine percent (99%) so none was conveyed by the County at the time, and

WHEREAS, the purchaser of said parcels, Norman C. Johns, has requested that the Commissioner of Finance convey whatever interest it may have retained by reason of the above-mentioned deed in order to clear a title objection to the parcels, and the County has neither public use for the land nor an outstanding tax lien on the land, and

WHEREAS, Norman C. Johns, has tendered to the Commissioner of Finance the sum of $100.00 for such conveyance, now, therefore, be it

RESOLVED, that the Commissioner of Finance be, and she hereby is authorized, empowered and directed to execute and deliver a quitclaim deed to said Norman C. Johns for any and all interest which the Commissioner of Finance may have retained in and to the Properties by reason of the above deed.

CA-134x-19
06/13/19
CEB/HS/kvh
R-0324-C5
Fiscal Impact: Attached.

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess have compared the foregoing resolution with the original resolution ›v on file in the office of said clerk, and which was adopted by said Legislature on the 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:

Prepared by: Heidi S[illegible] Prepared On: 6/10/19

Dut.pdf

Budget, Finance, and Personnel Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*	absent	
District 5 - Town of Poughkeepsie	Keith		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 12 - Town of East Fishkill	Metzger (C)		
District 15 - Town of Wappinger	Incoronato		
District 18 - City of Beacon and Town of Fishkill	Page		

Present: 10 **Resolution:** ✓ **Total :** 10 Yes 0 No

Absent: 2 **Motion:** ____

Vacant: 0 **Abstentions:** 0

J19198 QUIT CLAIM DEEDS, PROPERTIES IN THE TOWNS OF: EAST FISHKILL

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

J19198 QUIT CLAIM DEEDS, PROPERTIES IN THE TOWNS OF: EAST FISHKILL

July 15, 2019

RESOLUTION NO. 2019199

RE: APPROVAL OF APPLICATION TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARGE-BACK BY THE COMMISSIONER OF FINANCE

APPLICANT: NYS DEPARTMENT OF TRANSPORTATION (DOT)
State Office Bldg Campus
Albany NY 12232
ACCOUNT NO. 134001-7056-05-206897-0000

Legislators METZGER, PULVER, SAGLIANO, BOLNER, and JETER-JACKSON offer the following and move its adoption:

WHEREAS, there is an unpaid Village tax bill re-levy on the January 2019 County/Town tax roll for the Town of Pawling under the name of NYS DOT, Account no: 134001-7056-05-206897-0000, and

WHEREAS, the owner of said parcel, by application attached hereto, has applied for a cancellation of real property taxes based on a clerical error, and

WHEREAS, pursuant to section 554 of the Real Property Tax Law, the County Director of the Real Property Tax Service Agency has investigated this claim, and it has been determined and certified by said Director that the tax bill, as issued, is incorrect due to the clerical error, and

WHEREAS, attached hereto is the written report of said Director together with his recommendation that the application be approved by the County Legislature, and

WHEREAS, the County Legislature has agreed that the clerical error does exist, now, therefore, be it

RESOLVED, that the application received May 24, 2019 relating to account no. 134001-7056-05-206897-0000 for a cancellation of said tax bill is hereby approved, and be it further

RESOLVED, that the Clerk of the Dutchess County Legislature be and is hereby authorized, and directed to send a copy of this resolution to the applicant, and the Commissioner of Finance directing said Finance Commissioner to cancel said tax bill, and be it further

RESOLVED, that the Commissioner of Finance be and is hereby authorized, empowered, and directed to charge back the erroneous taxes as follows:

A668 Village of Pawling $104.28 + Interest & Penalties

APPROVED
M. Molinaro
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 7/18/2019

CA-127-19
CEB/MB/kvh/G-0194 06/12/19
Fiscal Impact: See attached statement

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 15th day of July 2019, 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 15th day of July 2019.

Carolyn Morris
CAROLYN MORRIS, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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:
Cancel a 2019 County/Town tax bill due to an incorrect Village re-levy.

Prepared by: Maggie Burns Prepared On: May 30, 2019

Dutchess County Real Property Tax Service Agency

COE Investigating Report

Le. . Description (grid #) **134001-7056-05-206897-0000**

Owner's Name **NYS D O T**

Mailing Address **Dept of Transportation State Office Bldg Campus Albany NY 12232**

Property Location **513 Route 22**

School District **Pawling Central School Dist.** Special District _____

Total Assessed Value now on roll **180,000** Corrected to **Same**

Taxable Assessed Value (Prior to Star) now on roll **0** Corrected to **Same**

Exempt codes and amounts if applicable
NY State 180,000

Amount Levied **$104.28** Should be **$0**

Tax Bill Paid? ___ yes **X** no Verified with assessor? **X** yes ___ no

Error Claimed is defined in Real Property Tax Law, Section 550:

X Subdivision 2, Paragraph **H** (clerical error)
__ division 3, Paragraph __ (error in essential fact)
__ubdivision 7, Paragraph __ (unlawful entry)

Reason:

Exemption was approved by assessor, but not entered on roll __

Exemption amount incorrectly calculated __

Assessed value on Tax roll does not match assessor's final work product __

Structure did not exist on taxable status date or was present on another parcel __

Assessment based on incorrect acreage __

Parcel should be Wholly Exempt __

Parcel Misclassified as homestead or non-homestead __

Other: **X** The Village Tax was re-levied in error

Recommendation **X** **APPROVE APPLICATION** _____ **DENY APPLICATION**

Details: **It is recommended that the application for a partial refund of the 2018/19 Cnty/Tn Tax Bill be approved**

See "Schedule A" for chargeback amounts.

Investigator Margaret Burns Director Eric Aleksen Date 5/28/2019

Department of Taxation and Finance
Office of Real Property Tax Services

Application for Corrected Tax Roll

RP-554 (12/17)

RECEIVED 2019 MAY 24 AM 10:58 REAL PROPERTY TAX SERVICES

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners State of New York Dept of Transportation	
Mailing address of owners *(number and street or PO box)* State Office Building Campus	Location of property *(street address)* 513 Rt 22
City, village, or post office / State / ZIP code Albany, NY 12232	City, town, or village / State / ZIP code Pawling / NY
Daytime contact number / Evening contact number	Tax map number of section/block/lot: Property identification *(see tax bill or assessment roll)* 134001-7056-05-206897-0000
Account number *(as appears on tax bill)*	Amount of taxes currently billed 104.28
Reasons for requesting a correction to tax roll: Water bill was paid. Incorrectly relevied on Jan 2019 county/town tax bill.	

I hereby request a correction of tax levied by _____ for the year(s) _____.
(County, city, village, etc.)

Signature of applicant X Elizabeth K Shedel FOR THE VILLAGE OF PAWLING	Date X 5/24/19

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls. If a *Directed reinstatement*, see instructions.

Date application received 5/24/19	Period of warrant for collection of taxes 12/17/18
Last day for collection of taxes without interest 2/28/19	Recommendation **Approve application** ☒ **Deny application** ☐
Signature of official [signature]	Date 5/28/2019

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of _____ who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

Part 3 – For use by the **tax levying body** or **official designated by resolution** _____ :
(Insert number or date, if applicable)

Application approved (mark an *X* in the applicable box):

Clerical error ☐ Error in essential fact ☐ Unlawful Entry ☐ Directed reinstatement ☐

Amount of taxes currently billed	Corrected tax
Date notice of approval mailed to applicant	Date order transmitted to collecting officer

Application denied (reason):

_____

_____

Signature of chief executive officer, or official designated by resolution	Date

MAYOR
Robert Liffland

TRUSTEES
John Burweger
Daniel Peters
Earl Slocum
Lauri Taylor

Office of
Board of Trustees
Village of Pawling
9 Memorial Avenue
Pawling, New York
12564

Incorporated Feb. 9, 1893

CLERK
Jennifer Osborn

TREASURER
Elizabeth Shedd

Tel: (845) 855-1122
Fax: (845) 855-9317

May 14, 2019

Maggie Burns
Supervisor of Tax Services
Dutchess County Real Property Tax Service Agency
22 Market Street
Poughkeepsie, NY 12601

Dear Maggie,

Enclosed is a copy of the Town of Pawling Town & County 2019 Tax bill for Tax Map # 134001 7056-05-206897-0000, along with the correspondence from The New York State Dept. of Transportation.

The NYS Dept. of Transportation did timely pay their water charges to the Village of Pawling. The charges were incorrectly relevied onto the tax bill.

Thank you for your assistance in this matter.

Sincerely,

Elizabeth K. Shedd
Village Treasurer
845-855-1122 ext. 11

Encl.

NEW YORK STATE OF OPPORTUNITY. | Department of Transportation

ANDREW M. CUOMO
Governor

JANICE A. McLAGHLAN
Acting Chief Counsel

May 3, 2019

Barbara Tyson, Tax Collector
160 Charles Coleman Blvd.
Pawling, NY 12564

Re: Tax Map No. 134001 7056-206897-0000
Highway Garage, 513 Route 22

Dear Tax Collector Tyson:

Your enclosed notice printed on 4/24/2019 was referred to me for response.

Your notice purports to impose a tax liability and a penalty for the non-payment of property taxes on the captioned parcel. Apparently, the property in question is owned by the State of New York. The New York State Department of Transportation controls many parcels of state land that may include the parcel to which your notice refers.

Real Property Tax Law § 404 exempts all real property owned by the State of New York from taxation, special ad valorem levies and special assessments. Accordingly, we presume that your letter along with any underlying tax bill were issued in error. Kindly correct your records accordingly.

We are closing this matter and will take no further action.

Per the undersigned,

ALAN BLACK
Office of Legal Services

Cc: Dawn Williams, R8 OROW

Enc.

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE/GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION CODE / TAX DESCRIPTION / SPECIAL DISTRICTS	COUNTY / TOWN / TAXABLE VALUE	TAX AMOUNT
				7057-17-082121-0000	
	55 Charles Colman Blvd			ACCT 85	BILL 710
7057-17-082121-0000	843 Non-ceil. rr		MUNCPL R/R 19950	690,200 690,200	
M T A	Pawling CSD 134001	152,000	County Tax	0.00	0.00
Attn: Land Tax Agent	ACRES 15.10 BANK 85	690,200	Town Inside Tax	0.00	0.00
8th Floor	EAST-0700820 NRTH-0571210		Pawling Library	0.00	0.00
347 Madison Ave	DEED BOOK 0000 PG-0000		PF021 Pawling Fire Prot	0 TO M	
New York, NY 10017	FULL MARKET VALUE	1408,600	690,200 EX		
			ZV001 Ret Village Tax	214.94 MT	214.94
			TOTAL TAX ---		214.94**
				DATE #1	02/28/19
				AMT DUE	214.94
				6956-08-970973-0000	
	2 Dutcher Ave			ACCT 11970973	
6956-08-970973-0000	620 Religious		NONPRO REL 25110	391,600 391,600	
Methodist Church	Pawling CSD 134001	20,300	County Tax	0.00	0.00
Attn: Pawling United Meth Chur	ACRES 0.90	391,600	Town Inside Tax	0.00	0.00
2 Dutcher Ave	EAST-0699700 NRTH-0569730		Pawling Library	0.00	0.00
Pawling, NY 12564	DEED BOOK 1043 PG-0335		PF021 Pawling Fire Prot	0 TO M	
	FULL MARKET VALUE	799,200	391,600 EX		
			TOTAL TAX ---		0.00**
				7056-05-206897-0000	
	513 Route 22			ACCT 11206897	BILL 711
7056-05-206897-0000	651 Highway gar		N Y STATE 12100	180,000 180,000	
N Y S D O T	Pawling CSD 134001	70,000	County Tax	0.00	0.00
Dept Of Trans	ACRES 3.00	180,000	Town Inside Tax	0.00	0.00
State Office Bldg Cam	EAST-0702060 NRTH-0568970		Pawling Library	0.00	0.00
Albany, NY 12232	DEED BOOK 0762 PG-0149		PF021 Pawling Fire Prot	0 TO M	
	FULL MARKET VALUE	367,300	180,000 EX		
			ZV001 Ret Village Tax	104.28 MT	104.28
			TOTAL TAX ---		104.28**
				DATE #1	02/28/19
				AMT DUE	104.28
				6956-08-970798-0000	
	55 Dutcher Ave			ACCT 11970798	
6956-08-970798-0000	970 Wild lands		Non Profit 25300	38,200 38,200	
Oblong Land Conservancy Inc	Pawling CSD 134001	38,200	County Tax	0.00	0.00
PO Box 601	ACRES 13.40	38,200	Town Inside Tax	0.00	0.00
Pawling, NY 12564	EAST-0699700 NRTH-0567980		Pawling Library	0.00	0.00
	DEED BOOK 2006 PG-115		PF021 Pawling Fire Prot	0 TO M	
	FULL MARKET VALUE	78,000	38,200 EX		
			TOTAL TAX ---		0.00**

TOWN OF PAWLING: TOWN & COUNTY 2019 TAXES

FISCAL YEAR: 01/01/2019 to 12/31/2019	WARRANT DATE: 12/17/2018	STATE AID - COUNTY: $81,777,498.00	TOWN: $209,953.00

BANK	BILL NUMBER	PAGE
	000711	1 OF 1

MAKE CHECK PAYABLE TO:

BARBARA TYSON
TAX COLLECTOR
160 CHARLES COLMAN BLVD.
PAWLING, NY 12564
(845) 855-3350

RECEIVED
MAY 03 2019
Office of Legal Services

PROPERTY OWNER:

NYS DOT
Dept Of Trans
State Office Bldg Cam
Albany, NY 12232

PROPERTY INFORMATION:

TAX MAP #: 134001 7056-05-206897-0000

DIMENSION: 3.00 acres
RS: 8 CLASS: Highway gar
ADDRESS: 513 Route 22
SCHOOL: Pawling CSD
FULL MARKET VALUE: 367300.00
UNIFORM % OF VALUE: 49.00
ASSESSMENT: 180000

Exemption	Value	Full Value	Tax Purpose
NY STATE	180000.00	367347.000	C/T/S

SECOND NOTICE - PROPERTY TAX BILL

NOTICE - Our records indicate that the County, Town, and Special District Taxes on your property have not been paid. Taxes may be paid at the above office until May 31, 2019. Penalty now in effect is 4.00%. This notice and $2.00 charge are mandated by NYS Real Property Law 987. Pymts postmarked after May 31, 2019 will be returned. Starting June 1, 2019 pymts need to be mailed directly to the DCCOF at 22 Market Street, Poughkeepsie, NY 12601, Tel# 845/486-2025. After May 31,2019 please contact them for an updated amount due.

LEVY DESCRIPTION	TAX LEVY	% Change From Prior Yr Levy	RATE	TAXABLE VALUE	AMOUNT DUE
COUNTY TAX	106254848	0.0000	7.03539000	0.00	0.00
TOWN INSIDE TAX	421110	3.3000	5.13170900	0.00	0.00
PAWLING LIBRARY	450197	15.3000	0.85449900	0.00	0.00
PAWLING FIRE PROT	947742	-0.7000	1.74215400	0.00	0.00
RET VILLAGE TAX		0.0000	0.00000000	0.00	104.28
TOTAL TAXES DUE BY FEBRUARY 28, 2019					104.28

PAYMENT PERIODS

From:	To:	Tax Amount:	Penalty:	Notice Fee:	Total Due:	Amount Paid:	Date Paid:
JAN 1	FEB 28, 2019	104.28			104.28		
MAR 1	MAR 31, 2019	104.28	2.09		106.37		
APR 1	APR 30, 2019	104.28	3.13		107.41		
MAY 1	MAY 31, 2019	104.28	4.17	2.00	110.45		

Clerical error "H"

TOWN OF PAWLING: TOWN & COUNTY 2019 TAXES
RECEIVERS STUB

134001 7056-05-206897-0000

NYS DOT
Dept Of Trans
State Office Bldg Cam
Albany, NY 12232

BILL NO.: 000711
BANK:
TOWN OF: Town of Pawling
SCHOOL: Pawling CSD
PROPERTY ADDRESS:
513 Route 22

TOTAL TAXES PAID TO DATE: $0.00	TOTAL DUE IF PAID BY 05/31/2019: $110.45
PLEASE RETURN ENTIRE NOTICE WITH YOUR PAYMENT	CHECK THIS BOX IF YOU WOULD LIKE A RECEIPT ☐

Printed on: 04/24/2019 03:30:13 PM

Town of Pawling
2018/19 C/T Tax Bill

Grid Number: 134001-7056-05-206897-0000
Name: NYS D O T
Location: 513 Route 22

Currently on Tax Roll	Assessed Value	Exemption Amount	Taxable Value	Tax Rate	Total
Dutchess County	180,000	180,000		0.00703539	
Town Inside Pawling	180,000	180,000		0.005131709	
Pawling Library	180,000	180,000		0.000854499	
Pawling Fire Dist	180,000	180,000		0.001742154	
Ret Village Tax					104.28
		School Interest (0 or 2%)		County Interest	
	Original amount	2%		7%	
Ret School					
				Total Tax on Current Roll	104.28

Corrected Tax Roll	Assessed Value	Exemption Amount	Taxable Value	Tax Rate	Total
Dutchess County	180,000	180,000		0.00703539	
Town Inside Pawling	180,000	180,000		0.005131709	
Pawling Library	180,000	180,000		0.000854499	
Pawling Fire Dist	180,000	180,000		0.001742154	
		School Interest (0 or 2%)		County Interest	
	Original amount	2%		7%	
Ret School					
				Total Tax on Corrected Roll	

Chargeback

A342	Allow. For Uncoll. Taxes	
A430	Town Inside Pawling	
A430	Pawling Library	
A430	Pawling Fire Dist	
A668	Ret Village Tax	104.28
	TOTAL CHARGEBACK AMOUNT	104.28

Budget, Finance, and Personnel Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*	absent	
District 5 - Town of Poughkeepsie	Keith		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 12 - Town of East Fishkill	Metzger (C)		
District 15 - Town of Wappinger	Incoronato		
District 18 - City of Beacon and Town of Fishkill	Page		

Present: 10 **Resolution:** ✓ **Total :** 10 Yes 0 No

Absent: 2 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019199 APPROVAL OF APPLICATION TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARGE-BACK BY THE COMMISSIONER OF FINANCE

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

19199 APPROVAL OF APPLICATION TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARGE-BACK BY THE COMMISSIONER OF FINANCE

July 15, 2019

BUDGET, FINANCE, & PERSONNEL

RESOLUTION NO. 2019200

RE: REAPPOINTMENTS TO THE BOARD OF TRUSTEES OF DUTCHESS COMMUNITY COLLEGE

Legislators METZGER, SAGLIANO, BOLNER, TRUITT, HORTON, HOUSTON, and JETER-JACKSON offer the following and move its adoption:

WHEREAS, vacancies exist on the Board of Trustees of Dutchess Community College by reason of the expiration of the terms of Betsy Seaman-Brown and A. Gregg Pulver on June 30, 2019, and be it

RESOLVED, that the Dutchess County Legislature does hereby reappoint Betsy Seaman-Brown and A. Gregg Pulver as members of the Board of Trustees of Dutchess Community College.

REAPPOINT	TERM EXPIRES
Betsy Seaman-Brown 12 Windsor Court Poughkeepsie, NY 12601	June 30, 2026
A. Gregg Pulver P.O. Box 704 Pine Plains, New York 12567	June 30, 2026

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

Budget, Finance, and Personnel Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*	absent	
District 5 - Town of Poughkeepsie	Keith		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 12 - Town of East Fishkill	Metzger (C)		
District 15 - Town of Wappinger	Incoronato		
District 18 - City of Beacon and Town of Fishkill	Page		

Present: 10 **Resolution:** ✓ **Total :** 10 Yes 0 No

Absent: 2 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019200 REAPPOINTMENTS TO THE BOARD OF TRUSTEES OF DUTCHESS COMMUNITY COLLEGE

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 0

Absent: 3 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

019200 REAPPOINTMENTS TO THE BOARD OF TRUSTEES OF DUTCHESS COMMUNITY COLLEGE

July 15, 2019

BUDGET, FINANCE, & PERSONNEL

RESOLUTION NO. 2019201

RE: ADOPTION OF DUTCHESS COMMUNITY COLLEGE BUDGET

Legislators METZGER, PULVER, SAGLIANO, BOLNER, BLACK, MUNN, HOUSTON, KEITH, BRENDLI, JETER-JACKSON, JOHNSON, and KEARNEY offer the following and move its adoption:

WHEREAS, the Annual Operating Budget Request of Dutchess Community College for the period September 1, 2019 through August 31, 2020, has been developed in accordance with guidelines furnished by the State University of New York, and,

WHEREAS, the requirement for operating expenditures has been determined to be $64,603,829, and

WHEREAS, by Resolution No. 2019-42, the Board of Trustees of Dutchess Community College did approve such budget, now, therefore, be it

RESOLVED, that the Operating Budget for Dutchess Community College for the fiscal year September 1, 2019 through August 31, 2020 in the amount of $64,603,829 with anticipated funding from the County of Dutchess by appropriation from fiscal year 2020 of $16,787,898 is hereby approved.

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 7/18/2019

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

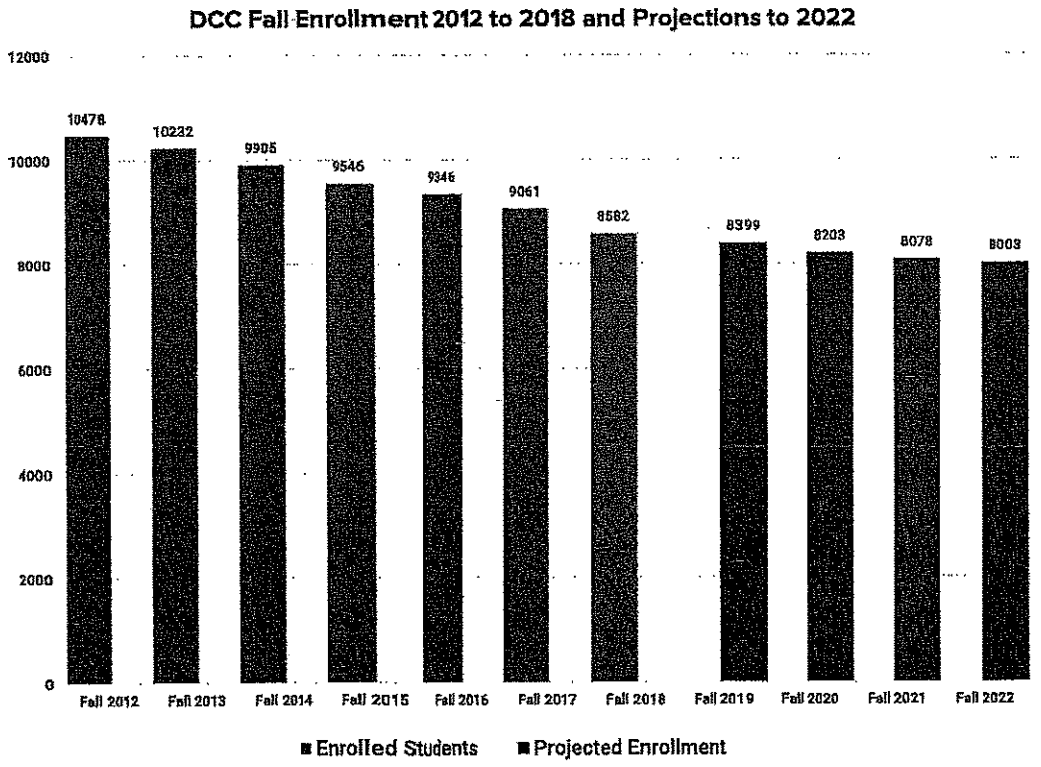
DUTCHESS
COMMUNITY COLLEGE

Report to the Dutchess County Legislature

June 2019

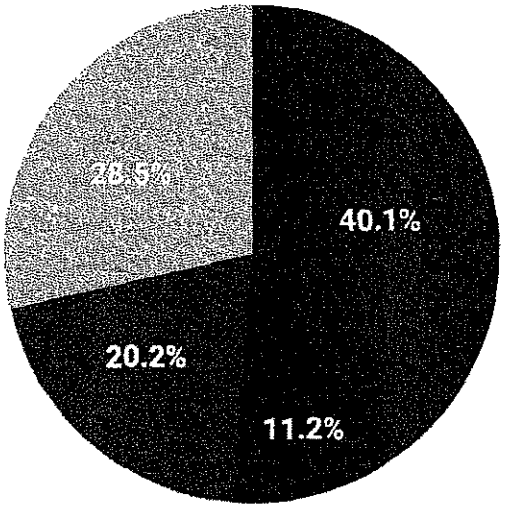
Enrollment Trends

- 1,014 students graduated in May 2019.
- More than 30% of the County's college-bound high school graduates attend DCC.
- Another 15% either transfer back to DCC after starting at another college, or begin after delaying higher education for a year or two.
- Including concurrent students (those taking DCC classes in the high schools), 70% of traditional-age students in Dutchess County earn college credits from DCC.
- 73% of students are from Dutchess and 22% are from Putnam, Ulster and Orange.
- Recent decreases in enrollment reflect lower unemployment and, more significantly, changes in local, state and national demographics. In Dutchess County, 12th-grade public school enrollment dropped 9% between 2012 and 2018.



- Unlike selective institutions, DCC is an open access institution and does not engineer the makeup of its student population.
- The depth and breadth of academic support services students require continues to increase dramatically. DCC must provide the support services, adaptive technologies and other resources our diverse student body needs to succeed.
- Over 70% of our new degree-seeking students need remediation – meaning 7 out of 10 incoming students graduated from high school unprepared for college-level work. That's an increase of 13% in just four years.

Over 70% of DCC New Degree Students Need Remediation
40% Needed Remediation in Both Math and English



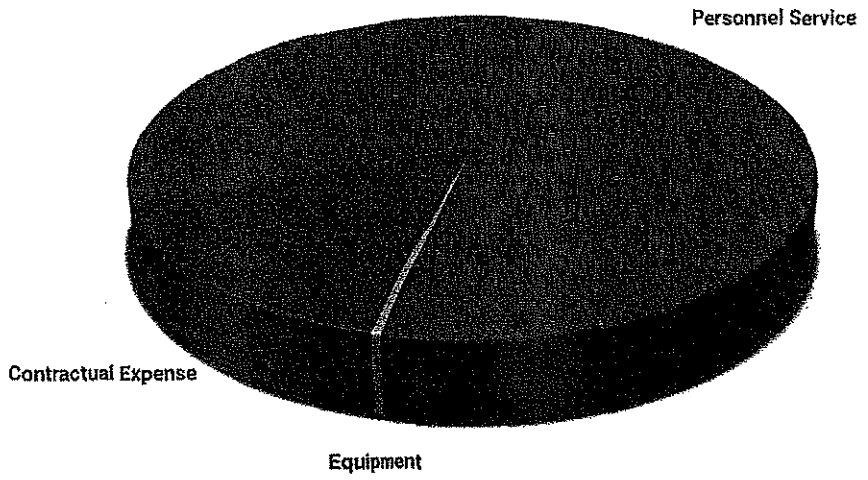
■ Both Math and English ■ Only Math ■ Only English ■ No Remediation Needed

- The number of students who self-identify as requiring accommodative services also is rising. These students include those with autism spectrum disorder, learning disabilities, ADHD, medical conditions and sensory impairment. The cost of providing support for these students averages $500,000 per year. The College has spent up to $198,000 on closed captioning and sign language services for deaf students in a single academic year.
- Efforts to increase graduation rates and reduce time-to-degree completion have been successful. This is in the best interest of students, as they spend less time and money at our institution, but it negatively impacts enrollment.
- The College's comprehensive 10-year Academic and Facilities Master Plan, being created with the input of constituents across the county, will be completed in fall 2019. It will identify additional opportunities for growth and provide a strategic framework for program and facilities development.

Economic Realities and Impact

- In all, DCC served over 18,000 (unduplicated) students in 2018-19, including those in degree, certificate, workforce development, high school equivalency and English as a Second Language programs.
- The College is closely aligned with County priorities. A few examples include the expansion to Hudson Valley Regional Airport, the Think Ahead program for adults with developmental disabilities and the site at the Family Partnership Center.
- The County and local nonprofit organizations rely on complimentary use of DCC's facilities.
- According to a report from EMSI – a highly regarded economic modeling and forecasting company – the College adds about $60 million in income to the County annually. Together, our students and alumni generate more than $340 million in added income to the local area.
- EMSI also estimates that because of Dutchess Community College, $14 million a year is saved in reduced demand for social services reflecting the benefits of education that represent avoided costs to government – most notably in health care, crime, welfare and unemployment.
- About 80% of DCC's operating budget is personnel – salaries and benefits.

2019-20 Expenditures

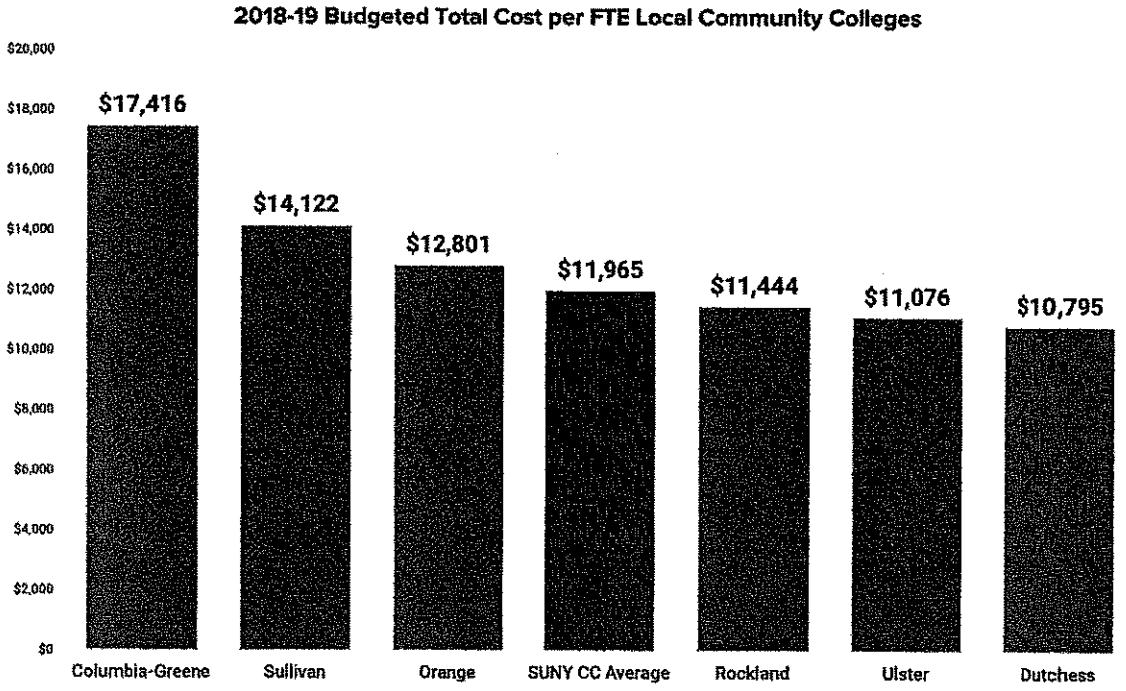


- The faculty and professional staff (Dutchess United Educators) contract negotiated by the College provides for cost-of-living increases of 1.75% for 2019-20 and "steps" for some employees, resulting in an additional cost of $835,501.
- The CSEA contract negotiated by the County calls for increases of 2.25% next year, resulting in an additional cost of $386,093.
- Despite cost controls implemented by our health insurance consortium, health care premiums will rise another $305,000 (3.7%) next year.
- According to HEPI, the Higher Education Price Index, we can expect other operational expenses to increase by about 3% next year.

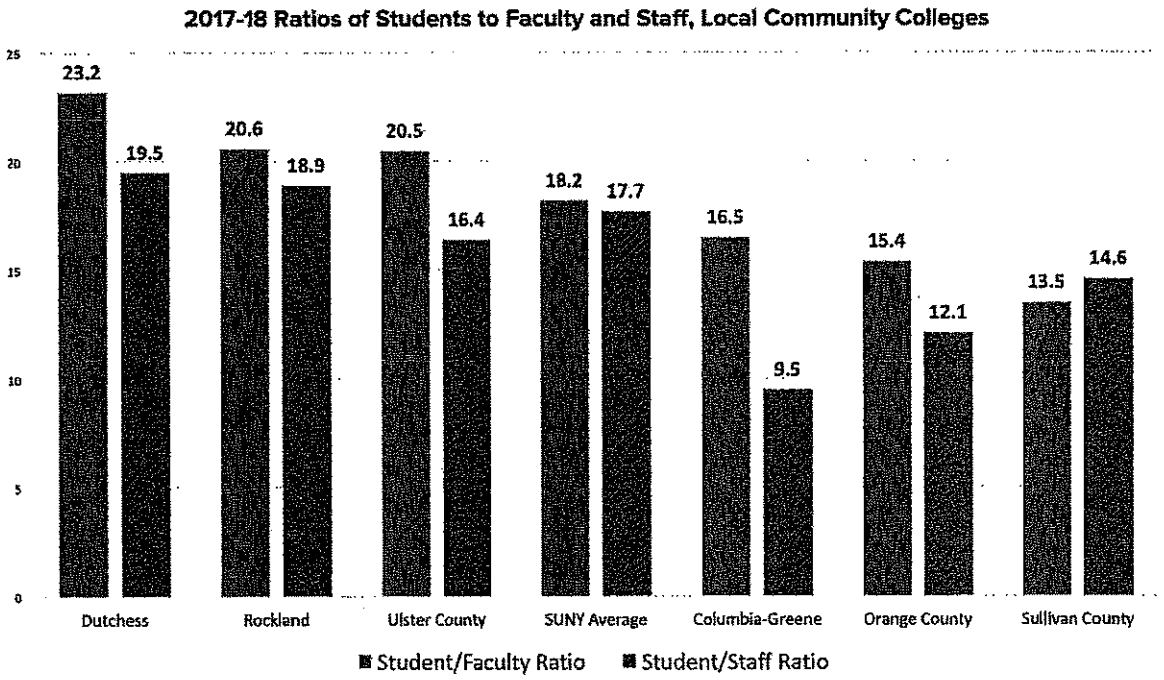
- The safety and security of students, employees and visitors is a top priority that requires ongoing, significant investment in personnel, hardware and software.
- Information technology must continually be upgraded to ensure an optimal and secure teaching and learning environment. This requires substantial investment in both hardware and software.

Operating Efficiencies

- According to SUNY, DCC had the lowest per-student (FTE) expenditure of the five surrounding community colleges and the ninth lowest of all 30 community colleges for 2018-19, despite operating in one of the most expensive parts of the state. DCC's FTE cost was $10,795 vs. the SUNY average of $11,965.



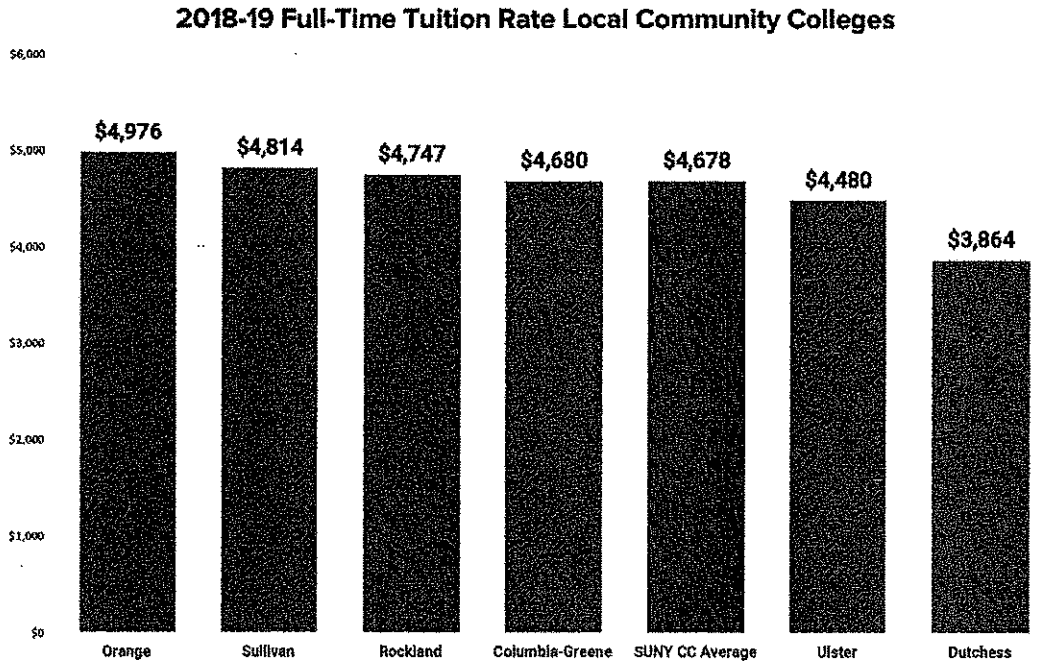
- The student-to-faculty and student-to-staff ratios at DCC are higher than at most of the other SUNY community colleges. DCC has more students to faculty than 26 of our peer institutions and more students to staff than 23 of our peer institutions. A comparison with neighboring community colleges appears below.



- Over the past three years, contractual (non-personnel) expenditures – including supplies, maintenance and equipment – were reduced by $1.2 million.
- Hiring has been limited to critical positions.
- During 2018-19:
  - Several positions were left unfilled, including Vice President of Administration, Vice President of Advancement and several jobs in Information Technology and faculty and staff positions.
  - Faculty promotions were suspended; 21 faculty and seven non-teaching educators affected.
  - Sabbaticals were suspended.
  - Functional areas were restructured for better efficiency.
- New software optimizes class scheduling to efficiently allocate faculty and classroom resources.
- As traditional desktop computers need replacement, virtual desktops are being installed. This saves approximately $700 per unit.
- The College aggressively pursues federal, state and private grants to support programs and services. In 2018-19, grant funding totaled $2 million.

Revenue

- DCC's annual tuition of $3,864 for 2018-19 was the lowest in the state, $816 below the state average for community colleges of $4,680 and significantly below that of our neighboring institutions. A full comparison appears on the next page.



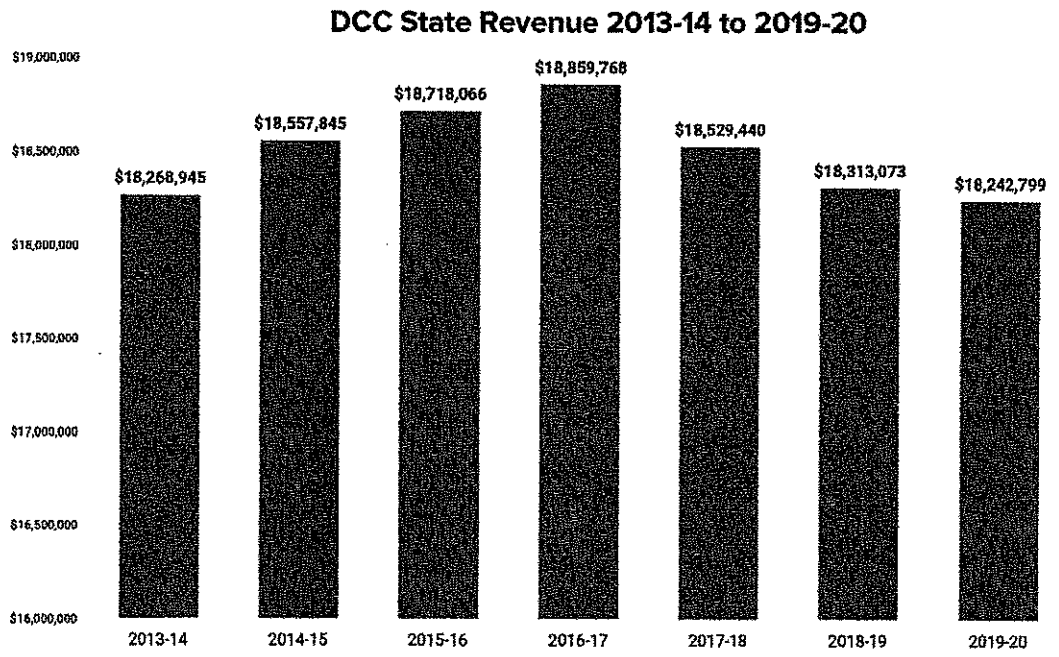
- Forty-one percent of full-time DCC students attend tuition-free through grants and scholarships, including Pell and/or TAP awards, the Excelsior scholarship and the Conklin Scholarship for students graduating in the top 10% of a Dutchess County high school.
- 74% of first-time, full-time students receive financial aid.
- The DCC Foundation provides $450,000 in scholarships annually to continuing and graduating students.

SUNY Community College Tuition Rates

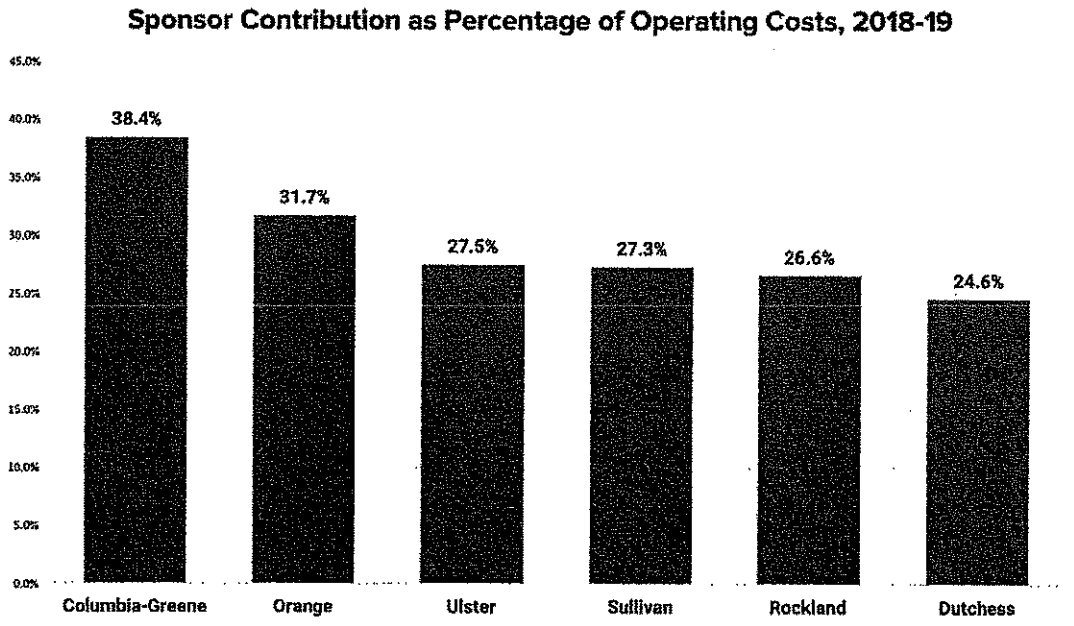
(Several have not yet been reported)

	Actual 2018/19	Actual 2019/20
Adirondack	4,560	4,800
Broome	4,728	
Cayuga	4,658	
Clinton	5,062	
Columbia-Greene	4,680	
Corning	4,710	
Dutchess	3,864	4,150
Erie	4,900	
Fashion Institute	4,890	
Finger Lakes	4,584	
Fulton-Montgomery	4,600	4,900
Genesee	4,150	
Herkimer	4,670	4,890
Hudson Valley	4,650	
Jamestown	4,870	5,040
Jefferson	4,752	
Mohawk Valley	4,370	4,594
Monroe	4,380	
Nassau	5,350	
Niagara	4,392	
North Country	4,880	5,076
Onondaga	4,900	
Orange	4,976	5,184
Rockland	4,746	4,912
Schenectady	4,176	
Suffolk	5,220	5,470
Sullivan	4,814	
Tompkins-Cortland	4,950	5,100
Ulster	4,480	
Westchester	4,380	
[redacted]	**4,678**	[redacted]

- State support of DCC in 2019-20 will be the lowest in seven years.



- Dutchess County' invests $3,372 per student, while SUNY reports that the state average for sponsor contribution to community colleges is $3,864.



DUTCHESS
COMMUNITY COLLEGE

2019-2020 Budget

Dear Reader,

The 2019-2020 Budget Summary has been prepared to present the current status of the proposed 2019-2020 Operating Budget and comparative data including the final 2018-2019 Operating Budget and year-to-date expenditures as of May 28, 2019.

This document provides summary level data for each budgetary unit and program which make up the total Dutchess Community College Operating Budget.

During the 2018-19 year, DCC has made a number of significant changes to realign resources and to restructure.

Some of these changes include:

- Offer a retirement incentive in order to eliminate high paid positions
- Restructuring within the Academic Affairs and Community Services Divisions
- Elimination of positions through attrition

This document presents a summary of the budget categories of salaries/benefits, contractual and equipment. Each category is broken down into additional detail including salaries by classification type, benefits by type and contractual by purpose prior to implementation on September 1, 2019.

You will notice that some expense categories are pooled until the final expense is determined. Some areas where costs are pooled are travel, adjuncts, extra service, and substitutes as follows:

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Dutchess Community College — Budget 2019-2020

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 1100 President's Office					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	391,243.00	391,243.00	278,384.68	398,090.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
Total Salaries/Benefits		***391,243.00***	***394,243.00***	***280,519.40***	***398,090.00***
Fund 1110	***Contractual***				
7101	Advertising	0.00	2,305.00	2,587.86	0.00
7102	Postage	200.00	200.00	77.84	200.00
7106	Books & Periodicals	750.00	750.00	253.00	750.00
7107	Subscriptions	200.00	200.00	0.00	200.00
7108	Dues	63,734.00	56,453.00	19,076.64	46,603.00
7111	Printing - Off Campus	50.00	50.00	0.00	50.00
7113	Duplicating	1,000.00	1,000.00	335.68	1,000.00
7115	Prof Development Travel	24,800.00	10,019.00	4,568.99	15,000.00
7121	Legal	500.00	500.00	0.00	0.00
7125	Other Professional	16,500.00	21,376.00	21,376.00	10,000.00
7147	Maintenance Contract Ofc Machinery	3,625.00	3,625.00	2,764.82	3,625.00
7151	Office Supplies	1,800.00	1,800.00	649.00	2,000.00
7176	Food Service	9,000.00	9,000.00	3,962.44	9,000.00
7185	Miscellaneous Expenses	0.00	100.00	39.99	500.00
7210	Training - On Campus	0.00	299.00	299.00	0.00
Total Contractual		***122,159.00***	***107,677.00***	***55,991.26***	***88,928.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*513,402.00*	*501,920.00*	*336,510.66*	*487,018.00*
Department Total: 1100 President's Office	**513,402.00**	**501,920.00**	**336,510.66**	**487,018.00**

Dutchess Community College — Budget 2019-2020

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*1200 Board of Trustees*				
Fund 1110	***Contractual***				
7102	Postage	200.00	200.00	0.00	150.00
7107	Subscriptions	1,817.00	1,817.00	1,843.73	2,013.00
7108	Dues	2,860.00	2,860.00	2,985.00	2,985.00
7151	Office Supplies	405.00	405.00	0.00	200.00
7176	Food Service	2,250.00	2,250.00	1,371.15	2,000.00
Total Contractual		***7,532.00***	***7,532.00***	***6,199.88***	***7,348.00***
	Fund Total 1110	*7,532.00*	*7,532.00*	*6,199.88*	*7,348.00*
Department Total: 1200 Board of Trustees		**7,532.00**	**7,532.00**	**6,199.88**	**7,348.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 1400 Communication and Public Relations					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	119,332.00	119,332.00	84,909.45	121,420.00
6203	Specialists Sup Professional 12 mos	190,180.00	190,180.00	121,013.47	194,999.00
6205	Part Time Technical	41,834.00	41,834.00	24,722.69	42,562.00
6301	Vacation Payments	0.00	2,018.00	2,017.77	0.00
6402	Clerical	15,083.00	15,083.00	11,252.00	15,637.00
6501	Student Aides Regular	3,050.00	3,050.00	2,845.05	1,828.00
Total Salaries/Benefits		***369,479.00***	***371,497.00***	***246,760.43***	***376,446.00***
Fund 1110	***Contractual***				
7101	Advertising	0.00	40,000.00	42,126.49	40,000.00
7102	Postage	100.00	100.00	23.29	100.00
7105	Display Advertising	160,000.00	120,000.00	68,635.00	120,000.00
7107	Subscriptions	455.00	455.00	364.16	200.00
7108	Dues	250.00	250.00	0.00	0.00
7111	Printing - Off Campus	25,000.00	25,000.00	5,828.00	25,000.00
7113	Duplicating	1,000.00	1,000.00	67.50	100.00
7115	Prof Development Travel	0.00	3,289.00	3,289.32	0.00
7118	Mileage Reimbursement	500.00	500.00	0.00	500.00
7125	Other Professional	18,500.00	18,500.00	6,325.59	16,000.00
7147	Maintenance Contract Ofc Machinery	2,006.00	2,006.00	1,575.60	2,006.00
7151	Office Supplies	1,800.00	1,800.00	585.17	1,800.00
7185	Miscellaneous Expenses	100.00	100.00	22.98	100.00

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Total Contractual	*209,711.00*	*213,000.00*	*128,843.10*	*205,806.00*
Fund Total 1110	*579,190.00*	*584,497.00*	*375,603.53*	*582,252.00*
Department Total: 1400 Communication and Public Relations	**579,190.00**	**584,497.00**	**375,603.53**	**582,252.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 1500 Institutional Development					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	251,307.00	251,307.00	72,083.96	103,080.00
6203	Specialists Sup Professional 12 mos	141,166.00	141,166.00	100,484.98	147,063.00
6301	Vacation Payments	0.00	3,272.00	3,271.60	0.00
6402	Clerical	46,338.00	46,338.00	31,605.15	48,163.00
6453	Overtime	0.00	38.00	56.17	0.00
6501	Student Aides Regular	2,423.00	2,423.00	0.00	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
Total Salaries/Benefits		***441,234.00***	***447,544.00***	***209,636.58***	***298,306.00***
Fund 1110	***Contractual***				
7102	Postage	0.00	0.00	22.56	0.00
7105	Display Advertising	0.00	0.00	300.00	0.00
7107	Subscriptions	250.00	250.00	93.05	0.00
7108	Dues	3,800.00	3,800.00	3,838.60	0.00
7115	Prof Development Travel	0.00	1,234.00	1,234.06	0.00
7118	Mileage Reimbursement	500.00	500.00	0.00	0.00
7151	Office Supplies	2,785.00	2,785.00	1,961.25	0.00
7153	Computer Supplies	116.00	116.00	204.20	0.00
Total Contractual		***7,451.00***	***8,685.00***	***7,653.72***	***0.00***
	Fund Total 1110	*448,685.00*	*456,229.00*	*217,290.30*	*298,306.00*
Department Total: 1500 Institutional Development		**448,685.00**	**456,229.00**	**217,290.30**	**298,306.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 1600 Institutional Research and Planning					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	196,433.00	196,433.00	139,771.94	203,826.00
6402	Clerical	91,889.00	91,889.00	62,887.03	97,256.00
6454	Longevity	8,023.00	8,023.00	5,668.39	8,023.00
Total Salaries/Benefits		***296,345.00***	***296,345.00***	***208,327.36***	***309,105.00***
Fund 1110	***Contractual***				
7108	Dues	1,350.00	1,350.00	0.00	200.00
7115	Prof Development Travel	0.00	3,961.00	3,960.83	0.00
7116	Mileage Reimbursement	500.00	500.00	0.00	100.00
7125	Other Professional	0.00	0.00	3,571.00	0.00
7147	Maintenance Contract Ofc Machinery	0.00	0.00	1,539.90	2,045.00
7148	Maint Contracts Hardware & Software	8,200.00	8,200.00	4,800.00	7,500.00
7151	Office Supplies	527.00	527.00	176.31	450.00
7153	Computer Supplies	0.00	0.00	80.75	0.00
7185	Miscellaneous Expenses	1,300.00	1,300.00	550.00	1,900.00
7193	Assessment	15,000.00	15,000.00	10,500.00	16,000.00
Total Contractual		***26,877.00***	***30,838.00***	***25,178.79***	***28,195.00***
	Fund Total 1110	*323,222.00*	*327,183.00*	*233,506.15*	*337,300.00*
Department Total: 1600 Institutional Research and Planning		**323,222.00**	**327,183.00**	**233,506.15**	**337,300.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 1700 Diversity Office					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	85,000.00	85,000.00	60,480.94	86,488.00
Total Salaries/Benefits		***85,000.00***	***85,000.00***	***60,480.94***	***86,488.00***
Fund 1110	***Contractual***				
7106	Books & Periodicals	0.00	0.00	0.00	2,500.00
7107	Subscriptions	0.00	0.00	0.00	200.00
7108	Dues	0.00	0.00	0.00	500.00
7111	Printing - Off Campus	0.00	0.00	15.00	0.00
7115	Prof Development Travel	0.00	6,030.00	6,029.68	0.00
7118	Mileage Reimbursement	0.00	34.00	33.64	0.00
7123	Honoraria	0.00	0.00	0.00	10,000.00
7125	Other Professional	0.00	0.00	0.00	6,500.00
7145	Car Rental	0.00	233.00	232.40	0.00
7152	Educational Supplies	0.00	0.00	0.00	1,000.00
7176	Food Service	0.00	0.00	71.94	1,000.00
7210	Training - On Campus	0.00	0.00	0.00	2,000.00
Total Contractual		***0.00***	***6,297.00***	***6,382.66***	***23,700.00***
	Fund Total 1110	*85,000.00*	*91,297.00*	*66,863.60*	*110,188.00*
Department Total: 1700 Diversity Office		**85,000.00**	**91,297.00**	**66,863.60**	**110,188.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4001 V.P. of Academic Affairs Office					
Fund 1110	***Salaries/Benefits***				
6112	Extra Svc Full Time Faculty	0.00	2,506.00	2,506.09	0.00
6119	Improvement of Instruction Stipend	0.00	0.00	1,760.00	0.00
6202	Managerial Confidential	456,387.00	456,387.00	324,758.81	382,936.00
6203	Specialists Sup Professional 12 mos	23,654.00	23,654.00	0.00	0.00
6205	Part Time Technical	32,692.00	32,692.00	23,296.01	49,427.00
6301	Vacation Payments	0.00	8,483.00	8,483.01	0.00
6402	Clerical	25,000.00	25,000.00	0.00	25,000.00
6453	Overtime	500.00	500.00	0.00	500.00
Total Salaries/Benefits		***538,233.00***	***549,222.00***	***360,803.92***	***457,863.00***
Fund 1110	***Contractual***				
7102	Postage	100.00	100.00	94.58	80.00
7106	Books & Periodicals	500.00	500.00	0.00	250.00
7107	Subscriptions	1,350.00	1,350.00	569.30	923.00
7108	Dues	1,900.00	1,900.00	1,000.00	1,525.00
7111	Printing - Off Campus	15.00	15.00	15.00	15.00
7113	Duplicating	500.00	500.00	690.00	500.00
7115	Prof Development Travel	78,300.00	27,286.00	12,277.48	75,130.00
7118	Mileage Reimbursement	200.00	200.00	734.79	200.00
7125	Other Professional	2,500.00	2,500.00	0.00	2,000.00
7147	Maintenance Contract Ofc Machinery	4,011.00	4,011.00	3,130.80	5,319.00
7151	Office Supplies	900.00	900.00	266.25	900.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7153	Computer Supplies	400.00	400.00	0.00	100.00
7176	Food Service	2,700.00	2,700.00	1,379.30	2,700.00
7185	Miscellaneous Expenses	15,500.00	15,500.00	225.00	12,000.00
7193	Assessment	2,000.00	2,000.00	0.00	1,500.00
7210	Training - On Campus	6,500.00	6,500.00	0.00	5,000.00
Total Contractual		***117,376.00***	***66,362.00***	***20,382.50***	***108,142.00***
	Fund Total 1110	*655,609.00*	*615,584.00*	*381,186.42*	*566,005.00*
Department Total: 4001 V.P. of Academic Affairs Office		**655,609.00**	**615,584.00**	**381,186.42**	**566,005.00**

Dutchess Community College — Budget 2019-2020

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4010 Service Learning					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	57,367.00	57,367.00	40,818.22	60,055.00
6205	Part Time Technical	0.00	0.00	153.45	0.00
6402	Clerical	16,114.00	16,114.00	4,047.65	16,807.00
Total Salaries/Benefits		***73,481.00***	***73,481.00***	***45,019.32***	***76,862.00***
Fund 1110	***Contractual***				
7107	Subscriptions	0.00	0.00	0.00	500.00
7113	Duplicating	150.00	150.00	52.65	150.00
7115	Prof Development Travel	0.00	39.00	38.75	0.00
7118	Mileage Reimbursement	850.00	850.00	169.04	700.00
7144	Computer Hardware & Software Rental	0.00	1,360.00	1,360.00	0.00
7145	Car Rental	0.00	89.00	88.65	0.00
7151	Office Supplies	202.00	202.00	74.71	202.00
7152	Educational Supplies	0.00	0.00	0.00	150.00
7153	Computer Supplies	112.00	112.00	0.00	0.00
7176	Food Service	0.00	0.00	0.00	150.00
7185	Miscellaneous Expenses	0.00	0.00	0.00	50.00
Total Contractual		***1,314.00***	***2,802.00***	***1,783.80***	***1,902.00***
	Fund Total 1110	*74,795.00*	*76,283.00*	*46,803.12*	*78,764.00*
Department Total: 4010 Service Learning		**74,795.00**	**76,283.00**	**46,803.12**	**78,764.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4015 Grants Office*				
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	94,947.00	94,947.00	67,558.49	98,684.00
Total Salaries/Benefits		***94,947.00***	***94,947.00***	***67,558.49***	***98,684.00***
Fund 1110	***Contractual***				
7102	Postage	0.00	0.00	36.93	0.00
7118	Mileage Reimbursement	0.00	0.00	62.52	0.00
Total Contractual		***0.00***	***0.00***	***99.45***	***0.00***
	Fund Total 1110	*94,947.00*	*94,947.00*	*67,657.94*	*98,684.00*
Department Total: 4015 Grants Office		**94,947.00**	**94,947.00**	**67,657.94**	**98,684.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4020 Office of Advocacy & Accountability					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	171,452.00	171,452.00	120,716.19	176,387.00
6204	Full Time Technical	6,685.00	6,685.00	2,740.76	7,005.00
6301	Vacation Payments	0.00	3,055.00	3,054.98	0.00
6402	Clerical	49,299.00	49,299.00	34,131.92	50,601.00
6454	Longevity	0.00	1,106.00	700.99	1,253.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
Total Salaries/Benefits		***227,436.00***	***234,597.00***	***163,479.56***	***235,246.00***
Fund 1110	***Contractual***				
7102	Postage	0.00	0.00	6.70	0.00
7106	Books & Periodicals	0.00	0.00	51.90	0.00
7107	Subscriptions	236.00	236.00	0.00	236.00
7108	Dues	674.00	674.00	100.00	4,429.00
7111	Printing - Off Campus	1,060.00	1,060.00	194.42	1,100.00
7113	Duplicating	1,000.00	1,000.00	0.00	1,000.00
7115	Prof Development Travel	0.00	1,656.00	1,925.96	0.00
7118	Mileage Reimbursement	109.00	109.00	0.00	109.00
7147	Maintenance Contract Ofc Machinery	694.00	694.00	618.60	694.00
7148	Maint Contracts Hardware & Software	3,000.00	3,000.00	1,200.00	2,500.00
7151	Office Supplies	2,250.00	2,250.00	510.90	3,000.00
7153	Computer Supplies	0.00	0.00	229.29	0.00
7176	Food Service	450.00	450.00	95.46	500.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7210	Training - On Campus	1,000.00	1,000.00	0.00	1,000.00
Total Contractual		***10,473.00***	***12,129.00***	***4,933.23***	***14,568.00***
	Fund Total 1110	*237,909.00*	*246,726.00*	*168,412.79*	*249,814.00*
Department Total: 4020 Office of Advocacy & Accountability		**237,909.00**	**246,726.00**	**168,412.79**	**249,814.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4101 Academic Affairs					
Fund 1110	***Salaries/Benefits***				
6106	Substitute Faculty - Full Time	50,000.00	2,609.00	0.00	50,000.00
6109	Fall Adjunct	2,309,052.00	428,580.00	19,403.02	2,175,037.00
6110	Spring Adjunct	1,688,739.00	329,667.00	10,462.00	1,459,082.00
6111	Summer Day Session 1	396,693.00	396,693.00	0.00	342,745.00
6112	Extra Svc Full Time Faculty	977,149.00	63,526.00	420.00	1,005,149.00
6113	Extra Svc Full Time Administrators	217,740.00	91,359.00	14,033.84	217,740.00
6114	Extra Svc Eve & Off-Campus Super	147,981.00	96,622.00	0.00	147,981.00
6116	Lab Assistant	0.00	0.00	3,280.02	0.00
6118	Faculty Development	50,000.00	12,964.00	0.00	50,000.00
6120	Extra Service - Adjuncts	140,000.00	120,848.00	200.00	58,000.00
6202	Managerial Confidential	218,000.00	218,000.00	155,115.48	303,263.00
6402	Clerical	127,970.00	127,970.00	75,703.90	121,882.00
6501	Student Aides Regular	0.00	2,000.00	2,575.81	0.00
Total Salaries/Benefits		***6,323,324.00***	***1,890,838.00***	***281,194.07***	***5,930,879.00***
Fund 1110	***Contractual***				
7101	Advertising	1,000.00	1,000.00	0.00	0.00
7102	Postage	100.00	100.00	0.00	100.00
7106	Books & Periodicals	500.00	500.00	0.00	400.00
7107	Subscriptions	500.00	500.00	0.00	500.00
7108	Dues	1,610.00	1,610.00	2,050.00	8,110.00
7111	Printing - Off Campus	0.00	0.00	48.00	100.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7113	Duplicating	4,600.00	4,600.00	470.57	1,000.00
7115	Prof Development Travel	0.00	3,048.00	3,047.57	0.00
7118	Mileage Reimbursement	2,500.00	2,500.00	209.54	2,000.00
7123	Honoraria	7,000.00	7,000.00	500.00	7,000.00
7125	Other Professional	7,500.00	7,500.00	3,820.00	7,500.00
7151	Office Supplies	1,661.00	1,661.00	1,262.63	1,800.00
7152	Educational Supplies	1,080.00	1,080.00	0.00	0.00
7153	Computer Supplies	800.00	800.00	0.00	800.00
7174	Computer Software	2,000.00	2,000.00	0.00	0.00
7176	Food Service	9,540.00	9,540.00	5,784.30	9,540.00
7185	Miscellaneous Expenses	600.00	600.00	0.00	600.00
7188	Faculty Development	20,000.00	17,683.00	0.00	0.00
7191	Tuition Expense	35,000.00	35,000.00	25,576.00	35,000.00
7193	Assessment	15,000.00	15,000.00	0.00	0.00
7210	Training - On Campus	1,000.00	1,000.00	0.00	1,000.00
Total Contractual		***111,991.00***	***112,722.00***	***42,768.61***	***75,450.00***
	Fund Total 1110	*6,435,315.00*	*2,003,560.00*	*323,962.68*	*6,006,329.00*
Department Total: 4101 Academic Affairs		**6,435,315.00**	**2,003,560.00**	**323,962.68**	**6,006,329.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4110 Library					
Fund 1110	***Salaries/Benefits***				
6201	Managers/NTE	111,250.00	111,250.00	79,158.73	113,196.00
6203	Specialists Sup Professional 12 mos	294,767.00	294,767.00	209,740.43	306,862.00
6205	Part Time Technical	48,130.00	48,130.00	32,818.03	41,580.00
6301	Vacation Payments	0.00	1,533.00	1,532.58	0.00
6402	Clerical	271,363.00	271,363.00	190,671.51	276,435.00
6453	Overtime	1,000.00	1,000.00	121.60	1,000.00
6454	Longevity	11,910.00	11,910.00	9,014.22	11,910.00
6501	Student Aides Regular	4,839.00	4,839.00	1,357.71	1,261.00
Total Salaries/Benefits		***743,259.00***	***744,792.00***	***524,414.81***	***752,244.00***
Fund 1110	***Contractual***				
7107	Subscriptions	27,000.00	27,000.00	24,306.15	25,000.00
7108	Dues	2,200.00	2,200.00	2,286.00	2,200.00
7113	Duplicating	300.00	300.00	630.00	500.00
7115	Prof Development Travel	0.00	2,156.00	2,155.87	0.00
7118	Mileage Reimbursement	800.00	800.00	123.80	250.00
7147	Maintenance Contract Ofc Machinery	8,065.00	8,065.00	8,655.94	10,500.00
7148	Maint Contracts Hardware & Software	203,517.00	203,517.00	151,426.59	203,127.00
7149	Services Contracts	2,850.00	2,850.00	3,117.14	2,969.00
7151	Office Supplies	4,950.00	4,950.00	2,545.64	5,400.00
7152	Educational Supplies	225.00	225.00	0.00	225.00
7153	Computer Supplies	1,600.00	1,600.00	0.00	0.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7158	Book Binding	450.00	450.00	0.00	450.00
7160	Library Books	75,000.00	75,000.00	56,460.62	75,000.00
7172	Equipment - Non Capital	0.00	253.00	243.30	0.00
7188	Faculty Development	200.00	200.00	0.00	0.00
7197	Cataloging	11,000.00	11,000.00	11,000.00	11,000.00
Total Contractual		***338,157.00***	***340,566.00***	***262,951.05***	***336,621.00***
	Fund Total 1110	*1,081,416.00*	*1,085,358.00*	*787,365.86*	*1,088,865.00*
Department Total: 4110 Library		**1,081,416.00**	**1,085,358.00**	**787,365.86**	**1,088,865.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4120 Teaching Learning Center					
Fund 1110	***Salaries/Benefits***				
6112	Extra Svc Full Time Faculty	0.00	21,328.00	21,328.00	0.00
6118	Faculty Development	0.00	37,036.00	37,036.00	0.00
6203	Specialists Sup Professional 12 mos	82,200.00	82,200.00	58,488.49	85,323.00
6301	Vacation Payments	0.00	1,213.00	1,213.17	0.00
6402	Clerical	21,594.00	21,594.00	7,958.42	17,783.00
6454	Longevity	1,106.00	0.00	0.00	1,048.00
Total Salaries/Benefits		***104,900.00***	***163,371.00***	***126,024.08***	***104,154.00***
Fund 1110	***Contractual***				
7107	Subscriptions	500.00	500.00	0.00	500.00
7108	Dues	700.00	700.00	0.00	700.00
7113	Duplicating	500.00	500.00	38.56	6,200.00
7115	Prof Development Travel	0.00	844.00	844.27	0.00
7118	Mileage Reimbursement	250.00	250.00	0.00	250.00
7148	Maint Contracts Hardware & Software	2,500.00	2,500.00	2,054.00	2,576.00
7151	Office Supplies	450.00	450.00	358.35	250.00
7152	Educational Supplies	500.00	500.00	0.00	250.00
7174	Computer Software	0.00	0.00	0.00	500.00
7176	Food Service	450.00	450.00	0.00	250.00
Total Contractual		***5,850.00***	***6,694.00***	***3,295.18***	***11,476.00***
	Fund Total 1110	*110,750.00*	*170,065.00*	*129,319.26*	*115,630.00*

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department Total: 4120 Teaching Learning Center	**110,750.00**	**170,065.00**	**129,319.26**	**115,630.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4130 Writing Center					
Fund 1110	***Salaries/Benefits***				
6205	Part Time Technical	32,801.00	32,801.00	28,210.56	40,403.00
6402	Clerical	45,783.00	45,783.00	25,244.91	36,036.00
6453	Overtime	0.00	15.00	14.70	0.00
6454	Longevity	1,866.00	1,866.00	0.00	1,933.00
6501	Student Aides Regular	20,832.00	20,832.00	20,124.90	28,038.00
Total Salaries/Benefits		***101,282.00***	***101,297.00***	***73,595.07***	***106,410.00***
Fund 1110	***Contractual***				
7108	Dues	70.00	70.00	0.00	70.00
7113	Duplicating	600.00	600.00	553.33	1,200.00
7115	Prof Development Travel	0.00	0.00	454.72	0.00
7123	Honoraria	1,400.00	1,400.00	1,300.00	2,800.00
7147	Maintenance Contract Ofc Machinery	3,100.00	3,100.00	3,081.26	6,200.00
7151	Office Supplies	360.00	360.00	960.00	720.00
7152	Educational Supplies	250.00	250.00	0.00	725.00
7176	Food Service	1,080.00	1,080.00	1,213.18	2,280.00
7185	Miscellaneous Expenses	0.00	0.00	0.00	1,600.00
Total Contractual		***6,860.00***	***6,860.00***	***7,562.49***	***15,595.00***
	Fund Total 1110	*108,142.00*	*108,157.00*	*81,157.56*	*122,005.00*
Department Total: 4130 Writing Center		**108,142.00**	**108,157.00**	**81,157.56**	**122,005.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4131 Writing Center Computer Lab					
Fund 1110	***Salaries/Benefits***				
6501	Student Aides Regular	17,538.00	17,538.00	10,259.21	24,232.00
Total Salaries/Benefits		***17,538.00***	***17,538.00***	***10,259.21***	***24,232.00***
Fund 1110	***Contractual***				
7113	Duplicating	200.00	200.00	45.00	0.00
7151	Office Supplies	900.00	900.00	1,224.04	900.00
7152	Educational Supplies	180.00	180.00	0.00	380.00
7153	Computer Supplies	3,200.00	3,200.00	314.96	3,200.00
Total Contractual		***4,480.00***	***4,480.00***	***1,584.00***	***4,480.00***
	Fund Total 1110	*22,018.00*	*22,018.00*	*11,843.21*	*28,712.00*
Department Total: 4131 Writing Center Computer Lab		**22,018.00**	**22,018.00**	**11,843.21**	**28,712.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4210 C-Step*				
Fund 1110	***Salaries/Benefits***				
6501	Student Aides Regular	7,432.00	7,432.00	944.91	5,089.00
Total Salaries/Benefits		***7,432.00***	***7,432.00***	***944.91***	***5,089.00***
Fund 1110	***Contractual***				
7102	Postage	50.00	50.00	57.80	50.00
7108	Dues	300.00	300.00	0.00	400.00
7113	Duplicating	250.00	250.00	324.68	250.00
7117	Field Trips	0.00	0.00	3,086.73	0.00
7147	Maintenance Contract Ofc Machinery	1,945.00	1,945.00	2,981.76	1,769.00
7151	Office Supplies	585.00	585.00	449.06	585.00
7153	Computer Supplies	400.00	400.00	0.00	400.00
Total Contractual		***3,530.00***	***3,530.00***	***6,900.03***	***3,454.00***
	Fund Total 1110	*10,962.00*	*10,962.00*	*7,844.94*	*8,543.00*
Department Total: 4210 C-Step		**10,962.00**	**10,962.00**	**7,844.94**	**8,543.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4310 Academic Services					
Fund 1110	***Salaries/Benefits***				
6112	Extra Svc Full Time Faculty	0.00	820.00	820.00	0.00
6115	Professional Tutor	0.00	0.00	225.13	0.00
6203	Specialists Sup Professional 12 mos	242,839.00	242,839.00	161,603.42	234,266.00
6205	Part Time Technical	188,948.00	188,948.00	137,636.79	200,504.00
6402	Clerical	69,963.00	69,963.00	54,252.56	49,367.00
6453	Overtime	0.00	20.00	19.98	0.00
6454	Longevity	3,277.00	3,277.00	1,052.27	0.00
6501	Student Aides Regular	97,173.00	97,173.00	75,226.08	109,120.00
Total Salaries/Benefits		***602,200.00***	***603,040.00***	***430,836.23***	***593,257.00***
Fund 1110	***Contractual***				
7107	Subscriptions	26.00	26.00	5.00	25.00
7111	Printing - Off Campus	50.00	50.00	40.00	50.00
7113	Duplicating	6,000.00	6,000.00	526.90	3,500.00
7115	Prof Development Travel	0.00	424.00	423.79	0.00
7118	Mileage Reimbursement	1,500.00	1,500.00	43.66	500.00
7123	Honoraria	1,000.00	1,000.00	0.00	100.00
7147	Maintenance Contract Ofc Machinery	3,932.00	3,932.00	4,509.14	3,932.00
7151	Office Supplies	3,735.00	3,735.00	2,267.23	3,735.00
7152	Educational Supplies	4,710.00	4,710.00	1,946.01	3,700.00
7153	Computer Supplies	2,000.00	2,000.00	152.86	2,000.00
7161	Testing Supplies	28,125.00	28,125.00	2,200.00	21,500.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7174	Computer Software	1,500.00	1,500.00	1,500.00	1,500.00
7176	Food Service	1,350.00	1,350.00	602.19	1,350.00
7185	Miscellaneous Expenses	100.00	100.00	0.00	100.00
Total Contractual		***54,028.00***	***54,452.00***	***14,216.78***	***41,992.00***
	Fund Total 1110	*656,228.00*	*657,492.00*	*445,053.01*	*635,249.00*
Department Total: 4310 Academic Services		**656,228.00**	**657,492.00**	**445,053.01**	**635,249.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4315 Smart Start*				
Fund 1110	***Contractual***				
7113	Duplicating	900.00	900.00	0.00	800.00
7151	Office Supplies	810.00	810.00	255.42	800.00
7152	Educational Supplies	9,400.00	9,400.00	3,979.70	9,400.00
7153	Computer Supplies	160.00	160.00	0.00	150.00
7174	Computer Software	0.00	0.00	0.00	1,000.00
7176	Food Service	4,606.00	4,606.00	1,029.28	4,606.00
Total Contractual		***15,876.00***	***15,876.00***	***5,264.40***	***16,756.00***
	Fund Total 1110	*15,876.00*	*15,876.00*	*5,264.40*	*16,756.00*
Department Total: 4315 Smart Start		**15,876.00**	**15,876.00**	**5,264.40**	**16,756.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4330 DCC South					
Fund 1110	***Salaries/Benefits***				
6201	Managers/NTE	100,544.00	100,544.00	71,540.98	102,304.00
6402	Clerical	172,383.00	172,383.00	111,817.94	158,128.00
6453	Overtime	0.00	296.00	296.36	0.00
6454	Longevity	6,530.00	6,530.00	4,123.26	5,104.00
6501	Student Aides Regular	1,291.00	1,291.00	0.00	0.00
Total Salaries/Benefits		***280,748.00***	***281,044.00***	***187,778.54***	***265,536.00***
Fund 1110	***Contractual***				
7113	Duplicating	400.00	400.00	0.00	400.00
7118	Mileage Reimbursement	900.00	900.00	787.50	900.00
7131	Electric	52,269.00	52,269.00	51,999.85	53,000.00
7140	Building/Land Rental	538,744.00	526,680.00	538,019.12	557,351.00
7147	Maintenance Contract Ofc Machinery	7,713.00	7,713.00	6,069.89	7,931.00
7149	Services Contracts	112,500.00	112,500.00	117,074.08	114,240.00
7151	Office Supplies	5,265.00	5,265.00	3,994.73	5,850.00
7163	Building & Equipment Supplies	0.00	0.00	268.20	0.00
Total Contractual		***717,791.00***	***705,727.00***	***718,213.37***	***739,672.00***
	Fund Total 1110	*998,539.00*	*986,771.00*	*905,991.91*	*1,005,208.00*
Department Total: 4330 DCC South		**998,539.00**	**986,771.00**	**905,991.91**	**1,005,208.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4340 Scheduling					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	70,227.00	70,227.00	46,842.00	68,475.00
6402	Clerical	101,538.00	101,538.00	65,059.85	44,381.00
6453	Overtime	1,300.00	1,300.00	1,237.96	1,300.00
6454	Longevity	6,593.00	6,593.00	5,018.85	6,554.00
6501	Student Aides Regular	7,117.00	7,117.00	3,702.79	6,188.00
Total Salaries/Benefits		***186,775.00***	***186,775.00***	***121,861.45***	***126,898.00***
Fund 1110	***Contractual***				
7111	Printing - Off Campus	0.00	0.00	15.00	0.00
7113	Duplicating	2,000.00	2,000.00	0.00	500.00
7115	Prof Development Travel	0.00	207.00	207.24	0.00
7118	Mileage Reimbursement	500.00	500.00	0.00	500.00
7138	Contracted Services	25,000.00	25,000.00	14,583.35	25,000.00
7151	Office Supplies	688.00	688.00	441.93	2,250.00
7153	Computer Supplies	200.00	200.00	0.00	100.00
Total Contractual		***28,388.00***	***28,595.00***	***15,247.52***	***28,350.00***
	Fund Total 1110	*215,163.00*	*215,370.00*	*137,108.97*	*155,248.00*
Department Total: 4340 Scheduling		**215,163.00**	**215,370.00**	**137,108.97**	**155,248.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4345 Professional Staff Organization					
Fund 1110	***Contractual***				
7112	Copying	100.00	100.00	0.00	0.00
7176	Food Service	945.00	945.00	1,245.00	945.00
7185	Miscellaneous Expenses	200.00	200.00	0.00	0.00
Total Contractual		***1,245.00***	***1,245.00***	***1,245.00***	***945.00***
	Fund Total 1110	*1,245.00*	*1,245.00*	*1,245.00*	*945.00*
Department Total: 4345 Professional Staff Organization		**1,245.00**	**1,245.00**	**1,245.00**	**945.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4350 Miscellaneous Academic Affairs					
Fund 1110	***Contractual***				
7117	Field Trips	3,000.00	0.00	0.00	0.00
7118	Mileage Reimbursement	1,000.00	1,000.00	0.00	500.00
7123	Honoraria	15,000.00	9,021.00	0.00	2,000.00
7125	Other Professional	15,000.00	4,472.00	0.00	2,000.00
7151	Office Supplies	450.00	450.00	0.00	250.00
7152	Educational Supplies	7,200.00	7,200.00	6,362.43	4,200.00
7176	Food Service	1,665.00	1,665.00	142.25	1,665.00
7185	Miscellaneous Expenses	5,100.00	4,801.00	543.85	1,000.00
Total Contractual		***48,415.00***	***28,609.00***	***7,048.53***	***11,615.00***
	Fund Total 1110	*48,415.00*	*28,609.00*	*7,048.53*	*11,615.00*
Department Total: 4350 Miscellaneous Academic Affairs		**48,415.00**	**28,609.00**	**7,048.53**	**11,615.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4360 Honors Program					
Fund 1110	***Salaries/Benefits***				
6501	Student Aides Regular	1,678.00	1,678.00	0.00	0.00
Total Salaries/Benefits		***1,678.00***	***1,678.00***	***0.00***	***0.00***
Fund 1110	***Contractual***				
7108	Dues	600.00	600.00	600.00	600.00
7113	Duplicating	200.00	200.00	0.00	200.00
7117	Field Trips	500.00	500.00	620.49	500.00
7123	Honoraria	700.00	700.00	700.00	700.00
7151	Office Supplies	90.00	90.00	91.50	90.00
7176	Food Service	810.00	810.00	808.40	810.00
7185	Miscellaneous Expenses	150.00	150.00	149.60	150.00
Total Contractual		***3,050.00***	***3,050.00***	***2,969.99***	***3,050.00***
	Fund Total 1110	*4,728.00*	*4,728.00*	*2,969.99*	*3,050.00*
Department Total: 4360 Honors Program		**4,728.00**	**4,728.00**	**2,969.99**	**3,050.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4365 Black History*				
Fund 1110	***Contractual***				
7113	Duplicating	500.00	500.00	300.00	500.00
7123	Honoraria	1,300.00	1,300.00	1,306.48	2,700.00
7151	Office Supplies	0.00	0.00	47.87	0.00
7176	Food Service	1,890.00	1,890.00	299.58	2,481.00
7185	Miscellaneous Expenses	0.00	0.00	119.00	0.00
Total Contractual		***3,690.00***	***3,690.00***	***2,072.93***	***5,681.00***
	Fund Total 1110	*3,690.00*	*3,690.00*	*2,072.93*	*5,681.00*
Department Total: 4365 Black History		**3,690.00**	**3,690.00**	**2,072.93**	**5,681.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4367 LGBTQ of DCC*				
Fund 1110	***Contractual***				
7123	Honoraria	200.00	200.00	0.00	200.00
7151	Office Supplies	135.00	135.00	0.00	135.00
7176	Food Service	675.00	675.00	623.36	1,000.00
Total Contractual		***1,010.00***	***1,010.00***	***623.36***	***1,335.00***
	Fund Total 1110	*1,010.00*	*1,010.00*	*623.36*	*1,335.00*
Department Total: 4367 LGBTQ of DCC		**1,010.00**	**1,010.00**	**623.36**	**1,335.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4370 Exploring Transfer*				
Fund 1110	***Contractual***				
7113	Duplicating	50.00	50.00	0.00	50.00
7118	Mileage Reimbursement	100.00	100.00	0.00	50.00
7151	Office Supplies	81.00	81.00	0.00	60.00
Total Contractual		***231.00***	***231.00***	***0.00***	***160.00***
	Fund Total 1110	*231.00*	*231.00*	*0.00*	*160.00*
Department Total: 4370 Exploring Transfer		**231.00**	**231.00**	**0.00**	**160.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4375 Womens Activity					
Fund 1110	***Contractual***				
7111	Printing - Off Campus	100.00	100.00	0.00	150.00
7113	Duplicating	0.00	0.00	47.25	0.00
7151	Office Supplies	81.00	81.00	0.00	81.00
7152	Educational Supplies	90.00	90.00	0.00	90.00
7176	Food Service	720.00	720.00	386.79	800.00
Total Contractual		***991.00***	***991.00***	***434.04***	***1,121.00***
	Fund Total 1110	*991.00*	*991.00*	*434.04*	*1,121.00*
Department Total: 4375 Womens Activity		**991.00**	**991.00**	**434.04**	**1,121.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4380 Hispanic Heritage*				
Fund 1110	***Contractual***				
7113	Duplicating	100.00	100.00	78.75	100.00
7123	Honoraria	3,000.00	3,000.00	3,200.00	3,000.00
7176	Food Service	450.00	450.00	0.00	450.00
7185	Miscellaneous Expenses	250.00	250.00	482.00	250.00
Total Contractual		***3,800.00***	***3,800.00***	***3,760.75***	***3,800.00***
	Fund Total 1110	*3,800.00*	*3,800.00*	*3,760.75*	*3,800.00*
Department Total: 4380 Hispanic Heritage		**3,800.00**	**3,800.00**	**3,760.75**	**3,800.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4385 Beacon College Project*				
Fund 1110	***Contractual***				
7108	Dues	1,000.00	1,000.00	1,000.00	1,000.00
7113	Duplicating	100.00	100.00	0.00	0.00
7118	Mileage Reimbursement	50.00	50.00	0.00	0.00
7176	Food Service	90.00	90.00	0.00	0.00
Total Contractual		***1,240.00***	***1,240.00***	***1,000.00***	***1,000.00***
	Fund Total 1110	*1,240.00*	*1,240.00*	*1,000.00*	*1,000.00*
Department Total: 4385 Beacon College Project		**1,240.00**	**1,240.00**	**1,000.00**	**1,000.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4390 College in the Highschool					
Fund 1110	***Salaries/Benefits***				
6204	Full Time Technical	31,782.00	31,782.00	19,697.20	33,279.00
6205	Part Time Technical	42,900.00	42,900.00	28,953.00	43,654.00
Total Salaries/Benefits		***74,682.00***	***74,682.00***	***48,650.20***	***76,933.00***
Fund 1110	***Contractual***				
7118	Mileage Reimbursement	1,000.00	1,000.00	1,248.95	1,000.00
7152	Educational Supplies	20,000.00	20,000.00	0.00	0.00
Total Contractual		***21,000.00***	***21,000.00***	***1,248.95***	***1,000.00***
	Fund Total 1110	*95,682.00*	*95,682.00*	*49,899.15*	*77,933.00*
Department Total: 4390 College in the Highschool		**95,682.00**	**95,682.00**	**49,899.15**	**77,933.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4395 Academic Advising					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	432,377.00	432,377.00	291,595.99	508,619.00
6205	Part Time Technical	484,744.00	484,744.00	272,567.74	442,301.00
6301	Vacation Payments	0.00	1,694.00	1,694.39	0.00
6402	Clerical	92,547.00	92,547.00	58,129.66	83,871.00
6453	Overtime	0.00	27.00	26.49	0.00
6454	Longevity	6,336.00	6,336.00	1,978.71	1,152.00
6501	Student Aides Regular	16,267.00	16,267.00	7,268.48	14,505.00
6606	Health Insurance Buy Out	0.00	9,000.00	6,392.62	0.00
Total Salaries/Benefits		***1,032,271.00***	***1,042,992.00***	***639,654.08***	***1,050,448.00***
Fund 1110	***Contractual***				
7107	Subscriptions	260.00	260.00	0.00	60.00
7108	Dues	1,150.00	1,150.00	450.00	1,100.00
7111	Printing - Off Campus	100.00	100.00	136.00	100.00
7113	Duplicating	5,000.00	5,000.00	3,365.49	3,000.00
7115	Prof Development Travel	0.00	1,327.00	1,247.34	0.00
7117	Field Trips	500.00	500.00	0.00	0.00
7118	Mileage Reimbursement	1,500.00	1,500.00	131.66	1,000.00
7147	Maintenance Contract Ofc Machinery	4,274.00	4,274.00	3,188.10	3,900.00
7151	Office Supplies	2,700.00	2,700.00	1,039.26	2,700.00
7172	Equipment - Non Capital	0.00	1,038.00	1,038.00	0.00
7176	Food Service	5,400.00	5,400.00	2,494.07	5,000.00

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Total Contractual	*20,884.00*	*23,249.00*	*13,089.92*	*16,860.00*
Fund Total 1110	*1,053,155.00*	*1,066,241.00*	*652,744.00*	*1,067,308.00*
Department Total: 4395 Academic Advising	**1,053,155.00**	**1,066,241.00**	**652,744.00**	**1,067,308.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4399 Family Partnership					
Fund 1110	***Salaries/Benefits***				
6402	Clerical	0.00	0.00	4,961.15	37,828.00
Total Salaries/Benefits		***0.00***	***0.00***	***4,961.15***	***37,828.00***
Fund 1110	***Contractual***				
7138	Contracted Services	20,000.00	20,000.00	21,810.25	20,000.00
7140	Building/Land Rental	135,562.00	135,562.00	124,265.13	138,969.00
7146	Internet Expenses	9,000.00	9,000.00	9,476.50	9,000.00
7147	Maintenance Contract Ofc Machinery	2,149.00	2,149.00	1,586.48	2,149.00
7151	Office Supplies	1,620.00	1,620.00	0.00	1,620.00
7163	Building & Equipment Supplies	0.00	0.00	495.36	0.00
7172	Equipment - Non Capital	0.00	2,003.00	2,003.00	0.00
Total Contractual		***168,331.00***	***170,334.00***	***159,636.72***	***171,738.00***
	Fund Total 1110	*168,331.00*	*170,334.00*	*164,597.87*	*209,566.00*
Department Total: 4399 Family Partnership		**168,331.00**	**170,334.00**	**164,597.87**	**209,566.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4410 Debate Team*				
Fund 1110	***Contractual***				
7108	Dues	300.00	300.00	300.00	300.00
7111	Printing - Off Campus	250.00	250.00	0.00	250.00
7113	Duplicating	150.00	150.00	0.00	150.00
7123	Honoraria	400.00	400.00	200.00	400.00
7145	Car Rental	1,000.00	1,000.00	769.81	1,000.00
7152	Educational Supplies	300.00	300.00	232.04	300.00
Total Contractual		***2,400.00***	***2,400.00***	***1,501.85***	***2,400.00***
	Fund Total 1110	*2,400.00*	*2,400.00*	*1,501.85*	*2,400.00*
Department Total: 4410 Debate Team		**2,400.00**	**2,400.00**	**1,501.85**	**2,400.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4411 Art					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	284,996.00	284,996.00	208,263.56	189,563.00
6103	Assistant Professor	134,605.00	134,605.00	98,360.92	140,330.00
6106	Substitute Faculty - Full Time	0.00	1,095.00	1,096.64	0.00
6107	Substitute Faculty - Part Time	0.00	3,389.00	3,388.55	0.00
6109	Fall Adjunct	0.00	74,296.00	74,296.19	0.00
6110	Spring Adjunct	0.00	67,118.00	67,118.00	0.00
6112	Extra Svc Full Time Faculty	0.00	63,903.00	63,903.11	0.00
6120	Extra Service - Adjuncts	0.00	1,565.00	1,565.00	0.00
6402	Clerical	21,126.00	21,126.00	14,394.42	21,951.00
Total Salaries/Benefits		***440,727.00***	***652,093.00***	***532,386.39***	***351,844.00***
Fund 1110	***Contractual***				
7107	Subscriptions	300.00	300.00	0.00	0.00
7113	Duplicating	500.00	500.00	0.00	500.00
7117	Field Trips	1,130.00	1,130.00	37.58	1,130.00
7118	Mileage Reimbursement	900.00	900.00	577.39	900.00
7123	Honoraria	600.00	600.00	200.00	600.00
7125	Other Professional	4,500.00	4,500.00	5,454.00	4,500.00
7136	Repairs - Other Educational	1,000.00	1,000.00	839.20	1,000.00
7151	Office Supplies	0.00	0.00	1,200.13	0.00
7152	Educational Supplies	13,500.00	13,500.00	9,026.66	10,000.00
7153	Computer Supplies	6,000.00	6,000.00	4,653.02	6,000.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7172	Equipment - Non Capital	0.00	5,152.00	5,151.57	0.00
Total Contractual		***28,430.00***	***33,582.00***	***27,139.55***	***24,630.00***
	Fund Total 1110	*469,157.00*	*685,675.00*	*559,525.94*	*376,474.00*
Department Total: 4411 Art		**469,157.00**	**685,675.00**	**559,525.94**	**376,474.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4412 Performing Arts					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	1,300.00	1,300.00	0.00
6112	Extra Svc Full Time Faculty	0.00	1,253.00	1,253.01	0.00
6120	Extra Service - Adjuncts	0.00	4,014.00	4,014.00	0.00
Total Salaries/Benefits		***0.00***	***6,567.00***	***6,567.01***	***0.00***
Fund 1110	***Contractual***				
7113	Duplicating	300.00	300.00	1,634.80	300.00
7125	Other Professional	5,000.00	5,000.00	5,000.00	5,000.00
7143	Machines Rental	3,500.00	3,223.00	0.00	3,500.00
7152	Educational Supplies	6,930.00	6,930.00	5,933.41	6,930.00
7172	Equipment - Non Capital	0.00	3,488.00	3,488.00	0.00
Total Contractual		***15,730.00***	***18,941.00***	***16,056.21***	***15,730.00***
	Fund Total 1110	*15,730.00*	*25,508.00*	*22,623.22*	*15,730.00*
Department Total: 4412 Performing Arts		**15,730.00**	**25,508.00**	**22,623.22**	**15,730.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4413 Music					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	41,953.00	41,953.00	30,657.26	87,253.00
6106	Substitute Faculty - Full Time	0.00	251.00	250.64	0.00
6107	Substitute Faculty - Part Time	0.00	780.00	780.01	0.00
6109	Fall Adjunct	0.00	39,278.00	39,278.05	0.00
6110	Spring Adjunct	0.00	30,828.00	30,828.00	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	1,800.00	1,800.00	0.00
6120	Extra Service - Adjuncts	0.00	4,470.00	4,470.00	0.00
6205	Part Time Technical	121,597.00	121,597.00	90,787.06	96,205.00
6501	Student Aides Regular	0.00	0.00	770.90	0.00
Total Salaries/Benefits		***163,550.00***	***240,957.00***	***199,621.92***	***183,458.00***
Fund 1110	***Contractual***				
7101	Advertising	500.00	500.00	170.00	500.00
7113	Duplicating	475.00	475.00	102.00	475.00
7118	Mileage Reimbursement	500.00	500.00	380.01	500.00
7123	Honoraria	3,000.00	3,000.00	3,150.62	3,000.00
7136	Repairs - Other Educational	2,500.00	2,500.00	2,880.00	2,500.00
7143	Machines Rental	0.00	277.00	276.53	0.00
7152	Educational Supplies	3,150.00	3,150.00	967.54	3,150.00
7172	Equipment - Non Capital	0.00	1,065.00	1,064.20	0.00
7176	Food Service	1,530.00	1,530.00	995.41	1,530.00
Total Contractual		***11,655.00***	***12,997.00***	***9,986.31***	***11,655.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*175,205.00*	*253,954.00*	*209,608.23*	*195,113.00*
Department Total: 4413 Music	**175,205.00**	**253,954.00**	**209,608.23**	**195,113.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4414 Theatre					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	76,507.00	76,507.00	55,909.02	79,733.00
6104	Instructor	64,560.00	64,560.00	47,038.30	67,375.00
6106	Substitute Faculty - Full Time	0.00	710.00	710.05	0.00
6107	Substitute Faculty - Part Time	0.00	173.00	173.34	0.00
6109	Fall Adjunct	0.00	27,474.00	27,474.01	0.00
6110	Spring Adjunct	0.00	11,868.00	11,868.00	0.00
6112	Extra Svc Full Time Faculty	0.00	16,609.00	16,608.52	0.00
6120	Extra Service - Adjuncts	0.00	750.00	750.00	0.00
6404	CSEA FT Technical	62,059.00	62,059.00	43,187.96	63,453.00
6453	Overtime	0.00	14,747.00	14,747.35	0.00
6454	Longevity	5,680.00	5,680.00	4,070.46	5,680.00
6501	Student Aides Regular	0.00	0.00	1,203.28	0.00
Total Salaries/Benefits		***208,806.00***	***281,137.00***	***223,740.29***	***216,241.00***
Fund 1110	***Contractual***				
7108	Dues	200.00	200.00	550.00	0.00
7113	Duplicating	375.00	375.00	56.00	375.00
7117	Field Trips	0.00	4,619.00	4,619.00	0.00
7118	Mileage Reimbursement	200.00	200.00	0.00	0.00
7123	Honoraria	1,500.00	1,500.00	1,200.00	1,500.00
7147	Maintenance Contract Ofc Machinery	2,101.00	2,101.00	1,574.57	2,101.00
7152	Educational Supplies	450.00	450.00	456.50	450.00

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Total Contractual	*4,826.00*	*9,445.00*	*8,456.07*	*4,426.00*
Fund Total 1110	*213,632.00*	*290,582.00*	*232,196.36*	*220,667.00*
Department Total: 4414 Theatre	**213,632.00**	**290,582.00**	**232,196.36**	**220,667.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4415 Communication Media					
Fund 1110	***Salaries/Benefits***				
6101	Professor	214,348.00	214,348.00	156,639.06	220,177.00
6107	Substitute Faculty - Part Time	0.00	969.00	968.56	0.00
6109	Fall Adjunct	0.00	54,298.00	54,298.09	0.00
6110	Spring Adjunct	0.00	51,211.00	51,211.04	0.00
6112	Extra Svc Full Time Faculty	0.00	27,053.00	27,052.51	0.00
6402	Clerical	52,756.00	52,756.00	36,000.81	54,584.00
6453	Overtime	0.00	148.00	147.81	0.00
Total Salaries/Benefits		***267,104.00***	***400,783.00***	***326,317.88***	***274,761.00***
Fund 1110	***Contractual***				
7113	Duplicating	400.00	400.00	82.40	400.00
7117	Field Trips	500.00	500.00	0.00	500.00
7123	Honoraria	1,000.00	1,000.00	300.00	1,000.00
7136	Repairs - Other Educational	500.00	500.00	312.50	500.00
7152	Educational Supplies	2,025.00	2,025.00	797.07	2,025.00
7172	Equipment - Non Capital	0.00	258.00	257.17	0.00
Total Contractual		***4,425.00***	***4,683.00***	***1,749.14***	***4,425.00***
	Fund Total 1110	*271,529.00*	*405,466.00*	*328,067.02*	*279,186.00*
Department Total: 4415 Communication Media		**271,529.00**	**405,466.00**	**328,067.02**	**279,186.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4416 Speech					
Fund 1110	***Salaries/Benefits***				
6104	Instructor	124,336.00	124,336.00	90,866.36	129,491.00
6106	Substitute Faculty - Full Time	0.00	418.00	417.65	0.00
6107	Substitute Faculty - Part Time	0.00	1,040.00	1,040.02	0.00
6109	Fall Adjunct	0.00	13,558.00	13,558.06	0.00
6110	Spring Adjunct	0.00	19,686.00	19,685.97	0.00
6112	Extra Svc Full Time Faculty	0.00	11,515.00	11,515.15	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	900.00	900.00	0.00
Total Salaries/Benefits		***124,336.00***	***171,453.00***	***137,983.21***	***129,491.00***
Fund 1110	***Contractual***				
7113	Duplicating	300.00	300.00	12.75	300.00
7117	Field Trips	250.00	250.00	62.75	250.00
7118	Mileage Reimbursement	250.00	250.00	530.61	250.00
Total Contractual		***800.00***	***800.00***	***606.11***	***800.00***
	Fund Total 1110	*125,136.00*	*172,253.00*	*138,589.32*	*130,291.00*
Department Total: 4416 Speech		**125,136.00**	**172,253.00**	**138,589.32**	**130,291.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4417 Art Gallery*				
Fund 1110	***Contractual***				
7101	Advertising	500.00	500.00	0.00	500.00
7111	Printing - Off Campus	2,450.00	2,450.00	2,450.00	2,450.00
7118	Mileage Reimbursement	200.00	200.00	73.52	200.00
7123	Honoraria	300.00	300.00	150.00	300.00
7155	Art Gallery Supplies	2,000.00	2,000.00	582.51	2,000.00
7176	Food Service	1,980.00	1,980.00	1,935.58	1,980.00
Total Contractual		*7,430.00*	*7,430.00*	*5,191.61*	*7,430.00*
	Fund Total 1110	*7,430.00*	*7,430.00*	*5,191.61*	*7,430.00*
Department Total: 4417 Art Gallery		**7,430.00**	**7,430.00**	**5,191.61**	**7,430.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4418 PVAC General					
Fund 1110	***Salaries/Benefits***				
6101	Professor	107,174.00	107,174.00	78,319.52	111,125.00
6112	Extra Svc Full Time Faculty	0.00	502.00	501.18	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	3,446.00	3,445.76	0.00
6402	Clerical	44,575.00	44,575.00	30,895.41	39,915.00
6453	Overtime	0.00	95.00	95.47	0.00
6454	Longevity	5,086.00	5,086.00	3,730.08	4,304.00
6501	Student Aides Regular	45,750.00	64,626.00	60,339.38	91,157.00
Total Salaries/Benefits		***202,585.00***	***225,504.00***	***177,326.80***	***246,501.00***
Fund 1110	***Contractual***				
7107	Subscriptions	0.00	0.00	70.33	0.00
7113	Duplicating	750.00	750.00	1,139.00	750.00
7115	Prof Development Travel	0.00	2,770.00	2,770.02	0.00
7147	Maintenance Contract Ofc Machinery	3,807.00	3,807.00	2,826.84	3,807.00
7151	Office Supplies	1,620.00	1,620.00	1,137.97	1,620.00
7152	Educational Supplies	0.00	0.00	56.90	0.00
Total Contractual		***6,177.00***	***8,947.00***	***8,001.06***	***6,177.00***
	Fund Total 1110	*208,762.00*	*234,451.00*	*185,327.86*	*252,678.00*
Department Total: 4418 PVAC General		**208,762.00**	**234,451.00**	**185,327.86**	**252,678.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4419 Dance					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	16,690.00	16,690.01	0.00
6110	Spring Adjunct	0.00	15,558.00	15,558.00	0.00
6113	Extra Svc Full Time Administrators	0.00	15,036.00	15,036.12	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	470.00	469.88	0.00
6120	Extra Service - Adjuncts	0.00	150.00	150.00	0.00
6205	Part Time Technical	4,000.00	4,000.00	1,533.00	0.00
Total Salaries/Benefits		***4,000.00***	***51,904.00***	***49,437.01***	***0.00***
Fund 1110	***Contractual***				
7107	Subscriptions	65.00	65.00	63.68	65.00
7113	Duplicating	300.00	300.00	64.50	300.00
7123	Honorarla	2,000.00	2,000.00	2,000.00	2,700.00
7152	Educational Supplies	1,260.00	1,260.00	1,260.00	1,260.00
Total Contractual		***3,625.00***	***3,625.00***	***3,388.18***	***4,325.00***
	Fund Total 1110	*7,625.00*	*55,529.00*	*52,825.19*	*4,325.00*
Department Total: 4419 Dance		**7,625.00**	**55,529.00**	**52,825.19**	**4,325.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4421 Biology					
Fund 1110	***Salaries/Benefits***				
6101	Professor	305,220.00	305,220.00	223,046.52	314,713.00
6102	Associate Professor	89,451.00	89,451.00	65,368.18	92,900.00
6103	Assistant Professor	221,768.00	221,768.00	162,060.14	292,442.00
6104	Instructor	187,237.00	187,237.00	136,833.08	253,026.00
6106	Substitute Faculty - Full Time	0.00	2,371.00	2,370.67	0.00
6107	Substitute Faculty - Part Time	0.00	11,139.00	11,138.59	0.00
6109	Fall Adjunct	0.00	134,726.00	134,726.47	0.00
6110	Spring Adjunct	0.00	125,281.00	125,281.20	0.00
6112	Extra Svc Full Time Faculty	0.00	49,143.00	49,142.99	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	3,176.00	3,175.88	0.00
6117	Extra Service - Assessment	0.00	620.00	620.00	0.00
6120	Extra Service - Adjuncts	0.00	40.00	40.00	0.00
6205	Part Time Technical	9,816.00	9,816.00	9,247.09	18,701.00
6501	Student Aides Regular	15,342.00	15,342.00	1,820.51	29,992.00
6606	Health Insurance Buy Out	0.00	6,000.00	4,384.84	0.00
Total Salaries/Benefits		***828,834.00***	***1,161,330.00***	***929,256.16***	***1,001,774.00***
Fund 1110	***Contractual***				
7111	Printing - Off Campus	0.00	0.00	83.00	0.00
7113	Duplicating	6,800.00	6,800.00	10,358.26	6,800.00
7115	Prof Development Travel	0.00	2,430.00	2,482.93	0.00
7117	Field Trips	600.00	600.00	0.00	0.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7118	Mileage Reimbursement	750.00	750.00	239.94	750.00
7123	Honoraria	100.00	100.00	0.00	100.00
7136	Repairs - Other Educational	2,000.00	2,000.00	1,857.78	3,000.00
7150	Maintenance Contract Other	10,900.00	10,900.00	6,298.84	13,000.00
7151	Office Supplies	2,430.00	2,430.00	1,777.55	2,430.00
7152	Educational Supplies	58,500.00	58,500.00	58,850.68	58,500.00
7153	Computer Supplies	1,140.00	1,140.00	1,010.96	1,140.00
7172	Equipment - Non Capital	0.00	3,052.00	3,051.72	0.00
7176	Food Service	180.00	180.00	0.00	180.00
Total Contractual		***83,400.00***	***88,882.00***	***86,011.66***	***85,900.00***
	Fund Total 1110	*912,234.00*	*1,250,212.00*	*1,015,267.82*	*1,087,674.00*
Department Total: 4421 Biology		**912,234.00**	**1,250,212.00**	**1,015,267.82**	**1,087,674.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4423 Science					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	2,275.00	2,275.04	0.00
6112	Extra Svc Full Time Faculty	0.00	3,760.00	3,759.91	0.00
6117	Extra Service - Assessment	0.00	760.00	760.00	0.00
Total Salaries/Benefits		***0.00***	***6,795.00***	***6,794.95***	***0.00***
	Fund Total 1110	*0.00*	*6,795.00*	*6,794.95*	*0.00*
Department Total: 4423 Science		**0.00**	**6,795.00**	**6,794.95**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4424 Medical Laboratory					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	19,147.00	19,147.08	0.00
6110	Spring Adjunct	0.00	5,525.00	5,525.04	0.00
6112	Extra Svc Full Time Faculty	0.00	17,542.00	17,542.17	0.00
6205	Part Time Technical	25,000.00	25,000.00	19,688.07	25,185.00
Total Salaries/Benefits		***25,000.00***	***67,214.00***	***61,902.36***	***25,185.00***
Fund 1110	***Contractual***				
7108	Dues	2,250.00	2,250.00	2,214.00	2,250.00
7113	Duplicating	300.00	300.00	58.40	300.00
7118	Mileage Reimbursement	4,500.00	4,500.00	0.00	4,500.00
7136	Repairs - Other Educational	1,200.00	1,200.00	2,244.45	1,200.00
7151	Office Supplies	243.00	243.00	0.00	243.00
7152	Educational Supplies	10,350.00	10,350.00	9,981.69	10,350.00
7176	Food Service	180.00	180.00	0.00	180.00
Total Contractual		***19,023.00***	***19,023.00***	***14,498.54***	***19,023.00***
	Fund Total 1110	*44,023.00*	*86,237.00*	*76,400.90*	*44,208.00*
Department Total: 4424 Medical Laboratory		**44,023.00**	**86,237.00**	**76,400.90**	**44,208.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4425 Paramedic					
Fund 1110	***Salaries/Benefits***				
6106	Substitute Faculty - Full Time	0.00	731.00	731.00	0.00
6107	Substitute Faculty - Part Time	0.00	1,260.00	1,260.17	0.00
6109	Fall Adjunct	0.00	45,351.00	45,351.13	0.00
6110	Spring Adjunct	0.00	29,310.00	29,310.00	0.00
6113	Extra Svc Full Time Administrators	0.00	18,880.00	18,879.63	0.00
6117	Extra Service - Assessment	0.00	480.00	480.00	0.00
6203	Specialists Sup Professional 12 mos	67,300.00	67,300.00	47,885.96	70,162.00
6205	Part Time Technical	181,142.00	181,142.00	138,280.60	273,150.00
6402	Clerical	44,753.00	44,753.00	30,819.24	45,752.00
6453	Overtime	0.00	2,003.00	2,003.07	0.00
6454	Longevity	1,052.00	1,052.00	763.87	1,052.00
Total Salaries/Benefits		***294,247.00***	***392,262.00***	***315,764.67***	***390,116.00***
Fund 1110	***Contractual***				
7102	Postage	200.00	200.00	0.00	200.00
7108	Dues	75.00	75.00	0.00	75.00
7113	Duplicating	1,175.00	1,175.00	1,050.25	1,175.00
7115	Prof Development Travel	0.00	2,542.00	2,542.48	0.00
7118	Mileage Reimbursement	1,500.00	1,500.00	1,673.39	1,500.00
7123	Honoraria	500.00	500.00	0.00	500.00
7125	Other Professional	0.00	0.00	500.00	0.00
7136	Repairs - Other Educational	1,500.00	1,500.00	1,500.00	1,500.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7150	Maintenance Contract Other	1,500.00	1,500.00	0.00	1,500.00
7151	Office Supplies	1,215.00	1,215.00	945.86	1,215.00
7152	Educational Supplies	11,160.00	11,160.00	8,888.50	11,160.00
7153	Computer Supplies	400.00	400.00	184.54	400.00
7173	Computer Equip - Non Capital	0.00	875.00	875.30	0.00
7176	Food Service	1,350.00	1,350.00	454.88	1,000.00
Total Contractual		***20,575.00***	***23,992.00***	***18,615.20***	***20,225.00***
	Fund Total 1110	*314,822.00*	*416,254.00*	*334,379.87*	*410,341.00*
Department Total: 4425 Paramedic		**314,822.00**	**416,254.00**	**334,379.87**	**410,341.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4426 Biology & Health Technology					
Fund 1110	***Salaries/Benefits***				
6103	Assistant Professor	88,822.00	88,822.00	64,908.56	90,378.00
6109	Fall Adjunct	0.00	3,065.00	3,065.05	0.00
6112	Extra Svc Full Time Faculty	0.00	25,217.00	25,216.82	0.00
6402	Clerical	35,766.00	35,766.00	28,461.68	73,630.00
6452	Service	194,508.00	194,508.00	138,518.40	167,890.00
6453	Overtime	0.00	7,316.00	7,315.91	0.00
6454	Longevity	3,459.00	3,459.00	2,500.53	3,459.00
Total Salaries/Benefits		***322,555.00***	***358,153.00***	***269,986.95***	***335,357.00***
Fund 1110	***Contractual***				
7113	Duplicating	250.00	250.00	0.00	250.00
7118	Mileage Reimbursement	200.00	200.00	0.00	200.00
7147	Maintenance Contract Ofc Machinery	6,871.00	6,871.00	5,812.03	6,871.00
7151	Office Supplies	324.00	324.00	85.55	324.00
7152	Educational Supplies	900.00	900.00	1,207.23	900.00
Total Contractual		***8,545.00***	***8,545.00***	***7,104.81***	***8,545.00***
	Fund Total 1110	*331,100.00*	*366,698.00*	*277,091.76*	*343,902.00*
Department Total: 4426 Biology & Health Technology		**331,100.00**	**366,698.00**	**277,091.76**	**343,902.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4427 Fire Science*				
Fund 1110	***Salaries/Benefits***				
6104	Instructor	64,368.00	64,368.00	47,038.30	0.00
6109	Fall Adjunct	0.00	3,528.00	3,528.00	0.00
6110	Spring Adjunct	0.00	3,528.00	3,528.00	0.00
6112	Extra Svc Full Time Faculty	0.00	1,280.00	1,280.25	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	143.00	142.25	0.00
6120	Extra Service - Adjuncts	0.00	25.00	25.00	0.00
Total Salaries/Benefits		***64,368.00***	***72,872.00***	***55,541.80***	***0.00***
Fund 1110	***Contractual***				
7107	Subscriptions	1,400.00	1,400.00	1,350.50	1,400.00
7113	Duplicating	500.00	500.00	0.00	500.00
7118	Mileage Reimbursement	500.00	500.00	35.31	500.00
7151	Office Supplies	324.00	324.00	261.24	250.00
7152	Educational Supplies	1,350.00	1,350.00	935.81	1,350.00
7153	Computer Supplies	160.00	160.00	0.00	0.00
7176	Food Service	135.00	135.00	59.90	135.00
Total Contractual		***4,369.00***	***4,369.00***	***2,642.76***	***4,135.00***
	Fund Total 1110	*68,737.00*	*77,241.00*	*58,184.56*	*4,135.00*
Department Total: 4427 Fire Science		**68,737.00**	**77,241.00**	**58,184.56**	**4,135.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4428 ESW*				
Fund 1110	***Salaries/Benefits***				
6104	Instructor	57,046.00	57,046.00	41,687.52	59,730.00
6106	Substitute Faculty - Full Time	0.00	335.00	447.86	0.00
6107	Substitute Faculty - Part Time	0.00	851.00	850.60	0.00
6112	Extra Svc Full Time Faculty	0.00	10,545.00	10,545.38	0.00
6117	Extra Service - Assessment	0.00	0.00	537.50	0.00
6120	Extra Service - Adjuncts	0.00	648.00	110.00	0.00
Total Salaries/Benefits		***57,046.00***	***69,425.00***	***54,178.86***	***59,730.00***
Fund 1110	***Contractual***				
7108	Dues	0.00	0.00	99.00	99.00
7111	Printing - Off Campus	0.00	0.00	1,929.74	0.00
7113	Duplicating	500.00	500.00	200.80	500.00
7123	Honorarla	500.00	500.00	0.00	500.00
7151	Office Supplies	540.00	540.00	485.63	540.00
7152	Educational Supplies	1,800.00	1,800.00	651.00	1,800.00
7153	Computer Supplies	200.00	200.00	0.00	200.00
Total Contractual		***3,540.00***	***3,540.00***	***3,366.17***	***3,639.00***
	Fund Total 1110	*60,586.00*	*72,965.00*	*57,545.03*	*63,369.00*
Department Total: 4428 ESW		**60,586.00**	**72,965.00**	**57,545.03**	**63,369.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4429 Physical Education*				
Fund 1110	***Salaries/Benefits***				
6106	Substitute Faculty - Full Time	0.00	118.00	117.60	0.00
6107	Substitute Faculty - Part Time	0.00	118.00	117.60	0.00
6110	Spring Adjunct	0.00	9,878.00	9,878.00	0.00
6112	Extra Svc Full Time Faculty	0.00	2,506.00	2,506.00	0.00
6120	Extra Service - Adjuncts	0.00	85.00	85.00	0.00
6402	Clerical	0.00	597.00	596.21	0.00
6452	Service	90,825.00	90,228.00	62,276.08	91,448.00
6454	Longevity	7,920.00	7,920.00	5,722.41	7,920.00
6501	Student Aides Regular	13,715.00	13,715.00	18,500.76	0.00
Total Salaries/Benefits		***112,460.00***	***125,165.00***	***99,799.66***	***99,368.00***
Fund 1110	***Contractual***				
7111	Printing - Off Campus	0.00	0.00	485.00	485.00
7113	Duplicating	250.00	250.00	71.20	250.00
7123	Honoraria	200.00	200.00	200.00	200.00
7127	Laundry	750.00	750.00	725.97	750.00
7136	Repairs - Other Educational	500.00	500.00	44.00	500.00
7142	Athletic Facilities Rental	4,800.00	4,800.00	6,850.00	5,100.00
7147	Maintenance Contract Ofc Machinery	1,807.00	1,807.00	1,347.81	1,807.00
7151	Office Supplies	225.00	225.00	177.97	225.00
7152	Educational Supplies	3,000.00	3,000.00	1,842.37	2,000.00
7153	Computer Supplies	200.00	200.00	80.80	200.00

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Total Contractual	*11,732.00*	*11,732.00*	*11,825.12*	*11,517.00*
Fund Total 1110	*124,192.00*	*136,897.00*	*111,624.78*	*110,885.00*
Department Total: 4429 Physical Education	**124,192.00**	**136,897.00**	**111,624.78**	**110,885.00**

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4429.1 Wellness and Fitness*					
Fund	**1110**	***Salaries/Benefits***				
	6102	Associate Professor	188,150.00	188,150.00	137,490.84	195,212.00
	6106	Substitute Faculty - Full Time	0.00	514.00	514.13	0.00
	6107	Substitute Faculty - Part Time	0.00	722.00	722.26	0.00
	6109	Fall Adjunct	0.00	57,920.00	57,920.00	0.00
	6110	Spring Adjunct	0.00	52,284.00	52,147.74	0.00
	6112	Extra Svc Full Time Faculty	0.00	313.00	313.26	0.00
	6114	Extra Svc Eve & Off-Campus Super	0.00	1,723.00	1,722.88	0.00
	6402	Clerical	19,573.00	19,573.00	14,363.79	20,887.00
	Total Salaries/Benefits		***207,723.00***	***321,199.00***	***265,194.90***	***216,099.00***
Fund	**1110**	***Contractual***				
	7113	Duplicating	400.00	400.00	224.70	400.00
	7123	Honoraria	500.00	500.00	25.00	500.00
	7136	Repairs - Other Educational	1,500.00	1,500.00	0.00	1,500.00
	7148	Maint Contracts Hardware & Software	500.00	500.00	500.00	500.00
	7150	Maintenance Contract Other	4,500.00	4,500.00	2,850.00	4,500.00
	7151	Office Supplies	405.00	405.00	482.30	405.00
	7152	Educational Supplies	650.00	650.00	65.22	650.00
	7153	Computer Supplies	200.00	200.00	0.00	200.00
	7172	Equipment - Non Capital	0.00	434.00	434.48	0.00
	Total Contractual		***8,655.00***	***9,089.00***	***4,581.70***	***8,655.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*216,378.00*	*330,288.00*	*269,776.60*	*224,754.00*
Department Total: 4429.Wellnes and Fitness	**216,378.00**	**330,288.00**	**269,776.60**	**224,754.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4431 Accounting					
Fund 1110	***Salaries/Benefits***				
6103	Assistant Professor	75,581.00	75,581.00	55,230.16	78,589.00
6106	Substitute Faculty - Full Time	0.00	251.00	250.59	0.00
6107	Substitute Faculty - Part Time	0.00	619.00	619.08	0.00
6109	Fall Adjunct	0.00	35,442.00	35,442.03	0.00
6110	Spring Adjunct	0.00	43,768.00	43,768.00	0.00
6112	Extra Svc Full Time Faculty	0.00	27,566.00	27,566.08	0.00
Total Salaries/Benefits		***75,581.00***	***183,227.00***	***162,875.94***	***78,589.00***
Fund 1110	***Contractual***				
7107	Subscriptions	250.00	250.00	260.76	250.00
7113	Duplicating	0.00	0.00	4.00	0.00
7118	Mileage Reimbursement	1,000.00	1,000.00	486.47	1,000.00
7151	Office Supplies	324.00	324.00	510.74	324.00
Total Contractual		***1,574.00***	***1,574.00***	***1,261.97***	***1,574.00***
	Fund Total 1110	*77,155.00*	*184,801.00*	*164,137.91*	*80,163.00*
Department Total: 4431 Accounting		**77,155.00**	**184,801.00**	**164,137.91**	**80,163.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4432 Business Management					
Fund 1110	***Salaries/Benefits***				
6103	Assistant Professor	72,269.00	72,269.00	52,809.94	75,219.00
6104	Instructor	200,613.00	200,613.00	146,464.74	208,788.00
6106	Substitute Faculty - Full Time	0.00	376.00	375.89	0.00
6107	Substitute Faculty - Part Time	0.00	182.00	181.60	0.00
6109	Fall Adjunct	0.00	66,251.00	64,998.14	0.00
6110	Spring Adjunct	0.00	46,158.00	46,158.08	0.00
6112	Extra Svc Full Time Faculty	0.00	59,675.00	59,674.62	0.00
6113	Extra Svc Full Time Administrators	0.00	3,759.00	3,638.54	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,192.42	0.00
Total Salaries/Benefits		***272,882.00***	***452,283.00***	***376,493.97***	***284,007.00***
Fund 1110	***Contractual***				
7108	Dues	0.00	0.00	0.00	575.00
7113	Duplicating	0.00	0.00	124.16	0.00
7118	Mileage Reimbursement	1,000.00	1,000.00	500.53	1,000.00
7151	Office Supplies	405.00	405.00	31.11	405.00
Total Contractual		***1,405.00***	***1,405.00***	***655.80***	***1,980.00***
	Fund Total 1110	*274,287.00*	*453,688.00*	*377,149.77*	*285,987.00*
Department Total: 4432 Business Management		**274,287.00**	**453,688.00**	**377,149.77**	**285,987.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4433 Business Technology General					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	83,906.00	83,906.00	61,314.52	87,258.00
6106	Substitute Faculty - Full Time	0.00	376.00	375.89	0.00
6107	Substitute Faculty - Part Time	0.00	136.00	136.20	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	4,076.00	4,075.89	0.00
6402	Clerical	37,718.00	37,718.00	30,931.83	39,915.00
Total Salaries/Benefits		***121,624.00***	***126,212.00***	***96,834.33***	***127,173.00***
Fund 1110	***Contractual***				
7113	Duplicating	2,800.00	2,800.00	2,479.69	2,800.00
7115	Prof Development Travel	0.00	2,099.00	2,099.17	0.00
7116	Mileage Reimbursement	700.00	700.00	174.08	700.00
7147	Maintenance Contract Ofc Machinery	4,262.00	4,262.00	3,141.02	8,825.00
7151	Office Supplies	1,215.00	1,215.00	2,445.86	1,215.00
7152	Educational Supplies	675.00	675.00	255.75	0.00
7153	Computer Supplies	1,800.00	1,800.00	842.39	800.00
7176	Food Service	900.00	900.00	85.39	900.00
Total Contractual		***12,352.00***	***14,451.00***	***11,523.35***	***15,240.00***
	Fund Total 1110	*133,976.00*	*140,663.00*	*108,357.68*	*142,413.00*
Department Total: 4433 Business Technology General		**133,976.00**	**140,663.00**	**108,357.68**	**142,413.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4434 Paralegal					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	82,056.00	82,056.00	59,962.68	85,376.00
6103	Assistant Professor	65,647.00	65,647.00	0.00	58,370.00
6110	Spring Adjunct	0.00	8,358.00	8,358.00	0.00
6112	Extra Svc Full Time Faculty	0.00	31,325.00	31,325.41	0.00
Total Salaries/Benefits		***147,703.00***	***187,386.00***	***99,646.09***	***143,746.00***
Fund 1110	***Contractual***				
7108	Dues	0.00	0.00	0.00	275.00
7118	Mileage Reimbursement	100.00	100.00	0.00	100.00
Total Contractual		***100.00***	***100.00***	***0.00***	***375.00***
	Fund Total 1110	*147,803.00*	*187,486.00*	*99,646.09*	*144,121.00*
Department Total: 4434 Paralegal		**147,803.00**	**187,486.00**	**99,646.09**	**144,121.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4441 Physics					
Fund 1110	***Salaries/Benefits***				
6101	Professor	94,947.00	94,947.00	69,384.40	98,686.00
6102	Associate Professor	100,546.00	100,546.00	73,474.52	102,306.00
6103	Assistant Professor	68,957.00	68,957.00	50,390.28	71,849.00
6106	Substitute Faculty - Full Time	0.00	334.00	334.12	0.00
6107	Substitute Faculty - Part Time	0.00	353.00	352.80	0.00
6109	Fall Adjunct	0.00	16,212.00	16,212.11	0.00
6110	Spring Adjunct	0.00	13,566.00	13,566.08	0.00
6112	Extra Svc Full Time Faculty	0.00	2,506.00	2,506.00	0.00
6404	CSEA FT Technical	49,486.00	49,486.00	34,020.03	50,601.00
6454	Longevity	5,765.00	5,765.00	4,503.72	5,765.00
Total Salaries/Benefits		***319,701.00***	***352,672.00***	***264,744.06***	***329,207.00***
Fund 1110	***Contractual***				
7113	Duplicating	0.00	0.00	537.80	0.00
7136	Repairs - Other Educational	3,000.00	3,000.00	1,231.40	3,000.00
7147	Maintenance Contract Ofc Machinery	4,724.00	4,724.00	3,494.86	0.00
7151	Office Supplies	0.00	0.00	256.50	0.00
7152	Educational Supplies	8,500.00	8,500.00	2,908.48	7,000.00
7153	Computer Supplies	800.00	800.00	556.91	800.00
7172	Equipment - Non Capital	0.00	6,226.00	6,226.00	0.00
Total Contractual		***17,024.00***	***23,250.00***	***15,211.95***	***10,800.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*336,725.00*	*375,922.00*	*279,956.01*	*340,007.00*
Department Total: 4441 Physics	**336,725.00**	**375,922.00**	**279,956.01**	**340,007.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4442 Physical Science*				
Fund 1110	***Salaries/Benefits***				
6101	Professor	202,122.00	202,122.00	147,704.86	209,809.00
6103	Assistant Professor	59,024.00	59,024.00	43,131.52	61,743.00
6107	Substitute Faculty - Part Time	0.00	292.00	291.91	0.00
6109	Fall Adjunct	0.00	12,260.00	12,260.02	0.00
6110	Spring Adjunct	0.00	12,144.00	12,144.00	0.00
6112	Extra Svc Full Time Faculty	0.00	13,157.00	13,156.61	0.00
6402	Clerical	35,102.00	35,102.00	28,488.65	36,326.00
6501	Student Aides Regular	12,312.00	5,038.00	0.00	6,246.00
Total Salaries/Benefits		***308,560.00***	***339,139.00***	***257,177.57***	***314,124.00***
Fund 1110	***Contractual***				
7113	Duplicating	3,500.00	3,500.00	188.96	3,500.00
7115	Prof Development Travel	0.00	97.00	0.00	0.00
7117	Field Trips	4,500.00	4,500.00	2,057.00	4,500.00
7136	Repairs - Other Educational	0.00	0.00	0.00	1,100.00
7147	Maintenance Contract Ofc Machinery	0.00	0.00	0.00	4,724.00
7151	Office Supplies	0.00	0.00	1,850.62	1,500.00
7152	Educational Supplies	7,000.00	7,000.00	4,264.58	7,000.00
7172	Equipment - Non Capital	0.00	99.00	99.00	0.00
Total Contractual		***15,000.00***	***15,196.00***	***8,460.16***	***22,324.00***
	Fund Total 1110	*323,560.00*	*354,335.00*	*265,637.73*	*336,448.00*

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department Total: 4442 Physical Science	**323,560.00**	**354,335.00**	**265,637.73**	**336,448.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4443 Astronomy					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	5,292.00	5,292.00	0.00
6110	Spring Adjunct	0.00	10,584.00	10,584.00	0.00
6112	Extra Svc Full Time Faculty	0.00	10,024.00	10,024.08	0.00
Total Salaries/Benefits		***0.00***	***25,900.00***	***25,900.08***	***0.00***
Fund 1110	***Contractual***				
7107	Subscriptions	0.00	0.00	29.21	0.00
7113	Duplicating	0.00	0.00	551.25	200.00
7117	Field Trips	1,150.00	1,150.00	1,391.50	1,150.00
7136	Repairs - Other Educational	2,000.00	2,000.00	0.00	2,000.00
7152	Educational Supplies	2,000.00	2,000.00	435.50	3,500.00
Total Contractual		***5,150.00***	***5,150.00***	***2,407.46***	***6,650.00***
	Fund Total 1110	*5,150.00*	*31,050.00*	*28,307.54*	*6,850.00*
Department Total: 4443 Astronomy		**5,150.00**	**31,050.00**	**28,307.54**	**6,850.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4444 Chemistry*				
Fund 1110	***Salaries/Benefits***				
6101	Professor	111,251.00	111,251.00	81,298.16	113,199.00
6103	Assistant Professor	132,949.00	132,949.00	97,151.56	138,647.00
6106	Substitute Faculty - Full Time	0.00	710.00	710.06	0.00
6107	Substitute Faculty - Part Time	0.00	1,162.00	1,162.46	0.00
6109	Fall Adjunct	0.00	59,526.00	59,526.16	0.00
6110	Spring Adjunct	0.00	39,538.00	39,538.08	0.00
6112	Extra Svc Full Time Faculty	0.00	3,133.00	3,132.52	0.00
6120	Extra Service - Adjuncts	0.00	425.00	425.00	0.00
6404	CSEA FT Technical	102,133.00	102,133.00	74,128.51	107,289.00
6454	Longevity	3,903.00	3,903.00	2,806.63	3,903.00
6501	Student Aides Regular	0.00	2,274.00	2,273.81	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,192.42	0.00
Total Salaries/Benefits		***350,236.00***	***460,004.00***	***364,345.37***	***363,038.00***
Fund 1110	***Contractual***				
7107	Subscriptions	0.00	0.00	0.00	150.00
7113	Duplicating	0.00	0.00	5,830.14	5,000.00
7115	Prof Development Travel	0.00	1,110.00	1,110.00	0.00
7118	Mileage Reimbursement	0.00	0.00	32.66	61.00
7136	Repairs - Other Educational	725.00	725.00	315.67	700.00
7143	Machines Rental	650.00	650.00	557.50	650.00
7150	Maintenance Contract Other	5,400.00	5,400.00	3,284.80	5,500.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7152	Educational Supplies	26,460.00	26,460.00	13,014.62	26,460.00
7153	Computer Supplies	600.00	600.00	429.20	600.00
7172	Equipment - Non Capital	0.00	1,246.00	1,245.58	0.00
Total Contractual		***33,835.00***	***36,191.00***	***25,820.17***	***39,121.00***
	Fund Total 1110	*384,071.00*	*496,195.00*	*390,165.54*	*402,159.00*
Department Total: 4444 Chemistry		**384,071.00**	**496,195.00**	**390,165.54**	**402,159.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4445 Geology					
Fund 1110	***Salaries/Benefits***				
6112	Extra Svc Full Time Faculty	0.00	6,265.00	6,265.04	0.00
Total Salaries/Benefits		***0.00***	***6,265.00***	***6,265.04***	***0.00***
Fund 1110	***Contractual***				
7113	Duplicating	0.00	0.00	187.20	0.00
7117	Field Trips	2,000.00	2,000.00	1,193.00	2,000.00
7136	Repairs - Other Educational	600.00	600.00	0.00	600.00
7151	Office Supplies	0.00	0.00	23.96	0.00
7152	Educational Supplies	1,000.00	1,000.00	571.92	1,000.00
Total Contractual		***3,600.00***	***3,600.00***	***1,976.08***	***3,600.00***
	Fund Total 1110	*3,600.00*	*9,865.00*	*8,241.12*	*3,600.00*
Department Total: 4445 Geology		**3,600.00**	**9,865.00**	**8,241.12**	**3,600.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4451 Air Conditioning & Refrigeration*				
Fund 1110	***Contractual***				
7113	Duplicating	50.00	50.00	0.00	50.00
7143	Machines Rental	100.00	100.00	65.00	100.00
7151	Office Supplies	81.00	81.00	0.00	81.00
7152	Educational Supplies	900.00	900.00	0.00	900.00
Total Contractual		***1,131.00***	***1,131.00***	***65.00***	***1,131.00***
	Fund Total 1110	*1,131.00*	*1,131.00*	*65.00*	*1,131.00*
Department Total: 4451 Air Conditioning & Refrigeration		**1,131.00**	**1,131.00**	**65.00**	**1,131.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4452 Engineering					
Fund 1110	***Salaries/Benefits***				
6101	Professor	202,121.00	202,121.00	147,704.86	209,808.00
6107	Substitute Faculty - Part Time	0.00	500.00	499.58	0.00
6109	Fall Adjunct	0.00	10,323.00	10,323.07	0.00
6110	Spring Adjunct	0.00	15,104.00	15,104.04	0.00
6112	Extra Svc Full Time Faculty	0.00	5,989.00	5,989.35	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	627.00	626.50	0.00
Total Salaries/Benefits		***202,121.00***	***234,664.00***	***180,247.40***	***209,808.00***
Fund 1110	***Contractual***				
7107	Subscriptions	50.00	50.00	0.00	50.00
7108	Dues	425.00	425.00	75.00	425.00
7113	Duplicating	200.00	200.00	61.05	200.00
7143	Machines Rental	2,200.00	100.00	126.74	0.00
7151	Office Supplies	583.00	583.00	124.05	583.00
7152	Educational Supplies	875.00	875.00	225.18	875.00
7153	Computer Supplies	200.00	200.00	0.00	200.00
7176	Food Service	100.00	100.00	0.00	100.00
Total Contractual		***4,633.00***	***2,533.00***	***612.02***	***2,433.00***
	Fund Total 1110	*206,754.00*	*237,197.00*	*180,859.42*	*212,241.00*
Department Total: 4452 Engineering		**206,754.00**	**237,197.00**	**180,859.42**	**212,241.00**

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4453 Engineering Technology				
Fund 1110 *Salaries/Benefits*				
6112 Extra Svc Full Time Faculty	0.00	626.00	626.48	0.00
Total Salaries/Benefits	***0.00***	***626.00***	***626.48***	***0.00***
Fund Total 1110	*0.00*	*626.00*	*626.48*	*0.00*
Department Total: 4453 Engineering Technology	**0.00**	**626.00**	**626.48**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4454 Computer Information Systems					
Fund 1110	***Salaries/Benefits***				
6101	Professor	111,250.00	111,250.00	81,298.16	113,198.00
6103	Assistant Professor	77,235.00	77,235.00	56,439.50	80,273.00
6109	Fall Adjunct	0.00	67,788.00	67,788.08	0.00
6110	Spring Adjunct	0.00	63,793.00	63,793.20	0.00
6112	Extra Svc Full Time Faculty	0.00	16,916.00	16,915.63	0.00
6113	Extra Svc Full Time Administrators	0.00	7,518.00	7,518.08	0.00
6204	Full Time Technical	132,087.00	132,087.00	93,982.96	134,399.00
6501	Student Aides Regular	10,167.00	17,030.00	16,497.68	0.00
Total Salaries/Benefits		***330,739.00***	***493,617.00***	***404,233.29***	***327,870.00***
Fund 1110	***Contractual***				
7107	Subscriptions	1,425.00	1,425.00	0.00	0.00
7111	Printing - Off Campus	0.00	0.00	16.00	0.00
7113	Duplicating	600.00	600.00	630.48	800.00
7147	Maintenance Contract Ofc Machinery	2,103.00	2,103.00	1,739.45	1,500.00
7151	Office Supplies	705.00	705.00	300.00	450.00
7152	Educational Supplies	650.00	650.00	0.00	150.00
7153	Computer Supplies	640.00	640.00	0.00	640.00
7174	Computer Software	0.00	0.00	1,039.76	1,100.00
7176	Food Service	100.00	100.00	58.98	0.00
Total Contractual		***6,223.00***	***6,223.00***	***3,784.67***	***4,640.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*336,962.00*	*499,840.00*	*408,017.96*	*332,510.00*
Department Total: 4454 Computer Information Systems	**336,962.00**	**499,840.00**	**408,017.96**	**332,510.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4455 Architectural Technology*				
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	98,698.00	98,698.00	72,123.44	102,309.00
6103	Assistant Professor	88,823.00	88,823.00	64,908.56	90,379.00
6104	Instructor	73,152.00	73,152.00	53,458.78	75,921.00
6106	Substitute Faculty - Full Time	0.00	168.00	167.06	0.00
6109	Fall Adjunct	0.00	4,428.00	4,428.02	0.00
6110	Spring Adjunct	0.00	4,088.00	4,088.00	0.00
6112	Extra Svc Full Time Faculty	0.00	21,113.00	21,113.35	0.00
Total Salaries/Benefits		***260,673.00***	***290,470.00***	***220,287.21***	***268,609.00***
Fund 1110	***Contractual***				
7108	Dues	675.00	675.00	674.00	675.00
7113	Duplicating	1,050.00	1,050.00	15.00	750.00
7115	Prof Development Travel	0.00	1,426.00	1,425.80	0.00
7117	Field Trips	1,500.00	1,500.00	1,195.00	1,500.00
7143	Machines Rental	0.00	2,100.00	2,118.00	2,100.00
7147	Maintenance Contract Ofc Machinery	5,446.00	5,446.00	3,986.53	0.00
7151	Office Supplies	858.00	858.00	580.78	858.00
7152	Educational Supplies	3,200.00	3,200.00	2,168.37	2,500.00
7153	Computer Supplies	1,600.00	1,600.00	1,006.05	1,600.00
7176	Food Service	250.00	250.00	0.00	250.00
Total Contractual		***14,579.00***	***18,105.00***	***13,169.53***	***10,233.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*275,252.00*	*308,575.00*	*233,456.74*	*278,842.00*
Department Total: 4455 Architectural Technology	**275,252.00**	**308,575.00**	**233,456.74**	**278,842.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4456 Electrical Technology					
Fund 1110	***Salaries/Benefits***				
6103	Assistant Professor	87,169.00	87,169.00	63,698.26	90,380.00
6109	Fall Adjunct	0.00	16,747.00	16,746.84	0.00
6110	Spring Adjunct	0.00	9,536.00	9,536.00	0.00
6112	Extra Svc Full Time Faculty	0.00	4,473.00	4,473.21	0.00
6501	Student Aides Regular	0.00	5,000.00	4,398.64	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,192.42	0.00
Total Salaries/Benefits		***87,169.00***	***125,925.00***	***101,045.37***	***90,380.00***
Fund 1110	***Contractual***				
7108	Dues	185.00	185.00	0.00	185.00
7113	Duplicating	50.00	50.00	154.56	50.00
7115	Prof Development Travel	0.00	789.00	788.80	0.00
7151	Office Supplies	203.00	203.00	292.23	300.00
7152	Educational Supplies	1,800.00	1,800.00	310.14	1,800.00
7153	Computer Supplies	200.00	200.00	0.00	200.00
Total Contractual		***2,438.00***	***3,227.00***	***1,545.73***	***2,535.00***
	Fund Total 1110	*89,607.00*	*129,152.00*	*102,591.10*	*92,915.00*
Department Total: 4456 Electrical Technology		**89,607.00**	**129,152.00**	**102,591.10**	**92,915.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4459 Aviation Science*				
Fund 1110	***Salaries/Benefits***				
6101	Professor	103,098.00	53,098.00	0.00	106,977.00
6103	Assistant Professor	88,822.00	88,822.00	64,908.56	90,378.00
6112	Extra Svc Full Time Faculty	0.00	1,880.00	1,879.52	0.00
6203	Specialists Sup Professional 12 mos	0.00	50,000.00	39,518.84	0.00
Total Salaries/Benefits		***191,920.00***	***193,800.00***	***106,306.92***	***197,355.00***
Fund 1110	***Contractual***				
7102	Postage	0.00	0.00	559.70	0.00
7108	Dues	550.00	550.00	800.00	550.00
7113	Duplicating	50.00	50.00	0.00	50.00
7125	Other Professional	0.00	0.00	4,662.30	0.00
7151	Office Supplies	81.00	81.00	0.00	81.00
7152	Educational Supplies	180.00	180.00	7,468.74	180.00
7172	Equipment - Non Capital	0.00	3,990.00	4,124.85	0.00
7185	Miscellaneous Expenses	0.00	0.00	2,191.66	0.00
Total Contractual		***861.00***	***4,851.00***	***19,807.25***	***861.00***
	Fund Total 1110	*192,781.00*	*198,651.00*	*126,114.17*	*198,216.00*
Department Total: 4459 Aviation Science		**192,781.00**	**198,651.00**	**126,114.17**	**198,216.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4460 Aviation Maintenance Technology*				
Fund 1110	***Contractual***				
7108	Dues	0.00	0.00	0.00	600.00
7115	Prof Development Travel	0.00	700.00	699.96	0.00
7116	Consultant	0.00	0.00	0.00	1,000.00
7152	Educational Supplies	0.00	0.00	0.00	20,173.00
Total Contractual		***0.00***	***700.00***	***699.96***	***21,773.00***
	Fund Total 1110	*0.00*	*700.00*	*699.96*	*21,773.00*
Department Total: 4460 Aviation Maintenance Technology		**0.00**	**700.00**	**699.96**	**21,773.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4472 Reading					
Fund 1110	***Salaries/Benefits***				
6103	Assistant Professor	88,825.00	88,825.00	64,908.56	90,380.00
6109	Fall Adjunct	0.00	36,496.00	33,984.04	0.00
6112	Extra Svc Full Time Faculty	0.00	1,253.00	1,253.04	0.00
Total Salaries/Benefits		***88,825.00***	***126,574.00***	***100,145.64***	***90,380.00***
	Fund Total 1110	*88,825.00*	*126,574.00*	*100,145.64*	*90,380.00*
Department Total: 4472 Reading		**88,825.00**	**126,574.00**	**100,145.64**	**90,380.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4473 English					
Fund 1110	***Salaries/Benefits***				
6101	Professor	701,312.00	701,312.00	512,498.04	726,039.00
6102	Associate Professor	350,412.00	350,412.00	183,942.82	261,771.00
6103	Assistant Professor	292,757.00	292,757.00	217,289.54	260,080.00
6104	Instructor	319,287.00	319,287.00	233,049.28	332,715.00
6109	Fall Adjunct	0.00	230,932.00	228,420.78	0.00
6110	Spring Adjunct	0.00	115,470.00	115,470.13	0.00
6112	Extra Svc Full Time Faculty	0.00	78,041.00	78,041.44	0.00
6113	Extra Svc Full Time Administrators	0.00	7,518.00	7,518.04	0.00
6606	Health Insurance Buy Out	0.00	9,000.00	6,577.26	0.00
Total Salaries/Benefits		***1,663,768.00***	***2,104,729.00***	***1,582,807.33***	***1,580,605.00***
Fund 1110	***Contractual***				
7113	Duplicating	0.00	90.00	97.44	0.00
7115	Prof Development Travel	0.00	677.00	677.24	0.00
7123	Honoraria	0.00	300.00	300.00	0.00
Total Contractual		***0.00***	***1,067.00***	***1,074.68***	***0.00***
	Fund Total 1110	*1,663,768.00*	*2,105,796.00*	*1,583,882.01*	*1,580,605.00*
Department Total: 4473 English		**1,663,768.00**	**2,105,796.00**	**1,583,882.01**	**1,580,605.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4474 German					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	5,108.00	5,108.02	0.00
6110	Spring Adjunct	0.00	5,108.00	5,108.00	0.00
Total Salaries/Benefits		***0.00***	***10,216.00***	***10,216.02***	***0.00***
	Fund Total 1110	*0.00*	*10,216.00*	*10,216.02*	*0.00*
Department Total: 4474 German		**0.00**	**10,216.00**	**10,216.02**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4475 French*				
Fund 1110	***Salaries/Benefits***				
6103	Assistant Professor	88,822.00	88,822.00	64,908.56	45,189.00
Total Salaries/Benefits		***88,822.00***	***88,822.00***	***64,908.56***	***45,189.00***
	Fund Total 1110	*88,822.00*	*88,822.00*	*64,908.56*	*45,189.00*
Department Total: 4475 French		**88,822.00**	**88,822.00**	**64,908.56**	**45,189.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4476 Spanish					
Fund 1110	***Salaries/Benefits***				
6101	Professor	99,023.00	99,023.00	72,363.02	102,831.00
6102	Associate Professor	96,848.00	96,848.00	70,772.16	100,427.00
6109	Fall Adjunct	0.00	10,017.00	10,017.07	0.00
6110	Spring Adjunct	0.00	20,034.00	20,034.08	0.00
6112	Extra Svc Full Time Faculty	0.00	26,313.00	26,313.33	0.00
6113	Extra Svc Full Time Administrators	0.00	9,398.00	9,398.08	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	627.00	626.50	0.00
Total Salaries/Benefits		***195,871.00***	***262,260.00***	***209,524.24***	***203,258.00***
	Fund Total 1110	*195,871.00*	*262,260.00*	*209,524.24*	*203,258.00*
Department Total: 4476 Spanish		**195,871.00**	**262,260.00**	**209,524.24**	**203,258.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4477 English & Humanities General					
Fund 1110	***Salaries/Benefits***				
6106	Substitute Faculty - Full Time	0.00	857.00	856.21	0.00
6107	Substitute Faculty - Part Time	0.00	3,281.00	3,281.03	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	10,502.00	10,502.38	0.00
6402	Clerical	39,257.00	39,257.00	30,033.83	41,473.00
6501	Student Aides Regular	7,422.00	7,422.00	3,732.13	3,030.00
Total Salaries/Benefits		***46,679.00***	***61,319.00***	***48,405.58***	***44,503.00***
Fund 1110	***Contractual***				
7107	Subscriptions	500.00	500.00	0.00	500.00
7111	Printing - Off Campus	50.00	50.00	8.00	50.00
7113	Duplicating	6,000.00	5,910.00	3,794.76	6,000.00
7115	Prof Development Travel	0.00	6,259.00	6,258.98	0.00
7118	Mileage Reimbursement	3,100.00	3,100.00	2,221.60	3,100.00
7123	Honoraria	500.00	500.00	100.00	500.00
7125	Other Professional	1,800.00	1,800.00	1,800.00	1,800.00
7147	Maintenance Contract Ofc Machinery	6,326.00	6,326.00	4,699.32	6,326.00
7151	Office Supplies	2,106.00	2,106.00	1,595.28	2,106.00
7152	Educational Supplies	225.00	225.00	60.00	225.00
7153	Computer Supplies	600.00	300.00	0.00	600.00
7176	Food Service	450.00	450.00	0.00	450.00
Total Contractual		***21,657.00***	***27,526.00***	***20,537.94***	***21,657.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*68,336.00*	*88,845.00*	*68,943.52*	*66,160.00*
Department Total: 4477 English & Humanities General	**68,336.00**	**88,845.00**	**68,943.52**	**66,160.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4479 Philosophy					
Fund 1110	***Salaries/Benefits***				
6101	Professor	111,251.00	111,251.00	81,298.16	113,198.00
6109	Fall Adjunct	0.00	37,950.00	37,950.30	0.00
6110	Spring Adjunct	0.00	21,627.00	21,627.12	0.00
Total Salaries/Benefits		***111,251.00***	***170,828.00***	***140,875.58***	***113,198.00***
	Fund Total 1110	*111,251.00*	*170,828.00*	*140,875.58*	*113,198.00*
Department Total: 4479 Philosophy		**111,251.00**	**170,828.00**	**140,875.58**	**113,198.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4480 Sign Language					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	29,949.00	29,949.18	0.00
6110	Spring Adjunct	0.00	29,949.00	29,949.12	0.00
Total Salaries/Benefits		***0.00***	***59,898.00***	***59,898.30***	***0.00***
Fund 1110	***Contractual***				
7113	Duplicating	0.00	0.00	31.84	0.00
Total Contractual		***0.00***	***0.00***	***31.84***	***0.00***
	Fund Total 1110	*0.00*	*59,898.00*	*59,930.14*	*0.00*
Department Total: 4480 Sign Language		**0.00**	**59,898.00**	**59,930.14**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4491 Child Care					
Fund 1110	***Salaries/Benefits***				
6103	Assistant Professor	88,822.00	88,822.00	64,908.56	90,378.00
6104	Instructor	200,417.00	200,417.00	146,464.54	208,394.00
6109	Fall Adjunct	0.00	3,528.00	3,528.00	0.00
6110	Spring Adjunct	0.00	9,660.00	9,660.00	0.00
6112	Extra Svc Full Time Faculty	0.00	4,700.00	4,699.99	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,192.42	0.00
Total Salaries/Benefits		***289,239.00***	***310,127.00***	***231,453.51***	***298,772.00***
Fund 1110	***Contractual***				
7113	Duplicating	500.00	500.00	282.00	500.00
7115	Prof Development Travel	0.00	100.00	100.23	0.00
7118	Mileage Reimbursement	1,300.00	1,300.00	1,320.35	1,300.00
7151	Office Supplies	203.00	203.00	270.86	203.00
7152	Educational Supplies	293.00	293.00	190.47	293.00
7153	Computer Supplies	240.00	240.00	173.14	240.00
Total Contractual		***2,536.00***	***2,636.00***	***2,337.05***	***2,536.00***
	Fund Total 1110	*291,775.00*	*312,763.00*	*233,790.56*	*301,308.00*
Department Total: 4491 Child Care		**291,775.00**	**312,763.00**	**233,790.56**	**301,308.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4492 Community Mental Health*				
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	6,643.00	6,643.00	0.00
6112	Extra Svc Full Time Faculty	0.00	25,062.00	25,061.88	0.00
Total Salaries/Benefits		***0.00***	***31,705.00***	***31,704.88***	***0.00***
	Fund Total 1110	*0.00*	*31,705.00*	*31,704.88*	*0.00*
Department Total: 4492 Community Mental Health		**0.00**	**31,705.00**	**31,704.88**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4493 Criminal Justice					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	83,906.00	83,906.00	61,314.52	87,259.00
6103	Assistant Professor	88,822.00	88,822.00	64,908.56	90,378.00
6104	Instructor	124,336.00	124,336.00	43,828.06	62,510.00
6109	Fall Adjunct	0.00	30,993.00	30,993.05	0.00
6110	Spring Adjunct	0.00	19,638.00	19,638.00	0.00
6112	Extra Svc Full Time Faculty	0.00	40,566.00	40,566.27	0.00
6606	Health Insurance Buy Out	0.00	6,000.00	4,384.84	0.00
Total Salaries/Benefits		***297,064.00***	***394,261.00***	***265,633.30***	***240,147.00***
Fund 1110	***Contractual***				
7113	Duplicating	1,400.00	1,400.00	324.12	1,400.00
7115	Prof Development Travel	0.00	508.00	507.75	0.00
7118	Mileage Reimbursement	500.00	500.00	391.50	500.00
7151	Office Supplies	81.00	81.00	0.00	81.00
7153	Computer Supplies	160.00	160.00	0.00	160.00
Total Contractual		***2,141.00***	***2,649.00***	***1,223.37***	***2,141.00***
	Fund Total 1110	*299,205.00*	*396,910.00*	*266,856.67*	*242,288.00*
Department Total: 4493 Criminal Justice		**299,205.00**	**396,910.00**	**266,856.67**	**242,288.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4494 Early Childhood					
Fund 1110	***Salaries/Benefits***				
6104	Instructor	194,560.00	194,560.00	142,183.86	202,433.00
6107	Substitute Faculty - Part Time	0.00	935.00	934.70	0.00
6109	Fall Adjunct	0.00	17,674.60	17,674.63	0.00
6110	Spring Adjunct	0.00	13,626.00	13,626.42	0.00
6112	Extra Svc Full Time Faculty	0.00	12,108.00	12,108.08	0.00
6113	Extra Svc Full Time Administrators	0.00	18,875.00	18,875.01	0.00
6204	Full Time Technical	124,488.00	124,488.00	88,575.97	127,953.00
6606	Health Insurance Buy Out	0.00	6,000.00	4,327.14	0.00
Total Salaries/Benefits		***319,048.00***	***388,266.60***	***298,305.81***	***330,386.00***
Fund 1110	***Contractual***				
7106	Books & Periodicals	300.00	300.00	0.00	300.00
7107	Subscriptions	180.00	180.00	53.99	180.00
7113	Duplicating	750.00	750.00	426.00	750.00
7118	Mileage Reimbursement	1,300.00	1,300.00	92.86	1,300.00
7123	Honoraria	200.00	200.00	100.00	200.00
7151	Office Supplies	243.00	243.00	176.51	243.00
7152	Educational Supplies	6,750.00	6,750.00	3,224.09	6,250.00
7153	Computer Supplies	280.00	280.00	0.00	280.00
7176	Food Service	270.00	270.00	253.96	270.00
Total Contractual		***10,273.00***	***10,273.00***	***4,327.41***	***9,773.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*329,321.00*	*398,539.60*	*302,633.22*	*340,159.00*
Department Total: 4494 Early Childhood	**329,321.00**	**398,539.60**	**302,633.22**	**340,159.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4495 Behavioral Sciences					
Fund 1110	***Salaries/Benefits***				
6101	Professor	103,099.00	103,099.00	79,071.10	106,978.00
6102	Associate Professor	158,562.00	158,562.00	115,873.02	165,104.00
6103	Assistant Professor	130,970.00	130,970.00	99,571.22	136,634.00
6107	Substitute Faculty - Part Time	0.00	227.00	227.00	0.00
6109	Fall Adjunct	0.00	144,903.00	144,476.11	0.00
6110	Spring Adjunct	0.00	85,170.00	85,170.19	0.00
6112	Extra Svc Full Time Faculty	0.00	89,747.00	89,746.63	0.00
6113	Extra Svc Full Time Administrators	0.00	13,093.00	13,093.06	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	700.00	700.00	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,192.42	0.00
Total Salaries/Benefits		***392,631.00***	***729,471.00***	***630,120.75***	***408,716.00***
Fund 1110	***Contractual***				
7113	Duplicating	1,200.00	1,200.00	1,012.90	1,200.00
7118	Mileage Reimbursement	1,200.00	1,200.00	133.31	1,200.00
7151	Office Supplies	243.00	243.00	0.00	243.00
7152	Educational Supplies	270.00	270.00	0.00	270.00
7176	Food Service	90.00	90.00	0.00	0.00
Total Contractual		***3,003.00***	***3,003.00***	***1,146.21***	***2,913.00***
	Fund Total 1110	*395,634.00*	*732,474.00*	*631,266.96*	*411,629.00*
Department Total: 4495 Behavioral Sciences		**395,634.00**	**732,474.00**	**631,266.96**	**411,629.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4496 Psychology					
Fund 1110	***Salaries/Benefits***				
6101	Professor	105,136.00	105,136.00	76,831.06	109,051.00
6103	Assistant Professor	65,647.00	65,647.00	47,970.64	68,481.00
6104	Instructor	77,545.00	77,545.00	56,669.02	78,903.00
6106	Substitute Faculty - Full Time	0.00	251.00	250.59	0.00
6107	Substitute Faculty - Part Time	0.00	162.00	161.90	0.00
6109	Fall Adjunct	0.00	164,325.00	164,053.16	0.00
6110	Spring Adjunct	0.00	108,528.00	108,528.24	0.00
6112	Extra Svc Full Time Faculty	0.00	75,181.00	75,180.52	0.00
6113	Extra Svc Full Time Administrators	0.00	3,759.00	3,759.04	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,192.42	0.00
Total Salaries/Benefits		***248,328.00***	***603,534.00***	***535,596.59***	***256,435.00***
Fund 1110	***Contractual***				
7113	Duplicating	1,800.00	1,800.00	2,994.14	1,800.00
7118	Mileage Reimbursement	500.00	500.00	0.00	500.00
Total Contractual		***2,300.00***	***2,300.00***	***2,994.14***	***2,300.00***
	Fund Total 1110	*250,628.00*	*605,834.00*	*538,590.73*	*258,735.00*
Department Total: 4496 Psychology		**250,628.00**	**605,834.00**	**538,590.73**	**258,735.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4497 Behavioral Sciences General					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	169,657.00	169,657.00	123,980.34	176,394.00
6109	Fall Adjunct	0.00	6,734.00	6,734.01	0.00
6110	Spring Adjunct	0.00	15,140.00	15,139.80	0.00
6112	Extra Svc Full Time Faculty	0.00	4,746.00	4,746.09	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	10,024.00	10,024.02	0.00
6402	Clerical	40,461.00	40,461.00	30,931.81	42,818.00
6454	Longevity	3,955.00	3,955.00	3,188.11	3,955.00
6501	Student Aides Regular	9,150.00	9,150.00	2,387.90	2,013.00
Total Salaries/Benefits		***223,223.00***	***259,867.00***	***197,132.08***	***225,180.00***
Fund 1110	***Contractual***				
7113	Duplicating	800.00	800.00	194.08	800.00
7115	Prof Development Travel	0.00	75.00	94.42	0.00
7118	Mileage Reimbursement	800.00	800.00	0.00	0.00
7123	Honoraria	400.00	400.00	200.00	400.00
7143	Machines Rental	1,500.00	1,500.00	0.00	0.00
7147	Maintenance Contract Ofc Machinery	2,145.00	2,145.00	1,746.21	2,145.00
7151	Office Supplies	1,215.00	1,215.00	804.15	1,215.00
7152	Educational Supplies	315.00	315.00	66.50	315.00
7153	Computer Supplies	720.00	720.00	222.64	720.00
Total Contractual		***7,895.00***	***7,970.00***	***3,328.00***	***5,595.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*231,118.00*	*267,837.00*	*200,460.08*	*230,775.00*
Department Total: 4497 Behavioral Sciences General	**231,118.00**	**267,837.00**	**200,460.08**	**230,775.00**

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4499*	*Health*				
Fund	**1110**	***Salaries/Benefits***				
6101		Professor	55,625.00	55,625.00	55,625.00	0.00
6106		Substitute Faculty - Full Time	0.00	126.00	125.30	0.00
6107		Substitute Faculty - Part Time	0.00	180.00	180.00	0.00
6110		Spring Adjunct	0.00	7,986.00	7,986.00	0.00
6112		Extra Svc Full Time Faculty	0.00	11,277.00	11,277.08	0.00
6302		Early Retirement Benefits	0.00	0.00	574.00	0.00
Total Salaries/Benefits			***55,625.00***	***75,194.00***	***75,767.38***	***0.00***
Fund	**1110**	***Contractual***				
7123		Honoraria	200.00	200.00	0.00	200.00
7152		Educational Supplies	3,050.00	3,050.00	1,145.49	1,500.00
Total Contractual			***3,250.00***	***3,250.00***	***1,145.49***	***1,700.00***
		Fund Total 1110	*58,875.00*	*78,444.00*	*76,912.87*	*1,700.00*
Department Total: 4499 Health			**58,875.00**	**78,444.00**	**76,912.87**	**1,700.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4501 Nursing					
Fund 1110	***Salaries/Benefits***				
6101	Professor	111,250.00	111,250.00	81,298.16	0.00
6102	Associate Professor	100,546.00	100,546.00	73,474.52	102,306.00
6103	Assistant Professor	166,058.00	166,058.00	120,138.72	170,650.00
6104	Instructor	138,978.00	138,978.00	101,566.98	284,318.00
6106	Substitute Faculty - Full Time	0.00	2,464.00	2,464.45	0.00
6107	Substitute Faculty - Part Time	0.00	588.00	588.00	0.00
6109	Fall Adjunct	0.00	42,039.00	42,038.65	0.00
6110	Spring Adjunct	0.00	40,238.00	40,237.77	0.00
6112	Extra Svc Full Time Faculty	0.00	22,598.00	22,597.92	0.00
6113	Extra Svc Full Time Administrators	0.00	1,589.00	1,588.96	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	1,253.00	1,253.00	0.00
6116	Lab Assistant	0.00	0.00	804.52	0.00
6120	Extra Service - Adjuncts	0.00	820.00	820.00	0.00
6204	Full Time Technical	102,958.00	102,958.00	73,255.94	107,336.00
6402	Clerical	38,634.00	38,634.00	29,541.28	40,457.00
6501	Student Aides Regular	4,575.00	4,575.00	1,976.05	4,765.00
6606	Health Insurance Buy Out	0.00	6,000.00	4,327.14	0.00
Total Salaries/Benefits		***662,999.00***	***780,588.00***	***597,972.06***	***709,832.00***
Fund 1110	***Contractual***				
7102	Postage	0.00	0.00	14.51	0.00
7107	Subscriptions	350.00	350.00	350.00	350.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7108	Dues	4,955.00	4,955.00	4,970.00	4,970.00
7113	Duplicating	1,500.00	1,500.00	1,984.60	1,500.00
7115	Prof Development Travel	0.00	1,957.00	1,957.12	0.00
7118	Mileage Reimbursement	3,700.00	3,700.00	746.44	3,700.00
7123	Honoraria	400.00	400.00	300.00	400.00
7127	Laundry	1,250.00	1,250.00	0.00	1,250.00
7137	Repairs - Other	1,000.00	1,000.00	0.00	3,500.00
7147	Maintenance Contract Ofc Machinery	1,991.00	1,991.00	1,828.72	2,622.00
7150	Maintenance Contract Other	0.00	0.00	1,099.00	0.00
7151	Office Supplies	900.00	900.00	705.65	700.00
7152	Educational Supplies	16,200.00	16,200.00	6,802.17	12,000.00
7153	Computer Supplies	200.00	200.00	0.00	0.00
7172	Equipment - Non Capital	0.00	7,418.00	7,418.02	0.00
7174	Computer Software	3,300.00	3,300.00	1,596.00	3,300.00
Total Contractual		***35,746.00***	***45,121.00***	***29,772.23***	***34,292.00***
	Fund Total 1110	*698,745.00*	*825,709.00*	*627,744.29*	*744,124.00*
Department Total: 4501 Nursing		**698,745.00**	**825,709.00**	**627,744.29**	**744,124.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4514 HPEAD General*				
Fund 1110	***Salaries/Benefits***				
6501	Student Aides Regular	0.00	0.00	3.00	0.00
Total Salaries/Benefits		***0.00***	***0.00***	***3.00***	***0.00***
	Fund Total 1110	*0.00*	*0.00*	*3.00*	*0.00*
Department Total: 4514 HPEAD General		**0.00**	**0.00**	**3.00**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4521 History					
Fund 1110	***Salaries/Benefits***				
6101	Professor	284,843.00	284,843.00	208,154.12	296,052.00
6102	Associate Professor	74,659.00	74,659.00	54,558.50	0.00
6103	Assistant Professor	142,883.00	142,883.00	104,410.34	148,755.00
6104	Instructor	58,703.00	58,703.00	42,757.42	61,416.00
6106	Substitute Faculty - Full Time	0.00	444.00	443.80	0.00
6109	Fall Adjunct	0.00	42,659.40	42,659.22	0.00
6110	Spring Adjunct	0.00	24,357.00	24,357.04	0.00
6112	Extra Svc Full Time Faculty	0.00	13,660.00	13,660.32	0.00
6113	Extra Svc Full Time Administrators	0.00	7,518.00	7,518.08	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	2,506.00	2,506.01	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,192.42	0.00
Total Salaries/Benefits		***561,088.00***	***655,232.40***	***503,217.27***	***506,223.00***
Fund 1110	***Contractual***				
7113	Duplicating	0.00	471.00	528.80	1,000.00
7118	Mileage Reimbursement	0.00	0.00	279.21	0.00
Total Contractual		***0.00***	***471.00***	***808.01***	***1,000.00***
	Fund Total 1110	*561,088.00*	*655,703.40*	*504,025.28*	*507,223.00*
Department Total: 4521 History		**561,088.00**	**655,703.40**	**504,025.28**	**507,223.00**

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4522*	*Economics*				
Fund	**1110**	***Salaries/Benefits***				
6101		Professor	109,213.00	109,213.00	79,808.94	113,199.00
6102		Associate Professor	83,906.00	83,906.00	61,314.52	87,259.00
6107		Substitute Faculty - Part Time	0.00	908.00	908.00	0.00
6109		Fall Adjunct	0.00	19,314.00	19,314.03	0.00
6110		Spring Adjunct	0.00	11,700.00	11,700.00	0.00
6112		Extra Svc Full Time Faculty	0.00	7,518.00	7,518.08	0.00
Total Salaries/Benefits			***193,119.00***	***232,559.00***	***180,563.57***	***200,458.00***
Fund	**1110**	***Contractual***				
7113		Duplicating	0.00	36.00	98.44	1,000.00
Total Contractual			***0.00***	***36.00***	***98.44***	***1,000.00***
		Fund Total 1110	*193,119.00*	*232,595.00*	*180,662.01*	*201,458.00*
Department Total: 4522 Economics			**193,119.00**	**232,595.00**	**180,662.01**	**201,458.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4523 Geography					
Fund 1110	***Salaries/Benefits***				
6109	Fall Adjunct	0.00	4,086.00	4,086.01	0.00
6110	Spring Adjunct	0.00	4,086.00	4,086.00	0.00
Total Salaries/Benefits		***0.00***	***8,172.00***	***8,172.01***	***0.00***
	Fund Total 1110	*0.00*	*8,172.00*	*8,172.01*	*0.00*
Department Total: 4523 Geography		**0.00**	**8,172.00**	**8,172.01**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4524 Government					
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	0.00	0.00	0.00	77,852.00
6103	Assistant Professor	63,992.00	63,992.00	46,761.28	66,798.00
6104	Instructor	62,899.00	62,899.00	45,967.66	65,490.00
6109	Fall Adjunct	0.00	35,439.00	32,373.86	0.00
6110	Spring Adjunct	0.00	12,657.00	12,657.04	0.00
6112	Extra Svc Full Time Faculty	0.00	1,253.00	1,253.00	0.00
Total Salaries/Benefits		***126,891.00***	***176,240.00***	***139,012.84***	***210,140.00***
Fund 1110	***Contractual***				
7107	Subscriptions	0.00	200.00	204.49	200.00
7113	Duplicating	0.00	80.00	88.20	1,000.00
7117	Field Trips	16,000.00	16,000.00	7,537.00	16,000.00
Total Contractual		***16,000.00***	***16,280.00***	***7,829.69***	***17,200.00***
	Fund Total 1110	*142,891.00*	*192,520.00*	*146,842.53*	*227,340.00*
Department Total: 4524 Government		**142,891.00**	**192,520.00**	**146,842.53**	**227,340.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 4525 HGE General					
Fund 1110	***Salaries/Benefits***				
6112	Extra Svc Full Time Faculty	0.00	3,213.00	3,212.55	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	1,800.00	1,800.00	0.00
6120	Extra Service - Adjuncts	0.00	480.00	480.00	0.00
6402	Clerical	32,535.00	32,535.00	27,754.75	37,575.00
6501	Student Aides Regular	7,422.00	7,422.00	243.76	2,371.00
Total Salaries/Benefits		***39,957.00***	***45,450.00***	***33,491.06***	***39,946.00***
Fund 1110	***Contractual***				
7107	Subscriptions	200.00	0.00	0.00	0.00
7113	Duplicating	4,000.00	3,413.00	1,719.51	1,000.00
7115	Prof Development Travel	0.00	1,068.00	1,068.00	0.00
7117	Field Trips	2,300.00	2,300.00	1,932.12	2,300.00
7118	Mileage Reimbursement	500.00	500.00	734.03	500.00
7123	Honoraria	1,750.00	1,750.00	1,750.00	1,750.00
7147	Maintenance Contract Ofc Machinery	2,145.00	2,145.00	1,746.31	2,145.00
7151	Office Supplies	1,215.00	1,215.00	1,402.89	1,215.00
7152	Educational Supplies	1,800.00	1,800.00	483.17	800.00
7153	Computer Supplies	400.00	400.00	383.85	400.00
7176	Food Service	360.00	360.00	416.10	360.00
Total Contractual		***14,670.00***	***14,951.00***	***11,635.98***	***10,470.00***
	Fund Total 1110	*54,627.00*	*60,401.00*	*45,127.04*	*50,416.00*

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department Total: 4525 HGE General	**54,627.00**	**60,401.00**	**45,127.04**	**50,416.00**

Department: 4531 Math

Fund	1110	Salaries/Benefits	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
	6101	Professor	337,410.00	337,410.00	223,045.76	347,466.00
	6102	Associate Professor	262,811.00	262,811.00	192,049.36	273,061.00
	6103	Assistant Professor	78,891.00	78,891.00	57,649.80	81,957.00
	6104	Instructor	394,793.00	394,793.00	316,113.90	402,282.00
	6106	Substitute Faculty - Full Time	0.00	2,141.00	2,216.99	0.00
	6107	Substitute Faculty - Part Time	0.00	2,384.00	2,383.59	0.00
	6109	Fall Adjunct	0.00	224,507.00	224,506.90	0.00
	6110	Spring Adjunct	0.00	120,250.00	120,250.08	0.00
	6112	Extra Svc Full Time Faculty	0.00	32,185.00	32,185.29	0.00
	6113	Extra Svc Full Time Administrators	0.00	19,438.00	19,437.86	0.00
	6114	Extra Svc Eve & Off-Campus Super	0.00	5,706.00	6,006.13	0.00
	6117	Extra Service - Assessment	0.00	760.00	760.00	0.00
	6120	Extra Service - Adjuncts	0.00	3,060.00	3,060.00	0.00
	6203	Specialists Sup Professional 12 mos	57,180.00	57,180.00	40,682.98	59,466.00
	6205	Part Time Technical	14,817.00	14,817.00	9,041.19	19,879.00
	6402	Clerical	35,174.00	35,174.00	27,993.92	37,068.00
	6453	Overtime	0.00	778.00	778.20	0.00
	6501	Student Aides Regular	6,863.00	0.00	0.00	0.00
	6606	Health Insurance Buy Out	0.00	15,000.00	10,904.40	0.00
		Total Salaries/Benefits	***1,187,939.00***	***1,607,285.00***	***1,289,066.35***	***1,221,179.00***

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund	**1110**	***Contractual***				
	7113	Duplicating	4,000.00	4,000.00	2,061.79	4,000.00
	7115	Prof Development Travel	0.00	2,897.00	2,897.13	0.00
	7118	Mileage Reimbursement	1,500.00	1,500.00	1,623.95	1,500.00
	7147	Maintenance Contract Ofc Machinery	4,145.00	4,145.00	3,993.24	5,000.00
	7151	Office Supplies	1,620.00	1,620.00	2,122.13	1,620.00
	7152	Educational Supplies	100.00	100.00	387.22	500.00
	7153	Computer Supplies	1,600.00	1,600.00	321.82	700.00
	7176	Food Service	450.00	450.00	257.89	500.00
	7188	Faculty Development	0.00	0.00	480.00	250.00
	7199	Improvement of Instruction	0.00	2,317.00	2,317.13	0.00
	Total Contractual		***13,415.00***	***18,629.00***	***16,462.30***	***14,070.00***
		Fund Total 1110	*1,201,354.00*	*1,625,914.00*	*1,305,528.65*	*1,235,249.00*
Department Total: 4531 Math			**1,201,354.00**	**1,625,914.00**	**1,305,528.65**	**1,235,249.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*4532 Computer Science*				
Fund 1110	***Salaries/Benefits***				
6102	Associate Professor	100,546.00	100,546.00	73,474.52	102,306.00
6110	Spring Adjunct	0.00	5,136.00	5,136.00	0.00
6112	Extra Svc Full Time Faculty	0.00	3,759.00	3,759.04	0.00
6114	Extra Svc Eve & Off-Campus Super	0.00	1,880.00	1,879.50	0.00
Total Salaries/Benefits		***100,546.00***	***111,321.00***	***84,249.06***	***102,306.00***
	Fund Total 1110	*100,546.00*	*111,321.00*	*84,249.06*	*102,306.00*
Department Total: 4532 Computer Science		**100,546.00**	**111,321.00**	**84,249.06**	**102,306.00**

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*5001*	*V.P. Dean of Administration*				
Fund	**1110**	***Salaries/Benefits***				
	6202	Managerial Confidential	290,331.00	290,331.00	107,256.90	303,377.00
	6301	Vacation Payments	0.00	2,783.00	2,782.93	0.00
	6303	Sick Leave Payments	150,000.00	103,749.00	0.00	150,000.00
	6453	Overtime	129,950.00	70,495.00	0.00	49,950.00
	6501	Student Aides Regular	12.00	12.00	0.00	0.00
	6606	Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
	Total Salaries/Benefits		***570,293.00***	***470,370.00***	***112,174.55***	***503,327.00***
Fund	**1110**	***Contractual***				
	7102	Postage	57.00	57.00	0.00	57.00
	7103	Telephone	190.00	190.00	0.00	100.00
	7107	Subscriptions	4,000.00	4,000.00	2,325.00	4,000.00
	7108	Dues	500.00	300.00	2,404.85	475.00
	7115	Prof Development Travel	35,450.00	22,437.00	0.00	39,850.00
	7118	Mileage Reimbursement	475.00	475.00	0.00	300.00
	7147	Maintenance Contract Ofc Machinery	2,126.00	2,126.00	1,657.72	2,126.00
	7151	Office Supplies	405.00	405.00	230.80	350.00
	7176	Food Service	1,710.00	1,710.00	555.74	1,710.00
	7185	Miscellaneous Expenses	1,400.00	1,400.00	1,309.99	1,400.00
	7302	Furniture & Equipment - Capital	300,000.00	175,022.00	0.00	300,000.00
	Total Contractual		***346,313.00***	***208,122.00***	***8,484.10***	***350,368.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*916,606.00*	*678,492.00*	*120,658.65*	*853,695.00*
Department Total: 5001 V.P. Dean of Administration	**916,606.00**	**678,492.00**	**120,658.65**	**853,695.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5101 General Business					
Fund 1110	***Contractual***				
7121	Legal	30,000.00	30,000.00	6,519.92	24,000.00
7128	Insurance - Liability	320,394.00	320,394.00	315,107.00	330,394.00
7130	Insurance - Other	20,000.00	20,000.00	704.00	20,000.00
7138	Contracted Services	25,000.00	25,000.00	25,000.00	25,000.00
7151	Office Supplies	8,724.00	8,724.00	0.00	8,724.00
7183	Discount Fees	0.00	0.00	60.00	0.00
7186	Employee Tuition Waivers	35,000.00	35,000.00	34,947.00	35,000.00
7191	Tuition Expense	48,000.00	48,000.00	46,569.25	48,000.00
Total Contractual		***487,118.00***	***487,118.00***	***428,907.17***	***491,118.00***
	Fund Total 1110	*487,118.00*	*487,118.00*	*428,907.17*	*491,118.00*
Department Total: 5101 General Business		**487,118.00**	**487,118.00**	**428,907.17**	**491,118.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5110 Business Office					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	133,195.00	133,195.00	89,436.96	127,893.00
6204	Full Time Technical	74,659.00	74,659.00	53,122.75	0.00
6301	Vacation Payments	0.00	2,299.00	2,298.89	0.00
6402	Clerical	273,134.00	273,134.00	189,155.60	282,816.00
6453	Overtime	0.00	29.00	29.06	0.00
6454	Longevity	11,400.00	11,400.00	8,253.29	11,400.00
6501	Student Aides Regular	16,876.00	0.00	0.00	0.00
Total Salaries/Benefits		***509,264.00***	***494,716.00***	***342,296.55***	***422,109.00***
Fund 1110	***Contractual***				
7108	Dues	0.00	200.00	200.00	0.00
7113	Duplicating	100.00	100.00	196.20	100.00
7115	Prof Development Travel	0.00	638.00	637.70	0.00
7118	Mileage Reimbursement	100.00	100.00	18.97	100.00
7122	Auditing	45,600.00	45,600.00	0.00	45,600.00
7125	Other Professional	10,000.00	10,000.00	1,250.00	10,000.00
7145	Car Rental	0.00	100.00	99.60	0.00
7147	Maintenance Contract Ofc Machinery	1,968.00	1,968.00	1,468.50	1,968.00
7151	Office Supplies	810.00	810.00	591.83	810.00
7153	Computer Supplies	0.00	0.00	160.23	0.00
7185	Miscellaneous Expenses	19,249.00	16,434.00	0.00	0.00
Total Contractual		***77,827.00***	***75,950.00***	***4,623.03***	***58,578.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*587,091.00*	*570,666.00*	*346,919.58*	*480,687.00*
Department Total: 5110 Business Office	**587,091.00**	**570,666.00**	**346,919.58**	**480,687.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5120 Student Accounts					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	61,716.00	61,716.00	43,913.45	64,676.00
6402	Clerical	221,323.00	221,323.00	169,296.56	268,686.00
6453	Overtime	15,000.00	15,000.00	4,897.33	15,000.00
6454	Longevity	9,053.00	9,053.00	5,218.67	7,053.00
6501	Student Aides Regular	17,879.00	7,879.00	0.00	1,828.00
6502	Student Aides Work Study On-Campu	45,000.00	45,000.00	0.00	45,000.00
Total Salaries/Benefits		***369,971.00***	***359,971.00***	***223,326.01***	***402,243.00***
Fund 1110	***Contractual***				
7108	Dues	75.00	75.00	75.00	75.00
7113	Duplicating	1,000.00	1,000.00	168.00	1,000.00
7115	Prof Development Travel	0.00	0.00	300.80	0.00
7124	Collection Costs	3,500.00	3,500.00	1,101.38	3,500.00
7125	Other Professional	58,700.00	58,700.00	76,656.58	50,000.00
7147	Maintenance Contract Ofc Machinery	1,622.00	1,622.00	1,221.63	1,622.00
7151	Office Supplies	1,800.00	1,800.00	1,322.62	1,800.00
7173	Computer Equip - Non Capital	0.00	199.00	198.76	0.00
7182	Cash Short & Over	200.00	200.00	-110.05	200.00
7183	Discount Fees	190,000.00	190,000.00	105,287.23	160,000.00
7185	Miscellaneous Expenses	3,000.00	3,000.00	1,495.00	3,000.00
7190	Bad Debts	220,000.00	220,000.00	0.00	220,000.00
Total Contractual		***479,897.00***	***480,096.00***	***187,716.95***	***441,197.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*849,868.00*	*840,067.00*	*411,042.96*	*843,440.00*
Department Total: 5120 Student Accounts	**849,868.00**	**840,067.00**	**411,042.96**	**843,440.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5130 Payroll					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	89,450.00	89,450.00	63,647.96	92,895.00
6301	Vacation Payments	0.00	1,580.00	1,579.71	0.00
6402	Clerical	180,030.00	180,030.00	114,102.64	175,168.00
6453	Overtime	10,000.00	10,000.00	7,247.15	10,000.00
6454	Longevity	8,360.00	8,360.00	2,531.59	3,488.00
Total Salaries/Benefits		***287,840.00***	***289,420.00***	***189,109.05***	***281,551.00***
Fund 1110	***Contractual***				
7107	Subscriptions	800.00	800.00	0.00	800.00
7108	Dues	219.00	219.00	219.00	219.00
7111	Printing - Off Campus	1,100.00	1,100.00	924.31	1,100.00
7113	Duplicating	275.00	275.00	0.00	275.00
7115	Prof Development Travel	0.00	172.00	172.00	0.00
7145	Car Rental	0.00	31.00	31.30	0.00
7151	Office Supplies	729.00	729.00	984.49	729.00
7153	Computer Supplies	680.00	680.00	411.30	680.00
7174	Computer Software	0.00	2,815.00	2,815.00	0.00
7402	Interest Expense	200.00	200.00	67.89	200.00
Total Contractual		***4,003.00***	***7,021.00***	***5,625.29***	***4,003.00***
	Fund Total 1110	*291,843.00*	*296,441.00*	*194,734.34*	*285,554.00*
Department Total: 5130 Payroll		**291,843.00**	**296,441.00**	**194,734.34**	**285,554.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5140 Purchasing					
Fund 1110	***Salaries/Benefits***				
6402	Clerical	98,268.00	98,268.00	66,532.37	100,471.00
6453	Overtime	0.00	80.00	79.85	0.00
6454	Longevity	1,052.00	1,052.00	763.81	1,052.00
Total Salaries/Benefits		***99,320.00***	***99,400.00***	***67,376.03***	***101,523.00***
Fund 1110	***Contractual***				
7101	Advertising	1,000.00	1,000.00	750.00	1,000.00
7102	Postage	200.00	200.00	900.79	200.00
7107	Subscriptions	0.00	0.00	4,775.88	0.00
7108	Dues	420.00	420.00	0.00	420.00
7111	Printing - Off Campus	300.00	300.00	0.00	300.00
7113	Duplicating	300.00	300.00	99.24	300.00
7118	Mileage Reimbursement	0.00	0.00	45.80	0.00
7147	Maintenance Contract Ofc Machinery	0.00	0.00	28,994.31	0.00
7151	Office Supplies	630.00	630.00	325.39	630.00
7153	Computer Supplies	960.00	960.00	0.00	960.00
7185	Miscellaneous Expenses	750.00	750.00	0.00	750.00
Total Contractual		***4,560.00***	***4,560.00***	***35,891.41***	***4,560.00***
	Fund Total 1110	*103,880.00*	*103,960.00*	*103,267.44*	*106,083.00*
Department Total: 5140 Purchasing		**103,880.00**	**103,960.00**	**103,267.44**	**106,083.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5150 Central Services					
Fund 1110	***Salaries/Benefits***				
6402	Clerical	164,241.00	164,241.00	114,716.61	172,838.00
6453	Overtime	2,000.00	2,000.00	344.76	2,000.00
6454	Longevity	4,375.00	4,375.00	3,202.65	4,370.00
Total Salaries/Benefits		***170,616.00***	***170,616.00***	***118,264.02***	***179,208.00***
Fund 1110	***Contractual***				
7102	Postage	110,000.00	110,000.00	68,496.86	105,000.00
7108	Dues	120.00	120.00	0.00	120.00
7111	Printing - Off Campus	2,000.00	2,000.00	3,379.53	3,000.00
7113	Duplicating	0.00	0.00	30,188.56	0.00
7118	Mileage Reimbursement	400.00	400.00	0.00	400.00
7138	Contracted Services	18,000.00	18,000.00	20,122.33	18,000.00
7143	Machines Rental	56,110.00	56,110.00	56,110.56	56,110.00
7149	Services Contracts	0.00	0.00	1,320.00	0.00
7150	Maintenance Contract Other	95,383.00	95,383.00	52,132.40	80,000.00
7151	Office Supplies	810.00	810.00	5,099.65	810.00
Total Contractual		***282,823.00***	***282,823.00***	***236,849.89***	***263,440.00***
	Fund Total 1110	*453,439.00*	*453,439.00*	*355,113.91*	*442,648.00*
Department Total: 5150 Central Services		**453,439.00**	**453,439.00**	**355,113.91**	**442,648.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5160 Commencement					
Fund 1110	***Contractual***				
7143	Machines Rental	22,000.00	22,000.00	31,199.50	27,000.00
7163	Building & Equipment Supplies	2,000.00	2,000.00	1,779.49	2,000.00
7176	Food Service	5,400.00	5,400.00	0.00	5,400.00
7185	Miscellaneous Expenses	10,000.00	10,000.00	1,324.40	10,000.00
Total Contractual		***39,400.00***	***39,400.00***	***34,303.39***	***44,400.00***
	Fund Total 1110	*39,400.00*	*39,400.00*	*34,303.39*	*44,400.00*
Department Total: 5160 Commencement		**39,400.00**	**39,400.00**	**34,303.39**	**44,400.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5201 Physical Plant Administration					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	146,666.00	146,666.00	109,406.55	141,601.00
6203	Specialists Sup Professional 12 mos	77,233.00	77,233.00	54,954.25	80,270.00
6402	Clerical	85,889.00	85,889.00	57,721.47	88,332.00
6452	Service	22,695.00	22,695.00	16,844.15	24,216.00
6453	Overtime	500.00	500.00	0.00	500.00
6454	Longevity	4,031.00	4,031.00	2,858.87	4,031.00
6501	Student Aides Regular	8,985.00	11,094.00	7,961.54	10,000.00
Total Salaries/Benefits		***345,999.00***	***348,108.00***	***249,746.83***	***348,950.00***
Fund 1110	***Contractual***				
7103	Telephone	0.00	0.00	77.27	0.00
7106	Books & Periodicals	500.00	500.00	0.00	250.00
7108	Dues	240.00	240.00	85.00	240.00
7111	Printing - Off Campus	0.00	0.00	8.00	0.00
7113	Duplicating	200.00	200.00	326.94	200.00
7115	Prof Development Travel	0.00	564.00	564.20	0.00
7118	Mileage Reimbursement	25.00	25.00	0.00	0.00
7138	Contracted Services	85,900.00	85,900.00	56,094.23	73,500.00
7143	Machines Rental	327,025.00	327,025.00	303,715.40	327,025.00
7147	Maintenance Contract Ofc Machinery	9,201.00	9,201.00	6,689.39	5,000.00
7149	Services Contracts	289,065.00	289,065.00	222,288.87	275,890.00
7151	Office Supplies	990.00	990.00	326.22	1,000.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7153	Computer Supplies	1,200.00	1,200.00	692.65	500.00
7163	Building & Equipment Supplies	0.00	0.00	1,236.14	0.00
7171	Uniform	7,500.00	7,500.00	6,388.76	7,000.00
7172	Equipment - Non Capital	0.00	17,268.00	17,267.72	0.00
7176	Food Service	450.00	450.00	281.26	250.00
Total Contractual		***722,296.00***	***740,128.00***	***616,042.05***	***690,855.00***
	Fund Total 1110	*1,068,295.00*	*1,088,236.00*	*865,788.88*	*1,039,805.00*
Fund 9400	***Equipment***				
7301	Buildings & Improvements - Capital	0.00	0.00	5,200.00	0.00
Total Equipment		***0.00***	***0.00***	***5,200.00***	***0.00***
	Fund Total 9400	*0.00*	*0.00*	*5,200.00*	*0.00*
Department Total: 5201 Physical Plant Administration		**1,068,295.00**	**1,088,236.00**	**870,988.88**	**1,039,805.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5210 Building & Equipment Maintenance					
Fund 1110	***Salaries/Benefits***				
6451	Trades	414,783.00	414,783.00	287,996.94	365,459.00
6452	Service	56,441.00	56,441.00	39,018.35	57,709.00
6453	Overtime	0.00	6,954.00	6,953.97	0.00
6454	Longevity	25,882.00	25,882.00	17,132.57	20,418.00
6501	Student Aides Regular	8,987.00	0.00	0.00	0.00
6606	Health Insurance Buy Out	0.00	2,500.00	2,500.00	0.00
Total Salaries/Benefits		***506,093.00***	***506,560.00***	***353,601.83***	***443,586.00***
Fund 1110	***Contractual***				
7138	Contracted Services	15,000.00	15,000.00	8,692.50	13,000.00
7163	Building & Equipment Supplies	50,000.00	50,000.00	32,133.25	40,000.00
7179	Security - Locksmith	15,000.00	15,000.00	8,782.01	15,000.00
Total Contractual		***80,000.00***	***80,000.00***	***49,607.76***	***68,000.00***
	Fund Total 1110	*586,093.00*	*586,560.00*	*403,209.59*	*511,586.00*
Department Total: 5210 Building & Equipment Maintenance		**586,093.00**	**586,560.00**	**403,209.59**	**511,586.00**

Department: 5220 Motor Vehicle Maintenance

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund 1110	***Contractual***				
7116	Consultant	0.00	0.00	-38.50	0.00
7138	Contracted Services	15,000.00	15,000.00	12,246.96	15,000.00
7166	Motor Vehicles Supplies	25,000.00	25,000.00	19,274.32	25,000.00
7172	Equipment - Non Capital	0.00	729.00	728.40	0.00
7178	Gasoline	20,000.00	20,000.00	18,855.03	20,000.00
Total Contractual		***60,000.00***	***60,729.00***	***51,066.21***	***60,000.00***
	Fund Total 1110	*60,000.00*	*60,729.00*	*51,066.21*	*60,000.00*
Department Total: 5220 Motor Vehicle Maintenance		**60,000.00**	**60,729.00**	**51,066.21**	**60,000.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5230 Custodial Services					
Fund 1110	***Salaries/Benefits***				
6452	Service	1,307,808.00	1,307,808.00	843,244.67	1,208,697.00
6453	Overtime	2,500.00	10,589.00	10,588.53	2,500.00
6454	Longevity	44,014.00	44,014.00	30,533.50	37,402.00
Total Salaries/Benefits		***1,354,322.00***	***1,362,411.00***	***884,366.70***	***1,248,599.00***
Fund 1110	***Contractual***				
7138	Contracted Services	1,600.00	1,600.00	1,428.00	1,500.00
7163	Building & Equipment Supplies	125,000.00	125,000.00	86,357.96	100,000.00
Total Contractual		***126,600.00***	***126,600.00***	***87,785.96***	***101,500.00***
	Fund Total 1110	*1,480,922.00*	*1,489,011.00*	*972,152.66*	*1,350,099.00*
Department Total: 5230 Custodial Services		**1,480,922.00**	**1,489,011.00**	**972,152.66**	**1,350,099.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5240 Utilities					
Fund 1110	***Salaries/Benefits***				
6451	Trades	439,787.00	439,787.00	302,520.48	450,061.00
6453	Overtime	4,500.00	4,500.00	2,745.79	4,500.00
6454	Longevity	23,593.00	23,593.00	17,924.62	23,593.00
Total Salaries/Benefits		***467,880.00***	***467,880.00***	***323,190.89***	***478,154.00***
Fund 1110	***Contractual***				
7131	Electric	500,000.00	500,000.00	350,017.77	510,000.00
7132	Gas	250,000.00	250,000.00	269,321.59	255,000.00
7134	Waste Disposal	40,000.00	40,000.00	35,000.00	40,000.00
7180	Waste Recycle	5,000.00	5,000.00	4,000.00	4,000.00
7184	Sewer & Water Tax	90,000.00	90,000.00	69,974.45	90,000.00
Total Contractual		***885,000.00***	***885,000.00***	***728,313.81***	***899,000.00***
	Fund Total 1110	*1,352,880.00*	*1,352,880.00*	*1,051,504.70*	*1,377,154.00*
Department Total: 5240 Utilities		**1,352,880.00**	**1,352,880.00**	**1,051,504.70**	**1,377,154.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*5241 HVAC*				
Fund 1110	***Contractual***				
7138	Contracted Services	50,000.00	50,000.00	31,821.84	55,000.00
7163	Building & Equipment Supplies	90,000.00	90,000.00	68,492.52	90,000.00
Total Contractual		***140,000.00***	***140,000.00***	***100,314.36***	***145,000.00***
	Fund Total 1110	*140,000.00*	*140,000.00*	*100,314.36*	*145,000.00*
Department Total: 5241 HVAC		**140,000.00**	**140,000.00**	**100,314.36**	**145,000.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5250 Grounds					
Fund 1110	***Salaries/Benefits***				
6451	Trades	412,693.00	412,693.00	277,582.31	420,184.00
6453	Overtime	5,000.00	8,232.00	8,231.97	5,000.00
6454	Longevity	15,745.00	15,745.00	11,444.05	15,745.00
6501	Student Aides Regular	8,987.00	33,839.00	20,345.67	24,122.00
Total Salaries/Benefits		***442,425.00***	***470,509.00***	***317,604.00***	***465,051.00***
Fund 1110	***Contractual***				
7107	Subscriptions	0.00	0.00	43.28	0.00
7108	Dues	0.00	0.00	150.00	0.00
7138	Contracted Services	35,000.00	35,000.00	20,954.00	35,000.00
7139	Snow Removal	35,000.00	35,000.00	22,320.00	30,000.00
7163	Building & Equipment Supplies	0.00	0.00	239.99	0.00
7164	Roads & Parking Lots Supplies	21,000.00	21,000.00	18,346.98	20,000.00
7165	Grounds Supplies	18,000.00	18,000.00	14,584.19	20,000.00
Total Contractual		***109,000.00***	***109,000.00***	***76,638.44***	***105,000.00***
	Fund Total 1110	*551,425.00*	*579,509.00*	*394,242.44*	*570,051.00*
Department Total: 5250 Grounds		**551,425.00**	**579,509.00**	**394,242.44**	**570,051.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5260 Inventory					
Fund 1110	***Salaries/Benefits***				
6451	Trades	142,348.00	142,348.00	98,216.58	148,248.00
6453	Overtime	250.00	2,978.00	2,977.87	250.00
6454	Longevity	2,200.00	2,200.00	1,881.65	2,200.00
6501	Student Aides Regular	8,987.00	0.00	0.00	0.00
Total Salaries/Benefits		***153,785.00***	***147,526.00***	***103,076.10***	***150,698.00***
Fund 1110	***Contractual***				
7118	Mileage Reimbursement	0.00	0.00	26.10	0.00
7163	Building & Equipment Supplies	1,500.00	1,500.00	500.00	1,500.00
Total Contractual		***1,500.00***	***1,500.00***	***526.10***	***1,500.00***
	Fund Total 1110	*155,285.00*	*149,026.00*	*103,602.20*	*152,198.00*
Department Total: 5260 Inventory		**155,285.00**	**149,026.00**	**103,602.20**	**152,198.00**

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5270 Rental Facilities				
Fund 1110 *Contractual*				
7140 Building/Land Rental	0.00	12,064.00	9,048.00	12,064.00
Total Contractual	***0.00***	***12,064.00***	***9,048.00***	***12,064.00***
Fund Total 1110	*0.00*	*12,064.00*	*9,048.00*	*12,064.00*
Department Total: 5270 Rental Facilities	**0.00**	**12,064.00**	**9,048.00**	**12,064.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5275 Risk Management					
Fund 1110	***Salaries/Benefits***				
6404	CSEA FT Technical	71,756.00	71,756.00	49,214.25	75,505.00
6454	Longevity	1,671.00	1,671.00	1,190.67	1,671.00
6501	Student Aides Regular	8,987.00	0.00	0.00	0.00
Total Salaries/Benefits		***82,414.00***	***73,427.00***	***50,404.92***	***77,176.00***
Fund 1110	***Contractual***				
7134	Waste Disposal	0.00	0.00	0.00	5,000.00
7138	Contracted Services	5,000.00	5,000.00	6,448.50	4,500.00
7163	Building & Equipment Supplies	6,000.00	6,000.00	1,734.86	2,500.00
Total Contractual		***11,000.00***	***11,000.00***	***8,183.36***	***12,000.00***
	Fund Total 1110	*93,414.00*	*84,427.00*	*58,588.28*	*89,176.00*
Department Total: 5275 Risk Management		**93,414.00**	**84,427.00**	**58,588.28**	**89,176.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*5277 Summer Projects*				
Fund 1110	***Contractual***				
7163	Building & Equipment Supplies	20,000.00	20,000.00	0.00	20,000.00
7172	Equipment - Non Capital	0.00	815.00	814.94	0.00
Total Contractual		***20,000.00***	***20,815.00***	***814.94***	***20,000.00***
	Fund Total 1110	*20,000.00*	*20,815.00*	*814.94*	*20,000.00*
Department Total: 5277 Summer Projects		**20,000.00**	**20,815.00**	**814.94**	**20,000.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5280 Safety & Security					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	183,113.00	183,113.00	130,292.92	190,272.00
6402	Clerical	21,049.00	21,049.00	16,427.38	22,000.00
6404	CSEA FT Technical	125,676.00	125,676.00	81,673.26	130,258.00
6452	Service	137,516.00	137,516.00	95,454.51	140,616.00
6453	Overtime	7,500.00	7,500.00	2,961.48	7,500.00
6454	Longevity	4,146.00	4,146.00	3,868.13	4,146.00
6501	Student Aides Regular	21,086.00	21,086.00	16,379.83	22,590.00
6606	Health Insurance Buy Out	0.00	6,000.00	4,269.44	0.00
Total Salaries/Benefits		***500,086.00***	***506,086.00***	***351,326.95***	***517,382.00***
Fund 1110	***Contractual***				
7106	Books & Periodicals	150.00	150.00	0.00	0.00
7107	Subscriptions	100.00	100.00	114.95	100.00
7108	Dues	10,300.00	10,300.00	3,500.00	3,500.00
7111	Printing - Off Campus	2,000.00	2,000.00	30.00	2,000.00
7113	Duplicating	1,000.00	1,000.00	385.00	250.00
7115	Prof Development Travel	0.00	183.00	182.91	0.00
7118	Mileage Reimbursement	250.00	250.00	263.68	250.00
7125	Other Professional	16,000.00	16,000.00	11,855.00	16,000.00
7126	Security	974,995.00	974,995.00	977,818.00	1,004,245.00
7138	Contracted Services	38,352.00	38,352.00	43,730.00	26,722.00
7143	Machines Rental	18,000.00	18,000.00	12,163.50	18,000.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7147	Maintenance Contract Ofc Machinery	1,820.00	1,820.00	1,367.97	1,806.00
7151	Office Supplies	10,800.00	10,800.00	8,592.06	4,100.00
7153	Computer Supplies	0.00	0.00	0.00	9,000.00
7171	Uniform	2,000.00	2,000.00	283.50	2,000.00
7172	Equipment - Non Capital	0.00	433.00	433.12	0.00
7174	Computer Software	0.00	0.00	945.00	0.00
7176	Food Service	450.00	450.00	199.50	450.00
7210	Training - On Campus	2,150.00	2,150.00	0.00	2,150.00
Total Contractual		***1,078,367.00***	***1,078,983.00***	***1,061,864.19***	***1,090,573.00***
	Fund Total 1110	*1,578,453.00*	*1,585,069.00*	*1,413,191.14*	*1,607,955.00*
Department Total: 5280 Safety & Security		**1,578,453.00**	**1,585,069.00**	**1,413,191.14**	**1,607,955.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5310 Computer Center					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	380,255.00	380,255.00	216,249.61	353,215.00
6203	Specialists Sup Professional 12 mos	118,484.00	118,484.00	85,807.44	122,704.00
6205	Part Time Technical	54,487.00	54,487.00	40,610.65	81,057.00
6301	Vacation Payments	0.00	4,856.00	5,224.36	0.00
6302	Early Retirement Benefits	0.00	0.00	1,165.90	0.00
6402	Clerical	55,757.00	55,757.00	38,060.04	81,057.00
6404	CSEA FT Technical	742,643.00	742,643.00	535,944.24	869,118.00
6453	Overtime	0.00	2,916.00	3,026.06	0.00
6454	Longevity	55,831.00	55,831.00	39,715.45	44,305.00
Total Salaries/Benefits		***1,407,457.00***	***1,415,229.00***	***965,803.75***	***1,551,456.00***
Fund 1110	***Contractual***				
7106	Books & Periodicals	250.00	250.00	0.00	0.00
7108	Dues	5,775.00	5,775.00	5,666.00	5,775.00
7113	Duplicating	0.00	0.00	48.00	0.00
7115	Prof Development Travel	0.00	2,597.00	2,923.61	0.00
7118	Mileage Reimbursement	500.00	500.00	0.00	250.00
7120	Computer Services	539,367.00	539,367.00	403,850.61	597,473.00
7125	Other Professional	2,300.00	2,300.00	110,577.96	0.00
7138	Contracted Services	27,866.00	27,866.00	23,718.70	26,326.00
7144	Computer Hardware & Software Rental	13,800.00	13,800.00	0.00	13,800.00
7146	Internet Expenses	111,064.00	111,064.00	88,238.97	118,391.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7147	Maintenance Contract Ofc Machinery	4,369.00	4,369.00	4,568.55	3,400.00
7148	Maint Contracts Hardware & Software	843,393.00	843,393.00	611,939.37	805,364.00
7151	Office Supplies	900.00	900.00	342.46	500.00
7153	Computer Supplies	1,200.00	1,200.00	18.99	1,400.00
7173	Computer Equip - Non Capital	0.00	11,641.00	11,844.42	0.00
7174	Computer Software	0.00	0.00	9,991.93	4,500.00
7176	Food Service	135.00	135.00	0.00	150.00
7185	Miscellaneous Expenses	0.00	0.00	821.22	0.00
7194	Banner Consultant Travel	0.00	0.00	5,406.79	0.00
7210	Training - On Campus	7,306.00	7,306.00	199.00	1,700.00
Total Contractual		***1,558,225.00***	***1,572,463.00***	***1,280,156.58***	***1,579,029.00***
	Fund Total 1110	*2,965,682.00*	*2,987,692.00*	*2,245,960.33*	*3,130,485.00*
Fund 9400	***Equipment***				
7304	Capital Equipment - Computer	0.00	0.00	40,004.20	0.00
Total Equipment		***0.00***	***0.00***	***40,004.20***	***0.00***
	Fund Total 9400	*0.00*	*0.00*	*40,004.20*	*0.00*
Department Total: 5310 Computer Center		**2,965,682.00**	**2,987,692.00**	**2,285,964.53**	**3,130,485.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5320 Instructional Media					
Fund 1110	***Salaries/Benefits***				
6402	Clerical	60,944.00	60,944.00	32,694.46	0.00
6404	CSEA FT Technical	277,759.00	277,759.00	199,161.04	246,694.00
6453	Overtime	6,000.00	9,969.00	9,969.35	6,000.00
6454	Longevity	8,520.00	8,520.00	7,588.23	10,666.00
6501	Student Aides Regular	108,062.00	108,062.00	59,814.17	105,257.00
Total Salaries/Benefits		***461,285.00***	***465,254.00***	***309,227.25***	***368,617.00***
Fund 1110	***Contractual***				
7102	Postage	150.00	150.00	1.94	150.00
7103	Telephone	76,401.00	76,401.00	65,686.93	64,397.00
7109	License Agreements	4,454.00	4,454.00	3,926.88	4,100.00
7113	Duplicating	100.00	100.00	11.36	180.00
7118	Mileage Reimbursement	250.00	250.00	29.46	250.00
7125	Other Professional	30,000.00	30,000.00	4,015.00	0.00
7136	Repairs - Other Educational	3,000.00	3,000.00	73.10	0.00
7138	Contracted Services	32,550.00	32,550.00	27,072.20	28,000.00
7151	Office Supplies	1,800.00	1,800.00	545.92	1,500.00
7153	Computer Supplies	4,400.00	4,400.00	1,216.23	3,000.00
7156	Audio Visual & TV Supplies	6,500.00	6,500.00	5,109.30	4,000.00
7172	Equipment - Non Capital	0.00	50,269.00	50,269.42	0.00
7181	Other Supplies	55,000.00	55,000.00	6,434.69	30,000.00
Total Contractual		***214,605.00***	***264,874.00***	***164,392.43***	***135,577.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*675,890.00*	*730,128.00*	*473,619.68*	*504,194.00*
Department Total: 5320 Instructional Media	**675,890.00**	**730,128.00**	**473,619.68**	**504,194.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*5510 Human Resource Office*				
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	266,070.00	266,070.00	189,319.39	264,498.00
6301	Vacation Payments	0.00	1,990.00	1,989.96	0.00
6402	Clerical	148,350.00	148,350.00	108,702.57	163,962.00
6403	Special Projects	193,455.00	193,455.00	0.00	0.00
6453	Overtime	0.00	223.00	223.30	0.00
6601	Social Security	0.00	0.00	102.30	0.00
6602	Medicare	0.00	0.00	58.89	0.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
6620	MTA Tax	0.00	0.00	18.31	0.00
Total Salaries/Benefits		***607,875.00***	***613,088.00***	***302,549.44***	***428,460.00***
Fund 1110	***Contractual***				
7101	Advertising	32,000.00	32,000.00	25,350.00	32,000.00
7102	Postage	200.00	200.00	0.00	200.00
7107	Subscriptions	0.00	0.00	106.04	0.00
7113	Duplicating	2,000.00	2,000.00	555.96	2,000.00
7115	Prof Development Travel	0.00	4,648.00	5,010.08	0.00
7118	Mileage Reimbursement	200.00	200.00	136.10	200.00
7125	Other Professional	27,000.00	27,000.00	25,558.15	27,000.00
7137	Repairs - Other	300.00	300.00	0.00	300.00
7147	Maintenance Contract Ofc Machinery	4,072.00	4,072.00	1,326.30	4,072.00
7151	Office Supplies	2,070.00	2,070.00	1,099.74	2,070.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7172	Equipment - Non Capital	0.00	430.00	429.97	0.00
7176	Food Service	8,910.00	8,910.00	146.91	2,000.00
7185	Miscellaneous Expenses	13,000.00	13,000.00	14,979.25	13,000.00
7210	Training - On Campus	19,000.00	19,000.00	14,562.84	19,000.00
Total Contractual		***108,752.00***	***113,830.00***	***89,261.34***	***101,842.00***
	Fund Total 1110	*716,627.00*	*726,918.00*	*391,810.78*	*530,302.00*
Department Total: 5510 Human Resource Office		**716,627.00**	**726,918.00**	**391,810.78**	**530,302.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5515 Benefits					
Fund 1110	***Salaries/Benefits***				
6601	Social Security	2,415,735.00	2,415,735.00	1,615,000.45	2,341,294.00
6602	Medicare	564,971.00	564,971.00	380,309.64	557,205.00
6603	Unemployment Insurance	80,000.00	80,000.00	45,121.70	50,000.00
6604	Workmens Compensation	480,835.00	480,835.00	273,492.64	428,268.00
6605	Health Insurance	8,246,484.00	8,246,484.00	6,222,987.62	8,551,574.00
6606	Health Insurance Buy Out	126,000.00	3,500.00	0.00	120,000.00
6607	CSEA Dental and Vision Insurance	235,000.00	235,000.00	176,368.92	257,883.00
6608	Dental Insurance Prof Staff	100,000.00	100,000.00	64,359.46	97,000.00
6609	Disability Insurance - Employer	70,000.00	70,000.00	28,957.19	70,000.00
6610	Life Insurance	45,000.00	45,000.00	29,460.75	45,000.00
6611	NYS Teachers Retirement	550,845.00	550,845.00	548,108.87	594,186.00
6612	NYS Employees Retirement	1,597,831.00	1,597,831.00	1,204,633.32	1,647,863.00
6613	TIAA-CREF	1,354,088.00	1,354,088.00	1,037,280.04	1,386,323.00
6616	Disability Insurance - Employer	5,000.00	5,000.00	6,087.98	5,000.00
6617	Flexible Premium	5,000.00	5,000.00	4,106.00	5,000.00
6618	Grants Funded - Fringe	0.00	0.00	-4,094.83	0.00
6620	MTA Tax	133,398.00	133,398.00	91,671.75	130,655.00
6622	Dorm Funded Fringe	0.00	0.00	-2,049.26	0.00
Total Salaries/Benefits		***16,010,187.00***	***15,887,687.00***	***11,721,802.24***	***16,287,251.00***
Fund 1110	***Contractual***				
7402	Interest Expense	0.00	0.00	671.07	0.00

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Total Contractual	*0.00*	*0.00*	*671.07*	*0.00*
Fund Total 1110	*16,010,187.00*	*15,887,687.00*	*11,722,473.31*	*16,287,251.00*
Department Total: 5515 Benefits	**16,010,187.00**	**15,887,687.00**	**11,722,473.31**	**16,287,251.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 5520 Switchboard					
Fund 1110	***Salaries/Benefits***				
6402	Clerical	20,559.00	20,559.00	14,506.02	0.00
6454	Longevity	976.00	976.00	796.81	0.00
Total Salaries/Benefits		***21,535.00***	***21,535.00***	***15,302.83***	***0.00***
	Fund Total 1110	*21,535.00*	*21,535.00*	*15,302.83*	*0.00*
Department Total: 5520 Switchboard		**21,535.00**	**21,535.00**	**15,302.83**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*6001 Dean of Student Services- Office*				
Fund 1110	***Salaries/Benefits***				
6201	Managers/NTE	100,544.00	100,544.00	71,540.98	102,304.00
6202	Managerial Confidential	183,988.00	183,988.00	138,750.19	198,413.00
6205	Part Time Technical	43,206.00	43,206.00	29,851.65	43,940.00
6301	Vacation Payments	0.00	1,893.00	1,893.01	0.00
6453	Overtime	4,000.00	4,000.00	0.00	4,000.00
6501	Student Aides Regular	10,573.00	10,573.00	0.00	0.00
Total Salaries/Benefits		***342,311.00***	***344,204.00***	***242,035.83***	***348,657.00***
Fund 1110	***Contractual***				
7102	Postage	400.00	400.00	121.71	350.00
7107	Subscriptions	700.00	700.00	0.00	200.00
7108	Dues	2,573.00	2,573.00	1,495.00	2,573.00
7111	Printing - Off Campus	100.00	100.00	0.00	50.00
7113	Duplicating	1,100.00	1,100.00	206.00	1,000.00
7115	Prof Development Travel	34,952.00	31,575.00	772.13	9,020.00
7118	Mileage Reimbursement	250.00	250.00	0.00	150.00
7119	Orientation Expense	27,211.00	27,211.00	0.00	15,000.00
7123	Honoraria	800.00	800.00	0.00	400.00
7125	Other Professional	1,000.00	1,000.00	0.00	500.00
7145	Car Rental	600.00	600.00	0.00	200.00
7147	Maintenance Contract Ofc Machinery	882.00	882.00	618.60	802.00
7151	Office Supplies	1,800.00	1,800.00	144.93	800.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7176	Food Service	450.00	450.00	0.00	0.00
7185	Miscellaneous Expenses	800.00	800.00	0.00	400.00
Total Contractual		***73,618.00***	***70,241.00***	***3,358.37***	***31,445.00***
	Fund Total 1110	*415,929.00*	*414,445.00*	*245,394.20*	*380,102.00*
Department Total: 6001 Dean of Student Services- Office		**415,929.00**	**414,445.00**	**245,394.20**	**380,102.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 6010 Admissions					
Fund 1110	***Salaries/Benefits***				
6201	Managers/NTE	111,250.00	111,250.00	79,158.73	113,196.00
6203	Specialists Sup Professional 12 mos	208,521.00	208,521.00	148,370.94	217,225.00
6402	Clerical	223,042.00	223,042.00	104,855.72	232,643.00
6453	Overtime	0.00	1,175.00	1,175.36	0.00
6454	Longevity	7,287.00	7,287.00	3,355.36	7,287.00
6501	Student Aides Regular	9,760.00	15,760.00	13,349.97	19,663.00
6606	Health Insurance Buy Out	0.00	6,000.00	4,269.44	0.00
Total Salaries/Benefits		***559,860.00***	***573,035.00***	***354,535.52***	***590,014.00***
Fund 1110	***Contractual***				
7108	Dues	350.00	350.00	195.00	350.00
7111	Printing - Off Campus	14,000.00	14,000.00	10,112.73	12,000.00
7113	Duplicating	20,000.00	20,000.00	23,824.08	20,000.00
7115	Prof Development Travel	0.00	8,218.00	8,217.82	0.00
7117	Field Trips	0.00	0.00	100.00	0.00
7118	Mileage Reimbursement	3,000.00	3,000.00	1,680.08	2,500.00
7125	Other Professional	1,900.00	1,900.00	936.16	1,900.00
7138	Contracted Services	0.00	0.00	0.00	2,000.00
7144	Computer Hardware & Software Rental	1,900.00	1,900.00	1,980.00	0.00
7145	Car Rental	400.00	400.00	156.50	300.00
7147	Maintenance Contract Ofc Machinery	3,607.00	3,607.00	2,825.38	3,607.00
7151	Office Supplies	3,847.00	3,847.00	2,225.04	3,000.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7176	Food Service	11,700.00	11,700.00	10,744.17	11,500.00
7185	Miscellaneous Expenses	2,000.00	2,000.00	1,560.00	2,000.00
Total Contractual		***62,704.00***	***70,922.00***	***64,556.96***	***59,157.00***
	Fund Total 1110	*622,564.00*	*643,957.00*	*419,092.48*	*649,171.00*
Department Total: 6010 Admissions		**622,564.00**	**643,957.00**	**419,092.48**	**649,171.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 6020 Financial Aid					
Fund 1110	***Salaries/Benefits***				
6202	Managerial Confidential	123,055.00	123,055.00	87,558.47	125,208.00
6203	Specialists Sup Professional 12 mos	333,258.00	333,258.00	237,042.91	346,100.00
6402	Clerical	219,745.00	219,745.00	154,141.38	231,100.00
6453	Overtime	6,000.00	6,044.00	6,044.16	6,000.00
6454	Longevity	6,615.00	6,615.00	5,701.02	7,767.00
6501	Student Aides Regular	9,760.00	9,760.00	7,654.91	26,592.00
Total Salaries/Benefits		***698,433.00***	***698,477.00***	***498,142.85***	***742,767.00***
Fund 1110	***Contractual***				
7108	Dues	1,800.00	1,800.00	7,068.13	2,000.00
7113	Duplicating	5,000.00	5,000.00	2,426.60	5,000.00
7115	Prof Development Travel	0.00	4,080.00	4,080.44	0.00
7118	Mileage Reimbursement	615.00	615.00	0.00	615.00
7125	Other Professional	53,428.00	53,428.00	16,098.91	40,800.00
7138	Contracted Services	11,960.00	11,960.00	6,478.32	11,960.00
7147	Maintenance Contract Ofc Machinery	1,719.00	1,719.00	1,287.96	1,140.00
7151	Office Supplies	1,980.00	1,980.00	405.00	2,200.00
Total Contractual		***76,502.00***	***80,582.00***	***37,845.36***	***63,715.00***
	Fund Total 1110	*774,935.00*	*779,059.00*	*535,988.21*	*806,482.00*
Department Total: 6020 Financial Aid		**774,935.00**	**779,059.00**	**535,988.21**	**806,482.00**

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*6030*	*Registrar*				
Fund	**1110**	***Salaries/Benefits***				
	6203	Specialists Sup Professional 12 mos	274,635.00	274,635.00	190,773.89	248,637.00
	6301	Vacation Payments	0.00	1,893.00	6,408.88	0.00
	6302	Early Retirement Benefits	0.00	0.00	20,108.00	0.00
	6303	Sick Leave Payments	0.00	0.00	21,545.14	0.00
	6402	Clerical	319,109.00	319,109.00	221,848.49	373,942.00
	6453	Overtime	3,000.00	3,000.00	1,698.75	3,000.00
	6454	Longevity	11,567.00	11,567.00	8,425.81	11,567.00
	6501	Student Aides Regular	7,320.00	7,320.00	3,862.89	3,817.00
	Total Salaries/Benefits		***615,631.00***	***617,524.00***	***474,671.85***	***640,963.00***
Fund	**1110**	***Contractual***				
	7102	Postage	200.00	200.00	0.00	0.00
	7105	Display Advertising	500.00	500.00	0.00	500.00
	7108	Dues	1,800.00	1,800.00	1,606.00	1,800.00
	7111	Printing - Off Campus	50.00	50.00	0.00	50.00
	7113	Duplicating	7,000.00	7,000.00	643.70	4,000.00
	7115	Prof Development Travel	0.00	1,928.00	1,927.90	0.00
	7118	Mileage Reimbursement	500.00	500.00	0.00	500.00
	7144	Computer Hardware & Software Rental	9,248.00	9,248.00	6,577.00	10,700.00
	7145	Car Rental	0.00	346.00	504.18	500.00
	7147	Maintenance Contract Ofc Machinery	1,842.00	1,842.00	1,371.57	1,842.00
	7151	Office Supplies	4,500.00	4,500.00	1,988.17	4,500.00

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Total Contractual	*25,640.00*	*27,914.00*	*14,618.52*	*24,392.00*
Fund Total 1110	*641,271.00*	*645,438.00*	*489,290.37*	*665,355.00*
Department Total: 6030 Registrar	**641,271.00**	**645,438.00**	**489,290.37**	**665,355.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 6040 Student Activities					
Fund 1110	***Salaries/Benefits***				
6201	Managers/NTE	83,902.00	83,902.00	59,700.98	43,625.00
6203	Specialists Sup Professional 12 mos	82,200.00	82,200.00	58,488.49	85,323.00
6301	Vacation Payments	0.00	3,030.00	3,030.18	0.00
6402	Clerical	49,494.00	49,494.00	34,211.05	50,601.00
6453	Overtime	0.00	88.00	88.49	0.00
6454	Longevity	4,381.00	4,381.00	3,192.92	4,381.00
6501	Student Aides Regular	6,100.00	6,100.00	6,012.97	9,462.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
Total Salaries/Benefits		***226,077.00***	***232,195.00***	***166,859.80***	***193,392.00***
Fund 1110	***Contractual***				
7113	Duplicating	2,000.00	2,000.00	774.85	2,000.00
7115	Prof Development Travel	0.00	231.00	230.84	0.00
7138	Contracted Services	33,000.00	33,000.00	37,500.00	37,500.00
7145	Car Rental	0.00	0.00	-901.32	0.00
7147	Maintenance Contract Ofc Machinery	2,127.00	2,127.00	1,597.03	1,934.00
7151	Office Supplies	1,620.00	1,620.00	273.00	1,800.00
7153	Computer Supplies	1,600.00	1,600.00	0.00	1,800.00
Total Contractual		***40,347.00***	***40,578.00***	***39,474.40***	***45,034.00***
	Fund Total 1110	*266,424.00*	*272,773.00*	*206,334.20*	*238,426.00*
Department Total: 6040 Student Activities		**266,424.00**	**272,773.00**	**206,334.20**	**238,426.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 6050 Health Office					
Fund 1110	***Salaries/Benefits***				
6402	Clerical	81,312.00	81,312.00	61,572.95	83,435.00
6404	CSEA FT Technical	73,859.00	73,859.00	52,079.22	80,629.00
6453	Overtime	0.00	1,266.00	1,271.73	0.00
6454	Longevity	9,330.00	9,330.00	6,660.94	9,330.00
6501	Student Aides Regular	1,627.00	1,627.00	0.00	0.00
Total Salaries/Benefits		***166,128.00***	***167,394.00***	***121,584.84***	***173,394.00***
Fund 1110	***Contractual***				
7106	Books & Periodicals	250.00	250.00	0.00	250.00
7107	Subscriptions	300.00	300.00	0.00	150.00
7108	Dues	0.00	0.00	145.24	0.00
7113	Duplicating	500.00	500.00	873.32	500.00
7125	Other Professional	34,000.00	35,000.00	35,000.00	35,500.00
7134	Waste Disposal	6,000.00	6,000.00	3,247.50	6,000.00
7147	Maintenance Contract Ofc Machinery	1,574.00	1,574.00	1,185.38	1,500.00
7151	Office Supplies	810.00	810.00	597.85	800.00
7159	Medical Supplies	7,000.00	6,000.00	4,522.95	6,000.00
7171	Uniform	400.00	400.00	398.84	400.00
Total Contractual		***50,834.00***	***50,834.00***	***45,971.08***	***51,100.00***
	Fund Total 1110	*216,962.00*	*218,228.00*	*167,555.92*	*224,494.00*
Department Total: 6050 Health Office		**216,962.00**	**218,228.00**	**167,555.92**	**224,494.00**

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*6110*	*Counseling*				
Fund	**1110**	***Salaries/Benefits***				
6203		Specialists Sup Professional 12 mos	240,110.00	240,110.00	170,847.69	247,682.00
6205		Part Time Technical	137,012.00	137,012.00	95,377.96	152,378.00
6402		Clerical	41,109.00	41,109.00	28,254.47	42,025.00
6454		Longevity	3,900.00	3,900.00	2,842.86	3,900.00
6501		Student Aides Regular	13,217.00	13,217.00	3,187.88	10,780.00
6606		Health Insurance Buy Out	0.00	6,000.00	4,269.44	0.00
Total Salaries/Benefits			***435,348.00***	***441,348.00***	***304,780.30***	***456,765.00***
Fund	**1110**	***Contractual***				
7104		Audio Visual Software	0.00	0.00	0.00	100.00
7106		Books & Periodicals	800.00	800.00	552.95	800.00
7107		Subscriptions	300.00	300.00	0.00	300.00
7108		Dues	750.00	750.00	0.00	750.00
7111		Printing - Off Campus	500.00	500.00	32.00	0.00
7112		Copying	200.00	200.00	0.00	0.00
7113		Duplicating	7,000.00	7,000.00	1,098.69	6,000.00
7115		Prof Development Travel	0.00	562.00	403.24	0.00
7118		Mileage Reimbursement	400.00	400.00	74.56	400.00
7123		Honoraria	2,600.00	2,600.00	1,300.00	2,600.00
7125		Other Professional	18,500.00	18,500.00	12,859.00	18,500.00
7144		Computer Hardware & Software Rental	7,300.00	7,300.00	0.00	5,300.00
7147		Maintenance Contract Ofc Machinery	1,558.00	1,558.00	1,174.31	1,558.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7151	Office Supplies	1,800.00	1,800.00	486.13	1,500.00
7152	Educational Supplies	3,500.00	3,500.00	1,361.76	3,000.00
7176	Food Service	6,300.00	6,300.00	3,060.07	5,000.00
7185	Miscellaneous Expenses	0.00	0.00	310.00	0.00
Total Contractual		***51,508.00***	***52,070.00***	***22,712.71***	***45,808.00***
	Fund Total 1110	*486,856.00*	*493,418.00*	*327,493.01*	*502,573.00*
Department Total: 6110 Counseling		**486,856.00**	**493,418.00**	**327,493.01**	**502,573.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 6115 Career Services					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	73,921.00	73,921.00	52,598.46	76,900.00
6205	Part Time Technical	35,530.00	35,530.00	40,538.10	21,827.00
6301	Vacation Payments	0.00	1,361.00	1,360.60	0.00
Total Salaries/Benefits		***109,451.00***	***110,812.00***	***94,497.16***	***98,727.00***
Fund 1110	***Contractual***				
7106	Books & Periodicals	300.00	300.00	29.73	200.00
7107	Subscriptions	520.00	520.00	75.00	400.00
7108	Dues	1,030.00	1,030.00	800.00	1,030.00
7111	Printing - Off Campus	150.00	150.00	203.02	150.00
7113	Duplicating	1,500.00	1,500.00	56.40	1,500.00
7115	Prof Development Travel	0.00	138.00	137.57	0.00
7118	Mileage Reimbursement	250.00	250.00	24.00	250.00
7125	Other Professional	500.00	500.00	0.00	500.00
7147	Maintenance Contract Ofc Machinery	1,865.00	1,865.00	1,386.78	1,800.00
7151	Office Supplies	900.00	900.00	282.02	500.00
7152	Educational Supplies	2,760.00	2,760.00	2,760.00	0.00
7176	Food Service	2,700.00	2,700.00	3,104.28	3,000.00
Total Contractual		***12,475.00***	***12,613.00***	***8,858.80***	***9,330.00***
	Fund Total 1110	*121,926.00*	*123,425.00*	*103,355.96*	*108,057.00*
Department Total: 6115 Career Services		**121,926.00**	**123,425.00**	**103,355.96**	**108,057.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 6120 Accommodative Services					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	76,507.00	76,507.00	54,437.73	79,729.00
6205	Part Time Technical	108,506.00	108,506.00	63,340.32	63,058.00
6402	Clerical	41,109.00	41,109.00	28,379.11	42,025.00
6453	Overtime	0.00	38.00	38.40	0.00
6454	Longevity	4,875.00	4,875.00	3,569.82	4,875.00
6501	Student Aides Regular	21,147.00	21,147.00	13,874.87	21,445.00
6606	Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
Total Salaries/Benefits		***252,144.00***	***255,182.00***	***165,774.97***	***211,132.00***
Fund 1110	***Contractual***				
7108	Dues	463.00	463.00	325.00	380.00
7111	Printing - Off Campus	1,472.00	1,472.00	48.00	0.00
7113	Duplicating	868.00	868.00	489.55	800.00
7115	Prof Development Travel	0.00	465.00	465.36	0.00
7118	Mileage Reimbursement	389.00	389.00	0.00	389.00
7123	Honoraria	500.00	500.00	0.00	0.00
7125	Other Professional	125,000.00	125,000.00	4,236.00	75,000.00
7147	Maintenance Contract Ofc Machinery	693.00	693.00	2,018.84	2,351.00
7151	Office Supplies	2,423.00	2,423.00	366.31	2,000.00
7152	Educational Supplies	1,710.00	1,710.00	1,288.00	1,710.00
7176	Food Service	810.00	810.00	614.95	810.00
Total Contractual		***134,328.00***	***134,793.00***	***9,852.01***	***83,440.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*386,472.00*	*389,975.00*	*175,626.98*	*294,572.00*
Department Total: 6120 Accommodative Services	**386,472.00**	**389,975.00**	**175,626.98**	**294,572.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*6125 TRIO*				
Fund 1110	***Salaries/Benefits***				
6115	Professional Tutor	13,500.00	13,500.00	10,945.38	15,378.00
6501	Student Aides Regular	11,183.00	11,183.00	3,641.24	17,350.00
Total Salaries/Benefits		***24,683.00***	***24,683.00***	***14,586.62***	***32,728.00***
Fund 1110	***Contractual***				
7111	Printing - Off Campus	1,000.00	1,000.00	1,456.00	800.00
7113	Duplicating	500.00	500.00	122.18	400.00
7115	Prof Development Travel	0.00	410.00	410.00	0.00
7117	Field Trips	3,000.00	3,888.00	203.00	2,750.00
7118	Mileage Reimbursement	400.00	400.00	0.00	200.00
7151	Office Supplies	720.00	720.00	721.02	600.00
7152	Educational Supplies	450.00	450.00	200.00	450.00
7174	Computer Software	1,595.00	1,595.00	1,590.00	1,590.00
7176	Food Service	1,125.00	1,125.00	949.89	1,000.00
Total Contractual		***8,790.00***	***10,088.00***	***5,652.09***	***7,790.00***
	Fund Total 1110	*33,473.00*	*34,771.00*	*20,238.71*	*40,518.00*
Department Total: 6125 TRIO		**33,473.00**	**34,771.00**	**20,238.71**	**40,518.00**

			2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*6130*	*Educational Opportunity Program*				
Fund	**1110**	***Salaries/Benefits***				
6203		Specialists Sup Professional 12 mos	100,541.00	100,541.00	71,540.98	102,304.00
6204		Full Time Technical	59,021.00	59,021.00	41,996.48	61,739.00
6301		Vacation Payments	0.00	1,858.00	1,858.20	0.00
6402		Clerical	39,070.00	39,070.00	26,841.27	40,736.00
6453		Overtime	0.00	335.00	334.51	0.00
6501		Student Aides Regular	16,013.00	16,013.00	11,447.10	17,350.00
6606		Health Insurance Buy Out	0.00	3,000.00	2,134.72	0.00
Total Salaries/Benefits			***214,645.00***	***219,838.00***	***156,153.26***	***222,129.00***
Fund	**1110**	***Contractual***				
7111		Printing - Off Campus	1,000.00	1,000.00	1,363.00	1,000.00
7113		Duplicating	1,000.00	1,000.00	258.08	1,000.00
7115		Prof Development Travel	0.00	1,326.00	1,326.15	0.00
7117		Field Trips	2,040.00	14,680.00	35.00	2,000.00
7118		Mileage Reimbursement	260.00	260.00	366.50	260.00
7119		Orientation Expense	0.00	0.00	0.00	14,680.00
7147		Maintenance Contract Ofc Machinery	0.00	0.00	0.00	2,046.00
7151		Office Supplies	810.00	810.00	402.04	810.00
7152		Educational Supplies	700.00	700.00	354.50	700.00
7176		Food Service	3,150.00	3,150.00	1,817.67	3,500.00
7185		Miscellaneous Expenses	800.00	800.00	102.60	800.00
Total Contractual			***9,760.00***	***23,726.00***	***6,025.54***	***26,796.00***

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Fund Total 1110	*224,405.00*	*243,564.00*	*162,178.80*	*248,925.00*
Department Total: 6130 Educational Opportunity Program	**224,405.00**	**243,564.00**	**162,178.80**	**248,925.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 6150 Veterans Program					
Fund 1110	***Salaries/Benefits***				
6203	Specialists Sup Professional 12 mos	82,200.00	82,200.00	58,488.49	85,323.00
Total Salaries/Benefits		***82,200.00***	***82,200.00***	***58,488.49***	***85,323.00***
Fund 1110	***Contractual***				
7107	Subscriptions	100.00	100.00	0.00	0.00
7108	Dues	175.00	175.00	175.00	175.00
7111	Printing - Off Campus	200.00	200.00	0.00	0.00
7113	Duplicating	100.00	100.00	0.00	100.00
7115	Prof Development Travel	0.00	85.00	85.35	0.00
7118	Mileage Reimbursement	250.00	250.00	143.72	250.00
7151	Office Supplies	270.00	270.00	289.31	250.00
7152	Educational Supplies	200.00	200.00	0.00	0.00
7153	Computer Supplies	80.00	80.00	0.00	0.00
7176	Food Service	270.00	270.00	0.00	250.00
Total Contractual		***1,645.00***	***1,730.00***	***693.38***	***1,025.00***
	Fund Total 1110	*83,845.00*	*83,930.00*	*59,181.87*	*86,348.00*
Department Total: 6150 Veterans Program		**83,845.00**	**83,930.00**	**59,181.87**	**86,348.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7001 Community Service General					
Fund 1110	***Salaries/Benefits***				
6156	Community Svc Summer Non State Ai	0.00	295.00	294.50	0.00
6202	Managerial Confidential	120,207.00	104,691.00	50,394.52	0.00
6203	Specialists Sup Professional 12 mos	162,255.00	162,255.00	114,138.71	136,161.00
6205	Part Time Technical	0.00	15,516.00	3,448.00	48,048.00
6301	Vacation Payments	0.00	1,440.00	2,827.44	0.00
6303	Sick Leave Payments	0.00	0.00	7,918.40	0.00
6402	Clerical	315,294.00	315,294.00	198,112.76	257,990.00
6453	Overtime	1,000.00	3,805.00	4,075.61	1,000.00
6454	Longevity	20,070.00	20,070.00	13,833.46	19,626.00
6501	Student Aides Regular	8,967.00	8,967.00	1,626.05	0.00
Total Salaries/Benefits		***627,793.00***	***632,333.00***	***396,669.45***	***462,825.00***
Fund 1110	***Contractual***				
7101	Advertising	1,000.00	1,000.00	100.00	1,000.00
7107	Subscriptions	330.00	330.00	191.51	200.00
7108	Dues	330.00	330.00	330.00	330.00
7111	Printing - Off Campus	45,000.00	45,000.00	14,606.00	0.00
7113	Duplicating	2,000.00	2,000.00	2,558.37	2,000.00
7115	Prof Development Travel	0.00	2,011.00	2,010.63	0.00
7118	Mileage Reimbursement	300.00	300.00	0.00	200.00
7147	Maintenance Contract Ofc Machinery	5,478.00	5,478.00	4,167.41	4,500.00
7151	Office Supplies	4,050.00	4,050.00	3,553.68	4,050.00

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
7152	Educational Supplies	0.00	0.00	599.78	0.00
7176	Food Service	450.00	450.00	0.00	0.00
7185	Miscellaneous Expenses	200.00	200.00	11,115.00	0.00
7191	Tuition Expense	0.00	0.00	250.00	0.00
Total Contractual		***59,138.00***	***61,149.00***	***39,482.38***	***12,280.00***
	Fund Total 1110	*686,931.00*	*693,482.00*	*436,151.83*	*475,105.00*
Department Total: 7001 Community Service General		**686,931.00**	**693,482.00**	**436,151.83**	**475,105.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7010 EMT Program					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	53,518.00	32,912.00	9,904.02	15,000.00
6154	Community Svc Spring Non State Aid	25,000.00	15,310.00	12,405.37	25,000.00
6156	Community Svc Summer Non State Ai	7,500.00	6,385.00	2,441.00	7,500.00
Total Salaries/Benefits		***86,018.00***	***54,607.00***	***24,750.39***	***47,500.00***
Fund 1110	***Contractual***				
7113	Duplicating	1,200.00	1,200.00	1,384.81	1,200.00
7118	Mileage Reimbursement	500.00	500.00	0.00	500.00
7123	Honoraria	500.00	500.00	0.00	500.00
7136	Repairs - Other Educational	1,000.00	1,000.00	980.28	1,000.00
7151	Office Supplies	1,620.00	1,620.00	1,055.33	1,620.00
7152	Educational Supplies	8,100.00	7,350.00	6,753.09	8,100.00
7153	Computer Supplies	400.00	400.00	46.56	400.00
7173	Computer Equip - Non Capital	0.00	875.00	875.30	0.00
7176	Food Service	900.00	900.00	494.55	900.00
Total Contractual		***14,220.00***	***14,345.00***	***11,589.92***	***14,220.00***
	Fund Total 1110	*100,238.00*	*68,952.00*	*36,340.31*	*61,720.00*
Department Total: 7010 EMT Program		**100,238.00**	**68,952.00**	**36,340.31**	**61,720.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7020 Health Programs					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	0.00	300.00	300.00	10,000.00
6154	Community Svc Spring Non State Aid	0.00	200.00	200.00	10,000.00
6156	Community Svc Summer Non State Ai	0.00	50.00	50.00	10,000.00
6205	Part Time Technical	0.00	39,228.00	23,910.40	44,208.00
Total Salaries/Benefits		***0.00***	***39,778.00***	***24,460.40***	***74,208.00***
Fund 1110	***Contractual***				
7113	Duplicating	0.00	0.00	0.00	300.00
7118	Mileage Reimbursement	0.00	0.00	0.00	100.00
7152	Educational Supplies	0.00	0.00	46.00	8,000.00
7172	Equipment - Non Capital	0.00	5,722.00	2,218.33	0.00
Total Contractual		***0.00***	***5,722.00***	***2,264.33***	***8,400.00***
	Fund Total 1110	*0.00*	*45,500.00*	*26,724.73*	*82,608.00*
Department Total: 7020 Health Programs		**0.00**	**45,500.00**	**26,724.73**	**82,608.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7030 Drinking Driver Program					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	5,423.00	13,624.00	13,623.98	14,000.00
6154	Community Svc Spring Non State Aid	20,000.00	20,000.00	5,239.99	15,000.00
6156	Community Svc Summer Non State Ai	2,500.00	3,195.00	3,195.36	2,500.00
6205	Part Time Technical	98,692.00	98,692.00	52,465.26	55,000.00
6402	Clerical	7,623.00	7,623.00	7,623.00	0.00
Total Salaries/Benefits		***134,238.00***	***143,134.00***	***82,147.59***	***86,500.00***
Fund 1110	***Contractual***				
7102	Postage	0.00	0.00	63.43	0.00
7108	Dues	325.00	325.00	0.00	325.00
7113	Duplicating	350.00	350.00	245.10	375.00
7115	Prof Development Travel	0.00	1,377.00	1,377.37	0.00
7118	Mileage Reimbursement	600.00	600.00	15.26	250.00
7151	Office Supplies	0.00	0.00	344.23	0.00
7152	Educational Supplies	11,550.00	11,550.00	8,440.45	12,000.00
Total Contractual		***12,825.00***	***14,202.00***	***10,485.84***	***12,950.00***
	Fund Total 1110	*147,063.00*	*157,336.00*	*92,633.43*	*99,450.00*
Department Total: 7030 Drinking Driver Program		**147,063.00**	**157,336.00**	**92,633.43**	**99,450.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7040 Drivers Education					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	5,000.00	5,000.00	2,250.00	5,000.00
6154	Community Svc Spring Non State Aid	5,000.00	5,000.00	2,375.00	5,000.00
6156	Community Svc Summer Non State Ai	2,000.00	2,000.00	337.50	2,000.00
Total Salaries/Benefits		***12,000.00***	***12,000.00***	***4,962.50***	***12,000.00***
Fund 1110	***Contractual***				
7108	Dues	1,000.00	1,000.00	2,574.93	1,000.00
7125	Other Professional	20,000.00	20,000.00	12,000.00	15,000.00
7152	Educational Supplies	6,000.00	6,000.00	4,027.55	6,000.00
Total Contractual		***27,000.00***	***27,000.00***	***18,602.48***	***22,000.00***
	Fund Total 1110	*39,000.00*	*39,000.00*	*23,564.98*	*34,000.00*
Department Total: 7040 Drivers Education		**39,000.00**	**39,000.00**	**23,564.98**	**34,000.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7060 HSE					
Fund 1110	***Salaries/Benefits***				
6151	Community Svc Fall State Aided	324,536.00	294,752.00	224,320.29	237,350.00
6153	Community Svc Spring State Aided	325,315.00	324,990.00	231,932.00	316,238.00
6155	Summer State Aided	288,640.00	288,640.00	30,380.00	288,640.00
6204	Full Time Technical	0.00	0.00	0.00	51,733.00
6205	Part Time Technical	86,889.00	86,889.00	30,784.73	0.00
Total Salaries/Benefits		***1,025,380.00***	***995,271.00***	***517,417.02***	***893,961.00***
Fund 1110	***Contractual***				
7113	Duplicating	2,000.00	2,000.00	478.88	1,500.00
7118	Mileage Reimbursement	500.00	500.00	0.00	250.00
7141	Classroom Rental	12,000.00	12,000.00	4,400.00	12,000.00
7147	Maintenance Contract Ofc Machinery	2,245.00	2,245.00	1,677.16	1,750.00
7151	Office Supplies	2,430.00	2,430.00	1,289.33	2,430.00
7152	Educational Supplies	27,000.00	27,000.00	1,516.75	27,000.00
7176	Food Service	900.00	900.00	0.00	0.00
Total Contractual		***47,075.00***	***47,075.00***	***9,362.12***	***44,930.00***
	Fund Total 1110	*1,072,455.00*	*1,042,346.00*	*526,779.14*	*938,891.00*
Department Total: 7060 HSE		**1,072,455.00**	**1,042,346.00**	**526,779.14**	**938,891.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7070 Music School					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	45,000.00	45,000.00	22,149.96	45,000.00
6154	Community Svc Spring Non State Aid	45,000.00	45,000.00	34,385.27	45,000.00
6156	Community Svc Summer Non State Ai	55,772.00	55,772.00	7,363.42	55,772.00
6205	Part Time Technical	48,571.00	48,571.00	33,624.00	51,046.00
6402	Clerical	0.00	0.00	492.80	27,000.00
Total Salaries/Benefits		***194,343.00***	***194,343.00***	***98,015.45***	***223,818.00***
Fund 1110	***Contractual***				
7101	Advertising	600.00	600.00	0.00	600.00
7108	Dues	100.00	100.00	0.00	0.00
7111	Printing - Off Campus	200.00	200.00	0.00	0.00
7113	Duplicating	150.00	150.00	997.20	500.00
7123	Honoraria	200.00	200.00	0.00	0.00
7136	Repairs - Other Educational	2,000.00	2,000.00	380.00	1,000.00
7141	Classroom Rental	6,000.00	6,000.00	6,000.00	5,040.00
7152	Educational Supplies	1,800.00	1,800.00	1,000.00	900.00
Total Contractual		***11,050.00***	***11,050.00***	***8,377.20***	***8,040.00***
	Fund Total 1110	*205,393.00*	*205,393.00*	*106,392.65*	*231,858.00*
Department Total: 7070 Music School		**205,393.00**	**205,393.00**	**106,392.65**	**231,858.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*7080 Contract Courses*				
Fund 1110	***Salaries/Benefits***				
6153	Community Svc Spring State Aided	0.00	325.00	325.00	0.00
6154	Community Svc Spring Non State Aid	0.00	245.00	595.00	0.00
6157	Contract Instruction Fall	10,000.00	10,000.00	1,510.00	0.00
6158	Contract Instruction Spring	10,000.00	10,000.00	550.00	0.00
6159	Contract Instruction Summer	10,000.00	10,000.00	0.00	0.00
6205	Part Time Technical	9,444.00	0.00	0.00	0.00
Total Salaries/Benefits		***39,444.00***	***30,570.00***	***2,980.00***	***0.00***
Fund 1110	***Contractual***				
7101	Advertising	600.00	600.00	0.00	600.00
7108	Dues	400.00	400.00	0.00	600.00
7113	Duplicating	500.00	500.00	402.45	500.00
7116	Consultant	0.00	0.00	0.00	1,000.00
7118	Mileage Reimbursement	400.00	400.00	0.00	200.00
7125	Other Professional	0.00	0.00	2,500.00	5,000.00
7138	Contracted Services	0.00	0.00	0.00	10,000.00
7152	Educational Supplies	1,800.00	2,550.00	2,491.43	21,973.00
7176	Food Service	450.00	450.00	0.00	0.00
7185	Miscellaneous Expenses	200.00	200.00	0.00	200.00
Total Contractual		***4,350.00***	***5,100.00***	***5,393.88***	***40,073.00***
	Fund Total 1110	*43,794.00*	*35,670.00*	*8,373.88*	*40,073.00*

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department Total: 7080 Contract Courses	**43,794.00**	**35,670.00**	**8,373.88**	**40,073.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department:	*7090 Computer Software Training*				
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	7,000.00	7,000.00	4,020.00	7,000.00
6154	Community Svc Spring Non State Aid	6,000.00	6,000.00	840.00	6,000.00
6156	Community Svc Summer Non State Al	10,500.00	10,500.00	600.00	10,500.00
Total Salaries/Benefits		***23,500.00***	***23,500.00***	***5,460.00***	***23,500.00***
Fund 1110	***Contractual***				
7113	Duplicating	200.00	200.00	0.00	0.00
Total Contractual		***200.00***	***200.00***	***0.00***	***0.00***
	Fund Total 1110	*23,700.00*	*23,700.00*	*5,460.00*	*23,500.00*
Department Total: 7090 Computer Software Training		**23,700.00**	**23,700.00**	**5,460.00**	**23,500.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7100 ESL Community Services					
Fund 1110	***Salaries/Benefits***				
6151	Community Svc Fall State Aided	85,000.00	85,000.00	67,627.50	85,000.00
6153	Community Svc Spring State Aided	80,000.00	80,000.00	70,982.70	80,000.00
6155	Summer State Aided	20,000.00	20,000.00	7,785.00	20,000.00
6205	Part Time Technical	48,571.00	48,571.00	33,947.91	53,022.00
6453	Overtime	0.00	0.00	45.56	0.00
Total Salaries/Benefits		***233,571.00***	***233,571.00***	***180,388.67***	***238,022.00***
Fund 1110	***Contractual***				
7108	Dues	500.00	500.00	0.00	0.00
7113	Duplicating	300.00	300.00	236.40	300.00
7118	Mileage Reimbursement	200.00	200.00	0.00	200.00
7125	Other Professional	2,000.00	2,000.00	0.00	0.00
7141	Classroom Rental	7,000.00	7,000.00	5,285.00	7,000.00
7151	Office Supplies	405.00	405.00	0.00	0.00
7152	Educational Supplies	2,700.00	2,700.00	45.57	2,700.00
7176	Food Service	135.00	135.00	0.00	0.00
Total Contractual		***13,240.00***	***13,240.00***	***5,566.97***	***10,200.00***
	Fund Total 1110	*246,811.00*	*246,811.00*	*185,955.64*	*248,222.00*
Department Total: 7100 ESL Community Services		**246,811.00**	**246,811.00**	**185,955.64**	**248,222.00**

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7110 Falcon Camps				
Fund 1110 *Contractual*				
7113 Duplicating	0.00	0.00	138.75	0.00
Total Contractual	***0.00***	***0.00***	***138.75***	***0.00***
Fund Total 1110	*0.00*	*0.00*	*138.75*	*0.00*
Department Total: 7110 Falcon Camps	**0.00**	**0.00**	**138.75**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7120 Personal Development					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	0.00	4,725.00	4,725.01	0.00
6154	Community Svc Spring Non State Aid	0.00	3,492.00	3,576.00	0.00
6156	Community Svc Summer Non State Ai	0.00	75.00	75.00	0.00
Total Salaries/Benefits		***0.00***	***8,292.00***	***8,376.01***	***0.00***
Fund 1110	***Contractual***				
7125	Other Professional	12,000.00	12,000.00	0.00	0.00
7152	Educational Supplies	1,800.00	1,800.00	0.00	0.00
Total Contractual		***13,800.00***	***13,800.00***	***0.00***	***0.00***
	Fund Total 1110	*13,800.00*	*22,092.00*	*8,376.01*	*0.00*
Department Total: 7120 Personal Development		**13,800.00**	**22,092.00**	**8,376.01**	**0.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7130 Professional Development					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	30,000.00	30,000.00	19,516.54	30,000.00
6154	Community Svc Spring Non State Aid	20,000.00	20,000.00	14,231.51	20,000.00
6156	Community Svc Summer Non State Ai	5,000.00	5,000.00	493.34	5,000.00
Total Salaries/Benefits		***55,000.00***	***55,000.00***	***34,241.39***	***55,000.00***
Fund 1110	***Contractual***				
7152	Educational Supplies	450.00	450.00	0.00	450.00
Total Contractual		***450.00***	***450.00***	***0.00***	***450.00***
	Fund Total 1110	*55,450.00*	*55,450.00*	*34,241.39*	*55,450.00*
Department Total: 7130 Professional Development		**55,450.00**	**55,450.00**	**34,241.39**	**55,450.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7140 Vocational					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	500.00	7,880.00	7,880.00	500.00
6154	Community Svc Spring Non State Aid	1,000.00	6,753.00	5,402.50	1,000.00
6156	Community Svc Summer Non State Ai	1,000.00	1,000.00	321.43	1,000.00
Total Salaries/Benefits		***2,500.00***	***15,633.00***	***13,603.93***	***2,500.00***
Fund 1110	***Contractual***				
7101	Advertising	500.00	500.00	0.00	0.00
7108	Dues	500.00	500.00	0.00	0.00
7113	Duplicating	700.00	700.00	0.00	0.00
7118	Mileage Reimbursement	200.00	200.00	0.00	0.00
7125	Other Professional	80,000.00	80,000.00	76,050.00	80,000.00
7152	Educational Supplies	12,420.00	12,420.00	1,966.33	2,000.00
Total Contractual		***94,320.00***	***94,320.00***	***78,016.33***	***82,000.00***
	Fund Total 1110	*96,820.00*	*109,953.00*	*91,620.26*	*84,500.00*
Department Total: 7140 Vocational		**96,820.00**	**109,953.00**	**91,620.26**	**84,500.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7150 Youth Program					
Fund 1110	***Salaries/Benefits***				
6156	Community Svc Summer Non State Ai	25,000.00	25,000.00	0.00	25,000.00
Total Salaries/Benefits		***25,000.00***	***25,000.00***	***0.00***	***25,000.00***
Fund 1110	***Contractual***				
7152	Educational Supplies	5,250.00	5,250.00	0.00	0.00
Total Contractual		***5,250.00***	***5,250.00***	***0.00***	***0.00***
	Fund Total 1110	*30,250.00*	*30,250.00*	*0.00*	*25,000.00*
Department Total: 7150 Youth Program		**30,250.00**	**30,250.00**	**0.00**	**25,000.00**

		2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7160 Business					
Fund 1110	***Salaries/Benefits***				
6152	Community Svc Fall Non State Aided	1,000.00	1,000.00	0.00	0.00
6153	Community Svc Spring State Aided	1,000.00	1,000.00	0.00	0.00
Total Salaries/Benefits		***2,000.00***	***2,000.00***	***0.00***	***0.00***
Fund 1110	***Contractual***				
7113	Duplicating	100.00	100.00	0.00	0.00
7152	Educational Supplies	100.00	100.00	0.00	0.00
Total Contractual		***200.00***	***200.00***	***0.00***	***0.00***
	Fund Total 1110	*2,200.00*	*2,200.00*	*0.00*	*0.00*
Department Total: 7160 Business		**2,200.00**	**2,200.00**	**0.00**	**0.00**

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7170 Distance Learning				
Fund 1110 *Contractual*				
7125 Other Professional	18,000.00	18,000.00	30,515.00	18,000.00
Total Contractual	***18,000.00***	***18,000.00***	***30,515.00***	***18,000.00***
Fund Total 1110	*18,000.00*	*18,000.00*	*30,515.00*	*18,000.00*
Department Total: 7170 Distance Learning	**18,000.00**	**18,000.00**	**30,515.00**	**18,000.00**

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Department: 7190 ACT High Stakes Testing				
Fund 1110 *Salaries/Benefits*				
6205 Part Time Technical	16,358.00	16,358.00	2,863.30	17,308.00
Total Salaries/Benefits	***16,358.00***	***16,358.00***	***2,863.30***	***17,308.00***
Fund Total 1110	*16,358.00*	*16,358.00*	*2,863.30*	*17,308.00*
Department Total: 7190 ACT High Stakes Testing	**16,358.00**	**16,358.00**	**2,863.30**	**17,308.00**

Dutchess Community College *Budget 2019-2020*

	2018-2019 Original Budget	2018-2019 Adjusted Budget	2018-2019 Year to Date	2019-2020 Budget
Personnel	**39,441,166.00**	**39,441,166.00**	**27,027,817.00**	**38,427,905.00**
Benefits	**16,010,187.00**	**16,010,187.00**	**11,811,013.00**	**16,287,251.00**
Contractual	**9,968,414.00**	**9,968,414.00**	**7,595,760.00**	**9,588,673.00**
Equipment	**300,000.00**	**300,000.00**	**167,005.00**	**300,000.00**
Total Budget	**65,719,767.00**	**65,719,767.00**	**46,601,595.00**	**64,603,829.00**

Budget, Finance, and Personnel Committee Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*	absent	
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 5 - Town of Poughkeepsie	Keith		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 12 - Town of East Fishkill	Metzger (C)		
District 15 - Town of Wappinger	Incoronato		
District 18 - City of Beacon and Town of Fishkill	Page		

Present: 11 **Resolution:** ✓ **Total :** 11 0

Absent: 1 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

J19201 ADOPTION OF DUTCHESS COMMUNITY COLLEGE BUDGET

July 11, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert		
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli	absent	
District 9 - City of Poughkeepsie	Johnson		
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio	absent	
District 18 - City of Beacon and Town of Fishkill	Page	absent	
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 22 **Resolution:** ✓ **Total :** 22 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019201 ADOPTION OF DUTCHESS COMMUNITY COLLEGE BUDGET

July 15, 2019

DUTCHESS COUNTY LEGISLATURE

COMMENDATION: CHARLES DANIELS, III CPCU

Legislator SAGLIANO offers the following and moves its adoption:

WHEREAS, the Dutchess County Legislature seeks to commend those who enhance the quality of life in Dutchess County, and

WHEREAS, Charlie Daniels' community involvement is extensive, having served on the boards of Mizzentop Day School, Pawling Resource Center, Astor Home for Children and Partners with Putnam ARC, as past Board Chair of Dutchess County Industrial Development Agency, Dutchess County Local Development Corporation, Pawling Community Foundation, Abilities First of NY, Inc., Dutchess County Economic Development Corporation, Pawling Chamber of Commerce, and Quaker Hill Country Club, and Charlie's past board membership includes Dutchess County United Way serving as the County Campaign Chair, Hudson Valley Regional Council of the Boy Scouts of America, Dutchess County Regional Chamber of Commerce, Community Foundation of Dutchess County, Pawling Rotary Club, Pawling YMCA, Dutchess Day School, Patterns for Progress, and Ryan McElroy Children's Cancer Foundation, and

WHEREAS, Charlie has been honored with Volunteer of the Year Awards from the Dutchess County Boy Scouts, Anderson Center for Autism, Astor Home for Children, Mizzentop Day School, and Community Foundation of Dutchess County, and

WHEREAS, Charlie is a 1978 graduate from St. Lawrence University and holds a Bachelor of Arts degree in Economics, having earned the prestigious Chartered Property and Casualty Underwriter designation and is the past Chair of the Board of the Council of Insurance Agents and Brokers, and is a past board member of the Independent Insurance Agents and Brokers Association of New York, and

WHEREAS, Charlie now serves as the Executive Vice President of Rose & Kiernan, Inc., and is a member of their Executive Committee, having begun his insurance career in 1984 with the Daniels Insurance Agency of NY, Inc, and

WHEREAS, Charlie recently resigned from the Dutchess County Industrial Development Agency and the Dutchess County Local Development Corporation and the Dutchess County Legislature wishes to extend its sincere appreciation to Charlie, now, therefore, be it

RESOLVED, that the Dutchess County Legislature hereby acknowledges and thanks Charlie Daniels for his hard work and service to Dutchess County, and, be it further

RESOLVED, that the Dutchess County Legislature, on behalf of all the people of Dutchess County, hereby extends to Charlie Daniels its gratitude for his commitment and service to Dutchess County.

Resolution No. 2019202

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 15th day of July 2019, 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 15th day of July 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

DUTCHESS COUNTY LEGISLATURE

Commendation: Eagle Scout Benjamin Lee

Legislator SAGLIANO offers the following and moves its adoption:

WHEREAS, Benjamin Lee is a member of Boy Scout Troop 3017 and has obtained the rank of Eagle Scout, which he received at a Court of Honor on June 21, 2019, and

WHEREAS, Benjamin Lee has demonstrated a commitment to the highest ideals of Scouting and to his community earning over 33 Merit Badges while obtaining the rank of Eagle Scout, and

WHEREAS, Eagle Scout Benjamin Lee has held the positions of Scribe, Assistant Senior Patrol Leader, and Senior Patrol Leader, and

WHEREAS, Benjamin's Eagle Scout Project was to design and build a picnic area for the patrons of the Greenvale Park to enjoy, as well as preserve the grounds by reducing erosion of the banks of the creek and stabilize the ground area for people to use, which consisted of building a bulletin board that will house information about the park and the nature surrounding it, constructing and installing two picnic tables and two benches for people to eat and relax at, digging an approximate 100-foot drainage trench for runoff water to help with the flooding problems, laying top soil, and planting grass seed and two sycamore trees, and

WHEREAS, Benjamin enlisted in the Navy and will be leaving for bootcamp in August, now, therefore, be it

RESOLVED, that the Dutchess County Legislature, on behalf of all the people of Dutchess County, does hereby commend and congratulate, Eagle Scout Benjamin Lee, and, be it further

RESOLVED, that the Dutchess County Legislature, does hereby extend to Eagle Scout Benjamin Lee its best wishes in all his future endeavors.

Resolution No. 2019203

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 15th day of July 2019, 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 15th day of July 2019.

Carolyn Morris

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

LAID ON DESKS 7/15/19
GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2019204

RE: LOCAL LAW NO. 6 OF 2019, A LOCAL LAW ESTABLISHING CANINE TETHERING REGULATIONS

Legislators TRUITT, PULVER, SAGLIANO, HOUSTON, MICCIO, SURMAN, GARITO, HORTON, KEITH, METZGER, THOMES, BLACK, MUNN, AMPARO, BRENDLI, EDWARDS, KEARNEY, and LLAVERIAS offer the following and move its adoption:

RESOLVED, that the Legislature of the County of Dutchess adopts Local Law No. 6 of 2019, which has been submitted this date for consideration by said Legislature.

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 9-10-2019

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 12th day of August 2019, 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 12th day of August 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

RE: LOCAL LAW NO. 6 OF 2019 A LOCAL LAW ESTABLISHING CANINE TETHERING REGULATIONS

BE IT ENACTED BY THE COUNTY LEGISLATURE OF THE COUNTY OF DUTCHESS, STATE OF NEW YORK AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT.

The Dutchess County Legislature finds it necessary and appropriate to adopt regulations for tethering a canine. Tethering a canine without shelter leaves them susceptible to adverse weather conditions, wild animals, and unwanted human interactions. Should a canine feel threatened, a shelter provides an area in which they may feel safe and protected. Tethering a canine for prolonged periods of time can lead to psychological issues that affect the canine's behavior towards humans and other animals. If a canine is kept outside for a prolonged period the preferred method of restraint is an animal enclosure. Inhumane tethering practices can show a broader disregard for the general welfare of the animal. The Legislature recognizes that education prior to or instead of the issuance of certain violations is a necessary tool for an Animal owner to recognize the deficiencies in how their canine is tethered. It is not the intent to require every violator of this law to register as an Animal Abuse Offender however a court may deem it necessary for certain severe first-time violators or persistent violators to register.

SECTION 2. DEFINITIONS.

Unless the context clearly provides otherwise, the terms set forth below shall have the following meanings:

(a) "Inclement Weather" shall mean weather conditions including but not limited to rain, sleet, ice, snow, wind, or extreme heat and cold.

(b) "Shelter" shall mean an 'appropriate shelter as defined in subsections 3 and 4 of Section 353-b of New York State Agriculture and Markets Law and in addition shall have an opening that will allow the canine easy entry and exit, clean bedding, a solid floor and be small enough to retain the canine's body heat, and the surrounding area must be kept free of standing water, ice and waste.

(c) "Tether" shall mean to restrain a canine by attaching the canine to any object or structure, including but not limited to a house, tree, fence, post, garage, or shed, by any means, including but not limited to a chain, rope, cord, leash, or running line. It shall not mean a person using a leash to walk a canine or tethering a supervised canine for less than fifteen minutes in a public place.

(d) "Weather Alert" shall mean a weather advisory or warning issued by local, state or federal authorities including but not limited to Winter Storm Watch, Blizzard Warning, Winter Storm Warning, Ice Storm Warning, Winter Weather Advisory, Wind Chill Warning or Advisory, Wind Chill Warning, High Wind Warning, Wind Advisory, Severe Thunderstorm Watch, Severe Thunderstorm Warning, Tornado Watch, Tornado Warning, Extreme Wind Warning, Tropical Storm Warning or Watch, Hurricane Warning or Watch, Hurricane Wind Warning, Tropical Storm Wind Warning, Heat Advisory, Excessive Heat Warning, Flash Flood Warning, or Areal Flood Warning.

SECTION 3. TETHERING REGULATIONS.

The following provisions shall regulate the usage of tethers and the conditions surrounding when a canine may be tethered:

(a) Tethers:
  (1) A tether shall be properly fitted and attached to the canine with a buckle type collar or a body harness. Such collar or body harness shall be made of a non-metal such as nylon or leather that is at least one inch wide.
  (2) A tether shall not utilize a choke collar, pinch type collar, or attached weights.
  (3) A tether's length shall be whichever length is longer, longer than ten feet or five times the length of the canine's body as measured from the tip of the nose to the base of the tail.
  (4) A tether shall connect at both ends with a swivel, weigh less than 1/10th of the canine's weight and be free of tangles.
  (5) If the canine is tethered to a pulley, running line, trolley, or cable system, it shall be a minimum of fifteen (15) feet long, less than seven (7) feet above the ground.
  (6) A tether shall allow the canine to move in an area not less than 125 sq ft.
  (7) A tether shall restrain the canine to the property.

(b) While a canine is tethered the following provisions shall be met:
  (1) The canine shall be at least six (6) months old.
  (2) The canine shall have access to shade, water, and dry ground.
  (3) The canine shall not be tethered during a Weather Alert.
  (4) The canine shall not be tethered in any weather that poses an adverse risk to the health and safety of such canine based on the breed, age or physical condition.
  (5) The canine shall not have any known medical or behavioral condition that could be exacerbated by tethering.
  (6) A canine shall not be tethered for longer than twelve (12) hours per twenty-four (24) hour period. If a canine is tethered between sunset and sunrise the surrounding area must be well lit.
  (7) If tethered for more than two (2) consecutive hours the canine shall have access to shelter.
  (8) If there are multiple canines, each must be tethered separately or on a separate pulley, running line, trolley, or cable system.
  (9) A canine shall be free of cruel, inhumane or dangerous conditions at all times including but not limited to:
    i. Exposure to animal waste, garbage, noxious odors or objects that could injure or kill a canine;
    ii. Exposure to taunting, prodding, provoking, hitting, harassing, threatening or otherwise harming a tethered canine;
    iii. Potential attack by other animals;
    iv. Objects that could cause a canine to become entangled.

SECTION 4. ENFORCEMENT.

This local law shall be enforced by the office of the Dutchess County Sheriff and may also be enforced by any police officer, local Canine Control or Animal Control officer in their respective jurisdictions, or human law officer or investigator with jurisdiction within said County.

SECTION 5. PENALITES.

(a) Any person found to be in violation of any provisions of this local law shall, for a first offense, be subject to a fine not to exceed two hundred and fifty dollars ($250).
(b) For a second offense, any person found to be in violation of any provisions of this local law shall be subject to a fine not to exceed five hundred dollars ($500).
(c) For a third or subsequent offense, any person found to be in violation of any provisions of this local law shall be subject to a fine not to exceed one thousand dollars ($1,000).
(d) Any person found to be in violation of any provisions of this local law may be required to register as an Animal Abuse Offender with the Dutchess County Sheriff's Department after proper notice and hearing.

SECTION 6. SEVERABILITY.

If any clause, sentence, paragraph, subdivision, section, or part of this law or the application thereof to any person, individual, corporation, firm, partnership, entity, or circumstance shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part of this law, or in its application to the person, individual, corporation, firm, partnership, entity, or circumstance directly involved in the controversy in which such order or judgment shall be rendered.

SECTION 7. REVERSE PREEMPTION.

This article shall be null and void on the day that statewide legislation goes into effect incorporating either the same or substantially similar provisions as are contained in this Article or in the event that a pertinent state or federal administrative agency issues and promulgates regulations preempting such action by the County of Dutchess.

SECTION 8. EFFECTIVE DATE.

This Local Law shall be effective ninety days from filing with the New York State Secretary of State.

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:
Law enforcement will enforce this law within the normal course of their duties. There is an indeterminate amount of revenue to be collected from violation fines.

Prepared by: Nicholas Joseph Prepared On: 7/9/2019

Resolution No. 2019204, LOCAL LAW NO. 6 of 2019, A LOCAL LAW ESTABLISHING CANINE TETHERING REGULATIONS, was laid on desks on July 15, 2019, and considered on August 12, 2019.

Roll call vote at that time resulted as follows:

AYES:	21	Amparo, Black, Bolner, Brendli, Edwards, Garito, Horton, Houston, Incoronato, Jeter-Jackson, Kearney, Keith, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Truitt, Zernike
NAYS:	0	
ABSENT:	4	Borchert, Thomes, Llaverias, Johnson

Resolution adopted.

The County Executive held a public hearing on the foregoing Local Law on August 28, 2019 and signed it into Law on September 10, 2019. The effective date of the Local Law was December 16, 2019.

Government Services and Administration Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert	absent	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (C)		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 14 - Town of Wappinger	Amparo		
District 22 - Towns of Beekman and Union Vale	Garito		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston (VC)		

Present: 11 **Resolution:** ✓ **Total :** 11 (Yes) 0 (No)

Absent: 1 **Motion:** ____ **Abstentions:** 0

Vacant: 0

2019204 A LOCAL LAW ESTABLISHING CANINE TETHERING REGULATIONS

August 8, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver		
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias	absent	
District 3 - Town of LaGrange	Borchert	absent	
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson	absent	
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes	absent	
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 21 **Resolution:** ✓ **Total :** 21 0

Absent: 4 **Motion:** ____ Yes No

Vacant: 0 **Abstentions:** 0

2019204 A LOCAL LAW ESTABLISHING CANINE TETHERING REGULATIONS

August 12, 2019

LAID ON DESKS 7/15/19
REVISED 7/22/19
GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2019205

RE: LOCAL LAW NO. 4 OF 2019, A LOCAL LAW ESTABLISHING AN ANIMAL ABUSE REGISTRY

Legislators TRUITT, PULVER, SAGLIANO, HOUSTON, MICCIO, SURMAN, GARITO, HORTON, KEITH, METZGER, THOMES, BLACK, MUNN, AMPARO, BRENDLI, EDWARDS, KEARNEY, and LLAVERIAS offer the following and move its adoption:

RESOLVED, that the Legislature of the County of Dutchess adopts Local Law No. 4 of 2019, which has been submitted this date for consideration by said Legislature.

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 9-10-2019

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 12th day of August 2019, 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 12th day of August 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

RE: LOCAL LAW NO. 4 OF 2019 A LOCAL LAW ESTABLISHING AN ANIMAL ABUSE REGISTRY

BE IT ENACTED BY THE COUNTY LEGISLATURE OF THE COUNTY OF DUTCHESS, STATE OF NEW YORK AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT.

The Dutchess County Legislature finds it necessary and appropriate to establish a County-wide Animal Abuse Registry. Animal abusers have a high rate of recidivism and is often associated with violence towards humans. It is the intent of this law to restrict those persons who have committed serious animal welfare crimes to be banned from owning or living with an animal for a period of fifteen years and to be listed on the Sheriff's website in order to restrict their ability to obtain an animal. Persons or entities transferring the ownership of an animal, or which have employees or volunteers interacting with animals have a duty to inspect the registry to ensure such persons have no history of animal abuse. This registry will severely restrict an Animal Abuse Offender's ability to obtain an animal. It is the hope that surrounding counties will provide a link to Dutchess' Registry alongside their registry in order to prevent an Offender from traveling outside the County to obtain an Animal. The registry maintained by the Dutchess County Sheriff's Office will have links to other online registries throughout the state should a person or entity want to do an exhaustive search of state-wide offenders to ensure the welfare of the Animal. It may be necessary from time to time to update the crimes enumerated as an Animal Abuse Crime if the State of New York enacts new laws however this local law allows judicial discretion in requiring a person to register for non-enumerated crimes.

SECTION 2. DEFINITIONS.

Unless the context clearly provides otherwise, the terms set forth below shall have the following meanings:

(a) "Animal" means any living mammal, bird, reptile, amphibian or fish. It shall not mean a human being.

(b) "Animal Abuse Crime" means any of the following:

(1) New York State Agriculture and Markets Law Article 26:

Section 351, Prohibition of animal fighting

Section 353, Overdriving, torturing and injuring animals; failure to provide proper sustenance

Section 353-a, Aggravated cruelty to animals

Section 353-c, Electrocution of fur-bearing animals

Section 353-d, Confinement of companion animals in vehicles: extreme temperatures

Section 353-e, Companion animal grooming facilities

Section 353-f, Companion animal piercing and tattooing prohibited

Section 355, Abandonment of animals

Section 356, Failure to provide proper food and drink to impounded animals

Section 357, Selling or offering to sell or exposing diseased animal

Section 359, Carrying animal in a cruel manner

Section 360, Poisoning or attempting to poison animals

Section 361, Interference with or injury to certain domestic animals

Section 362, Throwing substance injurious to animals in public place

Section 364, Running horses on highway
Section 365, Clipping or cutting the ears of a dogs
Section 366, Companion animal stealing
Section 366-a, Removing, seizing or transporting dogs for research purposes
Section 368, Operating upon tails of horses
Section 379, Selling fur, hair, skin or flesh of a dog or cat

(2) New York State Penal Law:
Section 130.20(3), Sexual misconduct with an animal
Section 195.06, Killing or injuring a police animal
Section 195.12, Harming an animal trained to aid a person with a disability
Section 242.10 and Section 242.15, Harming a service animal

(c) "Animal Abuse Offender" means any person eighteen (18) years of age or older, convicted of an Animal Abuse Crime, except youthful offenders whose convictions or adjudications include sealed records.

(d) "Animal Abuse Registry" means the online registry established by this local law for the purpose of registering any person convicted of an Animal Abuse Crime who is currently residing in the County.

(e) "Animal Shelter" means any public or privately owned organization including, but not limited to, any duly incorporated humane society, pound, animal protective association or animal rescue group which maintains buildings, structures or other property for the purpose of harboring animals which may be stray, surrendered, unwanted, lost, abandoned or abused and seeks to find appropriate temporary or permanent homes for such animals.

(f) "Conviction" means any adjudication of guilt by any court of competent jurisdiction, whether upon a verdict after trial, plea of guilty or nolo contendere plea.

(g) "Farm Animal" means any ungulate, poultry, species of cattle, sheep, swine, goats, llamas, horses or fur-bearing animals, as defined in section 11-1907 of the environmental conservation law, which are raised for commercial or subsistence purposes. Fur-bearing animal shall not include dogs or cats.

(h) "Pet Seller" means any individual, person, partnership, firm, corporation or other entity which offers Animals for sale, exchange or otherwise transferring ownership of Animals.

(i) "Service Animal" means any animal that has been trained to do work and/or perform tasks for persons with disabilities as defined under the American with Disabilities Act.

Section 3. ESTABLISHING AN ANIMAL ABUSE REGISTRY.

(a) The County Sheriff's Department is hereby authorized, empowered and directed to establish, manage and maintain an online Animal Abuse Registry of any Animal Abuse Offenders living in the County.

(b) The Animal Abuse Registry shall contain information as listed in Section 5 subsection d of this Article and including but not limited to the Animal Abuse Crime(s) convicted of, date the listing was posted, type of Animal, and should the Animal(s) related to the charges have a name(s) their name(s) shall be listed.

(c) The Animal Abuse Registry shall be found on the Sheriff's Department website and contain links to other counties who maintain an Animal Abuse Registry in some form easily available for public inspection.

(d) The Sheriff's Department is hereby authorized and empowered to promulgate such rules and regulations as may be necessary to implement the Animal Abuse Registry.

Section 4. ANIMAL ABUSE CONVICTIONS.

(a) Any person who has been charged with an Animal Abuse Crime and is offered a plea to a reduced charge may be ordered by the court, with proper notice and after a hearing, to register with the Sheriff's Department as part of the final judgment.
(b) Any person who has been convicted or plead to a non-enumerated crime under the Animal Abuse Crime definition, but such crime is related to endangering the welfare of an Animal may be ordered by the court, with proper notice and after a hearing, to register with the Sheriff's Department as part of the final judgment.
(c) Any hearing pursuant to this Section shall be a summary hearing and necessary when the defendant has been found guilty or plead to a non-enumerated crime under the Animal Abuse Crime definition. The hearing shall determine if the underlying conduct the defendant was charged with poses a risk to the safety and well-being of Animals and therefore indicates a compelling interest to subject the defendant to registration pursuant to this local law. Any person who is required to register with the Sheriff's Department pursuant to this Section shall comply with all applicable provisions of this local law.

Section 5. ANIMAL ABUSE REGISTRY.

(a) Any Animal Abuse Offender who resides in the County and who has been convicted of an Animal Abuse Crime on or after the effective date of this local law must register with the Sheriff's Department within 10 (ten) days of their release from incarceration or, if not incarcerated, from the date of the rendering of judgment.
    (1) Nothing in this local law shall require any Animal Abuse Offender convicted of an Animal Abuse Crime prior to the enacting date of this Local Law to register with the Sheriff's Department.
(b) The Animal Abuse Registry shall contain the required information of each Animal Abuse Offender for a period of fifteen (15) years following their release from incarceration or, if not incarcerated, from the date of the judgment of conviction.
    (1) Any persons registered, required to be registered or previously registered who are convicted of a subsequent Animal Abuse Crime shall be listed on the Animal Abuse Registry for life.
(c) When a person is convicted of an Animal Abuse Crime, the prosecuting agency shall promptly forward to the Sheriff's Department the name, address, the Animal Abuse Crime(s) that said person was convicted of, type of animal, and the Animal name(s) should they have one, thereby notifying the Sheriff's Department that said person is required to register with the Animal Abuse Registry.
    (1) Should a person successfully appeal a conviction of an Animal Abuse Crime, the prosecuting agency shall promptly forward to the Sheriff's Department the name and address of the convicted person and the Animal Abuse Crime(s) that they were originally convicted of, thereby notifying the Sheriff's Department that the person is no longer required to be registered with the Animal Abuse Registry.
    (2) Upon notification to the Sheriff's Department of a successful appeal of a conviction of an Animal Abuse Crime by an individual that has been required to register pursuant to this local law, the individual shall be removed from the Animal Abuse Registry within five (5) days following the notification.
(d) Each person required to register with the Sheriff's Department shall submit the following information:

(1) Their name and any aliases they may be known by;
(2) Their place of residence and any other addresses listed on a government issued identification card;
(3) Their date of birth;
(4) A clear and accurately depicted photograph of the person's head and shoulders. The Sheriff's Department may or may not accept a submitted photograph and require the person to be photographed at a Sheriff's Department office.

(e) Every five (5) years each person required to register with the Sheriff's Department shall:
(1) Verify or update their name and any aliases, and place of residence and any other addresses;
(2) Update their photograph.

(f) Each person required to register with the Sheriff's Department shall update their registry information within five (5) days of any change of residential address and/or upon any official change of name.

(g) Each person convicted of an Animal Abuse Crime in another county within the State of New York who establishes residence in the County shall register with the Sheriff's Department within thirty (30) days of establishing residence.

(h) Each person required to register with the Sheriff's Department shall pay an initial fee of one hundred and twenty-five ($125) to the Sheriff's Department at the time of registration. All such fees shall be used to help pay the administrative and maintenance costs of maintaining the Animal Abuse Registry or for Animals in the service of the Sheriff's Department.

(i) Any person who is required to register who fails to do so shall have all of the required information, made available to the Sheriff's Office, listed on the Registry within twenty (20) days of such person's release from incarceration or, if not incarcerated, from the date of the rendering of judgment with a notation that such person has failed to register.

Section 6. REQUIREMENTS AND PROHIBITIONS.

(a) Animal Abuse Offenders shall not own Animals within the County, where such ownership includes having Animals within or about the person's residence or otherwise under the care, custody or control of such person, except:
(1) An Animal Abuse Offender may own an Animal used as a Service Animal or Farm Animal, either utilized by themselves or by another person residing at the same address as the Animal Abuse Offender.

(b) An individual who is convicted of an Animal Abuse Crime shall transfer ownership and control of any Animals within sixty (60) days of conviction.

(c) An Animal Shelter, Pet Seller, or other person or entity located in the County shall not sell, exchange or otherwise transfer the ownership of any animal to any person residing in the County who is listed as an Animal Abuse Offender on the Animal Abuse Registry, except:
(1) An Animal Shelter, Pet Seller, or other individual or entity may sell, exchange or otherwise transfer the ownership of a Service Animal or Farm Animal to an Animal Abuse Offender.

(d) At the time of sale, exchange or other transfer of ownership of any Animal, the Animal Shelter, Pet Seller or other person or entity shall examine the Animal Abuse Registry to confirm that the name of the potential owner of the Animal is not listed.

(1) It shall not be considered a violation if the Animal Abuse Registry was reviewed at the time of sale, exchange or transfer and the Animal Abuse Offender was not listed.

(e) Nothing in this local law shall prevent an Animal Shelter, Pet Seller, or other person or entity located in the County from denying a sale, exchange or otherwise transferring the ownership of any animal for any reason including but not limited to a person being registered on another animal abuse registry within the State of New York.

(f) Any business, nonprofit, entity or otherwise which, in their normal course of business, has supervision or control of any Animal shall:

(1) Inspect the Animal Abuse Registry for names of new employees or volunteers who have supervision or control of any Animal.

(2) Annually cross-reference a list of employees and volunteers, who have supervision or control of any Animal, with the Animal Abuse Registry.

SECTION 7. PENALTIES.

(a) Any Animal Abuse Offender required to register or update their information with the Sheriff's Department who fails to do so shall be guilty of a misdemeanor punishable by incarceration for a period of not more than one (1) year and/or a fine not to exceed two thousand dollars ($2,000).

(b) Any Animal Abuse Offender who violates the prohibition against possessing, owning, adopting or purchasing an animal shall be guilty of a misdemeanor punishable by incarceration for a period of not more than one (1) year and/or a fine not to exceed five thousand dollars ($5,000).

(c) Any Animal Shelter, Pet Seller, or other individual or entity that violates any provision of this law shall be guilty of a violation and subject to a fine not to exceed five thousand dollars ($5,000).

SECTION 8. SEVERABILITY.

If any clause, sentence, paragraph, subdivision, section, or part of this law or the application thereof to any person, individual, corporation, firm, partnership, entity, or circumstance shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part of this law, or in its application to the person, individual, corporation, firm, partnership, entity, or circumstance directly involved in the controversy in which such order or judgment shall be rendered.

SECTION 9. REVERSE PREEMPTION.

This article shall be null and void on the day that statewide legislation goes into effect incorporating either the same or substantially similar provisions as are contained in this Article or in the event that a pertinent state or federal administrative agency issues and promulgates regulations preempting such action by the County of Dutchess.

SECTION 10. EFFECTIVE DATE.

This Local Law shall be effective immediately upon filing with the New York State Secretary of State.

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: $35,000

Additional Comments/Explanation:
OCIS will develop the neccessary software and website features for the Sheriff's Office to comply. The development would most likely not take place in the 2019 Fiscal Year. Minimal adminstrative hours will be neccessary to add/remove persons from the registry as neccessary.

Prepared by: Nicholas Joseph Prepared On: 7/9/2019

Resolution No. 2019205, LOCAL LAW NO. 4 of 2019, A LOCAL LAW ESTABLISHING AN ANIMAL ABUSE REGISTRY, was laid on desks on July 15, 2019, and considered on August 12, 2019.

Roll call vote at that time resulted as follows:

AYES:	21	Amparo, Black, Bolner, Brendli, Edwards, Garito, Horton, Houston, Incoronato, Jeter-Jackson, Kearney, Keith, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Truitt, Zernike
NAYS:	0	
ABSENT:	4	Borchert, Thomes, Llaverias, Johnson

Resolution adopted.

The County Executive held a public hearing on the foregoing Local Law on August 28, 2019 and signed it into Law on September 10, 2019. The effective date of the Local Law was September 16, 2019.

Government Services and Administration Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert	abst	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (C)		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 14 - Town of Wappinger	Amparo		
District 22 - Towns of Beekman and Union Vale	Garito		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston (VC)		

Present: 11 **Resolution:** ✓ **Total :** 11 Yes 0 No

Absent: 1 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019205 A LOCAL LAW ESTABLISHING AN ANIMAL ABUSE REGISTRY

August 8, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias	absent	
District 3 - Town of LaGrange	Borchert	absent	
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson	absent	
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes	absent	
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 21 **Resolution:** ✓ **Total :** 21 (Yes) 0 (No)

Absent: 4 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019205 A LOCAL LAW ESTABLISHING AN ANIMAL ABUSE REGISTRY

August 12, 2019

LAID ON DESKS 7/15/19
GOVERNMENT SERVICES & ADMINISTRATION

RESOLUTION NO. 2019206

RE: LOCAL LAW NO. 5 OF 2019, A LOCAL LAW TO ESTABLISH A SUSTAINABLE ENERGY LOAN PROGRAM (OPEN C-PACE) IN THE COUNTY OF DUTCHESS

Legislators TRUITT, PULVER, SAGLIANO, BLACK, MUNN, BRENDLI, and KEARNEY offer the following and move its adoption:

RESOLVED, that the Legislature of the County of Dutchess adopt Local Law No. 5 of 2019 which has been submitted this day for consideration by said Legislature.

CA-132-19
JMF/EW/LJF/kvh
G-1770
06/13/19
Fiscal Impact: None

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 9-10-2019

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 12th of August 2019, 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 12th day of August 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

RE: LOCAL LAW NO. 5 OF 2019 A LOCAL LAW TO ESTABLISH A SUSTAINABLE ENERGY LOAN PROGRAM (OPEN C-PACE) IN THE COUNTY OF DUTCHESS

Be it enacted by the County of Dutchess (the "Municipality") as follows:

Section 1. This local law shall be known as the "Energize NY Open C-PACE Financing Program" and shall read as follows:

ARTICLE I

Section 2. Legislative findings, intent and purpose, authority.

A. It is the policy of both the Municipality and the State of New York (the "State") to achieve energy efficiency and renewable energy improvements, reduce greenhouse gas emissions, mitigate the effect of global climate change, and advance a clean energy economy. The Municipality finds that it can fulfill this policy by providing property assessed clean energy financing to Qualified Property Owners (as defined below) for the installation of renewable energy systems and energy efficiency measures. This local law establishes a program that will allow the Energy Improvement Corporation (as defined below, "EIC"), a local development corporation, acting as a limited agent for the Municipality pursuant to the municipal agreement (the "Municipal Agreement") to be entered into between the Municipality and EIC, to make funds available to Qualified Property Owners that will be repaid through charges on the real properties benefited by such funds, thereby fulfilling the purposes of this local law and accomplishing an important public purpose. This local law provides a method of implementing the public policies expressed by, and exercising the authority provided by, Article 5-L of the General Municipal Law (as defined below, the "Enabling Act").

B. The Municipality is authorized to execute, deliver and perform the Municipal Agreement and otherwise to implement this Energize NY Open C-PACE Financing Program pursuant to the Constitution and laws of New York, including particularly Article IX of the Constitution, Section 10 of the Municipal Home Rule Law, the Enabling Act and this local law.

C. This local law, which is adopted pursuant to Section 10 of the Municipal Home Rule Law and the Enabling Act shall be known and may be cited as the "Energize NY Open C-PACE Local Law".

Section 3. Definitions

A. Capitalized terms used but not defined herein have the meanings assigned in the Enabling Act.

B. For purposes of this local law, and unless otherwise expressly stated or unless the context requires, the following terms shall have the meanings indicated:

Annual Installment Amount – shall have the meaning assigned in Section 9, paragraph B.

Annual Installment Lien – shall have the meaning assigned in Section 9 paragraph B.

Authority – the New York State Energy Research and Development Authority.

Benefit Assessment Lien – shall have the meaning assigned in Section 4, paragraph A.

Benefited Property – Qualified Property for which the Qualified Property Owner has entered into a Finance Agreement for a Qualified Project.

Benefited Property Owner – the owner of record of a Benefited Property.

EIC – the Energy Improvement Corporation, a local development corporation, duly organized under section 1411 of the Not-For-Profit Corporation Law of the State, authorized hereby on behalf of the Municipality to implement the Program by providing funds to Qualified Property Owners and providing for repayment of such funds from money collected by or on behalf of the Municipality as a charge to be levied on the real property.

Eligible Costs – costs incurred by the Benefited Property Owner in connection with a Qualified Project and the related Finance Agreement, including application fees, EIC's Program administration fee, closing costs and fees, title and appraisal fees, professionals' fees, permits, fees for design and drawings and any other related fees, expenses and costs, in each case as approved by EIC and the Financing Party under the Finance Agreement

Enabling Act – Article 5-L of the General Municipal Law of the State, or a successor law, as in effect from time to time.

Finance Agreement – the finance agreement described in Section 7A of this local law.

Financing Charges – all charges, fees and expenses related to the loan under the Finance Agreement including accrued interest, capitalized interest, prepayment premiums, and penalties as a result of a default or late payment and costs and reasonable attorneys' fees incurred by the Financing Party as a result of a foreclosure or other legal proceeding brought against the Benefited Property to enforce any delinquent Annual Installment Liens.

Financing Parties – Third party capital providers approved by EIC to provide financing to Qualified Property Owners or other financial support to the Program which have entered into separate agreements with EIC to administer the Program in the Municipality.

Municipality – the County of Dutchess, a municipality of the State constituting a tax district as defined in Section 1102 of the RPTL of the State.

Municipal Lien – a lien on Qualified Property which secures the obligation to pay real property taxes, municipal charges, or governmentally imposed assessments in respect of services or benefits to a Qualified Property.

Non-Municipal Lien – a lien on Qualified Property which secures any obligation other than the obligation to pay real property taxes, municipal charges, or governmentally-imposed assessments in respect of services or benefits to a Qualified Property Owner or Qualified Property.

Program – the Energize NY Open C-PACE Financing Program authorized hereby.

Qualified Project – the acquisition, construction, reconstruction or equipping of Energy Efficiency Improvements or Renewable Energy Systems or other projects authorized under the Enabling Act on a Qualified Property, together with a related Energy Audit, Renewable Energy System

Feasibility Study and/or other requirements under or pursuant to the Enabling Act, with funds provided in whole or in part by Financing Parties under the Program to achieve the purposes of the Enabling Act.

Qualified Property – Any real property other than a residential building containing less than three dwelling units, which is within the boundaries of the Municipality that has been determined to be eligible to participate in the Program under the procedures for eligibility set forth under this local law and the Enabling Act and has become the site of a Qualified Project.

Qualified Property Owner – the owner of record of Qualified Property which has been determined by EIC to meet the requirements for participation in the Program as an owner, and any transferee owner of such Qualified Property.

RPTL – the Real Property Tax Law of the State, as amended from time to time.

Secured Amount – as of any date, the aggregate amount of principal loaned to the Qualified Property Owner for a Qualified Project, together with Eligible Costs and Financing Charges, as provided herein or in the Finance Agreement, as reduced pursuant to Section 9, paragraph C.

State – the State of New York.

Section 4. Establishment of an Energize NY Open C-PACE Financing Program

A. An Energize NY Open C-PACE Financing Program is hereby established by the Municipality, whereby EIC acting on its behalf pursuant to the Municipal Agreement, may arrange for the provision of funds by Financing Parties to Qualified Property Owners in accordance with the Enabling Act and the procedures set forth under this local law, to finance the acquisition, construction, reconstruction, and installation of Qualified Projects and Eligible Costs and Financing Charges approved by EIC and by the Financing Party under the Finance Agreement. EIC, on behalf of the Municipality, and with the consent of the Benefited Property Owner, will record a Benefit Assessment Lien on the Benefited Property in the Secured Amount (the "Benefit Assessment Lien") on the land records for the Municipality. Such recording shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality.

B. Before a Qualified Property Owner and a Financing Party enter into a Finance Agreement which results in a loan to finance a Qualified Project, repayment of which is secured by a Benefit Assessment Lien, a written consent from each existing mortgage holder of the Qualified Property shall be obtained, permitting the Benefit Assessment Lien and each Annual Installment Lien to take priority over all existing mortgages.

Section 5. Procedures for eligibility

A. Any property owner in the Municipality may submit an application to EIC on such forms as have been prepared by EIC and made available to property owners on the website of EIC and at the Municipality's offices.

B. Every application submitted by a property owner shall be reviewed by EIC, acting on behalf of the Municipality, which shall make a positive or negative determination on such application based upon the criteria enumerated in the Enabling Act and § 6 of this

local law. EIC may also request further information from the property owner where necessary to aid in its determination.

C. If a positive determination on an application is made by EIC, acting on behalf of the Municipality, the property owner shall be deemed a Qualified Property Owner and shall be eligible to participate in the Program in accordance with § 7 of this local law.

Section 6. Application criteria

Upon the submission of an application, EIC, acting on behalf of the Municipality, shall make a positive or negative determination on such application based upon the following criteria for the making of a financing:

A. The property owner may not be in bankruptcy and the property may not constitute property subject to any pending bankruptcy proceeding;

B. The amount financed under the Program shall be repaid over a term not to exceed the weighted average of the useful life of Renewable Energy Systems and Energy Efficiency Improvements to be installed on the property as determined by EIC;

C. Sufficient funds are available from Financing Parties to provide financing to the property owner;

D. The property owner is current in payments on any existing mortgage on the Qualified Property;

E. The property owner is current in payments on any real property taxes on the Qualified Property; and

F. Such additional criteria, not inconsistent with the criteria set forth above, as the State, the Municipality, or EIC acting on its behalf, or other Financing Parties may set from time to time.

Section 7. Energize NY Finance Agreement

A. A Qualified Property Owner may participate in the Program through the execution of a finance agreement made by and between the Qualified Property Owner and a Financing Party, to which EIC, on behalf of the Municipality, shall be a third-party beneficiary (the "Finance Agreement"). Upon execution and delivery of the Finance Agreement, the property that is the subject of the Finance Agreement shall be deemed a "Benefited Property").

B. Upon execution and delivery of the Finance Agreement, the Benefited Property Owner shall be eligible to receive funds from the Financing Party for the acquisition, construction, and installation of a Qualified Project, together with Eligible Costs and Financing Charges approved by EIC and by the Financing Party, provided the requirements of the Enabling Act, the Municipal Agreement and this local law have been met.

C. The Finance Agreement shall include the terms and conditions of repayment of the Secured Amount and the Annual Installment Amounts.

D. EIC may charge fees to offset the costs of administering the Program and such fees, if not paid by the Financing Party, shall be added to the Secured Amount.

Section 8. Terms and conditions of repayment

The Finance Agreement shall set forth the terms and conditions of repayment in accordance with the following:

A. The principal amount of the funds loaned to the Benefited Property Owner for the Qualified Project, together with Eligible Costs and Financing Charges approved by EIC and by the Financing Party, shall be specially assessed against the Benefited Property and will be evidenced by a Benefit Assessment Lien recorded against the Benefited Property on the land records on which liens are recorded for properties within the Municipality. The special benefit assessment shall constitute a "charge" within the meaning of the Enabling Act and shall be collected in annual installments in the amounts certified by the Financing Party in a schedule provided at closing and made part of the Benefit Assessment Lien. Said amount shall be annually levied, billed and collected by EIC, on behalf of the Municipality, and shall be paid to the Financing Party as provided in the Finance Agreement.

B. The term of such repayment shall be determined at the time the Finance Agreement is executed by the Benefited Property Owner and the Financing Party, not to exceed the weighted average of the useful life of the systems and improvements as determined by EIC, acting on behalf of the Municipality.

C. The rate of interest for the Secured Amount shall be fixed by the Financing Party in conjunction with EIC, acting on behalf of the Municipality, as provided in the Finance Agreement.

Section 9. Levy of Annual Installment Amount and Creation of Annual Installment Lien

A. Upon the making of the loan pursuant to the Finance Agreement, the Secured Amount shall become a special Benefit Assessment Lien on the Benefited Property in favor of the Municipality. The amount of the Benefit Assessment Lien shall be the Secured Amount. Evidence of the Benefit Assessment Lien shall be recorded by EIC, on behalf of the Municipality, in the land records for properties in the Municipality. Such recording shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality. The Benefit Assessment Lien shall not be foreclosed upon by or otherwise enforced by the Municipality.

B. The Finance Agreement shall provide for the repayment of the Secured Amount in installments made at least annually, as provided in a schedule attached to the Benefit Assessment Lien (the "Annual Installment Amount"). The Annual Installment Amount shall be levied by EIC, on behalf of the Municipality, on the Benefited Property in the same manner as levies for municipal charges, shall become a lien on the Benefited Property as of the first day of January of the fiscal year for which levied (the "Annual Installment Lien") and shall remain a lien until paid. The creation or any recording of the Annual Installment Lien shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality. Payment to the Financing Party shall be considered payment for this purpose. Such payment shall partly or wholly discharge the Annual Installment Lien. Delinquent Annual Installment

Amounts may accrue Financing Charges as may be provided in the Finance Agreement. Any additional Financing Charges imposed by the Financing Party pursuant to the Finance Agreement shall increase the Annual Installment Amount and the Annual Installment Lien for the year in which such overdue payments were first due.

C. The Benefit Assessment Lien shall be reduced annually by the amount of each Annual Installment Lien when each Annual Installment Lien becomes a lien. Each Annual Installment Lien shall be subordinate to all Municipal Liens, whether created by Section 902 of the RPTL or by any other State or local law. No portion of a Secured Amount shall be recovered by the Municipality, EIC, or an assignee upon foreclosure, sale or other disposition of the Benefited Property unless and until all Municipal Liens are fully discharged. Each Annual Installment Lien, however, shall have priority over all Non-Municipal Liens, irrespective of when created, except as otherwise required by law.

D. Neither the Benefit Assessment Lien nor any Annual Installment Lien shall be extinguished or accelerated in the event of a default or bankruptcy of the Benefited Property Owner. Each Annual Installment Amount shall be considered a charge upon the Benefited Property and shall be collected by EIC, on behalf of the Municipality, at the same time and in the same manner as real property taxes or municipal charges. Each Annual Installment Lien shall remain a lien until paid. Amounts collected in respect of an Annual Installment Lien shall be remitted to EIC, on behalf of the Municipality, or the Financing Party, as may be provided in the Finance Agreement.

E. EIC shall act as the Municipality's agent in collection of the Annual Installment Amounts. If any Benefited Property Owner fails to pay an Annual Installment Amount, the Financing Party may redeem the Benefited Property by paying the amount of all unpaid Municipal Liens thereon, and thereafter shall have the right to collect any amounts in respect of an Annual Installment Lien by foreclosure or any other remedy available at law. Any foreclosure shall not affect any subsequent Annual Installment Liens.

F. EIC, on behalf of the Municipality, may sell or assign for consideration any and all Benefit Assessment Liens and Annual Installment Liens to Financing Parties that provide financing to Qualified Properties pursuant to Finance Agreements. The Financing Parties may sell or assign for consideration any and all Benefit Assessment Liens and Annual Installment Liens received from EIC, on behalf of the Municipality, subject to certain conditions provided in the administration agreement between EIC and the Financing Party. The assignee or assignees of such Benefit Assessment Liens and Annual Installment Liens shall have and possess the same powers and rights at law or in equity as the Municipality would have had if the Benefit Assessment Lien and the Annual Installment Liens had not been assigned with regard to the precedence and priority of such lien, the accrual of interest and the fees and expenses of collection.

Section 10. Verification and report

EIC, on behalf of the Municipality, shall verify and report on the installation and performance of Renewable Energy Systems and Energy Efficiency Improvements financed by the Program in such form and manner as the Authority may establish.

Section 11.Separability. If any clause, sentence, paragraph, section, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part thereof involved in the controversy in which such judgment shall have been rendered.

Section 12.This local law shall take effect immediately upon filing in the Office of the Secretary of State.

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:
Local Law establishing the Open C-PACE program in Dutchess County. Adoption of the law will have no fiscal impact.

Prepared by: Eoin Wrafter Prepared On: 6/6

MARCUS J. MOLINARO
COUNTY EXECUTIVE

JAMES M. FEDORCHAK
COUNTY ATTORNEY

COUNTY OF DUTCHESS
DEPARTMENT OF LAW

RECEIVED
SEP 11 2019
By LH 1:30

MEMORANDUM:

TO: Carolyn Morris, Clerk of the Legislature
Leigh Wager, Deputy Clerk of the Legislature

FROM: Linda D. Fakhoury, Senior Assistant County Attorney

DATE: September 10, 2019

SUBJECT: Energize NY E/C Open C-Pace Financing Program
G-1770-E

Attached for your information and file is Resolution No. 2019206 which was approved by the Legislature on August 12, 2019. Kindly note that the Local Law attached to this Resolution is a revision to the Local Law that was originally attached to the aforementioned Resolution.

Please be advised that the revision to this Local Law was typographical in nature, paragraph number is the difference, and did not change the intent of the Local Law.

If you have any questions or require any further information or documentation, please do not hesitate to contact me.

Thank you for your courtesy,

LDF/kvh
Enc.

22 Market Street, Poughkeepsie, New York, 12601 • (845) 486-2110 • Fax (845) 486-2002
Service by facsimile or email is not accepted
www.dutchessny.gov

LAID ON DESKS 7/15/19

RESOLUTION NO. 2019206

RE: LOCAL LAW NO. OF 2019, A LOCAL LAW TO ESTABLISH A SUSTAINABLE ENERGY LOAN PROGRAM (OPEN C-PACE) IN THE COUNTY OF DUTCHESS

Legislators PULVER and SAGLIANO offer the following and move its adoption:

RESOLVED, that the Legislature of the County of Dutchess adopt Local Law No. _____ of 2019 which has been submitted this day for consideration by said Legislature.

CA-132-19
JMF/EW/LJF/kvh
G-1770
06/13/19
Fiscal Impact: None

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 12th of August 2019, 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 12th day of August 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

LOCAL LAW NO. – 2019

A LOCAL LAW TO ESTABLISH A SUSTAINABLE ENERGY LOAN PROGRAM (OPEN C-PACE) IN THE COUNTY OF DUTCHESS

Be it enacted by the County of Dutchess (the "Municipality") as follows:

Section 1. This local law shall be known as the "Energize NY Open C-PACE Financing Program" and shall read as follows:

ARTICLE I

Section 2. Legislative findings, intent and purpose, authority.

A. It is the policy of both the Municipality and the State of New York (the "State") to achieve energy efficiency and renewable energy improvements, reduce greenhouse gas emissions, mitigate the effect of global climate change, and advance a clean energy economy. The Municipality finds that it can fulfill this policy by providing property assessed clean energy financing to Qualified Property Owners (as defined below) for the installation of renewable energy systems and energy efficiency measures. This local law establishes a program that will allow the Energy Improvement Corporation (as defined below, "EIC"), a local development corporation, acting as a limited agent for the Municipality pursuant to the municipal agreement (the "Municipal Agreement") to be entered into between the Municipality and EIC, to make funds available to Qualified Property Owners that will be repaid through charges on the real properties benefited by such funds, thereby fulfilling the purposes of this local law and accomplishing an important public purpose. This local law provides a method of implementing the public policies expressed by, and exercising the authority provided by, Article 5-L of the General Municipal Law (as defined below, the "Enabling Act").

B. The Municipality is authorized to execute, deliver and perform the Municipal Agreement and otherwise to implement this Energize NY Open C-PACE Financing Program pursuant to the Constitution and laws of New York, including particularly Article IX of the Constitution, Section 10 of the Municipal Home Rule Law, the Enabling Act and this local law.

C. This local law, which is adopted pursuant to Section 10 of the Municipal Home Rule Law and the Enabling Act shall be known and may be cited as the "Energize NY Open C-PACE Local Law".

Section 3. Definitions

A. Capitalized terms used but not defined herein have the meanings assigned in the Enabling Act.

B. For purposes of this local law, and unless otherwise expressly stated or unless the context requires, the following terms shall have the meanings indicated:

Annual Installment Amount – shall have the meaning assigned in Section ~~8~~9, paragraph B.

Annual Installment Lien – shall have the meaning assigned in Section ~~8~~ 9 paragraph B.

Authority – the New York State Energy Research and Development Authority.

Benefit Assessment Lien – shall have the meaning assigned in Section ~~3~~4, paragraph A.

Benefited Property – Qualified Property for which the Qualified Property Owner has entered into a Finance Agreement for a Qualified Project.

Benefited Property Owner – the owner of record of a Benefited Property.

EIC – the Energy Improvement Corporation, a local development corporation, duly organized under section 1411 of the Not-For-Profit Corporation Law of the State, authorized hereby on behalf of the Municipality to implement the Program by providing funds to Qualified Property Owners and providing for repayment of such funds from money collected by or on behalf of the Municipality as a charge to be levied on the real property.

Eligible Costs – costs incurred by the Benefited Property Owner in connection with a Qualified Project and the related Finance Agreement, including application fees, EIC's Program administration fee, closing costs and fees, title and appraisal fees, professionals' fees, permits, fees for design and drawings and any other related fees, expenses and costs, in each case as approved by EIC and the Financing Party under the Finance Agreement

Enabling Act – Article 5-L of the General Municipal Law of the State, or a successor law, as in effect from time to time.

Finance Agreement – the finance agreement described in Section 7~~6~~A of this local law.

Financing Charges – all charges, fees and expenses related to the loan under the Finance Agreement including accrued interest, capitalized interest, prepayment premiums, and penalties as a result of a default or late payment and costs and reasonable attorneys' fees incurred by the Financing Party as a result of a foreclosure or other legal proceeding brought against the Benefited Property to enforce any delinquent Annual Installment Liens.

Financing Parties – Third party capital providers approved by EIC to provide financing to Qualified Property Owners or other financial support to the Program which have entered into separate agreements with EIC to administer the Program in the Municipality.

Municipality – the County of Dutchess, a municipality of the State constituting a tax district as defined in Section 1102 of the RPTL of the State.

Municipal Lien – a lien on Qualified Property which secures the obligation to pay real property taxes, municipal charges, or governmentally imposed assessments in respect of services or benefits to a Qualified Property.

Non-Municipal Lien – a lien on Qualified Property which secures any obligation other than the obligation to pay real property taxes, municipal charges, or governmentally-imposed assessments in respect of services or benefits to a Qualified Property Owner or Qualified Property.

Program – the Energize NY Open C-PACE Financing Program authorized hereby.

Qualified Project – the acquisition, construction, reconstruction or equipping of Energy Efficiency Improvements or Renewable Energy Systems or other projects authorized under the Enabling Act on a Qualified Property, together with a related Energy Audit, Renewable Energy System Feasibility Study and/or other requirements under or pursuant to the Enabling Act, with funds provided in whole or in part by Financing Parties under the Program to achieve the purposes of the Enabling Act.

Qualified Property – Any real property other than a residential building containing less than three dwelling units, which is within the boundaries of the Municipality that has been determined to be eligible to participate in the Program under the procedures for eligibility set forth under this local law and the Enabling Act and has become the site of a Qualified Project.

Qualified Property Owner – the owner of record of Qualified Property which has been determined by EIC to meet the requirements for participation in the Program as an owner, and any transferee owner of such Qualified Property.

RPTL – the Real Property Tax Law of the State, as amended from time to time.

Secured Amount – as of any date, the aggregate amount of principal loaned to the Qualified Property Owner for a Qualified Project, together with Eligible Costs and Financing Charges, as provided herein or in the Finance Agreement, as reduced pursuant to Section ~~8~~9, paragraph C.

State – the State of New York.

Section 4. Establishment of an Energize NY Open C-PACE Financing Program

A. An Energize NY Open C-PACE Financing Program is hereby established by the Municipality, whereby EIC acting on its behalf pursuant to the Municipal Agreement, may arrange for the provision of funds by Financing Parties to Qualified Property Owners in accordance with the Enabling Act and the procedures set forth under this local law, to finance the acquisition, construction, reconstruction, and installation of Qualified Projects and Eligible Costs and Financing Charges approved by EIC and by the Financing Party under the Finance Agreement. EIC, on behalf of the Municipality, and with the consent of the Benefited Property Owner, will record a Benefit Assessment Lien on the Benefited Property in the Secured Amount (the "Benefit Assessment Lien") on the land records for the Municipality. Such recording shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality.

B. Before a Qualified Property Owner and a Financing Party enter into a Finance Agreement which results in a loan to finance a Qualified Project, repayment of which is secured by a Benefit Assessment Lien, a written consent from each existing mortgage

holder of the Qualified Property shall be obtained, permitting the Benefit Assessment Lien and each Annual Installment Lien to take priority over all existing mortgages.

Section 5. Procedures for eligibility

A. Any property owner in the Municipality may submit an application to EIC on such forms as have been prepared by EIC and made available to property owners on the website of EIC and at the Municipality's offices.

B. Every application submitted by a property owner shall be reviewed by EIC, acting on behalf of the Municipality, which shall make a positive or negative determination on such application based upon the criteria enumerated in the Enabling Act and § 6 of this local law. EIC may also request further information from the property owner where necessary to aid in its determination.

C. If a positive determination on an application is made by EIC, acting on behalf of the Municipality, the property owner shall be deemed a Qualified Property Owner and shall be eligible to participate in the Program in accordance with § 7 of this local law.

Section 6. Application criteria

Upon the submission of an application, EIC, acting on behalf of the Municipality, shall make a positive or negative determination on such application based upon the following criteria for the making of a financing:

A. The property owner may not be in bankruptcy and the property may not constitute property subject to any pending bankruptcy proceeding;

B. The amount financed under the Program shall be repaid over a term not to exceed the weighted average of the useful life of Renewable Energy Systems and Energy Efficiency Improvements to be installed on the property as determined by EIC;

C. Sufficient funds are available from Financing Parties to provide financing to the property owner;

D. The property owner is current in payments on any existing mortgage on the Qualified Property;

E. The property owner is current in payments on any real property taxes on the Qualified Property; and

F. Such additional criteria, not inconsistent with the criteria set forth above, as the State, the Municipality, or EIC acting on its behalf, or other Financing Parties may set from time to time.

Section 7. Energize NY Finance Agreement

A. A Qualified Property Owner may participate in the Program through the execution of a finance agreement made by and between the Qualified Property Owner and a Financing Party, to which EIC, on behalf of the Municipality, shall be a third-party beneficiary (the "Finance Agreement"). Upon execution and delivery of the Finance Agreement, the property that is the subject of the Finance Agreement shall be deemed a "Benefited Property").

B. Upon execution and delivery of the Finance Agreement, the Benefited Property Owner shall be eligible to receive funds from the Financing Party for the acquisition, construction, and installation of a Qualified Project, together with Eligible Costs and Financing Charges approved by EIC and by the Financing Party, provided the requirements of the Enabling Act, the Municipal Agreement and this local law have been met.

C. The Finance Agreement shall include the terms and conditions of repayment of the Secured Amount and the Annual Installment Amounts.

D. EIC may charge fees to offset the costs of administering the Program and such fees, if not paid by the Financing Party, shall be added to the Secured Amount.

Section 8. Terms and conditions of repayment

The Finance Agreement shall set forth the terms and conditions of repayment in accordance with the following:

A. The principal amount of the funds loaned to the Benefited Property Owner for the Qualified Project, together with Eligible Costs and Financing Charges approved by EIC and by the Financing Party, shall be specially assessed against the Benefited Property and will be evidenced by a Benefit Assessment Lien recorded against the Benefited Property on the land records on which liens are recorded for properties within the Municipality. The special benefit assessment shall constitute a "charge" within the meaning of the Enabling Act and shall be collected in annual installments in the amounts certified by the Financing Party in a schedule provided at closing and made part of the Benefit Assessment Lien. Said amount shall be annually levied, billed and collected by EIC, on behalf of the Municipality, and shall be paid to the Financing Party as provided in the Finance Agreement.

B. The term of such repayment shall be determined at the time the Finance Agreement is executed by the Benefited Property Owner and the Financing Party, not to exceed the weighted average of the useful life of the systems and improvements as determined by EIC, acting on behalf of the Municipality.

C. The rate of interest for the Secured Amount shall be fixed by the Financing Party in conjunction with EIC, acting on behalf of the Municipality, as provided in the Finance Agreement.

Section 9. Levy of Annual Installment Amount and Creation of Annual Installment Lien

A. Upon the making of the loan pursuant to the Finance Agreement, the Secured Amount shall become a special Benefit Assessment Lien on the Benefited Property in favor of the Municipality. The amount of the Benefit Assessment Lien shall be the Secured Amount. Evidence of the Benefit Assessment Lien shall be recorded by EIC, on behalf of the Municipality, in the land records for properties in the Municipality. Such recording shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality. The Benefit Assessment Lien shall not be foreclosed upon by or otherwise enforced by the Municipality.

B. The Finance Agreement shall provide for the repayment of the Secured Amount in installments made at least annually, as provided in a schedule attached to the Benefit Assessment Lien (the "Annual Installment Amount"). The Annual Installment Amount shall be levied by EIC, on behalf of the Municipality, on the Benefited Property in the same manner as levies for municipal charges, shall become a lien on the Benefited Property as of the first day of January of the fiscal year for which levied (the "Annual Installment Lien") and shall remain a lien until paid. The creation or any recording of the Annual Installment Lien shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality. Payment to the Financing Party shall be considered payment for this purpose. Such payment shall partly or wholly discharge the Annual Installment Lien. Delinquent Annual Installment Amounts may accrue Financing Charges as may be provided in the Finance Agreement. Any additional Financing Charges imposed by the Financing Party pursuant to the Finance Agreement shall increase the Annual Installment Amount and the Annual Installment Lien for the year in which such overdue payments were first due.

C. The Benefit Assessment Lien shall be reduced annually by the amount of each Annual Installment Lien when each Annual Installment Lien becomes a lien. Each Annual Installment Lien shall be subordinate to all Municipal Liens, whether created by Section 902 of the RPTL or by any other State or local law. No portion of a Secured Amount shall be recovered by the Municipality, EIC, or an assignee upon foreclosure, sale or other disposition of the Benefited Property unless and until all Municipal Liens are fully discharged. Each Annual Installment Lien, however, shall have priority over all Non-Municipal Liens, irrespective of when created, except as otherwise required by law.

D. Neither the Benefit Assessment Lien nor any Annual Installment Lien shall be extinguished or accelerated in the event of a default or bankruptcy of the Benefited Property Owner. Each Annual Installment Amount shall be considered a charge upon the Benefited Property and shall be collected by EIC, on behalf of the Municipality, at the same time and in the same manner as real property taxes or municipal charges. Each Annual Installment Lien shall remain a lien until paid. Amounts collected in respect of an Annual Installment Lien shall be remitted to EIC, on behalf of the Municipality, or the Financing Party, as may be provided in the Finance Agreement.

E. EIC shall act as the Municipality's agent in collection of the Annual Installment Amounts. If any Benefited Property Owner fails to pay an Annual Installment Amount, the Financing Party may redeem the Benefited Property by paying the amount of all unpaid Municipal Liens thereon, and thereafter shall have the right to collect any amounts in respect of an Annual Installment Lien by foreclosure or any other remedy available at law. Any foreclosure shall not affect any subsequent Annual Installment Liens.

F. EIC, on behalf of the Municipality, may sell or assign for consideration any and all Benefit Assessment Liens and Annual Installment Liens to Financing Parties that provide financing to Qualified Properties pursuant to Finance Agreements. The Financing Parties may sell or assign for consideration any and all Benefit Assessment Liens and Annual Installment Liens received from EIC, on behalf of the Municipality, subject to certain conditions provided in the administration agreement between EIC and the Financing Party. The assignee or assignees of such Benefit Assessment Liens and Annual Installment Liens shall have and possess the same powers and rights at law or in equity as the Municipality would have had if the Benefit Assessment Lien and the Annual Installment Liens had not been assigned with regard to the precedence and priority of such lien, the accrual of interest and the fees and expenses of collection.

Section 10. Verification and report

EIC, on behalf of the Municipality, shall verify and report on the installation and performance of Renewable Energy Systems and Energy Efficiency Improvements financed by the Program in such form and manner as the Authority may establish.

Section 11. Separability. If any clause, sentence, paragraph, section, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part thereof involved in the controversy in which such judgment shall have been rendered.

Section 12. This local law shall take effect immediately upon filing in the Office of the Secretary of State.

The foregoing Resolution No. 2019206, Local Law No. 5 of 2019, was laid on desks on July 15, 2019, and considered on August 12, 2019.

Roll call vote at that time resulted as follows:

AYES:	21	Amparo, Black, Bolner, Brendli, Edwards, Garito, Horton, Houston, Incoronato, Jeter-Jackson, Kearney, Keith, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Truitt, Zernike
NAYS:	0	
ABSENT:	4	Borchert, Thomes, Llaverias, Johnson

Resolution adopted.

The County Executive held a public hearing on the foregoing Local Law on August 28, 2019 and signed it into Law on September 10, 2019. The effective date of the Local Law was September 16, 2019.

Government Services and Administration Roll Call

District	*Name*	*Yes*	*No*
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano*		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner*		
District 4 - Town of Hyde Park	Black*		
District 20 - Town of Red Hook/Tivoli	Munn*		
District 1 - Town of Poughkeepsie	Llaverias		
District 3 - Town of LaGrange	Borchert	absent	
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (C)		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 14 - Town of Wappinger	Amparo		
District 22 - Towns of Beekman and Union Vale	Garito		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston (VC)		

Present: 11 **Resolution:** ✓ **Total :** 11 Yes 0 No

Absent: 1 **Motion:** ____

Vacant: 0 **Abstentions:** 0

019206 A LOCAL LAW TO ESTABLISH A SUSTAINABLE ENERGY LOAN PROGRAM (OPEN C-PACE) IN THE COUNTY OF DUTCHESS

August 8, 2019

Roll Call Sheets

District	Last Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver	✓	
District 2 - Towns of Pleasant Valley and Poughkeepsie	Sagliano		
District 13 - Towns of LaGrange, East Fishkill, and Wappinger	Bolner		
District 4 - Town of Hyde Park	Black		
District 20 - Town of Red Hook/Tivoli	Munn		
District 1 - Town of Poughkeepsie	Llaverias	absent	
District 3 - Town of LaGrange	Borchert	absent	
District 5 - Town of Poughkeepsie	Keith		
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson	absent	
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 11 - Towns of Rhinebeck and Clinton	Kearney		
District 12 - Town of East Fishkill	Metzger		
District 14 - Town of Wappinger	Amparo		
District 15 - Town of Wappinger	Incoronato		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 17 - Town and Village of Fishkill	Miccio		
District 18 - City of Beacon and Town of Fishkill	Page		
District 21 - Town of East Fishkill	Horton		
District 22 - Towns of Beekman and Union Vale	Garito		
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes	absent	
District 24 - Towns of Dover and Union Vale	Surman		
District 25 - Towns of Amenia, Washington, Pleasant Valley	Houston		

Present: 21 **Resolution:** ✓ **Total :** 21 (Yes) 0 (No)

Absent: 4 **Motion:** ____

Vacant: 0 **Abstentions:** 0

19206 A LOCAL LAW TO ESTABLISH A SUSTAINABLE ENERGY LOAN PROGRAM (OPEN C-PACE) IN THE COUNTY OF DUTCHESS

August 12, 2019

On motion by Assistant Majority Leader Bolner, duly seconded by Majority Leader Sagliano, and carried, the Rules were suspended to allow the public to address the Legislature on agenda and non-agenda items.

Charlie Davenport, Wappingers Falls, spoke regarding air pollution, and provided his address and email information, attached.

DeeDee DiMasi, Sr., Beekman, voiced his concerns with guiderails and mowing done by the Department of Public Works on Sylvan Lake Road, photos attached.

Fred Nagel, Rhinebeck, spoke regarding boycotting the counties trade relationship with Israel.

Mervyn Super, Cooper Road, Poughkeepsie, spoke regarding Israel.

Darrett Roberts, Poughkeepsie, spoke in support of climate control.

William, Carroll Street, spoke regarding the needs of the homeless and public safety in the city of Poughkeepsie.

Camillo Rojas, DCC, spoke in support of Resolution 2019201, Adoption of Dutchess College Budget.

Joe Giangrande, questioned who represented Legislative Districts 20 and 21 and why his farm was being denied inclusion in the Agricultural District.

Constantine Kazolias, city of Poughkeepsie, spoke regarding climate change.

No one else wishing to speak, on motion by Assistant Majority Leader Bolner, duly seconded by Majority Leader Sagliano and carried, the Regular Order of Business was resumed.

There being no further business, the Chair adjourned the meeting at 8:20 p.m.

CHARLES
DAVENPORT

6207 PRINCESS CIR
WAPPINGERS 12590

SALLYHAM@YAHOO.COM

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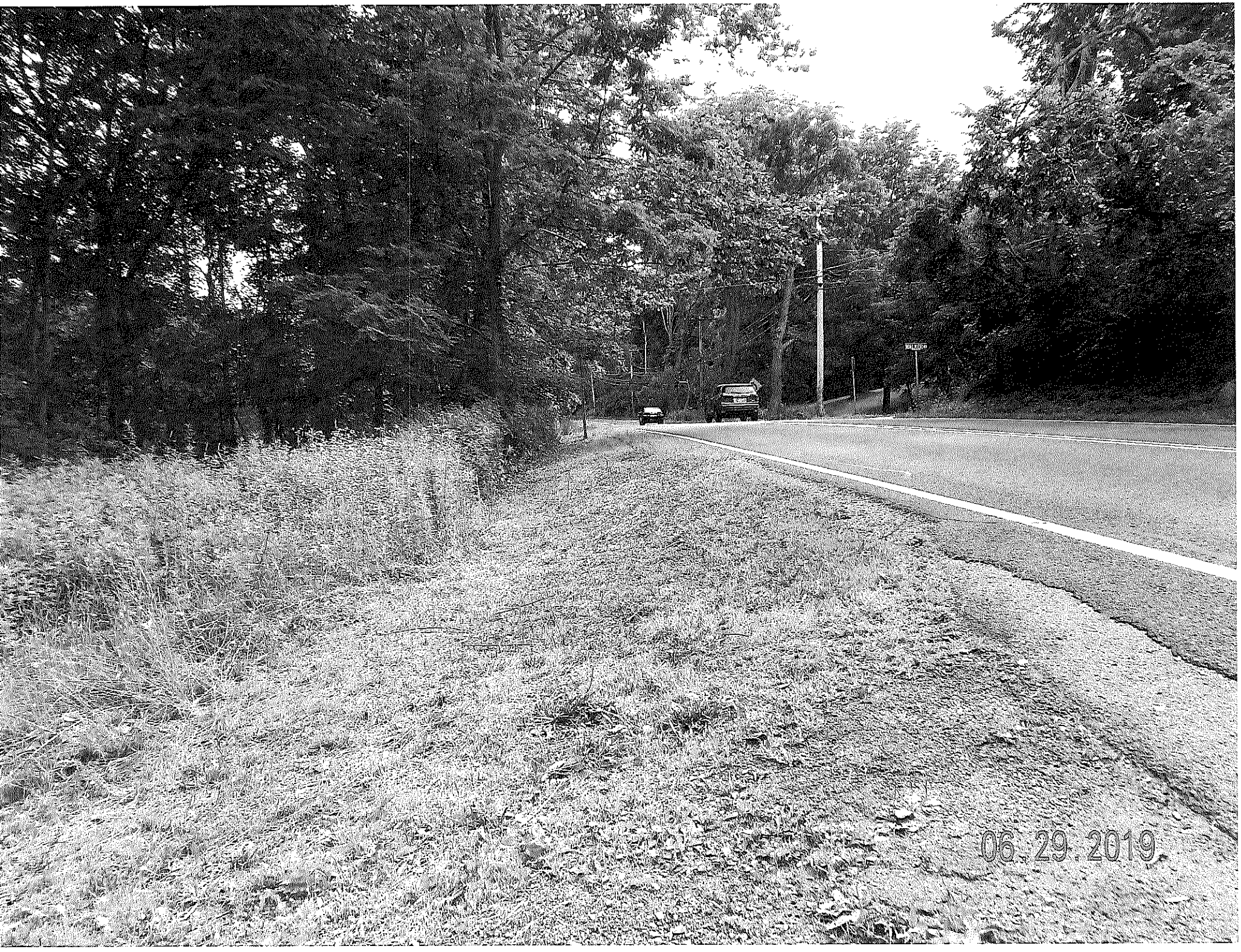
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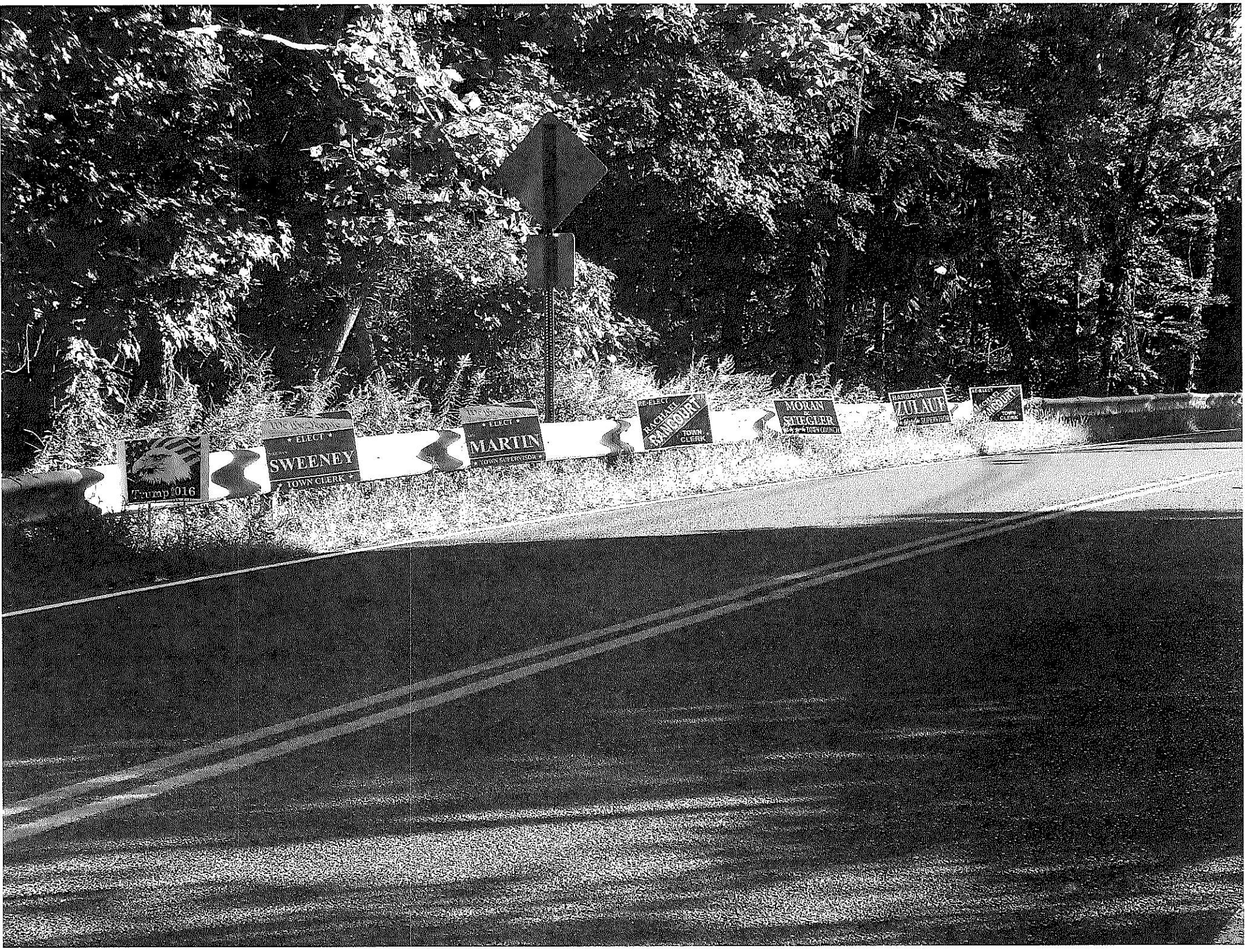
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