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	✓		
	Total:	23	1	1

Present: 24
Absent: 1
Vacant: 0

Date: 5/13/2019

Regular Meeting

of the

Dutchess County Legislature

Monday, May 13, 2019

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

Roll Call by the Deputy Clerk of the Legislature

PRESENT:	23	Black, Bolner, Borchert, Brendli, Edwards, Garito, Horton, Houston, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
ABSENT:	1	Incoronato
PRESENT, LATE:	1	Amparo

Quorum Present.

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

Commendations and Proclamations

Commendation: Rocky Strong, Inc.

Proclamation: May as Lyme Disease Awareness Month

Presentations

Be Tick Free Media Contest Winners:

Kelly Coster and Keri-Anne Slevin – *Live Tick Free!*
Maddy Jones and Alexandra Piehler – *Tick PSA*

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.

Paige Flory, Boutique Wine, Spirits, and Cider, Fishkill, spoke in support of overriding Resolution No. 2019120. Copy of supporting signatures attached.

Jill Steely, resident of Beacon, spoke in support of overriding Resolution No. 2019120, expanding the hours of liquor stores.

Jean McArthur, McArthur's Wines and Liquors, Hyde Park, spoke in opposition to overriding Resolution No. 2019120. Copy of letters and signatures attached.

Paula Young-Bora, resident of Hyde Park and business owner, spoke in opposition to overriding Resolution No. 2019120.

Anne Boehm, resident of Hyde Park, spoke in opposition to overriding Resolution No. 2019120.

Tom Cunningham, resident of Beacon, spoke in support of overriding Resolution No. 2019120.

Lisha, Terri's Wine and Spirits, spoke in opposition of overriding Resolution No. 2019120.

Sam Lozoff, employee of Artisan Wine Shop, Beacon, spoke in support of overriding Resolution No. 2019120.

Vanessa Goodwin, resident of Dutchess County, spoke in support of overriding of Resolution No. 2019120.

Popular Wines and Spirits representative, spoke in support of overriding Resolution No. 2019120.

Beacon resident and customer of Artisan Wine Shop, spoke in support of overriding Resolution No. 2019120.

Sarah Molanvich, resident of Beacon, spoke in support of overriding Resolution No. 2019120.

Peter VanMarkwick, Boutique Wines and Spirits, Fishkill, spoke in support of overriding Resolution No. 2019120. Copies of receipts from Marta's Vineyard purchases past 7PM attached.

Gregg Amenston, resident of Dutchess County, spoke in support of overriding Resolution No. 2019120.

Mei Ying So, Co-Owner, Artisan Wine Shop, Beacon, spoke in favor of overriding Resolution No. 2019120.

Max Presher, resident of Beacon and business owner of Plan Bee Farm Brewery, spoke in support of overriding Resolution. No. 2019120.

Tim Mazinski, Co-Owner, Artisan Wine Shop, Beacon, spoke in favor of overriding Resolution No. 2019120.

Hessid Deeb, The Liquor Exchange, Wappingers Falls, spoke in opposition of overriding Resolution No. 2019120.

Genaro Flory, a resident of Dutchess County, spoke in support of overriding Resolution No. 2019120.

Erica Lane, a resident of the City of Poughkeepsie, spoke in support of overriding Resolution No. 2019120.

Constantine Kazolias, 47 Noxon Street, Poughkeepsie, spoke regarding Lyme Disease. He also spoke on Catherine Street, IDA/LDC, and Vassar Hospital. He also spoke in opposition of overriding Resolution No. 2019120.

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

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

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

Hudson Plaza Wines & Spirits

@hudsonplazawinesandspirits

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Write a comment...

Eric Diaz Umm just like every year

Like · Reply · 2w

Hudson Plaza Wines & Spirits

April 21 at 7:38 AM ·

Happy Passover and Happy Easter! We will be shortening our day and be open from 12 to 2. Please enjoy the nice spring day and hopefully you will spend time with special people in your life.

6

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@Arlingtonwine

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Arlington Wine & Liquor Store

April 20 at 10:35 AM

We will be closed on Easter Sunday. Have a wonderful holiday!

3

Not secure | martasvine.com

Picture to People -... Bookmarks Groupon Merchant... HV Cider week Wine Supplier Cont... LocalwineEvents

MARTA'S VINEYARD
Fine Wine & Spirits

Welcome to Marta's Vineyard

The door is OPEN! Hours: Mon: 12-7pm, Tues thru Sat: 10-7pm and note our extended summer hours: Sun: 12-7pm

Hudson Plaza Wines & Spirits

@hudsonplazawinesandspirits

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Tuesday:	9:00 AM - 7:00 PM
Wednesday:	9:00 AM - 7:00 PM
Thursday:	9:00 AM - 7:00 PM
Friday:	9:00 AM - 7:00 PM
Saturday:	9:00 AM - 7:00 PM
Sunday:	12:00 PM - 5:00 PM

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ADDITIONAL CONTACT INFO

info@hudsonplazawinesandspirits.com

http://www.hudsonplazawinesandspirits.com

Arlington Wine & Liquor Store

@Arlingtonwine

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Friday:	9:00 AM - 7:00 PM
Saturday:	9:00 AM - 7:00 PM
Sunday:	12:00 PM - 6:00 PM

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arking

info@arlingtonwine.net

http://www.arlingtonwine.net

My Wine & Spirits

@mywineandspirits

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Saturday:	9:00 AM - 7:00 PM
Sunday:	12:00 PM - 9:00 PM

Op

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m.

info@mywineandspirits.com

http://www.mywineandspirits.com

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

Currently, the hours of retail sale of wine and liquor in Dutchess County are restricted to **9 am to 7 pm** on weekdays (defined as Monday - Saturday), and **9 am to 10 am** on New Year's, Memorial, Independence, Labor, and Thanksgiving days. Before the Dutchess County Legislature is a resolution to permit the retail sale of wine and liquor until **9 pm every night**. We, the undersigned, support this legislation and urge the Dutchess County Legislature to pass this resolution.

Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
John Wolin		417 Rickey Lane	Dutchess	Yes	5/10/19
Barbara Reale		15 Robinson St	Dutchess	yes	5/10/19
Patrick Stanley		128 Depuyster Ave	Dutchess	yes	5/10/19
Emanuel Roman		1506 MAXWAY FISHKILL NY 12524	DUTCHESS	yes	5/10/19
Alexandra Adams		14 Chelsea Ridge Dr. Wappingers Falls 12590	Dutchess	yes	5/10/19
Anna Mardia		71 E. Main St. 1137 Wappingers NY	Dutchess	yes	5-10-19
Jon Meade		1273 & Putnam Ave	Fairfield	Yes	5-10-19
Beth Poulos		701 Sycamore Terr Syracuse	Onondaga	Ye	5-11-19
Joanys Santiago		1300 Connecticut Ave, Ct	Suffolk	Yes	5/11/19
James Davila		161 North Port Washington	Nassau	yes	5-11-19
EDWIN PACHAY		6904 CHELSEA COVE N. HOPEWELL JCT	DUTCHESS	YES	5/11/19
Gabriella Pachay		6904 Chelsea Cove N.	Dutchess	yes	5/11/19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Melody Webb	Melody Webb	Poughkeepsie, NY 12603 65 S. Hamilton St	Dutchess	yes	4/5/19
RICHARD SIANO	[illegible]	40 HILLS TR PUGHKEEPSIE, NY 12603	DUTCHESS	YES	4/5/19
Derrick Bailey	Derrick Bailey	41 N 2nd St, Ny 12537	Hudson	yes	4/5/19
Mamoon Mahdi	Mamoon Mahdi	144 South St 12550	Hudson	yes	4/5/19
Angela Thompson-Tinsley	Angela Thompson Tinsley	4 Eagles Nest Cold Spring NY 10516	Putnam	yes	4/5/19
Yuette SANCHEZ	[illegible]	127 IVY HILL RD. FISHKILL NY 12524	Dutchess	Yes	4/5/19
Kelly Gatt	[illegible]	8 Oliver [illegible] NY	Orange	yes	4/5/19
SUNNI [illegible]	[illegible]	125 BROADWAY	DUTCHESS	YES	4/5/19
[illegible]	[illegible]	4 [illegible] HOPEWELL [illegible]	[illegible]	[illegible]	4/5/19
Steve Johnson	[illegible]	400 7th Street	Yolo	SO	4-5-19
CARA Austin	[illegible]	18 walnut ct Fishkill NY	Dutchess	Yes	4-5-19
Michael Day	[illegible]	18 Walnut ct	Dutchess	yes	4-5-19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Phillip Lewis		444 Old Albany Post Road, Garrison	Putnam	Yes	4/5/19
Ellie Smith		100 Westage	Dutchess	yes	4/5/19
Alyssa Carbone		12 Old Martin Rd Hopewell	Dutchess	Yes	4/5/19
Pat Putra		12 Main St Cold	Putna	yes	4/5/19
Tom O'Donnell		133 Wilmont Ct	Dutchess	yes	4/5/19
Joan Marks		123 Jackson St	Dutchess	yes	4/5/19
Meredith Braine		48 Helen Ct	Dutchess	yes	4/5/19
Ricky Torres		45 Baxtertown Road	Fishkill	yes	4/5/19
Brett Rosema		3584 Sheridan	Muskegon	yes	4/5/19
Loretta Modesto		401 Kayla Ct., Newburgh	Orange	yes	4/5/19
Jordan Teevens		115 Main St Holden, MA	Worcester	Yes	4/5/19
Natalie Hall		702 Newton Avenue, NJ	Camden	Yes	4/5/19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Anthony DeMarco		1514 Maxway Fishkill NY	Dutchess	Y	4/5/19
Troy Siegel		410 Cambridge Ct	Dutchess	Y	4/5/19
Joe Gathman		5097 Drift Rd	mon.	Y	4-5-19
Maria DiBenedetto		715 Chelsea Cy	Dutchess	Y	4-5-19
Frank Villano		144 S Parliman Rd	Dutchess	Y	4.5.19
Andre		P.O. Box 5121	Dutchess	Y	4/5/19
Patricia Arthur		2212 Bennington Dr	Dutchess	Y	4/6/19
T. Cherwinex		500 Wright Rd	Dutchess	Y	4/6/19
Elli Smith		200 Westage	Dutchess	Y	4/6/19
Carmen Mulvade		36 Warren Farm Rd	Dutchess	Yes	4/6/19
Cedric Wright		3800 University Blvd	Dutchess	Yes	4/6/19
Natia Cutchin		31 Glenwood Ave	Dutchess	Yes	4/6/19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Bulychev Alexey		289 Route 301	Putnam	✓	04/07/2019
Laura Pilkington		37 Schoolhouse Lane Hopewell 12533	Dutchess	✓	04/7/19
Lewis Roberts		37 Schoolhouse Lane HP	Putchess	✓	4/7/19
Justin Izard		403 S/R River walk	Texas	✓	4-7-19
Allen Bertacchi		158 Amlark Ave 10516	Westchester	✓	4/9/19
Tanisha Cogle		14 Town Rd Wappingers	Dutchess	✓	4/7/19
Anna Wilcox		33 Park Lane S. Apt. 8 Menands NY 12204	Albany	✓	4/7/19
John Kane		531 Sibley Pl Delmar 12054	Albany	✓	4/7/19
BRIAN PIERCE		96 RIDGE AVE P.V. N.Y 10579	PUTNAM	✓	4-7-19
Michelle Steixner		39 Martin Rd hopewell jct NY	dutchess	✓	4/7/19
Kyle Blanchard		4 Cavelo Rd hopewell jct NY	dutchess	✓	4/7/19
Paige Flori		6 Cross Rd Beacon NY 12508	Dutchess	Yes	4/7/19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
AMY SAUTHER	Amy Sauther	32 Sunset Hill Putnam Valley NY	Putnam	Yes	4/6/19
Matt Riordan	[illegible]	31-08 30th Avenue 3C Astoria NY 11102	Queens	Yes	4/6/19
Kurt G Hettrenn	[illegible]	2 Dorsol Rd Garrison NY	Putnam	Yes	4/6/19
MARK MORRISON	[illegible]	300 Cutler Drive Beacon NY	Dutchess	Yes	4/6/19
Jason Brooks	[illegible]	Blossom Ln., Merrimack NH. 03054	USA	YES	4/7/19
K Callahan	[illegible]	1915 Saratoga Lane Fishkill, NY 12524	Dutchess	Yes	4/8/19
Jim Barrow	[illegible]	500 Westage Business Ctr Fishkill NY 12524	Dutchess	Yes	4/8/19.
Daniel Rodriguez	[illegible]	25 N. Winter Park Dr. Hopewell	Dutchess	yes	4/7/19
Keith Parker	[illegible]	15 Sherbrooke Rd. Mahopac	Putnam	yes	4/7/19
S. Krajeski	[illegible]	Regency Dr. Wapp. Fls.	Dutchess	Yes	4/7/18
STEVEN PANECCIASIO	[illegible]	21 HERBERT STREET	DUTCHESS	YES	4/7/18
La'Shana Cummings-Rogers	La'Shana Cummings-Rogers	20 N. Bridge St. Apt 1C Poughkeepsie NY 12601	Dutchess	Yes	4/7/19

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Trisha Salinonch	Trisha Salinonch	2614 Shacktil Rd Newburgh	Orange	Y	4/13/19
JILL STEELEY	Jill Steeley	8 JAMES ST BEACON	DUTCHESS	Y	13APR19
Adrienne Lebowitz	Adrienne Lebowitz	178 Stagecoach Pass Stormville	Dutchess	Y	4/13/19
Scott Lebowitz	[illegible]	178 Stagecoach Pass Stormville	Dutchess	Y	04/13/2019
MEGAN SHARP	Megan Sharp	237 JAYCOX St. Cold Spring	PUTNAM	Y	04/13/19
Melissa Ganza	Melissa Ganza	176 Broadway #6F	NYC	Y	4/13/19
Michael Dwyer	[illegible]	832 Rte 216 Poughquag	Dutchess	Y	4/13/19
PAMELA WAKE	[illegible]	325 E MTN RD N	PUTNAM	Y	4/13/19
Rick Wake	[illegible]	325 E MTN RD N	PUTNAM	Y	4/13/19
Vanessa Goodwin	[illegible]	96 Sherwater Dr POK	Dutchess	Y	4/13/19
Darci Rowe	[illegible]	15 Clinton Ave RC	Dutchess	Y	4/13/19
Shauna Buckstad	[illegible]	~~shaunabuckstad@gmail.com~~ 28A Trillium Ct. Asheville NC 28805		yes	04/15/19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Patrick Barnes		1035 Barnardsville Hwy. Weaverville N.C. 28787	Buncombe	✓	4/15/19
Myron Addison		10 Rinaldi Blvd, Pughkeepsie	Dutchess	✓	4/15/19
Tara Evans		225 Regency Drive Pleasantville NY	Dutchess	✓	4/15/19
Suzanne von Hagen		1 Greenhill Drive Apt 5A	Dutchess	✓	4/16/19
MEREDITH UNNCARAHER		32 VAN KLEEK AVE, BEACON	DUTCHESS	✓	4/16/19
Will Flaxman		946 Miles Square Rd Yorktown 10704	Westchester	✓	4/17/19
Ray Chagnon		400 Van Wyck Lane Fishkill	Dutchess	✓	4/17/19
John Arky		26 Pheasant Run	Dutchess	✓	4/17/19
Charles Caines		509 Walnut Ave, Newburgh	Orange	✓	4/17/19
Susan Hamer		81 Beaverbrook Rd New Windsor	Orange	✓	4/17/19
Linda Hamer		1 Mountainside Hollow Dr	Dutchess	✓	4-17-19
Mark Anderson		3222 Hill St.	Camden	✓	4-17-19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
IRENE PANIO		40 Hillistead Pok	DUTCHESS	✓	4/19/19
R PANIO		" " "	" "	—	4/19/19
Billie Caramela		Poughkeepsie, NY	Dutchess	✓	4/19/19
Ian MacKay		Beekman, NY	Dutchess	✓	4/19/19
Mariah Flisser		22 Cottage St Poughkeepsie	Dutchess	✓	4/19/19
Penny Salinovich		40 Taylors Way	Orange	—	4-20-19
Kenneth Hinck		46 Knollwood Lane Cold Spring, NY	Putnam	✓	4/20/2019
Gianeardo Hernandez		Cabot Ct. Fishkill	Dutchess	✓	4/20/19
Sharlenut Thill et		cabot ct Fishkill	Dutchess	—	4/21/19
Frank Castiglione		224 Chestnood Ct Fishkill	Dutchess	✓	4/29/19
Christine Castiglione		" "	Dutchess	✓	4/20/19
Samantha Blasco		500 Westage business center Dr	Dutchess	✓	4/26/19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Behr Trucking Sherrie Doucette	[illegible]	PO Box 3698 Poughkeepsie	Dutchess	yes	4/8/19
Melanie Tucker	[illegible]	7 South Fairchild rd	Dutchess	yes	4/8/19
Alex Cournoyer	[illegible]	1424 MAX WAY FISHKILL NY 12524	DUTCHESS	Y	4/8/19
Rachel Pian	[illegible]	"	"	Y	4/8/19
PETER VAN MARKWICK	[illegible]	6 Cross Rd BEACON, NY 12508	Dutchess	Y	4/8/19
JOHN KINSLER	[illegible]	327 STATION RD ROCK TAVERN NY 12575	ORANGE	Y	4/23/19
Tonia Rivas	[illegible]	14 Wards Dr Clinton Corners NY	Dutchess	Y	4/23/19
Vanessa Bravo	[illegible]	15 Bellefordlane	Dutchess	Y	4/24/19
Morgan Grange Hunsen	[illegible]	375 lake side Rd	orange	Y	4/24/19
Freddie Hunt	[illegible]	43 Shirley Ave.	Dutchess	Y	4/25/19
Paul Frederick	[illegible]	12901 Capehart Rd	Sarpy	Y	4-25/19
Christie Hasenkamp	Christie Hasenkamp	6427 N. 149th St.	Douglas	Y	4/27/19

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Tiffany Nissing		46 Empire Drive, Pittsfield NY 12563	Putnam	Yes	4/27/19
Jon Marquez		31 Daisy Lane	Dutchess	Yes	4/27/19
Adam Geiger		24 Pioneer rd. Gardiner	Ulster	Yes	4/28/19
Evita Estremera		349 Hooker Ave Poughkeepsie	Dutchess	yes	4/27/19
Elizabeth Alarcon		41 Kent St Beacon NY 12508	Dutchess	YES	4/27/19
Pete GALLETTA		7 BAYBERRY LN POK 12603	DUTCHESS	YES	4/28/19
Onikka Watson		186 Town View Drive	Dutchess	yes	5/2/19
Alex Simedundes		16 Ladue Rd.	Dutchess	yes	5/2/19
David WONG		10 Beach court	Dutchess	yes	5/2/19
Christina Delaolo		Pleasant Valley 70 O'Dell Ln	Dutchess	yes	5/3/19
Thomas Cooney		Port Orange FL	Volusia	yes	5/3/19
Kathy O'Malley	Kathy O'Malley	Kings Park NY	Suffolk	yes	5/3/19

(1)

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

Currently, the hours of retail sale of wine and liquor in Dutchess County are restricted to **9 am to 7 pm** on weekdays (defined as Monday - Saturday), and **9 am to 10 am** on New Year's, Memorial, Independence, Labor, and Thanksgiving days. Before the Dutchess County Legislature is a resolution to permit the retail sale of wine and liquor until **9 pm every night**. We, the undersigned, support this legislation and urge the Dutchess County Legislature to pass this resolution.

Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Denise Chavarria	D Chavarria	14 Winesap Wappingers Falls	Dutch	yes	5/4/19
Rizu Chavarria	[illegible]		Dutchess	yes	5/4/19
Hanna Uhl	[illegible]	204-15 High Rd Bayside NY 11361	Queens	YES	5/4/19
Angela Eyleros	[illegible]	195224 39th Ave Flushing NY 11358	Queens	Yes	5/4/19
Spiro Varisy	[illegible]	211-26th ave Bayside NY 11360	Queen	YuP	5/4/19
Michael Moss	[illegible]	511 Roma Way New Hamburg NY 12511		Yes	5/4/19
Brittnay Greco	B Greco	2 Greenhill Dr. Apt 1A	Dutchess	Yes	5/4/19
Steven Massello	[illegible]	37 Spring Street Wappingers Falls	Dutchess	Yes	5/4/19
Linda H. Judge	[illegible]	5 Corey Rd Apt 1252	Dutchess	Yes	5/4/19
Fred Hasani	[illegible]	5 Corey Rd Apt #5 Poughkeepsie	Dutchess	Yes	5/4/19
Sherreen Santalesa	Sherreen Santalesa	626 Cardinal Rd. Cortlandt Manor, NY 10567	Westchester	Yes	5/4/19
Gretchen Vaughn	[illegible]	31 Crest Rd Cortlandt Manor NY 10567	Westchester	Yes	5/4/19

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

Currently, the hours of retail sale of wine and liquor in Dutchess County are restricted to **9 am to 7 pm** on weekdays (defined as Monday - Saturday), and **9 am to 10 am** on New Year's, Memorial, Independence, Labor, and Thanksgiving days. Before the Dutchess County Legislature is a resolution to permit the retail sale of wine and liquor until **9 pm every night**. We, the undersigned, support this legislation and urge the Dutchess County Legislature to pass this resolution.

Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Paul Frankel		47 Gleason Blvd Pleasantville	Duchess	yes	5/4/19
Bernice Cunningham		12 Nancy Alean Dr W F NY	Dutchess	yes	5/4/19
Tom Cunningham		12 Nancy Alean Dr W App. Falls NY 12590	Dutchess	Yes	5/4/19
Laura Donnelly		2156 Beech St Wantagh NY 11793	Nassau	Yes	5/4/19
Amanda Distasio		20 Jackson Dr Poughkeepsie, 12603	Dutchess	Yes	5/4/19
Rose Kennedy		183 Town View Dr. Wappingers, NY 12590	Dutchess	yes	5/4/19
Suzanne Schehay		15 Princeton Rd Carmel NY 10512	Putnam	yes	5/4/19
megan lende		8 Greentree Dr Hyde Park NY 12538	Dutchess	yes	5-4-19
Sarah Zeigler		1 Berner Blvd Hopewell Jct NY 12533	Dutchess	yes	5/4/19
Debbie Intriago		0114 170th St Fresh Meadows, NY 11365	Queens	yes	5/4/19
Tanya Rosario		1441 Madison Ave MB New York, NY 10029	Manhattan	yes	5-4-19
Lisa Monroe		17 Boyce Street Beacon NY 12508	Dutches	Yes	5-4/19

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

Currently, the hours of retail sale of wine and liquor in Dutchess County are restricted to **9 am to 7 pm** on weekdays (defined as Monday - Saturday), and **9 am to 10 am** on New Year's, Memorial, Independence, Labor, and Thanksgiving days. Before the Dutchess County Legislature is a resolution to permit the retail sale of wine and liquor until **9 pm every night**. We, the undersigned, support this legislation and urge the Dutchess County Legislature to pass this resolution.

Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Stephen Schuhay	[illegible]	13 Princeton Rd Carmel NY	Putnam	Yes	5/4/19
John Lande	[illegible]	8 Greentree Dr Hyde Park NY 12538	Dutchess	Yes	5/4/19
Julie Letubridge	[illegible]	12 Tamarix Dr Brewster 10509	Putnam	yes	5-4-19
Alex Firson	[illegible]	12 Tamarix dr	Putnam	✓	5-4-19
Marc Herrington	[illegible]	12 tamarix aw	Putnam	yes	5/4/19
Chelsea Arnold	[illegible]	12 tamarix AW	putnam	yes	5/4/19
REGAN SHARP	Regan J Sharp	231 Jaycox Rd, Cold Spring	PUTNAM	YES!	5/4/19
Emily Viadero	[illegible]	237 Jaycox Rd Cold Spring	Putnam	yes	5/4/19
Shawn Flanagan	[illegible]	7 Adele Ct Montrose	Westchester	Yes	5-4-19
Rich Taylor	[illegible]	7 Adele Ct. Montrose	Westchester	yes	5/4/19
Susan Spears	[illegible]	14 Albee Dr Hyde Park	Dutchess	yes	5-4-19

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Ben English		59 Acadia Rd, Lyndhurst NY 10949	Orange	Yes	5/4/19
Michelle King		1383 Rt. 44 Apt A Pleasant Vly	Dutchess	Yes	5/4/19
Andrew King		1383 Rt. 44 Apt A Pleasant Vly	Dutchess	Yes	5/4/19
Don Waterworth		74 Canterbury CT 06776	Litchfield	Yes	5/4/19
Gitu Joe Chatkpam		43, Rachel Dr, Rocky Hill, CT 06067	Hartford	Yeqss	5/4/2019
Marissa Broggi		175 East Canaan Rd East Canaan, CT 06024	Litchfield	Yehs	5/4/2019
Vanessa Goodwin		20 Sheraton Dr	Pok	YES	5/4/2019
John Goodwin		20 SHERATON DR	POUGHKEEPSIE	Y	5/4/19
Ann Marie DiCarlo		7 colonial Rd #19	Beacon Dutchess	Y	5/5/19
Lynn Brabon		22 Mina Drive	Hopp Falls NY	Y	5/5/19
Anthony DeRosa		22 Mina Drive	W.F. NY	Y	5/5/9
Cheryl Barnhill		5 San Giacomo Dr.	Orange	y	03/25/19

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Julie Barrister		71 Carriage Dr, Red Hook	Dutchess	Yes	5/4/19
Collen D. Goings		46 Lake Oniad Poughkeepsie	Dutchess	Yes	5/4/19
Aaron M. Goings		"	"	"	5/4/19
Junior Zorz		"	"	"	5/4/19
EMILIO OLMEDA			[illegible]	YES	05/05/19
YVONNE MANDESON		135 Sky Top Drive	Dutchess	Yes	5/5/18
NIALL NAUGHTON	Niall Naughton	135 Sky Top Drive	Dutchess	yes	5/5/18
Joetta Lisowski		1308 Glastonbury Ln	Dutchess	Yes	5/5/19
Mike Manzini		39 S. Rd. Holmes	Dutchess	Yes	5/6/19
Dan Gage		244 Osborne Hill Rd	Dutchess	Yes	5/6/19
Janette Bogdan		2414 Bennington Dr Fishkill	Dutchess	yes	5-6-19
Gerard Killeen		38 pine ridge Drive, Hopewell	Dutchess	yes	5/6/19

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

Currently, the hours of retail sale of wine and liquor in Dutchess County are restricted to **9 am to 7 pm** on weekdays (defined as Monday - Saturday), and **9 am to 10 am** on New Year's, Memorial, Independence, Labor, and Thanksgiving days. Before the Dutchess County Legislature is a resolution to permit the retail sale of wine and liquor until **9 pm every night**. We, the undersigned, support this legislation and urge the Dutchess County Legislature to pass this resolution.

Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Kaylee Plain		52 Trans Rd Hyde Park NY 12538	Dutchess	yes	5/4/2019
Amber Lee		41 Hill Terrace Poughkeepsie NY 12603	Dutchess	Yes	5/4/2019
Michelle Statini		10 Marriage pl Beacon ny 12508	Dutchess	yes	5/4/2019
Dan Sizio		12 Birchwood dr S Saugerties NY 12477	Ulster	Y	5/4/19
Cynthia Caraccia		52 N. Chestnut St. Beacon, NY 12508	Dutches	y	5/4/19
Jeffrey Judd		615 SW Colony Hillsdale NY	Columbia	Y	5/6/19
Michael Pverne		150 Dayton St Newark	Essex	yes	5/7/19
Joshua Velardo		164 Trimble Ave. Clifton	Passaic	Yes	5/7/19
Karen Powell		3C Surrenga AVE	Dutches	Yes	5/7/19
Jane Sheeley		469 Oregon Trail Pine Bush 12566	Ulster	Yes	5/9/19
~~Jo~~ Dean Keating		23 country club rd	Dutchess	Yes	5/10/19
Toni Ann Hutchison		93 N. Elm st Beacon	Dutches	yes	5/10/19

Petition to Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess County

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Printed Name (and Business Name if applicable)	Signature	Street Address, City	County	Are you 21 years of age or older?	Date
Steven Walminski		472 a Main St	Dutchess	Yes	5/11/19
Rebecca Koolian	Rebecca Koolian	" "	"	Yes	5/11/19
Julie Stetman			Orange	Yes	5/11/19
Nena Riccoboni			Orange	Yes	5/11/19
Maureen Rauld		4 Applewood Ln	Dutchess	yes	5/11/19
Joyce Buonfiglio	Joyce Buonfiglio	835 Blooming Grove Pike, New Windsor	Orange	yes	5/12/19
Shartee L Moore		110 Stellar St Beacon NY	Dutchess	yes	5/12/19
Anne Kubich	Anne Kubich	112 Creamery Rd. Hopewell Jct., NY 12533	Dutchess	yes	5/13/19

Supples Wine

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

The small business person is the backbone of the local economy and this proposal will only serve to favor a few businesses. Therefore, I implore the legislature to consider the opinions of all the business owners that object to additional hours and holidays hours.

Regards,

Roderick A. Supple
Supples Wine and Spirits
Owner

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

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Warm regards,

Jennifer Toth

Owner, Summerlin Wine & Spirits

Where fine wine and fine people come together locally

SOUTH SIDE
wine & spirits

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Regards,

Kevin Hall
Proprietor South Side Wine & Spirits

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

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Warm regards,

Name Here Martha Kardl
Your Title Marta's Vineyard, LLC

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Patricia O'Shea

Name Here

Your Title President

Hudson Plaza Wines + Spirits

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here OWNER, VILLAGE WINE & SPIRITS
Your Title Millbrook

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here Hudson Valley Wine & Spirits

Your Title OWNER.

Hopewell Jct

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here
Your Title Owner
Bourbon Street Liquors
Hyde Park

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Jean A. McArthur

Name Here
Your Title

McArthur's Wines & Liquors, Inc.
Hyde Park

LITTLE GATES
WINES
MILLERTON, NY

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business businesses in vehemently object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income or just expenses. Now you are considering a proposal to extend our hours to 9:00 PM, from the current 7:00 PM as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

CHRIS KENNAN
CO-OWNER AND GENERAL MANAGER
LITTLE GATES WINE MERCHANTS
34 MAIN STREET
MILLERTON NY 12546

May try to come on Monday if I am able to.
Thanks,

Chris

Christopher Kennan

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Peter D'Antoni

Name Here PETER D'ANTONI, PRES
Your Title POUGHKEEPSIE WINE & LIQUOR
701 MAIN ST.
POUGHKEEPSIE, NY 12601

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here STEVEN HORNING
Your Title PRESIDENT

Red Oaks Mill

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Catherine M Kreiner

on behalf of, as per owners
Joy + Chandru Malkani
Garlland Wines + Spirits

Name Here
Your Title

To: The **Honorable Marcus Molinaro and members of the Dutchess County Legislature,**

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Warm regards,

Omar Alrihani

Name Here
Your Title City Liquor & Wine S

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here Terri Decarlo
Your Title Store Owner

Terris Wine & Spirits
Saltpoint NY 12578
677-3132

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

The small business person is the backbone of the local economy and this proposal will only serve to favor a few businesses. Therefore, I implore the legislature to consider the opinions of all the business owners that object to additional hours and holidays hours.

Warm regards, Kay Sipperley

Name Here Kay Sipperley – Sipperley's Grog Shoppe
Your Title Store owner 758 9421
Red Hook

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here
Your Title

Red Hook Wine & Liquors

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Ronald H Hanson

Name Here
Your Title PARTNER

RR Corks
6815 Route 9 North
Rhinebeck NY 12572

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

The small business person is the backbone of the local economy and this proposal will only serve to favor a few businesses. Therefore, I implore the legislature to consider the opinions of all the business owners that object to additional hours and holidays hours.

Warm regards,

Kenneth C Stu

Name Here
Your Title

ASSISTANT MANAGER

Rhinebeck Wine and Liquor

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here Charles Derbyshire
Your Title Owner
Old Mill Wine & Liquors – Rhinebeck

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here Kim Peraza
Your Title GM, Liquorama

Hyde Park

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Vic Manzo

Name Here
Your Title

OWNER

Vic's Wines & Liquors - Lagrange

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here Wine Liquor Market
Your Title Press

— Joseph Kegris

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Dan Cotter Arras, President

Name Here Cotter's Wine & Liquor Store

Your Title President

Pleasant Valley

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here Michael Cannizzaro
Your Title owner Hopewell Wine + Spirits

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Name Here
Your Title

Frank Rizzi
Vinovin Inc.
811 Route 82
Hopewell Jct, NY 12533

Cascade Spirit Shoppe

ATTN:
LINDA

To: The Honorable Marcus Molinaro and members of the Dutchess County Legislature,

As a small business owner of a liquor establishment in Dutchess County I am joining with my fellow small business Colleagues to strenuously object to the proposal under consideration to extend the hours of operation of our businesses. As you are aware the operations of our businesses have already been extended to seven days a week. However, this has not resulted in any significant increase in our income – just expenses. Now you are considering a proposal to extend our hours to 9:00 P.M. from the current 7:00 P.M as well as opening from 9 to 9 on all holidays. This will only cost us more money to run our businesses and cause a negligible increase in volume. Again, this will have a negative impact on the small business owner.

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Warm regards,

Leticia Yates
SOLE PROPRIETOR

Millerton

Say NO to mandating additional hours for Dutchess County liquor stores!

There is a proposal to have Dutchess County liqour store business owners remain open from 7pm-9pm Monday through Saturday, and to now open on New Year's Day, Memorial Day, Independence Day, Labor Day and Thanksgiving.

Help us say NO.

There is no evidience that this mandate would benefit these local business owners or the county.

Don't forget to voice your concerns to Marc Molinaro at (845)486-2000 or countyexec@dutchessny.org

Name (please print)	Signature	Zip Code	Date
Dawn Sanford		12540	5/8/19
Adam Lindley		12603	5/8/19
Robyn Crebo		12540	5/8/19
Kris Nichter		12540	5/8/19
Joe Rogers		12603	5/9/19
Cheryl Hart		12603	5/9/19
Carla Pizzi		12540	5/9/19
Jill Feller		12578	5/9/19
Stephanie Weigel	Weigel	12603	5/9/19
Jessica Rivera		12603	5.9.19
Lindsay Stevens		12569	5/9/19
Jennifer Badley		12590	5/10/19
Shirley Williams		12603	5/10/19
Wayne Emmett		12603	5/10/19
Joanne McPherson		12540	5/10/19
Armando Merino		12603	5-10-19
Nicole Kunik		12603	5-10-2019
Peggy Wells		12603	5/10/19

Say NO to mandating additional hours for Dutchess County liquor stores!

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Name (please print)	Signature	Zip Code	Date
RPOlivet		12590	5/6/19
V. FERRAIUTE	V. Ferraiuto	12603	5-6-19
P.C Peters		12601	5.6.19
corey o		12603	5/6/19
S. Amorosa		12603	5/6/19
Robert Williams		12603	5/6/19
Tina Evans		12540	5/6/19
Susan J. Fitzgerald	SUSAN FITZGERALD	12603	5/6/19
Jean Massarone	Jean Massarone	12603	5/6/19
Ken W. Bondioca		12603	5/6/19
Wendy vanboon		12569	5/6/19
Anthony Silio		12533	5/7/19
Chelsea Schraufnagel		12603	5/7/19
[illegible]		12603	5/7/19
Brian Chorna		12603	5-7-19
Gisele Emmett		12603	5.8.19
Bernadette Sagmon	Bernadette Sagmon	12603	5-8-19
Amanda Corbo		12533	5-8-19

Say NO to additional hours for Dutchess County liquor stores!

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M Cantha's Wines & Liquor

Help us say NO.

There is no evidience that this change would benefit these local business owners or the county.

Don't forget to voice your concerns to County Executive Marc Molinaro at (845)486-2000 or countyexec@dutchessny.org

Name (please print)	Signature	Zip Code	Date
Victor Stopski		12601	4-26-19
Elizabeth Stopski	Elizabeth Stopski	12601	4-26-19
Ann Boehm	Ann Boehm	12580	4/26/19
Georgia Verven	Georgia Verven	12580	4/26/19
Tammy Hoffman	Tammy Hoffman	12538	4/26/19
Dawn Lemos	Dawn Lemos	12538	4/26/19
Ralph Hoffman	Ralph Hoffman	12538	4/26/19
Mary Doyle	Mary Doyle	12538	4/26/19
Kenisha Aclert		12601	4/26/19
Gladys Corso	Gladys Corso	12601	4-26-19
Mary Murphy		12538	4-26-19
Linda Dawley	Linda Dawley	12538	04/29/19
Pete Barmann		12538	5/1/19
Shawn Murphy		12538	5/1/19
Kathleen Murphy	Kathleen Murphy	12538	5/1/19
Bruce Corso	Bruce Corso	12601	5-1-19
Thomas Kilner		12538	5-1-19

Say NO to mandating additional hours for Dutchess County liquor stores!

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Name (please print)	Signature	Zip Code	Date
John Trott	[illegible]	12564	5/10/19
Georgia Herring	[illegible]	12564	5/10/19
Louisa D. Pick	[illegible]	12603	5/10/19
J Wilson	T Wilson	12603	5/10/19

Say NO to mandating additional hours for Dutchess County liquor stores!

There is a proposal to have Dutchess County liqour store business owners remain open from 7pm-9pm Monday through Saturday, and to now open on New Year's Day, Memorial Day, Independence Day, Labor Day and Thanksgiving.

1 of 6

Help us say NO.

There is no evidience that this mandate would benefit these local business owners or the county.

Don't forget to voice your concerns to Marc Molinaro at (845)486-2000 or countyexec@dutchessny.org

ASCADE SPIRIT SHOPPE

Name (please print)	Signature	Zip Code	Date
Eric M. Hall	Eric M. Hall	12603	5/7/19
Robert V. Bailey	[illegible]	12592	5/7/19
Thomas Bowen	[illegible]	12501	5/7/19
Anthony Howell	[illegible]	12594	5/7/19
John Willard	[illegible]	12501	5/7
David Kolatch	[illegible]	12592	5/7/19
Mark Swanson	[illegible]	12546	5/7/19
Marie Mazzola	[illegible]	12592	5/7/19
Paul Zambato	[illegible]	12546	5/7/19
[illegible]	Cecilia Acosta	12567	5/7/19
Amanda Silvaggio	[illegible]	12501	5/7/19
Marilyn Ziegler	[illegible]	12592	5/7/19
[illegible]	[illegible]	5-7	12501
Anthony Sarvis	[illegible]	12546	5/7/19
Wilmer Boyer	[illegible]	12522	5/7/19
Barbara Boyer	[illegible]	12522	5/7/19
[illegible]	[illegible]	12546	5/7/19
Jesse Mandel	[illegible]	12501	5/7/19
Julian Delgado	[illegible]	12592	5/7/19

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2 of 6

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CASCADE SPIRIT

Name (please print)	Signature	Zip Code	Date
Rick Bruegger	[illegible]	12501	5.6.19
ED BISHOP	[illegible]	12567	5.6.19
PJ Monte	[illegible]	12501	5/6/19
Chris McKenna	[illegible]	12546	5/6/19
DAN BALL	[illegible]	12501	5/6/19
STEPHEN CARLUCCI	[illegible]	10036	5/6/19
Kendt Cunningham	[illegible]	12501	5/6/19
Joe Minton	[illegible]	06069	5 6 19
Tommy Stang	[illegible]	12522	5/6/19
Ronald Dagostino	Ron Gazzola Jr	12546	5/6/19
Migdalia Rivera	[illegible]	12546	5/6/19
Robert Echevarria	[illegible]	12546	5/6/19
Jorge Sanchez		12501	5/6/19
SARAH LALIBERTE	[illegible]	12501	5/6/19
Emily Rose	[illegible]	12501	5/7/19
Anne Honour	[illegible]	12546	5-9-19
Alan Honour	[illegible]	12546	5-7-19
David Burger	David Burger	12501	5/7/19
Carol Decker	Carol Decker	12546	5/7/19

Say NO to mandating additional hours for Dutchess County liquor stores!

There is a proposal to have Dutchess County liqour store business owners remain open from 7pm-9pm Monday through Saturday, and to now open on New Year's Day, Memorial Day, Independence Day, Labor Day and Thanksgiving.

Help us say NO.

3 of 6

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CASCADE SPIRIT SHOPPE

Name (please print)	Signature	Zip Code	Date
Liza Bonteca		12501	5-6-19
Fred Bonteca		"	"
Jim Giacona		12546	5/6/19
Richard Harrington		12522	5/6/19
Cetecia Bates		12522	5/6/19
Elke Regan		12522	5/6/19
Kim Doodle		12522	5/6/19
John Cunningham		12501	5/6/19
Wilton Zorn		12545	5/6/19
Eula Arno		12592	5/6/19
William Barton		12501	5/6/19
Peter Waytuk		06757	5/6/19
Gloria Barnes		12592	5-6-19
Robert		12501	5-7-19
Tom Fleming		12503	5-7-19
Sarah Stanton		12581	5/7/19
Gabriel Meyer		12501	5/6/19
Chris Benzo		12546	5/6/19
Adam Eckstein		12592	5/6/19

Say NO to mandating additional hours for Dutchess County liquor stores!

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Help us say NO.

4 of 6

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CASCADE SPIRIT SHOPPE

Name (please print)	Signature	Zip Code	Date
IAN MACDONALD		12546	5/7/2019
Nicholas Smith		12501	5/7/19
Aloysius Hayes		12501	5/7/19
Robert Whelen		12592	5/7/19
Andrea McGrath		12582	5/7/18
Erika Brenner		12404	5/7/18
Mario Rincon		12440	5/7/18
JACOB MCKAY		12501	5/7/19
Rebecca Chilton		12567	5/7/19
Joseph Frank		12501	5/7/19
Abel Bonin	ABEL BONIN	12501	5/7/19
John Mad		12546	5-7-19
Alma Tourignant		12545	5-8-19
JAMES BUHS		12501	5-8-19
Bob Tuley		12546	5-8-19
~~A. Schwartz~~			
S. Schwartz		12546	
K Kemsan		12501	5-8-19
M Morrison		12546	5-8-19

Say NO to mandating additional hours for Dutchess County liquor stores!

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5 of 6

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CASCADE SPIRIT

Name (please print)	Signature	Zip Code	Date
Meghan McCann		12517	5/8/19
[illegible]		12509	5/8
Marilyn A Farr		12501	5/8/19
Ricardo Otero		12581	5/8/19
Erica Mahaffey		12501	5/8/19
MARION STANE		12502	5/8/19
Daniel Fitzpatrick		12501	5/8/19
Ashley Sherman		12501	5/8/19
[illegible]		12501	5/8/19
[illegible]		12501	5.8.19
Jenna Marchetti		12501	5.8.19
Taylor Bcure		12592	5-8-19
Michael Drew		12501	5-9-19
Harold Hoar		12501	5.9.19
[illegible]		12501	5-9-19
[illegible]		12567	5/9/19
[illegible]		12501	5/9/19
[illegible]		12501	5-10-19
Robert Caton	ROBERT CATON	12592	5-10-19

Say NO to mandating additional hours for Dutchess County liquor stores!

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Help us say NO.

6 of 6

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CASCADE SPIRIT

Name (please print)	Signature	Zip Code	Date
JOSEPH T Harrow		12501	5/10/19
[illegible]		12501	5/10/19
Debbie Greco		12544	5/10/19
Ashley LaVallee		12501	5/10-19
Dylan Mosley		06756	5/10/19
TRISH AITKEN		12545	5/10/19
[illegible]			
Melanie Peterson	M. Peterson	12592	5/11/19
Linda Baldwin	L. Baldwin	12567	5-12-19
LIAM McGhee		12567	5-12-19
Philippe Lassew		12501	5/12/19

Say NO to additional hours for Dutchess County liquor stores!

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5 Count

South Side Wine

Help us say NO.

There is no evidience that this change would benefit these local business owners or the county.

Don't forget to voice your concerns to County Executive Marc Molinaro at (845)486-2000 or countyexec@dutchessny.org

Name (please print)	Signature	Zip Code	Date
[illegible]			
Jayson Guglietta	[illegible]	12603	5-9-19
Gwendolyn Tibbs	Gwendolyn Tibbs	12601	5/9/2019
Amy Yarmosky	[illegible]	12601	5/10/19
Michael Yarmosky	[illegible]	12601	5/10/2019
Michael McGee	[illegible]	12603	5/10/2019

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Name (please print)	Signature	Zip Code	Date
Elianne Bravo		12524	5/7/19
Greg Zuravik		12524	5/7/19
Se heni Jo		12524	5/9/19
Cindy Young	Cindy Young	12533	5/9/19
Janelle Mendoza		12533	5/9/19
Amy Hepping		12533	5/10/19
JARKISE Zyle		12533	5/11/19
	AnAreaDiPilla	12524	5/11/19
	Wendy Hollis	12524	5/11/19
KYLE J. RAMKSSBOLL		12533	05/12/19
John Morgan		12524	5-12-19

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Name (please print)	Signature	Zip Code	Date
Amanda Vanderwerk	Amanda Vanderwerk	12601	4/29/19
Andrew Clark	[illegible]	12601	4/29/19
DeJowanew Williams	DeJowanew Williams	12601	4/29/19
Reges Bellamy	Reges Bellamy	12601	4/30/19
Robert Moore	Robert Moore	12601	4-30-19
Chanize Thorpe	Chanize Thorpe	12601	4-30-19
Tyyao B	Tyyao B	12601	4-30-19
[illegible]	[illegible]	12601	4-30-19
[illegible]	[illegible]	12601	4-30-19
[illegible]	[illegible]	12601	4-30-19
[illegible]	[illegible]	12601	4/30
Brooke Bohn	Brooke Bohn	12601	5/1/19
Fred McCray	[illegible]	12601	5/1/19
Latoya Robinson	Latoya Robinson	12601	5/1/19
Deborah Garnett	Deborah Garnett	12601	5/1/19
Gerald Peacock	Gerald Peacock	12601	5/1/19
Susan Peacock	Susan Peacock	12601	5/1/19
Christa Dunn	Christa Dunn	12601	5/2/19
Angel Whitted	Angel Whitted	12601	5/2/19

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Name (please print)	Signature	Zip Code	Date
Chyanne Hemingway	Chyanne Hemingway	12590	4/27/19
Tim Macco	[illegible]	12601	4-27-19
Tara Richardson	[illegible]	12601	4/27/19
Nia-Quan Eubanks	[illegible]	12569	4/27/19
J Carabello	[illegible]	10468	4/27/19
J Rodriguez	[illegible]	12601	4/27/19
Jacki Bochino	Jacki Bochino	12601	4/29/19
Michael Odell	Michael Odell	12601	4/29/19
Kristen Sage	Kristen Sage	12601	4/29/19
George Grains	George Grains	12601	4/29/19
Tom Winchell	[illegible]	12601	4/29/19
Paula King	Paula King	12601	4/29/19
Tamara Hill	Tamara Hill	12601	4/29/19
Tyesha Ingram	Tyesha Ingram	12601	4/29/19
Tina Vandermark	Tina Vandermark	12601	4/29/19
Jason Burke	Jason Burke	12601	4/29/19
Jenell Jones	[illegible]	12601	4-29-19
Olivia Brown	Olivia Brown	12601	4/29/19
Jolleen Vandermark	Jolleen Vandermark	12601	4/29/19

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Name (please print)	Signature	Zip Code	Date
TAVON CARTER		12601	4/27/19
CARL B Chambers		12601	4/27/19
Latifa Pathow		12601	4/27/19
DeShawna		12601	4/27/19
[illegible]	[illegible]	12601	4/27/19
RAY A		12601	4/27/19
[illegible]	[illegible]	12601	4/27/19
[illegible]	[illegible]	12601	4/27/19
[illegible]		12601	4/27/19
Ryan Perkins		12601	4/27/19
Pahmir Wissins		12601	4/27/19
Kia Parker		12601	4/27/19
Leaneice Lide		12603	4/27/19
Kenneth Karcal		12601	4/27/19
Katrina Bing		12603	4/27/19
Warren Valminski		12601	4/27/19
William Autry		12601	4/27/19
Jay Gladsing		12601	4/27/19
Lance		12601	4/27/19

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Name (please print)	Signature	Zip Code	Date
Jessica Deeb	Jessica Deeb	12603	4/26/19
Michael Garcia	Michael Garcia	12590	4/26/19
PETER MARANO	[illegible]	12590	4/26/19
BRAVON Ramsey		12601	4/26/19
A Mosalo	A Mosalo	12601	4/26/19
Rena Clark	RC	12601	4/26/19
Melissa Clark	Melissa Clark	12601	4/26/19
Anthony Davis	Anthony Davis	12601	4/26/19
Leila Howard	Leila Howard	12601	4/26/19
Gary Moore	[illegible]	12601	4/27/19
Cynthia Garcia Santos	Garcia	12601	4/27/19
Erik Chou	Erik	12601	4/27/19
Andy	Andy	12601	4.27.19
David Gourdin	[illegible]	12601	4/27/19
Omar	[illegible]	12601	4/27/19
Danielle	[illegible]	12601	4/27/19
Marcelino E.	[illegible]	12601	4/27/19
S Young	[illegible]	12601	4/27/19
[illegible]	[illegible]	12601	4/27/19

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Name (please print)	Signature	Zip Code	Date
Jason Thomas		12601	4/27/19
Louis Stratford		12601	4/27/19
Dagenn McZeal		12601	4/27/19
Lisa Nutto		12601	4/27/19
Goshorn Precious		12601	4/27/19
Kenny Goshorn		12601	4/27/19
Esther Hancock		12601	4/27/19
Harvey Cann	H. Cann	12601	4/27/19
Sheila Isaacs		12601	4/27/19
Whitaker	Corey Whitaker	12601	4/27/19
		12601	4/27/19
Natasha Nar		12601	4/27/19
Niesha	Niesha	12601	4/27/19
Roy		12601	4/27/19
Mario		12601	4/27/19
Jay Curry		12601	4/27/19
Theresa Kitchen		12601	4/27/19
Matthew Schwartz	Matthew Schwartz	12601	4/27/19
Carl Fojar		12601	4/27/19

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Name (please print)	Signature	Zip Code	Date
Paul Blue	Paul Blue	12601	4-29
Sam Brown	[illegible]	12601	4-29
Keith White	Keith White	12601	4-29
Mia Mahar	Mia Mahar	12601	4-29
John Grady	John Grady	12601	4-29
Kim Dunne	Kim Dunne	12601	4-29
Helen Brown	Helen Brown	12601	4-29
Pat White	Pat White	12601	4-29
Sandra Blue	Sandra Blue	12601	4-30
Peter White	Peter White	12601	4-30
Sam White	Sam White	12601	4-30
Kim Blue	Kim Blue	12601	4-30
Helen Brown	Helen Brown	12601	4-30
Keith Brown	Keith Brown	12601	4-30
Just One	Just One	12601	4-30
Albert Ken	Albert Ken	12601	4-30
Kenneth Brown	K. Brown	12601	4-30
Ollie Brown	Ollie Brown	12601	4-30
Bosie White	Bosie White	12601	4-30

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Name (please print)	Signature	Zip Code	Date
Akbar		12601	4/27/19
Keith Wood		12601	4/27/19
Dyani Sanda		12601	4-27-19
BRAVON RAMSEY		12601	4-27-19
Danny Thomas		12601	4-27-19
Keitha Bell	Keitha Bell	12601	4/27/2019
RANDALL WREN		12601	4/27/19
L. Gomez	L. Gomez	12601	4/27/19
Marcus Murphy		12601	4/27/19
		12601	4-27-19
Dewaine Lewis		12601	4/27/19
Angel Vasquez	A. Vasquez	12601	4/27/19
Paul Sellers		12601	4/27/19
Jenny Cuebe		12601	4/29/19
Yasmina Verna		12601	4/29/19
Latoya Dana		12601	4/29/19
Chad	Ellis	12601	4/29/19
Gina Ann Holmes		12601	4/27/19
Juan Ramos		12601	4/29/19

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Name (please print)	Signature	Zip Code	Date
Zabrina Boone	Zabrina Boone	12601	5/2/2019
Marchell Mask	Marchell Mask	12601	5/2/2019
Michael Nelson	[illegible]	12603	5/2/19
Sharee Heath	Sharee Heath	12601	5/3/19
Andra Williams	Andra Williams	12601	5/3/19
Paul Featherston	Paul Featherston	12603	05/04/2019
Kiley J Winn	Kiley J Winn	12601	05/04/2019
Jennifer Nixon	Jennifer Nixon	12601	5-4-19
Jechonna Smith	[illegible]	12601	5-4-19
Ronica White	Ronica White	12601	5-5-19
Myra Ramos	Myra Ramos	12601	5/5/19
Lucious Jones	Lucious Jones	12601	5-5-19.
Dolores Bethea	[illegible]	12601	5/5/19
Jeremy Clark	Jeremy Clark	12601	5/5/19
Therese Cavuoto	Therese Cavuoto	12601	5/6/19
Kurla Green	[illegible]	12601	5/6/19
Bonni Black	Bonni Black	12601	5/6/19
Quan Fuso	[illegible]	12601	5/6/19
Thomas Marinaviet	[illegible]	10528	5/7/19

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Name (please print)	Signature	Zip Code	Date
Christine Williams		12603	5/3/19
Michael Gordon	M Gordon	12569	5/3/19
Diana Shaff	DIANA SHAFF	12578	5/4/19
MARK GORDON		12601	5/4/2019
Ed LeRay		12538	5/4/19
Jodi Schwarz		12603	5/4/19
MARIANNE WALKER		12569	5/4/19
Lissa Valletta		12565	5/9/19
GERRY BRAMSLE		12603	5/9/19
Gerald Beyer		12538	5/10/19
Stephen Helm		12603	5/10/19
STADT		12603	05/10/19
Tina Smith		12542	5/10/19
Kyle Smith		12542	5/10/19
Mark Carroll		12569	5/10/19
Merrill Piesa		12740	May 10/2019
Josh Andrews		12540	5/10/19
Diana Breen	D. Breen	1258	5/10/19
Lucas Parker		12603	5/10/19

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Name (please print)	Signature	Zip Code	Date
Lynne James	Lynne James	12603	5/9/19
Karen Barone	Karen Barone	12603	5/9/19
R.B. Lodean	R.B. Lodean	12603	5/9/19
Jackie Hargrave	Jackie Hargrave	12603	5-9-19
Carl Roserkrew	Carl Roserkrew	12603	5-9-19
Brianna Benson	Brianna Benson	12601	5/9/19
Dan Dorsey	D. Dorsey	12603	5/9/19
Mark DeNies	Mark DeNies	12603	5/10/19
Donna Coluccio	Donna Coluccio	12538	5/10/19
Donald Signor	Donald Signor	12572	5/10/19
Paul Daubman	Paul Daubman	12509	5/10/19
Max DiSesa	Max DiSesa	12508	5-10-19
Lisa Kunkel	Lisa Kunkel	12603	5/10/19
Robin Fox	Robin Fox	12540	5/10/19
Joan Williams	Joan Williams	12540	5/10/19
Chris Brown	Chris Brown	12569	5-11-19
Joan Cook	Joan S. Cook	12603	5-11-19
Ron Dombroski	Ron Dombroski	12603	5-11-19
C Tomasetti	C Tomasetti	12528	5-11-19

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Name (please print)	Signature	Zip Code	Date
Martha Ingalls		12538	5/10/19
MARY BYNES		12574	5/10/19
Mary Holder		12569	5/10/19
Victoria Hunt		12603	5/10/19
John Planells		12601	5-10-19
SUSAN SMITH		12603	5-10-19
Michael Andiello		12603	5/10/19
Peter Nikolak		12603	5/10/19
Yvonne Gaynor		12603	5/11/19
TOM GAYNOR		12603	5/11/19
Elyse Joy		12569	5/11/19
	MIKE BROWN	12569	5/11/19
Judith M Marr		12540	5/11/19
Stephen Kwiatek		12581	5/11/19
		12581	5/11/19
PHILIP J MYLOD		12569	5/11/19
Darcy Sala		12601	5/11/19
Mary Morrison		12603	5/11/19

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Name (please print)	Signature	Zip Code	Date
Valerie Joem		12603	5/4/19
Alison Plenge		12603	5/5/19
Rick Jones		12603	5/5/19
A. Matak		12603	5/5/19
J Medici		12603	5/5/19
Chris M-sch/6		12592	5/5/19
Tara Burns	Tara Burns	12569	5/5/19
Tom Robinson		12569	5/5/19
Stephen Gotel	Stephen Gotel	12581	5/5/19
Raymond Wall	Raymond Wall	12603	5/5/19
P Molly	P Molly	12603	5/6/19
VASILY SHATALOV	V Shatalov	12561	5/06/2019
JEANETTE PAGAN		12603	5/6/19
JEAN PASZENSKI		12569	5/6/19
JON RINSCHLER		12601	5/6/19
CATHERINE BARNIER		12603	5/6/19
Sinatra Healy		12603	5/6/19
Jeff Todey		12603	5/6/19
Jerry Bezenek		12603	5/7/19

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Name (please print)	Signature	Zip Code	Date
Nancy Gill	Nancy Gill	12603	5.8.19
Peggy Marchetti	Peggy Marchetti	12603	5/8/19
Rich Marcher	[illegible]	12603	5/8/19
Christina Rehm	Christina Rehm	12603	5/8/19
Bill Markey	Bill Markey	12569	5/8/19
Frank Zalesny	Frank Zalesny	12603	5-8-19
George Haight	[illegible]	12603	5-8-19
Rosemary Grabowski	[illegible]	12601	5.8.19
Roz Werner	Roz Werner	12590	5-8-19
S. H. Liezers	[illegible]	12580	5-8-19
M. Gjusta	M. Gjusta	12540	5-9-19
R. Sawicki	R. Sawicki	12603	5-9-19
A. Kattmiott	[illegible]	07644	5-9-19
Hurlyson	Hurlyson	12514	5.9.19
Herberger	D Herberger	12590	5-9-19
Mike Galambiax	[illegible]	12603	5-9-2019
Martin Gaul	Martin Gaul	12578	5-9-19
Joan Dupilka	Joan F. Dupilka	12522	
Stacy Liguori	[illegible]	12603	5-9-19

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Name (please print)	Signature	Zip Code	Date
Edward Howard		12569	5/6/19
Melissa Gilroy	Melissa Gilroy	12569	5/6/19
Eileen Johnson	Eileen Johnson	12569	5/6/19
Rich Berk		12603	5-6-19
Mark O'Sullivan		12580	5-7-19
ANN DYAL		12572	5/7/19
Eileen Risko	Eileen Risko	12603	5-7-19
Susan		12540	5.7.19
Susan		12603	5-7-2019
Charlotte G		12569	5-7-2019
WILLIAM SPENCER		12538	5-7-19
JOHN ORTIZ		12603	5/7/19
ROBERT MAHAR		12545	5/7/19
Lisa Jacoby		12601	5/7/19
Richard Plyer			
Dom Pilsatiel		12572	5/8/19
Madeline Callahan	Madeline Callahan	12522	5/8/19
Roger Callahan	Roger Callahan	12522	5-8-19
DORA RUSSELL		12 603	5/8/19

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Name (please print)	Signature	Zip Code	Date
Mimi Peters	Mimi Peters	12538	5/8/19
Teri Jennings	[illegible]	12603	5/8/19
Whitney Winfield	Whitney Winfield	12603	5/8/19
[illegible]	[illegible]	12538	5/9/19
ALDO MONTANA	Aldo Montana	12603	5-8-19
Jaime Menichino	J Menichino	12569	05-09-2019
David Pisanelli	[illegible]	12580	5-9-19
TOM INCORVAIA	Tom Incorvaia	12538	5-9-19
Lori Valo	[illegible]	12569	5/9/19
James Donick	[illegible]	12569	5/9/19
Janet Dykman	[illegible]	12547	5.9.19
Claudia Collins	Claudia Collins	12538	5/9/19
KAREN TROHAN	Karen Trohan	12569	5/9/19
Beth DiGiovanni	[illegible]	12538	5/9/19
Mary Dietrich	Mary Dietrich	12603	5/9/19
~~Evangeline Reilly~~			
EVANGELINE REILLY	Evangeline Reilly	12603	5/9/19
Nancy Seeger	Nancy Seeger	12578	5/9/19
Ellen Williams	Ellen Williams	12561	5/9/19

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Name (please print)	Signature	Zip Code	Date
Maria Hade		12601	5/4/19
Cheryl Graff		12603	5/4/19
Tracey Lysko		12603	5/4/19
Jose Vasquez		12605	5/4/19
Dan Turant		12603	5/4/19
F. Roger Hanlon		12603	5/5/19
[illegible]		12581	5/5/19.
John Arthur		12581	5-5-19
ME LESTER		12578	5-5-19.
ME Bodock		12569	5/5/19
Gabe Hurtubise		12603	5/5/19
Brian Scott		12603	5/5/19
Noelle Napolitano		12538	5/5/19
Megan Haight		12603	5/5/19
Noreen Tucker		12569	5/6/19
Gail Jones		12581	5/6/19
Cindy Parow		12569	5/6/19
Fred Ross		12603	5/6/19
Al Spicer	AL Spicer	12603	5/6/19

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Name (please print)	Signature	Zip Code	Date
Brendon Spadro		[redacted] 12601	05/06/19
Mary Beane		12540	05/07/19
Joni Costanzo		12603	05/08/19
Terence McGuigan		12603	5/7/19
Marisa Andursa		12578	5/7/19
L. M. Well		12604	5/7/19
P. Giansante		12547	5/8/19
Linda Freisitzer	LINDA FREISITZER	12538	5/8/19
Suzanne Mensching	Suzanne Mensching	12514	5/8/19
Charmaine Maggio		12603	5.9.19
	HARRY STEILAR	12569	5-9-19
CURTIS HOPKINS		12601	5/9/19
Carol Gray		12603	5/9/19
Ann Kain		12501	5/9/19
Anna Montgomery		12603	5/9/19
Pat Schaaf		12603	05/09/2019
Debra S		12576	5/9/19
KAREN NELSON		12603	5/9/19
Bonnie Trotter		12603	5/9/19

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Name (please print)	Signature	Zip Code	Date
Shawn Burke		12603	5-4-19
Efrem Taylicnole		12538	5-4-19
Kathy Tavera		12522	5-4-19
Karen Simon		12601	5/4/19
Nicole Deracht		12603	5/4/19
Susannah Grange		12601	5.4.19
Kim Ryder		12603	5/4/19
Antonio Hicks		12603	5/4/19
Tom Sanne			
John Bisson		12601	5/5/19
J. Vitale		12603	05/05/19
Anna Bertucci		12603	5/5/19
Anthony Pagano		12524	5/5/19
Anna Lisa Kauth		12603	5/5/19
Virginia Whitely		12538	5/5/19
Lori Buckey		12601	5/5/19
Keri Hertma		12569	5/5/19
John Fumo		12578	5/5/19
Nancy Fogel	Nancy Fogel	12603	5/6/19

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Name (please print)	Signature	Zip Code	Date
Danielle Wiseman		10306	5/3/19
Eric Hernandez		12604	5/3/19
Helaine Seidler		12538	5/3/19.
Jim Lillis		12603	5/3/2019
S. Moore		12569	5/3/2019
C. Salese		12603	5/3/19
Maureen Myers		12545	5/3/19
Richard Silvers		12603	5/3/19
Brittany VanSweargen		12603	5/3/19
Eric Johnson		12603	5/3/19
Michael Goetchius		12590	5/4/19
Nick Richman		12581	" "
Patricia Ladage		12603	5/4/19
Stacy M. Durham		12569	5/4/19
April Stark	April Stark	12578	5/4/19
	D Wojciechowski	12601	5/4/19
	Ena Wojciechowski	12601	5/4/19
	Karen Kochis	12572	5/4/19
Stuart Tucker		12603	5/4/19

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Name (please print)	Signature	Zip Code	Date
Alison Tipping		12538	5/3/19
Mara Micke		12522	5-3/19
Beverly Hunt		12545	5/3/19
Brian Miller		12603	5/3/19
Victoria Newman		12603	5/3/19
Guy Hart		12601	5/3/19
Debra Pompeo	Debra Pompeo	12603	5/3/19
Debbie Walsh	Debbie Walsh	12538	5/3/19
Karen Runza	Karen Runza	12601	5/3/19
Mariano Schaad		12545	5/3/19
John Manzi	John Manzi	12545	5/3/19
JOSEPH CORRIGAN		12603	5/4/19
Robyn Mesick		12603	5/4/19
		12540	5/4/19
	Lena	12540	5/4/19
	LISA Vitale	12585	5/4/19
Justin Shanney		12603	5/4/19
Rich Meskill		12578	5/4/19
LISA CYPHER		12578	5/4/19

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Name (please print)	Signature	Zip Code	Date
David Tipping		12601	5/2/19
Charles Pritchard		12603	5/2/19
Kathy DeMarco	K. DeMarco	12603	5/2/19
[illegible]	[illegible]	12603	5/2/19
Elizabeth Rodgers	[illegible]	12538	5/2/19
N. Pecort	N. Pecort	12603	5/2/19
S. Pecora	[illegible]	12603	5/2/19
M. Mason	[illegible]	12603	5/2/19
Daniel Estas	[illegible]	12601	5/2/19
[illegible]		12603	5/3/19
Carole Pickering			
Carole Pickering	Carole Pickering	12538	5/3/19
Nancy Terry	Nancy Terry	12545	5/3/19
Mark VanZandt	[illegible]	12603	5-3-19
Duncan Lee	[illegible]	12569	5-3-19
Suzanne Gillespie	[illegible]	12603	5-3-19
Jeff Williams	Jeff Williams	12603	5/3/19
Marilyn Henry	Marilyn Henry	12603	5/3/19
Wendy Sell	Wendy Sell	12601	5/3/19

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Name (please print)	Signature	Zip Code	Date
Kelly Ferrero	Kelly Ferrero	12540	5/1/2019
JOHN MINCKLER	John Minckler	12603	5/1/2019
Rod Stevens	Rod	12601	5/2/2019
	Joseph Rosso	12569	5/2/2019
Tom McC		12603	5/2/2019
John Skolnik		12514	5/2/2019
John Keelyn		12603	5-2/2019
Dan Peck		12572	5-2-2019
DICK SUMNER	RC Sumner	12601	5/2/2018
Alan Rorabacher		12603	5-2-19
R. Ireland	R Ireland	12538	5-3-19
Emmy KENNEDY		12561	05.03.19
NEIL DENNEHY		12581	5-3-19
Anne Marie CASEY	Casey	12590	5-3-19
CHARLES INFANUSA	Charles Infanusa	12603	5/3/19
Lori Masci	Lori Masci	12443	5/3/19
Tim Monahan		12578	5/3/19
Robert Parker	Robert Parker	12569	5/3/19
Lisa Hotchkiss		12538	5/4/19

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Name (please print)	Signature	Zip Code	Date
Maria Knesa		12601	4/30/19
Liz Whitman	Liz Whitman	12569	4/30/19
Susan Brooks	Susan Brooks	12603	4/30/19
Gloria Fiore	Gloria Fiore	12603	4/30/19
John Shenly	John Shenly	12603	5/1/19
Ken Harris	Ken Harris	12585	5/1/19
Helga Harris	Helga Harris	12585	5/1/19
John F. Fallon	John F. Fallon	12603	5/1/19
Kathleen Vogt	K E Vogt	12603	5/1/19
Patricia Malin	Patricia Malin	12569	5/1/19
Jessica Simpson	Jessica Simpson	12540	5/1/19
B Chudeary		12603	5-1-19
Chris M. Calvin		12538	5/1/19
Ed. Sullivan		12569	5/1/19
R. Zambrano		12603	5/1/19
Sylvia Forlenza		12603	5/1/19
Lindsay Cullen		12603	5/1/19
Brent Thurston		12603	5/1/19
Jim Bennett		12603	5/1/19

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Name (please print)	Signature	Zip Code	Date
[illegible]	[illegible]	12603	4/27/19
Jessica Johns	[illegible]	12603	4/27/19
Nancy Wyke	[illegible]	12514	4/27/19
Jeanne B Spdycke	[illegible]	12601	4/27/2019
Paul Hoosta	[illegible]	12601	4/30/2019
Marilyn McGully	[illegible]	12603	4/30/19
Christine Oberrieth	[illegible]	12538	4/30/19
SERENA CADDELL	[illegible]	12530	4/30/19
TODD SCHNAPP	[illegible]	12603	4/30/19
Tabitha Gubitosi	[illegible]	12603	4/30/19
SAM SHAPIRO	Sam Shapiro	12601	5/1/19
Shelly Redl	Shelly Redl	12603	5/1/19
Mary Holman	[illegible]	12514	5/1/19
Bella Santos	[illegible]	12603	5.1.19
Rae Ann Tomlin	[illegible]	12603	5.1.19
Angela Sullivan	[illegible]	12540	5/1/19
JOHN O. RUSSELL	[illegible]	12603	5-1-19
Jill M O'Brien	[illegible]	12590	5-1-19
Leann Minckler	[illegible]	12603	5-1-19

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Name (please print)	Signature	Zip Code	Date
Crystal Krasley		12538	4/27/19
Dan Tarrant		12603	4/27/19
PATRICIA Taber		12603	4/27/19
Matthew Purdy		12603	4.27.19
Allen Wrocum		12569	4/27/19.
Laurie Dean	Laurie Dean	12603	4/27/19
Nicole Manasso		12569	4/27/19
Courtney Green		12601	4/28/19
SHARI HUBNER	Shari Hubner	12601	4/28/19
Kristen Laty		12603	4/28/19
[illegible]		12578	4/28/19
CAROL REGAN	Carol Regan	12603	4/28/19
Cynthia Lintel		12569	4/28/19
Rachel Kitzinger		12603	4/28/19
Ruth Ann Miller		12601	4/28/19
Alicia Gleeson		12569	4-28-19
Eric Spitzer		12607	4/28/19
Jennifer Kelly		12603	4/28/19
E Gohl	E Gohl	12601	4/29/19

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Name (please print)	Signature	Zip Code	Date
DIANE FANDL	Diane Fandl	12533	4/29/19
KRIS EDWARDS	[illegible]	12571	4/29/19
GARY CARLSON	[illegible]	12538	4/29/19
Pat Harding	Pat Harding	12603	4/29/19
William Harding	[illegible]	12603	4/29/19
Albert Spicer	Al Spicer	12603	4/29/19
Maureen Fallico	Maureen Fallico	12540	4/29/19
THOM SCHWARTZ	Thom Schwartz	12569	4/29/19
JEM CLIFFORD	[illegible]	12603	4/29/19
Jason VanDerbeck	[illegible]	12569	4/29/19
John Chybowski	[illegible]	12542	4/29/19
Otto D. Stefan	[illegible]	12589	4-30-19
Deanne Lear	Deanne Lear	12603	4-30-19
BRUCE GOLDFEIN	[illegible]	12603	4/30/19
Rhonda Cayea	Rhonda Cayea	12567	4.30.19
Michael Cayea	[illegible]	12567	4/30/19
Monique Bourjon	Monique Bourjon	12569	4/30/19
Kasey A Marcinelli	Kasey A. Marcinelli	12601	4/30/19
Juliet Powers	[illegible]	12603	4/30/19

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Name (please print)	Signature	Zip Code	Date
Catherine Jones	Catherine Jones	12603	4/28/19
John Sewell	[illegible]	12603	4/28/19
Nancy Kinnear	[illegible]	12569	4/29/19
Janet Allison	[illegible]	12514	4/29/19
Wendy Sell	[illegible]	12601	4/29/19
Ted Riedeburg	[illegible]	12602	4/29/19
Marie Santivenere	[illegible]	12603	4/29/19
Mark Santivenere	[illegible]	12603	4/29/19
Deborah Ruggiero	[illegible]	12569	4/29/19
[illegible]	[illegible]	12578	4-29-19
Terry A. Spencer	Terry A. Spencer	12603	4-29-19
Chas H. Smith	[illegible]	12601	4/29/19
E. Chickery	[illegible]	12603	4/29/19
Walter Kraus	[illegible]	12540	4-30/19
Kerry O'Brien	[illegible]	12603	4-30-19
Bill Meenagh	[illegible]	12538	4-30-19
Susan Stepp	[illegible]	12603	4/30/19
Shannon Flemy	[illegible]	12601	4/30/19
Brianna DeNixon	[illegible]	12603	4/30/19

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Name (please print)	Signature	Zip Code	Date
Bob Keating		12545	4/23/19
Ian Normandin		12603	4/23/19
Joann Groth		12514	4/23/19
Veronica Cavalla		12603	4/23/19
Debra Regula		12569	4-23-19
Felicia Hudson		12603	4/24/19
Susan Kowalik		12522	4/24/19
Barbara Kowalski		12601	4/24/19
Michelle Lisowski		12603	4/24/19
Ed Matuk		12580	4/24/19
Rob Horn		12603	4/24/19
Noella Deane	4-24-19	12603	
Frank Groth		12603	4/24/19
Bonnie Quaid		12567	4/24/19
Patricia Taylor		12603	4-24-19
John Pitzman		12603	4-24-19
Leslie A Riley		12603	4-24-19
Lori Dekker		12545	4-24-19
Jeanette M. Genova		12540	4/24/2019

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Name (please print)	Signature	Zip Code	Date
Glenn Ferguson	Glenn Ferguson	12569	4/20/19
Cynthia Schneider	Cynthia Schneider	12538	4/20/19
Jean Arpin	Jean Arpin	12522	4/20/19
MADALEINE COLE	M. Cole	12569	4/20/19
ANNIE WANTZ	[illegible]	12538	4/20/19
Jessica Peterson	[illegible]	12538	4/20/19
Gerald Muggiano	Gerald Muggiano	12546	4/20/19
Candace Walsh	Candace Walsh	12580	4/20/19
Jerry Ismail	J. Ismail	12601	4/20/19
Tracey Moore	[illegible]	12603	4/20/19
Melissa Dyal	Melissa Dyal	12540	4/20/19
Barbara Anzovino	Barbara Anzovino	12603	4/20/19
Mary Ann Castro	Mary Ann Castro	12607	4/20/19
Deb Murray	[illegible]	12569	4/20/19
Michael	[illegible]	12522	4/20/19
Lorraine	L B Melton	12603	4-20-19
KRISTIN BURK	Kristin Burk	12603	4/20/19
Pamela P. Sadler	Pamela P. Sadler	12603	4/20/19
Abby Rau	[illegible]	12569	4/20/19

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Name (please print)	Signature	Zip Code	Date
Laurissa Agosta	LAgosta	12603	4/20/19
Am Cook	Am Cook	12569	4/20/19
Katrina Gore	[illegible]	12545	4/20/19
Ed Cooper	Ed Cooper	12581	4/20/19
Matzie Cooper	M Cooper	12581	4/20/19
Ashley Haley	[illegible]	12569	4/20/19
Don Delaney	Don Delaney	12601	7/20/19
Mery Bard	Mery Bard	12605	4/20/19
Mark Hammond	[illegible]	12581	4/20/19
Nicole Atkins	[illegible]	12603	4/20/19
Selina Scott	Seli S.	12603	4/20/19
[illegible]	Frank Pittman	12603	4/22/19
N. Coulette	N Coulette	12603	4/22/19
Rich Conley	[illegible]	12540	4/22/19
Michele Brenner	Michele Brenner	12601	04/22/19
Rob Emich	Rob Emich	12601	04/22/2019
Jim Bellis	Jim Bellis	12603	4/22/19
Shawn Chickering	[illegible]	12601	4/22/19
Linda Stekiel	Linda Stekiel	12603	4/22/19

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Name (please print)	Signature	Zip Code	Date
Michael Bugh	Michael Bugh	12569	4/22/19
Kelly Rapino	Kelly Rapino	12603	4/22/19
Julia Cilla	Julia Cilla	12603	4/22/19
N. EVASK	N. Evask	12603	4/22/19
G. Malmen	G. Malmen	12603	4/22/19
E Polk	E Polk	12603	4/23/19
C BROWNE	C Browne	12601	4/23/19
K. Plew	Karen Plew	12569	4/23/19
R. Taylor	R Taylor	12601	4/23/19
P. Kreehler	P. Kreehler	12603	4/23/19
Chris Hongach	Chris H	12540	4/23/19
Wm J. Hongach	Wm J. H	12540	~~10/15~~ 4/23/19
Barbara McMahon	Barb McMahon	12569	4/23/19
Danielle Gilliken	Danielle G	12603	4/23/19
Marguerite Vanlaeke	[illegible]	12538	4/23/19
Izabela Kowalczyk	[illegible]	12578	4/23/19
PAMELA HIGHBERGER	Pamela Highberger	12569	4.23.19
PIOTR MAZURKIEWICZ	[illegible]	12538	4/23/19
BOB CAPOWSKI	RS Capowski	12545	4/23/19

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Name (please print)	Signature	Zip Code	Date
Jeremy Burton		12601	4-20-19
Jessica Portillo		12569	4-20-19
Edward F. Sweeney		1258	4-20-19
Nicole Heger		12603	4-2019
Louis Piro		12603	4-20-2019
R. Shane Parkhill		12601	4-20-19
B Mehrhof		12601	4-20-19
C Berliner		12528	4-20-19
Robert Mallon		12601	4/20/19
Ron Patterson		12569	4/20/19
Charmel Alfieri		12569	4-20-19
Rob Sabini		12569	4-20-19
[illegible]		12603	Apr 20, 19
Ryan Vinson		12603	4/20/19
Bruce Heron		12528	4/20/19
Kevin Weil		12601	4/20/19
Peter Dittrich		12601	4/20/19
Jeremy R Scott		12603	4/22/19
Jim Sherman		12603	4/22/19

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Name (please print)	Signature	Zip Code	Date
Michele Lortz	Michele Lortz	12466	4/22/19
John Roach	John Roach	12603	4/22/19
Julie Travis	Julie Travis	12572	4/22/19
Louis Reitze	[illegible]	12540	4-22-19
Tom O'Leary	[illegible]	12538	4-22-19
WALTER CADETTE	[illegible]	12545	4/22/19
Bryan Fulmer	[illegible]	12603	4/22/19
Jean Weinel	[illegible]	12603	4/22/19
Kenneth A. Marsh	[illegible]	12603	4/22/19
Jim Dwon	[illegible]	12603	4/22/15
[illegible]	[illegible]	12603	4/22/19
Justin Shumway	[illegible]	12603	4/22/19
Rich Rexhouse	[illegible]	12603	4.22.19
Steffen Reimuth	[illegible]	12601	4/22/19
Nicole Goalbois	Nicole Goalbois	12603	4/23/19
Irene S Gray	Irene S Gray	12578	4/23/19
William Dederick	[illegible]	12603	4/23/19
Ellen Zeiger	Ellen Zeiger	12603	4/23/19
Pat Miller	Pat Miller	12601	4/23/19

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Name (please print)	Signature	Zip Code	Date
Ed Nishball	Edward Nishball	12603	4-20-19
Bill Endrizzi	[illegible]	12514	4/20/19
Darlene & Ken Malley	Kenneth J Malley	12569	4/20/19
Robin Blumenfeld	[illegible]	10011	4/20/19
Bill Reagan	[illegible]	12601	4/20/19
Edwardo Maldonado	[illegible]	12603	4/20/2019
G E Decker	G E Decker	12603	4/20/19
P E Murphy	Peter E Murphy	12569	4/20/19
Kenneth Dekker	[illegible]	12603	4/20/19
K Spragu Hicks	[illegible]	12603	4-20-19
Janice Bailey	Janice A Bailey	12603	4/20/19
Gary Hunt	[illegible]	12603	4-20-19
Ann Meagher	[illegible]	12545	4/20/19
Marcia Kantz	[illegible]	12603	4.20.19
Karen Bennett	Karen Bennett	12603	4-20-19
Bonnie Trattner	Bonnie Trattner	12603	4-20-19
Chad Darby	[illegible]	12601	4/20/19
Lee Yale	[illegible]	12569	4/20/19
Catherine Osborne	[illegible]	12603	4/20/19

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Name (please print)	Signature	Zip Code	Date
Anthony Constantini		12603	4/20/19
Vittal Rao		12540	4/20/19
George Smith		12603	4/20/19
A Gregory		12545	4/20/19
Todd Fitzgett	Todd Fitzgett	12603	4/20/19
Kristy Stoddard		12603	4/20/19
Ashley McGillivraddy		12603	4/20/19
Ken Tune		12603	4/20/19
Kim Garrison		12569	4/20/19
Matt Smith		12569	4-20-19
Papa Rao		12603	4/20/2019
Maryam Ali		12603	4/20/19
Lauren Judge		12603	4/20/19
Patricia Peyton		12603	4/20/19
Caroline Bonn		12603	4/20/19
Drew Comatos		12603	4/20/19
Joseph Sancio		12569	4/20/19
		12514	4/20/19
Thomas Porsdale		12866	4/20/19

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Name (please print)	Signature	Zip Code	Date
Debbie Peet	Debbie Peet	12569	4.27.19
AL Spicer	Al Spicer	12603	4-27-19
Jasmine Simons	[illegible]	12569	4-27-19
JOHN BENRICET	John K Benricet	12601	4'27-19
Angela Gregorek	[illegible]	12603	4/27/19
Kathy Spruill Dudley	[illegible]	12581	27 Apr 2019
Alexandra Darcy	Alexandra Darcy	12540	4/27/19
Tom Hiddles	Tom Hiddles	12603	4/27/19
Mike Bachele	[illegible]	12540	4/28/19
Stephen Lear	[illegible]	12603	4-28-19
Anna Mae B Duncan	A M Duncan	12603	4-28-19
BRIA OTTEN	[illegible]	12603	4-28-19
Brita Samson	Brita Samson	12540	4-28-19
Patricia Jones	Patricia Jones	12603	4/28/19
Deanna Pasnak	Deanna Pasnak	12603	4-28-19
Steve Otten	[illegible]	12603	4.28.19
NANCY Foster	Nancy Foster	12533	4-28-19
Regina G	[illegible]	12603	4/28/2019
Fallon Johnson	[illegible]	12603	4/28/19

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Name (please print)	Signature	Zip Code	Date
Brenda Conca		12590	4/26/19
H. CHRISTIE	H Christie	12603	4/26/19
Chanel Whitaker		12603	4/26/19
SHELLEY GUM	Shelley Gum	12603	4/26/19
Peter Gum		12603	4/26/19
ROBERT HOLDEN		12538	4/26/19
Laurie Hackett		12575	4/26/19
Julie Fagan	Julie Fagan	12603	4/26/19
Jeff DeLey		12578	4/26/19
Jaime Timberlake		12603	4/26/19
ROBIN Kyle		12603	4.26.19
MAUREEN Rubard	Maureen Rubard	12603	4/26/19
Jessica Pontillo		12569	4-26-19
CHRISTINE Sharey	Christine Sharey	12514	4/27/19
ER Johnson	ER Johnson	12581	4/27/19
Dawn Lowey		12578	4/27/19
Dennis Brenn		12581	4/27/19
April Bechal	April Bechal	12581	4/27/19
Rose Guttman		12569	4/27/19

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Name (please print)	Signature	Zip Code	Date
Joe Pellicciari		12601	4/19/19
Kara Prichard		12603	4/19/19
Vicky Kelly		12545	4/19/19
Sal Mar		12538	4/19/19
Bethany Tipping		12601	4/20/19
Patricia Clina		12585	4/20/19
Charles Erts		12585	4/20/19
Michael Yeelgard		12578	4/20/19
Tom H		12545	4/20/19
Bill O'Neil	Bill O'Neil	12601	4/20/19
Ann Abramski		12514 ~~12600~~	4/20/19
Helen Curtin		12569	4/20/19
Randy Curtin		12569	4/20/19
Monica Bramell		12603	4/20/19
Laura Differenzi		12569	4/20/19
CLIN ATTKIN		60604	04-20-19
Verdie VanDeKar		12501	04-20-19
Sandy Gates		12603	04-20-2019
JAMIE FANDL		12533	4/22/2019

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Name (please print)	Signature	Zip Code	Date
Matthew Ellsterly	Matthew Ellsterly	12569	4/19/19
Linda Deichm	Linda Deichm	12578	4/23/19
Sara Wrasiewicz	Sara Wrasiewicz	12545	4/23/19
Raymond McCarthy	RAYMOND McCARTHY	12603	4/23/19
Edward McIsaac	Edward McIsaac	12603	4/23/19
Karl Kabe	Karl Kabe	12603	4/23/19
Tom Leete	Tom Leete	12540	4/23/19
Jim Kunkel	Jim Kunkel	12601	4/23/19
Deborah Hubbard	Deborah S Hubbard	12603	4-23-2019
James Anliker	James Anliker	12603	4/23/19
Karen Thyes	Karen Thyes	12603	4/23/19
Michael Bronner	Michael Bronner	12580	4/23/19.
Matt Pietrocatello	Matt Pietrocatello	12502	4/23/19.
Stacie Nunes	Stacie Nunes	12561	4/23/19
Kelly Clarkson	Kelly Clarkson	12540	4/23/19
C Pickel	C Pickel	12603	4/23/19
Joni Costanzo	Joni Costanzo	12603	4/24/19
Kevin Reinheimer	Kevin Reinheimer	12569	4/24/19
Chris Brazial	Chris Brazial	12561	4/24/19

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Name (please print)	Signature	Zip Code	Date
Melinda Heady		12514	4/24/19
[illegible]		12567	4/24/19
Tom Mack		12569	4/24/19
ELIZABETH [illegible]		12578	4/25/19
Kathleen McEu		06069	4/25/19
Brian Wilkins		12604	4/25/19
Barbara S Bush	BARBARA S. BUSH	12585	4/25/19
Amanda Milholm		12603	04/25/19
GEORGE SEVOLETTE		12603	4/25/19
Jose A Rodriguez		12580	4/25/19
DONALD CRANE		12522	4/25/19
Glenn Goettel		12538	4/25/19
George Vinson		12603	4-25-19
M. L. Ball		12603	4-25-19
[illegible]		12603	4/25/19
Jim Chelly		12602	4/25/19
Christine Waszczak		12603	4/25/19
Carlyn Hyatt		12569	4/25/19
TOM BOZYCZKO		12603	4/25/19

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Name (please print)	Signature	Zip Code	Date
ALLAN W. WHEELER	Allan W Wheeler	12601	4/24/19
ROBERT ERNST	Robert Ernst	12603	4/24/19
KATHY LANE	Kathy Lane	12569	4/24/19
John Ted Rodell	JOHN TED RODELL	12603	4/
Mark Hogan	[illegible]	12603	04/24/19
Thomas McNamara	[illegible]	12601	4-24-19
G WOLFFBERGER	[illegible]	12601	4/24/19
Aileen Stepper	[illegible]	12601	4/24/19
Sandra Rosen	[illegible]	12578	4/24/19
Greg Faucher	[illegible]	12603	4/24/19
Dustin Dubuque	[illegible]	12603	4/24/19
Donna Hochlowski	Donna Hochlowski	12590	4/24/19
Diana V. Wit	[illegible]	12524	4/24/19
Chris Brett	[illegible]	12564	4/24/19
[illegible] BRETT	[illegible]	12564	4/24/19
Dan Dorsey	[illegible]	12603	4-24-19
Jaquana Ashley	[illegible]	12601	4/24/19
E Munoz	E. Munoz	12603	4/24/19
Andrey [illegible]	[illegible]	12603	4/24/19

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Name (please print)	Signature	Zip Code	Date
Kathryn			
Kathryn Bathan Marcus		12601	24 April 2019
JOHN HEBRANK	John Hebrank	12603	4/24/19
Carol Schile		12569	4/26/19
Jessica simpson	Jessica Simpson	12540	4/26/19
Eric Peterson		12601	4/26/19
Amanda Hart	Amanda Hart	12603	4/26/19
Cynthia McEach		12603	4/26/19
Karl Ashlady	KARL TASNADY	12603	4/26/19
Mary Wexler	Mary Wexler	12601	4/27/19
PATTY FIORE	Patty Fiore	12569	4/27/19
Donna Lly		12590	4/27/19
Larry Nette	Larry Nette	12540	4/27/19
Greg Zinsley		12569	4/27/19
RON SAMUELSON		12569	04-27-2019
David Bielr		12603	4/27/19
M.A. CIOFFI		12601	4/27/19
Francie Lemcke	Francie Lemcke	12578	4/27/19
Marie Forestier		12540	4/27/2019

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Name (please print)	Signature	Zip Code	Date
Jessica simpson	Jessica Simpson	12540	4-24-19
Margaret Kuras	[illegible]	12578	4/24/19
SUSAN RENNIE	[illegible]	12603	4/25/19
Dawn Houle	[illegible]	12603	4/25/19
Andrew McDermott	[illegible]	12603	4/25/19
John Horton	John Horton	12580	4/25/19
FRAN BROOKS	Fran Brooks	12528	4/25/19
Randy Brady	[illegible]	12569	4/25/19
Patricia Lasora	Patricia Lasora	12501	4/25/19
Laura Lokey	Laura Lokey	12603	4/25/19
Susan Cerra	[illegible]	12540	4/25/19
Mary DeGeman	Mary DeGeman	12569	4/25/19
Marie Catavero	Marie Catavero	12528	4/25/19
Glenn Scafuri	[illegible]	12501	4/25/19
Daniel Burke	[illegible]	12603	4/25/19
Michelle Lokey	[illegible]	12601	4/25/19
[illegible]	Stacie Waggoner	12569	4/25/19
Jenn Lins	[illegible]	12603	4/26/19
Caroline Dolfi	Caroline Dolfi	12569	4/26/19

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Name (please print)	Signature	Zip Code	Date
Anthony Pellizzari	[illegible]	12601	4/26/19
Amy Jo Arndt	Amy Jo Arndt	12603	4/26/19
Lisa Engelke	Lisa Engelke	12533	4/26/19
Stephen Kendall	[illegible]	12514	4/26/19
Andrew Imvall	[illegible]	12603	4/26/19
Lauriane Manual	[illegible]	12603	4.26.19
Marc Smith	[illegible]	12603	4-26-19
Steven LATINO	[illegible]	12569	4-26-19
J. Baby-Smith	[illegible]	12603	4/27/19
John Key	[illegible]	12603	4/27/19
Sally Taylor	[illegible]	12603	4/27/19
Anne McManus	[illegible]	12603	4-27-19
T O'HARA	[illegible]	12758	04.27.19
[illegible]	[illegible]	12578	04/27/19
[illegible]	[illegible]	12569	4/27/19
ROBERT LAWRENCE	[illegible]	12533	4/27/19
PHILIP MARSH	[illegible]	12571	4/27/19
PAT GUERRA	[illegible]	12540	4/27/19
AIMEE [illegible]	[illegible]	12580	4/27/19

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Name (please print)	Signature	Zip Code	Date
Barbara Stout	[illegible]	12601	5/13/19
KELLY SPRAGUE	[illegible]	12603	5/13/19
Kathy Montana	[illegible]	12603	5/13/19
Rich Gunn	[illegible]	12603	5/13/19
Anne Scalzo	[illegible]	12601	5/13/19

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Name (please print)	Signature	Zip Code	Date
Tony Frachen		12601	5/11/19
Gennaro DeMaio		12603	05/11/19
Celeste Ormerod		12533	5/11/19
Pam Quaranta		12603	5/11/19
Linda Morse		12603	5/11/19
Judi Stokes		12603	5/11/19
Veronica Tuskes		12603	5/11/19
Dominick DiCapua		12579	5/11/19
Dennis Foury		12603	5/11/19
Will Turan		12550	5/11/19
Carol Ortiz		12603	5/12/2019
Mary Guarnaccia		12601	5/12/19
Matthew Guarnaccia		12601	5/12/19
Cindy Spatafora		12603	5/12/19
Marc Fanelli		12601	5/12/19
Julie VanDeusen		12580	5/12/19
Meg Stewart		12601	5/13/19
Jill Schneiderman		12601	5/13/19
Carolyn M.		12540	5/13/19

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Name (please print)	Signature	Zip Code	Date
Amelia Miller		12601	05/11/2019
Ashley Williams		12601	05/11/2019
Martin Ortiz		12603	05/12/2019
Will Davis		12603	05/12/2019

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Name (please print)	Signature	Zip Code	Date
Katie Nikolski	Katie Nikolski	12603	5/11/19
Grace Nikolski	Grace Nikolski	12603	5-11-19
Alicia Alex	Alicia Alex	12569	5-11-19
Jennifer Mixer	Jennifer Mixer	12601	5-12-19
Denise A Walen	Denise A Walen	12603	5/12/19
Bill Mahuffy	[illegible]	12601	5/12/19
Mary Malo	[illegible]	12538	5/12/19
JC Sciuino	[illegible]	12603	5-12-19
Kelly Fowler	[illegible]	12538	5/12/19
Patricia A. Alexander	Patricia A. Alexander	12545	5/13/19
N. Raschke	[illegible]	12601	5/13/19
Grabowski	[illegible]	12604	5/13/19
REDDINGTON	[illegible]	12603	5-13-19

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Name (please print)	Signature	Zip Code	Date

South Side

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Name (please print)	Signature	Zip Code	Date
Kelly Burger	Kelly Burger	12603	5/6/19
Dennis Lynch	[illegible]	12603	5/6/19
Raymond Walk	Raymond Walk	12603	5/7/19
W. Wolfe	Wendy Wolfe	12603	5/7/19
Angela Noto	Angela Noto	12569	5/7/19
Terri Rothkranz	[illegible]	12601	5/7/19
Lyndsey Hill	[illegible]	12601	5/8/19
Charles Damodoss	[illegible]	12603	5/8/19
Cathy Draper	[illegible]	12603	5/9/19

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Name (please print)	Signature	Zip Code	Date
Nicole Deeb	Nicole Deeb	12603	4/29/19
Issa Khalil	Issa Khalil	12603	4/29/19
Victoria Krumpsh	[illegible]	12590	4/30/19
Colleen Vallee	[illegible]	12601	4/30/19
[illegible]	[illegible]	12601	4/30/19
Helen	[illegible]	12590	5/1/19
Rosanne Ballerini	[illegible]	12590	5/1/19
[illegible]	[illegible]	12590	5/2/19
Brandon Khalil	Brandon Khalil	12603	5/3/19

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Name (please print)	Signature	Zip Code	Date
Michelle Muir	Michelle Muir	12601	5/7/19
Rob Muir	Robert Muir	12601	5/7/19
B. White	[illegible]	12601	5/7/19
T Duggan	[illegible]	12603	5/8/2019
Laura McGlothlin	[illegible]	12601	5/8/2019
Jennifer	Cottier	12601	5/8/19

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Supple

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Name (please print)	Signature	Zip Code	Date
Paul Massino		12524	04/19/19
Phillip Lane		12524	04/20/19
Rosalie Sparacino		12524	4/20/19
John Matuskovic		12524	4/20/19
Susan Cook	Susan Cook	12524	4/20/19
Virginia Fortney		12524	4/20/19
Joe Bird		12524	4/20/19
Jorge Hernandez		12524	4/21/19
Anthony Cordero		10541	4/21/19
Maurice Williams		12524	4/21/19
Marc Mazzucca		12524	4/21/19
Joseph Serrano		12524	4/21/19
Edward Callahan		12524	4/22/19
Robert Wagner		12524	4/22/19
[illegible]		12524	4-22-19
Chris Pugsley		97392	4-22-19
Michelle Blowers		12524	4-22-19
David McCann		12524	
Michael Menta		12524	4-23-19

There is a proposal to have Dutchess County liqour store business owners remain open from 7pm-9pm Monday through Saturday, and to now open on New Year's Day, Memorial Day, Independence Day, Labor Day and Thanksgiving.

Supple

Help us say NO.

There is no evidience that this mandate would benefit these local business owners or the county.

Don't forget to voice your concerns to Marc Molinaro at (845)486-2000 or countyexec@dutchessny.org

Name (please print)	Signature	Zip Code	Date
Alisa Woods		12590	4-23-19
Rich Johnson		12524	4/23/19
John Goodrich		12524	4/23/19
Mike Messina		12524	4/23/19
Katina Butts		12524	4/23/19
Kim Higgins		12590	4-23-19
Don Cialini		12533	4/23/2019
Patti Baker		12590	4/23/19
Mike DeMille		12524	4/23/19
C Foreman		12533	4/23/19
M Hardy		12533	4/23/19
Rob McFee		12533	4/23/19
IRA Brawstein		12524	4/24/19
Bob St Clair		12550	4/24/19
Rich Gulick		12533	4/25/19
Christina Bushey		12524	4/25/19
Peter Marino		12533	4/25/19
Rod Supple		12533	4/25/19

South Side
188 Signatures
So far

Say NO to [redacted] additional hours for Dutchess County liquor stores!

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Name (please print)	Signature	Zip Code	Date
Kevin R Hall	Kevin R Hall	12601	4/18/19
Steve Antonucci	[illegible]	12601	4/18/19
Mike Wohlfahrt	M. Wohlfahrt	12603	4-18-19
Aileen Lord	Aileen Lord	12601	4/18/19
Paul Ciminiello	Paul Ciminiello	12603	4/18/19
Julie Ciardi	Julie Ciardi	12603	4/18/19
Petra Perzer	[illegible]	12603	4/18/19
Nicole Hochberg	[illegible]	12603	4/18/19
LARRY MARQUIS	Larry Marquis	12603	4-18-19
Lewis Wrobel	Lewis Wrobel	12603	4-18-19
Anthony Bosho	[illegible]	12603	4-18-19
David Borsch	[illegible]	12601	4/18/19
Aaron Suma	Aaron Suma	12603	04/18/19
R. MATTHIEU	[illegible]	12601	4.18.19
Ken Rishwoth	[illegible]	12603	4/19/19
Marianne Pool	Marianne Pool	12603	4/19/19
AL SWEAT	[illegible]	12603	4/18/19
Rich Berube	[illegible]	12603	4-19-19
Shannon Holmes	[illegible]	12603	4/18/19

South Side

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Name (please print)	Signature	Zip Code	Date
Richard Hall	Richard Hall	12601	4/18/19
Lillian DeRosario	Lillian DeRosario	12603	4/18/19
Margaret Reed	Margaret Reed	12569	4/18/19
Carol Barlow	Carol Barlow	12540	4/18/19
Susanne Rittenberg	Susanne Rittenberg	12603	4/18/19
Terry Pleten	Terry Pleten	12603	4/18/19
Mary Lou Davis	Mary Lou Davis	12540	4/18/19
Giles Rittenberg	Giles Rittenberg	12603	4/18/19
Julie Carmichael	Julie Carmichael	12540	4/18/19
Justin Rappaport	Justin Rappaport	12603	4/18/19
Bill Eidle	Bill Eidle	12603	4/18/19
Louis Cerrone	Louis Cerrone	12603	4/18/19
Carol Cecchini	Carol Cecchini	12601	4/18/19
Rose Parisi	Rose Parisi	12603	4/18/19
Amanda Crowley	Amanda Crowley	12601	4/18/19
Ron Giordano	[illegible]	12601	4-18-19
Joan McGrath	Joan McGrath	12569	4/18/19
M. P. Lacourciere	PEG LACOURCIERE	12603	4-18-19
Patricia Khal	Patricia Khal	12601	4/18/19

19

South Side

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Name (please print)	Signature	Zip Code	Date
WILLIAM PARSONS		12603	4/18/19
NATALIE CANNEZARO		12603	4/18/19
RICH WHALEN		12601	4/18/19
John Mancin		12603	4/18/19
Pat Moore		12603	4/19/19
Fred Timm		~~12~~0/2601	4/19/19
Paul Becker		12601	4/19/19
Corri Simon		12603	4/19/19
Stephen Tolkes		12522	4/19/19
Karen Toomey		12601	4/19/19
James Toomey		12601	4/19/19
Jessica Gloss		12603	4/19/19
[illegible]		12603	4/19/19
Linda Vittone	Linda Vittone	12601	4/19/2019
Dan Franks		12603	4/19/2019
Michele Frank		12603	4/19/19
Kelley Endsley	Kelley Endsley	12603	4/19/19
Cristina Comeau		12603	4/19/19
Dustin McPhillips		12603	4/19/19

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Name (please print)	Signature	Zip Code	Date
Jennifer Lackaye	[illegible]	12601	4/19/19
SARA PETTIT	[illegible]	12601	4/19/19
Richard OHC	[illegible]	12601	4/19/19
Emilia [illegible]	[illegible]	12601	4/19/19
MARIA E. OTTE	[illegible]	12601	4/19/19
Donald R Becker	[illegible]	12601	4/19/19
Theresa Martinez	Theresa Martinez	12601	4/19/19
Jesse Martinez	Jesse Martinez	12601	4.19.19
R Blyd	[illegible]	12601	4-19-19
[illegible]	Ed Kellogg	12603	4/19/19
Valerie Hall	Valerie Hall	12601	4/19/19
Cathy A. Keller	Cathy A. Keller	12603	4/19/19
Michael J Keller	[illegible]	12603	4/19/19
Anthony Myers	[illegible]	12603	4/19/19
Sara Burlingame	[illegible]	12601	4/19/19
ROHAN JONES	[illegible]	12601	4-19-19
Andrea Jones	[illegible]	12601	4-19-19
JERRY VITTONE	[illegible]	12601	4/19/19
Neil Rockwe	[illegible]	12603	4/20/19

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Name (please print)	Signature	Zip Code	Date
Ryan Hall		12603	4/19/19
Allison Sabia		12603	4/19/19
Darrell Lifton		12603	4/19/19
Laura Collins	Laura Collins	12603	4/20/19
JACKIE Ingram		12603	4/20/2019
Kyle O'Neil		12603	4/20/2019
Kealy Salomon		12601	4/20/2019
Matt Dingee		12603	4/20/2019
Colette Dingee		12603	4/20/19
Deborah Winnis		12603	4/20/19
Freddy Garcia		12601	4/20/19
Amber Garcia		12601	4/20/19
Samantha Mahan		12601	4/20/19
Vanni Cappelli	V Cappelli	12603	4/20/19
Dan Muloy		12603	4/20/19
Sean M Green		12601	4/20/19
Kelly McSeaney		12601	4/20/19
Daniel Whitely		12601	4/21/19
Cullen O'Shea		12603	4/21/19

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Name (please print)	Signature	Zip Code	Date
Michael Shaw		12601	4-25-19
Brent Pecchia		12603	4-25-19
James Mc		12603	4-25-19
Frank Lombardi		12569	4-25/19
Michael Lewis		12533	4-25-19
Tim Nevins		12603	4/25/19
Anthony Pecchia		12603	4/25/19
Henry Jenkins		12603	4-25-19
Will Blakley		12538	4-25-19
Kevin Weil		12603	4-25-19
David Baratta		12601	4-25-19
Benjam. Ugricich		12580	4/25/19
Chris Mair		12601	4/25/19
Carl McQuade		12603	4/25/19
[illegible]		12601	4/25/19
Robert Nagbe		12590	4/25/19
Nick Avezzano		12578	4/25/19
Patti Etts	Patti Etts	12601	4-25-19
Terry Clayton		12590	4/25/19

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Name (please print)	Signature	Zip Code	Date
Charles VanTassel		12535	4-26-19
John Stevensky		12601	4-26-19
Patrick Coyle		12601	4-26-19
Timothy Stahl		12601	4-26-19
[illegible]		12603	4-26-19
Leo Lopez		12601	4-26-19
Lucas Hoheaste		12601	4-26-19
Russell Doiano		12601	4/26/19
C. Pazabrycka		12538	4/26/19
Jim Daniels		12601	4/26/19
James Chierieri		12603	4/26/19
Richard Lorenzo		12601	4/26/19
Albert Angelo		12603	4/26/19
Charles Scambato		12601	4/26/19
John Coyle		12601	4/26/19
Steven Antenucci SR.		12603	4/26/19
Karen Antenucci		12603	4/26/19
Danielle Antenucci		12603	4/26/19

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Name (please print)	Signature	Zip Code	Date
Kent Smith	Kent Smith	12603	4/21/2019
Paul Ackermann	[illegible]	12601	4/21/19
Amber Ackermann	[illegible]	12601	4/21/19
Gary Levine	Gary Levine	12603	4-22-19
[illegible]	Josh Thomas	12603	4-23-19
Anne Sullivan	Anne [illegible]	12601	4/22/19
Alicia Hogg	Alicia Hogg	12603	4/22/19
Michael T Flynn	[illegible]	12603	4/25/19
Jane Whitman	Jane Whitman	12601	4/25/19
Megan O'Keefe	[illegible]	12601	4/25/19
Lyndsay Hill	[illegible]	12601	4/25/19
Elizabeth Branda	Elizabeth Branda	12603	4/25/19
Mike Butler	[illegible]	12601	4/25/19
Norman Dennis	Norman Dennis	12603	4/25/19
Tracy Lyster	Tracy Lyster	12603	4/24/19
Rosemary Horton	[illegible]	12601	4/26/2019
Mc McGraw	Mary C. McGraw	12603	4/26/19
Sharon Hayes	Sharon Hayes	12601	4/26/19
Jerry Ingham	[illegible]	12603	4/26/19

Say NO to additional hours for Dutchess County liquor stores!

South Side

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Name (please print)	Signature	Zip Code	Date
Terence Mikes		12603	4/25/19
Pat Moore		12601	4/27/19
Scott Tancredi		12601	4/27/19
Dylan Stong		12601	4/27/19
Jayni Campbell		12601	4/27/19
Wayne Nussbickel		12601	4/27/19
Val Carlisle		12569	4/27/19
Ashley Bellescari		12590	4 27 19
Vesna Rodgers		12603	4/27/19
Brandon Mueller		12603	4/27/19
Brian Doyle		12601	4/27/19
Ashley Sun		12569	4/28/19
Brandon Ceccone		12590	4/28/19
Karen Stalick		12603.	4/28/19.
Kevin Walsh		12603	5/1/19
Jack Effron		12601	5/2/19
SCOTT MALLEN		12538	5/3/19
Sherri McGarry		12603	5/3/19
Steve Naughton		12603	5/3/19

South Side

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Name (please print)	Signature	Zip Code	Date
Mack Naughton		12603	5/3/19
Marianne Naughton	Marianne Naughton	12603	5/3/19
Patrick Moore		12601	5/3/19
Jaclyn Jasmin	Jaclyn Jasmin	12578	5/3/19
[illegible]	Sherrell Smith	12590	5/3/19
Linda C. Moore	Linda C Moore	12601	5/3/19
Gail D'Alessio	Gail D'Alessio	12569	5/4/19
JAMES MISCEDRA		12601	6/4/19
Robin Schatz		12603	6/4/19
Julie Shook		12601	5/4/19
Nathan Shook		12601	5/4/19
Freeman Marshall		12603	5/4/19
Michael Dolan		12601	5/4/19
MATT GAYNOR		12603	5/4/19
Maureen Houghtaling	Maureen C. Houghtaling	12603	5/4/19
Gene Rosati		12603	5/6/19
Anthony Kodama		12603	5/6/19
James Underhill		12603	5/6/19
Chris Rulson		12603	5/6/19

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Name (please print)	Signature	Zip Code	Date
MARY MESSINA	Mary Messina	12601	4/26/19
Sarah Oakhiall		12601	4/28/19
Patrick Rapp		12598	4/29/19
Jen Rubin		12533	4/30/19
DANIEL RODRIGUEZ		12601	4-30-19
JEANNE GROSSE	Jeanne Grosse	12601	4-30-19
Michele Muir	Michele Muir	12601	4/30/19
Parissa Hamilt		12590	5/1/19
Cheresa Miller	Cheresa Miller	12590	5/1/19
Vincent Granata	Vincent Granata	12603	5/1/19
Patricia Granata	Patricia Granata	12603	5/1/19
EVELYN MUNOZ	Evelyn Munoz	12603	5-1-19
Randy Velilla		12601	5-1-19
PHIL ATON		12590	5/2/19
Cheryl McCormack		12590	5/3/19
Lynn Clarkson		12603	5/3/19
WAYNE ROBINSON		12590	5/3/19
John Norris		12603	5/3/19
Nicole Dannmaco		12601	5/7/19

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Name (please print)	Signature	Zip Code	Date
Amber DiBenedetto		12524	4-27-19
Debra Hall		12590	4/27/19
Samantle Arico	S. Arico	12590	4/27/19
[illegible]	[illegible]	12590	4/27/19
Mary-Ellen Taylor	Mary-Ellen Taylor	12590	4/27/19
E. Cyran	E. Cyran	12590	4/27/19
James Stanford		12590	4/27/19
[illegible]		12590	4/27/19
[illegible]		12590	4/27/19
Leo Hermann		12590	4/27/19
Patti Baker	Patti Baker	12590	4/27/19
L Brosang	L Brosang	12508	4-27-19
Cristina Stoke		12590	4-27-19
[illegible]		12590	4-27-19
[illegible]		12590	4/27/19
Ilka Dubrovsky		12590	4/27/19
Mark Schwa[illegible]		12590	4/27/19
[illegible]		12508	4-27-19
Charles [illegible]		12590	4/27/19

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Name (please print)	Signature	Zip Code	Date
L Badami	L Badami	12590	4/26/2019
Bert Exum Jr	Bert Exum Jr	12590	4/26/2019
Noreen Keese	Noreen Keese	12590	4/26/19
Julie Fairhurst	Julie Fairhurst	12590	4/26/2019
MARY Ann Hamilton	M. H	12590	4/26/2019
		12590	4/26/19
Michael Brower	Michael Brower	12590	4/26/19
PETER MARINO		12590	4/26/19
TALBOT Johnson		12601	4/26/19
Nancy Zettlemoyer	Nancy Zettlemoyer	12590	4/26/19
Victor Lynn	Victor Lynn	12590	4/26/19
Kaitlyn Aboshanab	Kaitlyn Aboshanab	12590	04/26/19
J. Wil	J. Wil	12590	4/26/19
Carlos olivares	Carlos olivares	12590	4/26/19
A Mung		12590	4/26/19
Jennifer Lawlor		12590	4/26/19
Jean Carey			
Jim Patard	ROGER PATARD	12590	4/26/19
Hani Khalil	hani Khalil	12603	4/26/19

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Name (please print)	Signature	Zip Code	Date
Angelia Miller		12590	4/27/19
Tom Tevan		12590	4-27-19
Rich Attanasio		12590	4-27-19
Drew Butler		12590	4-27-19
Ron Kosilla		12590	4/27/19
Robert Ramos		12590	4/27/19
Kevin Herlihy		12590	4/27/19
Paula Rosa		12578	4/29/19
Ronda Ciccarella		12590	4/29/19
Jim Thompson		12590	4 29 19
Dean Carevori		12601	4/29/19
Brian Gallagher		12590	4/29/19
Karen Watkiss		12590	4/29/19
Paul Chiaramonte		10989	4/29/19
Michael Sanchez		15901	4/29/19
Robert Caldiero		12590	4/29/19
Rosemarie Caldiero		12590	4/29/19
Jessica Spota		12590	4/29/19
Arianna Ronchini		12590	4/29/19

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Name (please print)	Signature	Zip Code	Date
Lisa Lynch	Lisa Lynch	12590	4/26/19
Shannon Holt	SHolt	12590	4/26/19
Terry Williams	[illegible]	12603	4/26/19
Nick	[illegible]	12590	4/26/19
Joseph Martinez	Joseph Martinez	12590	4/26/2019
Arlene	Arlene	12590	"
Victoria	Victoria	12590	4/26/19
Jon	[illegible]	12538	4/26/19
Linda	Linda White	12590	4/26/19
Pat Kelly	[illegible]	12590	4/26/19
Jennifer Lowe	[illegible]	12545	4/26/19
John A Botelho	John A Botelho	12590	4/27-19
Gregory Jones	[illegible]	12590	4/27-19
James Benard	[illegible]	12590	4/27/19
John Howard	[illegible]	12590	4/27/19
Daniel Elliot	Daniel Elliot	12590	4/27/19
Kathleen Malafronte	Kathleen Malafronte	12590	4/27/19
Stacey Shapiro	[illegible]	12603	4/27/19
Nadia Kheel	Nadia Kheel	12590	4/27/19

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Name (please print)	Signature	Zip Code	Date
Shannon Brescia	Shannon Brescia	12590	4/26/19
Daniel Apostolo	[illegible]	12603	4/26/19
[illegible]	[illegible]	12590	4-26
Nicky Johnson	[illegible]	12590	4-26-19
Casey Adamec	[illegible]	12590	4-26-19
Jake Willm	[illegible]	12590	4/26/19
Denell Ali	[illegible]	12590	4/26/19
Patricia Welsh	[illegible]	12590	4/26/19
M. Pelletier		12590	4/26/19
William Carrisalo	[illegible]	12590	4/26/19
Alisa Woods	[illegible]	12590	4/26/19
Darrell White	Darrell White	12590	4/26/19
Bill Filip	Bill Filip	12508	4/26/19
Tanja Hattar	[illegible]	12590	4/26/19
[illegible]	[illegible]	12590	4/26/19
Richard White	[illegible]	12590	4/26/19
Sandra Mayo	Sandra Mayo	12590	4/26/19
Cesar Rosario	[illegible]	12590	04-26-19
Melanie Palacio	[illegible]	12540	4/26/19

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There is no evidience that this change would benefit these local business owners or the county.

Don't forget to voice your concerns to County Executive Marc Molinaro at

(845)486-2000 or countyexec@dutchessny.org

Name (please print)	Signature	Zip Code	Date
Tomika Pryor	Tomika Pryor	12603	4/26/19
Linda Klapproth	Linda Klapproth	12590	4/26/19
Ana Bonilla	[illegible]	12590	4/26/2019
Edward Hogan	[illegible]	12590	4/26/19
Michael Lochner	[illegible]	12590	4/26/19
Fabio Vitizio	[illegible]	12590	4/26/19
Diane DeSilva	[illegible]	12590	4/26/2019
Kim Wood	Kim Wood	12553	4/26/19
Alka Mann	[illegible]	12592	4/26/19
Mike Polizzi	[illegible]	12590	4/26/19
D Bolduc	[illegible]	12590	4/26/19
Linda Eckert	[illegible]	12550	4/26/19
Kayla Zanetti	[illegible]	12592	4/26/19
Scott Ilnetti	[illegible]	12590	4-26-19
Ann Fanton	Ann Fanton	12590	4/26/19
[illegible]	Amit Sahai	12590	4-26-19
[illegible]	[illegible]	12590	4-26-19
Richard Alamo	R. Alamo	12590	4/26/19
John Norton	[illegible]	12603	4/26/19

There is a proposal to have Dutchess County liqour store business owners remain open from 7pm-9pm Monday through Saturday, and to now open on New Year's Day, Memorial Day, Independence Day, Labor Day and Thanksgiving.

Supple

68 Signatures so far

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Name (please print)	Signature	Zip Code	Date
Tara Burns	Tara Burns	12569	4-27-19
Andrew Whitener	[illegible]	12533	4-27-2019
James K Bennett	[illegible]	12524	4/27/2019
Kim Morris	[illegible]	12533	4/28/2019
Reynold Snyder	Reynold Snyder	12524	4/29/2019
Sally Delpizzo	Sally Delpizzo	12524	4/30/2019
Betsy Marquini	Betsy Marquini	12524	05/01/19
James Loaholtz	[illegible]	12540	5-3-19
Paul Marcin	[illegible]	12524	05/03/19
James Gray	[illegible]	12533	5/3/19
Tim Wilshire	[illegible]	12524	5/4/2019
Anne Biggins	[illegible]	12524	5/4/19
Pete Tatavitti	[illegible]	12524	5/4/19
D. Fox	[illegible]	12540	5/4/19
J Morron	[illegible]	12524	5/4/19

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Name (please print)	Signature	Zip Code	Date
Eric Smith	Eric Smith	12508	4/18/19
Dian Pelletier	Dian Pelt	12590	9/18/19
Maureen Conroy	Maureen Conroy	12590	9/18/19
Kathleen Kurnden	Kathleen Kurnden	12524	9/18/19
Joel Borthik	Joel Borthik	12524	9/18/19
MARSHA Edwards	M. Edwards	12524	4-18-19
Bob Cunningham	[illegible]	12524	4/18/19
JEAN MALONEY	Jean Maloney	12524	4/18/19
Steve Ruocco	[illegible]	12524	4/18/2019
ERIC DAVID	[illegible]	12524	4/18/2019
Jim Youkst	[illegible]	12524	4/18/2019
[illegible]	[illegible]	12524	4/18/
[illegible]	[illegible]	12524	4/18/19
Phillip Lane	Phillip Lane	12524	4/19/19
Miguel Yannuzzi	[illegible]	12533	4/19/19
Chris Shuns	[illegible]	12533	4/19/19
Patrick Fitzgimons	[illegible]	12533	4/19/19
Jesse D'Esposito	[illegible]	12533	4/19/19
Nancy Holmes Doyle	[illegible]	12590	4/19/19

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Name (please print)	Signature	Zip Code	Date
Rachael Riccardi		12524	4/23/19
Timothy Smith		12601	4/23/19
John Doherty		12601	4/25/19
Tom CLEARY	Thomas M. Cleary	12524	4/25/19
Ralphynne Vance	Ralphynne Vance	12601	4/25/19
Michele A Riccobono	Michele A Riccobono	12524	4/28/19
Heaven Holliday		12601	4/25/19
Chuck Smith		12601	4/25/19
Steve O'Shea		12603	4/25/19
RICH HAEY		12538	4-26-19
James Vosburgh	James Vosburgh	12601	4-26-19
Andrew Pelham	Andrew G Pelham	10709	4-26-19
John Keller		12603	4-26-19
Judith Lovelace	Judith Lovelace	12601	2-26-2019
Nicole Scarcaff		12528	4.28.2019
Amanda Riccobono		12524	4/29/19
Dale Palmateer		12603	4-30-19
[illegible]	8 Essex Rd Poughkeepsie	12601	4-30-19
Max Johnson		12603	5/1/19

JACADIMA LLC DBA CAULFIELD WINES & SPIRITS.

1/9

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Name (please print)	Signature	Zip Code	Date
Brian Man	Brian Man	12603	April 26, 2019
[illegible]	[illegible]	12603	4/26/19
Diane Sikora	[illegible]	12603	4/26/19
April Rabadi	[illegible]	12590	4/26/19
Robert Green	[illegible]	12603	4/26/19
Henry Born	[illegible]	12603	4/26/19
[illegible]	[illegible]	12603	4/26/19
Michelle Cummings	[illegible]	12603	4/26/19
[illegible]	[illegible]	12569	4/26/19
[illegible]	[illegible]	12603	4/26/19
James Howard	[illegible]	12603	4/26/19
Taylor Pfeifer	[illegible]	12603	4/26/19
Alexander McHerman	[illegible]	12601	4/26/19
FRANCOIS BLEHAUT	[illegible]	11211	4/26/19
Carlos Brown	[illegible]	12570	4/26/19
[illegible]	[illegible]	12569	4/26/19
Catherine Kreines	[illegible]	12540	4/29/19
[illegible]	[illegible]	12569	4/29/19
Marco Fascieh	[illegible]	12563	4/27/19

Total = 150.

(763)

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Name (please print)	Signature	Zip Code	Date
Dina Silva		12603	5/11/19
Susan Orr	Susan Orr	12603	5/11/19
Steve Kwiatkowski		12603	5/11/2019
Richard Starzyk		12571	5/11/2019
Jack Bow	Jack Bow	12603	5/11/2019
Kat Usher	Kat Usher	12589	5/11/19
Emilee	Emilee	12538	5-11-19
Margaret		12603	5/11/19
Connor Stange		12590	5/11/19
Ivette Romero	I Romero	12603	5/11/2019
Dinger, Patricia		12578	05/12/2019
Joyce Tolbert		12603	5/12/19
Andrea Tackach	Andrea Tackach	12603	5/12/19
Mary Potter	Mary Potter	12601	5-12-19
FRED HAMMERLING		12603	5/12/19
Tahirah Murray	Tahirah	12590	5/12/19
Adriana Natale		12411	5/12/19
Claudius Feger		12603	5/12/19
	Nia Simone Harris	12603	5/12/19

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Name (please print)	Signature	Zip Code	Date
Julia Ciulla		12603	5-9-19
G. Silvers		12601	5/9/19
Melissa Boscarol		12569	5/10/19
[illegible]		12601	5/10/19
Patrick E Molinaro		12569	5/10/2019
Diane P Hall		12528	5/10/19
Debra Cantamessa		12603	5/10/19
Andrew Bodey		12533	5/10/19
Mark Rayner		12518	5/11/19
Robert Warden		12603	5/11/19
Amber martino		12603	5/11/19
Mike Mandato		12603	5/11/19
Howard Adams		12603	5/11/19
Patrian Adams		12603	5/11/19
Amanda Adams		12603	5/11/19
Abigail Adams		12603	5/11/19
Sarah Andrews		12603	5/11/19
Karen Nagel		12603	5/11/19
Samantha Jones		12603	5/11/19

GAHLAND W & S

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Name (please print)	Signature	Zip Code	Date
Harry Gonzalez		12563	4/27/19
Albert Spicer		12603	4/27/19
Chanize Thorpe		12601	4/27/19
Heather Halbert		12603	4/27/19
Bill Perino		12569	4/27/19
J Potter		12603	4-27-19
Bridget Valenti		12603	4-28-19
Sabrina Rooney		12590	4-28-19
Elizabeth Anderson		12601	4/28/19
Janet Hajek		12603	4-28-19
George Wright		12603	4-28-19
Terri Grossman		12601	4-28-19
Don Archer		12603	4-28-19
Larry Riley		12603	4-29-19
Kurt Grant		12603	4-29-19
Jane O'Brien		12603	4-29-19
Mike Matteoni		12603	4-29-19
E Garasci		12603	4.29.19
Jana Veil		12540	4-29-19

CONTINUED W & S

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Name (please print)	Signature	Zip Code	Date
Anthony Thomas		12603	4/29/19
Pumit Amoon		12569	04/29/19
Patrick Norman		12603	4-29-19
Nicole Cecere		12603	4.29.19
Jim Kimball		12603	4/29-19
Victoria McAllister		12569	4/29/19
Katherine Giri		12603	4/29/19
Rae Ann Tompkins		12603	4/29/19
Cristy Rose		12603	4/29/19
John Alkins		12603	4/29/19
M Diggins		12603	4/29/19
[illegible]		12603	4/29/19
Robert [illegible]		12603	4/29/19
Ricky Set		12603	4-29/19
Julie Meech		12590	4/29/19
C Howard		12603	4/29/19
C. Lettieri		12540	4/30/19
A. Kjellman		12603	4/30/19

CONTINUED W & S

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Name (please print)	Signature	Zip Code	Date
Mike Painter	Mike Painter	12603	4/30/19
Caroline Barum	Caroline Barum	12603	4/30/19
Vinny LoVullo	V. LoVullo	12603	4/30/19
G Van Dean	G Van Dean	12463	4/30/19
Kimberly Cannizzaro	[illegible]	12533	4/30/19
D. Arrieca	D. Arrieca	12570	4/30/19
Ron Prime	[illegible]	12603	4/30/19
Candy Price	Candy Price	12603	4-30-19
Karen Page	Karen Page	12603	4-30-19
Asna Amin	[illegible]	12540	4/30/19
Joe Giorgio Jr	Joe Giorgio Jr	12603	5/1/19
Renee Ward	[illegible]	12603	5/1/19
Linda MacDonald	Linda MacDonald	32127	5/1/19
Ralph Caska	[illegible]	12603	5/1/19
Sunday Harris	[illegible]	12603	5/1/19
Stuart Harris	[illegible]	12603	5/1/19
R. Gold	[illegible]	12548	5-1-19
Dumuch	[illegible]	12603	5/1/19
Kristina Sabato	[illegible]	12603	5/1/19

CONTINUED W &S

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Name (please print)	Signature	Zip Code	Date
Candace J. Page	Candace J. Page	12603	May 1st, 2019
Steven Dowhot	[illegible]	12531	MAY 1 2019
Dave Hulk	[illegible]	12603	MAY 1, 2019
Janet Ellsworth	[illegible]	13540	May 1st, 2019
Mike Guardagno	[illegible]	12590	MAY 1, 2019
Jean Cislak	J Cislak	12603	5-2-19
Anne Marie Cislak	[illegible]	12529	5-2-19
Shirley P. Ruvodenegi	[illegible]	12603	5-2-19
Darlene Rivas	Darlene Rivas	12603	5-3-19
Karen Barone	[illegible]	12603	5-3-19
Guy Horusic	[illegible]	12603	5-3-19
Ella Cote	Ella M Cote	12603	5-3-19
Lisa Parent	Lisa M. Parent	12564	5-3-19
Krista Cardace	Krista Cardace	12603	5-3-19
Lisa Tedesco	[illegible]	12603	5-3-19
Marie Fitzmaurice	[illegible]	12533	5/3/19
William Hickey	[illegible]	12603	5/3/19
Sarah Bikki	[illegible]	12603	5.3.19

Continued w 8 5

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Name (please print)	Signature	Zip Code	Date
Rhonda Richards		12603	5/3/19
Kaitlin Scarella		12603	5/3/19
Robert Cayne		12603	5/3/19
Paula DeLuca		12524	5/3/19
Cathi DeLeon		12603	5/3/19
Rob Nash		12603	5/3/19
megan Rodriguez	M. Rodriguez	12603	05/04/19
Kaitlyn Minant		12524	5/04/19
Justin Phillips		11742	5/04/19
Mara Ballo		12603	5/4/19
Gerard G. Moerschel		12603	5/4/19
Marco Harlan		12603	5/4/19
Chris Campbell		12603	5/4/19
Donna Brasi		12601	5/5/19
Jack Willis	Jack Willis	12603	5/5/19
DON WILLIS		12601	5.5.19
JEFFREY OLSON		1203	5.5.19
Kate Pastak		06811	5-6-19

Marta's Vineyard Wine and Spirits

1955 South Road
Suite 3
Poughkeepsie , New York, 12601
United States
1 845-218-9672

Sales Receipt

05/08/2019 7:09 pm

Ticket: 220000025966
Register: Register 1
Employee: Martha

Item	#	Price
Millbrook Pinot Noir 750ml	1	$17.99
	Subtotal	$17.99
	Tax ($17.99 @ 8.25%)	$1.48
	Total Tax	$1.48
	Total	**$19.47**

PAYMENTS

Credit Card	
Card Num: 0189	
Type: VISA	
Entry: SWIPE	
Approval: 080919	$19.47
ID: 1567624758	
AID: A0000000980840	
Application Label: US DEBIT	
PIN Statement: PIN Bypassed	

Marta's Vineyard Wine and Spirits

1955 South Road
Suite 3
Poughkeepsie , New York, 12601
United States
1 845-218-9672

Sales Receipt

05/01/2019 7:28 pm

Ticket: 220000025738
Register: Register 1
Employee: Michael

Item	#	Price
Club 44 Provence Rose 750mL	1	$16.99
The Copper Can Moscow Mule 12oz.	1	$5.99
	Subtotal	$22.98
	Tax ($22.98 @ 8.25%)	$1.90
	Total Tax	$1.90
	Total	**$24.88**

PAYMENTS

Debit Card	
Card Num: 5987	
Type: DEBIT	
Entry: SWIPE	
Approval: 483893	$24.88
ID: 1557369956	

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

The April 2019 minutes were adopted.

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

Assistant Majority Leader Bolner thanked the Legislators who have signed the Domestic Violence letter. She also reminded the Legislature of the Tick Exhibit on May 14, 15, and 16, 2019 at the FDR Home in Hyde Park.

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

COMMUNICATIONS RECEIVED FOR THE MAY 2019 BOARD MEETING

Received from the Office of the Dutchess County Comptroller, Special Report to The Legislature on the Dutchess Community College.

Received email correspondence between Anil Beephan and Dutchess County Department of Public Works Commissioner Balkind, concerning road repairs on Beekman Road.

Received from the County Executive, a copy of a letter addressed to Commissioner Kastner concerning the continued destabilization of New York State's system to serve and oversee services for people with intellectual and developmental disabilities.

Received from the Commissioner of Finance and Budget Director, Dutchess County's 2018 Annual Financial Report.

Received from Dutchess County Clerk:

Semi-Annual Mortgage Tax Report for October 1, 2018 to March 31, 2019

April Mortgage Tax Detail Ledger

Summary of Mortgage Tax Received Apr 19 to Sep 19

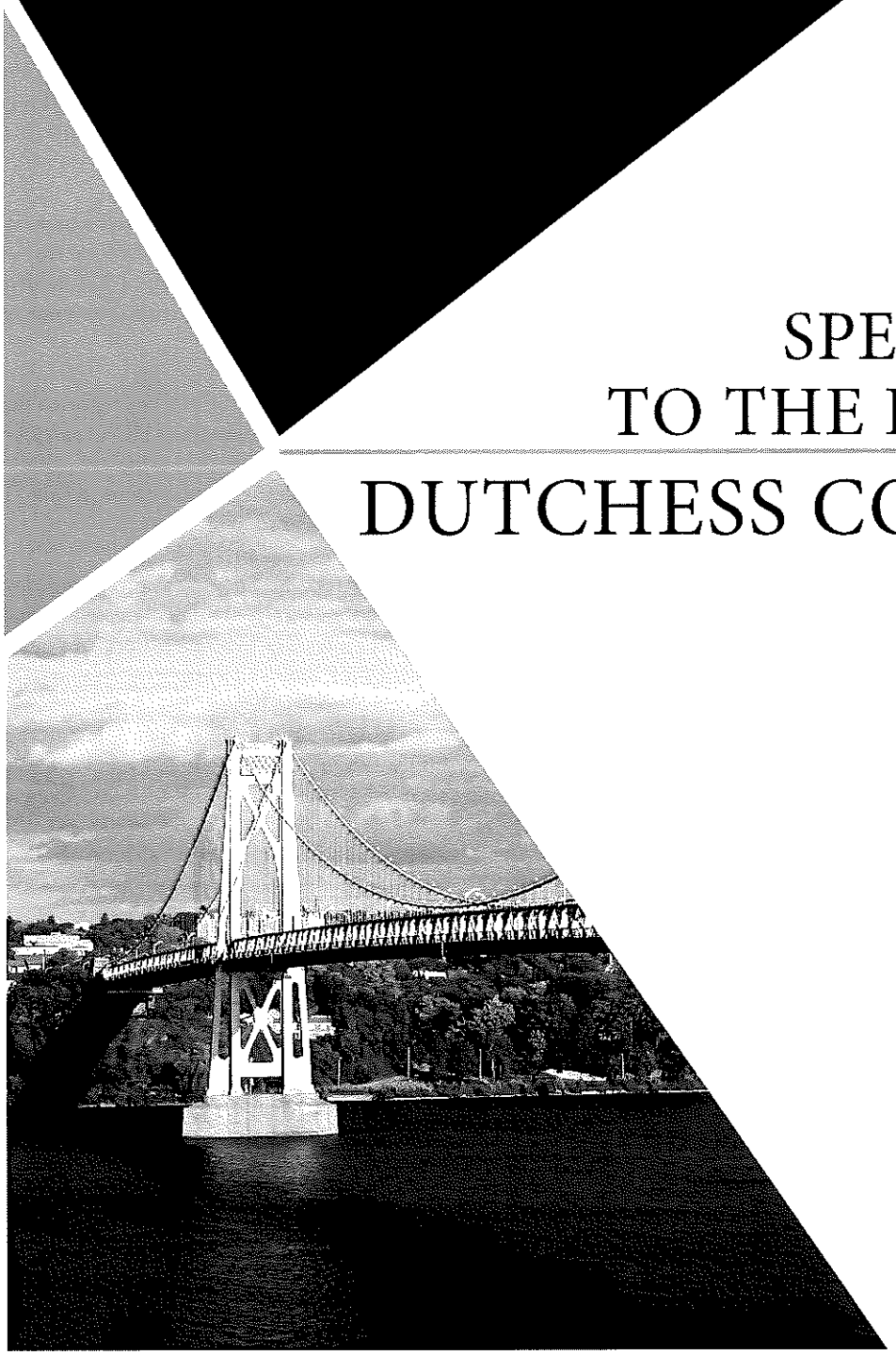
April Foreclosure Statistics

April Mortgage Tax Report

Received from Dutchess County Workforce Investment Board, a copy of a Resolution Request Form re: FY17 TAA Participant Funding and Notice of Obligational Authority from New York State Department of Labor.

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

OFFICE OF THE DUTCHESS COUNTY COMPTROLLER



SPECIAL REPORT TO THE LEGISLATURE

DUTCHESS COMMUNITY COLLEGE

ROBIN L. LOIS
COMPTROLLER

APRIL 2019

Office of the Comptroller
Dutchess County
22 Market Street
Poughkeepsie, N. Y. 12601
(845) 486-2050
Fax (845) 486-2055
E-Mail: comptroller@co.dutchess.ny.us

Robin L. Lois
Comptroller

Karl G. Schlegel
Deputy Comptroller

Dear County Officials & Taxpayers,

The Dutchess County Comptroller's Office recognizes the Dutchess Community College as an asset to Dutchess County and its residents. Its social and economic importance to the community is invaluable and it is our goal to help promote its success and longevity. We hope this special report will assist the College, the Legislature, and the Executive branch achieve greater fiscal balance in order to ensure the long-term sustainability of this critically important instiution.

Our Office has completed a special report of the College for the period September 1, 2013 to August 31, 2018. This review came at the request of the Dutchess County Legislature upon approval of the College's 2018-2019 funding request of $16,287,898; an increase of $1,750,000 from the prior year. For this same period, the College receives the benefit of shared debt service and chargeback revenue, for total funding of $24 million or 35% of the College's total 2018-2019 funding. Even with this increase in funding, the College is projecting a $2,389,959 shortfall in revenue over expenses.

The College, along with many other community colleges in New York, has been battling a consistent drop in enrollment. SUNY has reported this is partially due to lower birth rates in New York, coupled with a declining population in Dutchess County. Since 2013 enrollment at DCC has declined more than 25%; the College projects this trend and decline will continue over the next four years, according to their 2019-2022 estimates. Although enrollment and tuition revenues have been in decline and are projected to do so for the foreseeable future, overall expenses continue to rise. The 2018/2019 approved budget includes appropriations for expenses totaling $69,332,000, up 6% from the prior year's actuals.

The College is challenged with determining ways to increase enrollment, which we feel they are aggressively seeking. They are also challenged with working within the regulations and mandates of the SUNY System, to which they report and from which they receive funding. Our report makes recommendations on possible ways to lower their costs and suggests additional options to increase their revenue. These business decisions must be made by the College administration for them to adapt to the changing economic conditions and plan for their future success.

This Office recommends the Legislature - as the appropriating body of the County government - seek greater and more regular communication with the College and its administration, including starting the budgeting process with the College earlier. It is imperative that the Legislature and all of its members have ample time and sufficient information to make funding decisions, in order to carefully balance the needs of the College with protecting taxpayer dollars.

The report also recommends greater transparency in reporting for the College, as well as its component units the Foundation and the Association.

We thank the President of the College and her staff for their assistance in providing the needed information for this special report.

Respectfully submitted,

Robin L. Lois
Dutchess County Comptroller

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Dutchess Community College

Component Unit of Dutchess County Government

Review for the period of September 1, 2013 through August 31, 2018

Introduction & Background

The Dutchess County Legislature requested the County Comptroller review the Dutchess Community College ("The College" or "DCC") records with the purpose of identifying cost-savings measures. The County's appropriation of tax dollars was $16,287,898 for 2019. Annual cash contributions by Dutchess County, as sponsor, have increased $5,450,000 since 2013 - an increase of 50.28% over the past four years alone. Simultaneously, on-campus enrollment has decreased 26.52%.

Dutchess County, as a sponsor, approves DCC's budget annually; the College's fiscal year runs from September 1st through August 31st of each year. The budget is approved via Legislative Resolution prior to the beginning of that fiscal year. Resolution No. 2018198, passed by the Legislature on July 9, 2018, approved the College's 2018-2019 annual budget of $69,331,963 with the County's appropriated contribution totaling $16,287,898; this represented an increase of $1,750,000 from the 2017-2018 budget request. Dutchess County supports the college with approximately $20.4 million in combined Operating Assistance, Debt Service, and Community College Chargebacks.

Under Section 30.01 of the Dutchess County Charter, the Legislature – in conjunction with the Board of Trustees – is charged with the administration of the Community College. The Dutchess Community College was established under Article 126 of the Education Act of the State of New York, under the sponsorship of the County, and is operated by a Board of Trustees under Paragraph 1 of Subdivision 6 of Section 6304 of the Education Act of the State of New York. The Community College is considered a component unit of Dutchess County under the provisions of GASB Statement No. 14, as amended, and is included as a Major Component Unit on the County's Financial Statements. Component units are legally separate entities for which Dutchess County is financially accountable. Additional Governance information may be found in Exhibit I.

Objective & Scope

In accordance with the request, the Comptroller's Office reviewed available financial documents, reports, minutes of the College's Board of Trustees, and general operations with the purpose of making recommendations to both the College and the Dutchess County Legislature. This review includes: The College's budgeting process; a line by line budget expense review for DCC 2018-19; a 5-year revenue and expense trend review; and a review of DCC component units (Foundation and Association). The College was given an opportunity to respond to our draft report and relevant responses have been included in this final report.

Comptroller Recommendations

Opportunities Exist:

- To increase the Dutchess County Legislature's oversight of the operations of DCC in accordance with the Dutchess County Charter. Oversight should include the component units of DCC. An inclusive approach in disseminating information should be made to the entire Legislature by the College, the Legislative Trustee, and the Legislative Liaisons in an effort to ensure all members - who represent all areas of Dutchess County - receive timely information. Expanded communication protocols should include monthly updates of financials, program assessments, and cost-containment activity. Other items to consider are performance-based budgets, collaborative effort updates, in addition to community relations and marketing efforts. This on-going and expanded dialog is required to ensure appropriation and operational oversight duties are fulfilled.

- For Dutchess Community College to decrease expenditures in a manner proportionate to and consistent with the declining tuition revenue and state funding while keeping in mind the County's fiscal limitations.

- For the Legislature to work directly with DCC to obtain critical financial and program information necessary to evaluate the annual funding request, to ensure the county taxpayer funds are prudently spent. A line item budget by program area should be made available for a comprehensive review of operations by College administration. The Legislature should request DCC provide the County with a 5-year plan annually to assist both the College and the County in their budgeting process.

- Increase the accountability and transparency of the DCC component units, the Foundation and the Association, as they impact the financials of DCC. The financial structure and impact of each of these organizations should be closely examined and monitored, as many expenditures of the Foundation are assumed by DCC and a negative financial position of either organization may materially affect DCC.

- For the Foundation to absorb significant costs associated with their function which are currently paid by the Community College directly. This includes salaries and benefits for staff.

Cost Savings Suggestions:

- Undertake a comprehensive analysis of all contracts, with the goal of renegotiating contract terms with vendors for lower cost/pricing, perhaps through extended terms or additional services.

- Evaluate operations/functions that could be done more efficiently by outsourcing (e.g., technology, maintenance, payroll, human resources, security).

- The College should determine if any interest payments & bank fees can be avoided by switching banks, changing credit card companies, refinancing loans, or renegotiating current agreements or relationships.

- Evaluate future full-time/part-time/adjunct contract terms to determine if there are any benefits or pay structure that could be decreased to help the future financial sustainability of the benefit (e.g., longevity, vacation payouts, health insurance contributions, retirement contributions).

- Evaluate the possibility of reorganizing or centralizing any program or department to decrease duplicative expenses.

- Utilize purchasing cooperatives with other community colleges, universities, or public entities to increase purchasing power and lower costs. This includes exploring shared service options with the County's Division of Central Services and SUNY.

- A building and physical plant efficiency analysis should be conducted. Efficiencies can be found in switching to LED lighting for all internal and external lighting, updating HVAC, boiler, and insulation quality are examples of areas for efficiency evaluation. An analysis of this nature can often be done free of charge or can be subsidized with funds available through NYSERDA programs. Solar energy and other "green" energy solutions should be evaluated as well for future, long-term cost savings.

- Work more collaboratively and communicatively with local high schools on college readiness and towards a goal of better preparing students to enter college. This collaboration will have the mutual goal of giving students that might not otherwise feel confident to go to college a realization of that ability, as well as help deflect the higher cost of remedial learning once in college.

- Research the possibility of implementing the LEAN in Higher Education methodology now being implemented by community colleges and universities across the US. This method used primarily in business scenarios has now been adopted in higher education in response to decreased funding and raising operational costs.[1]

Revenue Growth Suggestions:

- Increase the availability and options for internet courses, as this is growing in popularity along with technological advances. Online courses will be an integral part of future growth.

[1] https://files.eric.ed.gov/fulltext/EJ1029215.pdf

- Market to increase "college in high schools" courses and charge a fee for those credits. This may help influence those students that have already begun at DCC in high school to complete a two-year degree at DCC rather than going elsewhere.

- Conduct a cash management analysis to understand if there are long term and short-term investments the College should entertain to make a return on idle cash (e.g., money markets, CD's). The results of this analysis should be incorporated into a written cash management policy.

- Seek grant opportunities through foundations and federal government programs. Conduct annual grant writing and grant proposal workshops and training sessions for faculty and staff, while also directing them to possible resources for grant discovery.

- The possibility of implementing tuition increases should be analyzed. DCC has had the lowest tuition rate in the state for the last seventeen years. While the goal of keeping education affordable is laudable, this may be an indication DCC is not keeping up with the cost of education, as well as understanding what the market could bear. Grants and scholarships can continue to assist students that are in financial need.

LIMITATION NOTATION: We were asked to review costs per program; however, it was determined the College does not classify revenue by department or program and therefore our office could not perform a cost per program or department review. It was stated by the College that "because students take a broad range of classes in various disciplines to meet program and general education requirements, determining expenses/revenue is a complicated and inexact science that costs tens of thousands of dollars and takes years to complete. DCC conducts regular program reviews that assess student outcomes and examine enrollment and expenditure trends."

Due to this limitation, our review focuses on reporting, budget trends, actual spending to revenue, and financial processes.

Recommendation:

Although this seems to be a huge undertaking and exercise, we feel it is in the best interest of the College and the County to undertake an analysis and work towards enabling this performance-based financial function and review in the future. Accumulating accurate data is an imperative foundation for performance-based funding models.

Communication and Reporting

Observations:

- The College reports to the full Dutchess County Legislature regarding their financial reporting and budget requests on an annual basis only.

- The College does not post budget or financial reports on its website to help ensure transparency and accessibility.

- While board minutes are posted, they were incomplete; attachments are not included.

- The College provides periodic updates to the trustees that serve as liaisons to the County Executive and Legislature.

Recommendations:

- The College should report to the full Dutchess County Legislature on a regular basis, as the Legislature is the authorized funding authority charged with the shared administration of the College under the Charter, and represents the interests of County taxpayers.

- The College should post its annual budget and audited financial statements on its website to ensure transparency and accountability.
- Board minutes should be complete, including supporting documentation and attachments, to ensure transparency of the College's operations.
- While DCC's periodic updates to the liaisons for the Executive and Legislature does provide a form of communication, it does not provide comprehensive communication to the Legislature which is charged as a whole in the Charter with administration of the College. This limitation should be easily corrected.

Budget Process and Monitoring

The budget process, per the College, is as follows: budget development for the September 1st through August 31st fiscal year begins in December of the prior year, with the initiation of the annual budget development process. Between January and April, the College leadership works with the President to finalize new funding requests and determine revenue projections. The President submits the final budget to the Board of Trustees for approval in May. The board-approved budget is submitted to the County for approval in June. The College states that the annual request for budget approval cannot occur before June because the state budget isn't set until April 1, after which time the Board of Trustees must set tuition and fees. The County's share is the last piece of the funding equation. The public hearing and approval process by the County Legislature occur in July and the budget, if approved, is submitted to SUNY in August for final approval.

There is no process in place for the periodic reporting and monitoring of the College's expenditures and revenues throughout the year by the Legislature as a whole. Increased communication by the liaisons informing the full legislature will assist in the entire legislature making informed and educated decisions about their funding votes.

Observations:

- County Legislative leadership meets with the College and receives a preliminary report in May.
- The College does not present to the full County Legislature until June.
- No other information on the finances or the budget is given to the County Legislature during the year, prior to the above.
- The Dutchess County Legislative appointee to the DCC Board and the liaisons attend the College's monthly board meetings, but do not report back to the full Legislature on a regular basis.
- There is no written or formalized process for the periodic fiscal reporting by the College to the Dutchess County Legislature, which has resulted in a lack of accountability.

Recommendations:

- The College should begin the budget approval process earlier with the Legislature to ensure the Legislature has adequate time to understand and evaluate the College budget and challenges within that budget.
- Legislative liaisons on the College Board of Trustees should report monthly to the Legislative Budget, Finance, & Personnel Committee, and to the full Legislature quarterly.
- The Legislature should have Special meetings dedicated to the College budget outside of their regularly scheduled sessions for County business, allowing for in depth questions and understanding of the budget in its entirety. Periodic updates and reviews would provide transparency and accountability.
- The Dutchess County Legislature, as sponsor, should revisit Education Law which establishes their roles and responsibilities to ensure their appropriation and operational oversight duties are fulfilled.

- The College should hold an annual tour of the campus for the Legislature to assist the Legislature in understanding and visualizing the capital projects and needs of the College, as well as progress in controlling and streamlining costs.
- The College should seek to create and provide the Legislature a five-year projection on personnel, benefits, fund balance, enrollment, and state aid to help them analyze future needs.
- The Legislature should have periodic workshop meetings where they analyze the College's actual expenses to budget and discuss aspects of concern. These groups can then put together a list of concerns and questions to be presented to the College for response. This information would prove productive and informative to both the College and the County.
- The College should present to the Legislature cost-saving measures and impact statements for areas where funding decreases would adversely affect the College's programming.

Revenues

Per the College's audited financial statements, the funding sources for the general operating fund come from three primary sources: student tuition revenues, sponsor contribution, and state aid. Revenues for the restricted fund are generated through grant activities and participation in the Federal Title IV Student Financial Aid Program and the New York State Tuition Assistance Program. The Plant Fund consists of the College's equity invested in capital assets net of debt, and the property plant and equipment owned by Dutchess County.

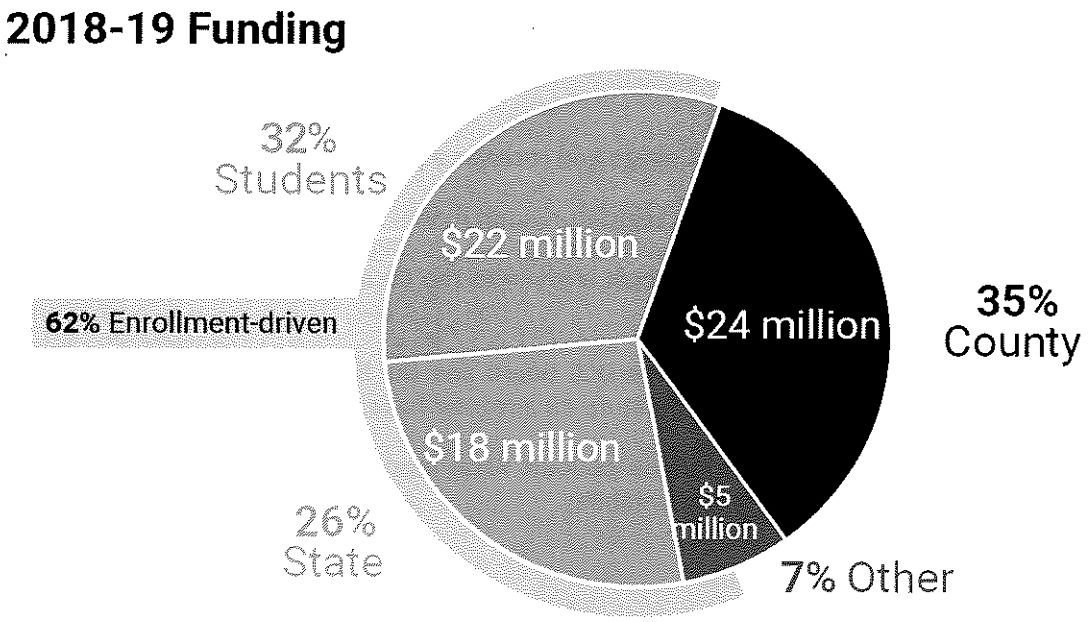


Chart provided by the College, as presented in the President's State of the College address.

Breakdown below as provided by the DCC.

Local Share 2019	
Sponsor Support	$16,287,898
Chargebacks	$4,810,320
Use of Fund Balance	$2,389,959
Non-resident tuition premium	$604,305
Total Contributions	**$24,092,482**

Summary of Revenues and Expenses

	Actual 2012/13	Actual 2013/14	Actual 2014/15	Actual 2015/16	Actual 2016/17	Actual 2017/18	Budget 2018/19
Total Revenue	$59,370,228	$61,364,922	$60,110,410	$61,273,657	$63,870,026	$63,947,380	$66,942,004
Total Expenses	$61,562,647	$59,739,169	$61,410,830	$61,475,970	$64,786,442	$65,578,576	$69,331,963
Revenue less Expenses*	$(2,192,419)	$1,625,753	$(1,300,420)	$(202,313)	$(916,416)	$(1,631,196)	$(2,389,959)

**Use of Fund Balance*

Revenue Trends 2012-2019

	Actual 2012/13	Actual 2013/14	Actual 2014/15	Actual 2015/16	Actual 2016/17	Actual 2017/18	Budget 2018/19
REVENUES:							
Fall Tuition				9,380,790	9,571,078	9,230,283	9,110,507
Winter Tuition				94,640	130,132	123,972	144,900
Spring Tuition				8,284,797	8,009,286	7,902,380	7,772,597
Summer Tuition				1,291,865	1,337,666	1,321,399	1,380,833
Student Revenue (all seasons)	23,533,948	23,551,048	20,034,727				
College in High School Revenue			2,411,638	3,134,460	3,261,223	3,692,458	3,612,196
Out of State Tuition				395,456	494,160	623,151	604,305
Offset Revenue (Tech & course fees)	4,052,881	4,192,560	3,713,717	3,810,141	3,612,198	3,788,922	3,805,375
Other Revenue (Credit Free)	1,152,699	1,182,269	1,121,317	1,121,415	1,054,660	1,008,935	1,100,000
Total Tuition and student fees Revenue	28,739,528	28,925,877	27,281,399	27,513,564	27,470,403	27,691,500	27,530,713
Chargeback Revenue (from other counties)	2,682,484	3,332,202	3,433,268	2,854,129	4,001,957	3,333,727	4,810,320
Sponsor's Contribution	10,837,898	10,837,898	10,837,898	12,187,898	13,537,898	14,537,898	16,287,898
State Aid - Basic & Supplemental	17,110,318	18,268,945	18,557,845	18,718,066	18,859,768	18,384,255	18,313,073
Total State & County Revenue	27,948,216	29,106,843	29,395,743	30,905,964	32,397,666	32,922,153	34,600,971
TOTAL OPERATING REVENUE	$59,370,228	$61,364,922	$60,110,410	$61,273,657	$63,870,026	$63,947,380	$66,942,004
Change in Revenue from prior year		1,994,694	(1,254,512)	1,163,247	2,596,369	77,354	2,994,624
Change in Revenue percentage		3.36%	-2.04%	1.94%	4.24%	0.12%	4.68%

Note: Revenues were not split by season in 2012 - 2015 and therefore not reflected in the chart above but instead as a total of Student Revenue.

Enrollment

DCC reported to the County Legislature that enrollment has continued to decrease each year since 2010 and is projected to continue decreasing. DCC attributes decreases in enrollment partially to the lower unemployment rate, and more significantly changes in local, state, and national demographics. 12th grade public school enrollment dropped almost 7% between 2012 and 2017. In addition, SUNY has reported New York's population decline has impacted college enrollment.

Also of note is that unemployment is low in Dutchess County currently, and traditionally there is an inverse relationship between community college enrollment and a strong economy.

Observations

- As noted above, the County's contribution remained the same for the 2012/2013, 2013/2014, and 2014/2015 years. This may be due to the County maintaining their understanding of "maintenance of effort," explained briefly by the New York State Comptroller as requiring that "the sponsor's cash contribution must be equal to the cash contribution in the preceding fiscal year." Historically New York State has not maintained its one-third share contribution to support community college operations, which has declined for 2018/2019.
- Student Tuition & Fee Revenue has declined or remained stagnant over the period reported.

Action Required

- The Dutchess County Legislature should conduct an independent review of the topic "maintenance of effort" and what its current relevance is, in regard to current and future funding.
- Continued increases in funding despite lower enrollment should be examined carefully. It is imperative that costs be controlled to reflect the downward enrollment trends to ensure sustainability.

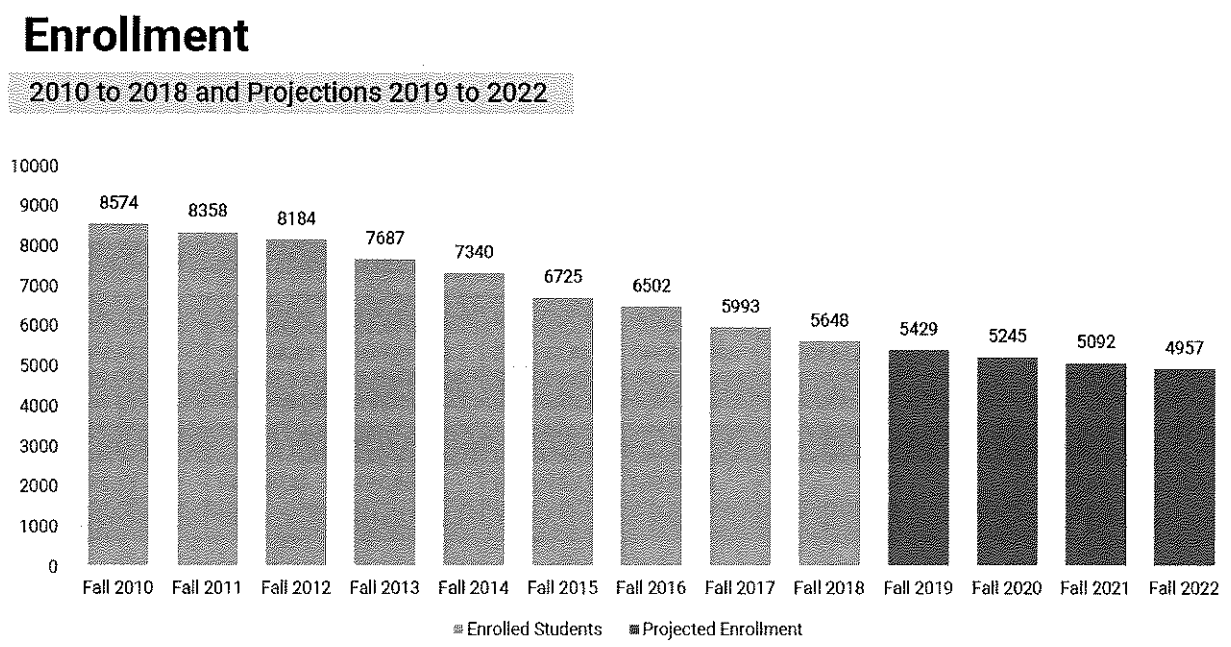


Chart provided by the College, as presented in the President's State of the College address.

Per the Office of the President, the *College in High School* enrollments are not included in the above. Further discussion regarding High School enrollment revenue and expenses can be found in the Expense discussion.

Contributions from Dutchess County

As displayed in the charts below, cash contribution by Dutchess County has increased $5,450,000 since 2015. This represents an increase of 50.28% over the past four years. During this same period, enrollment decreased 26.52%.

Observations

- The County has continued to increase their share over the last four years by 6% - 10% annually, which has increased the county taxpayers' financial burden. For many years prior, the County commitment was steady.

Recommendations

- The Dutchess County Legislature must carefully consider the financial contribution to the Community College, keeping in mind "maintenance of effort" requirements, and the effects on the county taxpayers. A five year plan showing anticipated contributions should be presented to assist in budget planning.

Funding trends as sourced by Resolution 2018198:

Year	College Support	Debt Service Share	Chargebacks paid to other Community Colleges	Total for DCC	$ Change	% Change
2019 Budget	16,287,898	661,306	3,520,000	20,469,204	1,678,482	8.9%
2018 Budget	14,537,898	732,824	3,520,000	18,790,722	1,081,617	6.1%
2017 Actual	13,537,898	1,261,286	2,909,921	17,709,105	1,385,366	8.5%
2016 Actual	12,187,898	1,427,881	2,707,960	16,323,739	1,484,527	10.0%
2015 Actual	10,837,898	1,516,298	2,485,016	14,839,212	(96,524)	-0.6%
2014 Actual	10,837,898	1,677,511	2,420,327	14,935,736	(139,771)	-0.9%
2013 Actual	10,837,898	1,658,040	2,579,569	15,075,507	208,874	1.4%
2012 Actual	10,837,898	1,809,777	2,218,958	14,866,633	345,377	2.4%
2011 Actual	10,837,898	1,891,497	1,791,861	14,521,256	(89,494)	-0.6%
2010 Actual	10,837,898	1,822,852	1,950,000	14,610,750		

In addition to the funding shown above, DCC reported the receipt of chargeback[2] income from individual counties as detailed in the attached Exhibit II. This revenue should be acknowledged and shown since the College receives this funding directly. An analysis of the chargeback received vs the chargeback paid follows. We note that DCC has received more money than Dutchess County has paid out; this indicates more students from other municipalities attend DCC versus Dutchess residents attending other community colleges throughout the State.

[2] *Chargeback policy was enacted by New York State which establishes a fee be paid by counties when a resident student attends a community college outside their home county.*

Chargebacks received vs paid to other colleges			
	DCC Received	Dutchess County Paid	Received Less Paid
2013	$2,681,949.12	$2,576,865.31	$105,083.81
2014	$3,334,315.61	$2,420,326.85	$913,988.76
2015	$3,433,917.66	$2,485,016.22	$948,901.44
2016	$2,852,633.68	$2,707,959.94	$144,673.74
2017	$4,005,089.75	$2,909,921.15	$1,095,168.60
2018	$3,329,089.48	$3,184,802.38	$144,287.10

Observations

- The County pays the chargeback fees to other counties while the College receives the chargeback revenue.
- Chargeback revenue received by DCC is higher than chargeback expense paid by the County.

Expense Trends

Costs or expenses by program or by academic department were unavailable for our review. An analysis of expenses could only be done for the College as a whole by line item:

	Actual 2012/13	Actual 2013/14	Actual 2014/15	Actual 2015/16	Actual 2016/17	Actual 2017/18	Budget 2018/19
Personnel							
Instructional			16,405,469	17,315,895	17,804,052	17,291,526	18,175,333
Administrative			7,689,173	8,562,564	9,277,165	9,611,007	10,948,117
Support Staff			8,455,397	8,444,296	8,826,474	9,407,591	9,635,843
Student Aids			742,404	654,324	621,699	656,133	681,873
Total Personnel	32,517,722	32,815,190	33,292,443	34,977,079	36,529,390	36,966,257	39,441,166
Fringe Benefits							
Payroll Taxes			2,457,352	2,584,265	2,789,643	2,845,256	3,114,104
Health Insurance			6,331,922	6,635,277	7,370,973	8,215,190	8,707,484
Retirement Contributions			4,033,868	3,845,500	3,717,185	3,732,337	3,502,764
Other taxes and Benefits			581,096	643,880	517,680	561,089	685,835
Total Fringe Benefits	12,838,245	13,077,949	13,404,238	13,708,922	14,395,481	15,353,872	16,010,187
College in the High School							
Rent			2,411,638	3,134,460	3,261,223	3,692,458	3,612,196
Total College in High School			2,411,638	3,134,460	3,261,223	3,692,458	3,612,196
Equipment	1,945,915	1,497,447	2,768,627	966,583	854,787	242,704	300,000
Contractual Expenses							
Advertising/Printing/Postage			449,203	433,990	395,251	508,901	537,222
Bad Debts			449,408	213,316	452,627	211,620	220,000
Dues and Subscriptions			135,104	140,798	155,364	133,008	126,012
Food			126,184	104,090	99,449	86,388	98,791
Insurance			264,123	275,745	275,564	312,456	340,394
Internet Expense			117,359	120,560	114,917	109,860	120,064
Library Books			83,912	85,711	85,531	85,281	75,000
Maint/Service Contracts			1,369,066	1,417,988	1,387,540	1,502,798	1,746,921
Middle States Accreditation			24,632				
Other **			308,028	279,838	226,334	265,399	432,150
Professional Services			2,648,709	2,456,531	3,160,722	2,717,809	2,905,068
Rent			990,911	1,013,878	1,138,512	1,088,582	1,159,881
Repairs and Maintenance			12,240	9,062	14,675	18,457	24,325
Software			107,118	92,685	129,772	52,948	8,395
Supplies			1,009,758	960,523	851,343	867,465	883,756
Telephone			64,237	62,959	65,487	72,746	76,591
Travel			196,386	213,077	234,513	164,358	204,419
Tuition/Employee Training			203,307	138,499	171,409	174,151	207,156
Utilities			974,199	669,676	786,551	951,058	802,269
Total Contractual	14,260,765	12,348,583	9,533,884	8,688,926	9,745,561	9,323,285	9,968,414
Total Expenses	$61,562,647	$59,739,169	$61,410,830	$61,475,970	$64,786,442	$65,578,576	69,331,963

** Uniform, Gasoline, Waste Recycle, Sewer and Water Tax, Orientation

Detailed expenditures by category were not available from DCC for the years 2012/13 and 2013/14.

2018-2019 Line Item Review of Budget Expenses

Our Office reviewed each line item in the full detailed 2018-2019 budget, as well as actual expenses dating back to 2012 to better understand the prior spending and adopted spending request patterns of the College.

Observations

- 80% of the total budget for the College is for personnel and benefits.
- Although enrollment and tuition revenues continue to decline, there have been no decreases in personnel expenses, and budgeted amounts for most expenses continue to rise.
- There are no formal policies and procedures regarding the budget process, approvals, and transfers within units or departments of the College once the budget is adopted.
- All adjunct and substitute salaries are budgeted for in the Academic Affairs Department and then transferred out as needed into specific departments.
- All Adjunct and Substitute salary budget lines are "pooled" in Academic Affairs Department instead of budgeted into the appropriate departments.
- Total College Professional Support Travel budget seems excessive at $173,502. Up from 2017/18 actual of $108,246.
- Expenses listed for 'College in High School' represent rent paid to High Schools which host these classes. Revenue reported offsets this expense but does not include revenue for the credits earned, as a fee was not assessed until the current year.

Recommendations

- The College must identify ways to reduce their personnel and benefit budget to better stabilize expenses for future sustainability.
- The College needs formal written policies and procedures regarding the budget process, approvals, and budget transfers.
- The College should look at ways to reduce all expense lines, including the travel budget, as revenues continue to decrease.
- To increase transparency and accountability, budget accounts should not be "pooled" as this is unclear to the outside reader what is really being budgeted (ex. Academic Affairs budget for adjunct and substitute salaries and overtime).
- A fair and equitable fee should be assessed for the DCC credits earned by High School Students. Up until the current year, the lack of a fee represented 'free' credits for individuals in the 'College in High School' program. Local high schools are starting to charge the students nominal fees for the credits. This practice should continue and should be reviewed to ensure costs are properly assessed and captured.

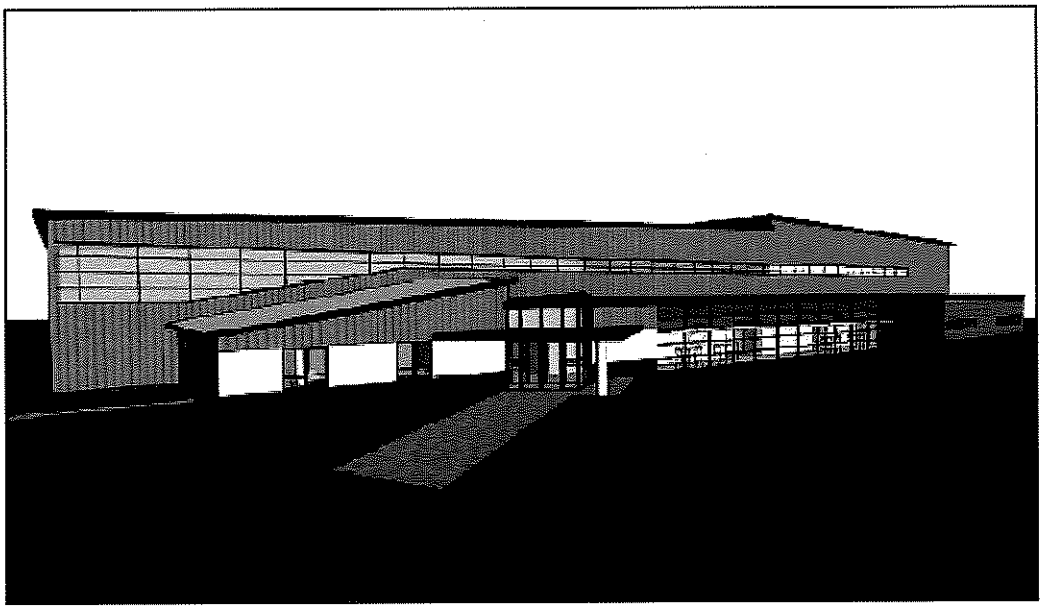
As reported in the SUNY 2016-17 Community Colleges Annual Report Summary, DCC has the fifth lowest operating expenses per student (FTE) at $10,139.16, below the average of $11,755. DCC has had the lowest tuition in the state for the past 17 years. Tuition is $1,000 below the state average for community colleges. DCC has collected significantly less tuition revenue than the typical SUNY community college.

The College responded "while enrollment has declined, the needs of our students continue to escalate. As an open access institution, DCC offers transformational opportunities to anyone who has a high school diploma and a desire to earn a college degree or certificate. In the Fall of 2017, seven out of ten new students came to DCC underprepared for college-level work and were placed into either a remedial Math or English class. This reflects an increase of 13% in just four years. Four out of ten needed remediation in both Math and English." The College also responded "the need to maintain accreditation and various levels of compliance does not decrease with declining enrollment, nor does the need to ensure campus safety, the integrity of our technology infrastructure or the maintenance of our facilities. Labor contracts, health insurance costs and other operating expenses continue to rise in an environment where faculty and staff are more crucial than ever to the student success equation. As noted earlier, students are coming to the College with more academic and non-academic needs than ever before. If the College is ill-equipped to enable local residents to improve their employment opportunities and earning power, the impact will be increased demands on social services and the judicial system."

Capital Projects

In 2019, the County will move forward with the College on a significant capital project benefiting the College. Pending final approval from the State, construction of a new Aviation Education and Maintenance Center at the Hudson Valley Regional Airport will begin. The new hangar will house classrooms for an aviation maintenance program, a teaching lab with the appropriate aviation equipment, and an experiential hangar for a maintenance operation that will provide internship opportunities and real-life experiences for the students through a public-private partnership. This addition to the Airport is projected to be constructed in 2019 and ready for the Fall 2020 semester. The maintenance facility is projected to begin operations in late 2020.[3]

According to the DCC President, this project is included in the capital program and budget of New York State, but requires final approval by the State Legislature for funding prior to construction beginning.



Rendering of the DCC Airport Educational Facility

3 *Source: Dutchess County 2019 Executive Budget, pg. 33*

A financial summary of all DCC Capital Projects is provided below:

Funding and Expense Summary for DCC Capital Projects					
Completed Projects:					
	Source of Funding				
Fund	County Funding	State Aid	Chargeback Funding	Approved Amount	Expended to Date
HC0437 - DCC Bowne Hall Roof Replacement *	$225,000.00	$225,000.00	$0.00	$450,000.00	$450,000.00
HC0448 - DCC Campus Plan/Infrastructure I **	$359,778.00	$322,858.06	$0.00	$682,636.06	$682,636.06
Total	$584,778.00	$547,858.06	$0.00	$1,132,636.06	$1,132,636.06

* Funding for HC0437 approved for $691,445 with project completed at $450,000.
** Amount expended for HC0448 includes and interfund transfer of $36,919.94

Ongoing Projects:					
	Source of Funding				
Fund	County Funding	State Aid	Chargeback Funding	Approved Amount	Expended to Date
HC0489 - DCC Campus Infrastructure Phase II	$990,000.00	$990,000.00	$0.00	$1,980,000.00	$11,125.00
HC0503 - DCC Infrastructure Phase 3 Roof	$313,125.00	$313,125.00	$0.00	$626,250.00	$154,526.70
HC0509 - DCC 2017 Safety/Fire Alarm Update	$411,500.00	$411,500.00	$0.00	$823,000.00	$0.00
HC0510 - DCC 2017 Master Plan Update	$250,000.00	$250,000.00	$0.00	$500,000.00	$60,678.00
HC0511 - DCC 2017 Roof Replacement	$900,600.00	$900,600.00	$0.00	$1,801,200.00	$1,501,728.53
HC0522 - DCC Roof Replacement Phase II	$913,400.00	$1,593,400.00	$680,000.00	$3,186,800.00	$0.00
EA0501 - DCC Airport Educational Facility*	$6,587,445.00	$6,544,500.00	$0.00	$13,131,945.00	$339,622.71
Total	$10,366,070.00	$11,003,125.00	$680,000.00	$22,049,195.00	$2,067,680.94

* County funding for EA0501 includes and interfund transfer of $2,250,000.

Consultants Recently Engaged By DCC to Enhance Planning and Cost Containment

DCC has hired Tony Alfieri, Architect PLLC, Insight Policy Research, Scott Blackwell Page, C&S companies, D. Stafford Associates, and Bright Tree Consulting as a team of consultants to prepare Dutchess Community College's Comprehensive Academic & Facilities Master Plan.

In addition, in 2016, DCC entered into an agreement with Ad Astra Information Systems, a company which assists colleges and universities in managing "operational efficiency, capacity, and student success outcomes." Per the College, "The Ad Astra software uses predictive analytics for course scheduling. This ensures that classes which students need to progress in their programs are available, while eliminating unneeded sections and reducing class cancellations caused by under enrollment. In Fall 2018, Ad Astra enabled the College to offer 30 fewer courses (361 vs. 391) and 68 fewer course sections (960 vs. 1,028) than Fall of 2017, with minimal impact on students. This saved the institution almost $200,000."

We note these consultants provide information to the College that will help them plan and budget in the future. Accurate metrics for planning are valuable tools in future success. We commend the College for engaging these consultants and encourage them to continue to seek guidance and information that will better equip them to make educated decisions in the future.

Dutchess Community College Foundation and Association

The Dutchess County Community College Foundation, Inc. ("Foundation") and the Dutchess Community College Association, Inc. ("Association") are component units of the College. The financials of the Foundation and the Association are included in the financial reports of the College in two separate columns to emphasize that they are legally separate from the college.

The Foundation

The mission of the Dutchess Community College Foundation is to raise funds to provide scholarships and support the College's initiatives that will have a significant and direct impact on the students, faculty, and staff of Dutchess Community College.

According to the Amended Articles of Incorporation, The DCC Foundation was incorporated on July 21, 1976 and became a 501(c)(3) corporation in 1984. The Foundation has paid staff and a 31-member board. The Foundation's Board members include the President of DCC, a member of the Board of Trustees of DCC, and up to 28 other persons designated by the Foundation Board of Directors. A Student Representative is selected annually by the Student Government Association.

The Board of Directors is scheduled to meet quarterly. The term of office is three years for Board of Directors except for the President, the Trustee, and the Student Representative.

All assets and funds of the Foundation are owned exclusively by the Foundation. Funds are expended only to advance the purposes and to pay the proper expenses as authorized in accordance with the DCC Policy. If the Foundation dissolves, all residual assets shall be used for DCC pursuant to New York State Law.

Observations

- There is no formal written agreement between the Foundation and the College.
- The Foundation reports its year of formation as 1975 to the IRS annually on its 990 Forms, contrary to the date found in its amended Articles of Incorporation.
- The website of the Foundation is not currently up to date. The latest IRS Form 990 was from 2010. We retrieved the current Form 990's from the New York State Attorney General's Charities bureau website.
- The minutes of the Foundation's Board are not publicly available on their website.
- The College pays the full Personnel & Benefits of the Foundation's Executive Director as well as the bookkeeper, and portions of other college staff, including operational expenses for the Foundation. These expenses inflate DCC's budget and understate the Foundation's true costs as an entity. As of August 31, 2017, the expenditures reported for in-kind support were $457,994. The costs absorbed by DCC artificially increase the profitability of the Foundation, which allows the fund balance to increase at the expense of Dutchess County taxpayers.
- There are concerns with segregation of duties since the College is sharing the fiscal responsibilities for the Foundation.
- Per the audited financial statements of the Foundation, the Board has discretion to allocate funds below or in excess of the 5% contribution rate to the college (required under adopted policy) should long-term economic conditions warrant the allocation. In addition, with the approval of its Board of Directors, the Foundation has used Board designated funds for academic purposes.

Action Required

- It is required, under SUNY Foundations Guidelines[4] and Guidance from the Office of the University Auditor[5], that the Foundation and the College have a formal written contract executed. No such contract existed at the time of our review.

  The College and the Foundation Board have drafted a Memorandum of Understanding (MOU) and expect to have a fully executed contract by year-end.

Recommendations

- To further the transparency of DCC and the Foundation's financial activities, we recommend the 990's be provided via link to the New York State Attorney General's Charities Bureau Website or uploaded as separately available documents.

- The minutes of the board meetings should be publicly available on the Foundation's website to ensure proper transparency. Confidential information can be redacted or discussed in executive session.

- The Foundation should pay the expenses and salaries of their own organization to truly demonstrate the independence of the organization, for full transparency of the organization's costs, and to relieve the College of the financial burden during this financially challenging time.

- Opportunities exist for further examination of costs to possibly streamline management costs and lessen fundraising costs. This could provide additional income to fund and support their prime mission of providing scholarships and important initiatives for students, faculty, and staff of DCC. A more in-depth look at these costs should be conducted by the DCC Board and an independent auditor.

- The Foundation should perform its own bookkeeping functions independently of the College to ensure proper segregation of duties and enhance policy controls.

- To stabilize and minimize the use of taxpayer funds through the sponsor support, the Foundation should look at ways to increase their support to the students and faculty as described in the Board's powers and their mission statement.

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4 *https://www.suny.edu/sunypp/documents.cfm?doc_id=140*

5 *https://system.suny.edu/media/suny/content-assets/documents/audit/Audit-Guidance_Campus-related-Foundations.pdf*

Below is the Statement of Activities for the DCC Foundation, Inc.

DUTCHESS COMMUNITY COLLEGE FOUNDATION, INC. Statement of Activities For the Year ended August 31						
	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18
REVENUE AND SUPPORT						
Contributions and Gifts	$716,289	$672,027	$1,365,697	$464,329	$522,991	$856,765
Non-Cash Contributions	8,678	64,857	13,733	8,239	43,701	16,127
In-Kind Support - Program Services*	19,115	15,640	9,758	52,967	49,533	53,365
In-Kind Support - Management & General*	135,855	132,202	167,139	216,276	223,468	236,643
In-Kind Support - Fundraising*	135,558	111,199	125,640	166,009	184,993	195,692
Investment Return, net	781,103	1,199,226	(300,210)	671,601	1,081,023	994,277
Special Events, less cost of direct benefits to donors	181,162	197,705	247,621	218,765	209,649	255,856
Other	1,086		2,891	79,467	93,329	101,785
Total Revenue and Support	$1,978,846	$2,392,856	$1,632,269	$1,877,653	$2,408,687	$2,710,510
EXPENSES						
Education Grants	425,242	$494,299	$433,903	$445,340	$456,292	$563,745
Other Program Costs	77,785	74,417	97,250	241,955	227,504	214,091
Management and General	319,775	350,044	320,830	341,644	386,567	451,540
Fundraising	$273,789	$233,369	268,455	309,313	360,339	351,409
Total Expenses	$1,096,591	$1,152,129	$1,120,438	$1,338,252	$1,430,702	$1,580,785
Change in Net Assets	$882,255	$1,240,727	$511,831	$539,401	$977,985	$1,129,725
NET ASSETS						
Beginning of Year	$7,441,029	$8,323,284	$9,564,011	$10,075,842	$10,615,243	$11,593,228
End of Year	$8,323,284	$9,564,011	$10,075,842	$10,615,243	$11,593,228	$12,722,953

*In-Kind Support should correspond to the same expense category; however no details were provided.

Source: IRS Form - 990/Audited Financial Statements

The Association

The Association is organized under the not-for-profit laws of New York State to supplement and conduct activities and services for the students, faculty, staff, and alumni of the College. The Association's fiscal year-end is June 30.

Per the audited financial statements, the Association administers support services to the College such as the bookstore, food service, residential facilities, athletics, and day care while providing financial services for student activities and oversight of associated fees collected to support these activities.

The residence hall is also operated by the DCC Association. The mortgage and associated costs are the responsibility of the Association. However, the Association is a component unit of DCC; ultimately DCC is responsible for the fiscal actions of the Association.

Below is the Statement of Activities for the DCC Association, Inc.

DUTCHESS COMMUNITY COLLEGE ASSOCIATION Statement of Activities For the Year Ended June 30	2012/13	2013/14	2014/15	2015/16	2016/17
REVENUE AND SUPPORT					
Sales, commissions, and fees	$9,050,346	$8,953,744	$8,596,985	$8,826,622	$5,657,479
In-kind rent - Bookstore*			$111,950	$111,950	
In-kind rent - Cafeteria			$96,425	$96,425	$96,425
In-kind rent - Day Care			$159,275	$159,275	$159,275
In-kind support total			$367,650	$367,650	$255,700
Grants and other	$132,139	$147,913	$100,996	$109,434	$110,817
Interest	$3,491	$1,826	$719	$638	$1,742
Total Revenue and Support	$9,185,976	$9,103,483	$9,066,350	$9,304,344	$6,025,738
EXPENSES					
Cost of sales	$2,705,713	$2,536,858	$2,568,709	$2,287,674	
Residence halls			$3,483,196	$3,293,443	$2,935,154
General and administrative	$5,158,668	$5,335,913	$2,374,793	$2,689,890	$2,228,938
Allocated expenses	$312,483	$360,468	$329,969	$317,572	$92,834
Student activities	$542,030	$559,050	$526,361	$509,473	$365,278
Athletic activities	$254,990	$229,392	$217,047	$276,239	$278,530
	$8,973,884	$9,021,681	$9,500,075	$9,374,291	$5,900,734
Funded projects	$53,180	$7,901	$24,464	$32,943	$25,008
Total Expenses	$9,027,064	$9,029,582	$9,524,539	$9,407,234	$5,925,742
Change in Net Assets	$158,912	$73,901	$(458,189)	$(102,890)	$99,996
OTHER CHANGE IN NET ASSETS					
Change in fair value of interest rate swap agreement	$(408,984)	$(288,418)	$331,658	$364,790	$(484,580)
Change in net assets of discontinued operations					$(37,331)
Change in Net Assets	$(250,072)	$(214,517)	$(126,531)	$261,900	$(421,915)
NET ASSETS					
Beginning of year	$8,490,769	$8,240,697	$8,026,180	$7,899,649	$8,161,549
End of year	$8,240,697	$8,026,180	$7,899,649	$8,161,549	$7,739,634

*16/17 In-kind support detail removed Bookstore support due to transfer of operation in June 2017
Total from Stmt of Activities does not include In-kind Rent-Bookstore from Schedule of Activities by Cost Ctr
Source: IRS Form - 990

EXHIBIT I - Oversight & Governance

Dutchess Community College functions under the auspices of the State University of New York (SUNY). Dutchess County is a sponsor of the College. A local sponsor as defined by Education Law 6301 is "Any city, county, intermediate school district, school district approved by the state university trustees, or community college region approved by the state university trustees, sponsoring or participating in the establishment or operation of a community college."

Board of Trustees – The College is governed by the Board of Trustees which consists of ten members; four appointed by the Governor of New York; five appointed by the Dutchess County Legislature and one member is the student government president (who is elected annually by the students). The Board meets monthly, or as needed, and is responsible for overseeing the College's operations and budget. The Board also appoints the President.

The College Board of Trustees meets 10 times per year and as needed. In addition to meetings of the whole, members of the Board serve on subcommittees including Finance and Facilities, Personnel and Community Relations, and Academic and Student Affairs. An ad hoc policy committee is charged with ensuring that College policies are reviewed regularly and updated as needed.

Dutchess County Legislature – The County, as sponsor of the College, is responsible for reviewing the College's annual budget and voting to approve the budget with specific funding from the County to the College.

Section 31.02 of the County Charter specifically charges the County Legislature with this duty:

> *Powers and Duties: The County Legislature and the Board of Trustees of Dutchess Community College shall have all the powers and perform all the duties of administration as provided by law.*

President of the College – The President is responsible for all college activities, both academically and financially. The President reports directly to the Board of Trustees.

Professional Staff Organization (PSO) – consists of faculty, non-teaching educators, and administrators and are the primary mechanisms through which the voices of constituencies are heard. This group makes recommendations and offers advisory opinions to the President and Board of Trustees on any and all matters affecting the educational program of the College, including but not limited to academic programs, academic policies, advising, and the role of faculty and staff in the decision-making process of the College, per the College's website.

DCC has a shared governance with the above 'which provides a structure for campus participation in planning, policy development and decision-making' according to DCC's website. Additional information may be found at https://www.sunydutchess.edu/aboutdcc/governance/

Per the College: "DCC is also accountable to several regulating bodies including the State of New York Education Department, the New York State Higher Education Assistance Corporation, the State University of New York, and the Middle States Commission on Higher Education, the accrediting agency empowered by the U.S. Secretary of Education to certify compliance with rigorous standards that govern the delivery of higher education and render an institution and its students eligible to receive federal aid. Ensuring that the College meets the requirements of all of these bodies requires significant investment of resources."

EXHIBIT II - Chargebacks Received by the College

	2013	2014	2015	2016	2017	2018
Albany County Office of the Controller Total	$1,050	$8,213	$6,699	$3,902	$7,549	$6,336
Allegany County Treasurer Total				139		
Broome County Office Building Total		1,833	3,850	279	429	2,673
Cayuga County Treasurer Total	2,100					
Chautaqua County Treasurer Total	1,808	1,027			322	1,683
Chemung County Treasurer Total				209	2,361	3,168
City of New York-Bronx Total	103,717	150,700	170,016	161,139	239,138	183,942
City of New York-Kings Total	43,867	69,080	93,478	68,970	73,201	97,812
City of New York-Manhattan Total	43,983	54,853	58,905	49,812	72,235	83,655
City of New York-Queens Total	32,667	57,970	64,834	59,357	79,319	49,599
City of New York-Richmond Total	6,125	8,727	8,393	6,549	16,207	11,385
Clinton County Treasurer Total	2,625	953		209	3,327	1,485
Columbia County Treasurer Total	46,258	45,980	52,938	54,874	67,191	41,481
Cortland County Treasurer Total			231		322	
Delaware County Treasurer Total	1,692	8,287	6,545	3,205	4,615	9,306
Erie County Office of the Controller Total	233	3,007	3,927	4,319	5,152	2,376
Essex County Treasurer Total			116			
Fulton County Treasurer Total	117					1,485
Franklin County Treasurer Total		2,200				
Genesee County Treasurer Total					322	
Greene County Treasurer Total	23,275	19,067	20,097	12,610	21,574	9,702
Hamilton County Treasurer Total	175					
Herkimer County Treasurer Total	1,225					
Jefferson County Treasurer Total				279	215	2,772
Livingston County Treasurer Total			308			
Madison County Treasurer Total				209		3,069
Military/Veteran CCB Code Total			0		0	0
Monroe County Treasurer Total	6,417	1,467	3,157	5,155	8,157	3,861
Montgomery County Treasurer Total	2,100	2,200			3,864	
Nassau County Treasurer Total	11,171	15,473	20,328	28,633	36,429	35,541
Niagara County Treasurer Total			231		1,395	297
Oneida County Finance Department Total	1,692	3,227	1,425	2,856	5,045	9,009
Onondaga County Treasurer Total	175	1,503	924	1,533	12,129	4,554
Ontario County Department of Finance Total				4,528	2,791	1,188
Orange County Treasurer Total	567,116	709,304	771,797	645,288	867,198	767,778
Orleans County Treasurer Total						396
Oswego County Treasurer Office Total	1,458		2,156	1,951	4,079	297
Otsego County Treasurer Total	1,692	5,427	6,391	2,229	4,830	495
Putnam County Treasurer Total	684,852	833,066	816,251	669,010	993,582	710,028
Rensselaer County Treasurer Total	2,800	4,473	154	836	1,395	2,079
Rockland County Treasurer Total	13,592	14,667	18,634	16,581	16,315	23,562
Saratoga County Treasurer's Office Total	5,133	2,273	3,542	6,978	8,265	6,732
Schenectady County Department of Finance Total	1,983	2,420	693	209	3,864	5,940
Schoharie County Treasurer Total	3,325	880		209		
Schuyler County Treasurer Total					429	
St. Lawrence County Treasurer Total	350			418		3,762
Steuben County Treasurer Total		440			3,005	1,881
Suffolk County Department of Audit & Control Total	11,987	18,480	17,171	14,282	20,930	30,393
Sullivan County Government Center Total	20,883	27,818	12,551	18,322	32,737	26,235
Tompkins County Treasurer Total		3,593	4,312	1,672		2,475
Ulster County Treasurer Total	892,965	1,030,650	1,007,455	765,417	1,061,650	900,884
Warren County Municipal Center Total		2,420		6,827	10,197	2,772
Washington County Treasurer Total	175			1,742	429	396
Wayne County Treasurer Total	875					
Westchester County Department of Finance Total	140,291	222,199	256,410	231,897	312,465	276,606
Yates County Treasurer Total		440			429	
Grand Total	$2,681,949	$3,334,316	$3,433,918	$2,852,634	$4,005,090	$3,329,089

EXHIBIT III - Chargebacks Paid by Dutchess County to Other Counties

College	2013	2014	2015	2016	2017	2018
ADIRONDACK COMMUNITY COLLEGE	$3,152.00	$8,571.34	$9,396.46	$25,232.88	$17,773.67	$15,582.66
BOROUGH OF MANHATTAN COMMUNITY COLLEGE	$23,934.00	$12,974.00	$9,199.00	$17,621.00	$7,249.00	$7,590.00
BRONX COMMUNITY COLLEGE	$8,478.00	$13,519.00	$12,972.00	$12,771.00	$5,874.00	$8,492.00
BROOME COMMUNITY COLLEGE	$9,906.89	$19,389.17	$37,595.50	$29,952.00	$29,418.64	$33,394.45
CAYUGA COMMUNITY COLLEGE	$8,202.70	$20,691.00	$21,079.35	$23,567.19	$19,704.15	$34,294.10
CLINTON COMMUNITY COLLEGE	$12,862.20	$5,279.60	$3,840.30	$4,183.30	$3,405.00	$2,411.00
COLUMBIA GREENE COMMUNITY COLLEGE	$510,802.80	$475,368.90	$392,402.80	$441,600.13	$562,913.23	$607,212.48
CORNING COMMUNITY COLLEGE		$317.50	$3,414.67	$4,568.97	$6,883.40	$1,770.40
ERIE COMMUNITY COLLEGE	$1,009.00	$1,812.00	$2,775.40	$2,820.53	$1,845.33	$6,353.63
FASHION INSTITUTE OF TECHNOLOGY	$989,096.60	$847,996.90	$919,690.30	$940,864.20	$1,015,321.64	$1,117,042.06
FINGER LAKES COMMUNITY COLLEGE	$7,513.20	$8,209.60	$9,355.00	$8,851.20	$9,133.90	$8,733.40
FULTON MONTGOMERY COMMUNITY COLLEGE	$10,018.30	$5,820.80	$1,510.30	$2,011.63		
GENESEE COMMUNITY COLLEGE	$3,522.09	$7,450.63	$7,737.14	$4,444.00	$6,388.00	$3,600.00
HERKIMER COUNTY COMMUNITY COLLEGE	$45,230.96	$50,586.68	$43,956.35	$58,743.05	$61,674.03	$55,704.63
HOSTOS COMMUNITY COLLEGE	$5,855.50	$5,793.00	$5,870.00	$2,359.50	$3,003.00	$8,753.43
HUDSON VALLEY COMMUNITY COLLEGE	$140,162.78	$147,190.43	$143,772.43	$120,516.06	$134,545.51	$161,619.38
JAMESTOWN COMMUNITY COLLEGE				$1,405.00	$2,400.00	$1,578.00
JEFFERSON COMMUNITY COLLEGE	$2,110.00	$846.00		$516.00		$971.67
KINGSBOROUGH COMMUNITY COLLEGE		$1,488.00				
LaGUARDIA COMMUNITY COLLEGE	$1,440.00	$2,534.00	$3,142.00	$2,144.00	$4,901.00	$1,321.00
MOHAWK VALLEY COMMUNITY COLLEGE	$12,267.30	$9,531.00	$10,147.30	$16,708.70	$21,497.00	$26,643.67
MONROE COMMUNITY COLLEGE	$11,992.48	$12,113.37	$14,417.83	$11,559.33	$16,269.00	$9,514.67
NASSAU COMMUNITY COLLEGE	$6,166.83	$11,913.16	$9,485.33	$15,746.00	$5,971.34	$6,963.66
NIAGARA COUNTY COMMUNITY COLLEGE	$1,932.00	$4,649.33	$9,721.00	$2,298.00	$3,646.67	$7,328.01
NORTH COUNTRY COMMUNITY COLLEGE	$1,544.08	$5,793.67	$1,497.67	$2,646.67	$6,610.33	$2,115.00
ONONDAGA COMMUNITY COLLEGE	$13,451.20	$16,865.70	$14,554.96	$22,317.73	$17,310.87	$12,821.66
ORANGE COUNTY COMMUNITY COLLEGE	$305,000.64	$265,445.88	$304,303.07	$396,258.53	$414,617.00	$455,325.99
QUEENSBOROUGH COMMUNITY COLLEGE	$4,586.50	$3,646.00		$4,622.00	$4,153.00	$4,114.00
ROCKLAND COMMUNITY COLLEGE	$19,562.70	$26,488.90	$46,058.70	$42,768.20	$42,813.40	$40,804.00
SCHENECTADY COUNTY COMMUNITY COLLEGE	$3,636.80	$4,373.00	$1,930.80	$8,730.60	$2,542.33	$2,458.00
SUFFOLK COUNTY COMMUNITY COLLEGE		$3,046.66	$1,146.59	$1,442.74		$1,848.58
SULLIVAN COUNTY COMMUNITY COLLEGE	$39,012.10	$56,815.20	$37,380.00	$50,287.79	$48,723.66	$49,558.33
TOMPKINS CORTLAND COMMUNITY COLLEGE	$8,199.33	$8,266.33	$21,988.66	$26,758.33	$18,287.67	$18,285.34
ULSTER COUNTY COMMUNITY COLLEGE	$224,319.52	$211,153.43	$238,458.71	$252,315.36	$242,218.00	$256,399.42
WESTCHESTER COMMUNITY COLLEGE	$141,896.81	$144,386.67	$146,216.60	$149,328.32	$172,827.38	$214,197.76
TOTAL	$2,576,865.31	$2,420,326.85	$2,485,016.22	$2,707,959.94	$2,909,921.15	$3,184,802.38

DUTCHESS COUNTY COMPTROLLER

ROBIN L. LOIS, COMPTROLLER

22 MARKET STREET, 4TH FLOOR
POUGHKEEPSIE, NEW YORK 12601

WWW.DUTCHESSNY.GOV/COMPTROLLER | COMPTROLLER@DUTCHESSNY.GOV | (845) 486-2050

Morris, Carolyn COMMUNICATIONS

From: Balkind, Robert
Sent: Friday, April 19, 2019 2:47 PM
To: Anil Beephan, EF Town Board Member
Cc: countyexec; CountyLegislature; Nick D'Alessandro, Town Supervisor; metz1106 @aol.com; Highway Department Town Of East Fishkill
Subject: Beekman Road

Mr. Beephan,
Thank you for the email. Our DPW Beekman crew just got done patching a section of Beekman Road this morning. They added some asphalt fill material to the rough spot by the trailer park 2 weeks ago. They have been patching this area for the past 6-8 weeks. DPW plans on paving over the patched area by the end of next week.

Our major Beekman Road project is scheduled to receive NYSDOT approval (since this is a federally funded project) in Fall 2019, and we expect to be out for bids in October/November 2019. Work on this project – between Sylvan Lake Road and the Taconic State Parkway – will begin in February or March 2020. The project should be completed in mid 2021. I hope this answers your questions. Thanks again.
-bob

Robert H. Balkind, P.E.
Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603
Phone: (845) 486-2085 Fax: (845) 486-6554
Email: rbalkind@dutchessny.gov

www.dutchessny.gov

From: Anil Beephan, EF Town Board Member <beephan@eastfishkillny.org>
Sent: Friday, April 19, 2019 11:40 AM
To: dpwadmin <dpwadmin@dutchessny.gov>
Cc: countyexec <countyexec@dutchessny.gov>; CountyLegislature <CountyLegislature@dutchessny.gov>; Nick D'Alessandro, Supervisor Town Of East Fishkill <dalessandron@eastfishkillny.org>; metz1106@aol.com; Highway Department Town Of East Fishkill <hwy@eastfishkillny.org>
Subject: Beekman Road Repairs

Commissioner Balkind -

I want to extend my gratitude for your ongoing partnership and continuous investment in our town.

During the upcoming paving season, I ask you to consider conducting repairs on Beekman Road, between Sylvan Lake Road and McDonnells Lane. Residents have been increasingly vocal about the poor road conditions in that area for over a year. Many have cited unsafe driving conditions and fear damage to their vehicles.

Thank you for your time and consideration.

Sincerely yours,

Morris, Carolyn

From: Anil Beephan, EF Town Board Member <beephan@eastfishkillny.org>
Sent: Monday, April 22, 2019 9:50 AM
To: Balkind, Robert
Cc: countyexec; CountyLegislature; Nick D'Alessandro, Supervisor Town Of East Fishkill; metz1106@aol.com; Highway Department Town Of East Fishkill
Subject: Re: Beekman Road

Commissioner Balkind-

Thank you for the information and timely response.

Best,

Anil R. Beephan Jr.
Town Councilman
C: 1 (845) 553-0697
E: beephan@eastfishkillny.org
Linkedin.com/in/abeephan

On Apr 19, 2019, at 14:46, Balkind, Robert <rbalkind@dutchessny.gov> wrote:

> Mr. Beephan,
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> **Robert H. Balkind, P.E.**
> **Commissioner**
> **Dutchess County Department of Public Works**
> 626 Dutchess Turnpike
> Poughkeepsie, NY 12603
> Phone: (845) 486-2085 Fax: (845) 486-6554
> Email: rbalkind@dutchessny.gov
>
> www.dutchessny.gov
>
> **From:** Anil Beephan, EF Town Board Member <beephan@eastfishkillny.org>
> **Sent:** Friday, April 19, 2019 11:40 AM
> **To:** dpwadmin <dpwadmin@dutchessny.gov>
> **Cc:** countyexec <countyexec@dutchessny.gov>; CountyLegislature

<CountyLegislature@dutchessny.gov>; Nick D'Alessandro, Supervisor Town Of East Fishkill <dalessandron@eastfishkillny.org>; metz1106@aol.com; Highway Department Town Of East Fishkill <hwy@eastfishkillny.org>
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Thank you for your time and consideration.

Sincerely yours,

COUNTY OF DUTCHESS

MARCUS J. MOLINARO
COUNTY EXECUTIVE

April 24, 2019

Dr. Theodore Kastner
Commissioner
NYS Office for People with Developmental Disabilities
44 Holland Ave.
Albany NY 12229

Dear Commissioner Kastner:

I am deeply concerned about how the continued destabilization of New York State's system to serve and oversee services for people with intellectual and developmental disabilities is causing harm to individuals who need assistance and services as well as the emotional damage inflicted on the families who love them. The situation faced by Vincent Carozza and his family here in Dutchess County spotlights major issues plaguing the state's system including process failure, communication breakdown and, most significantly, lack of capacity – all results of the State's Office for People with Developmental Disabilities' (OPWDD) deconstruction.

Over the last week, we have had a wide range of Dutchess County Government resources, from the Department of Behavioral and Community Health/Office for Special Needs, Probation and Community Corrections, the Public Defender's Office as well the District Attorney's Office, mobilized to address the situation currently faced by Vincent Carozza and his family. Many hours have been spent trying to unravel the knot this family has found themselves in as a result of missteps by the OPWDD agencies responsible for his care. Dutchess County is committed to ensuring those facing challenges of developmental disabilities and mental illness get the assistance and services they need. We stand ready to partner with you to help find solutions to prevent situations like Vinne's from occurring in the future.

As you are hopefully aware, Vinnie Carozza is a 25-year-old man who is diagnosed as someone who is developmentally disabled with Autism Syndrome, who had been living at Maple Intermediate Care Facility (ICF) group home in Wassaic. Reportedly, he was afforded one-on-one supervision, as per his treatment plan, when he was alleged to have been involved in an altercation with another resident resulting in harassment charges. As a result of these charges, Vinnie became increasingly more anxious and agitated and went on to allegedly commit a serious and dangerous act resulting in his second arrest.

The local court found him incompetent to stand trial and remanded him to the Dutchess County Jail. Under a criminal procedure law section 730.40 order - a temporary order of observation - he was sent to OPWDD's Sunmount Center of Intensive Treatment (CIT) facility where he was to be evaluated for mental

22 Market Street, Poughkeepsie New York 12601 • (845) 486-2000 • Fax: (845) 486-2021
mmolinaro@dutchessny.gov

fitness and provided training relevant to developing the capacity to stand trial and understand the full extent of the charges he faced as well as the potential consequences.

On February 27th, Vinne was released by Sunmount CIT to his father, his legal guardian. However, no one in the local legal system in Dutchess County was made of aware of this release until weeks after his departure. The release, with no notification or care plan, was contrary to all protocols that have been followed in the past and broke the chain of custody that, as you are aware, is critical to be followed to ensure individuals can get the training they require to aid in their defense and the help they need while ensuring public safety is protected.

This critical chain was found to be broken during Vinnie's court appearance on April 15th, and with no available bed at Sunmount CIT or another facility, Vinnie was again remanded to the Dutchess County Jail. While he was not in the general population of the facility and our mental health jail-based team has been with him each day to ensure his well-being, jail is not the place he, or others who have issues of mental incompetency, should be. I have personally spent time with this young man at the jail. He is seeking help and the state's system has clearly failed him. Vinnie will be transferred to Sunmount CIT this week where he must receive the help and support he needs. We now implore you to ensure the full competency evaluation and training he was originally supposed to receive takes place in a timely fashion. We will continue to monitor Vinnie's case for a successful outcome.

However, the following must be addressed to prevent future incidents from occurring:

Process

An individual who is remanded to the Dutchess County Jail and then transferred to Sunmount CIT or other state facility is classified as "housed-out" on the jail's manifest. The Court expects the Jail to be kept aware of the individual's status and transport the individual to the court if any appearance is required. Sunmount CIT must establish and provide us with a written policy to ensure that the Jail, District Attorney and the Court are made aware of any changes in the individual's housing status with significant lead time to ensure the chain of custody is maintained, the outcomes of the individual's competency training and evaluations are sent to the Jail, the District Attorney, and the Court to ensure the individual's legal proceedings are not negatively impacted.

Communications

In conjunction with establishing the above process, communication channels must be established and utilized. As we have worked to unravel the chain of events in this case, it has been particularly disconcerting to learn of the lack of communication between OPWDD's Albany office and it's local district offices. It appears that little interaction between the two existed in this case as neither seemed knowledgeable of what had been done or why. This has made it extremely difficult for Dutchess County's Mental Health/Office for Special Needs to get any accurate information in this case as we have sought to assist.

OPWDD and its regional and state operations offices are apparently in a constant state of change, and individuals are not empowered to share information about current policy or respond to pressing needs for either information or services. This must be rectified.

Capacity

It is clear that the housing availability for developmentally disabled individuals involved with the criminal justice system and those in crisis is severely lacking. To my knowledge, only two facilities exist – Sunmount CIT in Tupper Lake and Valley Ridge in the Binghamton area, with a total bed capacity of approximately 180 *for the entire state.* This is woefully short of the need and provides no step-down alternatives to assist individuals with successful integration to their communities. Individuals needing supervision should not have to be incarcerated in local jails or face homelessness because state beds are unavailable, but that is exactly what happens when it is several days, weeks or even months before a bed is available.

This particular case has shined a light on the much larger problem and it must be addressed. Dutchess County is ready to assist. Locally we have invested millions of dollars and have devoted countless resources in our efforts to assist those with developmental disabilities when they find themselves faced with the criminal justice system or personal crises including our Mobile Crisis Intervention Team, Stabilization Center, law enforcement and first responder training, just to name a few. But the State must recognize its responsibility and address deficiencies in its system if we are truly to make a difference.

I suggest we meet to discuss and review potential solutions to a growing problem. I will call to arrange a time and place for us to get together to discuss how Dutchess County can work with you to find solutions and create new opportunities for partnership to better serve individuals. There are opportunities locally to immediately address the capacity issue noted above. Dutchess County was once home to multiple state institutions and one or more of those state-owned facilities could be reopened and staffed to provide needed support, security and services. Ross Pavilion on the Hudson River Psychiatric Center property is a perfect example. I look forward to discussing options such as these in more detail.

I will be advising other state and local officials of my concerns and intent to inform and create support in solving this urgent need.

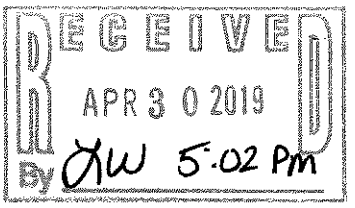
Best regards,

Marcus J. Molinaro
Dutchess County Executive

MARCUS J. MOLINARO
COUNTY EXECUTIVE

COUNTY OF DUTCHESS
DEPARTMENT OF FINANCE

HEIDI SEELBACH
COMMISSIONER



MEMORANDUM

TO: Hon. A. Gregg Pulver, Chairman
Dutchess County Legislators
Carolyn Morris, Clerk of the Legislature

FROM: Heidi Seelbach, Commissioner of Finance HS/
Jessica White, Budget Director

DATE: April 30, 2019

RE: Dutchess County's Fiscal Position

Attached is the County's 2018 Annual Financial Report which was submitted today to the New York State Comptroller as required. The report reflects our County's strong fiscal position as well as the County Executive's commitment to minimizing property taxes while providing critical programs and services residents rely on.

2018 Year End

Because of non-operating entries such as capital outlays, balance sheet adjustments, depreciation and other accounting adjustments, the financial statements cannot be directly compared to the operating budget. Additionally, the operating budget only reflects approved appropriations; it does not include encumbrances or amounts carried forward from the previous year. The financial report also includes expenses against funds set aside from previous years; the budget does not.

The general fund is the primary fund and is used to account for all core operational activities of County government. In 2018, the general fund ended the year with a surplus as revenues totaled $450.6 million and expenses were less at $450.4 million. General fund revenue increased $17.6 million over 2017, primarily as a result of strong sales tax receipts which increased $15.4 million over 2017. There were other revenue increases which were mostly offset by an increase in deferred revenue.

Sales tax in 2018 totaled $199.6 million, $15.4 million or 8.4% higher than the previous year. Additionally, new ongoing casino revenue totaled $1.1 million, interest income increased almost $1 million, and State and Federal public safety grant revenue increased by $700 thousand. Various other revenue lines increased almost $3 million related to corresponding expense increases for mandated programs and services which were partially funded by State and Federal Aid.

These increases were offset by an increase in deferred revenue of $3.3 million due to an increase in unpaid accounts receivable claims, which will be collected. Additionally, lower revenue was realized for day care services as there was less demand for this fully funded service in 2018, and $1.5 million of one-time revenue realized in 2017 related to the reversal of State training school set-asides and non-recurring state legislative aid. There were various other increases and decreases throughout the general fund.

On the expense side, a total of $450.4 million was expended in the general fund, up $13 million from 2017. Driving costs in 2018 were increases in funding for Dutchess Community College of $1 million, an increase in payments to municipalities for revenue sharing related to the growth of sales tax totaling nearly $3 million, and an increase in costs for the state-mandated pre-school special education program of $2 million.

Additionally, County Executive Molinaro with you has continued strengthening the County's resources to provide those living with behavioral health and/or substance use issues through 24/7 crisis intervention services provided at the County's Stabilization Center. The increase of $1 million from 2017 provided additional staff resources and recovery coach services for residents in need.

Finally, county employees are the fabric holding county government together -- providing the programs and services the residents of our community rely on. Whether a 911 operator dispatching emergency services, a recovery coach determined to help a person along the road to recovery, or a public works employee repairing or plowing our roads to keep us safe, county services are provided by people. Health insurance costs continue to climb and in 2018 increased by $1.9 million.

Enterprise funds are different than the general fund as they include depreciation expense related to physical assets as well as other adjustments not reported in governmental funds. One indication of how the enterprise funds performed is by looking at total revenue and total expenses excluding depreciation to determine the funds Income (loss) before contributions and transfers excluding depreciation. Using this metric, the airport's income was $50,000 while public transit had a loss of $2.1 million.

As planned, the County ended 2018 with less revenue than expense in the D and E funds as a result of the strategic use of their respective fund balances to reduce cash balances and minimize the burden on County property taxpayers. The 2018 County Budget appropriated $2 million of D fund balance and the E fund appropriated $500 thousand, as a result, the D fund ended with expenses higher than revenue by $940 thousand and the E fund ended as planned with expenses

higher than revenue by $354 thousand reaching our goal of reducing the fund balances in these funds. Overall the D and E funds still have $1.5 million, and $350 thousand in unappropriated fund balances respectively.

Fund Balance

Fund balance is the difference between the county's assets and liabilities at a single point in time. There are different fund balance classifications, including non-spendable, restricted, committed, and assigned.

The County's fund balance management policy strives to maintain between 1-2 months of operating expenditures as a means of maintaining financial stability. To the extent general unassigned fund balance exceeds two months of operating expenditures; the County will use general fund balance to pay down or avoid indebtedness and/or provide property tax relief through offsetting current year operating expenses.

Overall, the total of A fund balance in all categories increased from $88.5 million to $88.7 million. Typically, however, it is the unassigned fund balance and the ratio to actual expenditures that financial institutions and the County use as an indicator of the overall fiscal condition.

Although overall fund balance increased, the unassigned fund balance decreased from $55.4 million to $52.2 million. One to two months of operating expenditures for 2018 includes a range of $37.5 million to $75 million. At $52.2 million, the County is in a strong fiscal position which provides the flexibility to adjust to unforeseen financial impacts.

It is imperative the County maintains a strong fund balance demonstrating our fiscal stability and conservative fiscal management to maintain our high bond rating and secure favorable interest rates going forward. Earlier this month, the County was able to refinance bonds resulting in a savings to County taxpayers of $730 thousand.

2019-2020 State Budget Impact

There will be financial impacts from legislation adopted as part of the 2019-2020 State Budget and the Finance Department and the Budget Office will monitor actual impact vs. projections as closely as possible.

The following New York State Legislation will impact the County:

- The second phase of "Raise the Age" legislation will be implemented in October and will bring the age of criminal responsibility to 18.
- Repeal of the sales tax exemption on energy distribution.
- The Internet Market Fairness Act is a statutory requirement for large internet marketplaces to collect sales tax for all vendors utilizing their platform.
- The State will cut aid to all of Dutchess' municipalities with the exception of our two cities, and instead, withhold County sales tax beginning in June in a sufficient amount to make up the state cut. The state will pay the municipalities directly with our money.
- Voting reforms including early voting along with minimal funding for implementation.

- Bail reform, speedy trial and discovery legislation will be implemented January 1, 2020.
- Beginning in January 2020, counties will no longer receive reimbursement for costs associated with the placement of Persons in Need of Supervision (PINS) youth.

The first phase of "Raise the Age" legislation raised the age of criminal responsibility from 16 to 17 years old and was implemented in October of 2018. The second phase which will increase the age of criminal responsibility to 18 years old and will be implemented in October of this year. Although caseload increases for the change from 16 to 17-year-olds were not significant, we anticipate an increase in juvenile detention costs as well as increased caseloads in the Office of Probation and Community Corrections, the Department of Community and Family Services, the County Attorney's Office, and the Public Defender's Office for the increase to 18. There is State reimbursement included in the budget for approved county "Raise the Age" plans, however, the State has been difficult to work with- requiring multiple revisions even after required changes have been accepted. The County will continue to work with the State to make sure we draw down reimbursement as allowed, and as additional resources were not included in the 2019 Budget pending the plan approval, a resolution will likely be necessary when the plan is approved.

The State Budget includes the elimination of the sales tax exemption that allowed commercial customers of ESCOs to receive electric and gas supply without paying sales tax on the distribution. Commercial customers currently pay sales tax only on the commodity portion of their bill, not the delivery portion. They will now have to pay on the delivery portion as well. The repeal of the exemption takes effect June 1, 2019 and will apply to sales and services after that date. The State projects an increase in local county sales tax of $38 million statewide, but without knowing the level of ESCO operations in Dutchess, we cannot calculate an accurate projection.

The Internet Marketplace Fairness act requires large internet marketplace platforms such as Amazon and eBay to collect New York State sales tax on behalf of both in-state and out-of-state third-party vendors and remit it to the state. Beginning in June of this year, it replaces a long-standing "physical presence" rule where the vendor had to have a physical presence in the State to be responsible for sales tax. This, together with other administrative changes and enforcement of collection procedures beginning January 2019, is projected to generate new annual revenue for the County totaling $4.3 million net to county (after sharing growth with municipalities). However, this revenue, projected by the New York State Association of Counties, will be offset as the State cut $1.3 million in funding of their Aid to Municipalities program (AIM) to our local municipalities (excluding the cities) and plans to withhold sales tax from the County to pay municipalities instead of the State footing the bill for their program.

For 2019, the state requires a full year of AIM withholding but the Internet Marketplace Fairness Act only provides the potential new revenue for approximately half a year resulting in a projected $1.2- $1.5 million for the County in 2019. Beginning in June of this year, the state will begin withholding sales tax, regardless of what the County is receiving from internet sales, in an amount sufficient to pay the municipalities AIM funding they are losing from the State. If internet sales do not materialize as projected, our regular sales tax revenue will be impacted. Towns are

scheduled to receive their AIM payments in December of 2019 and Villages are scheduled for May of 2020.

While the State budget includes some funding for operations, electronic poll books, on-demand ballot printers and cybersecurity software, it is likely the County will only receive about $75,000 for reimbursable operating costs and $75,000 for electronic poll books based on early guidance. The County Legislature in April appropriated $629 thousand from general contingency to pay for the implementation of 10-day early voting. Based on information from the State Board of Elections, it is likely the County will see minimal reimbursement which will result in yet another underfunded state mandate on counties.

The enacted state budget includes language to reform bail, discovery and speedy trials effective January 1, 2020. Arresting officers will be required to release individuals under non-monetary conditions and issue appearance tickets unless they are charged with a felony, misdemeanor crime of domestic violence, or were convicted of a violent felony within the last five years. Our Office of Probation and Community Corrections is currently working on an analysis to determined what new resources will be necessary to implement this reform.

Beginning in January 2020, counties will no longer receive reimbursement for costs associated with the placement of Persons in Need of Supervision (PINS) youth. The Departments of Community and Family Services and Probation and Community Corrections are working together to analyze the effect of this change and are developing a plan to minimize the impact.

The Economy and Sales Tax

The County is strong with 18 consecutive months of job growth and in March led New York State with of our largest single month gain. The 2018 annual average unemployment at 3.7% is the lowest in 17 years and the Consumer Price Index averaged 2.5% primarily due to the increase in gas prices. These are indicators of a healthy economy and at the end of 2018, the Department of Community and Family Services also reported unduplicated average monthly caseloads totaling 31,118, down 5% from the same time last year and approaching pre-recession caseload levels experienced in 2007.

The Dutchess County housing market is strong with the year-to-date average selling price in December of 2018 at $337,728, an increase of 11% over the same period last year, and the year-to-date sales dollar volume is up 5% as well. All indicators point to a healthy economy including the sales tax realized by the County in 2018 and the first quarter of 2019.

Sales tax ended the year at $199.6 million, $15.4 million and 8.4% higher than last year and $9.4 million higher than the 2018 adopted budget of $190.2 million. When projecting the 2019 budgeted sales tax, the County did not have the last seven payments in for 2018. The County took a conservative approach in projecting the 2018 final payments at a 6% increase over 2017 and then projected the 2019 growth at 2% based on the past 3-year average. The 2019 Adopted

budget includes $199.5 million in sales tax revenue which is slightly lower than the 2018 realized amount of $199.6 million.

First quarter growth reflects a year to year increase of 6.4% or $2.3 million more than last year at this time. We will continue to track and monitor sales tax very closely as it is 40% of the total revenue in the 2019 adopted budget and will be impacted by the repeal of the sales tax exemption on ESCOs, the Internet Marketplace Fairness Act, and the withholding of our sales tax to pay for the State's AIM program.

Conclusion

The County is very strong financially and is operating in a stable economy. The 2018 Annual Financial report reflects the administration's prudent financial approach while providing critical programs and services our residents rely on. With the County Executive, you have reduced the property tax levy in 2019 for the fifth consecutive year and the tax rate in each of the last 4 years.

The County's financial statements reflect an average general operating fund spending increase over the past seven years of just 1%. Debt is only at 5.7% of the County's debt limit and debt service decreased $1.8 million in 2018 compared to 2017.

The County's latest bond rating of AA+ by Standard and Poor's issued on April 1, 2019, recognized the County's strong management, good financial policies and practices, strong budgetary performance and very strong budget flexibility and liquidity.

As we move forward, together we'll continue to make decisions that will protect our fund balance and credit rating, provide critical community programs and services while minimizing the impact on County property taxpayers.

All Numbers in This Report
Have Been Rounded To
The Nearest Dollar

ANNUAL FINANCIAL REPORT

UPDATE DOCUMENT

For The

COUNTY of Dutchess

County of Dutchess

For the Fiscal Year Ended 12/31/2018

****

AUTHORIZATION

ARTICLE 3, SECTION 30 of the GENERAL MUNICPAL LAW:

1. ***Every Municipal Corporation *** shall annually make a report of its financial condition to the Comptroller. Such report shall be made by the Chief Fiscal Officer of such Municipal Corporation ***

5. All reports shall be certified by the officer making the same and shall be filed with the Comptroller *** It shall be the duty of the incumbent officer at the time such reports are required to be filed with the Comptroller to file such report ***

State of NEW YORK
Office of The State Comptroller
Division of Local Government and School Accountability
Albany, New York 12236

COUNTY OF Dutchess

*** FINANCIAL SECTION ***

Financial Information for the following funds and account groups are included in the Annual Financial Report filed by your government for the fiscal year ended 2017 and has been used by the OSC as the basis for preparing this update document for the fiscal year ended 2018:

(A) GENERAL
(CD) SPECIAL GRANT
(D) COUNTY ROAD
(DM) ROAD MACHINERY
(EA) ENTERPRISE AIRPORT
(ET) ENTERPRISE TRANSPORTATION
(H) CAPITAL PROJECTS
(K) GENERAL FIXED ASSETS
(S) WORKERS COMPENSATION
(TA) AGENCY
(TE) PRIVATE PURPOSE TRUST
(W) GENERAL LONG-TERM DEBT

All amounts included in this update document for 2017 represent data filed by your government with OSC as reviewed and adjusted where necessary.

*** SUPPLEMENTAL SECTION ***

The Supplemental Section includes the following sections:

1) Statement of Indebtedness
2) Schedule of Time Deposits and Investments
3) Bank Reconciliation
4) Local Government Questionnaire
5) Schedule of Employee and Retiree Benefits
6) Schedule of Energy Costs and Consumption

All numbers in this report will be rounded to the nearest dollar.

COUNTY OF Dutchess
Annual Update Document
For the Fiscal Year Ending 2018

(A) GENERAL

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	30,375,713	A200	30,267,718
Cash In Time Deposits		A201	
Petty Cash	21,515	A210	21,515
Departmental Cash	18,000	A215	18,000
Cash With Fiscal Agent	220,627	A223	220,627
TOTAL Cash	**30,635,855**		**30,527,859**
Investments In Securities	34,916,889	A450	44,526,114
TOTAL Investments	**34,916,889**		**44,526,114**
Taxes Receivable, Current	63,419	A250	63,419
Taxes Receivable, Overdue	513,950	A260	618,363
Returned School Taxes Receivable	25,945,732	A280	26,454,636
City School Taxes Receivable	369,473	A290	649,847
Delinquent Village Taxes Rec	443,975	A295	660,328
Taxes Receivable, Pending	726,147	A300	419,722
Tax Sale	19,273,371	A310	18,264,121
Tax Sale Certificates	787,817	A320	787,817
Property Acquired For Taxes	1,251,435	A330	1,199,691
Allowance For Uncollectible Taxes	-7,712,468	A342	-8,234,273
TOTAL Taxes Receivable (net)	**41,662,851**		**40,883,672**
Accounts Receivable	5,254,427	A380	8,927,253
Allowance For Receivables (Credit)	-731,936	A389	-1,182,512
TOTAL Other Receivables (net)	**4,522,491**		**7,744,741**
State And Federal, Social Services	23,285,065	A400	22,207,891
Due From State And Federal Government	33,147,181	A410	37,120,455
TOTAL State And Federal Aid Receivables	**56,432,246**		**59,328,346**
Due From Other Funds	14,932,908	A391	8,120,267
TOTAL Due From Other Funds	**14,932,908**		**8,120,267**
Towns & Cities	120,512	A430	124,908
Due From Other Governments	595,881	A440	696,555
TOTAL Due From Other Governments	**716,393**		**821,463**
Inventory Of Materials And Supplies	100,081	A445	91,775
TOTAL Inventories	**100,081**		**91,775**
Prepaid Expenses	4,395,861	A480	4,287,146
TOTAL Prepaid Expenses	**4,395,861**		**4,287,146**
Cash Special Reserves	12,238,105	A230	13,810,588
TOTAL Restricted Assets	**12,238,105**		**13,810,588**
TOTAL Assets and Deferred Outflows of Resources	**200,553,680**		**210,141,971**

COUNTY OF Dutchess
Annual Update Document
For the Fiscal Year Ending 2018

(A) GENERAL

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable	42,224,153	A600	52,793,078
TOTAL Accounts Payable	**42,224,153**		**52,793,078**
Overpayments & Clearing Account	963,778	A690	775,500
TOTAL Other Liabilities	**963,778**		**775,500**
Due To Other Governments	4,003,689	A631	1,237,251
Due To Employees' Retirement System	65,679	A637	
Due To School Districts	26,674,851	A660	26,204,456
Due To City School Districts	619,842	A661	695,465
Due To Village, Delinquent Taxes	462,309	A668	684,377
TOTAL Due To Other Governments	**31,826,370**		**28,821,549**
TOTAL Liabilities	**75,014,301**		**82,390,127**
Deferred Inflows of Resources			
Deferred Inflow of Resources	21,697,858	A691	24,371,459
Deferred Taxes	15,348,490	A694	14,639,298
TOTAL Deferred Inflows of Resources	**37,046,348**		**39,010,757**
TOTAL Deferred Inflows of Resources	**37,046,348**		**39,010,757**
Fund Balance			
Not in Spendable Form	4,495,941	A806	4,378,922
TOTAL Nonspendable Fund Balance	**4,495,941**		**4,378,922**
Insurance Reserve	1,623,786	A863	1,872,506
Capital Reserve	147,340	A878	625,128
Other Restricted Fund Balance	10,466,979	A899	11,312,9
TOTAL Restricted Fund Balance	**12,238,105**		**13,810,5[illegible]**
Assigned Appropriated Fund Balance	16,371,446	A914	18,278,292
Assigned Unappropriated Fund Balance	19,919	A915	28,225
TOTAL Assigned Fund Balance	**16,391,366**		**18,306,517**
Unassigned Fund Balance	55,367,618	A917	52,245,061
TOTAL Unassigned Fund Balance	**55,367,618**		**52,245,061**
TOTAL Fund Balance	**88,493,030**		**88,741,087**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**200,553,679**		**210,141,971**

COUNTY OF Dutchess
Annual Update Document
For the Fiscal Year Ending 2018

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	94,865,287	A1001	96,159,557
Special Assessments	3,245,784	A1030	3,326,747
TOTAL Real Property Taxes	**98,111,071**		**99,486,304**
Gain From Sale of Tax Acq Property	1,114,076	A1051	1,467,563
Federal Payments In Lieu of Taxes	13,778	A1080	14,064
Other Payments In Lieu of Taxes	856,254	A1081	916,778
Other Tax Items		A1089	4,414
Interest & Penalties On Real Prop Taxes	5,501,043	A1090	5,425,387
TOTAL Real Property Tax Items	**7,485,151**		**7,828,207**
Sales And Use Tax	184,155,859	A1110	199,614,941
Tax On Hotel Room Occupancy	2,784,074	A1113	3,191,002
Emergency Telephone System Surcharge	1,203,788	A1140	1,139,536
O.T.B. Surtax	154,402	A1150	56,365
Interest & Penalties On Non-Property Taxes	21,518	A1190	27,544
TOTAL Non Property Tax Items	**188,319,641**		**204,029,388**
Medical Examiner Fees	38,245	A1225	26,891
Treasurer Fees	35,606	A1230	41,557
Charges For Tax Redemption	262,956	A1235	237,192
Comptroller Fees	10,000	A1240	10,000
Assessors Fees	13,667	A1250	9,390
Clerk Fees	5,026,573	A1255	5,134,921
Personnel Fees	60,424	A1260	51,700
Attorney Fees	290,209	A1265	212,557
Other General Departmental Income	452,761	A1289	631,459
Sheriff Fees	2,370,975	A1510	2,454,189
Altern To Incarceration Fees	13,291	A1515	12,147
Other Public Safety Departmental Income	2,042,631	A1589	2,019,535
Public Health Fees	36,489	A1601	47,142
Home Nursing Charges	453	A1610	
Laboratory Fees	14,275	A1615	14,670
Mental Health Fees	2,618,809	A1620	1,596,510
Early Interven Fees For Serv	25,440	A1621	30,896
Other Health Departmental Income	1,622	A1689	327
Parking Lots And Garages-No Tax	85,291	A1721	91,859
Repay of Medical Assistance	199,268	A1801	204,741
Repayment of Family Assistance	810,476	A1809	715,841
Medical Incentive Earnings	358,494	A1811	370,037
Repayment of Child Care	659,563	A1819	505,315
Repayment of Juvenile Delinquent Care	46,818	A1823	135
Repayment of Safety Net Assistance	383,740	A1840	660,697
Repayment of Home Energy Assis	193,332	A1841	168,327
Repayment of Emergency Care For Adults	19,853	A1842	14,579
Repay of Public Facilities, Children	3,044,833	A1850	3,747,875
Repayments of Day Care	12,699	A1855	13,689
Repayments of Services For Recipients	12,628	A1870	13,264
Social Services Charges	76,283	A1894	71,707
Sealer of Weights & Measures	177,619	A1962	176,710

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Charges-Programs For The Aging	1,984,679	A1972	2,111,069
Other Economic Assistance & Opportunity	32,475	A1989	128,788
Park And Recreational Charges	214,812	A2001	219,848
Recreational Concessions	9,292	A2012	9,300
Planning Board Fees	7,272	A2115	5,903
TOTAL Departmental Income	**21,643,851**		**21,760,766**
General Services, Inter Government	376,146	A2210	437,347
Election Service Charges	6,162	A2215	4,469
Data Processing, Other Govts	495,054	A2228	517,628
Public Safety Services For Other Govts	2,895	A2260	2,647
Health Services For Other Govts Or Dist	40,000	A2280	40,000
Programs For Aging, Other Govts	2,500	A2351	2,500
Misc Revenue, Other Govts	1,944	A2389	2,904
TOTAL Intergovernmental Charges	**924,702**		**1,007,495**
Interest And Earnings	911,902	A2401	1,771,045
Rental of Real Property	526,036	A2410	387,970
Rental of Equipment		A2414	529
Rental, Other (specify)		A2440	13,459
Commissions	336,731	A2450	324,179
TOTAL Use of Money And Property	**1,774,670**		**2,497,182**
Licenses, Other	39,940	A2545	32,003
Permits, Other	724,560	A2590	773,062
TOTAL Licenses And Permits	**764,500**		**805,065**
Fines And Forfeited Bail	48,541	A2610	39,781
Stop-Dwi Fines	489,064	A2615	468,206
Forfeitures of Deposits	27,423	A2620	38,343
Forfeiture of Crime Prceeds Restricted	43,252	A2626	166,407
TOTAL Fines And Forfeitures	**608,280**		**712,737**
Sales of Scrap & Excess Materials	148	A2650	56
Sales, Other	17,566	A2655	23,179
Sales of Equipment	37,434	A2665	49,507
Insurance Recoveries	128,245	A2680	103,036
Self Insurance Recoveries	571,356	A2683	620,802
Other Compensation For Loss	8,192	A2690	-61,848
TOTAL Sale of Property And Compensation For Loss	**762,940**		**734,732**
Refunds of Prior Year's Expenditures	-246,443	A2701	-4,387,353
Gifts And Donations	101,105	A2705	102,042
Premium On Obligations	43,139	A2710	
Proceeds of Seized & Unclaimed Property	46,324	A2715	21,844
Unclassified (specify)	19,339	A2770	21,878
Intergovernmental Transfer	8,947	A2772	9,791
TOTAL Miscellaneous Local Sources	**-27,588**		**-4,231,798**
State Aid Court Facilities	441,655	A3021	349,442
St Aid, District Attorney Salaries	76,522	A3030	76,522
St Aid - Other (specify)	2,214,370	A3089	2,848,631
St Aid, Probation Services	1,535,605	A3310	1,535,605

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
St Aid, Navigation Law Enforcement	30,159	A3315	55,472
St Aid, Other Public Safety	594,225	A3389	894,566
St Aid, Public Health	3,800,916	A3401	3,853,330
St Aid Handicapped Children	11,653,644	A3446	12,501,031
Early Intervention State Aid	1,172,579	A3449	966,004
St Aid, Narcotic Addiction Control	579,035	A3486	636,193
St Aid, Mental Health	13,668,318	A3490	14,666,942
St Aid, Other Transportation	2,402,398	A3589	2,502,821
St Aid, Medical Assistance	-140,368	A3601	-199,141
St Aid, Family Assistance	25,196	A3609	3,575
St Aid, Social Services Administration	4,080,204	A3610	3,540,099
St Aid, Child Care	11,582,604	A3619	11,848,708
St Aid, Juvenile Delinquent	617,626	A3623	669,216
St Aid, Safety Net	1,402,891	A3640	1,506,067
St Aid, Emergency Aid For Adults	28,817	A3642	37,194
Food Assistance Program	-959	A3643	
St Aid, Day Care	7,190,604	A3655	6,306,138
St Aid, Services For Recipients	827,026	A3670	706,771
St Aid, Other Social Services	7,679,928	A3689	7,731,731
St Aid, Veterans Service Agencies	198,625	A3710	202,058
St Aid, Programs For Aging	1,760,086	A3772	1,970,499
St Aid-Economic Assistance	54,928	A3789	71,356
St Aid, Youth Programs	374,672	A3820	366,044
St Aid Emergency Disaster Assistance		A3960	830
TOTAL State Aid	**73,851,305**		**75,647,703**
Fed Aid, Civil Defense	417,631	A4305	474,529
Fed Aid, Crime Control	199,261	A4320	343,214
Fed Aid Other Public Safety	89,566	A4389	98,770
Fed Aid, Public Health	459,264	A4401	497,173
Early Intervention Federal	260,830	A4451	277,872
Fed Aid Narcotics Add Cont	-47,798	A4486	
Fed Aid, Mental Health	677,762	A4490	1,508,734
Fed Aid, Medicaid Assistance	115,492	A4601	56,138
Fed Aid, Family Assistance	5,718,573	A4609	6,044,071
Fed Aid, Social Services Administration	14,927,189	A4610	15,255,227
Fed Aid, Food Stamp Program Admin	1,775,159	A4611	1,672,198
Flexible Fund For Family Services (fffs)	6,174,310	A4615	5,568,078
Fed Aid, Safety Net	125,788	A4640	94,415
Fed Aid, Home Energy Assistance	331,475	A4641	354,997
Title Iv-B Funds	256,350	A4661	650,092
Fed Aid, Services For Recipients	3,548,868	A4670	2,954,425
Fed Aid Other Social Services	696,809	A4689	682,360
Fed Aid, Programs For Aging	1,340,305	A4772	1,048,227
Fed Aid, Planning Studies	627,135	A4902	627,582
Fed Aid, Emergency Disaster Assistance	4,977	A4960	
TOTAL Federal Aid	**37,698,946**		**38,208,101**
TOTAL Revenues	**431,917,468**		**448,485,882**

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Other Sources			
Interfund Transfers	1,102,582	A5031	2,135,171
TOTAL Interfund Transfers	**1,102,582**		**2,135,171**
TOTAL Other Sources	**1,102,582**		**2,135,171**
TOTAL Detail Revenues And Other Sources	**433,020,051**		**450,621,053**

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Legislative Board, Pers Serv	564,050	A10101	574,412
Legislative Board, Equip & Cap Outlay	12,235	A10102	
Legislative Board, Contr Expend	56,584	A10104	25,359
TOTAL Legislative Board	**632,868**		**599,771**
Clerk of Legis Board,pers Serv	219,807	A10401	226,855
Clerk of Legis Board,contr Expend	54,500	A10404	60,568
TOTAL Clerk of Legis Board	**274,307**		**287,423**
Municipal Court, Contr Expend	8,250	A11104	10,030
TOTAL Municipal Court	**8,250**		**10,030**
Unified Court Budget Costs, Contr Expend	1,623,902	A11624	1,760,775
TOTAL Unified Court Budget Costs	**1,623,902**		**1,760,775**
District Attorney, Pers Serv	4,195,897	A11651	4,346,050
District Attorney,equip & Cap Outlay	11,998	A11652	
District Attorney,contr Expend	535,395	A11654	564,046
TOTAL District Attorney	**4,743,291**		**4,910,097**
Public Defender,pers Serv	3,503,563	A11701	3,634,409
Public Defender, Equip & Cap Outlay		A11702	
Public Defender,contr Expend	371,080	A11704	439,205
TOTAL Public Defender	**3,874,643**		**4,073,614**
Med Examiners & Coroners,pers Serv	561,900	A11851	630,780
Med Examiners & Coroners,contr Expend	237,045	A11854	274,096
TOTAL Med Examiners & Coroners	**798,945**		**904,876**
Municipal Exec, Pers Serv	833,612	A12301	944,817
Municipal Exec, Contr Expend	12,159	A12304	12,628
TOTAL Municipal Exec	**845,771**		**957,446**
Dir of Finance, Pers Serv	1,649,495	A13101	1,719,530
Dir of Finance, Equip & Cap Outlay		A13102	17,500
Dir of Finance, Contr Expend	98,023	A13104	112,038
TOTAL Dir of Finance	**1,747,518**		**1,849,068**
Comptroller,pers Serv	850,594	A13151	868,467
Comptroller, Contr Expend	132,306	A13154	135,809
TOTAL Comptroller	**982,900**		**1,004,276**
Budget, Pers Serv	355,100	A13401	322,027
Budget, Contr Expend	30,995	A13404	9,090
TOTAL Budget	**386,095**		**331,117**
Assessment, Pers Serv	648,856	A13551	650,799
Assessment, Contr Expend	16,696	A13554	14,923
TOTAL Assessment	**665,552**		**665,722**
Tax Advertising, Contr Expend	22,928	A13624	19,979
TOTAL Tax Advertising	**22,928**		**19,979**
Exp On Prop Acq For Taxes, Contr Expend	97,612	A13644	94,421
TOTAL Exp On Prop Acq For Taxes	**97,612**		**94,421**
Clerk,pers Serv	2,964,726	A14101	3,017,932
Clerk,equip & Cap Outlay		A14102	81,980

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Clerk,contr Expend	246,976	A14104	296,890
TOTAL Clerk	**3,211,702**		**3,396,802**
Law, Pers Serv	1,847,586	A14201	1,842,513
Law, Contr Expend	-991,396	A14204	-918,993
TOTAL Law	**856,190**		**923,519**
Personnel, Pers Serv	1,371,429	A14301	1,343,052
Personnel, Contr Expend	105,111	A14304	108,711
TOTAL Personnel	**1,476,541**		**1,451,763**
Elections, Pers Serv	1,338,785	A14501	1,620,880
Elections, Equip & Cap Outlay	7,369	A14502	31,863
Elections, Contr Expend	449,190	A14504	571,417
TOTAL Elections	**1,795,344**		**2,224,160**
Public Works Admin, Pers Serv	203,611	A14901	214,127
Public Works Admin, Contr Expend	-11,888	A14904	-11,758
TOTAL Public Works Admin	**191,724**		**202,369**
Central Services Admin,pers Serv	445,297	A16101	476,540
Central Services Admin,contr Expend	16,601	A16104	25,116
TOTAL Central Services Admin	**461,898**		**501,656**
Buildings, Pers Serv	1,950,609	A16201	1,922,562
Buildings, Equip & Cap Outlay	586,859	A16202	12,516
Buildings, Contr Expend	2,215,799	A16204	2,424,067
TOTAL Buildings	**4,753,267**		**4,359,145**
Central Garage, Pers Serv	570,431	A16401	534,124
Central Garage, Equip & Cap Outlay	102,270	A16402	5,409
Central Garage, Contr Expend	423,958	A16404	617,336
TOTAL Central Garage	**1,096,659**		**1,156,869**
Central Comm System, Pers Serv	62,244	A16501	80,728
Central Comm System, Contr Expend	61,331	A16504	112,505
TOTAL Central Comm System	**123,575**		**193,233**
Central Storeroom, Pers Serv	56,784	A16601	58,691
Central Storeroom, Contr Expend	2,584	A16604	7,500
TOTAL Central Storeroom	**59,368**		**66,191**
Central Print & Mail, Pers Serv	348,307	A16701	351,032
Central Print & Mail, Equip & Cap Outlay	78,920	A16702	17,235
Central Print & Mail,contr Expend	177,706	A16704	202,176
TOTAL Central Print & Mail	**604,933**		**570,443**
Central Data Process, Pers Serv	3,861,180	A16801	4,085,523
Central Data Process & Cap Outlay	72,941	A16802	46,917
Central Data Process, Contr Expend	27,824	A16804	232,326
TOTAL Central Data Process	**3,961,945**		**4,364,767**
Self Insurance Admin, Pers Serv	312,880	A17101	372,616
TOTAL Self Insurance Admin	**312,880**		**372,616**
Unallocated Insurance, Contr Expend	1,329,033	A19104	1,479,483
TOTAL Unallocated Insurance	**1,329,033**		**1,479,483**

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Municipal Assn Dues, Contr Expend	49,128	A19204	49,698
TOTAL Municipal Assn Dues	**49,128**		**49,698**
Taxes & Assess On Munic Prop, Contr Expend	3,099	A19504	2,706
TOTAL Taxes & Assess On Munic Prop	**3,099**		**2,706**
Payment of Mta Payroll Tax,contr Expend	394,252	A19804	402,997
TOTAL Payment of Mta Payroll Tax	**394,252**		**402,997**
Distribution of Sales Tax	28,315,858	A19854	31,168,522
TOTAL Distribution of Sales Tax	**28,315,858**		**31,168,522**
Other Gen Govt Support, Contr Expend	206,429	A19894	107,142
TOTAL Other Gen Govt Support	**206,429**		**107,142**
TOTAL General Government Support	**65,908,405**		**70,462,695**
Community College Tuition,contr Expend	2,909,921	A24904	3,185,234
TOTAL Community College Tuition	**2,909,921**		**3,185,234**
Contribution,community College,contr Expen	13,537,898	A24954	14,537,898
TOTAL Contribution	**13,537,898**		**14,537,898**
TOTAL Education	**16,447,819**		**17,723,132**
Public Safety Admin, Contr Expend	60,034	A30104	61,384
TOTAL Public Safety Admin	**60,034**		**61,384**
Public Safety Comm Sys, Pers Serv	2,769,515	A30201	2,871,975
Public Safety Comm Sys, Equip & Cap Outlay		A30202	324,500
Public Safety Comm Sys, Contr Expend	899,375	A30204	1,023,936
TOTAL Public Safety Comm Sys	**3,668,890**		**4,220,410**
Sheriff,pers Serv	12,656,061	A31101	12,843,841
Sheriff, Equip & Cap Outlay	27,138	A31102	122,744
Sheriff, Contr Expend	1,524,079	A31104	1,507,633
TOTAL Sheriff	**14,207,278**		**14,474,218**
Probation, Pers Serv	7,970,976	A31401	8,138,856
Probation, Equip & Cap Outlay	12,089	A31402	
Probation, Contr Expend	3,518,292	A31404	3,734,248
TOTAL Probation	**11,501,357**		**11,873,105**
Juvenile Detention Home, Contr Expend	1,106,837	A31454	958,973
TOTAL Juvenile Detention Home	**1,106,837**		**958,973**
Jail, Pers Serv	21,683,432	A31501	21,785,275
Jail, Equip & Cap Outlay		A31502	
Jail, Contr Expend	7,086,130	A31504	7,105,938
TOTAL Jail	**28,769,562**		**28,891,213**
Traffic Control, Pers Serv	41,083	A33101	42,136
Traffic Control, Contr Expen	9,484	A33104	16,897
TOTAL Traffic Control	**50,567**		**59,033**
Stop Dwi,pers Serv	112,503	A33151	115,279
Stop Dwi,contr Expend	298,257	A33154	271,738
TOTAL Stop Dwi	**410,760**		**387,017**
Fire, Pers Serv	383,363	A34101	417,844
Fire, Equip & Cap Outlay	87,587	A34102	244,762

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Fire, Contr Expend	269,180	A34104	377,881
TOTAL Fire	**740,130**		**1,040,488**
Misc Public Safety, Contr Expend	7,103	A39894	769
TOTAL Misc Public Safety	**7,103**		**769**
TOTAL Public Safety	**60,522,518**		**61,966,609**
Public Health, Pers Serv	6,434,842	A40101	6,775,713
Public Health, Contr Expend	1,384,099	A40104	1,532,395
TOTAL Public Health	**7,818,941**		**8,308,109**
Physically Handicapped, Pers Serv	222,122	A40461	235,561
Physically Handicapped, Contr Expend	20,337,324	A40464	22,473,947
TOTAL Physically Handicapped	**20,559,446**		**22,709,508**
Early Intervention Pgm,pers Serv	498,970	A40591	479,321
Early Intervention Pgm,contr Expend	2,306,696	A40594	2,240,989
TOTAL Early Intervention Pgm	**2,805,666**		**2,720,310**
Narcotic Addic Control, Contr Expend	83,842	A42204	83,676
TOTAL Narcotic Addic Control	**83,842**		**83,676**
Narc Addic Control Serv, Contr Expend		A42304	
TOTAL Narc Addic Control Serv	**0**		**0**
Alcoholic Addic Control, Pers Serv	958,281	A42501	1,052,276
Alcoholic Addic Control, Contr Expend	248,318	A42504	258,126
TOTAL Alcoholic Addic Control	**1,206,599**		**1,310,403**
Mental Health Admin,pers Serv	1,496,392	A43101	1,489,017
Mental Health Admin,contr Expend	846,633	A43104	834,682
TOTAL Mental Health Admin	**2,343,025**		**2,323,699**
Mental Health Prog,pers Serv	4,089,185	A43201	4,135,240
Mental Health Prog,equip & Cap Outlay	12,640	A43202	4,325
Mental Health Prog,contr Expend	17,860,048	A43204	18,666,182
TOTAL Mental Health Prog	**21,961,874**		**22,805,747**
TOTAL Health	**56,779,393**		**60,261,451**
Rr Station Maint, Contr Expend	2,806,846	A56404	2,852,311
TOTAL Rr Station Maint	**2,806,846**		**2,852,311**
Off-Street Parking, Pers Serv	967	A56501	46,065
Off-Street Parking, Contr Expend		A56504	17
TOTAL Off-Street Parking	**967**		**46,082**
TOTAL Transportation	**2,807,813**		**2,898,393**
Admin, Pers Serv	20,355,286	A60101	20,919,108
Admin, Equip & Cap Outlay	4,003	A60102	
Admin, Contr Expend	5,983,915	A60104	6,390,476
TOTAL Admin	**26,343,204**		**27,309,584**
Day Care, Contr Expend	6,055,556	A60554	5,388,914
TOTAL Day Care	**6,055,556**		**5,388,914**
Services For Recipients, Contr Expend	5,456,967	A60704	5,903,816
TOTAL Services For Recipients	**5,456,967**		**5,903,816**
Medicaid		A61004	
TOTAL Medicaid	**0**		**0**

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Medical Assistance, Contr Expend	55,356	A61014	40,939
TOTAL Medical Assistance	**55,356**		**40,939**
Medical Assistance-Mmis, Contr Expend	41,299,163	A61024	40,759,588
TOTAL Medical Assistance-Mmis	**41,299,163**		**40,759,588**
Special Needs, ConT.	143,234	A61064	220,157
TOTAL Special Needs	**143,234**		**220,157**
Family Assistance, Contr Expend	6,904,470	A61094	7,581,222
TOTAL Family Assistance	**6,904,470**		**7,581,222**
Child Care, Contr Expend	38,118,296	A61194	35,953,285
TOTAL Child Care	**38,118,296**		**35,953,285**
Juvenile Delinquent, Contr Expend		A61234	129,577
TOTAL Juvenile Delinquent	**0**		**129,577**
State Training School, Contr Expend	1,643,798	A61294	3,494,262
TOTAL State Training School	**1,643,798**		**3,494,262**
Safety Net, Contr Expend	5,385,854	A61404	6,626,210
TOTAL Safety Net	**5,385,854**		**6,626,210**
Home Energy Assistance, Contr Expend	662,370	A61414	655,479
TOTAL Home Energy Assistance	**662,370**		**655,479**
Emergency Aid For Adults, Contr Expend	59,194	A61424	89,282
TOTAL Emergency Aid For Adults	**59,194**		**89,282**
Veterans Service, Pers Serv	255,973	A65101	234,533
Veterans Service, Contr Expend	258,693	A65104	267,871
TOTAL Veterans Service	**514,666**		**502,404**
Consumer Affairs, Pers Serv	228,951	A66101	238,382
Consumer Affairs, Contr Expend	6,275	A66104	6,716
TOTAL Consumer Affairs	**235,226**		**245,098**
Programs For Aging, Pers Serv	2,584,199	A67721	2,774,474
Programs For Aging, Contr Expend	2,262,552	A67724	2,435,161
TOTAL Programs For Aging	**4,846,752**		**5,209,636**
TOTAL Economic Assistance And Opportunity	**137,724,105**		**140,109,451**
Parks, Pers Serv	999,801	A71101	1,058,531
Parks, Equip & Cap Outlay		A71102	28,187
Parks, Contr Expend	333,821	A71104	433,583
TOTAL Parks	**1,333,622**		**1,520,301**
Youth Prog, Pers Serv	236,764	A73101	294,612
Youth Prog, Contr Expend	339,271	A73104	342,978
TOTAL Youth Prog	**576,035**		**637,590**
Historian, Pers Serv	68,744	A75101	72,245
Historian, Contr Expend	1,560	A75104	1,926
TOTAL Historian	**70,304**		**74,171**
TOTAL Culture And Recreation	**1,979,961**		**2,232,062**
Planning, Pers Serv	1,461,430	A80201	1,565,741
Planning, Contr Expend	4,639,156	A80204	5,163,191
TOTAL Planning	**6,100,586**		**6,728,932**
Refuse & Garbage, Pers Serv	181,857	A81601	211,391

(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Refuse & Garbage, Contr Expend	141,122	A81604	50,914
TOTAL Refuse & Garbage	**322,979**		**262,305**
Conservation, Contr Expend	295,800	A87104	295,800
TOTAL Conservation	**295,800**		**295,800**
Gen Natural Resources, Contr Expend	3,363,159	A87904	3,444,122
TOTAL Gen Natural Resources	**3,363,159**		**3,444,122**
TOTAL Home And Community Services	**10,082,524**		**10,731,159**
State Retirement System	16,879,275	A90108	16,687,941
Social Security, Employer Cont	8,315,444	A90308	8,501,012
Worker's Compensation, Empl Bnfts	3,185,267	A90408	3,445,244
Life Insurance, Empl Bnfts	41,797	A90458	43,051
Unemployment Insurance, Empl Bnfts	99,999	A90508	48,644
Disability Insurance, Empl Bnfts	146,727	A90558	174,227
Hospital & Medical (dental) Ins, Empl Bnft	32,001,298	A90608	33,908,607
Other Employee Benefits (spec)	500	A90898	100,661
TOTAL Employee Benefits	**60,670,307**		**62,909,387**
Debt Principal, Serial Bonds	14,348,434	A97106	12,983,345
TOTAL Debt Principal	**14,348,434**		**12,983,345**
Debt Interest, Serial Bonds	3,572,836	A97107	3,074,927
TOTAL Debt Interest	**3,572,836**		**3,074,927**
TOTAL Expenditures	**430,844,115**		**445,352,611**
Transfers, Other Funds	1,943,147	A99019	3,802,868
Transfers, Capital Projects Fund	4,600,000	A99509	1,217,517
TOTAL Operating Transfers	**6,543,147**		**5,020,385**
TOTAL Other Uses	**6,543,147**		**5,020,385**
TOTAL Detail Expenditures And Other Uses	**437,387,262**		**450,372,996**

(A) GENERAL

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	**92,860,241**	**A8021**	**88,493,030**
Prior Period Adj -Decrease In Fund Balance	-1	A8015	
Restated Fund Balance - Beg of Year	**92,860,242**	**A8022**	**88,493,030**
ADD - REVENUES AND OTHER SOURCES	433,020,051		450,621,053
DEDUCT - EXPENDITURES AND OTHER USES	437,387,262		450,372,996
Fund Balance - End of Year	**88,493,030**	**A8029**	**88,741,087**

(A) GENERAL

Budget Summary

Code Description	2018	EdpCode	2019
Estimated Revenues			
Est Rev - Real Property Taxes	95,510,890	A1049N	93,283,355
Est Rev - Real Property Tax Items	7,843,000	A1099N	7,439,000
Est Rev - Non Property Tax Items	194,527,428	A1199N	204,143,000
Est Rev - Departmental Income	22,267,864	A1299N	22,973,236
Est Rev - Intergovernmental Charges	939,060	A2399N	1,112,307
Est Rev - Use of Money And Property	1,193,124	A2499N	1,702,200
Est Rev - Licenses And Permits	712,020	A2599N	739,020
Est Rev - Fines And Forfeitures	516,957	A2649N	531,390
Est Rev - Sale of Prop And Comp For Loss	455,650	A2699N	540,500
Est Rev - Miscellaneous Local Sources	280,372	A2799N	571,449
Est Rev - State Aid	74,218,636	A3099N	78,959,467
Est Rev - Federal Aid	36,520,355	A4099N	38,003,244
TOTAL Estimated Revenues	**434,985,356**		**449,998,168**
Estimated - Interfund Transfer	592,240	A5031N	622,633
Appropriated Reserve		A511N	4,000,000
Appropriated Fund Balance	16,371,433	A599N	18,278,292
TOTAL Estimated Other Sources	**16,963,673**		**22,900,925**
TOTAL Estimated Revenues And Other Sources	**451,949,029**		**472,899,093**

(A) GENERAL

Budget Summary

Code Description	2018	EdpCode	2019
Appropriations			
App - General Government Support	69,029,174	A1999N	71,729,016
App - Education	18,060,398	A2999N	19,665,398
App - Public Safety	63,395,705	A3999N	63,795,993
App - Health	59,930,498	A4999N	63,176,943
App - Transportation	2,876,633	A5999N	2,986,037
App - Economic Assistance And Opportunity	145,497,831	A6999N	150,652,127
App - Culture And Recreation	2,294,745	A7999N	2,428,917
App - Home And Community Services	6,946,211	A8999N	6,274,286
App - Employee Benefits	64,922,853	A9199N	70,212,426
App - Debt Service	16,299,026	A9899N	18,601,879
TOTAL Appropriations	**449,253,074**		**469,523,022**
App - Interfund Transfer	2,695,955	A9999N	3,376,071
TOTAL Other Uses	**2,695,955**		**3,376,071**
TOTAL Appropriations And Other Uses	**451,949,029**		**472,899,093**

(CD) SPECIAL GRANT

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	469,585	CD200	343,592
TOTAL Cash	**469,585**		**343,592**
Due From State And Federal Government	1,545,117	CD410	1,831,710
TOTAL State And Federal Aid Receivables	**1,545,117**		**1,831,710**
TOTAL Assets and Deferred Outflows of Resources	**2,014,702**		**2,175,301**

(CD) SPECIAL GRANT

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable	1,554,733	CD600	1,872,853
TOTAL Accounts Payable	**1,554,733**		**1,872,853**
TOTAL Liabilities	**1,554,733**		**1,872,853**
Fund Balance			
Assigned Unappropriated Fund Balance	459,969	CD915	302,448
TOTAL Assigned Fund Balance	**459,969**		**302,448**
TOTAL Fund Balance	**459,969**		**302,448**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**2,014,702**		**2,175,301**

(CD) SPECIAL GRANT

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Community Development Income	65,326	CD2170	69,166
TOTAL Departmental Income	**65,326**		**69,166**
Fed Aid, Job Training Partnership	1,587,824	CD4790	1,365,106
Fed Aid, Community Development Act	1,687,166	CD4910	1,774,832
Fed Aid, Other Home And Comm Services	579,364	CD4989	670,556
TOTAL Federal Aid	**3,854,354**		**3,810,495**
TOTAL Revenues	**3,919,680**		**3,879,661**
TOTAL Detail Revenues And Other Sources	**3,919,680**		**3,879,661**

(CD) SPECIAL GRANT

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Assessment		CD13552	
TOTAL Assessment	**0**		**0**
TOTAL General Government Support	**0**		**0**
Job Train & Services, Equip & Cap Outlay		CD62922	
Job Train & Services, Contr Expend	1,587,139	CD62924	1,367,570
TOTAL Job Train & Services	**1,587,139**		**1,367,570**
TOTAL Economic Assistance And Opportunity	**1,587,139**		**1,367,570**
Public Works Fac Site, Equip & Cap	298,970	CD86622	434,511
TOTAL Public Works Fac Site	**298,970**		**434,511**
Rehab Loans & Grant, Equip & Cap Outlay	31,957	CD86682	224,223
TOTAL Rehab Loans & Grant	**31,957**		**224,223**
Spec Proj For Elderly,equip & Cap Outlay	546,641	CD86702	387,545
Spec Proj For Elderly, Contr Expend		CD86704	
TOTAL Spec Proj For Elderly	**546,641**		**387,545**
Prov of Public Service, Contr Expen	695,406	CD86764	768,770
TOTAL Prov of Public Service	**695,406**		**768,770**
Administration, Contr Expend	314,146	CD86864	338,889
TOTAL Administration	**314,146**		**338,889**
Grants To Municipalities	411,367	CD86924	515,674
TOTAL Grants To Municipalities	**411,367**		**515,674**
TOTAL Home And Community Services	**2,298,488**		**2,669,611**
TOTAL Expenditures	**3,885,627**		**4,037,182**
TOTAL Detail Expenditures And Other Uses	**3,885,627**		**4,037,182**

(CD) SPECIAL GRANT

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	**425,915**	**CD8021**	**459,969**
Restated Fund Balance - Beg of Year	**425,915**	**CD8022**	**459,969**
ADD - REVENUES AND OTHER SOURCES	3,919,680		3,879,661
DEDUCT - EXPENDITURES AND OTHER USES	3,885,627		4,037,182
Fund Balance - End of Year	**459,969**	**CD8029**	**302,448**

(D) COUNTY ROAD

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	3,532,332	D200	2,761,410
TOTAL Cash	**3,532,332**		**2,761,410**
Accounts Receivable	8,384	D380	2,764
TOTAL Other Receivables (net)	**8,384**		**2,764**
Due From State And Federal Government	395,798	D410	165,442
TOTAL State And Federal Aid Receivables	**395,798**		**165,442**
Prepaid Expenses	189,348	D480	186,025
TOTAL Prepaid Expenses	**189,348**		**186,025**
TOTAL Assets and Deferred Outflows of Resources	**4,125,862**		**3,115,640**

(D) COUNTY ROAD

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable	671,166	D600	601,890
TOTAL Accounts Payable	**671,166**		**601,890**
Due To Other Funds	3,587	D630	3,181
TOTAL Due To Other Funds	**3,587**		**3,181**
TOTAL Liabilities	**674,752**		**605,071**
Fund Balance			
Not in Spendable Form	189,348	D806	186,025
TOTAL Nonspendable Fund Balance	**189,348**		**186,025**
Assigned Appropriated Fund Balance	2,000,000	D914	842,130
Assigned Unappropriated Fund Balance	1,261,761	D915	1,482,414
TOTAL Assigned Fund Balance	**3,261,761**		**2,324,544**
TOTAL Fund Balance	**3,451,109**		**2,510,569**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**4,125,862**		**3,115,640**

(D) COUNTY ROAD

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	9,552,928	D1001	7,847,348
TOTAL Real Property Taxes	**9,552,928**		**7,847,348**
Other Transportation Departmental Income	1,925,390	D1789	1,946,268
TOTAL Departmental Income	**1,925,390**		**1,946,268**
Interest And Earnings	1,353	D2401	4,077
Rental of Real Property, Individuals	3,800	D2410	3,200
TOTAL Use of Money And Property	**5,153**		**7,277**
Permits, Other	32,642	D2590	35,947
TOTAL Licenses And Permits	**32,642**		**35,947**
Forfeitures of Deposits	6,275	D2620	6,060
TOTAL Fines And Forfeitures	**6,275**		**6,060**
Sales of Scrap & Excess Materials	5,960	D2650	7,526
Sales, Other	146	D2655	48
Sales of Real Property		D2660	19,000
Sales of Equipment	350	D2665	28,950
Insurance Recoveries	15,842	D2680	7,543
Other Compensation For Loss	8,382	D2690	11,668
TOTAL Sale of Property And Compensation For Loss	**30,681**		**74,735**
Refunds of Prior Year's Expenditures	5,082	D2701	61,352
Unclassified (specify)	40	D2770	
TOTAL Miscellaneous Local Sources	**5,122**		**61,352**
St Aid Emergency Disaster Assist	42,028	D3960	-6,600
TOTAL State Aid	**42,028**		**-6,600**
Federal Aid - Other	9,987	D4089	14,531
Fed Aid, Emergency Disaster Assistance	211,000	D4960	31,796
TOTAL Federal Aid	**220,987**		**46,328**
TOTAL Revenues	**11,821,205**		**10,018,714**
Interfund Transfers		D5031	298,000
TOTAL Interfund Transfers	**0**		**298,000**
TOTAL Other Sources	**0**		**298,000**
TOTAL Detail Revenues And Other Sources	**11,821,205**		**10,316,714**

(D) COUNTY ROAD

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Traffic Control, Contr Expen	264,827	D33104	271,271
TOTAL Traffic Control	**264,827**		**271,271**
TOTAL Public Safety	**264,827**		**271,271**
Street Admin, Pers Serv	653,250	D50101	666,289
Street Admin, Contr Expend	41,507	D50104	43,688
TOTAL Street Admin	**694,757**		**709,977**
Engineering, Pers Serv	939,522	D50201	1,007,682
Engineering, Equip & Cap Outlay		D50202	16,975
Engineering, Contr Expend	66,959	D50204	85,696
TOTAL Engineering	**1,006,480**		**1,110,352**
Maint of Streets, Pers Serv	2,967,016	D51101	2,985,757
Maint of Streets, Equip & Cap Outlay		D51102	5,143
Maint of Streets, Contr Expend	670,876	D51104	619,905
TOTAL Maint of Streets	**3,637,893**		**3,610,805**
Maint of Bridges, Pers Serv	243,904	D51201	237,254
Maint of Bridges, Equip & Cap Outlay		D51202	
Maint of Bridges, Contr Expend	60,126	D51204	24,485
TOTAL Maint of Bridges	**304,030**		**261,738**
Snow Removal, Pers Serv	507,530	D51421	519,275
Snow Removal, Contr Expend	1,101,954	D51424	1,209,313
TOTAL Snow Removal	**1,609,485**		**1,728,588**
TOTAL Transportation	**7,252,645**		**7,421,461**
State Retirement, Empl Bnfts	757,098	D90108	747,424
Social Security , Empl Bnfts	387,344	D90308	394,620
Worker's Compensation, Empl Bnfts	273,589	D90408	295,997
Life Insurance, Empl Bnfts	973	D90458	1,097
Unemployment Insurance, Empl Bnfts	9,999	D90508	13,800
Disability Insurance, Empl Bnfts	6,291	D90558	8,534
Hospital & Medical (dental) Ins, Empl Bnft	2,036,933	D90608	2,100,352
Other Employee Benefits (spec)		D90898	2,698
TOTAL Employee Benefits	**3,472,227**		**3,564,522**
TOTAL Expenditures	**10,989,699**		**11,257,254**
TOTAL Detail Expenditures And Other Uses	**10,989,699**		**11,257,254**

(D) COUNTY ROAD

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	**2,619,604**	**D8021**	**3,451,109**
Prior Period Adj -Decrease In Fund Balance	0	D8015	
Restated Fund Balance - Beg of Year	**2,619,604**	**D8022**	**3,451,109**
ADD - REVENUES AND OTHER SOURCES	11,821,205		10,316,714
DEDUCT - EXPENDITURES AND OTHER USES	10,989,699		11,257,254
Fund Balance - End of Year	**3,451,109**	**D8029**	**2,510,569**

(D) COUNTY ROAD

Budget Summary

Code Description	2018	EdpCode	2019
Estimated Revenues			
Est Rev - Real Property Taxes	7,847,348	D1049N	9,502,958
Est Rev - Departmental Income	1,860,000	D1299N	1,900,000
Est Rev - Use of Money And Property	5,700	D2499N	10,000
Est Rev - Licenses And Permits	40,750	D2599N	38,500
Est Rev - Fines And Forfeitures	6,000	D2649N	6,000
Est Rev - Sale of Prop And Comp For Loss	25,300	D2699N	46,040
Est Rev - Federal Aid	14,600	D4099N	14,600
TOTAL Estimated Revenues	**9,799,698**		**11,518,098**
Appropriated Fund Balance	2,000,000	D599N	842,130
TOTAL Estimated Other Sources	**2,000,000**		**842,130**
TOTAL Estimated Revenues And Other Sources	**11,799,698**		**12,360,228**

(D) COUNTY ROAD

Budget Summary

Code Description	2018	EqpCode	2019
Appropriations			
App - Public Safety	321,278	D3999N	318,332
App - Transportation	7,624,460	D5999N	7,935,115
App - Employee Benefits	3,853,960	D9199N	4,106,781
TOTAL Appropriations	**11,799,698**		**12,360,228**
TOTAL Appropriations And Other Uses	**11,799,698**		**12,360,228**

(DM) ROAD MACHINERY

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	1,070,279	DM200	724,500
TOTAL Cash	**1,070,279**		**724,500**
Accounts Receivable	473	DM380	
TOTAL Other Receivables (net)	**473**		**0**
Due From State And Federal Government		DM410	21,712
TOTAL State And Federal Aid Receivables	**0**		**21,712**
Prepaid Expenses	34,245	DM480	33,046
TOTAL Prepaid Expenses	**34,245**		**33,046**
TOTAL Assets and Deferred Outflows of Resources	**1,104,997**		**779,258**

(DM) ROAD MACHINERY

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable	124,984	DM600	184,586
TOTAL Accounts Payable	**124,984**		**184,586**
Due To Other Funds	31,041	DM630	124
TOTAL Due To Other Funds	**31,041**		**124**
TOTAL Liabilities	**156,025**		**184,710**
Fund Balance			
Not in Spendable Form	34,245	DM806	33,046
TOTAL Nonspendable Fund Balance	**34,245**		**33,046**
Assigned Appropriated Fund Balance	500,000	DM914	211,884
Assigned Unappropriated Fund Balance	414,727	DM915	349,618
TOTAL Assigned Fund Balance	**914,727**		**561,502**
TOTAL Fund Balance	**948,972**		**594,548**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**1,104,997**		**779,258**

(DM) ROAD MACHINERY

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	2,414,967	DM1001	2,020,425
TOTAL Real Property Taxes	**2,414,967**		**2,020,425**
Interest And Earnings	1,177	DM2401	697
TOTAL Use of Money And Property	**1,177**		**697**
Sales of Scrap & Excess Materials	1,936	DM2650	189
Sales, Other	300	DM2655	181
Sales of Equipment	11,930	DM2665	325
Insurance Recoveries	18,362	DM2680	972
Other Compensation For Loss	1,520	DM2690	2,667
TOTAL Sale of Property And Compensation For Loss	**34,047**		**4,333**
Refunds of Prior Year's Expenditures		DM2701	3,178
TOTAL Miscellaneous Local Sources	**0**		**3,178**
Fed Aid, Emergency Disaster Assistance		DM4960	21,712
TOTAL Federal Aid	**0**		**21,712**
TOTAL Revenues	**2,450,191**		**2,050,345**
Interfund Transfers	13,600	DM5031	279,000
TOTAL Interfund Transfers	**13,600**		**279,000**
TOTAL Other Sources	**13,600**		**279,000**
TOTAL Detail Revenues And Other Sources	**2,463,791**		**2,329,345**

(DM) ROAD MACHINERY

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Machinery, Pers Serv	848,737	DM51301	829,750
Machinery, Equip & Cap Outlay	2,883	DM51302	12,400
Machinery, Contr Expend	1,056,414	DM51304	1,271,930
TOTAL Machinery	**1,908,035**		**2,114,080**
TOTAL Transportation	**1,908,035**		**2,114,080**
State Retirement, Empl Bnfts	132,120	DM90108	133,383
Social Security, Empl Bnfts	67,853	DM90308	65,801
Worker's Compensation, Empl Bnfts	29,778	DM90408	32,217
Unemployment Insurance, Empl Bnfts	1,000	DM90508	
Disability Insurance, Empl Bnfts	724	DM90558	1,066
Hospital & Medical (dental) Ins, Empl Bnft	302,155	DM90608	336,674
Other Employee Benefits (spec)		DM90898	548
TOTAL Employee Benefits	**533,630**		**569,689**
TOTAL Expenditures	**2,441,665**		**2,683,769**
TOTAL Detail Expenditures And Other Uses	**2,441,665**		**2,683,769**

(DM) ROAD MACHINERY

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	**926,846**	**DM8021**	**948,972**
Restated Fund Balance - Beg of Year	**926,846**	**DM8022**	**948,972**
ADD - REVENUES AND OTHER SOURCES	2,463,791		2,329,345
DEDUCT - EXPENDITURES AND OTHER USES	2,441,665		2,683,769
Fund Balance - End of Year	**948,972**	**DM8029**	**594,548**

(DM) ROAD MACHINERY

Budget Summary

Code Description	2018	EdpCode	2019
Estimated Revenues			
Est Rev - Real Property Taxes	2,020,425	DM1049N	2,564,456
Est Rev - Use of Money And Property	800	DM2499N	800
Est Rev - Fines And Forfeitures	23,500	DM2649N	22,000
TOTAL Estimated Revenues	**2,044,725**		**2,587,256**
Appropriated Fund Balance	500,000	DM599N	200,000
TOTAL Estimated Other Sources	**500,000**		**200,000**
TOTAL Estimated Revenues And Other Sources	**2,544,725**		**2,787,256**

(DM) ROAD MACHINERY

Budget Summary

Code Description	2018	EdpCode	2019
Appropriations			
App - Transportation	1,943,267	DM5999N	2,134,347
App - Employee Benefits	601,458	DM9199N	652,909
TOTAL Appropriations	**2,544,725**		**2,787,256**
TOTAL Appropriations And Other Uses	**2,544,725**		**2,787,256**

(EA) ENTERPRISE AIRPORT

Statement of Net Position

Code Description	2017	EdpCode	2018
Assets			
Cash	2,383,278	EA200	4,086,002
Petty Cash	200	EA210	200
TOTAL Cash	**2,383,478**		**4,086,202**
Accounts Receivable	249,613	EA380	342,063
TOTAL Other Receivables (net)	**249,613**		**342,063**
Due From State And Federal Government	137,053	EA410	435,471
TOTAL State And Federal Aid Receivables	**137,053**		**435,471**
Due From Other Funds	318	EA391	
TOTAL Due From Other Funds	**318**		**0**
Inventory Of Materials And Supplies	3,335	EA445	3,335
TOTAL Inventories	**3,335**		**3,335**
Prepaid Expenses	18,055	EA480	15,173
TOTAL Prepaid Expenses	**18,055**		**15,173**
Land	3,136,399	EA101	3,136,399
Buildings	4,362,395	EA102	4,362,395
Machinery And Equipment	3,119,473	EA104	3,159,785
Construction Work In Progress	745,059	EA105	1,945,551
Infrastructure	30,165,113	EA106	30,238,271
Other Capital Assets	15,000	EA107	15,000
Accum Deprec, Buildings	-3,370,846	EA112	-3,456,403
Accum Depr, Imp Other Than Bld		EA113	
Accum Depr, Machinery & Equip	-2,431,777	EA114	-2,521,446
Accum Deprec, Infrastructure	-21,239,575	EA116	-22,618,456
Accum Deprec, Other Capital Assets	-5,000	EA117	-10,000
TOTAL Fixed Assets (net)	**14,496,243**		**14,251,097**
Deferred Outflow of Resources		EA495	110,821
Deferred Outflows of Resources - Pensions	147,889	EA496	166,916
TOTAL Deferred Outflows of Resources	**147,889**		**277,737**
TOTAL Assets and Deferred Outflows of Resources	**17,435,984**		**19,411,078**

(EA) ENTERPRISE AIRPORT

Statement of Net Position

Code Description	2017	EdpCode	2018
Accounts Payable	180,012	EA600	441,141
TOTAL Accounts Payable	**180,012**		**441,141**
Accrued Liabilities	-210	EA601	33,567
TOTAL Accrued Liabilities	**-210**		**33,567**
Customers' Deposits	3,417	EA615	1,350
TOTAL Other Deposits	**3,417**		**1,350**
Net Pension Liability -Proportionate Share	158,503	EA638	48,060
Total OPEB Liability	1,488,114	EA683	1,696,857
Compensated Absences	39,265	EA687	33,781
Other Liabilities		EA688	25,404
TOTAL Other Liabilities	**1,685,882**		**1,804,103**
Due To Other Funds	103,643	EA630	761,650
TOTAL Due To Other Funds	**103,643**		**761,650**
Bonds Payable	969,563	EA628	1,903,910
TOTAL Bond And Long Term Liabilities	**969,563**		**1,903,910**
TOTAL Liabilities	**2,942,306**		**4,945,721**
Deferred Inflows of Resources			
Deferred Inflow of Resources	6,485	EA691	3,930
Deferred Inflows of Resources - Pensions	29,062	EA697	156,194
TOTAL Deferred Inflows of Resources	**35,547**		**160,124**
TOTAL Deferred Inflows of Resources	**35,547**		**160,124**
Fund Balance			
Net Assets-Invsted In Cap Asts, Net Rltd D	13,526,680	EA920	12,347,180
Net Assets-Restricted For Debt	703,910	EA922	1,668,545
Net Assets-Restricted For Other Purposes	20,585	EA923	17,673
Net Assets-Unrestricted (deficit)	206,987	EA924	271,829
TOTAL Net Position	**14,458,162**		**14,305,234**
TOTAL Fund Balance	**14,458,162**		**14,305,234**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**17,436,015**		**19,411,078**

(EA) ENTERPRISE AIRPORT

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Airport Fees & Rentals	926,125	EA1770	968,026
TOTAL Charges For Services Within Locality	**926,125**		**968,026**
Sales, Other	190	EA2655	385
Insurance Recoveries		EA2680	5,540
TOTAL Sale of Property And Compensation For Loss	**190**		**5,925**
Interest And Earnings	5,102	EA2401	25,522
Rental of Real Property	166,941	EA2410	155,433
Rental, Other (specify)		EA2440	1,297
TOTAL Use of Money And Property	**172,044**		**182,252**
Refunds of Prior Year's Expenditures		EA2701	1,436
Unclassified (specify)	145,008	EA2770	470
TOTAL Other	**145,008**		**1,906**
St Aid, Other Transportation	24,463	EA3589	516,384
TOTAL State Aid	**24,463**		**516,384**
Fed Aid Other Transportation	440,336	EA4589	142,461
TOTAL Federal Aid	**440,336**		**142,461**
TOTAL Revenues	**1,708,165**		**1,816,954**
Interfund Transfers	488,335	EA5031	737,113
TOTAL Interfund Transfers	**488,335**		**737,113**
	488,335		**737,113**
TOTAL Operating Revenue	**2,196,500**		**2,554,067**

(EA) ENTERPRISE AIRPORT

Results of Operation

Code Description	2017	EdpCode	2018
Expenses			
Airport, Pers Serv	443,983	EA56101	400,206
TOTAL Airport	**443,983**		**400,206**
TOTAL Personal Services	**443,983**		**400,206**
Depreciation	1,630,101	EA19944	1,559,108
TOTAL Depreciation	**1,630,101**		**1,559,108**
Airport, Contr Expend	309,662	EA56104	357,490
TOTAL Airport	**309,662**		**357,490**
TOTAL Contractual Expenses	**1,939,763**		**1,916,598**
Airport Empl Bnfts	381,003	EA56108	278,699
TOTAL Airport Empl Bnfts	**381,003**		**278,699**
TOTAL Employee Benefits	**381,003**		**278,699**
Debt Interest, Serial Bonds	48,891	EA97107	71,413
TOTAL Interest Expense	**48,891**		**71,413**
TOTAL Expenses	**2,813,640**		**2,666,916**
Transfers, Other Funds	190,624	EA99019	
TOTAL Transfers	**190,624**		**0**
TOTAL Other Uses	**190,624**		**0**
TOTAL Operating Expenses	**3,004,264**		**2,666,916**

(EA) ENTERPRISE AIRPORT

Analysis of Changes in Net Position

Code Description	2017	EdpCode	2018
Analysis of Changes in Net Position			
Net Position - Beginning of Year	15,265,925	EA8021	14,458,161
Prior Period Adj -Decrease In Net Position	0	EA8015	40,078
Restated Net Position - Beg of Year	15,265,925	EA8022	14,418,083
ADD - REVENUES AND OTHER SOURCES	2,196,500		2,554,067
DEDUCT - EXPENDITURES AND OTHER USES	3,004,264		2,666,916
Net Position - End of Year	14,458,161	EA8029	14,305,233

(EA) ENTERPRISE AIRPORT

Cash Flow

Code Description	2017	EdpCode	2018
Cash Rec'd From Providing Svcs	1,378,085	EA7111	1,534,933
Cash Payments Contr Exp	-893,887	EA7112	-391,550
Cash Payments Pers Svcs & Bnfts	-826,712	EA7113	-601,077
Other Operating Rev	317,241	EA7114	9,128
TOTAL Cash Flows From Operating Activities	**-25,273**		**551,434**
Operating Grants Rec'd	488,335	EA7122	
Transfers To/from Other Funds	-420,058	EA7123	230,488
TOTAL Cash Flows From Non-Capital And Financing Activities	**68,277**		**230,488**
Proceeds of Debt (capital)		EA7131	1,225,404
Principal Payments Debt (capital)	-255,965	EA7132	-265,652
Interest Expense (capital)	-48,891	EA7133	-71,413
Capital Contributed By Other Funds		EA7135	506,625
Payments To Contractors		EA7136	-1,313,962
Capital Grants Rec'd From Oth Govts		EA7137	658,845
TOTAL Cash Flows From Capital And Related Financing Activities	**-304,856**		**739,847**
Interest Income		EA7153	180,955
TOTAL Cash Flows From Investing Activities	**0**		**180,955**
Net Inc(dec) In Cash&cash Equiv	-121,598	EA7161	1,702,723
Cash&cash Equiv Beg of Year	2,505,076	EA7171	
	2,383,478		**1,702,723**
Operating Income (loss)	-807,735	EA7181	-1,618,349
Depreciation	1,630,101	EA7182	1,559,108
Inc/dec In Assets-Other Than Cash	-503,582	EA7183	-517,486
Inc/dec In Liabilities Other Than Cash	-440,382	EA7184	1,128,161
TOTAL Reconciliation of Operating Income To Cash	**-121,598**		**551,434**

(ET) ENTERPRISE TRANSPORTATION

Statement of Net Position

Code Description	2017	EdpCode	2018
Assets			
Cash	982,111	ET200	809,688
Petty Cash	500	ET210	500
Cash With Fiscal Agent	25,000	ET223	25,000
TOTAL Cash	**1,007,611**		**835,188**
Accounts Receivable	15,393	ET380	15,358
TOTAL Other Receivables (net)	**15,393**		**15,358**
Due From State And Federal Government	2,802,849	ET410	4,355,934
TOTAL State And Federal Aid Receivables	**2,802,849**		**4,355,934**
Due From Other Governments	74,019	ET440	92,313
TOTAL Due From Other Governments	**74,019**		**92,313**
Prepaid Expenses	3,653	ET480	1,407
TOTAL Prepaid Expenses	**3,653**		**1,407**
Land	248,965	ET101	248,965
Buildings	9,179,533	ET102	9,179,533
Machinery And Equipment	19,570,877	ET104	18,947,937
Construction Work In Progress	58	ET105	23,271
Infrastructure	2,663,263	ET106	2,663,263
Accum Deprec, Buildings	-6,784,076	ET112	-7,070,501
Accum Depr, Machinery & Equip	-10,649,922	ET114	-12,738,479
Accum Deprec, Infrastructure	-532,653	ET116	-798,979
TOTAL Fixed Assets (net)	**13,696,044**		**10,455,009**
Deferred Outflows of Resources - Pensions	33,449	ET496	18,828
TOTAL Deferred Outflows of Resources	**33,449**		**18,828**
TOTAL Assets and Deferred Outflows of Resources	**17,633,018**		**15,774,038**

(ET) ENTERPRISE TRANSPORTATION

Statement of Net Position

Code Description	2017	EdpCode	2018
Accounts Payable	479,888	ET600	742,601
TOTAL Accounts Payable	**479,888**		**742,601**
Accrued Liabilities		ET601	9,655
TOTAL Accrued Liabilities	**0**		**9,655**
Net Pension Liability -Proportionate Share	38,071	ET638	5,781
Total OPEB Liability	24,438	ET683	24,438
TOTAL Other Liabilities	**62,509**		**30,219**
Due To Other Funds	858,602	ET630	1,176,383
TOTAL Due To Other Funds	**858,602**		**1,176,383**
Bonds Payable	1,258,884	ET628	1,265,017
TOTAL Bond And Long Term Liabilities	**1,258,884**		**1,265,017**
TOTAL Liabilities	**2,659,883**		**3,223,875**
Deferred Inflows of Resources			
Deferred Inflows of Resources - Pensions	6,980	ET697	18,787
TOTAL Deferred Inflows of Resources	**6,980**		**18,787**
TOTAL Deferred Inflows of Resources	**6,980**		**18,787**
Fund Balance			
Net Assets-Invsted In Cap Asts, Net Rltd D	12,437,160	ET920	9,189,992
Net Assets-Restricted For Debt	1,032,881	ET922	962,329
Net Assets-Restricted For Other Purposes	2,799,817	ET923	428,859
Net Assets-Unrestricted (deficit)	-1,303,703	ET924	1,950,195
TOTAL Net Position	**14,966,155**		**12,531,3'**
TOTAL Fund Balance	**14,966,155**		**12,531,375**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**17,633,018**		**15,774,038**

(ET) ENTERPRISE TRANSPORTATION

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Bus Operations	1,257,267	ET1750	1,389,146
TOTAL Charges For Services Within Locality	**1,257,267**		**1,389,146**
Sales, Other	737	ET2655	1,009
Minor Sales	-56,150	ET2665	17,150
Insurance Recoveries	23,790	ET2680	53,890
Other Compensation For Loss	300	ET2690	
TOTAL Sale of Property And Compensation For Loss	**-31,323**		**72,049**
Interest And Earnings	1,540	ET2401	1,350
TOTAL Use of Money And Property	**1,540**		**1,350**
Refunds of Prior Year's Expenditures	77,952	ET2701	3,260
Unclassified (specify)	3	ET2770	4,914
TOTAL Other	**77,955**		**8,174**
St Aid, Other Transportation	3,151,687	ET3589	3,090,017
TOTAL State Aid	**3,151,687**		**3,090,017**
Fed Aid Other Transporation	5,861,759	ET4589	4,202,836
TOTAL Federal Aid	**5,861,759**		**4,202,836**
TOTAL Revenues	**10,318,885**		**8,763,572**
Interfund Transfers	1,167,936	ET5031	3,000,193
TOTAL Interfund Transfers	**1,167,936**		**3,000,193**
	1,167,936		**3,000,193**
Real Property Taxes		ET1001	
TOTAL Real Property Taxes	**0**		**0**
TOTAL Taxes	**0**		**0**
TOTAL Operating Revenue	**11,486,821**		**11,763,765**

(ET) ENTERPRISE TRANSPORTATION

Results of Operation

Code Description	2017	EdpCode	2018
Expenses			
Bus Operations, Pers Serv	104,879	ET56301	48,790
TOTAL Bus Operations	**104,879**		**48,790**
TOTAL Personal Services	**104,879**		**48,790**
Credit Card Fees		ET13754	
TOTAL Credit Card Fees	**0**		**0**
Depreciation	2,855,404	ET19944	3,483,419
TOTAL Depreciation	**2,855,404**		**3,483,419**
Bus Operations, Contr Expend	8,326,081	ET56304	10,602,884
TOTAL Bus Operations	**8,326,081**		**10,602,884**
TOTAL Contractual Expenses	**11,181,485**		**14,086,303**
Bus Operations, Empl Bnfts	42,597	ET56308	11,086
TOTAL Bus Operations	**42,597**		**11,086**
TOTAL Employee Benefits	**42,597**		**11,086**
Term Bonds-Interest	51,315	ET97007	52,367
TOTAL Interest Expense	**51,315**		**52,367**
TOTAL Expenses	**11,380,275**		**14,198,546**
Transfers, Other Funds	50,000	ET99019	
TOTAL Transfers	**50,000**		**0**
TOTAL Other Uses	**50,000**		**0**
TOTAL Operating Expenses	**11,430,275**		**14,198,546**

(ET) ENTERPRISE TRANSPORTATION

Analysis of Changes in Net Position

Code Description	2017	EdpCode	2018
Analysis of Changes in Net Position			
Net Position - Beginning of Year	14,909,611	ET8021	14,966,156
Prior Period Adj -Decrease In Net Position		ET8015	0
Restated Net Position - Beg of Year	14,909,611	ET8022	14,966,156
ADD - REVENUES AND OTHER SOURCES	11,486,821		11,763,765
DEDUCT - EXPENDITURES AND OTHER USES	11,430,275		14,198,546
Net Position - End of Year	14,966,156	ET8029	12,531,375

(ET) ENTERPRISE TRANSPORTATION

Cash Flow

Code Description	2017	EdpCode	2018
Cash Rec'd From Providing Svcs	4,806,918	ET7111	8,873,274
Cash Payments Contr Exp	-12,546,434	ET7112	-11,909,303
Cash Payments Pers Svcs & Bnfts	-147,468	ET7113	-56,082
Other Operating Rev	-7,747	ET7114	80,222
TOTAL Cash Flows From Operating Activities	**-7,894,731**		**-3,011,889**
Operating Grants Rec'd	1,167,936	ET7122	
Transfers To/from Other Funds	714,779	ET7123	3,000,193
TOTAL Cash Flows From Non-Capital And Financing Activities	**1,882,715**		**3,000,193**
Proceeds of Debt (capital)	100,000	ET7131	232,136
Principal Payments Debt (capital)	-280,601	ET7132	-226,003
Interest Expense (capital)	-51,315	ET7133	-52,367
Payments To Contractors		ET7136	-242,384
Capital Grants Rec'd From Oth Govts	3,792,502	ET7137	126,540
TOTAL Cash Flows From Capital And Related Financing Activities	**3,560,587**		**-162,077**
Interest Income		ET7153	1,350
TOTAL Cash Flows From Investing Activities	**0**		**1,350**
Net Inc(dec) In Cash&cash Equiv	-2,443,679	ET7161	-172,423
Cash&cash Equiv Beg of Year	3,451,290	ET7171	
	1,007,611		**-172,423**
Operating Income (loss)	66,757	ET7181	-5,510,497
Depreciation	2,900,139	ET7182	3,483,419
Inc/dec In Assets-Other Than Cash	-5,762,580	ET7183	-1,554,477
Inc/dec In Liabilities Other Than Cash	399,588	ET7184	569,666
Other Reconciling Items	-47,583	ET7185	
TOTAL Reconciliation of Operating Income To Cash	**-2,443,679**		**-3,011,889**

(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	18,107,413	H200	28,287,400
TOTAL Cash	**18,107,413**		**28,287,400**
Accounts Receivable	200,000	H380	
TOTAL Other Receivables (net)	**200,000**		**0**
Due From State And Federal Government	7,859,578	H410	4,626,422
TOTAL State And Federal Aid Receivables	**7,859,578**		**4,626,422**
TOTAL Assets and Deferred Outflows of Resources	**26,166,991**		**32,913,822**

(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable	7,797,793	H600	11,784,890
TOTAL Accounts Payable	**7,797,793**		**11,784,890**
Due To Other Funds	13,936,283	H630	4,178,853
TOTAL Due To Other Funds	**13,936,283**		**4,178,853**
TOTAL Liabilities	**21,734,076**		**15,963,743**
Fund Balance			
Assigned Appropriated Fund Balance	35,650,407	H914	22,607,069
Assigned Unappropriated Fund Balance		H915	
TOTAL Assigned Fund Balance	**35,650,407**		**22,607,069**
Unassigned Fund Balance	-31,217,493	H917	-5,656,990
TOTAL Unassigned Fund Balance	**-31,217,493**		**-5,656,990**
TOTAL Fund Balance	**4,432,914**		**16,950,079**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**26,166,990**		**32,913,822**

(H) CAPITAL PROJECTS

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Capital Projects-Other Local Govts	200,000	H2397	
TOTAL Intergovernmental Charges	**200,000**		**0**
Interest And Earnings		H2401	598,028
TOTAL Use of Money And Property	**0**		**598,028**
Premium & Accrued Interest On Obligations		H2710	286,166
Unclassified (specify)	290	H2770	14,062
TOTAL Miscellaneous Local Sources	**290**		**300,228**
St Aid-Capital Projects	115,962	H3097	693,376
St Aid, Community College Construction		H3285	874,624
St Aid, Public Safety-Cap Proj	1,121,872	H3397	12,645
St Aid, Consolidated Highway Aid	3,714,080	H3501	5,692,467
St Aid, Other Transportation	5,510	H3589	3,513
St Aid, Highway Cap Projects	533,620	H3591	43,574
TOTAL State Aid	**5,491,043**		**7,320,198**
Fed Aid, Transp Cap Proj	3,263,983	H4597	221,361
TOTAL Federal Aid	**3,263,983**		**221,361**
TOTAL Revenues	**8,955,317**		**8,439,815**
Interfund Transfers	4,443,900	H5031	456,079
TOTAL Interfund Transfers	**4,443,900**		**456,079**
Serial Bonds	4,900,000	H5710	53,517,400
TOTAL Proceeds of Obligations	**4,900,000**		**53,517,400**
TOTAL Other Sources	**9,343,900**		**53,973,479**
TOTAL Detail Revenues And Other Sources	**18,299,217**		**62,413,294**

(H) CAPITAL PROJECTS

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
General Govt, Equip & Cap Outlay	12,999,822	H19972	32,410,703
TOTAL General Govt	**12,999,822**		**32,410,703**
TOTAL General Government Support	**12,999,822**		**32,410,703**
Education, Equip & Cap Outlay	13,125	H21972	1,816,276
TOTAL Education	**13,125**		**1,816,276**
TOTAL Education	**13,125**		**1,816,276**
Public Safety Comm Sys, Equip & Cap Outlay	1,192,545	H30202	779,976
TOTAL Public Safety Comm Sys	**1,192,545**		**779,976**
Law Enforcement, Equip & Cap Outlay	445,241	H31972	
TOTAL Law Enforcement	**445,241**		**0**
TOTAL Public Safety	**1,637,786**		**779,976**
Health, Equip & Cap Outlay	43,642	H49972	
TOTAL Health	**43,642**		**0**
TOTAL Health	**43,642**		**0**
Highway, Capital Projects	14,214,763	H51972	11,640,103
TOTAL Highway	**14,214,763**		**11,640,103**
TOTAL Transportation	**14,214,763**		**11,640,103**
Public Home & Infirmary	251,035	H61972	
TOTAL Public Home & Infirmary	**251,035**		**0**
Economic Dev, Equip & Cap Outlay		H64972	98,677
TOTAL Economic Dev	**0**		**98,677**
TOTAL Economic Assistance And Opportunity	**251,035**		**98,677**
Recreation, Equip & Cap Outlay	777,049	H71972	1,201,291
TOTAL Recreation	**777,049**		**1,201,291**
TOTAL Culture And Recreation	**777,049**		**1,201,291**
Other Home & Comm Serv, Equip & Cap Outlay	424,445	H89972	406,174
TOTAL Other Home & Comm Serv	**424,445**		**406,174**
TOTAL Home And Community Services	**424,445**		**406,174**
TOTAL Expenditures	**30,361,666**		**48,353,199**
Transfers, Other Funds	495,081	H99019	1,542,931
TOTAL Operating Transfers	**495,081**		**1,542,931**
TOTAL Other Uses	**495,081**		**1,542,931**
TOTAL Detail Expenditures And Other Uses	**30,856,747**		**49,896,130**

(H) CAPITAL PROJECTS

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	**16,990,445**	**H8021**	**4,432,915**
Restated Fund Balance - Beg of Year	**16,990,445**	**H8022**	**4,432,915**
ADD - REVENUES AND OTHER SOURCES	18,299,217		62,413,294
DEDUCT - EXPENDITURES AND OTHER USES	30,856,747		49,896,130
Fund Balance - End of Year	**4,432,915**	**H8029**	**16,950,076**

(K) GENERAL FIXED ASSETS

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Land	12,440,941	K101	12,564,155
Buildings	160,518,724	K102	162,369,835
Improvements Other Than Buildings	5,649,862	K103	7,845,886
Machinery And Equipment	64,244,568	K104	67,813,844
Construction Work In Progress	16,829,516	K105	44,141,885
Infrastructure	245,815,080	K106	255,593,092
Other Capital Assets	25,483,991	K107	28,732,385
Accum Deprec, Buildings	-110,546,502	K112	-115,995,553
Accum Depr, Imp Other Than Bld	-2,022,769	K113	-3,795,411
Accum Depr, Machinery & Equip	-49,905,546	K114	-51,961,556
Accum Deprec, Infrastructure	-152,295,494	K116	-162,982,115
Accum Deprec, Other Capital Assets	-3,335,236	K117	-3,653,386
TOTAL Fixed Assets (net)	**212,877,135**		**240,673,061**
TOTAL Assets and Deferred Outflows of Resources	**212,877,135**		**240,673,061**

(K) GENERAL FIXED ASSETS

Balance Sheet

Code Description	2017	EdpCode	2018
Liabilities, Deferred Inflows And Fund Balance			
Total Non-Current Govt Assets	212,877,135	K159	240,673,061
TOTAL Investments in Non-Current Government Assets	**212,877,135**		**240,673,061**
TOTAL Fund Balance	**212,877,135**		**240,673,061**
TOTAL	**212,877,135**		**240,673,061**

(S) WORKERS COMPENSATION

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	5,448,640	S200	6,501,633
TOTAL Cash	**5,448,640**		**6,501,633**
Accounts Receivable	417,392	S380	283,646
TOTAL Other Receivables (net)	**417,392**		**283,646**
Cash Special Reserves	350,000	S230	350,000
TOTAL Restricted Assets	**350,000**		**350,000**
TOTAL Assets and Deferred Outflows of Resources	**6,216,032**		**7,135,279**

(S) WORKERS COMPENSATION

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable	508,826	S600	528,485
TOTAL Accounts Payable	**508,826**		**528,485**
Accrued Liabilities	10,348	S601	77
TOTAL Accrued Liabilities	**10,348**		**77**
Due To Other Funds	70	S630	
TOTAL Due To Other Funds	**70**		**0**
TOTAL Liabilities	**519,244**		**528,562**
Fund Balance			
Contributed Reserve	5,696,788	S853	6,606,717
TOTAL Contributed Capital	**5,696,788**		**6,606,717**
TOTAL Fund Balance	**5,696,788**		**6,606,717**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**6,216,032**		**7,135,279**

(S) WORKERS COMPENSATION

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Participants Assessments	4,931,894	S2222	5,332,097
Withdrawal Charges		S2223	196,655
TOTAL Intergovernmental Charges	**4,931,894**		**5,528,752**
Interest And Earnings	8,353	S2401	91,524
TOTAL Use of Money And Property	**8,353**		**91,524**
Insurance Recoveries	18,780	S2680	
TOTAL Sale of Property And Compensation For Loss	**18,780**		**0**
Refunds of Prior Year's Expenditures	468,066	S2701	233,032
TOTAL Miscellaneous Local Sources	**468,066**		**233,032**
TOTAL Revenues	**5,427,093**		**5,853,308**
Interfund Transfers	370,000	S5031	
TOTAL Interfund Transfers	**370,000**		**0**
TOTAL Other Sources	**370,000**		**0**
TOTAL Detail Revenues And Other Sources	**5,797,093**		**5,853,308**

(S) WORKERS COMPENSATION

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Self Insurance Admin, Contr Expend	755,848	S17104	687,691
TOTAL Self Insurance Admin	**755,848**		**687,691**
Benefits And Awards, Contr Expend	4,203,138	S17204	3,540,141
TOTAL Benefits And Awards	**4,203,138**		**3,540,141**
Excess Or Catastrophe, Contr Expend	346,690	S17224	373,307
TOTAL Excess Or Catastrophe	**346,690**		**373,307**
TOTAL General Government Support	**5,305,676**		**4,601,139**
TOTAL Expenditures	**5,305,676**		**4,601,139**
Transfers, Other Funds	307,500	S99019	342,240
TOTAL Operating Transfers	**307,500**		**342,240**
TOTAL Other Uses	**307,500**		**342,240**
TOTAL Detail Expenditures And Other Uses	**5,613,176**		**4,943,379**

(S) WORKERS COMPENSATION

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	**5,512,870**	**S8021**	**5,696,788**
Restated Fund Balance - Beg of Year	**5,512,870**	**S8022**	**5,696,788**
ADD - REVENUES AND OTHER SOURCES	5,797,093		5,853,308
DEDUCT - EXPENDITURES AND OTHER USES	5,613,176		4,943,379
Fund Balance - End of Year	**5,696,788**	**S8029**	**6,606,715**

(TA) AGENCY

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	8,515,392	TA200	4,730,586
Cash In Time Deposits	69,830	TA201	68,310
TOTAL Cash	**8,585,222**		**4,798,896**
Due From Other Governments	526,612	TA440	3,159,938
TOTAL Due From Other Governments	**526,612**		**3,159,938**
TOTAL Assets and Deferred Outflows of Resources	**9,111,834**		**7,958,835**

(TA) AGENCY

Balance Sheet

Code Description	2017	EdpCode	2018
Due To Other Funds		TA630	2,000,000
TOTAL Due To Other Funds	**0**		**2,000,000**
State Retirement	309,907	TA18	222,247
Group Insurance	2,021,539	TA20	598,021
Nys Income Tax	243,171	TA21	231,033
Federal Income Tax	615,402	TA22	1,186
Social Security Tax	665,454	TA26	4,773
Employees Annuities	92,011	TA29	107,687
Guaranty & Bid Deposits	164,290	TA30	208,975
Bail Deposits	188,671	TA35	182,082
Social Services Trust	181,896	TA53	202,845
Mortgage Tax	1,674,467	TA58	2,201,650
Coroner Fund	184,289	TA60	327,103
Court & Trust Fund	2,154,709	TA61	1,444,546
Other Funds (specify)	616,028	TA85	226,689
TOTAL Agency Liabilities	**9,111,834**		**5,958,835**
TOTAL Liabilities	**9,111,834**		**7,958,835**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**9,111,834**		**7,958,835**

(TE) PRIVATE PURPOSE TRUST

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	28	TE200	36
Cash In Time Deposits	5,852	TE201	5,852
TOTAL Cash	**5,879**		**5,888**
TOTAL Assets and Deferred Outflows of Resources	**5,879**		**5,888**

(TE) PRIVATE PURPOSE TRUST

Balance Sheet

Code Description	2017	EdpCode	2018
Fund Balance			
Net Assets-Restricted For Other Purposes	5,879	TE923	5,888
TOTAL Assigned Fund Balance	**5,879**		**5,888**
TOTAL Fund Balance	**5,879**		**5,888**
TOTAL Liabilities, Deferred Inflows And Fund Balance	**5,879**		**5,888**

(TE) PRIVATE PURPOSE TRUST

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Interest And Earnings	3	TE2401	9
TOTAL Use of Money And Property	**3**		**9**
TOTAL Revenues	**3**		**9**
TOTAL Detail Revenues And Other Sources	**3**		**9**

Results of Operation

Code Description	2017	EdpCode	2018

(TE) PRIVATE PURPOSE TRUST

Analysis of Changes in Net Position

Code Description	2017	EdpCode	2018
Analysis of Changes in Net Position			
Fund Balance - Beginning of Year	**5,876**	**TE8021**	**5,879**
Restated Fund Balance - Beg of Year	**5,876**	**TE8022**	**5,879**
ADD - REVENUES AND OTHER SOURCES	3		9
Fund Balance - End of Year	**5,879**	**TE8029**	**5,888**

(W) GENERAL LONG-TERM DEBT

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Total Non-Current Govt Liabilities	349,802,655	W129	564,868,325
TOTAL Provision To Be Made In Future Budgets	**349,802,655**		**564,868,325**
TOTAL Assets and Deferred Outflows of Resources	**349,802,655**		**564,868,325**

(W) GENERAL LONG-TERM DEBT

Balance Sheet

Code Description	2017	EdpCode	2018
State Loans Payable		W619	
TOTAL Notes Payable	**0**		**0**
Net Pension Liability -Proportionate Share	43,249,327	W638	14,687,677
Total OPEB Liability	207,444,273	W683	410,430,151
Compensated Absences	9,437,502	W687	9,544,888
Other Long Term Debt		W689	
TOTAL Other Liabilities	**260,131,102**		**434,662,716**
Bonds Payable	89,671,554	W628	130,205,609
TOTAL Bond And Long Term Liabilities	**89,671,554**		**130,205,609**
Deferred Inflows of Resources - Pensions		W697	
TOTAL Deferred Inflows of Resources	**0**		**0**
TOTAL Liabilities	**349,802,655**		**564,868,325**
TOTAL Liabilities	**349,802,655**		**564,868,325**

COUNTY OF Dutchess
Statement of Indebtedness
For the Fiscal Year Ending 2018

County of: Dutchess

Municipal Code: 130100000000

First Year	Debt Code	Description	Cops Flag	Comp Flag	Date of Issue	Date of Maturity	Int. Rate	Var?	Amt. Orig. Issued	O/S Beg. of Year	Paid Dur. Year	Redeemed Bond Proc.	Prior Yr. Adjust.	Accreted Interest	O/S End of Year
2008	BOND N	Multi Purpose			12/10/2008	12/15/2023	3.98%		$6,358,763	$425,000	$425,000	$0	$0		$0
2009	BOND N	Public Improvement Refunding		Y	02/18/2009	02/15/2021	0.024%		$12,930,000	$1,775,000	$455,000	$0	$0		$1,320,000
2010	BOND N	Public Improvement		Y	12/01/2010	12/01/2025	2.577%		$21,021,000	$8,050,000	$1,275,000	$0	$0		$6,775,000
2011	BOND N	Public Improvement Refunding		Y	12/22/2011	12/22/2022	0.015%		$5,395,000	$950,000	$255,000	$0	$0		$695,000
2012	BOND N	Public Improvement			12/21/2012	04/01/2032	1.78%		$10,671,442	$5,420,000	$595,000	$0	$0		$4,825,000
2013	BOND N	Capital Improvements			11/13/2013	05/01/2033	2.437%	Y	$6,209,871	$3,345,000	$535,000	$0	$0		$2,810,000
2014	BOND N	Public Improvement		Y	11/14/2014	05/01/2034	2.431%		$22,203,842	$15,335,000	$2,100,000	$0	$0		$13,235,000
2015	BOND N	Refunding		Y	06/11/2015	12/15/2027	1.955%		$14,800,000	$10,540,000	$2,115,000	$0	$0		$8,425,000
2016	BOND N	Refunding			10/19/2016	10/01/2028	1.27%		$10,960,000	$10,950,000	$1,270,000	$0	$0		$9,680,000
2017	BOND N	Public Improvement		Y	09/26/2017	03/01/2037	2.439%		$5,000,000	$5,000,000	$320,000	$0	$0		$4,680,000
2018	BOND N	Public Impvorvement		Y	03/01/2018	03/01/2038	2.74%		$14,949,536	$0			$0		$14,949,536
2006	BOND N	Refunding		Y	05/18/2006	02/15/2018	0.442%		$8,740,000	$95,000	$95,000	$0	$0		$0
2009	BOND N	Public Improvement Refunding		Y	02/18/2009	02/15/2018	0.024%		$2,165,000	$160,000	$160,000	$0	$0		$0
2011	BOND N	Purblic Improvement		Y	12/22/2011	12/01/2031	0.026%		$13,444,067	$8,135,000	$790,000	$0	$0		$7,345,000
2015	BOND N	Public improvement		Y	12/02/2015	05/01/2035	2.134%		$27,873,760	$21,720,000	$3,085,000	$0	$0		$18,635,000
2018	BOND N	Public Improvement - B		Y	03/01/2018	03/01/2038	3.43%		$40,000,000	$0			$0		$40,000,000
Total for Type/Exempt Status - Sums Issued Amts only made in AFR Year									$54,949,536	$91,900,000	$13,475,000	$0	$0	$0	$133,374,536
AFR Year Total for All Debt Types - Sums Issued Amts only made in AFR Year									$54,949,536	$91,900,000	$13,475,000	$0	$0	$0	$133,374,536

COUNTY OF Dutchess
Schedule of Time Deposits and Investments
For the Fiscal Year Ending 2018

	EDP Code	Amount
CASH:		
On Hand	9Z2001	$40,215.00
Demand Deposits	9Z2011	$92,924,825.41
Time Deposits	9Z2021	$68,114.44
Total		$93,033,154.85
COLLATERAL:		
- FDIC Insurance	9Z2014	$17,152,460.95
Collateralized with securities held in possession of municipality or its agent	9Z2014A	$91,828,000.00
Total		$108,980,460.95
INVESTMENTS:		
- Securities (450)		
Book Value (cost)	9Z4501	$44,526,114.06
Market Value at Balance Sheet Date	9Z4502	$44,526,114.06
Collateralized with securities held in possession of municipality or its agent	9Z4504A	
- Repurchase Agreements (451)		
Book Value (cost)	9Z4511	
Market Value at Balance Sheet Date	9Z4512	
Collateralized with securities held in possession of municipality or its agent	9Z4514A	

COUNTY OF Dutchess
Bank Reconciliation
For the Fiscal Year Ending 2018

Include All Checking, Savings and C.D. Accounts

Bank Account Number	Bank Balance	Add: Deposit In Transit	Less: Outstanding Checks	Adjusted Bank Balance
*****-rust	$1,626,628	$0	$0	$1,626,628
*****-6330	$336,855	$865,765	$1,192,520	$10,100
*****-7038	$502,001	$0	$2,001	$500,000
*****-9285	$3,229,410	$779,765	$21,821	$3,987,354
*****-3068	$1,564	$0	$1,564	$0
*****-1702	$1,816,308	$0	$1,816,308	$0
*****-1930	$306,641	$0	$0	$306,641
*****-0034	$115,469	$0	$0	$115,469
*****-2822	$18,168	$0	$0	$18,168
*****-1867	$6,929	$0	$0	$6,929
*****-4260	$32,687	$0	$0	$32,687
*****-3041	$8,074,908	$194,965	$6,523,375	$1,746,498
*****-4868	$68,936	$234	$69,170	$0
*****-1884	$332,344	$81	$0	$332,425
*****-5786	$11,166	$0	$0	$11,166
*****-7197	$256,684	$0	$0	$256,684
*****-0602	$108,966	$0	$30	$108,935
*****-4999	$675,469	$0	$0	$675,469
*****-1843	$223,627	$22,004	$2,067	$243,564
*****-9573	$487,052	$3,730	$0	$490,783
*****-0402	$188,887	$0	$0	$188,887
*****-0105	$1,388,318	$0	$1,888	$1,386,430
*****-3587	$10,346	$5,150	$0	$15,496
*****-0121	$176,613	$0	$59,766	$116,846
*****-3226	$637,454	$0	$0	$637,454
*****-0026	$1,533,005	$7,545	$75,585	$1,464,965
*****-8396	$169,858	$19	$169,877	$0
*****-3413	$31,801,922	$0	$0	$31,801,922
*****-9269	$14,724,683	$0	$68,115	$14,656,568
*****-9269	$2,497,634	$0	$0	$2,497,634

COUNTY OF Dutchess
Bank Reconciliation
For the Fiscal Year Ending 2018

Include All Checking, Savings and C.D. Accounts

Bank Account Number	Bank Balance	Add: Deposit In Transit	Less: Outstanding Checks	Adjusted Bank Balance
*****-3007	$7,213,887	$666,143	$0	$7,880,030
*****-8157	$6,012,067	$0	$0	$6,012,067
*****-0811	$1,084,816	$0	$598,028	$486,788
*****-usts	$4,803	$0	$0	$4,803
*****-9219	$126,495	$20	$35,560	$90,956
*****-0028	$21,030	$0	$0	$21,030
*****-5627	$9,113	$0	$0	$9,113
*****-1158	$14,574,092	$0	$0	$14,574,092
*****-cash	$22,215	$0	$0	$22,215
*****-cash	$18,000	$0	$0	$18,000
**-gent	$610,245	$0	$0	$610,245
*****-unts	$68,114	$0	$0	$68,114

Total Adjusted Bank Balance			$93,033,155
Petty Cash			$.00
Adjustments			$.00
Total Cash	9ZCASH	*	$93,033,155
Total Cash Balance All Funds	9ZCASHB	*	$93,033,155

* Must be equal

COUNTY OF Dutchess
Local Government Questionnaire
For the Fiscal Year Ending 2018

	Response
1) Does your municipality have a written procurement policy?	Yes
2) Have the financial statements for your municipality been independently audited?	No
If not, are you planning on having an audit conducted?	Yes
3) Does your local government participate in an insurance pool with other local governments?	Yes
4) Does your local government participate in an investment pool with other local governments?	No
5) Does your municipality have a Length of Service Award Program (LOSAP) for volunteer firefighters?	No
6) Does your municipality have a Capital Plan?	Yes
7) Has your municipality prepared and documented a risk assessment plan?	Yes
If yes, has your municipality used the results to design the system of internal controls?	Yes
8) Have you had a change in chief executive or chief fiscal officer during the last year?	No
9) Has your Local Government adopted an investment policy as required by General Municipal Law, Section 39?	Yes

COUNTY OF Dutchess
Employee and Retiree Benefits
For the Fiscal Year Ending 2018

	Total Full Time Employees:	1,632			
	Total Part Time Employees:	69			
Account Code	**Description**	**Total Expenditures (All Funds)**	**# of Full Time Employees**	**# of Part Time Employees**	**# of Retirees**
90108	State Retirement System	$17,640,225.00	1,632	69	
90158	Police and Fire Retirement				
90258	Local Pension Fund				
90308	Social Security	$8,995,122.00	1,632	69	
90408	Worker's Compensation Insurance	$3,774,478.00	1,632	69	
90458	Life Insurance	$44,478.00	218	1	
90508	Unemployment Insurance	$62,444.00	21	2	
90558	Disability Insurance	$185,042.00	1,296	9	
90608	Hospital and Medical (Dental) Insurance	$36,477,852.00	1,504	29	960
90708	Union Welfare Benefits				
90858	Supplemental Benefit Payment to Disabled Fire Fighters				
91890	Other Employee Benefits	$93,099.00			
	Total	**$67,272,740.00**			
Computed Total From Financial Section (comparative purposes only)		**$67,333,383.57**			

COUNTY OF Dutchess
Energy Costs and Consumption
For the Fiscal Year Ending 2018

Energy Type	Total Expenditures	Total Volume	Units Of Measure	Alternative Units Of Measure
Gasoline	$685,198	322,583	gallons	
Diesel Fuel	$907,135	399,937	gallons	
Fuel Oil	$77,092	34,701	gallons	
Natural Gas	$791,145	787,900	cubic feet	
Electricity	$2,041,731	20,256,886	kilowatt-hours	
Coal			tons	
Propane	$42,645	29,292	gallons	

CERTIFICATION OF CHIEF FISCAL OFFICER

I, Heidi Seelbach, hereby certify that I am the Chief Fiscal Officer of the County of Dutchess, and that the information provided in the annual financial report of the County of Dutchess, for the fiscal year ended 12/31/2018, is TRUE and correct to the best of my knowledge and belief.

By entering the personal identification number assigned by the Office of the State Comptroller to me as the Chief Fiscal Officer of the County of Dutchess, and adopted by me as my signature for use in conjunction with the filing of the County of Dutchess's annual financial report, I am evidencing my express intent to authenticate my certification of the County of Dutchess's annual financial report for the fiscal year ended 12/31/2018 and filed by means of electronic data transmission.

	Heidi Seelbach
Name of Report Preparer if different than Chief Fiscal Officer	Name
(845) 486-2033	Commissioner of Finance
Telephone Number	Title
	22 Market Street Poughkeepsie, NY
	Official Address
04/30/2019	(845) 486-2033
Date of Certification	Official Telephone Number

(EA) ENTERPRISE AIRPORT

Adjustment Reason

Account Code EA8015 Restate beginning net position for OPEB

(ET) ENTERPRISE TRANSPORTATION

Adjustment Reason

Account Code ET8012 Rounding

Account Code ET8015 rounding

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The basic financial statements of the County of Dutchess, New York (the "County") have been prepared in conformity with accounting principles generally accepted in the United States of America as applied to governmental units. The Governmental Accounting Standards Board ("GASB") is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The more significant of the County's accounting principles are described below.

Description of Government-wide Financial Statements

The government-wide financial statements (i.e. statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units. All fiduciary activities are reported only in the fund financial statements. *Governmental activities*, which normally are supported by taxes, intergovernmental revenues, and other nonexchange transactions, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges to external customers for support. Likewise, the *primary government* is reported separately from certain legally separate *component units* for which the primary government is financially accountable.

Reporting Entity

The County is a municipal corporation which performs local governmental functions within its jurisdiction, including public safety, transportation, health and economic assistance and opportunity. The County charter was adopted April 17, 1967 and became effective January 1, 1968. The County is governed by an elected County Executive and a twenty-five member County Legislature.

The County's financial statements include those entities for which the County has clear oversight responsibility. This responsibility is determined through a review of such factors as the selecting of governing boards, financial interdependency and the ability to influence management and operations on a continuing basis. The accompanying financial statements present the government and its component units, entities for which the government is considered to be financially accountable. Blended component units are, in substance, part of the primary government's operations, even though they are legally separate entities. Thus, blended component units are appropriately presented as funds of the primary government. Discretely presented component units are reported in a separate column in the government-wide financial statements to emphasize that they are legally separate from the government.

Discretely Presented Component Units—The component unit columns in the government-wide financial statements include the financial data of the County's discretely presented component units. The combining statements of discretely presented component units present the major component units in separate columns and the nonmajor component units aggregated into a single column. These statements are presented separately from the financial data of the primary government to emphasize that they are legally separate from the County.

Dutchess Community College (Major Component Unit)—The Dutchess Community College ("DCC" or the "College") was established under Article 126 of the Education Act of the State of New

York under the sponsorship of the County and is operated by a Board of Trustees under Paragraph I of Subdivision 6 of Section 6304 of the Education Act of the State of New York. DCC's fiscal year end is August 31. The Dutchess Community College Association, Inc. (the "Association") is organized under the not-for-profit laws of New York State to supplement and conduct activities and services for the students, faculty, staff and alumni of the College. The Association is presented as a component unit of the College, and its fiscal year end is June 30. The Dutchess Community College Foundation, Inc. (the "Foundation") is organized under the not-for-profit laws of New York State to raise funds to provide scholarships and to provide support for initiatives that will have a significant and measurable impact on the students, faculty and staff of the College. The Foundation is a component unit of the College and its fiscal year end is August 31.

Pursuant to New York State Education Law relating to community colleges, title to real property is held by the County in trust for the use of the College in carrying out its institutional purposes. The accompanying debt is also a legal obligation of the County. No revenues or assets of the College have been pledged or will be available to pay the principal and interest on this debt. Principal and interest payments on the debt are payable from amounts appropriated each year by the State of New York pursuant to the State Education Law, and the County in the case of County-related debt through the College's budget, and from monies in the debt service reserve fund held by the DASNY trustees. Capital appropriations include the annual debt service requirements on the Dutchess County debt. The provisions of the State Education Law regarding the State appropriations for principal and interest payments do not constitute a legally enforceable obligations of the State.

Equipment made available to the College from its inception are stated at cost and were purchased from appropriations of the County and New York State, designated for that purpose, and from Federal grants.

Dutchess County Resource Recovery Agency (Major Component Unit)—The Dutchess County Resource Recovery Agency ("RRA" or the "Agency") was established as a public benefit corporation to perform the function of solid waste management. The Agency constructed a solid waste disposal resource recovery plant to be used for that purpose. The construction of the plant was financed primarily by the issuance of Dutchess County Resource Recovery Agency revenue bonds and New York State Environmental Quality Bond Act ("EQBA") grant proceeds. The New York State Environmental Quality Bond Act grant proceeds have been recorded as contributed capital in these financial statements. In fulfilling its function, the Agency also operates a materials recycling facility. The Dutchess County Executive and/or members of the County Legislature appoint all of the Agency's board members.

Dutchess County Water and Wastewater Authority (Major Component Unit)—The Dutchess County Water and Wastewater Authority ("WWA" or the "Authority") is a public benefit corporation established under Section 1123 of the New York Local Water and Sewer Act, duly enacted into law as Chapter 592 of the Laws of the State of New York. The Act was requested by the Dutchess County Legislature to assist the County and its municipalities with managing water supplies and wastewater disposal. The legislation empowers the Authority to make plans and studies; develop, construct or maintain projects; acquire or lease real and personal property; to issue bonds and notes for financing; and fix rates and collect charges for the purpose of supplying and selling water and to collect, treat and discharge sewage in Dutchess County. The governing body of the Authority consists of eight members – five voting and three nonvoting. Voting members serve five year terms with two members appointed by the County Executive, two appointed by the Chairman of the County Legislature and the fifth being a joint appointment confirmed by the entire Legislature. The nonvoting members include the Director of the Dutchess County Environmental Management Council, the Director of the Dutchess County Soil and Water Conservation District, and the Commissioner of the Dutchess County Department of Planning and Economic Development.

Revenues are derived generally from quarterly billing of user fees to customers and are considered to be operating revenues. Non-operating revenues include Dutchess County-funded revenues based on a contract with the Dutchess County Division of Water Resources to provide countywide water and wastewater planning and management. The Authority also derives revenues from service fee payments from the County pursuant to several service agreements, which are used to pay debt service and related expenses pertaining to debt obligations incurred for specific districts and/or systems.

Receivables represent outstanding user fees. The Authority has an agreement with Dutchess County that provides for collection of outstanding user fees through the real property tax levy. Therefore, the Authority has not established an allowance for uncollectible accounts.

Dutchess County Industrial Development Agency (Nonmajor Component Unit)—The Dutchess County Industrial Development Agency ("IDA") is a public benefit corporation established June 28, 1977 under the mandate of Article 18-A, "New York State Industrial Development Agency Act," of New York State general municipal law. The seven member board is appointed by the County Legislature subject to confirmation of the County Executive. The IDA was established to promote and assist in acquiring or constructing various business and recreational facilities and, in the process, advances the job opportunities, health, general prosperity and economic welfare of the people of Dutchess County. The IDA's function is to authorize the issuance of industrial revenue bonds for industrial development projects. The IDA reviews and determines whether to recommend approval of those applicants wishing to obtain financing. The IDA receives application fees from applicants and closing fees from those accepted for industrial revenue financing, such fees are recorded when earned.

Dutchess County Soil and Water Conservation District (Nonmajor Component Unit)—The Dutchess County Soil and Water Conservation District ("SWCD") (including the Dutchess County Environmental Management Council) is a nonprofit organization set up to coordinate state and federal conservation programs on a local level. The SWCD provides education and technical assistance on managing soil, water and related natural resources to municipalities, farmers, business owners and homeowners. The SWCD financial statements are not audited by an independent external auditor; however, they are internally audited annually by the Dutchess County Comptroller's office.

Blended Component Units—The following blended component units are legally separate entity from the County, but are, in substance, part of the County's operations and therefore data from these units is combined with data of the primary government.

Dutchess Tobacco Asset Securitization Corporation—The Dutchess Tobacco Asset Securitization Corporation ("DTASC") is a special purpose local development corporation organized pursuant to Section 1411 of the Not-For-Profit Corporation Law of the State of New York, created by Dutchess County for the purposes of: (i) purchasing from the County all rights, title and interest in certain litigation awards under the Consent Decree and Final Judgment of the Supreme Court of the State of New York dated December 23, 1998 and in all portions due to the County under the Master Settlement Agreement with respect to tobacco related litigation among various settling states and participating manufacturers, (ii) to purchase, acquire, own, hold, sell, dispose of tobacco assets and any future rights of tobacco assets, and (iii) to issue and sell bonds to pay for the acquisition of such tobacco assets. The sole member of the Corporation is the County Attorney. There are three directors, one appointed by the County Executive, one appointed by the Chairman of the Dutchess County Legislature and one jointly appointed by the County Executive and Chairman of the County Legislature.

Dutchess County Local Development Corporation—The Dutchess County Local Development Corporation ("LDC") is a public benefit corporation established in 2010 under Section 1411 of the New

York Not-for-Profit Corporation Law to act as an "on behalf of" issuer of conduit tax exempt bonds. In January 2008, civic facility legislation expired and industrial development agencies no longer had the authority to issue tax exempt bonds or provide other financial assistance to 501c(3) organizations. The LDC was established to address the capital needs of these organizations. The LDC's function is via the issuance of industrial revenue bonds and other means to promote economic development. The LDC reviews and determines whether to recommend approval of those applicants wishing to obtain financing. The LDC receives fees from applicants and closing fees from those accepted for industrial revenue financing. The seven member board is appointed by the County Legislature with approval by the County Executive. The County is the sole member of the LDC.

Separately issued financial statements for all component units except the Dutchess County Soil and Water Conservation District may be obtained from Dutchess County Finance Office at 22 Market Street, Poughkeepsie, New York, 12601.

Basis of Presentation—Government-wide Financial Statements

While separate government-wide and fund financial statements are presented, they are interrelated. The governmental activities column incorporates data from governmental funds and internal service funds, while business-type activities incorporate data from the government's enterprise funds. Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the fiduciary funds are excluded from the government-wide financial statements.

As discussed earlier, the County has five discretely presented component units. Three of the component units, Dutchess Community College, the Dutchess County Resource Recovery Agency and the Dutchess County Water and Wastewater Authority, are considered to be major component units. They are presented in separate columns in the Combining Statement of Net Position—Major Component Units and the Combining Statement of Activities—Major Component Units, and are aggregated in a single column in the government-wide Statement of Net Position and the Statement of Activities. The remaining two are considered nonmajor component units and are combined and presented in a single column in the government-wide Statement of Net Position and the Statement of Activities.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are payments in lieu of taxes where the amounts are reasonably equivalent in value to the interfund services provided and various other functions of the County. Elimination of these changes would distort the direct costs and program revenues reported for the various functions concerned.

Basis of Presentation—Fund Financial Statements

The fund financial statements provide information about the County's funds, including its fiduciary funds and blended component units. Separate statements for each fund category – governmental, proprietary, and fiduciary – are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds.

The County reports the following major governmental funds:

- *General Fund*—The General Fund is the primary operating fund of the County and accounts for all financial resources of the general government, except those required to be accounted for in other funds. The principal sources of revenue for the General Fund are sales and use taxes and real property taxes.

- *Capital Projects Fund*—The Capital Projects Fund is used to account for financial resources to be used for the acquisition, construction or renovation of major capital facilities or equipment other than those financed by enterprise funds. The principal source of revenue for the Capital Projects Fund is grants and aid.

- *Dutchess Tobacco Asset Securitization Corporation ("DTASC")*—The DTASC Fund is used to account for the receipt and disbursement of resources related to tobacco assets and related obligations.

The County reports the following major proprietary funds:

- *Dutchess County Airport Fund* ("Airport")—The Airport Fund accounts for the activities of the Dutchess County airport. The intent of the County is that the costs of operations of the airport will be financed through charges to users.

- *Dutchess County Bus Transportation System* ("Transportation")—The Transportation Fund accounts for the activities of the County's public transportation system. The transportation system operates for the residents of the County.

- *Dutchess County Local Development Corporation* (the "Dutchess County LDC")—The Dutchess County LDC is used to account for the economic development and administrative services provided by the Dutchess County LDC.

These entities are financed and operated in a manner similar to a private business enterprise. The intent of the County is that the operating expenses (including depreciation and amortization expense) of providing goods or services to the general public on a continuous basis are to be financed or recovered primarily through user charges. The County may provide administrative, legal and operational assistance to the proprietary funds, which are not charged. Additionally, the General Fund periodically provides advances to the proprietary funds for operational needs.

Additionally, the County reports the following fund types:

Special Revenue Funds—These nonmajor governmental funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes. The following special revenue funds are utilized:

- *County Road Fund*—The County Road Fund is used to account for expenditures for highway purposes authorized by Section 114 of the Highway Law. The principal source of revenue for the County Road Fund is property taxes.

- *Road Machinery Fund*—The Road Machinery Fund is used to account for the purchase, repair, maintenance and storage of highway machinery, tools and equipment pursuant to Section 133 of the Highway Law. The principal source of revenue for the Road Machinery Fund is property taxes.

- *Community Development Fund*—The Community Development Fund is used to account for funds received under the Job Training Partnership Act/Workforce Investment Act and for Community Block Grant funds received from the Department of Housing and Urban Development. The principal source of revenue for the Community Development Fund is federal aid.

Fiduciary Funds—These funds are used to account for assets held by the County in a trustee or custodial capacity, and therefore are not available to support the County's programs. The following are the County's fiduciary funds:

- *Private Purpose Trust Fund*—The Private Purpose Trust Fund represents a trust arrangement under which cemetery plots are maintained.
- *Agency Fund*—The Agency Fund is used to account for assets held by the County in a trustee capacity or as an agent for individuals or other governmental units.

During the course of operations the County has activity between funds for various purposes. Any residual balances outstanding at year end are reported as due from/due to other funds and advances to/from other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities are eliminated so that only the net amount is included as internal balances in the governmental activities column. Similarly, balances between the funds included in business-type activities are eliminated so that only the net amount is included as internal balances in the business-type activities column.

Further, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements these amounts are recorded at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column. Similarly, balances between the funds included in business-type activities are eliminated so that only the net amount is included as transfers in the business-type activities column.

Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources* or *economic resources*. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the *current financial resources measurement focus* and *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the County considers property tax revenues to be available if they are collected within 60 days of the end of the current fiscal period; all other revenues are deemed to be available if they are collected within 90 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences, and claims and judgments, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under capital leases are reported as other financing sources.

Property taxes, sales taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Entitlements are recorded as revenues when all eligibility requirements are met, including any time requirements, and the amount is received during the period of availability. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other eligibility requirements are met and the amount is received during the period of availability. All other revenue items are considered to be measurable and available only when cash is received by the County.

The proprietary and private purpose trust funds are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. The Agency Fund has no measurement focus, but utilizes the accrual basis of accounting for reporting its assets and liabilities.

Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position/Fund Balance

Cash, Cash Equivalents and Investments—Cash and cash equivalents include cash on hand, demand deposits, time deposits, and short-term, highly liquid investments with original maturities of three months or less from the date of acquisition. The County's short-term investments consist of certificates of deposit, obligations of New York State, the United States Government and its agents. State statutes and various resolutions of the County Legislature govern the County's investment policies. County monies must be deposited in FDIC-insured commercial banks or trust companies located within the State. Investments are recorded at fair values in accordance with GASB.

Restricted Cash and Cash Equivalents—Restricted cash and cash equivalents represent amounts to support fund balance restrictions, unearned revenues, debt proceeds set aside for a specific purpose and cash held on behalf of others.

Receivables—Receivables are stated net of estimated allowances for uncollectible amounts. Amounts due from state and federal governments represent amounts owed to the County to reimburse it for expenditures incurred pursuant to state and federally funded programs.

Prepaid Items—Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both the government-wide and fund financial statements. The cost of prepaid items is recorded as expenses/expenditures when consumed rather than when purchased.

Inventories—Inventories are valued at cost using the first in, first out method. Inventories largely consist of office supplies and fuel reported within governmental and business-type activities, respectively.

Other Assets—Represents the County's share of municipal wastewater systems and waterlines, which is recorded at historical cost and depreciated over 40 years. At December 31, 2018, the County reported $7,405,981 related to other assets.

Capital Assets—Capital assets, which include property, plant, equipment, and infrastructure assets (e.g. roads and bridges), are reported in the applicable governmental or business-type activities column in the government-wide financial statements, as well as within the individual proprietary funds. Capital assets, except for infrastructure assets, are defined by the County as assets with an individual cost of more than $5,000 and an estimated useful life in excess of two years. For infrastructure assets, the same estimated minimum useful life is used (in excess of two years), but only those infrastructure projects that cost more than $100,000 are reported as capital assets. Such assets are recorded at historical cost or estimated historical cost. The reported value excludes normal maintenance and repairs, which are essentially amounts

spent in relation to capital assets that do not increase the capacity or efficiency of the item or increase its estimated useful life. Donated capital assets are recorded at acquisition value.

Land and construction in progress are not depreciated. The other capital assets of the primary government are depreciated using the straight-line method over the following estimated useful lives:

Capital Assets	Years
Infrastructure	10-50
Buildings and building improvements	5-40
Improvements other than buildings	5-30
Machinery and equipment	3-15

The *capital outlays* character classification is employed only for expenditures reported in the Capital Projects Fund. Routine capital expenditures in the General Fund and other governmental funds are included in the appropriate functional category (for example, the purchase of a new highway vehicle included as part of *expenditures—transportation).* The amount reported as *capital outlays* in the Capital Projects Fund will also include non-capitalized, project-related costs (for example, furnishings).

Unearned Revenue—Certain cash receipts have not met the revenue recognition criteria for government-wide or fund financial statement purposes. At December 31, 2018, the primary government reported unearned revenues within the General Fund and Airport Fund of $759,881 and 3,930 respectively. These funds received overpayments and cash in advance but has not performed the services and therefore recognizes a liability.

Deferred Outflows/Inflows of Resources—In addition to assets, the statement of financial position and the balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. At December 31, 2018, the County's primary government has two items that qualify for reporting in this category. The first item is related to pensions reported in the government-wide financial statements as well as within the individual proprietary funds. This item represents the effect of the net change in the County's proportion of the collective net pension liability, the difference during the measurement period between the County's contributions and its proportionate share of the total contribution to the pension systems not included in the pension expense, and any contributions to the pension systems made subsequent to the measurement date. The second item is a deferred charge on refunding which the County reports within its governmental activities. A deferred charge on refunding results from the difference in the carrying value of the refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. At December 31, 2018, the primary government of the County has three items that qualify for reporting in this category. One of the items arises only under a modified accrual basis of accounting. Accordingly, the item, *unavailable revenue*, is reported as deferred inflows of resources only in the governmental funds balance sheet. The governmental funds report unavailable revenue from property taxes that will not be realized within the period of availability. These amounts are deferred and recognized in the period that the amounts become available. The second item represents the effect of the net change in the County's proportion of the collective net pension liability and the difference during the measurement periods between the County's contributions and its proportionate

share of total contributions to the pension systems not included in pension expense and is reported on the government-wide financial statements as well as within the individual proprietary funds. The final item is a deferred gain on refunding, which the County reports within its governmental activities. A deferred gain on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

Net Position Flow Assumption—Sometimes the County will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted—net position and unrestricted—net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the County's position to consider restricted—net position to have been depleted before unrestricted—net position is applied.

Fund Balance Flow Assumptions—Sometimes the County will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the County's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Fund Balance Policies—Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The County itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes amounts that can be used only for specific purposes determined by a formal action of the government's highest level of decision-making authority. The County Legislature is the highest level of decision-making authority for the County that can, by adoption of an ordinance prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance remains in place until a similar action is taken (the adoption of another ordinance) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The County Legislature has by resolution authorized the Commissioner of Finance to assign amounts for specific purposes. The Legislature may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

Revenues and Expenses/Expenditures

Program Revenues—Amounts reported as *program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. All taxes, including those dedicated for specific purposes, and other internally dedicated resources are reported as general revenues rather than as program revenues.

Property Taxes—The County levies its real property taxes on December 31st, prior to the year of collection and attached as an enforceable lien on January 1st. On March 1st, interest is accrued on all unpaid taxes in accordance with real property tax law. Property tax is only recognized as revenue in the year for which the levy is made, and to the extent that such taxes are received within the reporting period or 60 days thereafter in the governmental fund financial statements.

Tax collections are the responsibility of either the city tax collectors for the cities of Poughkeepsie and Beacon or the town receivers or collectors for the towns in the County and are collected through May 31st or August 31st, the later date being for certain towns that pay in installments. After these dates, uncollected real property taxes receivables of the towns are turned over for collection by the County. The towns satisfy the full amount of their tax levies from the first monies collected and remit all amounts thereafter to the County.

A local law provides for the collection, by the County, of delinquent village taxes. This law requires the amount of returned delinquent village taxes remaining unpaid, be paid to the village by the County by the first day of April following the return.

Tax rates are calculated using assessments prepared by individual city and town assessors utilizing the equalization rates established by the New York State Board of Equalization and Assessment for the purpose of comparability. The total taxable equalized assessed value of real property included in the tax levy of 2018 is $30,040,912,405. The effective tax rate on this value is $3.45 per thousand. The constitutional tax limit is 1.5% of the 5-year average of the equalized assessment. The 2018 levy represents approximately 20.3% of the constitutional tax limit.

Proprietary Funds Operating and Nonoperating Revenues and Expenses—Proprietary funds distinguish *operating* revenues and expenses from *nonoperating* items. Operating revenues of enterprise funds consist of charges for services and operating grants. Operating expenses of enterprise funds consist of salaries, wages and benefits, contractual services and depreciation. Transactions related to capital and financing activities, non-capital financing activities, investing activities and interfund transfers from other funds and State appropriations are components of nonoperating income. Subsidies and grants to proprietary funds which finance capital activities are reported as nonoperating revenue.

Local Development Revenue Bonds—Bonds authorized by the Dutchess County LDC and issued through various lending institutions, are designated as special obligations of the Dutchess County LDC and payable solely from the revenues and other assets pledged as collateral against the bonds. The Dutchess County LDC does not act as guarantor in the event of collateralized properties and revenues, as specified in the applicable financing agreement, that are insufficient to meet debt service requirements. Additionally, in each of these financings, the Dutchess County LDC has assigned all rights to receive certain revenues derived with respect to the facilities it has financed to the holders of the local development revenue bonds. As a consequence, the Dutchess County LDC does not reflect such bonds or related properties on its financial statements. Local development revenue bonds authorized by the Dutchess County LDC and outstanding at December 31, 2018 total $1,031,001,803.

Compensated Absences—The County employees are entitled, with certain limitations, to accrue sick leave and vacation time. Estimated sick leave and vacation time is accumulated by governmental fund type employees and reported as a liability and expenditure in the government-wide financial statements under governmental activities. For proprietary fund type employees, the accumulation is recorded as a noncurrent liability of the proprietary fund type. The compensated absences liability for the County's governmental and business-type activities at December 31, 2018 totaled $9,544,888 and $33,781, respectively, and are reported in the government-wide financial statements and proprietary fund financial statements.

Pensions—The County is mandated by New York State law to participate in the New York State Local Employees' Retirement System ("ERS"). For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the defined benefit pension plans, and changes thereof, have been determined on the same basis as they are reported by the respective defined benefit pension plans. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value. More information regarding pensions is included in Note 5.

Other Postemployment Benefits—In addition to providing pension benefits, the County provides health insurance coverage and/or payments for fractional values of unused sick leave for certain retired employees at the time of retirement, as discussed in Note 7.

Workers' Compensation and General Claims—Estimated costs associated with workers' compensation and general claims and judgments for both reported and unreported events totaled $28,358,305 at December 31, 2018. Estimates of both future payment of losses and related claim adjustment expenses are recorded as long-term liabilities in the government-wide financial statements.

Other

Estimates—The preparation of the financial statements, in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets, deferred outflows/inflows of resources, and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements. Estimates also affect eh reported amounts of revenue and expenses/expenditures during the reported period. Actual results could differ from those estimates.

Adoption of New Accounting Pronouncements—During the year ended December 31, 2017, the County implemented GASB Statements No. 74, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*; No. 80, *Blending Requirements for Certain Component Units – an amendment of GASB Statement No. 14*; No. 81, *Irrevocable Split-Interest Agreements*; and No. 82, *Pension Issues; an amendment of GASB Statements No. 67, No. 68, and No. 73*, effective for the year ended December 31, 2017. GASB Statement No. 74 improves the usefulness of information about postemployment benefits other than pensions (other postemployment benefits or OPEB) included in the general purpose external financial reports of state and local governmental OPEB plans for making decisions and assessing accountability. GASB Statement No. 80 improves financial reporting by clarifying the financial statement presentation requirements for certain component units. GASB Statement No. 81 improves accounting and financial reporting for irrevocable split-interest agreements by providing recognition and measurement guidance for situations in which a government is a beneficiary of the agreement. GASB Statement No. 82 addresses certain issues that have been raised with respect to Statements No. 67, *Financial Reporting for Pension Plans*, No. 68, *Accounting and Financial Reporting for Pensions*, and No. 73, *Accounting and Financial Reporting for Pensions and Related Assets That Are Not within the Scope of GASB Statement 68, and Amendments to Certain Provisions of GASB Statements 67 and 68*. GASB Statements No. 74, 81, and 82 did not have a material impact on the County's financial position or results from operations.

Stewardship, Compliance and Accountability

Legal Compliance—Budgets—The County's annual procedures in establishing the budgetary data reflected in the basic financial statements are described below.

- No later than November 1st, the County Executive submits a tentative budget to the County Legislature for the fiscal year commencing the following January 1st. The tentative budget includes proposed expenditures and the proposed means of financing for all funds.
- After public hearings are conducted to obtain taxpayer comments, no later than December 21st, the governing board adopts the budget.
- All modifications of the budget must be approved by the governing board. (However, the Budget Officer is authorized to transfer certain budgeted amounts within departments, upon request of the department head).
- Budgets are prepared for proprietary funds to establish the estimated contributions required from other funds and to control expenditures.

Additional information regarding the County's budgets can be found in the Required Supplementary Information section of this report.

2. CASH, CASH EQUIVALENTS AND INVESTMENTS

The County's investment policies are governed by State statutes. In addition, the County has its own written investment policy. County monies must be deposited in FDIC-insured commercial banks or trust companies located with New York State. The County Treasurer is authorized to use demand accounts and certificates of deposit. Permissible investments include obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements and obligations of New York State or its localities.

Collateral is required for demand deposit accounts, time deposit accounts and certificates of deposit at 100% of all deposits not covered by Federal deposit insurance. The County has entered into custodial agreements with the various banks which hold their deposits. These agreements authorize the obligation that may be pledged as collateral. Obligations that may be pledged as collateral are outlined in Chapter 623 of the laws of the State of New York.

Cash, cash equivalents and investments at December 31, 2018 consisted of:

	Governmental Activities	Business-type Activities	Fiduciary Funds	Total
Petty Cash	$ 21,515	$ 700		$ 22,215
Deposits	78,848,957	1,286,380	12,807,504	92,942,825
CDs			68,114	68,114
Investments	44,526,114			44,526,114
Total	$ 123,396,586	$ 1,287,080	$ 12,875,619	$ 137,559,269

3. PROPERTY TAXES RECEIVABLE

The total real property tax assets of $49.1 million are offset by an allowance for uncollectible taxes of $8.2 million. Current year returned village and school taxes of approximately $27.1 million are offset by liabilities to the villages and school districts, which will be paid by April 1, 2019. The remaining portion of tax assets is (partially) offset by deferred tax revenue of $14.6 million and represents an

estimate of the tax liens which will not be collected within the first sixty (60) days of the subsequent year.

4. INTERFUND RECEIVABLES AND PAYABLES

Interfund receivables and payables are short-term in nature and exist because of temporary advances or payments made on behalf of other funds. All interfund advances are expected to be collected/paid within the subsequent year. The composition of interfund balances as of December 31, 2018 is as follows:

Due From Other Funds (Account 391)

Fund	Due From Fund	Amount
A	D	$ 3,181
	E	124
	EA	761,650
	ET	1,176,383
	H	4,178,853
	S	77
	T	2,000,000
Total		$ 8,120,267

Due To Other Funds (Account 630)

Fund	Due to Fund	Amount
D	A	$ 3,181
E	A	124
EA	A	761,650
ET	A	1,176,383
H	A	4,178,853
S	A	77
T	A	2,000,000
Total		$ 8,120,267

5. PENSION PLANS

Plan Descriptions and Benefits Provided— The County participates in the New York State and Local Employees' retirement System ("ERS"). In addition, all faculty and administrators of the College (a component unit) have the option of participating in the New York State Teachers' retirement System ("TRS") or the Teachers' Insurance and Annuity Association, College Retirement Equities Fund (:TIAA-CREF"). These are cost-sharing multiple-employer retirement systems (the "System"). The System provides retirement benefits as well as death and disability benefits. Obligations of employers and employees to contribute and benefits to employees are governed by the New York State Retirement and Social Security Law ("NYSRSSL"). As set forth in the NYSRSSL, the Comptroller of the State of New York ("Comptroller') serves as sole trustee and administrative head of the System. The Comptroller shall adopt and may amend rules and regulations for the administration and transactions of the business of the System and for the custody and control of their funds. The System issues a publicly available financial report that includes financial statements and required supplementary

information. That report may be obtained by writing to the New York state and Local Retirement systems, 110 State Street, Albany, NY 12244.

The System is noncontributory, except for employees who joined the ERS after July 27, 1976 who contribute three percent (3%) of their salary for the first ten years of membership, and employees who joined on or after January 10, 2010 who generally contribute three percent (3%) of their salary for their entire length of service. Those joining after April 1, 2012 (Tier 6) are required to contribute a percentage ranging from three percent (3%) to six percent (6%), based on salary. Under the authority of the NYSRSSL, the Comptroller annually certifies the actuarially determined rates expressly used in computing the employers' contributions based on salaries paid during the System's fiscal year ending March 31. Included in the amount billed to the County are amounts for Dutchess Community College. The College reimburses its share to the County.

The County is required to contribute at an actuarially determined rate. The Countywide retirement expense for all funds in 2018 and the two preceding years were as follows:

2018	$17,640,255
2017	$17,855,418
2016	$17,901,800

6. BONDS PAYABLE

General obligation bonds of the County are issued principally as serial bonds, which are due at various times through 2048. The bonds are issued primarily to finance acquisition or construction of capital facilities. Bonds have been issued to advance-refund previously issued bonds. These bonds are guaranteed by the full faith and credit of the County and are being repaid from applicable taxes. Principal and interest payments are included in the expenditures of the General Fund.

As of December 31, 2018 the County had bond payable outstanding of $133,374,536. This amount is subject to the constitutional debt limit. As of December 31, 2018, the County was at approximately 5.7% of this limit.

Future debt service on existing bonds payable is as follows:

Year	Principal	Interest	Total
2019	14,074,536.00	5,192,264.62	19,266,800.62
2020	12,825,000.00	3,812,543.80	16,637,543.80
2021	10,625,000.00	3,354,762.55	13,979,762.55
2022	9,200,000.00	2,961,581.30	12,161,581.30
2023	8,125,000.00	2,634,481.30	10,759,481.30
2024 - 2028	32,010,000.00	9,928,028.35	41,938,028.35
2029 - 2033	17,335,000.00	6,225,947.00	23,560,947.00
2034 - 2038	11,095,000.00	4,026,484.39	15,121,484.39
2039 - 2043	8,305,000.00	2,526,028.14	10,831,028.14
2044 - 2048	9,780,000.00	948,846.90	10,728,846.90
Total	133,374,536.00	41,610,968.35	174,985,504.35

As of December 31, 2018, the County was authorized to issue an additional $200.9 million in debt. This amount includes $152.2 million related to the new jail facility.

Dutchess Tobacco Asset Securitization Corporation—In December 2003, the County of Dutchess formed a local development corporation known as the Dutchess Tobacco Asset Securitization Corp. (DTASC) and assigned its rights to receive tobacco revenues under the Master Settlement Agreement. This corporation together with similar corporations for Oswego and Rockland counties formed a pool known as New York Counties Tobacco Trust III (NYCTT III). As a result the County was able to defease $47 million in debt. This total includes $37.3 million in principal and $9.7 million in interest. The trust issued $79,680,000 in tobacco settlement asset bonds. Dutchess County TASC's portion totaled $47,815,000 yielding 5.027-6.27% and an average expected life of 3.94 to 13.94 years.

In November 2005, the Dutchess Tobacco Asset Securitization Corporation (Dutchess TASC) together with 23 other County TASCs formed a pool known as New York Counties Tobacco Trust V (NYCTT V). NYCTT V issued $199,375,348 in Tobacco Settlement Pass-through Bonds yielding 6%-7.85% and an average expected life from 13.587 to 27.279 years. Dutchess TASC's portion totaled $25.5 million. As a result, Dutchess County was able to defease $9.5 Million in debt issued December 2004 and receive $16 Million in the Capital Projects Fund.

On September 22, 2016, DTASC issued $49,520,000 of Tobacco Settlement Asset Backed Refunding Bonds, Series 2016. The Series 2016 bonds and additional consideration received as a result of the refunding transaction were used to redeem or exchange all of DTASC's Tobacco Settlement Asset Backed Bonds Series 2003 outstanding in the aggregate principal amount of $22,250,000, to acquire by negotiated purchase the initial principal amount of outstanding NYCTT Subordinate Bonds component S4B attributable to DTASC, to cancel the related NYCTT Subordinate Bonds component S2, and redeem NYCTT Subordinate Bonds component S1 bonds. In addition, as a result of the refunding DTASC made a payment of $1,000,000 to provide Dutchess County with funds for capital purposes.

As of December 31, 2018 DTASC has outstanding $48,725,000 of Tobacco Settlement Asset Backed Refunding Bonds, Series 2016 and $6,290,160 of NYCTT Subordinated Bonds, Series 2005 component S3. Repayment of all bonds is dependent solely upon tobacco settlement revenues.

7. OTHER POST-EMPLOYEMNT BENEFITS

Plan Description—Dutchess County Retiree Medical Program is a single-employer defined benefit healthcare plan administered by Dutchess County. The County provides certain health care benefits for retired employees including employees at the Airport (an enterprise fund.) The various collective bargaining agreements stipulate the employees covered and the percentage of contribution. The Plan does not issue a standalone financial report since there are no assets legally segregated for the sole purpose of paying benefits.

Funding Policy—Contributions by the primary government may vary according to length of service. Substantially all employees may become eligible for those benefits if they reach normal retirement age and length of service requirements while working for these entities. The cost of retiree health care benefits is recognized as an expenditure as premiums are paid within the government funds. During 2018 the County paid $6,950,878 on behalf of retirees. Funding for the plan has been established on a pay-as-you-go basis and no assets are set aside for the purpose of paying post-employment benefits.

Total OPEB Liability – The County obtained an actuarial valuation report as of December 31, 2018. The total liability for other postemployment benefits as of December 31, 2018 is $412,046,852.

Actuarial Methods and Assumptions—Calculations are based on the types of benefits provided under terms of the substantive plan at the time of valuation and on the pattern of cost sharing between employer and plan members. Calculations reflect a long-term perspective, so methods and assumptions used include techniques that are designed to reduce short-term volatility. Key assumption utilized to determine the total liability at 12-31-18 were as follows:

- *Health Insurance Premiums*—2018 health insurance premiums for retirees were used as the basis for calculation of the present value of total benefits to be paid.
- *Medical Inflation Rate*—The inflation assumption for Medicare part B is 5%.
- *Payroll Growth Rate*—The expected long-term payroll growth rate was assumed to be 3%.
- *Discount Rate*—3.44%
- *Inflation*—2.9%

8. DEFERRED COMPENSATION PLAN

The County offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The plan, available to all County employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death or unforeseeable emergency.

As of October 1, 1997, the New York State Deferred Compensation Board (Board) created a Trust and Custody agreement making Chase Manhattan Bank the Trustee and Custodian of the Plan. Since the Board is no longer the trustee of the plan, the plan no longer meets the criteria for inclusion in the New York State's financial statements. Therefore, municipalities which participate in the New York State's Deferred Compensation Plan are no longer required to record the value of the plan assets.

At December 31, 2018, the market value, as reported by the New York State Deferred Compensation Plan, of plan assets totaled $154,546,689.

9. RISK MANAGEMENT

The County is exposed to various risks of loss related to property damage and destruction of assets, vehicle liability, injuries to employees, and unemployment insurance. The County purchases commercial insurance to cover such potential risks. The County purchases insurance for general liability, property, automobile, building, law enforcement, crime, airport, public entity management, employment related practices liabilities, foster care liability and owners and contractors protective (OCP Liability) and medical malpractice coverage. The general liability insurance is limited to $1 million per occurrence and an aggregate $2 million limit. All other policies have limits ranging from $1 million to $20 million. The County has not incurred claims over the respective coverage limits in any of the last three fiscal years.

The Dutchess County Self-Insured Workers' Compensation Plan (the "Plan) was organized in 1980 to provide a program of workers' compensation coverage for its member organizations. All political subdivisions in the County are eligible to participate. The Plan's general objectives are to formulate, develop, and administer, on behalf of the member political subdivisions, a program of workers' compensation insurance and develop a comprehensive loss control program. Plan members are subject to a supplemental assessment in the event of deficiencies. If the assets of the Plan were to be exhausted, members would not be responsible for the Plan's liabilities but would remain responsible for their individual liabilities, which would include their estimated claims and related administrative obligations. Plan members currently include one city, nine towns, three villages, Dutchess Community College, Dutchess County Resource Recovery Agency and Dutchess County. The County is the predominant participant in the workers' compensation risk pool and, therefore, the activity of the Plan is recorded in the County's General Fund.

The Plan establishes a liability for both reported and unreported insurance events, which includes estimates of both future payments of losses and related claim adjustment expenses. Aggregate Plan liabilities for the past two years are as follows:

Year	Liability
2018	$ 28,358,305
2017	$ 29,454,247

10. JOINT VENTURES – COMMITMENTS AND CONTINGENCIES

RESCOURCE RECOVERY AGENCY

Bonds Payable

THE INFORMATION FOR THIS SECTION HAS BEEN PROVIDED TO THE COUNTY BY THE DUTCHESS COUNTY RESOURCE RECOVERY AGENCY. BONDS OR NOTES ISSUED BY THE AGENCY ARE NOT A DEBT OF THE COUNTY NOR IS THE COUNTY OBLIGATED TO PAY SUCH BONDS OR NOTES.

Bond Refunding

In May 2017, the Agency issued $12,130,000 in solid waste system revenue refunding bonds with interest rates of 3.00-5.00%. The proceeds were used to refund the outstanding principal of the Agency's $16,140,000 Solid Waste System Revenue Bonds, Series 2007, paying certain costs of issuance of the Series 2017 bonds, and funding of a Debt Service Reserve Fund. The net proceeds of the refunding, 13,502,501, after payment of underwriting and other issuance costs, were used to purchase federal government securities. These securities were deposited in an irrevocable trust with an escrow agent to provide for all future debt service payments on the refunded debt. The cash flow required to service the old debt was $16,686,213, and the cash flow required to service the new debt is $15,298,575, resulting in a reduction of $1,387,638.

Bond Terms – Refunding

As noted above, in May 2017, the Agency issued the 2017 Series Refunding Bonds in the amount of $12,130,000 to refund the outstanding principal amount of the Agency's 2007 Series bonds, to pay certain costs of issuance on the 2017 bonds, and to establish a debt reserve fund.

The 2017 Series Bonds are payable from and secured by and express lien on the unexpended proceeds of the bonds held by the Trustee; the Agency's right to receive and/or enforce receipt of revenues; and the Agency's rights and remedies under certain agreements. In addition, the Agency is required to fulfill certain covenants as described below.

Bond Terms – 2007 Tax-Exempt Forward Series

In November 2007, the Agency issued the 2007 Series Bonds in the amount of $16,140,000 to permanently finance the Agency's plant improvements to be in compliance with the standards set forth by the U.S. Environmental Protection agency.

The 2007 Series Bonds are payable from and secured by an express lien on the unexpended proceeds of the bonds held by the Trustee; the Agency's right to receive and/or enforce receipt of revenues; and the Agency's right s and remedies under certain agreements. In addition, the agency is required to fulfill certain covenants as described below.

Bonds payable, with interest payable semiannually on January 1 and July 1, consist of the following as of December 31, 2018:

Interest Rate	Issue Date	Maturity Date	Outstanding December 31, 2018
5.00%	2017	2019	1,015,000
3.00%	2017	2020	1,055,000
4.00%	2017	2021	1,105,000
5.00%	2017	2022	1,165,000
5.00%	2017	2023	1,220,000
5.00%	2017	2024	1,280,000
5.00%	2017	2025	1,350,000
5.00%	2017	2026	1,415,000
5.00%	2017	2027	1,355,000
		Total	10,960,000
Less Current Maturities of Bonds Payable			(1,015,000)
Bonds Payable-Long Term			$ 9,945,000

Annual amortization and sinking fund requirements for Bonds Payable:

Year ended December 31,	Principal	Interest	Total
2019	1,015,000	517,550	1,532,550
2020	1,055,000	470,875	1,525,875
2021	1,105,000	416,875	1,521,875
2022	1,165,000	360,125	1,525,125
2023	1,220,000	300,500	1,520,500

2024-2027	5,400,000	547,250	5,947,750
Totals	$ 10,960,000	$ 2,613,175	$ 13,573,175

Bond Covenants

The Agency had covenanted under the indenture that operating revenues earned from the disposal of solid waste at the plant plus investment earnings will equal or exceed the sum of (i) all operating expenses of the Agency contained in the budget for such bond year,(ii) an amount equal to 110% of the debt service requirement for such bond year and (iii) amounts, if any, necessary to fund the debt service reserve fund to the debt service reserve requirement or to fund the reserve and contingency fund to the reserve and contingency fund requirement.

The Agency must obtain additional certifications regarding events of default occurring, landfill capacity and the quantity of waste processed. The Agency must maintain various accounts, described as restricted assets, which are subject to minimum funding requirements. At December 31, 2018 these debt service reserves exceeded their funding requirements.

DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY

Bonds Payable

The Authority issues revenue bonds to finance the acquisition of systems and the cost of capital renovations to those systems and to pay costs of issuance. Such debt has been issued under the following authorizations:

- *Trust Indenture* - As of June 1, 1995, the Authority executed a trust indenture authorizing the issuance of debt for the purpose of acquiring a sewage facility. This trust indenture was amended in 2007 to authorize debt issued for Part County Sewer District #1. One supplemental trust indenture was authorized under terms similar to those described in the General Bond Resolution described below for Part County Sewer District #2.

  As of November 1, 2017, the Authority executed a trust indenture authorizing the issuance of debt for the purpose of acquiring a sewage facility. One supplemental trust indenture was authorized under terms similar to those described in the General Bond Resolution described below for the Vanderburgh Cove Sewer System.

- *Special Bond Resolution* – As of September 30, 1997, the Authority adopted a special bond resolution authorizing debt to be sold at private sale for purpose of acquiring a privately held water system.

- *General Bond Resolutions* - As of June 1, 1998 the Authority adopted a General Water Bond Resolution which enabled the Authority to issue additional debt pursuant to supplemental resolutions without having to modify the form or general terms of the debt, referred to as additional parity debt. The Authority has issued twenty supplemental resolutions pursuant to this general bond resolution, authorizing debt issues in the years of 1998, 1999, 2000, 2001,

two issues in 2002, 2004, two issues in 2008, two issues in 2009, 2010, 2011, 2013, 2014, and two issues in 2015, 2016 and two issues in 2018.

As of August 1, 2004, the Authority adopted a general bond resolution pertaining to the Part County Sewer District No. 3, which enabled it to issue bonds to finance the purchase of Dalton Farms Sewer system.

As of December 16, 2015, the Authority adopted a general bond resolution pertaining to the Part County Sewer District #7, which enabled it to issue bonds to finance the upgrades to Pinebrook Sewer District.

As of February 15, 2007, the Authority adopted a general bond resolution pertaining to the Greenfields Sewer District, which enabled it to issue bonds to finance the upgrades to the Greenfields Sewer District.

Description of Bonds Payable

Bond Description	**2018**
1998 Revenue Bonds (Zero Coupon) Series One, due in various installments from 2021 through 2029, interest 3.90%-5.40%	$ 3,817,818
2000 Service Agreement Revenue Bond Series 2000, due in various installments through 2020, interest 5.65%	130,000
2001 Service Agreement Revenue (Refunding) Bond Series 2001, due in various installments through 2041,interest 3.00%-5.36%	1,108,410
2004 Water Service Agreement Revenue Bond Series 2004, due in various installments through 2024, interest 2.00%-4.25%	810,000
2004 Sewer Service Agreement Revenue Bond Series 2004, due in various installments through 2024, interest 2.00%-4.25%	855,000
2009 Water Service Agreement Revenue Bond Series 2009, due in various installments through 2029, interest 3.00%-5.00%	1,374,144
2009 Water Service Agreement Revenue Bond Series 2009, due in various installments starting in 2030 through 2039,interest 5.62%-5.96%	253,381
New York State Environmental Facilities Corporation State Clean Water and Drinking Water Revolving Fund Revenue (Refunding) Bond Series 2010 C, due in various installments through 2023, interest .8450%-3.355%	1,235,000

Bond Description	2018
New York State Environmental Facilities Corporation State Drinking Water Revolving Fund Revenue (Refunding) Bond Series 2011C, due in various installments through 2023, interest .54%-3.165%	765,000
2011 Service Agreement Revenue Bond Series 2011, due in various installments starting in 2012 through 2041, interest 3.50%-4.25%	1,690,000
New York State Environmental Facilities Corporation Revenue Refunding Bonds Series 2014B, due in various installments through 2026, interest .1515%-2.7455%	240,000
New York State Environmental Facilities Corporation Revenue Refunding Bonds Series 2014B, due in various installments through 2037, interest .1515%-4.2025%	1,695,000
New York State Environmental Facilities Corporation Bonds Series 2016, due in various installments through 2025, interest 4.361%-4.964%	925,000
New York State Environmental Facilities Corporation Bonds Series 2016B, due in various installments through 2044, interest .548%-3.351%	3,797,761
Service Agreement Revenue Bonds, Series 2016, due in various installments through 2046, interest 1.5%-3.25%	1,505,000
Service Agreement Revenue Refunding Bonds, Series 2016, due in various installments through 2029, interest 1.75%-4.00%	3,830,000
New York State Environmental Facilities Corporation Bonds Series 2018, due in various installments through 2047, interest 0.0%	4,055,888
New York State Environmental Facilities Corporation Bonds Series 2018A, due in various installments through 2043, interest 0.0%	416,500
Total Bonds Payable	28,503,901
Accreted Interest Recorded on Zero Coupon Bonds	9,310,084
Total Bonded Debt Payable	37,813,985
Portion due within one year	(2,734,360)
Net Long Term Debt Payable	$35,079,625

Debt Service Requirements—Debt service requirements to maturity, less accreted interest as of December 31, 2018, are as follows:

Year ended December 31,	Principal	Interest	Total
2019	$ 2,734,360	$ 571,305	$ 3,305,665
2020	2,027,751	1,551,069	3,578,820
2021	1,972,436	1,542,644	3,515,080
2022	1,856,777	1,686,615	3,543,392

2023	1,858,826	1,676,891	3,535,717
2024-2028	7,184,605	8,251,242	15,435,847
2029-2033	3,921,340	4,813,140	8,734,480
2034-2038	3,251,870	3,930,531	7,182,401
2039-2043	2,517,377	1,353,748	3,871,125
2044-2047	1,178,559	21,656	1,200,215
Totals	$ 28,503,901	$ 25,398,841	$ 53,902,472

Bond Covenants— The Authority has agreed to maintain dedicated sources of revenues with respect to the projects financed in accordance with the State Act and in amounts such that the revenues of the Authority with respect to the financial projects shall be, sufficient together with all other funds available to the Authority for such purposes, to pay all costs of operating and maintaining the projects and to pay principal and interest requirements. The bonds payable are special obligations of the Authority, secured by assets of the Authority and to be amortized solely from the revenues of the Authority.

The Authority has pledged its revenues, subject to the right to pay operating expenses, its interest in its Service Agreement with Dutchess County, its interest in cash and investments held by the Bond Trustee and any other property subsequently pledged.

In addition to pledging its revenue and other rights as described above, the Authority made certain covenants including that it will fix, charge and collect water and sewer rates together with other Authority revenues in amounts sufficient to provide for operating expenses as included in the Authority's budget. The Authority also pledges to maintain, in full force and effect, the service agreement with Dutchess County.

2018 INTERFUND TRANSFERS

A	9901.63.9800	$230,488 ea	EA	5610.503100	$230,488
A	9901.63.9850	2,745,380 et	EA	0492.5610.50310	483,166
			EA	0525.5610.50310	23,459
A	9901.65.9000	298,000 d			
A	9901.65.9000	279,000 e			
			EA	5610.50500	3,592
A	9901.65.9100	250,000 a			
			ET	5680.503100	2,745,380
A	9950.9000	10,216 et	ET	5680.50500	10,042
A	9950.9000	456,079 h	ET	0440.5680.50310	10,216
			ET	0523.5680.50310	244,597
A	9950.9801	506,625 ea			
A	9950.9851	244,597 et	D	5010.50310	298,000
			E	5130.50310	279,000
EA	0507.5610.9000	3,592 ea			
			A	1912.64.50310	250,000
ET	0442.5680.9000	10,042 et			
			A	1912.64.50310	342,240
S	9100.21.9000	342,240 a			
			A	9700.50500	944,903
			A	9700.50310	598,028
H	9901.9	944,903 a	H	5031	456,079
H	9901.9	598,028 a			
		$6,919,190			$6,919,190

2018

		Due To		Due From			
A	391	EA Cap	$542,048	EA Cap	630	A	$542,048
		EA	219,601	EA	630	A	219,601
		ET Cap	11,414	ET Cap	630	A	11,414
		ET	1,164,969	ET	630	A	1,164,969
		D	3,181	D	630	A	3,181
		DM	124	DM	630	A	124
		S	77	S	630	A	77
		H	4,178,853	H	630	A	4,178,853
		T	2,000,000	T	630	A	2,000,000
			$8,120,267				$8,120,267

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUF
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2018

	GOVERNMENTAL FUND TYPES		
	GENERAL	SPEC REV CD,D,E,S	CAPITAL PROJECTS
ASSETS			
Cash	$30,307,234	$10,331,133	$28,287,400
Investments			
Taxes Receivable (net)	40,883,671		
Other Receivable (net)	7,744,741	308,122	
State and Federal Receivables	59,328,346	1,997,152	4,626,422
Due from Other Funds	8,120,267		
Due from Other Governments	821,463		
Inventories	91,775		
Temporary Investments	44,526,114		
Prepaid Expenses	4,287,146	219,071	
Restricted Assets	14,031,212	350,000	
Fixed Assets (net)			
Provision to be made in future budgets			
Other			
TOTAL ASSETS	$210,141,969	$13,205,478	$32,913,822
LIABILITIES AND FUND EQUITY			
Liabilities			
Accounts Payable	$52,793,078	$3,187,814	$11,784,890
Accrued Liabilities			
Retained Percentages			
Other Deposits			
Notes Payable			
Due to Other Funds		3,382	4,178,853
Other Liabilities	775,500		
Due to Other Governments	28,821,549		
Agency Liabilities			
Bond and Long-Term Liabilities			
Deferred Revenues	39,010,757		
Total Liabilities	$121,400,884	3,191,196	$15,963,743
Equity			
Nonspendable Fund Balance	4,378,921	207,737	
Restricted Fund Balance:			
Insurance Reserve	1,872,506		
Capital Reserve	625,128		
Reserve for Debt	7,880,030		
General Reserve	3,432,922	6,606,717	
Assigned Fund Balance Unappropriated	28,226	2,145,814	
Assigned Fund Balance Appropriated	18,278,292	1,054,014	22,607,069
Unassigned Fund Balance	52,245,060		-5,656,990
Total Equity	$88,741,085	10,014,282	$16,950,079
TOTAL LIABILITIES AND FUND EQUITY	$210,141,969	$13,205,478	$32,913,822

The Notes to the Financial Statements are an integral part of this statement

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2018

	PROPRIETARY FUND	FIDUCIARY FUND	GENERAL ACCOUNT GROUPS	
	ENTERPRISE	TRUST AND AGENCY	FIXED ASSETS	LONG-TERM OBLIGATIONS
ASSETS				
Cash	$4,921,390	$4,716,200	$0	$0
Investments		68,114		
Taxes Receivable (net)				
Other Receivable (net)	357,421	3,159,938		
State and Federal Receivables	4,791,404			
Due from Other Funds				
Due from Other Governments	92,313			
Inventories	3,335			
Prepaid Expenses	16,580			
Restricted Assets		20,470		
Fixed Assets (net)	24,706,105		240,673,061	
Provision to be made in future budgets				564,868,325
Deferred Outflows of Resources	296,565			
TOTAL ASSETS	35,185,113	$7,964,722	$240,673,061	$564,868,325
LIABILITIES AND FUND EQUITY				
Liabilities				
Accounts Payable	$1,183,741	$0	$0	
Accrued Liabilities	43,222			
Retained Percentages				
Other Deposits	1,350			
Notes Payable				
Due to Other Funds	1,938,032	2,000,000		
Other Liabilities	1,828,540	5,958,870		$419,975,039
Due to Other Governments				
Deferred Inflows of Res, Pensions	180,762			
Bond and Long-Term Liabilities	3,168,927			144,893,286
Deferred Revenues	3,930			
Total Liabilities	$8,348,504	$7,958,870	$0	$564,868,325
Equity				
Net Assets Invested - Capital Assets	$21,537,178			
Investments in Fixed Assets			$240,673,061	
Net Assets - Unrestricted	4,852,899			
Reserve for Encumbrances				
Reserve for Inventories				
Trust		5,852		
Net Assets Restricted - Other	446,532			
Unreserved Fund Balance - Appr.				
Unreserved Fund Balance - Unappr.				
Total Equity	$26,836,609	$5,852	$240,673,061	$0
TOTAL LIABILITIES AND FUND EQUITY	$35,185,113	$7,964,722	$240,673,061	$564,868,325

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLES TRUST FUNDS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2018

	GOVERNMENTAL FUND TYPES			FIDUCIARY FUND TYPES
	GENERAL	SPEC REV CD,D,E,S	CAPITAL PROJECTS	EXPENDABLE TRUST
REVENUES AND OTHER SOURCES				
Revenues				
Real Property Taxes	$99,486,304	$9,867,773	$0	
Other real property Taxes	7,828,207			
Sales Tax	199,614,941			
Non-property Tax Items	4,414,447			
Departmental Income	21,760,981	2,015,434	0	
Intergovernmental Charges	1,007,495	5,528,752		
Use of Money and Property	2,497,181	99,498	884,195	$8
Licenses and Permits	805,065	35,947		
Fines and Forfeitures	712,737	6,060		
Sale of Property and Compensation for Loss	734,732	79,067		
Miscellaneous Local Sources	-4,232,013	297,563	14,062	
Interfund Revenues				
State Aid	75,647,703	-6,600	7,320,198	
Federal Aid	38,208,101	3,878,534	221,361	
Total Revenues	$448,485,881	$21,802,028	$8,439,816	$8
Other Sources				
Operating Transfers	$2,135,171	577,000	$456,079	
Proceeds of Obligations	0		53,517,400	
Retirement Service Credits	0			
Total Other Sources	$2,135,171	$577,000	$53,973,479	$0
TOTAL REVENUES AND OTHER SOURCES	$450,621,052	$22,379,028	$62,413,295	$8
EXPENDITURES AND OTHER USES				
Expenditures				
General Government Support	$70,462,695	4,601,139	$32,410,702	$0
Education	18,455,956		1,816,276	
Public Safety	61,966,609	271,271	779,976	
Health	60,261,450		0	
Transportation	2,898,393	9,535,541	11,640,103	
Economic Assistance and Opportunity	140,109,453	1,367,570	98,677	0
Culture and Recreation	2,232,062		1,201,291	
Home and Community Services	10,731,159	2,669,612	406,174	
Employee Benefits	62,909,387	4,134,211		
Debt Service-Principal	12,333,310			
Debt Service-Interest	2,992,138			
Total Expenditures	$445,352,612	$22,579,344	$48,353,199	$0
Other Uses				
Term Bonds	0			
Operating Transfers	5,020,385	342,240	1,542,931	
TOTAL EXPENDITURES AND OTHER USES	$450,372,997	$22,921,584	$49,896,130	$0
Revenue and Other Sources Over (Under) Expenditures and Other Uses	248,055	-542,556	12,517,165	8
Fund Equity - Beginning of Year	$88,493,030	$10,556,838	$4,432,914	$28
Adjustment to fund balance	$0	$0	$0	
Fund Equity - End of Year	$88,741,085	$10,014,282	$16,950,079	$36

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
BUDGET AND ACTUAL - GENERAL FUND
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2018

	MODIFIED BUDGET	ACTUAL	ENCUMBRANCES	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUES AND OTHER SOURCES				
Revenues				
Real Property Taxes	$98,837,637	$99,486,304		$648,667
Real Property Tax Items	7,843,000	7,828,207		-14,793
Sales Tax	192,210,428	199,614,941		7,404,513
Other Non-Property Tax Items	4,317,000	4,414,447		97,447
Departmental Income	22,345,064	21,760,981		-584,083
Intergovernmental Charges	948,060	1,007,495		59,435
Use of Money and Property	1,193,124	2,497,181		1,304,057
Licenses and Permits	712,020	805,065		93,045
Fines and Forfeitures	564,795	712,737		147,942
Sale of Property and Compensation for Loss	455,650	734,732		279,082
Miscellaneous Local Sources	280,372	-4,232,013		-4,512,385
Interfund Revenues	0	0		0
State Aid	75,749,974	75,647,703		-102,271
Federal Aid	36,914,026	38,208,101		1,294,075
Total Revenues	$442,371,150	$448,485,881		$6,114,731
Other Sources				
Operating Transfers	$1,537,146	$2,135,171		$598,025
Other Financing Sources & Retirement Cr	0	$0		0
Proceeds of Obligations	0	0		0
TOTAL REVENUES AND OTHER SOURCES	$443,908,296	$450,621,052		$6,712,756
EXPENDITURES, ENCUMBRANCES AND OTHER USES				
Expenditures				
General Government Support	$71,082,972	$70,462,695	$222,391	$397,886
Education	18,763,988	18,455,956	0	308,032
Public Safety	63,643,893	61,966,609	101,864	1,575,420
Health	61,555,042	60,261,450	181,551	1,112,041
Transportation	2,899,682	2,898,393	0	1,289
Economic Assistance and Opportunity	146,817,485	140,109,453	3,090,724	3,617,308
Culture and Recreation	2,360,410	2,232,062	11,658	116,690
Home and Community Services	11,011,585	10,731,159	0	280,426
Employee Benefits	65,425,454	62,909,387	166,500	2,349,567
Debt Service	15,566,202	15,325,448		240,754
Total Expenditures and Encumbrances	$459,126,713	$445,352,612	$3,774,688	$9,999,413
Other Uses				
Operating Transfers	5,223,421	5,020,385		203,036
TOTAL EXPENDITURES, ENCUMBRANCES AND OTHER USES	$464,350,134	$450,372,997	$3,774,688	$10,202,449
Total Revenues and Other Sources Over (Under) Expenditures, Encumbrances and Other Uses	-20,441,838	248,055	-3,774,688	16,915,205
Fund Equity - Beginning of Year	$20,441,838	$88,493,030	$0	$68,051,192
Fund Equity - End of Year	$0	$88,741,085	-$3,774,688	$84,966,397

COMBINED STATEMENT OF REVENUES, EXPENDITURES, ENCUMBRANCES AND CHANGES IN FUND EQUITY
BUDGET AND ACTUAL - SPECIAL REVENUE FUND TYPES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2018

	MODIFIED BUDGET	ACTUAL	ENCUMBRANCES	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUES AND OTHER SOURCES				
Revenues				
Real Property Taxes	$9,867,773	$9,867,773		$0
Real Property Tax Items		0		
		0		
Non-Property Tax Items				
Departmental Income	1,860,000	2,015,434		
Intergovernmental Charges	5,332,097	5,528,752		196,655
Use of Money and Property	10,500	99,498		88,998
Licenses and Permits	40,750	35,947		-4,803
Fines and Forfeitures	6,000	6,060		60
Sale of Property and Compensation for Loss	48,800	79,067		30,267
Miscellaneous Local Sources	500,000	297,563		-202,437
Interfund Revenues	0	0		0
State Aid	0	0		0
Federal Aid	4,465,748	3,878,534		-587,214
Total Revenues	$22,131,668	$21,808,628		-$478,474
Other Sources				
Operating Transfers	$649,000	577,000		-$72,000
Other Financing Sources & Retirement Cr				
Proceeds of Obligations				
TOTAL REVENUES AND OTHER SOURCES	$22,780,668	$22,385,628		-395,040
EXPENDITURES, ENCUMBRANCES AND OTHER USES				
Expenditures				
General Government Support	$5,493,857	$4,601,139	$0	$892,718
Education				
Public Safety	321,278	271,271		50,007
Health		0		
Transportation	10,100,040	9,535,541		564,499
Economic Assistance and Opportunity	1,395,696	1,367,570		28,126
Culture and Recreation				
Home and Community Services	3,055,452	2,669,612		385,840
Employee Benefits	4,500,105	4,134,211	53,974	311,920
Debt Service (Principal and Interest)				
Debt Service - Interest				
Total Expenditures and Encumbrances	$24,866,428	$22,579,344	$53,974	$2,233,110
Other Uses				
Operating Transfers	342,240	342,240	0	0
TOTAL EXPENDITURES, ENCUMBRANCES AND OTHER USES	$25,208,668	$22,921,584	$53,974	2,233,110
Total Revenues and Other Sources Over (Under) Expenditures, Encumbrances and Other Uses	-2,428,000	-535,956	-53,974	1,838,070
Fund Equity - Beginning of Year	2,428,000	10,556,838		$8,128,838
Fund Equity - End of Year	$0	$10,020,882	-$53,974	$9,966,908

ALL PROPRIETARY FUND TYPES AND SIMILAR TRUST FUNDS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2018

	ENTERPRISE FUND TYPES		FIDUCIARY FUND TYPE
	Airport	Transportation	Non-Expendable Trust
Operating Revenues			
Charges for Services	$968,026	$1,389,147	$0
Other Revenues			
Total Operating Revenues	$968,026	$1,389,147	$0
Operating Expenses			
Personal Services	$400,206	$48,790	$0
Contractual Expenses	357,490	10,602,884	
Depreciation	1,559,108	3,483,419	
Cost of Goods Sold	0		
Employee Benefits	278,699	11,085	
Total Operating Expenses	$2,595,503	$14,146,178	$0
Operating Income	-$1,627,477	-$12,757,031	$0
Non-Operating Revenues (Expenses)			
Revenues:			
Sale of Property and Compensation for Loss	$5,924	$72,049	
Use of Money and Property	182,252	1,350	
State Aid	516,384	3,090,017	
Federal Aid	142,461	4,202,835	
Other	1,906	8,174	
Total Non Operating Revenue	$848,927	$7,374,425	$0
Expenses			
Interest Expense	$71,413	$52,367	
Total Non Operating Expenses	$71,413	$52,367	$0
Net Non-Operating Revenue (Expenses)	$777,514	$7,322,058	$0
Income (Loss) before Transfers and Taxes	-$849,963	-$5,434,973	$0
Transfers In	$737,113	3,000,193	
Transfers Out	0	0	0
Credit from Retirement System	0	0	
Net Income (Loss)	-$112,850	-$2,434,780	$0
Fund Equity - Beginning of Fiscal Yr	$14,458,162	$14,966,155	$5,852
Adustment to fund balance	-$40,078		
Fund Equity - End of Fiscal Year	$14,305,234	$12,531,375	$5,852

The notes to the financial Statements are an integral part of this statements.

BRADFORD H. KENDALL
COUNTY CLERK

ANNE-MARIE DIGNAN
DEPUTY

SANDRA C. STRID
DEPUTY

COUNTY OF DUTCHESS
OFFICE OF THE COUNTY CLERK

May 1, 2019

Honorable Carolyn Morris
Clerk, Dutchess County Legislature
22 Market Street
Poughkeepsie, NY 12601

Dear Carolyn:

Please find attached the Semi-Annual Mortgage Tax report for the period, October 1, 2018 to March 31, 2019. This report is submitted to you pursuant to Section 261 of the New York State Tax law. There is a revision to column 10 correcting a typographic error on the original (attached).

It is important to note that while this report is the basis for the resolution adopted by the legislature for the distribution of mortgage tax receipts to the municipalities, the actual distribution may vary based on proceeds to the villages contained within various taxing districts.

The Commissioner of Finance will be providing you with the appropriate resolution for the Legislature's consideration.

If you have any further questions, please call.

Sincerely,

Bradford H. Kendall
Dutchess County Clerk

NEW YORK STATE | Department of Taxation and Finance

DUTCHESS COUNTY
CLERK'S OFFICE
RECEIVED
2019 MAY -1 AM 10:58

April 24, 2019

Mr. Bradford H. Kendall
Dutchess County Clerk
22 Market Street
Poughkeepsie, NY 12601

Re: Semi-Annual Report for the period October 1, 2018 through March 31, 2019.

Dear Mr. Kendall,

Your joint Semi-Annual Report, NY Form AU-202, which we received on April 19, 2019, is approved. The net amount of $3,742,255.82 due to the respective tax districts is recognized. The report may be submitted to your County Legislative Body for their action, pursuant to Section 261 of the Tax Law.

Sincerely yours,

Joseph Mayer

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

Department of Taxation and Finance

New York State Mortgage Tax Semi-Annual Report

REVISED*

AU-202

County of **DUTCHESS** for the period **OCTOBER 2018** through **MARCH 2019**

Part 1 – Cash statement for taxes collected pursuant to Article 11

Months	Basic Tax Distributed					Treasurer			All Other Taxes Distributed			
	1	2	3	4	5	6	7	8	9	10	11	12
	Basic Tax Collected A10-A1	Interest Received by Recording Officer A1	Recording Officer's Expense A14	Refunds or Adjustments A3 + A12	Amount Paid to Treasurer (1+2)-(3-4)	Interest Received by Treasurer	Treasurer's Expense	Tax District's Share (5+6)-7	Local Tax B15	Additional Tax C15	Special Assistance Fund D15	Special Additional Tax E15
OCTOBER	$ 639,726.50		$ 12,576.12	$ -	$ 627,150.38	$ 460.97		$ 627,611.35		$ * 358,745.84	$ 227,460.04	$ 33,900.94
NOVEMBER	$ 771,211.29		$ 12,268.86	$ -	$ 758,942.43	$ 523.26		$ 759,465.69		$ 450,507.06	$ 199,376.68	$ 138,335.10
DECEMBER	$ 827,665.50		$ 12,445.97	$ -	$ 815,219.53	$ 352.95	$ 1,000.00	$ 814,572.48		$ 468,784.36	$ 261,291.85	$ 92,941.56
JANUARY	$ 667,586.00		$ 12,250.71	$ -	$ 655,335.29	$ 253.22		$ 655,588.51		$ 381,116.29	$ 185,149.84	$ 116,328.63
FEBRUARY	$ 423,279.00		$ 11,566.07	$ -	$ 411,712.93	$ 309.20		$ 412,022.13		$ 300,192.14	$ 141,285.19	$ 37,117.04
MARCH	$ 485,525.54		$ 11,928.49	$ -	$ 473,597.05	$ 398.61	$ 1,000.00	$ 472,995.66		$ 315,910.88	$ 157,020.62	$ 46,483.49
Totals	**$ 3,814,993.83**	**$ -**	**$ 73,036.22**	**$ -**	**$ 3,741,957.61**	**$ 2,298.21**	**$ 2,000.00**	**$ 3,742,255.82**	**$ -**	**$ 2,275,256.57**	**$ 1,171,584.22**	**$ 465,106.76**

Recording Officer

DUTCHESS County Clerk

Treasurer

DUTCHESS COUNTY Commissioner of Finance

AU-202 (4/97)

Department of Taxation and Finance

New York State Mortgage Tax Semi-Annual Report

AU-202

County of **DUTCHESS** for the period **OCTOBER 2018** through **MARCH 2019**

Part 1 – Cash statement for taxes collected pursuant to Article 11

Months	Basic Tax Distributed					Treasurer			All Other Taxes Distributed			
	1	2	3	4	5	6	7	8	9	10	11	12
	Basic Tax Collected A10-A1	Interest Received by Recording Officer A1	Recording Officer's Expense A14	Refunds or Adjustments A3 + A12	Amount Paid to Treasurer (1+2)-(3-4)	Interest Received by Treasurer	Treasurer's Expense	Tax District's Share (5+6)-7	Local Tax B15	Additional Tax C15	Special Assistance Fund D15	Special Additional Tax E15
OCTOBER	$ 639,726.50		$ 12,576.12	$ -	$ 627,150.38	$ 460.97		$ 627,611.35		$ 385,745.84	$ 227,460.04	$ 33,900.94
NOVEMBER	$ 771,211.29		$ 12,268.86	$ -	$ 758,942.43	$ 523.26		$ 759,465.69		$ 450,507.06	$ 199,376.68	$ 138,335.10
DECEMBER	$ 827,665.50		$ 12,445.97	$ -	$ 815,219.53	$ 352.95	$ 1,000.00	$ 814,572.48		$ 468,784.36	$ 261,291.85	$ 92,941.56
JANUARY	$ 667,586.00		$ 12,250.71	$ -	$ 655,335.29	$ 253.22		$ 655,588.51		$ 381,116.29	$ 185,149.84	$ 116,328.63
FEBRUARY	$ 423,279.00		$ 11,566.07	$ -	$ 411,712.93	$ 309.20		$ 412,022.13		$ 300,192.14	$ 141,285.19	$ 37,117.04
MARCH	$ 485,525.54		$ 11,928.49	$ -	$ 473,597.05	$ 398.61	$ 1,000.00	$ 472,995.66		$ 315,910.88	$ 157,020.62	$ 46,483.49
Totals	**$ 3,814,993.83**	**$ -**	**$ 73,036.22**	**$ -**	**$ 3,741,957.61**	**$ 2,298.21**	**$ 2,000.00**	**$ 3,742,255.82**	**$ -**	**$ 2,302,256.57**	**$ 1,171,584.22**	**$ 465,106.76**

Recording Officer
DUTCHESS County Clerk

Treasurer
DUTCHESS COUNTY Commissioner of Finance

PART II

DISTRIBUTION STATEMENT
(Columns 1 through 5)

The "taxes collected" shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and correct errors are recorded in column 3 and 4, respectively. Authority for these additions and deductions is given by the orders of the Tax Department noted on the bottom of this part.

CREDIT STATEMENT
(Column 6)

This column is the net amount due each tax district for which the Board of Supervisors shall issue its warrant or warrants.

1 Tax districts	2 Taxes collected	3 *Additions	4 *Deductions	5 Amount of "Taxes Collected" as adjusted and corrected	6 Net Amount due each tax district
Amenia	$ 26,566.50	$ -	$ -	$ 26,566.50	$ 26,059.97
Beekman	$ 192,369.29	$ -	$ -	$ 192,369.29	$ 188,701.51
Clinton	$ 57,922.94	$ -	$ -	$ 57,922.94	$ 56,818.56
Dover	$ 88,120.81	$ -	$ -	$ 88,120.81	$ 86,440.67
East Fishkill	$ 523,336.05	$ -	$ -	$ 523,336.05	$ 513,357.94
Fishkill	$ 426,698.67	$ -	$ -	$ 426,698.67	$ 418,563.08
Hyde Park	$ 259,610.03	$ -	$ -	$ 259,610.03	$ 254,660.21
Lagrange	$ 199,442.39	$ -	$ -	$ 199,442.39	$ 195,639.75
Milan	$ 45,157.96	$ -	$ -	$ 45,157.96	$ 44,296.96
North East	$ 43,332.00	$ -	$ -	$ 43,332.00	$ 42,505.82
Pawling	$ 102,308.49	$ -	$ -	$ 102,308.49	$ 100,357.84
Pine Plains	$ 17,737.00	$ -	$ -	$ 17,737.00	$ 17,398.82
Pleasant Valley	$ 91,227.06	$ -	$ -	$ 91,227.06	$ 89,487.69
T/Poughkeepsie	$ 470,988.90	$ -	$ -	$ 470,988.90	$ 462,008.86
Red Hook	$ 93,816.35	$ -	$ -	$ 93,816.35	$ 92,027.61
Rhinebeck	$ 193,397.97	$ -	$ -	$ 193,397.97	$ 189,710.58
Stanford	$ 60,131.50	$ -	$ -	$ 60,131.50	$ 58,985.01
Union Vale	$ 44,382.67	$ -	$ -	$ 44,382.67	$ 43,536.45
Wappinger	$ 274,357.38	$ -	$ -	$ 274,357.38	$ 269,126.39
Washington	$ 79,467.88	$ -	$ -	$ 79,467.88	$ 77,952.72
City of Beacon	$ 321,785.68	$ -	$ -	$ 321,785.68	$ 315,650.40
City of Poughkeepsie	$ 202,836.31	$ -	$ -	$ 202,836.31	$ 198,968.96
TOTAL TAX DISTRICTS 22					
TOTALS	$ 3,814,993.83	$ -	$ -	$ 3,814,993.83	$ 3,742,255.82

*see refund, adjustment, and special adjustment orders of Commissioner of Taxation and Finance, case numbers:

Morris, Carolyn

From: Kendall, Bradford
Sent: Friday, May 3, 2019 10:10 AM
To: Kendall, Bradford
Cc: Pantano, Gina; Massey, Tiffanie; Kashimer, Rachel
Subject: April Reports
Attachments: MortgageTaxDetailLedger 4-19.xlsx; MortgageTaxRpt 4-19.pdf; Foreclosure Report 4-19.xlsx; Apr19-Sep19 Summary of Mortgage tax collection.xls.xlsx

Hi All,

Attached are the reports for April. The Semi Annual Mortgage distribution for the period Oct 2018 to March 2019 has been transmitted to the Legislature for their approval and distribution this month.

Bradford Kendall
Dutchess County Clerk

Dutchess County Clerk
Mortgage Tax Detail Ledger

4/1/2019 - 4/30/2019

250 Mortgage Tax County per Tax District

Name	Total
Amenia	$1,173.50
Beekman	$15,486.23
Clinton	$9,620.50
Dover	$14,354.50
East Fishkill	$42,983.68
Fishkill	$55,644.89
Hyde Park	$84,108.01
La Grange	$36,127.62
Milan	$3,260.50
North East	$4,146.50
Pawling	$8,304.51
Pine Plains	$14,299.50
Pleasant Valley	$13,102.14
Red Hook	$25,248.00
Rhinebeck	$26,718.50
Stanford	$8,094.00
Town of Poughkeepsie	$123,825.17
Union Vale	$9,137.00
Wappinger	$73,000.43
Washington	$11,955.00
City of Beacon	$34,933.00
City of Poughkeepsie	$57,907.47
Other	$0.00
Total Mortgage Tax	**$673,430.65**

Account Totals

Account	Description	Total
250	Mortgage Tax County	$673,430.65
260	Mortgage Tax MTA Share	$414,755.39
270	SONYMA	$87,258.59
275	1-6 Family	$210,243.73
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$25,695.15
Total Tax		**$1,411,383.51**

Returned / Out of County	**$25,101.61**

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						$1,173.50
Beekman	$15,486.23						$15,486.23
Clinton	$9,620.50						$9,620.50
Dover	$14,354.50						$14,354.50
East Fishkill	$42,983.68						$42,983.68
Fishkill	$55,644.89						$55,644.89
Hyde Park	$84,108.01						$84,108.01
LaGrange	$36,127.62						$36,127.62
Milan	$3,260.50						$3,260.50
North East	$4,146.50						$4,146.50
Pawling	$8,304.51						$8,304.51
Pine Plains	$14,299.50						$14,299.50
Pleasant Valley	$13,102.14						$13,102.14
Red Hook	$25,248.00						$25,248.00
Rhinebeck	$26,718.50						$26,718.50
Stanford	$8,094.00						$8,094.00
Town of Poughkeepsie	$123,825.17						$123,825.17
Union Vale	$9,137.00						$9,137.00
Wappinger	$73,000.43						$73,000.43
Washington	$11,955.00						$11,955.00
City Beacon	$34,933.00						$34,933.00
City Poughkeepsie	$57,907.47						$57,907.47
Other	$0.00						
Total	$673,430.65	$0.00	$0.00	$0.00	$0.00	$0.00	$ 673,430.65
County Tax	$673,430.65						$ 673,430.65
MTA	$414,755.39						$414,755.39
Special Add	$87,258.59						$87,258.59
1-6 Family	$210,243.73						$210,243.73
Local Tax	$0.00						$0.00
Taxes Held	$25,695.15						$25,695.15
Ret/Out Cnty							
Total	$ 1,411,383.51	$ -	$ -	$ -	$ -	$ -	$ 1,411,383.51
MTA Take	$ 624,999.12	$ -	$ -	$ -	$ -	$ -	$ 624,999.12

Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
Amenia	1
Beekman	3
City of Beacon	5
City of Poughkeepsie	3
Dover	4
East Fishkill	6
Fishkill	1
Hyde Park	4
La Grange	3
Milan	2
North East	1
Pawling	3
Pine Plains	1
Pleasant Valley	2
Town of Poughkeepsie	5
Union Vale	2
Wappinger	2
Total:	**48**

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9407	4/1/2019	Mortgagor:	DEROSA ANTHONY PETER SR		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK2		Doc # 01-2019-1499	$94,000.00	1-2 Family Residence
		250	Mortgage Tax County	$470.00	Wappinger
		260	Mortgage Tax MTA Share	$252.00	
		275	1-6 Family	$235.00	
		276	Mortgage Tax Local	$0.00	
				$957.00	
			Receipt Total:	$957.00	
9421	4/1/2019	Mortgagor:	WILLIAMS ANGELA R		
		Mortgagee:	CAPITAL COMMUNICATIONS FCU		
	Serial # DK3		Doc # 01-2019-1500	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$195.00	
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	
9426	4/1/2019	Mortgagor:	CLEGG ANDREW		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK4		Doc # 01-2019-1501	$65,700.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$328.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$167.10	
		276	Mortgage Tax Local	$0.00	
				$495.60	
			Receipt Total:	$495.60	
9428	4/1/2019	Mortgagor:	HOOLEY RICHARD M		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK5		Doc # 01-2019-1502	$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	
9429	4/1/2019	Mortgagor:	PUGNALI JAYNE ANGIULO		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK6		Doc # 01-2019-1503	$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	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9431	4/1/2019	Mortgagor:	BARRETT JOHN W		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK7		Doc # 01-2019-1504	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
9434	4/1/2019	Mortgagor:	HUTCHINS BRIAN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK8		Doc # 01-2019-1505	$34,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$170.00	Red Hook
		260	Mortgage Tax MTA Share	$72.00	
		276	Mortgage Tax Local	$0.00	
				$242.00	
			Receipt Total:	$242.00	
9438	4/1/2019	Mortgagor:	GUNES MURAT		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK9		Doc # 01-2019-1506	$201,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,008.00	Wappinger
		260	Mortgage Tax MTA Share	$574.80	
		275	1-6 Family	$504.00	
		276	Mortgage Tax Local	$0.00	
				$2,086.80	
			Receipt Total:	$2,086.80	
9441	4/1/2019	Mortgagor:	BARTH JUDITH M		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK10		Doc # 01-2019-1507	$2,864.01	1-2 Family Residence
		250	Mortgage Tax County	$14.50	Hyde Park
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$7.25	
		276	Mortgage Tax Local	$0.00	
				$21.75	
			Receipt Total:	$21.75	
9451	4/1/2019	Mortgagor:	PEDATELLA CHRISTOPHER		
		Mortgagee:	SPECIALIZED LOAN SERVICING LLC		
	Serial # DK11		Doc # 01-2019-1509	$8,134.83	1-2 Family Residence
		250	Mortgage Tax County	$40.50	Wappinger
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$20.25	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$60.75	
			Receipt Total:	$60.75	
9452	4/1/2019	Mortgagor:	CIOFFI JOSEPH L SR		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK12		Doc # 01-2019-1510	$186,000.00	1-2 Family Residence
		250	Mortgage Tax County	$930.00	Dover
		260	Mortgage Tax MTA Share	$528.00	
		275	1-6 Family	$465.00	
		276	Mortgage Tax Local	$0.00	
				$1,923.00	
			Receipt Total:	$1,923.00	
9456	4/1/2019	Mortgagor:	SELLICK ROBERT A III		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK13		Doc # 01-2019-1511	$390,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,953.00	Fishkill
		260	Mortgage Tax MTA Share	$1,141.80	
		275	1-6 Family	$976.50	
		276	Mortgage Tax Local	$0.00	
				$4,071.30	
			Receipt Total:	$4,071.30	
9458	4/1/2019	Mortgagor:	SABILLON MARBIN		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC		
	Serial # DK14		Doc # 01-2019-1512	$287,201.00	1-2 Family Residence
		250	Mortgage Tax County	$1,436.00	East Fishkill
		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	
9459	4/1/2019	Mortgagor:	COULOMBE KEVIN R		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK15		Doc # 01-2019-1513	$225,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,125.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$645.00	
		275	1-6 Family	$562.50	
		276	Mortgage Tax Local	$0.00	
				$2,332.50	
			Receipt Total:	$2,332.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9467	4/1/2019	Mortgagor:	PARKER ROBERT B		
		Mortgagee:	TIAA FSB		
	Serial # DK17		Doc # 01-2019-1514	$193,000.00	1-2 Family Residence
		250	Mortgage Tax County	$965.00	East Fishkill
		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	
9468	4/1/2019	Mortgagor:	OHRVALL MATTHEW		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK18		Doc # 01-2019-1515	$90,919.25	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$454.50	Wappinger
		260	Mortgage Tax MTA Share	$242.70	
		276	Mortgage Tax Local	$0.00	
				$697.20	
			Receipt Total:	$697.20	
9471	4/1/2019	Mortgagor:	FOSTER JOHN		
		Mortgagee:	HUDSON HERITAGE FCU		
	Serial # DK19		Doc # 01-2019-1516	$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	
9472	4/1/2019	Mortgagor:	HUNTER SANDRA		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK20		Doc # 01-2019-1517	$327,620.00	1-2 Family Residence
		250	Mortgage Tax County	$1,638.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$952.80	
		275	1-6 Family	$819.00	
		276	Mortgage Tax Local	$0.00	
				$3,409.80	
			Receipt Total:	$3,409.80	
9474	4/1/2019	Mortgagor:	CONRAD CARA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK21		Doc # 01-2019-1518	$401,149.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,005.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,173.30	
		276	Mortgage Tax Local	$0.00	
				$3,178.80	
			Receipt Total:	$3,178.80	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9477	4/1/2019	Mortgagor:	MARTIN JACQUELINE T		
		Mortgagee:	M & T BANK		
	Serial # DK22		Doc # 01-2019-1519	$456,750.00	1-2 Family Residence
		250	Mortgage Tax County	$2,283.50	Rhinebeck
		260	Mortgage Tax MTA Share	$1,340.10	
		275	1-6 Family	$1,141.75	
		276	Mortgage Tax Local	$0.00	
				$4,765.35	
			Receipt Total:	$4,765.35	
9486	4/1/2019	Mortgagor:	FREIH JERYES		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK23		Doc # 01-2019-1520	$244,898.00	(NE) 1-6 Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$612.25	
		260	Mortgage Tax MTA Share	$734.70	
		250	Mortgage Tax County	$1,224.50	East Fishkill
				$2,571.45	
			Receipt Total:	$2,571.45	
9496	4/1/2019	Mortgagor:	FERGUSON ALONZO		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK25		Doc # 01-2019-1522	$275,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,375.00	La Grange
		260	Mortgage Tax MTA Share	$795.00	
		275	1-6 Family	$687.50	
		276	Mortgage Tax Local	$0.00	
				$2,857.50	
			Receipt Total:	$2,857.50	
9502	4/1/2019	Mortgagor:	HEDGES JARED W		
		Mortgagee:	WALLKILL VALLEY FEDERAL SVGS & LOAN ASSOC		
	Serial # DK26		Doc # 01-2019-1523	$315,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,576.00	Red Hook
		260	Mortgage Tax MTA Share	$915.60	
		275	1-6 Family	$788.00	
		276	Mortgage Tax Local	$0.00	
				$3,279.60	
			Receipt Total:	$3,279.60	
9548	4/2/2019	Mortgagor:	DIAB TARIK		
		Mortgagee:	LUXURY MORTGAGE CORP		
	Serial # DK27		Doc # 01-2019-1524	$227,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,135.00	Beekman
		260	Mortgage Tax MTA Share	$651.00	
		275	1-6 Family	$567.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,353.50	
			Receipt Total:	$2,353.50	
9593	4/2/2019	Mortgagor:	HIATT MARY ALICE		
		Mortgagee:	TIAA FSB		
	Serial # DK28		Doc # 01-2019-1525	$395,910.00	1-2 Family Residence
		250	Mortgage Tax County	$1,979.50	City of Beacon
		260	Mortgage Tax MTA Share	$1,157.70	
		275	1-6 Family	$989.75	
		276	Mortgage Tax Local	$0.00	
				$4,126.95	
			Receipt Total:	$4,126.95	
9598	4/2/2019	Mortgagor:	PIKE JOHN R		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK30		Doc # 01-2019-1526	$109,000.00	1-2 Family Residence
		250	Mortgage Tax County	$545.00	Red Hook
		260	Mortgage Tax MTA Share	$297.00	
		275	1-6 Family	$272.50	
		276	Mortgage Tax Local	$0.00	
				$1,114.50	
			Receipt Total:	$1,114.50	
9599	4/2/2019	Mortgagor:	BAISLEY DIANA		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK31		Doc # 01-2019-1527	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	East 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	
9614	4/2/2019	Mortgagor:	SQUAZZO FREDERICK A		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK32		Doc # 01-2019-1528	$176,625.00	1-2 Family Residence
		250	Mortgage Tax County	$883.00	Wappinger
		260	Mortgage Tax MTA Share	$499.80	
		275	1-6 Family	$441.50	
		276	Mortgage Tax Local	$0.00	
				$1,824.30	
			Receipt Total:	$1,824.30	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9615	4/2/2019	Mortgagor:	VOORHEIS V JAMES III		
		Mortgagee:	FIRST REPUBLIC BANK		
	Serial # DK33		Doc # 01-2019-1529	$3,884.84	1-2 Family Residence
		250	Mortgage Tax County	$19.50	Washington
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$9.75	
		276	Mortgage Tax Local	$0.00	
				$29.25	
			Receipt Total:	$29.25	
9643	4/2/2019	Mortgagor:	GIUNTA JOHN		
		Mortgagee:	CALIBER HOME LOANS INC		
	Serial # DK34		Doc # 01-2019-1531	$308,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,540.00	City of Beacon
		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	
9652	4/2/2019	Mortgagor:	GASTON DANIELLE A		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK35		Doc # 01-2019-1532	$135,000.00	1-2 Family Residence
		250	Mortgage Tax County	$675.00	Fishkill
		260	Mortgage Tax MTA Share	$375.00	
		275	1-6 Family	$337.50	
		276	Mortgage Tax Local	$0.00	
				$1,387.50	
			Receipt Total:	$1,387.50	
9668	4/2/2019	Mortgagor:	SWEET JEFFREY W		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK36		Doc # 01-2019-1533	$12,190.22	1-2 Family Residence
		250	Mortgage Tax County	$61.00	Fishkill
		260	Mortgage Tax MTA Share	$6.60	
		275	1-6 Family	$30.50	
		276	Mortgage Tax Local	$0.00	
				$98.10	
			Receipt Total:	$98.10	
9674	4/2/2019	Mortgagor:	DEGROFF RANDY C		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK37		Doc # 01-2019-1534	$6,798.61	1-2 Family Residence
		250	Mortgage Tax County	$34.00	Wappinger
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$17.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$51.00	
			Receipt Total:	$51.00	
9681	4/2/2019	Mortgagor:	HUGHES DOLORES ANN		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK40		Doc # 01-2019-1535	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	City of Beacon
		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	
9686	4/3/2019	Mortgagor:	ARTHUR GILLIAN M		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK42		Doc # 01-2019-1536	$210,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,050.00	Red Hook
		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	
9688	4/3/2019	Mortgagor:	SABA GROUP LLC		
		Mortgagee:	SAWYER SVGS BANK		
	Serial # DK41		Doc # 01-2019-1537	$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	
9690	4/3/2019	Mortgagor:	GLOZIER CYNTHIA J		
		Mortgagee:	PRIMELENDING		
	Serial # DK43		Doc # 01-2019-1539	$288,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,444.00	Red Hook
		260	Mortgage Tax MTA Share	$836.40	
		275	1-6 Family	$722.00	
		276	Mortgage Tax Local	$0.00	
				$3,002.40	
			Receipt Total:	$3,002.40	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9696	4/3/2019	Mortgagor:	KENNEDY BRENDAN H		
		Mortgagee:	PRIMELENDING		
	Serial # DK44		Doc # 01-2019-1540	$177,000.00	1-2 Family Residence
		250	Mortgage Tax County	$885.00	Red Hook
		260	Mortgage Tax MTA Share	$501.00	
		275	1-6 Family	$442.50	
		276	Mortgage Tax Local	$0.00	
				$1,828.50	
			Receipt Total:	$1,828.50	
9714	4/3/2019	Mortgagor:	ARCURI FRANCIS R		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK45		Doc # 01-2019-1545	$346,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,732.00	Wappinger
		260	Mortgage Tax MTA Share	$1,009.20	
		275	1-6 Family	$866.00	
		276	Mortgage Tax Local	$0.00	
				$3,607.20	
			Receipt Total:	$3,607.20	
9716	4/3/2019	Mortgagor:	RESTO BENIGNO R		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK47		Doc # 01-2019-1546	$37,080.27	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$185.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$81.30	
		276	Mortgage Tax Local	$0.00	
				$266.80	
			Receipt Total:	$266.80	
9718	4/3/2019	Mortgagor:	STOFA DEVYNN ELIZABETH		
		Mortgagee:	TEG FCU		
	Serial # DK48		Doc # 01-2019-1548	$210,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,052.50	Hyde Park
		260	Mortgage Tax MTA Share	$601.50	
		276	Mortgage Tax Local	$0.00	
				$1,654.00	
			Receipt Total:	$1,654.00	
9721	4/3/2019	Mortgagor:	199 WEST ROAD LLC		
		Mortgagee:	LAKELAND BANK		
	Serial # DK46		Doc # 01-2019-1549	$774,925.49	(NE) Commercial
		250	Mortgage Tax County	$3,874.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$2,324.70	
		270	SONYMA	$1,937.25	
		276	Mortgage Tax Local	$0.00	
				$8,136.45	
			Receipt Total:	$8,136.45	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9723	4/3/2019	Mortgagor:	CARTER REED S		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK49		Doc # 01-2019-1554	$237,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,187.50	City of Beacon
		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	
9726	4/3/2019	Mortgagor:	TOMPKINS DAVID		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK50		Doc # 01-2019-1555	$43,000.00	1-2 Family Residence
		250	Mortgage Tax County	$215.00	Dover
		260	Mortgage Tax MTA Share	$99.00	
		275	1-6 Family	$107.50	
		276	Mortgage Tax Local	$0.00	
				$421.50	
			Receipt Total:	$421.50	
9732	4/3/2019	Mortgagor:	LAMBERTUS JOHN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK51		Doc # 01-2019-1557	$130,711.26	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$653.50	Pawling
		260	Mortgage Tax MTA Share	$362.10	
		276	Mortgage Tax Local	$0.00	
				$1,015.60	
			Receipt Total:	$1,015.60	
9734	4/3/2019	Mortgagor:	ECONOM GREGORY R		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK52		Doc # 01-2019-1559	$196,810.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$984.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$560.40	
		276	Mortgage Tax Local	$0.00	
				$1,544.40	
			Receipt Total:	$1,544.40	
9737	4/3/2019	Mortgagor:	FAUSTEN MARCEL R		
		Mortgagee:	CITIBANK N A		
	Serial # DK53		Doc # 01-2019-1560	$2,339,740.00	1-2 Family Residence
		250	Mortgage Tax County	$11,698.50	Pine Plains
		260	Mortgage Tax MTA Share	$6,989.10	
		275	1-6 Family	$5,849.25	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$24,536.85	
			Receipt Total:	$24,536.85	
9738	4/3/2019	Mortgagor:	FERRER NIEVES NICOLE		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK54		Doc # 01-2019-1561	$259,920.00	1-2 Family Residence
		250	Mortgage Tax County	$1,299.50	Beekman
		260	Mortgage Tax MTA Share	$749.70	
		275	1-6 Family	$649.75	
		276	Mortgage Tax Local	$0.00	
				$2,698.95	
			Receipt Total:	$2,698.95	
9770	4/3/2019	Mortgagor:	HOWARD HEATHER E		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK56		Doc # 01-2019-1562	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Rhinebeck
		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	
9773	4/3/2019	Mortgagor:	BROWN ROBERT J		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK57		Doc # 01-2019-1563	$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	
9793	4/3/2019	Mortgagor:	GAY PETER C		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK58		Doc # 01-2019-1564	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Washington
		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	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9811	4/3/2019	Mortgagor:	RUTIGLIANO ROBERT		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK60		Doc # 01-2019-1565	$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	
9813	4/3/2019	Mortgagor:	HAGGERTY STEPHEN M		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK61		Doc # 01-2019-1566	$4,314.12	1-2 Family Residence
		250	Mortgage Tax County	$21.50	Clinton
		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	
9821	4/3/2019	Mortgagor:	KNIPPLE LISA A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK62		Doc # 01-2019-1568	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	East Fishkill
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
9823	4/3/2019	Mortgagor:	MACGREGOR ERIC		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK63		Doc # 01-2019-1569	$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	
9824	4/3/2019	Mortgagor:	GREGA JOHN J JR		
		Mortgagee:	DITECH FINANCIAL LLC		
	Serial # DK64		Doc # 01-2019-1570	$1,921.38	1-2 Family Residence
		250	Mortgage Tax County	$9.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$4.75	
		276	Mortgage Tax Local	$0.00	
				$14.25	
			Receipt Total:	$14.25	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9825	4/3/2019	Mortgagor:	NEYEN LISA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK65		Doc # 01-2019-1571	$25,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$125.00	City of Beacon
		260	Mortgage Tax MTA Share	$45.00	
		276	Mortgage Tax Local	$0.00	
				$170.00	
			Receipt Total:	$170.00	
9831	4/3/2019	Mortgagor:	DIAFERIA JAMES		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK66		Doc # 01-2019-1573	$132,000.00	1-2 Family Residence
		250	Mortgage Tax County	$660.00	Fishkill
		260	Mortgage Tax MTA Share	$366.00	
		275	1-6 Family	$330.00	
		276	Mortgage Tax Local	$0.00	
				$1,356.00	
			Receipt Total:	$1,356.00	
9836	4/4/2019	Mortgagor:	BURDICK MARK		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK67		Doc # 01-2019-1574	$375,000.00	(NE) Commercial
		250	Mortgage Tax County	$1,875.00	Stanford
		260	Mortgage Tax MTA Share	$1,125.00	
		270	SONYMA	$937.50	
		276	Mortgage Tax Local	$0.00	
				$3,937.50	
			Receipt Total:	$3,937.50	
9838	4/4/2019	Mortgagor:	HMW PROPERTIES LLC		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK68		Doc # 01-2019-1576	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Washington
		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	
9841	4/4/2019	Mortgagor:	KITLAS HEIDI L		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK69		Doc # 01-2019-1577	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	City of Beacon
		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	
9843	4/4/2019	Mortgagor:	SHERER AARON D		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK70		Doc # 01-2019-1578	$190,000.00	1-2 Family Residence
		250	Mortgage Tax County	$950.00	Dover
		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	
9844	4/4/2019	Mortgagor:	ANDERSON KEITH		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK71		Doc # 01-2019-1579	$202,425.00	(NE) 1-6 Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$506.00	
		260	Mortgage Tax MTA Share	$607.20	
		250	Mortgage Tax County	$1,012.00	Red Hook
				$2,125.20	
			Receipt Total:	$2,125.20	
9845	4/4/2019	Mortgagor:	HERMAN MITCHELL J		
		Mortgagee:	PRIMELENDING		
	Serial # DK72		Doc # 01-2019-1580	$149,899.00	1-2 Family Residence
		250	Mortgage Tax County	$749.50	Dover
		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	
9846	4/4/2019	Mortgagor:	MARTIN THOMAS P		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK73		Doc # 01-2019-1581	$205,840.00	1-2 Family Residence
		250	Mortgage Tax County	$1,029.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$587.40	
		275	1-6 Family	$514.50	
		276	Mortgage Tax Local	$0.00	
				$2,130.90	
			Receipt Total:	$2,130.90	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9859	4/4/2019	Mortgagor:	SCHWARTZ ABRAHAM		
		Mortgagee:	FEDERAL SVGS BANK		
	Serial # DK74		Doc # 01-2019-1582	$101,250.00	1-2 Family Residence
		250	Mortgage Tax County	$506.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$273.60	
		275	1-6 Family	$253.00	
		276	Mortgage Tax Local	$0.00	
				$1,032.60	
			Receipt Total:	$1,032.60	
9862	4/4/2019	Mortgagor:	CAMPBELL DARYL		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK75		Doc # 01-2019-1584	$474,300.00	1-2 Family Residence
		250	Mortgage Tax County	$2,371.50	Beekman
		260	Mortgage Tax MTA Share	$1,392.90	
		275	1-6 Family	$1,185.75	
		276	Mortgage Tax Local	$0.00	
				$4,950.15	
			Receipt Total:	$4,950.15	
9867	4/4/2019	Mortgagor:	SCIUCCA DEAN DELLA		
		Mortgagee:	SILVERMINE VENTURES LLC		
	Serial # DK76		Doc # 01-2019-1585	$188,590.00	1-2 Family Residence
		250	Mortgage Tax County	$943.00	East Fishkill
		260	Mortgage Tax MTA Share	$535.80	
		275	1-6 Family	$471.50	
		276	Mortgage Tax Local	$0.00	
				$1,950.30	
			Receipt Total:	$1,950.30	
9869	4/4/2019	Mortgagor:	SCHWARTZ ABRAHAM		
		Mortgagee:	FEDERAL SVGS BANK		
	Serial # DK77		Doc # 01-2019-1586	$109,500.00	1-2 Family Residence
		250	Mortgage Tax County	$547.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$298.50	
		275	1-6 Family	$273.75	
		276	Mortgage Tax Local	$0.00	
				$1,119.75	
			Receipt Total:	$1,119.75	
9879	4/4/2019	Mortgagor:	GONCHAR ERIC P		
		Mortgagee:	WELLS FARGO BANK, NA		
	Serial # DK78		Doc # 01-2019-50018	$485,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,425.00	Clinton
		260	Mortgage Tax MTA Share	$1,425.00	Clinton
		275	1-6 Family	$1,212.50	Clinton

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Clinton
				$5,062.50	
			Receipt Total:	$5,062.50	
9882	4/4/2019	Mortgagor:	DACUNHA JENNIFER BURI		
		Mortgagee:	M&T BANK		
	Serial # DK79		Doc # 01-2019-50019	$472,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,360.00	Rhinebeck
		260	Mortgage Tax MTA Share	$1,386.00	Rhinebeck
		275	1-6 Family	$1,180.00	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$4,926.00	
			Receipt Total:	$4,926.00	
9883	4/4/2019	Mortgagor:	DAVIS BRENDAN		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK80		Doc # 01-2019-50020	$220,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,100.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$630.00	Town of Poughkeepsie
		275	1-6 Family	$550.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,280.00	
			Receipt Total:	$2,280.00	
9884	4/4/2019	Mortgagor:	OPSTAD DAVID L		
		Mortgagee:	JPMORGAN CHASE BANK, NA		
	Serial # DK81		Doc # 01-2019-50021	$250,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,250.00	Hyde Park
		260	Mortgage Tax MTA Share	$720.00	Hyde Park
		275	1-6 Family	$625.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$2,595.00	
			Receipt Total:	$2,595.00	
9892	4/4/2019	Mortgagor:	NEW MILLENNIUM DEVELOPMENT LLC		
		Mortgagee:	DOMONKOS CRAIG		
	Serial # DK82		Doc # 01-2019-1587	$228,000.00	(NE) 1-6 Residence
		280	Mortgage Tax Held	$2,394.00	Other
				$2,394.00	
			Receipt Total:	$2,394.00	
9909	4/4/2019	Mortgagor:	ROBINSON STEVEN M		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK83		Doc # 01-2019-1589	$250,381.00	1-2 Family Residence
		250	Mortgage Tax County	$1,252.00	Wappinger
		260	Mortgage Tax MTA Share	$721.20	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$626.00	
		276	Mortgage Tax Local	$0.00	
				$2,599.20	
			Receipt Total:	$2,599.20	
9911	4/4/2019	Mortgagor:	TANNER GAIL M		
		Mortgagee:	PRIMELENDING		
	Serial # DK84		Doc # 01-2019-1590	$264,510.00	1-2 Family Residence
		250	Mortgage Tax County	$1,322.50	Wappinger
		260	Mortgage Tax MTA Share	$763.50	
		275	1-6 Family	$661.25	
		276	Mortgage Tax Local	$0.00	
				$2,747.25	
			Receipt Total:	$2,747.25	
9913	4/4/2019	Mortgagor:	PENSIERO LAURA		
		Mortgagee:	NEWREZ LLC		
	Serial # DK85		Doc # 01-2019-1591	$601,600.00	1-2 Family Residence
		250	Mortgage Tax County	$3,008.00	Red Hook
		260	Mortgage Tax MTA Share	$1,774.80	
		275	1-6 Family	$1,504.00	
		276	Mortgage Tax Local	$0.00	
				$6,286.80	
			Receipt Total:	$6,286.80	
9917	4/4/2019	Mortgagor:	CUSTER THEODORE		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK86		Doc # 01-2019-1593	$51,729.42	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9920	4/4/2019	Mortgagor:	OKOTH TERESA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK87		Doc # 01-2019-1594	$234,740.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,173.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$674.10	
		276	Mortgage Tax Local	$0.00	
				$1,847.60	
			Receipt Total:	$1,847.60	
9931	4/4/2019	Mortgagor:	MIELE MICHAEL A JR		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DK88		Doc # 01-2019-1595	$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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,020.00	
			Receipt Total:	$1,020.00	
9935	4/4/2019	Mortgagor:	BROWNE HENRY FAYE		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK89		Doc # 01-2019-1596	$165,000.00	1-2 Family Residence
		250	Mortgage Tax County	$825.00	City of Beacon
		260	Mortgage Tax MTA Share	$465.00	
		275	1-6 Family	$412.50	
		276	Mortgage Tax Local	$0.00	
				$1,702.50	
			Receipt Total:	$1,702.50	
9946	4/4/2019	Mortgagor:	LOMEDICO JOSEPHINE A		
		Mortgagee:	HUDSON HERITAGE FEDERAL CREDIT UNION		
	Serial #		Doc # 01-2019-50022	$75,100.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.50	East Fishkill
		260	Mortgage Tax MTA Share	$195.30	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$570.80	
			Receipt Total:	$570.80	
9948	4/4/2019	Mortgagor:	BREINING JUDITH A		
		Mortgagee:	JPMORGAN CHASE BANK, NA		
	Serial # DK90		Doc # 01-2019-50023	$55,000.00	1-2 Family Residence
		250	Mortgage Tax County	$275.00	Wappinger
		260	Mortgage Tax MTA Share	$135.00	Wappinger
		275	1-6 Family	$137.50	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$547.50	
			Receipt Total:	$547.50	
9954	4/4/2019	Mortgagor:	RUF PATRICIA		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK91		Doc # 01-2019-1597	$55,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$137.50	
		260	Mortgage Tax MTA Share	$135.00	
		250	Mortgage Tax County	$275.00	Fishkill
				$547.50	
			Receipt Total:	$547.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
9958	4/4/2019	Mortgagor:	AL SHLOUL OMAR M		
		Mortgagee:	VOSOUGHI KHOSROW		
	Serial # DK92		Doc # 01-2019-1598	$75,000.00	(NE) C.U. / Nat Pr
		250	Mortgage Tax County	$375.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$225.00	
		276	Mortgage Tax Local	$0.00	
				$600.00	
			Receipt Total:	$600.00	
9960	4/4/2019	Mortgagor:	PUGLISI JOSEPH D		
		Mortgagee:	STIFEL BANK & TRUST		
	Serial # DK93		Doc # 01-2019-1599	$382,410.00	1-2 Family Residence
		250	Mortgage Tax County	$1,912.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,117.20	
		275	1-6 Family	$956.00	
		276	Mortgage Tax Local	$0.00	
				$3,985.20	
			Receipt Total:	$3,985.20	
9964	4/4/2019	Mortgagor:	FINTON JEFFREY D		
		Mortgagee:	MID ISLAND MORTGAGE CORP		
	Serial # DK94		Doc # 01-2019-1600	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	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	
9975	4/4/2019	Mortgagor:	POPOVIC DEWITT ELIZABETH LISA		
		Mortgagee:	TEG FCU		
	Serial # DK95		Doc # 01-2019-1601	$104,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$522.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$283.50	
		276	Mortgage Tax Local	$0.00	
				$806.00	
			Receipt Total:	$806.00	
9976	4/4/2019	Mortgagor:	MARTINEZ GREGG		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK96		Doc # 01-2019-1602	$230,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,150.00	La Grange
		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	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
9982	4/5/2019	Mortgagor:	NICHOLS MICHAEL L		
		Mortgagee:	DITECH FINANCIAL LLC		
	Serial # DK97		Doc # 01-2019-1603	$4,332.67	1-2 Family Residence
		250	Mortgage Tax County	$21.50	Town of Poughkeepsie
		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	
9983	4/5/2019	Mortgagor:	PATTON ROXANNE CHARLEEN		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK98		Doc # 01-2019-1604	$196,000.00	1-2 Family Residence
		250	Mortgage Tax County	$980.00	Fishkill
		260	Mortgage Tax MTA Share	$558.00	
		275	1-6 Family	$490.00	
		276	Mortgage Tax Local	$0.00	
				$2,028.00	
			Receipt Total:	$2,028.00	
9987	4/5/2019	Mortgagor:	FILIPPO JOSEPH J		
		Mortgagee:	PARKSIDE LENDING LLC		
	Serial # DK99		Doc # 01-2019-1605	$240,732.00	1-2 Family Residence
		250	Mortgage Tax County	$1,203.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$692.10	
		275	1-6 Family	$601.75	
		276	Mortgage Tax Local	$0.00	
				$2,497.35	
			Receipt Total:	$2,497.35	
10003	4/5/2019	Mortgagor:	MCEVILLY KEVIN J		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK100		Doc # 01-2019-1606	$66,700.00	1-2 Family Residence
		250	Mortgage Tax County	$333.50	North East
		260	Mortgage Tax MTA Share	$170.10	
		275	1-6 Family	$166.75	
		276	Mortgage Tax Local	$0.00	
				$670.35	
			Receipt Total:	$670.35	
10007	4/5/2019	Mortgagor:	DYKSINSKI STANLEY		
		Mortgagee:	COUNTRYWIDE BANK N A		
	Serial # DK101		Doc # 01-2019-1607	$6,020.04	1-2 Family Residence
		250	Mortgage Tax County	$30.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$15.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$45.00	
			Receipt Total:	$45.00	
10011	4/5/2019	Mortgagor:	BOSCARDIN MARY E		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK102		Doc # 01-2019-1608	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Washington
		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	
10012	4/5/2019	Mortgagor:	SHAW KATHLEEN		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK104		Doc # 01-2019-1609	$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	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
10013	4/5/2019	Mortgagor:	SCHARFF CHERI L		
		Mortgagee:	CARRINGTON MORTGAGE SERVS LLC		
	Serial # DK103		Doc # 01-2019-1610	$7,742.81	1-2 Family Residence
		250	Mortgage Tax County	$38.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$19.25	
		276	Mortgage Tax Local	$0.00	
				$57.75	
			Receipt Total:	$57.75	
10014	4/5/2019	Mortgagor:	KIERNAN FAMILY TRUST		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK105		Doc # 01-2019-1612	$80,125.00	1-2 Family Residence
		250	Mortgage Tax County	$400.50	East Fishkill
		260	Mortgage Tax MTA Share	$210.30	
		275	1-6 Family	$200.25	
		276	Mortgage Tax Local	$0.00	
				$811.05	
			Receipt Total:	$811.05	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10015	4/5/2019	Mortgagor:	WALZ JOHN		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK106		Doc # 01-2019-1613	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Wappinger
		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	
10021	4/5/2019	Mortgagor:	SMITH TRAVIS J		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK107		Doc # 01-2019-1614	$356,250.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$890.50	
		260	Mortgage Tax MTA Share	$1,038.60	
		250	Mortgage Tax County	$1,781.00	Union Vale
				$3,710.10	
			Receipt Total:	$3,710.10	
10026	4/5/2019	Mortgagor:	SEIDMAN ALEC		
		Mortgagee:	GREENWAY MORTGAGE FUNDING CORP		
	Serial # DK108		Doc # 01-2019-1615	$431,300.00	1-2 Family Residence
		250	Mortgage Tax County	$2,156.50	Fishkill
		260	Mortgage Tax MTA Share	$1,263.90	
		275	1-6 Family	$1,078.25	
		276	Mortgage Tax Local	$0.00	
				$4,498.65	
			Receipt Total:	$4,498.65	
10036	4/5/2019	Mortgagor:	VAUGHAN JOHN		
		Mortgagee:	CHATHAM GROUP LLC		
	Serial # DK109		Doc # 01-2019-1616	$169,776.90	1-2 Family Residence
		250	Mortgage Tax County	$849.00	Wappinger
		260	Mortgage Tax MTA Share	$479.40	
		275	1-6 Family	$424.50	
		276	Mortgage Tax Local	$0.00	
				$1,752.90	
			Receipt Total:	$1,752.90	
10037	4/5/2019	Mortgagor:	ELEZI MIR		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK110		Doc # 01-2019-1617	$165,000.00	1-2 Family Residence
		250	Mortgage Tax County	$825.00	Union Vale
		260	Mortgage Tax MTA Share	$465.00	
		275	1-6 Family	$412.50	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,702.50	
			Receipt Total:	$1,702.50	
10040	4/5/2019	Mortgagor:	ESPOSITO NANCIE R		Comments:
		Mortgagee:	US BANK NATL ASSOC		INSTRUMENT NOT ENTITLED TO BE RECORDED PER NYS TAX LAW SECTION 258a
	Serial # DK111		Doc # 01-2019-1618	$36,218.79	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$90.50	
		260	Mortgage Tax MTA Share	$78.60	
		250	Mortgage Tax County	$181.00	La Grange
				$350.10	
10040	4/5/2019	Mortgagor:	ESPOSITO NANCIE R		Comments:
		Mortgagee:	US BANK NATL ASSOC		INSTRUMENT NOT ENTITLED TO BE RECORDED PER NYS TAX LAW SECTION 258a
	Serial # DK112		Doc # 01-2019-1619	$44,646.10	1-2 Family Residence
		250	Mortgage Tax County	$223.00	La Grange
		260	Mortgage Tax MTA Share	$103.80	
		275	1-6 Family	$111.50	
		276	Mortgage Tax Local	$0.00	
				$438.30	
			Receipt Total:	$788.40	
10042	4/5/2019	Mortgagor:	JOTSO VICTOR J		
		Mortgagee:	GUARANTEED RATE INC		
	Serial # DK113		Doc # 01-2019-1620	$194,750.00	1-2 Family Residence
		250	Mortgage Tax County	$973.50	Dover
		260	Mortgage Tax MTA Share	$554.10	
		275	1-6 Family	$486.75	
		276	Mortgage Tax Local	$0.00	
				$2,014.35	
			Receipt Total:	$2,014.35	
10043	4/5/2019	Mortgagor:	PEREZ ADA A		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK114		Doc # 01-2019-1621	$92,000.00	1-2 Family Residence
		250	Mortgage Tax County	$460.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$246.00	
		275	1-6 Family	$230.00	
		276	Mortgage Tax Local	$0.00	
				$936.00	
			Receipt Total:	$936.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10070	4/5/2019	Mortgagor:	COSSETTE LEONARD R III		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK115		Doc # 01-2019-1622	$268,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,340.00	Town of Poughkeepsie
		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	
10073	4/5/2019	Mortgagor:	HAXHAJ GANI		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK116		Doc # 01-2019-1623	$320,420.00	1-2 Family Residence
		250	Mortgage Tax County	$1,602.00	Dover
		260	Mortgage Tax MTA Share	$931.20	
		275	1-6 Family	$801.00	
		276	Mortgage Tax Local	$0.00	
				$3,334.20	
			Receipt Total:	$3,334.20	
10076	4/5/2019	Mortgagor:	FERDINAND TIMOTHY		
		Mortgagee:	TIAA FSB		
	Serial # DK117		Doc # 01-2019-1624	$225,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,128.00	City of Beacon
		260	Mortgage Tax MTA Share	$646.80	
		275	1-6 Family	$564.00	
		276	Mortgage Tax Local	$0.00	
				$2,338.80	
			Receipt Total:	$2,338.80	
10079	4/5/2019	Mortgagor:	KING CONNOR FRANCIS		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK118		Doc # 01-2019-1625	$82,500.00	1-2 Family Residence
		250	Mortgage Tax County	$412.50	North East
		260	Mortgage Tax MTA Share	$217.50	
		275	1-6 Family	$206.25	
		276	Mortgage Tax Local	$0.00	
				$836.25	
10079	4/5/2019	Mortgagor:	KING CONNOR FRANCIS		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK119		Doc # 01-2019-1626	$90,000.00	1-2 Family Residence
		250	Mortgage Tax County	$450.00	North East
		260	Mortgage Tax MTA Share	$240.00	
		275	1-6 Family	$225.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$915.00	
			Receipt Total:	$1,751.25	
10080	4/5/2019	Mortgagor:	SAGASTUME ELDER J		
		Mortgagee:	CARRINGTON MORTGAGE SERVS LLC		
	Serial # DK120		Doc # 01-2019-1627	$237,087.00	1-2 Family Residence
		250	Mortgage Tax County	$1,185.50	Dover
		260	Mortgage Tax MTA Share	$681.30	
		275	1-6 Family	$592.75	
		276	Mortgage Tax Local	$0.00	
				$2,459.55	
			Receipt Total:	$2,459.55	
10099	4/5/2019	Mortgagor:	SWEENEY SCOTT		
		Mortgagee:	POPULAR BANK		
	Serial # DK121		Doc # 01-2019-1628	$588,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,940.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,734.00	
		275	1-6 Family	$1,470.00	
		276	Mortgage Tax Local	$0.00	
				$6,144.00	
			Receipt Total:	$6,144.00	
10106	4/5/2019	Mortgagor:	BOSKUS ESTELLE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK122		Doc # 01-2019-1629	$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	
10111	4/5/2019	Mortgagor:	SAYEGH STEVEN CHARLES		
		Mortgagee:	GEMMATI DONATO		
	Serial # DK123		Doc # 01-2019-1630	$154,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$772.50	Hyde Park
		260	Mortgage Tax MTA Share	$433.50	
		276	Mortgage Tax Local	$0.00	
				$1,206.00	
			Receipt Total:	$1,206.00	

Dutchess County Clerk
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Receipt #	Receipt Date				Mortgage Type/District/Comment
10113	4/5/2019	Mortgagor:	BOWEN URCELYN M		
		Mortgagee:	FLAGSTAR BANK FSB		
	Serial # DK124		Doc # 01-2019-1632	$198,850.00	1-2 Family Residence
		280	Mortgage Tax Held	$2,057.40	Other
				$2,057.40	
			Receipt Total:	$2,057.40	
10115	4/5/2019	Mortgagor:	CORNEJO JULIO C		
		Mortgagee:	FLAGSTAR BANK FSB		
	Serial # DK125		Doc # 01-2019-1633	$160,256.00	1-2 Family Residence
		250	Mortgage Tax County	$801.50	Dover
		260	Mortgage Tax MTA Share	$450.90	
		275	1-6 Family	$400.75	
		276	Mortgage Tax Local	$0.00	
				$1,653.15	
			Receipt Total:	$1,653.15	
10130	4/5/2019	Mortgagor:	VERMA GARY		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK126		Doc # 01-2019-1634	$213,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,067.00	City of Beacon
		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	
10141	4/5/2019	Mortgagor:	BURNS ELIZABETH R		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK127		Doc # 01-2019-1635	$143,200.00	1-2 Family Residence
		250	Mortgage Tax County	$716.00	Milan
		260	Mortgage Tax MTA Share	$399.60	
		275	1-6 Family	$358.00	
		276	Mortgage Tax Local	$0.00	
				$1,473.60	
			Receipt Total:	$1,473.60	
10144	4/5/2019	Mortgagor:	PREUSS ADAM THOMAS		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK128		Doc # 01-2019-1636	$221,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,109.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$635.40	
		275	1-6 Family	$554.50	
		276	Mortgage Tax Local	$0.00	
				$2,298.90	
			Receipt Total:	$2,298.90	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
10163	4/8/2019	Mortgagor:	MAXWELL ADRIAN		
		Mortgagee:	PCSB BANK		
	Serial # DK129		Doc # 01-2019-1637	$200,000.00	1-2 Family Residence
		280	Mortgage Tax Held	$2,070.00	Other
				$2,070.00	
			Receipt Total:	$2,070.00	
10233	4/8/2019	Mortgagor:	THOMAS ROBERT		
		Mortgagee:	US BANK TRUST NA		
	Serial # DK130		Doc # 01-2019-1638	$2,298.59	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$5.75	
		260	Mortgage Tax MTA Share	$0.00	
		250	Mortgage Tax County	$11.50	Hyde Park
				$17.25	
			Receipt Total:	$17.25	
10237	4/8/2019	Mortgagor:	PEREZ ARIELA		
		Mortgagee:	LOANDEPOTCOM, LLC		
	Serial # DK131		Doc # 01-2019-50024	$195,000.00	1-2 Family Residence
		250	Mortgage Tax County	$975.00	Wappinger
		260	Mortgage Tax MTA Share	$555.00	Wappinger
		275	1-6 Family	$487.50	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,017.50	
			Receipt Total:	$2,017.50	
10239	4/8/2019	Mortgagor:	YAP CHEEPIOW		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK132		Doc # 01-2019-1639	$89,600.00	1-2 Family Residence
		250	Mortgage Tax County	$448.00	East Fishkill
		260	Mortgage Tax MTA Share	$238.80	
		275	1-6 Family	$224.00	
		276	Mortgage Tax Local	$0.00	
				$910.80	
			Receipt Total:	$910.80	
10247	4/8/2019	Mortgagor:	WEST EDWARD A		
		Mortgagee:	JPMORGAN CHASE BANK, NA		
	Serial # DK133		Doc # 01-2019-50025	$113,000.00	1-2 Family Residence
		250	Mortgage Tax County	$565.00	Fishkill
		260	Mortgage Tax MTA Share	$309.00	Fishkill
		275	1-6 Family	$282.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$1,156.50	
			Receipt Total:	$1,156.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
10251	4/8/2019	Mortgagor:	FRENCH JOHN L		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK134		Doc # 01-2019-1640	$173,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$865.00	Fishkill
		260	Mortgage Tax MTA Share	$489.00	
		276	Mortgage Tax Local	$0.00	
				$1,354.00	
			Receipt Total:	$1,354.00	
10252	4/8/2019	Mortgagor:	HALE MARY F		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK135		Doc # 01-2019-1641	$151,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$755.00	Pine Plains
		260	Mortgage Tax MTA Share	$423.00	
		276	Mortgage Tax Local	$0.00	
				$1,178.00	
			Receipt Total:	$1,178.00	
10256	4/8/2019	Mortgagor:	MACKEY KIM MARIE		
		Mortgagee:	TEG FCU		
	Serial # DK136		Doc # 01-2019-1642	$298,400.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,492.00	Wappinger
		260	Mortgage Tax MTA Share	$865.20	
		276	Mortgage Tax Local	$0.00	
				$2,357.20	
			Receipt Total:	$2,357.20	
10276	4/8/2019	Mortgagor:	MELAHN ROBERT		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK137		Doc # 01-2019-1643	$251,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,255.00	Dover
		260	Mortgage Tax MTA Share	$723.00	
		275	1-6 Family	$627.50	
		276	Mortgage Tax Local	$0.00	
				$2,605.50	
			Receipt Total:	$2,605.50	
10282	4/8/2019	Mortgagor:	SAND JAY P		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK138		Doc # 01-2019-1644	$175,000.00	1-2 Family Residence
		250	Mortgage Tax County	$875.00	Red Hook
		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	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10324	4/9/2019	Mortgagor:	SHETAWI AL HAITHAM AL		
		Mortgagee:	TEG FCU		
	Serial # DK139		Doc # 01-2019-1645	$365,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,827.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,066.50	
		276	Mortgage Tax Local	$0.00	
				$2,894.00	
			Receipt Total:	$2,894.00	
10336	4/9/2019	Mortgagor:	DISTEFANO ADAM		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK140		Doc # 01-2019-1646	$427,500.00	1-2 Family Residence
		250	Mortgage Tax County	$2,137.50	Wappinger
		260	Mortgage Tax MTA Share	$1,252.50	
		275	1-6 Family	$1,068.75	
		276	Mortgage Tax Local	$0.00	
				$4,458.75	
			Receipt Total:	$4,458.75	
10339	4/9/2019	Mortgagor:	BUCKES ALVIN C		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK141		Doc # 01-2019-1647	$110,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$550.00	Beekman
		260	Mortgage Tax MTA Share	$300.00	
		276	Mortgage Tax Local	$0.00	
				$850.00	
			Receipt Total:	$850.00	
10342	4/9/2019	Mortgagor:	ROHLING PAUL D		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK142		Doc # 01-2019-1648	$412,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,060.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,206.00	
		276	Mortgage Tax Local	$0.00	
				$3,266.00	
			Receipt Total:	$3,266.00	
10344	4/9/2019	Mortgagor:	BROWNE JOHN T		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK143		Doc # 01-2019-1649	$206,250.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,031.00	City of Beacon
		260	Mortgage Tax MTA Share	$588.60	
		276	Mortgage Tax Local	$0.00	
				$1,619.60	
			Receipt Total:	$1,619.60	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10351	4/9/2019	Mortgagor:	WALLEN STEPHEN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK144		Doc # 01-2019-1651	$35,178.59	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$176.00	Amenia
		260	Mortgage Tax MTA Share	$75.60	
		276	Mortgage Tax Local	$0.00	
				$251.60	
			Receipt Total:	$251.60	
10355	4/9/2019	Mortgagor:	DAVESHVAR SHAHRAM		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK145		Doc # 01-2019-1654	$425,062.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,125.50	Wappinger
		260	Mortgage Tax MTA Share	$1,245.30	
		276	Mortgage Tax Local	$0.00	
				$3,370.80	
			Receipt Total:	$3,370.80	
10356	4/9/2019	Mortgagor:	GRAVELLE KENNETH		
		Mortgagee:	NAVY FCU		
	Serial #		Doc # 01-2019-50026	$280,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,400.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$810.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,210.00	
			Receipt Total:	$2,210.00	
10358	4/9/2019	Mortgagor:	JONES DARREN F		
		Mortgagee:	RHMC FINANCIAL		
	Serial # DK146		Doc # 01-2019-50027	$299,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,496.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$867.60	Pleasant Valley
		275	1-6 Family	$748.00	Pleasant Valley
		276	Mortgage Tax Local	$0.00	Pleasant Valley
				$3,111.60	
			Receipt Total:	$3,111.60	
10359	4/9/2019	Mortgagor:	CHURCHILL JOHN		
		Mortgagee:	TD BANK NA		
	Serial # DK147		Doc # 01-2019-1655	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	Washington
		260	Mortgage Tax MTA Share	$1,170.00	
		275	1-6 Family	$1,000.00	
		276	Mortgage Tax Local	$0.00	
				$4,170.00	
			Receipt Total:	$4,170.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10360	4/9/2019	Mortgagor:	SCHENECTADY PROPERTY HOLDING 1 LLC		
		Mortgagee:	CJ CAPITAL GROUP INC		
	Serial #		Doc # 01-2019-50028	$39,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
10363	4/9/2019	Mortgagor:	KRAVITZ CHARLES H		
		Mortgagee:	PLAZA HOME MORTGAGE		
	Serial # DK148		Doc # 01-2019-50029	$188,491.00	1-2 Family Residence
		275	1-6 Family	$471.23	City of Poughkeepsie
		250	Mortgage Tax County	$942.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$565.47	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$1,979.20	
			Receipt Total:	$1,979.20	
10366	4/9/2019	Mortgagor:	MONACO NICHOLAS A		
		Mortgagee:	BANK OF GREENE COUNTY		
	Serial # DK149		Doc # 01-2019-1656	$152,500.00	1-2 Family Residence
		250	Mortgage Tax County	$762.50	Red Hook
		260	Mortgage Tax MTA Share	$427.50	
		275	1-6 Family	$381.25	
		276	Mortgage Tax Local	$0.00	
				$1,571.25	
			Receipt Total:	$1,571.25	
10370	4/9/2019	Mortgagor:	CEMCO DEVELOPMENTS GROUP INC		
		Mortgagee:	LL WAYNE INVESTMENT LLC		
	Serial # DK150		Doc # 01-2019-1657	$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	
10378	4/9/2019	Mortgagor:	WILLIAMS JEROY		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK151		Doc # 01-2019-1658	$253,815.00	1-2 Family Residence
		250	Mortgage Tax County	$1,269.00	Fishkill
		260	Mortgage Tax MTA Share	$731.40	
		275	1-6 Family	$634.50	
		276	Mortgage Tax Local	$0.00	
				$2,634.90	
			Receipt Total:	$2,634.90	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10381	4/9/2019	Mortgagor:	CAVARRA FRANK		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK152		Doc # 01-2019-1659	$282,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,412.00	La Grange
		260	Mortgage Tax MTA Share	$817.20	
		275	1-6 Family	$706.00	
		276	Mortgage Tax Local	$0.00	
				$2,935.20	
			Receipt Total:	$2,935.20	
10391	4/9/2019	Mortgagor:	MARSHALL BERNADETTE A		
		Mortgagee:	JP MORGAN CHASE BANK NA		
	Serial # DK153		Doc # 01-2019-1660	$43,448.92	1-2 Family Residence
		250	Mortgage Tax County	$217.00	Fishkill
		260	Mortgage Tax MTA Share	$100.20	
		275	1-6 Family	$108.50	
		276	Mortgage Tax Local	$0.00	
				$425.70	
			Receipt Total:	$425.70	
10400	4/9/2019	Mortgagor:	HINESTROZA HOWARD		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK154		Doc # 01-2019-1662	$209,625.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$524.00	
		260	Mortgage Tax MTA Share	$598.80	
		250	Mortgage Tax County	$1,048.00	City of Poughkeepsie
				$2,170.80	
			Receipt Total:	$2,170.80	
10404	4/9/2019	Mortgagor:	WILKE GEORGE L		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK155		Doc # 01-2019-1663	$342,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,712.50	Clinton
		260	Mortgage Tax MTA Share	$997.50	
		276	Mortgage Tax Local	$0.00	
				$2,710.00	
			Receipt Total:	$2,710.00	
10417	4/10/2019	Mortgagor:	YAGER WILLIAM A JR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK156		Doc # 01-2019-1664	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Amenia
		260	Mortgage Tax MTA Share	$120.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
10419	4/10/2019	Mortgagor:	SCOTT TONY		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK157		Doc # 01-2019-1665	$81,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$407.50	Wappinger
		260	Mortgage Tax MTA Share	$214.50	
		276	Mortgage Tax Local	$0.00	
				$622.00	
			Receipt Total:	$622.00	
10421	4/10/2019	Mortgagor:	KOVARCIK JOHN R		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK158		Doc # 01-2019-1666	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	East Fishkill
		260	Mortgage Tax MTA Share	$195.00	
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	
10425	4/10/2019	Mortgagor:	FISCHBECK LLOYD J		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK159		Doc # 01-2019-1667	$144,000.00	1-2 Family Residence
		250	Mortgage Tax County	$720.00	Fishkill
		260	Mortgage Tax MTA Share	$402.00	
		275	1-6 Family	$360.00	
		276	Mortgage Tax Local	$0.00	
				$1,482.00	
			Receipt Total:	$1,482.00	
10426	4/10/2019	Mortgagor:	BARRY CYNTHIA		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK160		Doc # 01-2019-1668	$364,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,820.00	Fishkill
		260	Mortgage Tax MTA Share	$1,062.00	
		275	1-6 Family	$910.00	
		276	Mortgage Tax Local	$0.00	
				$3,792.00	
			Receipt Total:	$3,792.00	
10443	4/10/2019	Mortgagor:	GENTILE ROBERT		
		Mortgagee:	FREEDOM MORTGAGE CORP		
	Serial # DK162		Doc # 01-2019-1669	$264,618.00	1-2 Family Residence
		250	Mortgage Tax County	$1,323.00	Dover

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$763.80	
		275	1-6 Family	$661.50	
		276	Mortgage Tax Local	$0.00	
				$2,748.30	
			Receipt Total:	$2,748.30	
10447	4/10/2019	Mortgagor:	TODISCO ANTHONY F		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK163		Doc # 01-2019-1670	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Rhinebeck
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
10448	4/10/2019	Mortgagor:	CANFIELD COURTNEY L		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK164		Doc # 01-2019-1671	$125,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$625.00	Rhinebeck
		260	Mortgage Tax MTA Share	$345.00	
		276	Mortgage Tax Local	$0.00	
				$970.00	
			Receipt Total:	$970.00	
10460	4/10/2019	Mortgagor:	DICHIARA JOSEPH A		
		Mortgagee:	TEG FCU		
	Serial # DK165		Doc # 01-2019-1672	$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	
10461	4/10/2019	Mortgagor:	WEISHAUPT MATTHEW A III		
		Mortgagee:	TEG FCU		
	Serial # DK166		Doc # 01-2019-1673	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Red Hook
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
10462	4/10/2019	Mortgagor:	CITERA CARLO		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK167		Doc # 01-2019-1674	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
10472	4/10/2019	Mortgagor:	DMF & CJF HOLDINGS LLC		
		Mortgagee:	GEMMATI PROPERTIES LLC		
	Serial # DK168		Doc # 01-2019-1675	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	City 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	
10476	4/10/2019	Mortgagor:	VENTURO CHRISTINE M		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK169		Doc # 01-2019-1676	$207,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,035.00	Pawling
		260	Mortgage Tax MTA Share	$591.00	
		275	1-6 Family	$517.50	
		276	Mortgage Tax Local	$0.00	
				$2,143.50	
			Receipt Total:	$2,143.50	
10479	4/10/2019	Mortgagor:	OBRIEN JAMES M		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK170		Doc # 01-2019-1677	$249,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,245.00	East Fishkill
		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	
10480	4/10/2019	Mortgagor:	CORINNE I LLC		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK171		Doc # 01-2019-1678	$500,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,500.00	Washington
		260	Mortgage Tax MTA Share	$1,470.00	
		275	1-6 Family	$1,250.00	
		276	Mortgage Tax Local	$0.00	
				$5,220.00	
			Receipt Total:	$5,220.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
10487	4/10/2019	Mortgagor:	GREENSTONE TREVOR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK172		Doc # 01-2019-1679	$188,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$940.00	Fishkill
		260	Mortgage Tax MTA Share	$534.00	
		276	Mortgage Tax Local	$0.00	
				$1,474.00	
			Receipt Total:	$1,474.00	
10548	4/10/2019	Mortgagor:	BURKE LINDA G		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK173		Doc # 01-2019-1682	$237,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,187.50	Red Hook
		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	
10550	4/10/2019	Mortgagor:	MCMILLEN FRED E		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK174		Doc # 01-2019-1683	$180,000.00	1-2 Family Residence
		250	Mortgage Tax County	$900.00	Pawling
		260	Mortgage Tax MTA Share	$510.00	
		275	1-6 Family	$450.00	
		276	Mortgage Tax Local	$0.00	
				$1,860.00	
			Receipt Total:	$1,860.00	
10554	4/10/2019	Mortgagor:	FAIS DOUGLAS		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK175		Doc # 01-2019-1684	$127,525.00	1-2 Family Residence
		250	Mortgage Tax County	$637.50	East Fishkill
		260	Mortgage Tax MTA Share	$352.50	
		275	1-6 Family	$318.75	
		276	Mortgage Tax Local	$0.00	
				$1,308.75	
			Receipt Total:	$1,308.75	
10557	4/10/2019	Mortgagor:	MANN ROGER A		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK176		Doc # 01-2019-1685	$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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
10558	4/10/2019	Mortgagor:	BARBERI MICHAEL		
		Mortgagee:	HUDSON UNITED MORTGAGE LLC		
	Serial # DK177		Doc # 01-2019-50030	$472,500.00	1-2 Family Residence
		250	Mortgage Tax County	$2,362.50	Wappinger
		260	Mortgage Tax MTA Share	$1,387.50	Wappinger
		275	1-6 Family	$1,181.25	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$4,931.25	
			Receipt Total:	$4,931.25	
10561	4/10/2019	Mortgagor:	DIASPARRA DIANE		
		Mortgagee:	TEG FCU		
	Serial # DK178		Doc # 01-2019-50031	$164,250.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$821.00	Pine Plains
		260	Mortgage Tax MTA Share	$462.60	Pine Plains
		276	Mortgage Tax Local	$0.00	Pine Plains
				$1,283.60	
			Receipt Total:	$1,283.60	
10585	4/11/2019	Mortgagor:	VALERIUS CHRISTOPHER S		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK179		Doc # 01-2019-1686	$205,485.00	1-2 Family Residence
		250	Mortgage Tax County	$1,027.50	La Grange
		260	Mortgage Tax MTA Share	$586.50	
		275	1-6 Family	$513.75	
		276	Mortgage Tax Local	$0.00	
				$2,127.75	
			Receipt Total:	$2,127.75	
10594	4/11/2019	Mortgagor:	OWIES MONEM		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK181		Doc # 01-2019-1688	$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	
10601	4/11/2019	Mortgagor:	BABIAN MICHAEL		
		Mortgagee:	US MORTGAGE CORP		
	Serial # DK182		Doc # 01-2019-1689	$222,130.00	1-2 Family Residence
		250	Mortgage Tax County	$1,110.50	La Grange
		260	Mortgage Tax MTA Share	$636.30	
		275	1-6 Family	$555.25	

Dutchess County Clerk
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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,302.05	
			Receipt Total:	$2,302.05	
10604	4/11/2019	Mortgagor:	ROSS RICHARD C		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK183		Doc # 01-2019-1690	$286,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,430.00	Rhinebeck
		260	Mortgage Tax MTA Share	$828.00	
		275	1-6 Family	$715.00	
		276	Mortgage Tax Local	$0.00	
				$2,973.00	
			Receipt Total:	$2,973.00	
10608	4/11/2019	Mortgagor:	HERICOURT MICHAEL E		
		Mortgagee:	HEYWOOD DONALD C		
	Serial # DK184		Doc # 01-2019-1692	$125,800.00	(NE) Commercial
		250	Mortgage Tax County	$629.00	Rhinebeck
		260	Mortgage Tax MTA Share	$377.40	
		270	SONYMA	$314.50	
		276	Mortgage Tax Local	$0.00	
				$1,320.90	
			Receipt Total:	$1,320.90	
10620	4/11/2019	Mortgagor:	TAFT CHARLES J JR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK185		Doc # 01-2019-1693	$275,215.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,376.00	Fishkill
		260	Mortgage Tax MTA Share	$795.60	
		276	Mortgage Tax Local	$0.00	
				$2,171.60	
			Receipt Total:	$2,171.60	
10623	4/11/2019	Mortgagor:	FULTON AVENUE REALTY RESTORATION CO LLC		
		Mortgagee:	SABLINSKI BONNIE J		
	Serial # DK186		Doc # 01-2019-1694	$117,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$585.00	City of Beacon
		260	Mortgage Tax MTA Share	$321.00	
		276	Mortgage Tax Local	$0.00	
				$906.00	
			Receipt Total:	$906.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10634	4/11/2019	Mortgagor:	BELL MICHAEL E		
		Mortgagee:	TD BANK NA		
	Serial # DK187		Doc # 01-2019-1695	$179,000.00	1-2 Family Residence
		250	Mortgage Tax County	$895.00	Stanford
		260	Mortgage Tax MTA Share	$507.00	
		275	1-6 Family	$447.50	
		276	Mortgage Tax Local	$0.00	
				$1,849.50	
			Receipt Total:	$1,849.50	
10640	4/11/2019	Mortgagor:	SULLIVAN THOMAS		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK188		Doc # 01-2019-1696	$279,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,398.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$808.80	
		275	1-6 Family	$699.00	
		276	Mortgage Tax Local	$0.00	
				$2,905.80	
			Receipt Total:	$2,905.80	
10641	4/11/2019	Mortgagor:	7215 18TH AVENUE REALTY CORP		
		Mortgagee:	WEBSTER BANK NATL ASSOC		
	Serial # DK189		Doc # 01-2019-1697	$750,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,750.00	City of Beacon
		260	Mortgage Tax MTA Share	$2,250.00	
		270	SONYMA	$1,875.00	
		276	Mortgage Tax Local	$0.00	
				$7,875.00	
			Receipt Total:	$7,875.00	
10643	4/11/2019	Mortgagor:	RUBIN JOSHUA		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK190		Doc # 01-2019-1699	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	Red Hook
		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	
10648	4/11/2019	Mortgagor:	ROE CHRISTOPHER M		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC		
	Serial # DK191		Doc # 01-2019-1700	$130,591.00	1-2 Family Residence
		250	Mortgage Tax County	$653.00	Hyde Park
		260	Mortgage Tax MTA Share	$361.80	
		275	1-6 Family	$326.50	

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Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,341.30	
			Receipt Total:	$1,341.30	
10654	4/11/2019	Mortgagor:	PRINCE KENNETH J SR		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK192		Doc # 01-2019-1701	$483,500.00	1-2 Family Residence
		280	Mortgage Tax Held	$5,046.75	Other
				$5,046.75	
			Receipt Total:	$5,046.75	
10663	4/11/2019	Mortgagor:	DAVIS JOHN		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK193		Doc # 01-2019-1702	$70,300.00	1-2 Family Residence
		250	Mortgage Tax County	$351.50	Wappinger
		260	Mortgage Tax MTA Share	$180.90	
		275	1-6 Family	$175.75	
		276	Mortgage Tax Local	$0.00	
				$708.15	
			Receipt Total:	$708.15	
10672	4/11/2019	Mortgagor:	WHITCOMB ROBERT		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK194		Doc # 01-2019-1703	$1,050,000.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	$8,370.00	Other
				$8,370.00	
			Receipt Total:	$8,370.00	
10680	4/11/2019	Mortgagor:	YU FANG		
		Mortgagee:	CATHAY BANK		
	Serial # DK195		Doc # 01-2019-1705	$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	
10699	4/12/2019	Mortgagor:	DAPOLITO AUSTIN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK196		Doc # 01-2019-1706	$233,750.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,168.50	Pawling
		260	Mortgage Tax MTA Share	$671.10	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,839.60	
			Receipt Total:	$1,839.60	
10703	4/12/2019	Mortgagor:	WILLIAMS DORAN M		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK197		Doc # 01-2019-1707	$321,567.00	1-2 Family Residence
		250	Mortgage Tax County	$1,608.00	La Grange
		260	Mortgage Tax MTA Share	$934.80	
		275	1-6 Family	$804.00	
		276	Mortgage Tax Local	$0.00	
				$3,346.80	
			Receipt Total:	$3,346.80	
10716	4/12/2019	Mortgagor:	RENALDO FAMILY TRUST		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK198		Doc # 01-2019-1708	$368,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,840.00	Rhinebeck
		260	Mortgage Tax MTA Share	$1,074.00	
		275	1-6 Family	$920.00	
		276	Mortgage Tax Local	$0.00	
				$3,834.00	
			Receipt Total:	$3,834.00	
10738	4/12/2019	Mortgagor:	BRUNOT OLGA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK199		Doc # 01-2019-1709	$94,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$470.00	La Grange
		260	Mortgage Tax MTA Share	$252.00	
		276	Mortgage Tax Local	$0.00	
				$722.00	
			Receipt Total:	$722.00	
10747	4/12/2019	Mortgagor:	CUNNINGHAM JANEEN M		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK200		Doc # 01-2019-1710	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Beekman
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
10750	4/12/2019	Mortgagor:	LOPANE ANGELA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK201		Doc # 01-2019-1711	$70,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$350.00	Town of Poughkeepsie

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$180.00	
		276	Mortgage Tax Local	$0.00	
				$530.00	
			Receipt Total:	$530.00	
10752	4/12/2019	Mortgagor:	WARREN JONATHAN H		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK202		Doc # 01-2019-1712	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	North East
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
10758	4/12/2019	Mortgagor:	MCLEAN SONIA		
		Mortgagee:	DITECH FINANCIAL LLC		
	Serial # DK203		Doc # 01-2019-1713	$5,358.88	1-2 Family Residence
		250	Mortgage Tax County	$27.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$13.50	
		276	Mortgage Tax Local	$0.00	
				$40.50	
			Receipt Total:	$40.50	
10759	4/12/2019	Mortgagor:	BRYAN MICHAEL W		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK204		Doc # 01-2019-1714	$142,600.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$713.00	Hyde Park
		260	Mortgage Tax MTA Share	$397.80	
		276	Mortgage Tax Local	$0.00	
				$1,110.80	
			Receipt Total:	$1,110.80	
10763	4/12/2019	Mortgagor:	LUCIANO JOSUE		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK205		Doc # 01-2019-50032	$310,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,552.00	Beekman
		260	Mortgage Tax MTA Share	$901.20	Beekman
		275	1-6 Family	$776.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$3,229.20	
			Receipt Total:	$3,229.20	
10769	4/12/2019	Mortgagor:	RENNA ALFONSO J		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK206		Doc # 01-2019-1715	$25,000.00	1-2 Family Residence
		250	Mortgage Tax County	$125.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$45.00	

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Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$62.50	
		276	Mortgage Tax Local	$0.00	
				$232.50	
			Receipt Total:	$232.50	
10772	4/12/2019	Mortgagor:	BRENNAN KIMBERLY		
		Mortgagee:	FAIRWAY INDEPENDENT MORTGAGE CORP		
	Serial # DK207		Doc # 01-2019-1716	$204,110.00	1-2 Family Residence
		250	Mortgage Tax County	$1,020.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$582.30	
		275	1-6 Family	$510.25	
		276	Mortgage Tax Local	$0.00	
				$2,113.05	
			Receipt Total:	$2,113.05	
10786	4/12/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #313370 T/FISHKILL $4,586.72 T/HYDE PARK $1,646.51 T/LAGRANGE $5,953.04 T/POUGHKEEPSIE $59,641.51 T/WAPPINGER $8,608.93 RELEASED BY RECEIPT 12680-2019 ON 4/30/2019 1:42:00 PM.
	Serial # DK208		Doc # 01-2019-1717	$27,275,000.00	(NE) Commercial
		280	Mortgage Tax Held	$168,917.10	Other
				$168,917.10	
			Receipt Total:	$168,917.10	
10796	4/12/2019	Mortgagor:	RUTH II CORP		
		Mortgagee:	BAISLEY JOHN		
	Serial # DK209		Doc # 01-2019-1718	$400,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,000.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,170.00	
		276	Mortgage Tax Local	$0.00	
				$3,170.00	
			Receipt Total:	$3,170.00	
10810	4/12/2019	Mortgagor:	COSENZA JON R		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK210		Doc # 01-2019-1719	$327,205.00	1-2 Family Residence
		250	Mortgage Tax County	$1,636.00	Beekman
		260	Mortgage Tax MTA Share	$951.60	
		275	1-6 Family	$818.00	
		276	Mortgage Tax Local	$0.00	
				$3,405.60	
			Receipt Total:	$3,405.60	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
10813	4/12/2019	Mortgagor:	PIQUERAS NICHOLAS C JR		
		Mortgagee:	MOVEMENT MORTGAGE LLC		
	Serial # DK211		Doc # 01-2019-1720	$520,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,600.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,530.00	
		275	1-6 Family	$1,300.00	
		276	Mortgage Tax Local	$0.00	
				$5,430.00	
			Receipt Total:	$5,430.00	
10817	4/12/2019	Mortgagor:	PETERSHAGEN HAROLD		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK212		Doc # 01-2019-1721	$147,000.00	1-2 Family Residence
		250	Mortgage Tax County	$735.00	Hyde Park
		260	Mortgage Tax MTA Share	$411.00	
		275	1-6 Family	$367.50	
		276	Mortgage Tax Local	$0.00	
				$1,513.50	
			Receipt Total:	$1,513.50	
10818	4/12/2019	Mortgagor:	BROCK DUNCAN JAMES		
		Mortgagee:	M & T BANK		
	Serial # DK213		Doc # 01-2019-1722	$144,384.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
10828	4/12/2019	Mortgagor:	DEOWORKS INC		
		Mortgagee:	STORMFIELD CAPITAL FUNDING I LLC		
	Serial # DK214		Doc # 01-2019-50033	$120,000.00	1-2 Family Residence
		275	1-6 Family	$300.00	Dover
		250	Mortgage Tax County	$600.00	Dover
		260	Mortgage Tax MTA Share	$360.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$1,260.00	
			Receipt Total:	$1,260.00	
10832	4/12/2019	Mortgagor:	MURPHY SEAN M		
		Mortgagee:	JPMORGAN CHASE BANK, NA		
	Serial # DK215		Doc # 01-2019-50035	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	East Fishkill
		260	Mortgage Tax MTA Share	$120.00	East Fishkill
		275	1-6 Family	$125.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$495.00	
			Receipt Total:	$495.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
10834	4/12/2019	Mortgagor:	PATINO VICTOR R		
		Mortgagee:	NEWREZ LLC		
	Serial # DK216		Doc # 01-2019-1723	$216,218.00	1-2 Family Residence
		250	Mortgage Tax County	$1,081.00	Wappinger
		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	
10844	4/12/2019	Mortgagor:	LOMBARDI RICKEY D		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK217		Doc # 01-2019-1724	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Wappinger
		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	
10850	4/12/2019	Mortgagor:	MARTINEZ MICHAEL		
		Mortgagee:	TEG FCU		
	Serial # DK218		Doc # 01-2019-1725	$296,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,480.00	Union Vale
		260	Mortgage Tax MTA Share	$858.00	
		276	Mortgage Tax Local	$0.00	
				$2,338.00	
			Receipt Total:	$2,338.00	
10877	4/13/2019	Mortgagor:	TORRISI JAMES		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK219		Doc # 01-2019-1726	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Wappinger
		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	
10882	4/13/2019	Mortgagor:	RICCI RODNEY J		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK220		Doc # 01-2019-1728	$6,644.18	1-2 Family Residence
		250	Mortgage Tax County	$33.00	Beekman
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$16.50	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$49.50	
			Receipt Total:	$49.50	
10885	4/13/2019	Mortgagor:	GRAGNANIELLO V JR		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK221		Doc # 01-2019-1730	$268,580.00	1-2 Family Residence
		250	Mortgage Tax County	$1,343.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$775.80	
		275	1-6 Family	$671.50	
		276	Mortgage Tax Local	$0.00	
				$2,790.30	
			Receipt Total:	$2,790.30	
10886	4/13/2019	Mortgagor:	CIALLELA LONNIE		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK222		Doc # 01-2019-1731	$20,670.81	No Tax / Serial #
		250	Mortgage Tax County	$0.00	East Fishkill
				$0.00	
			Receipt Total:	$0.00	
10891	4/13/2019	Mortgagor:	KARI REMODELING LLC		
		Mortgagee:	TVC FUNDING I LLC		
	Serial # DK223		Doc # 01-2019-1732	$140,350.00	1-2 Family Residence
		250	Mortgage Tax County	$701.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$390.90	
		275	1-6 Family	$350.75	
		276	Mortgage Tax Local	$0.00	
				$1,443.15	
			Receipt Total:	$1,443.15	
10908	4/15/2019	Mortgagor:	ONEILL THOMAS J		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK224		Doc # 01-2019-1733	$90,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$450.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$240.00	
		276	Mortgage Tax Local	$0.00	
				$690.00	
			Receipt Total:	$690.00	
10910	4/15/2019	Mortgagor:	MAURER KENNETH		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK225		Doc # 01-2019-1734	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	Wappinger
		260	Mortgage Tax MTA Share	$30.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
10913	4/15/2019	Mortgagor:	JUST EDWARD		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK226		Doc # 01-2019-1735	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
10918	4/15/2019	Mortgagor:	DICAPRIO JOSEPH		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK227		Doc # 01-2019-1736	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
10923	4/15/2019	Mortgagor:	OWENS DANIEL M		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK228		Doc # 01-2019-1737	$49,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$245.00	Fishkill
		260	Mortgage Tax MTA Share	$117.00	
		276	Mortgage Tax Local	$0.00	
				$362.00	
			Receipt Total:	$362.00	
10926	4/15/2019	Mortgagor:	ALLEN BETSY JANE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK229		Doc # 01-2019-1738	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Hyde Park
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10928	4/15/2019	Mortgagor:	KRETZU JACQUELINE		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK230		Doc # 01-2019-1739	$92,262.55	No Tax / Serial #
		250	Mortgage Tax County	$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
10931	4/15/2019	Mortgagor:	KIERNAN BRIAN F		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK231		Doc # 01-2019-1740	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
10932	4/15/2019	Mortgagor:	BURLINGAME DINA M		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK232		Doc # 01-2019-1741	$245,471.00	1-2 Family Residence
		250	Mortgage Tax County	$1,227.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$706.50	
		275	1-6 Family	$613.75	
		276	Mortgage Tax Local	$0.00	
				$2,547.75	
			Receipt Total:	$2,547.75	
10933	4/15/2019	Mortgagor:	RAM HOSPITALITY INC		
		Mortgagee:	STATE BANK OF TEXAS		
	Serial # DK233		Doc # 01-2019-1742	$600,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,000.00	Fishkill
		260	Mortgage Tax MTA Share	$1,800.00	
		270	SONYMA	$1,500.00	
		276	Mortgage Tax Local	$0.00	
				$6,300.00	
			Receipt Total:	$6,300.00	
10938	4/15/2019	Mortgagor:	SCHMIDT WILLIAM G		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK234		Doc # 01-2019-1744	$180,000.00	1-2 Family Residence
		250	Mortgage Tax County	$900.00	Fishkill
		260	Mortgage Tax MTA Share	$510.00	
		275	1-6 Family	$450.00	
		276	Mortgage Tax Local	$0.00	
				$1,860.00	
			Receipt Total:	$1,860.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
10956	4/15/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #313300
	Serial # DK235		Doc # 01-2019-1745	$93,000.00	(NE) Commercial
		250	Mortgage Tax County	$329.01	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$197.41	
		270	SONYMA	$164.50	
		276	Mortgage Tax Local	$0.00	
				$690.92	
			Receipt Total:	$690.92	
10958	4/15/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #313301
	Serial # DK236		Doc # 01-2019-1746	$156,000.00	(NE) Commercial
		250	Mortgage Tax County	$534.86	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$320.91	
		270	SONYMA	$267.43	
		276	Mortgage Tax Local	$0.00	
				$1,123.20	
			Receipt Total:	$1,123.20	
10959	4/15/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #313302
	Serial # DK237		Doc # 01-2019-1747	$55,000.00	(NE) Commercial
		250	Mortgage Tax County	$226.42	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$135.85	
		270	SONYMA	$113.21	
		276	Mortgage Tax Local	$0.00	
				$475.48	
			Receipt Total:	$475.48	
10961	4/15/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #313304
	Serial # DK238		Doc # 01-2019-1748	$51,000.00	(NE) Commercial
		250	Mortgage Tax County	$211.25	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$126.75	
		270	SONYMA	$105.63	
		276	Mortgage Tax Local	$0.00	
				$443.63	
			Receipt Total:	$443.63	
10962	4/15/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #313305
	Serial # DK239		Doc # 01-2019-1749	$55,000.00	(NE) Commercial
		250	Mortgage Tax County	$202.52	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$121.51	
		270	SONYMA	$101.26	

Dutchess County Clerk
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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$425.29	
			Receipt Total:	$425.29	
10978	4/15/2019	Mortgagor:	FATA ANTHONY		
		Mortgagee:	FREEDOM MORTGAGE CORP		
	Serial # DK240		Doc # 01-2019-1750	$208,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$520.00	
		260	Mortgage Tax MTA Share	$594.00	
		250	Mortgage Tax County	$1,040.00	Rhinebeck
				$2,154.00	
			Receipt Total:	$2,154.00	
10981	4/15/2019	Mortgagor:	BROWN CHERYL		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK241		Doc # 01-2019-1751	$58,000.00	1-2 Family Residence
		250	Mortgage Tax County	$290.00	City of Beacon
		260	Mortgage Tax MTA Share	$144.00	
		275	1-6 Family	$145.00	
		276	Mortgage Tax Local	$0.00	
				$579.00	
			Receipt Total:	$579.00	
10992	4/15/2019	Mortgagor:	DINH PHILLIP L		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK243		Doc # 01-2019-1752	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	Stanford
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
10993	4/15/2019	Mortgagor:	CAMEY KIMBERLY		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK242		Doc # 01-2019-1753	$77,503.00	1-2 Family Residence
		250	Mortgage Tax County	$387.50	Wappinger
		260	Mortgage Tax MTA Share	$202.50	
		275	1-6 Family	$193.75	
		276	Mortgage Tax Local	$0.00	
				$783.75	
			Receipt Total:	$783.75	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
11007	4/15/2019	Mortgagor:	HOUSTON JOHN S		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK244		Doc # 01-2019-1755	$56,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$282.50	East Fishkill
		260	Mortgage Tax MTA Share	$139.50	
		276	Mortgage Tax Local	$0.00	
				$422.00	
			Receipt Total:	$422.00	
11010	4/15/2019	Mortgagor:	BIZZIGOTTI BRYN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK245		Doc # 01-2019-1756	$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	
11019	4/15/2019	Mortgagor:	CRYSTAL LYNDA P		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK246		Doc # 01-2019-1757	$79,700.00	1-2 Family Residence
		250	Mortgage Tax County	$398.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$209.10	
		275	1-6 Family	$199.25	
		276	Mortgage Tax Local	$0.00	
				$806.85	
			Receipt Total:	$806.85	
11020	4/15/2019	Mortgagor:	PRUNTY PATRICIA		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK247		Doc # 01-2019-1758	$251,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,256.00	Pleasant Valley
		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	
11027	4/15/2019	Mortgagor:	JAMES JOY A		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK248		Doc # 01-2019-1759	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Rhinebeck
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
11028	4/15/2019	Mortgagor:	WALKER THOMAS B		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK249		Doc # 01-2019-1760	$20,125.00	1-2 Family Residence
		250	Mortgage Tax County	$100.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$30.30	
		275	1-6 Family	$50.25	
		276	Mortgage Tax Local	$0.00	
				$181.05	
			Receipt Total:	$181.05	
11031	4/15/2019	Mortgagor:	NAVEIRA GILBERTO		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK250		Doc # 01-2019-1761	$130,000.00	1-2 Family Residence
		250	Mortgage Tax County	$650.00	City 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	
11038	4/15/2019	Mortgagor:	RAMASUBRAMANIAN RAMNATH		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK251		Doc # 01-2019-1762	$90,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$450.00	East Fishkill
		260	Mortgage Tax MTA Share	$240.00	
		276	Mortgage Tax Local	$0.00	
				$690.00	
			Receipt Total:	$690.00	
11076	4/16/2019	Mortgagor:	STOFA JOHN C		
		Mortgagee:	TEG FCU		
	Serial # DK252		Doc # 01-2019-1763	$172,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$486.00	
		250	Mortgage Tax County	$860.00	Hyde Park
				$1,346.00	
			Receipt Total:	$1,346.00	
11088	4/16/2019	Mortgagor:	GUERRA WILLIAM		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK253		Doc # 01-2019-1765	$575,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,875.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,695.00	
		275	1-6 Family	$1,437.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$6,007.50	
			Receipt Total:	$6,007.50	
11096	4/16/2019	Mortgagor:	RODRIGUEZ GABRIEL		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK254		Doc # 01-2019-1766	$78,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$390.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$204.00	
		276	Mortgage Tax Local	$0.00	
				$594.00	
			Receipt Total:	$594.00	
11107	4/16/2019	Mortgagor:	NESPOLINI GINA M		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK255		Doc # 01-2019-1767	$15,461.90	1-2 Family Residence
		250	Mortgage Tax County	$77.50	Clinton
		260	Mortgage Tax MTA Share	$16.50	
		275	1-6 Family	$38.75	
		276	Mortgage Tax Local	$0.00	
				$132.75	
			Receipt Total:	$132.75	
11108	4/16/2019	Mortgagor:	KOCH JOSEPH JR		
		Mortgagee:	PHH MORTGAGE CORP		
	Serial # DK256		Doc # 01-2019-1768	$3,426.51	1-2 Family Residence
		250	Mortgage Tax County	$17.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$8.50	
		276	Mortgage Tax Local	$0.00	
				$25.50	
			Receipt Total:	$25.50	
11113	4/16/2019	Mortgagor:	STRAUS KENNETH R		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK257		Doc # 01-2019-1769	$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	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
11118	4/16/2019	Mortgagor:	PATEL BANKIM V		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK258		Doc # 01-2019-1770	$440,000.00	1-2 Family Residence
		280	Mortgage Tax Held	$4,590.00	Other
				$4,590.00	
			Receipt Total:	$4,590.00	
11134	4/16/2019	Mortgagor:	168 JACKSON LLC		
		Mortgagee:	ALI ARAFAT GOUDA		
	Serial # DK259		Doc # 01-2019-1771	$192,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$960.00	Fishkill
		260	Mortgage Tax MTA Share	$546.00	
		276	Mortgage Tax Local	$0.00	
				$1,506.00	
			Receipt Total:	$1,506.00	
11152	4/16/2019	Mortgagor:	GOUDIE KELLY		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK260		Doc # 01-2019-1772	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	La Grange
		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	
11155	4/16/2019	Mortgagor:	PRUSI ALEXANDER		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK261		Doc # 01-2019-1773	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Pleasant Valley
		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	
11159	4/16/2019	Mortgagor:	EP POUGHKEEPSIE REALTY LLC		
		Mortgagee:	M & T BANK		
	Serial # DK262		Doc # 01-2019-1775	$4,509,322.00	(NE) Commercial
		250	Mortgage Tax County	$22,546.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$13,527.90	
		270	SONYMA	$11,273.25	
		276	Mortgage Tax Local	$0.00	
				$47,347.65	
11159	4/16/2019	Mortgagor:	EP POUGHKEEPSIE REALTY LLC		
		Mortgagee:	M & T BANK		
	Serial # DK263		Doc # 01-2019-1776	$790,678.00	(NE) Commercial
		250	Mortgage Tax County	$3,953.50	City of Poughkeepsie

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$2,372.10	
		270	SONYMA	$1,976.75	
		276	Mortgage Tax Local	$0.00	
				$8,302.35	
			Receipt Total:	$55,650.00	
11161	4/16/2019	Mortgagor:	HELTON JENNIFER J		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK264		Doc # 01-2019-1777	$140,000.00	1-2 Family Residence
		250	Mortgage Tax County	$700.00	Hyde Park
		260	Mortgage Tax MTA Share	$390.00	
		275	1-6 Family	$350.00	
		276	Mortgage Tax Local	$0.00	
				$1,440.00	
			Receipt Total:	$1,440.00	
11168	4/16/2019	Mortgagor:	DIKA RAMAZAN		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK265		Doc # 01-2019-1778	$289,750.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$724.25	
		260	Mortgage Tax MTA Share	$839.10	
		250	Mortgage Tax County	$1,448.50	Fishkill
				$3,011.85	
			Receipt Total:	$3,011.85	
11188	4/16/2019	Mortgagor:	MONAHAN ROGER		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK266		Doc # 01-2019-1780	$125,000.00	1-2 Family Residence
		250	Mortgage Tax County	$625.00	Washington
		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	
11199	4/16/2019	Mortgagor:	HAMMER REALTY GROUP LLC		
		Mortgagee:	FINANCE OF AMERICA COMMERICAL LLC		
	Serial # DK267		Doc # 01-2019-1781	$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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
11202	4/17/2019	Mortgagor:	RODRIGUES EURICO		
		Mortgagee:	INTERCONTINENTAL CAPITAL GROUP INC		
	Serial # DK268		Doc # 01-2019-50036	$1,048.99	1-2 Family Residence
		250	Mortgage Tax County	$5.00	Wappinger
		260	Mortgage Tax MTA Share	$0.00	Wappinger
		275	1-6 Family	$2.50	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$7.50	
			Receipt Total:	$7.50	
11203	4/17/2019	Mortgagor:	BAEKER WINFRIED		
		Mortgagee:	LUXURY MORTGAGE CORP		
	Serial # DK269		Doc # 01-2019-50038	$436,500.00	1-2 Family Residence
		250	Mortgage Tax County	$2,182.50	Stanford
		260	Mortgage Tax MTA Share	$1,279.50	Stanford
		275	1-6 Family	$1,091.25	Stanford
		276	Mortgage Tax Local	$0.00	Stanford
				$4,553.25	
			Receipt Total:	$4,553.25	
11233	4/17/2019	Mortgagor:	BARROWS GLENN		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK270		Doc # 01-2019-1782	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Rhinebeck
		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	
11234	4/17/2019	Mortgagor:	SCHMIDT ERIC		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK271		Doc # 01-2019-1783	$89,500.00	1-2 Family Residence
		250	Mortgage Tax County	$447.50	Wappinger
		260	Mortgage Tax MTA Share	$238.50	
		275	1-6 Family	$223.75	
		276	Mortgage Tax Local	$0.00	
				$909.75	
			Receipt Total:	$909.75	
11235	4/17/2019	Mortgagor:	GOURDINE STEVE		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK272		Doc # 01-2019-1784	$35,800.00	1-2 Family Residence
		250	Mortgage Tax County	$179.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$77.40	
		275	1-6 Family	$89.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$345.90	
			Receipt Total:	$345.90	
11248	4/17/2019	Mortgagor:	ROSENBLUM JASON		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK273		Doc # 01-2019-1785	$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	
11252	4/17/2019	Mortgagor:	FLICK JOSEPH		
		Mortgagee:	NAVY FCU		
	Serial # DK274		Doc # 01-2019-1786	$75,788.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$379.00	East Fishkill
		260	Mortgage Tax MTA Share	$197.40	
		276	Mortgage Tax Local	$0.00	
				$576.40	
			Receipt Total:	$576.40	
11253	4/17/2019	Mortgagor:	KOTASH MICHAEL A		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK275		Doc # 01-2019-1787	$29,510.09	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
11261	4/17/2019	Mortgagor:	CAHENZLI DONNA M		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK276		Doc # 01-2019-1788	$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	
11262	4/17/2019	Mortgagor:	LEGROS PARNEL		
		Mortgagee:	UNITED MORTGAGE CORP		
	Serial # DK277		Doc # 01-2019-1789	$380,972.00	1-2 Family Residence
		250	Mortgage Tax County	$1,905.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,113.00	
		275	1-6 Family	$952.50	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,970.50	
			Receipt Total:	$3,970.50	
11267	4/17/2019	Mortgagor:	50 SOUTH BRIDGE STREET HOLDING LLC		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK278		Doc # 01-2019-1790	$217,500.00	(NE) Commercial
		250	Mortgage Tax County	$1,087.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$652.50	
		270	SONYMA	$543.75	
		276	Mortgage Tax Local	$0.00	
				$2,283.75	
			Receipt Total:	$2,283.75	
11271	4/17/2019	Mortgagor:	GRIFFITHS EMMA		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK280		Doc # 01-2019-1792	$110,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$275.00	
		260	Mortgage Tax MTA Share	$300.00	
		250	Mortgage Tax County	$550.00	Red Hook
				$1,125.00	
			Receipt Total:	$1,125.00	
11272	4/17/2019	Mortgagor:	LAWLESS BRENDAN		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK281		Doc # 01-2019-1793	$126,500.00	1-2 Family Residence
		250	Mortgage Tax County	$632.50	Milan
		260	Mortgage Tax MTA Share	$349.50	
		275	1-6 Family	$316.25	
		276	Mortgage Tax Local	$0.00	
				$1,298.25	
			Receipt Total:	$1,298.25	
11273	4/17/2019	Mortgagor:	GORGA ANTHONY		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK282		Doc # 01-2019-1794	$85,000.00	1-2 Family Residence
		250	Mortgage Tax County	$425.00	Red Hook
		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
11275	4/17/2019	Mortgagor:	MARIA BALBO TRUST		
		Mortgagee:	NEWBANK		
	Serial # DK279		Doc # 01-2019-1795	$42,825.13	(NE) Commercial
		276	Mortgage Tax Local	$0.00	
		270	SONYMA	$107.00	
		260	Mortgage Tax MTA Share	$128.40	
		250	Mortgage Tax County	$214.00	Town of Poughkeepsie
				$449.40	
			Receipt Total:	$449.40	
11276	4/17/2019	Mortgagor:	SIEBERT WILLIAM A		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK283		Doc # 01-2019-1799	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	City of Beacon
		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	
11277	4/17/2019	Mortgagor:	ANGELO BALBO MANAGEMENT LLC		
		Mortgagee:	LIFTFORWARD INC		
	Serial # DK284		Doc # 01-2019-1800	$650,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,250.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,950.00	
		270	SONYMA	$1,625.00	
		276	Mortgage Tax Local	$0.00	
				$6,825.00	
			Receipt Total:	$6,825.00	
11278	4/17/2019	Mortgagor:	MOJICA MICHAEL		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK285		Doc # 01-2019-1801	$50,600.00	1-2 Family Residence
		250	Mortgage Tax County	$253.00	Wappinger
		260	Mortgage Tax MTA Share	$121.80	
		275	1-6 Family	$126.50	
		276	Mortgage Tax Local	$0.00	
				$501.30	
			Receipt Total:	$501.30	
11293	4/17/2019	Mortgagor:	PETERSON ERIC		
		Mortgagee:	PLAZA HOME MORTGAGE INC		
	Serial # DK286		Doc # 01-2019-1802	$183,180.00	1-2 Family Residence
		250	Mortgage Tax County	$916.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$519.60	

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$458.00	
		276	Mortgage Tax Local	$0.00	
				$1,893.60	
			Receipt Total:	$1,893.60	
11296	4/17/2019	Mortgagor:	ZOCCHI LAWRENCE		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK287		Doc # 01-2019-1803	$55,935.38	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$279.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$137.70	
		276	Mortgage Tax Local	$0.00	
				$417.20	
			Receipt Total:	$417.20	
11304	4/17/2019	Mortgagor:	WOOD ROBERT		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK288		Doc # 01-2019-1806	$26,533.88	1-2 Family Residence
		250	Mortgage Tax County	$132.50	Wappinger
		260	Mortgage Tax MTA Share	$49.50	
		275	1-6 Family	$66.25	
		276	Mortgage Tax Local	$0.00	
				$248.25	
			Receipt Total:	$248.25	
11375	4/18/2019	Mortgagor:	VALLEE ANDREW F		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK289		Doc # 01-2019-1807	$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	
11376	4/18/2019	Mortgagor:	GARGANO KRISTIN		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK290		Doc # 01-2019-1808	$49,000.00	1-2 Family Residence
		250	Mortgage Tax County	$245.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$117.00	
		275	1-6 Family	$122.50	
		276	Mortgage Tax Local	$0.00	
				$484.50	
			Receipt Total:	$484.50	
11380	4/18/2019	Mortgagor:	MICHAELS MATTHEW T		
		Mortgagee:	PARKSIDE LENDING LLC		
	Serial # DK291		Doc # 01-2019-1809	$225,040.00	1-2 Family Residence
		250	Mortgage Tax County	$1,125.00	East Fishkill
		260	Mortgage Tax MTA Share	$645.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$562.50	
		276	Mortgage Tax Local	$0.00	
				$2,332.50	
			Receipt Total:	$2,332.50	
11381	4/18/2019	Mortgagor:	TROTT JOHN D		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK292		Doc # 01-2019-1810	$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	
11393	4/18/2019	Mortgagor:	FRIEDMAN MOSHE		
		Mortgagee:	FM HOME LOANS LLC		
	Serial # DK293		Doc # 01-2019-1811	$115,500.00	1-2 Family Residence
		250	Mortgage Tax County	$577.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$316.50	
		275	1-6 Family	$288.75	
		276	Mortgage Tax Local	$0.00	
				$1,182.75	
			Receipt Total:	$1,182.75	
11394	4/18/2019	Mortgagor:	QUICK MARGARET V		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK294		Doc # 01-2019-1812	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	City of Beacon
		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	
11396	4/18/2019	Mortgagor:	BALDWIN JOSEPH		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK295		Doc # 01-2019-1813	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
11398	4/18/2019	Mortgagor:	HARE NATHANIEL J		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK296		Doc # 01-2019-1814	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	City of Beacon

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$90.00	
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	
11400	4/18/2019	Mortgagor:	MCNEIL DIANNE A		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK297		Doc # 01-2019-1815	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Washington
		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	
11401	4/18/2019	Mortgagor:	JOSLIN IVAN A JR		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK298		Doc # 01-2019-1816	$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	
11402	4/18/2019	Mortgagor:	MAYR SABRINA A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK299		Doc # 01-2019-1817	$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$175.00	Wappinger
		260	Mortgage Tax MTA Share	$75.00	
		276	Mortgage Tax Local	$0.00	
				$250.00	
			Receipt Total:	$250.00	
11403	4/18/2019	Mortgagor:	MCGRAW DENNIS W		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK300		Doc # 01-2019-1818	$65,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$325.00	Washington
		260	Mortgage Tax MTA Share	$165.00	
		276	Mortgage Tax Local	$0.00	
				$490.00	
			Receipt Total:	$490.00	
11404	4/18/2019	Mortgagor:	MORONEY DENNIS		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK301		Doc # 01-2019-1819	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	City of Beacon
		260	Mortgage Tax MTA Share	$90.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	
11405	4/18/2019	Mortgagor:	HERZING ANDREW		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK302		Doc # 01-2019-1820	$110,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$550.00	Clinton
		260	Mortgage Tax MTA Share	$300.00	
		276	Mortgage Tax Local	$0.00	
				$850.00	
			Receipt Total:	$850.00	
11407	4/18/2019	Mortgagor:	ANTALEK MICHAEL P		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK303		Doc # 01-2019-1821	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	Wappinger
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
11408	4/18/2019	Mortgagor:	KHAMBATI SURAUSH		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK304		Doc # 01-2019-1822	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Hyde Park
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
11410	4/18/2019	Mortgagor:	NACCARATO MICHAEL A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK306		Doc # 01-2019-1823	$53,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$265.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$129.00	
		276	Mortgage Tax Local	$0.00	
				$394.00	
			Receipt Total:	$394.00	
11426	4/18/2019	Mortgagor:	SULLIVAN SEAN JOHN		
		Mortgagee:	NAVY FCU		
	Serial # DK307		Doc # 01-2019-1824	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	East Fishkill
		260	Mortgage Tax MTA Share	$120.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
11428	4/18/2019	Mortgagor:	QUEZADA LUIS A		
		Mortgagee:	PARKSIDE LENDING INC		
	Serial # DK308		Doc # 01-2019-1825	$228,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,140.00	Wappinger
		260	Mortgage Tax MTA Share	$654.00	
		275	1-6 Family	$570.00	
		276	Mortgage Tax Local	$0.00	
				$2,364.00	
			Receipt Total:	$2,364.00	
11431	4/18/2019	Mortgagor:	MERCADO MIGUEL A		
		Mortgagee:	PHH MORTGAGE CORP		
	Serial # DK309		Doc # 01-2019-1826	$242,165.00	1-2 Family Residence
		250	Mortgage Tax County	$1,211.00	East Fishkill
		260	Mortgage Tax MTA Share	$696.60	
		275	1-6 Family	$605.50	
		276	Mortgage Tax Local	$0.00	
				$2,513.10	
			Receipt Total:	$2,513.10	
11440	4/18/2019	Mortgagor:	LEWIS SIMONE		
		Mortgagee:	MAHOPAC BANK		
	Serial # DK310		Doc # 01-2019-1827	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Town of Poughkeepsie
		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	
11441	4/18/2019	Mortgagor:	ROSARIO CESAR J		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVS INC		
	Serial # DK311		Doc # 01-2019-50039	$287,100.00	1-2 Family Residence
		250	Mortgage Tax County	$1,435.50	Wappinger
		260	Mortgage Tax MTA Share	$831.30	Wappinger
		275	1-6 Family	$717.75	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,984.55	
			Receipt Total:	$2,984.55	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
11445	4/18/2019	Mortgagor:	HARRELL THELMA		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK312		Doc # 01-2019-1828	$29,657.07	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$148.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$59.10	
		276	Mortgage Tax Local	$0.00	
				$207.60	
			Receipt Total:	$207.60	
11457	4/18/2019	Mortgagor:	ROMERO MARCIA A		
		Mortgagee:	COLTON JEFFREY S		
	Serial # DK313		Doc # 01-2019-1829	$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	
11460	4/18/2019	Mortgagor:	BURKART DAVID		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK314		Doc # 01-2019-1830	$70,000.00	1-2 Family Residence
		250	Mortgage Tax County	$350.00	Beekman
		260	Mortgage Tax MTA Share	$180.00	
		275	1-6 Family	$175.00	
		276	Mortgage Tax Local	$0.00	
				$705.00	
			Receipt Total:	$705.00	
11501	4/18/2019	Mortgagor:	CRONISER ANDREA		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK315		Doc # 01-2019-1831	$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	
11506	4/18/2019	Mortgagor:	DUDDY PHILIP		
		Mortgagee:	CALIBER HOME LOANS INC		
	Serial # DK316		Doc # 01-2019-1832	$8,161.86	1-2 Family Residence
		250	Mortgage Tax County	$41.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$20.50	
		276	Mortgage Tax Local	$0.00	
				$61.50	
			Receipt Total:	$61.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
11508	4/18/2019	Mortgagor:	BUCK VASQUEZ ALLYSON E		Comments:
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK317		Doc # 01-2019-1834	$80,896.47	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
11526	4/19/2019	Mortgagor:	FLINT MATTHEW		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK318		Doc # 01-2019-1835	$137,464.00	1-2 Family Residence
		250	Mortgage Tax County	$687.50	Amenia
		260	Mortgage Tax MTA Share	$382.50	
		275	1-6 Family	$343.75	
		276	Mortgage Tax Local	$0.00	
				$1,413.75	
			Receipt Total:	$1,413.75	
11531	4/19/2019	Mortgagor:	WEIL CHRIS		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK319		Doc # 01-2019-1836	$1,600,000.00	1-2 Family Residence
		250	Mortgage Tax County	$8,000.00	Rhinebeck
		260	Mortgage Tax MTA Share	$4,770.00	
		275	1-6 Family	$4,000.00	
		276	Mortgage Tax Local	$0.00	
				$16,770.00	
			Receipt Total:	$16,770.00	
11533	4/19/2019	Mortgagor:	AISENSTAT JAMIE L		
		Mortgagee:	TIAA FSB		
	Serial # DK320		Doc # 01-2019-1837	$372,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,860.00	Wappinger
		260	Mortgage Tax MTA Share	$1,086.00	
		275	1-6 Family	$930.00	
		276	Mortgage Tax Local	$0.00	
				$3,876.00	
			Receipt Total:	$3,876.00	
11534	4/19/2019	Mortgagor:	RUCK ALEXANDER		
		Mortgagee:	TEG FCU		
	Serial # DK321		Doc # 01-2019-1838	$300,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$870.00	
		250	Mortgage Tax County	$1,500.00	Town of Poughkeepsie
				$2,370.00	
			Receipt Total:	$2,370.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
11542	4/19/2019	Mortgagor:	HARVEY NEVILLE A SR		
		Mortgagee:	FLAGSTAR BANK FSB		
	Serial # DK323		Doc # 01-2019-1839	$121,600.00	1-2 Family Residence
		250	Mortgage Tax County	$608.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$334.80	
		275	1-6 Family	$304.00	
		276	Mortgage Tax Local	$0.00	
				$1,246.80	
			Receipt Total:	$1,246.80	
11545	4/19/2019	Mortgagor:	LEACH KAITLIN		
		Mortgagee:	PRIMELENDING		
	Serial # DK324		Doc # 01-2019-1840	$348,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,740.00	La Grange
		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	
11547	4/19/2019	Mortgagor:	GANNON MELISSA		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK325		Doc # 01-2019-1841	$180,667.00	1-2 Family Residence
		250	Mortgage Tax County	$903.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$512.10	
		275	1-6 Family	$451.75	
		276	Mortgage Tax Local	$0.00	
				$1,867.35	
			Receipt Total:	$1,867.35	
11588	4/19/2019	Mortgagor:	WOHLFAHRT NICHOLAS MICHAEL		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK326		Doc # 01-2019-1842	$242,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,211.00	Union Vale
		260	Mortgage Tax MTA Share	$696.60	
		275	1-6 Family	$605.50	
		276	Mortgage Tax Local	$0.00	
				$2,513.10	
			Receipt Total:	$2,513.10	
11601	4/19/2019	Mortgagor:	SANTOS CRYSTAL		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK327		Doc # 01-2019-50040	$308,125.00	1-2 Family Residence
		250	Mortgage Tax County	$1,540.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$894.30	Town of Poughkeepsie
		275	1-6 Family	$770.25	Town of Poughkeepsie

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$3,205.05	
			Receipt Total:	$3,205.05	
11632	4/22/2019	Mortgagor:	SMEDES STUART JR		
		Mortgagee:	RONDOUT SVGS BANK		
	Serial # DK328		Doc # 01-2019-1843	$125,000.00	1-2 Family Residence
		250	Mortgage Tax County	$625.00	Red Hook
		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	
11657	4/22/2019	Mortgagor:	LEISENGANG DONALD		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK329		Doc # 01-2019-1844	$139,900.00	1-2 Family Residence
		250	Mortgage Tax County	$699.50	Wappinger
		260	Mortgage Tax MTA Share	$389.70	
		275	1-6 Family	$349.75	
		276	Mortgage Tax Local	$0.00	
				$1,438.95	
			Receipt Total:	$1,438.95	
11670	4/22/2019	Mortgagor:	HOPE LLOYD E		
		Mortgagee:	HOWLAND RICHARD V		
	Serial # DK330		Doc # 01-2019-1845	$131,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$657.50	Hyde Park
		260	Mortgage Tax MTA Share	$364.50	
		276	Mortgage Tax Local	$0.00	
				$1,022.00	
			Receipt Total:	$1,022.00	
11686	4/22/2019	Mortgagor:	REJUVENATE PROPERTIES LLC		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK331		Doc # 01-2019-1846	$157,500.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$787.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$472.50	
		275	1-6 Family	$393.75	
		276	Mortgage Tax Local	$0.00	
				$1,653.75	
			Receipt Total:	$1,653.75	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
11755	4/22/2019	Mortgagor:	LAGANA JOSEPH S		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK333		Doc # 01-2019-50041	$250,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	La Grange
		275	1-6 Family	$625.00	La Grange
		260	Mortgage Tax MTA Share	$720.00	La Grange
		250	Mortgage Tax County	$1,250.00	La Grange
				$2,595.00	
			Receipt Total:	$2,595.00	
11756	4/22/2019	Mortgagor:	LABBADIA JOSEPH L		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK334		Doc # 01-2019-50042	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Rhinebeck
		260	Mortgage Tax MTA Share	$570.00	Rhinebeck
		275	1-6 Family	$500.00	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$2,070.00	
			Receipt Total:	$2,070.00	
11758	4/22/2019	Mortgagor:	KINNEY EILEEN F		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK335		Doc # 01-2019-50043	$115,500.00	1-2 Family Residence
		250	Mortgage Tax County	$577.50	Hyde Park
		260	Mortgage Tax MTA Share	$316.50	Hyde Park
		275	1-6 Family	$288.75	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$1,182.75	
			Receipt Total:	$1,182.75	
11760	4/22/2019	Mortgagor:	FERRIERI STEPHEN D		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK336		Doc # 01-2019-1848	$352,355.00	1-2 Family Residence
		250	Mortgage Tax County	$1,762.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,027.20	
		275	1-6 Family	$881.00	
		276	Mortgage Tax Local	$0.00	
				$3,670.20	
			Receipt Total:	$3,670.20	
11761	4/22/2019	Mortgagor:	DEVENS DANIEL E		
		Mortgagee:	M &T BANK		
	Serial # DK337		Doc # 01-2019-50044	$212,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,060.00	Hyde Park
		260	Mortgage Tax MTA Share	$606.00	Hyde Park
		275	1-6 Family	$530.00	Hyde Park

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Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Hyde Park
				$2,196.00	
			Receipt Total:	$2,196.00	
11762	4/22/2019	Mortgagor:	PABELLON EVAN J		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK338		Doc # 01-2019-50045	$242,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,211.00	La Grange
		260	Mortgage Tax MTA Share	$696.60	La Grange
		275	1-6 Family	$605.50	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$2,513.10	
			Receipt Total:	$2,513.10	
11779	4/22/2019	Mortgagor:	CEA RACHAEL N		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK339		Doc # 01-2019-1849	$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:	$495.00	
11783	4/23/2019	Mortgagor:	HART KIMBERLEY M		
		Mortgagee:	PRIMELENDING		
	Serial # DK340		Doc # 01-2019-1850	$173,850.00	1-2 Family Residence
		250	Mortgage Tax County	$869.00	Red Hook
		260	Mortgage Tax MTA Share	$491.40	
		275	1-6 Family	$434.50	
		276	Mortgage Tax Local	$0.00	
				$1,794.90	
			Receipt Total:	$1,794.90	
11796	4/23/2019	Mortgagor:	DIFIORE THOMAS A		
		Mortgagee:	CAPITAL COMMUNICATIONS FCU		
	Serial # DK341		Doc # 01-2019-1851	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	Wappinger
		260	Mortgage Tax MTA Share	$195.00	
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
11854	4/23/2019	Mortgagor:	FREEMAN KEVIN		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK342		Doc # 01-2019-1853	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	East 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	
11860	4/23/2019	Mortgagor:	ARNOLD CATHERINE M		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK343		Doc # 01-2019-1854	$11,980.41	1-2 Family Residence
		250	Mortgage Tax County	$60.00	Hyde Park
		260	Mortgage Tax MTA Share	$36.00	
		275	1-6 Family	$30.00	
		276	Mortgage Tax Local	$0.00	
				$126.00	
			Receipt Total:	$126.00	
11885	4/23/2019	Mortgagor:	MAYESKI MARTIN J		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK344		Doc # 01-2019-1855	$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	
11892	4/23/2019	Mortgagor:	LEARY MARLENE M		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK345		Doc # 01-2019-1856	$12,462.56	1-2 Family Residence
		250	Mortgage Tax County	$62.50	Fishkill
		260	Mortgage Tax MTA Share	$7.50	
		275	1-6 Family	$31.25	
		276	Mortgage Tax Local	$0.00	
				$101.25	
			Receipt Total:	$101.25	
11893	4/23/2019	Mortgagor:	BAIER ANDREW G JR		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK346		Doc # 01-2019-1857	$180,000.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	Pawling
				$0.00	
			Receipt Total:	$0.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
11895	4/23/2019	Mortgagor:	PRAGANA MANUEL		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK347		Doc # 01-2019-1858	$13,594.56	1-2 Family Residence
		250	Mortgage Tax County	$68.00	Fishkill
		260	Mortgage Tax MTA Share	$10.80	
		275	1-6 Family	$34.00	
		276	Mortgage Tax Local	$0.00	
				$112.80	
			Receipt Total:	$112.80	
11899	4/23/2019	Mortgagor:	CHRISTIE ROBERT F JR		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK348		Doc # 01-2019-1860	$240,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,200.00	East Fishkill
		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	
11904	4/23/2019	Mortgagor:	DMF & CJF HOLDINGS LLC		
		Mortgagee:	GEMMATI DONATO		
	Serial # DK349		Doc # 01-2019-1861	$180,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$900.00	La Grange
		260	Mortgage Tax MTA Share	$510.00	
		276	Mortgage Tax Local	$0.00	
				$1,410.00	
			Receipt Total:	$1,410.00	
11909	4/23/2019	Mortgagor:	CARROLL JOSEPH		
		Mortgagee:	PRIMELENDING		
	Serial # DK350		Doc # 01-2019-1863	$279,920.00	1-2 Family Residence
		250	Mortgage Tax County	$1,399.50	Fishkill
		260	Mortgage Tax MTA Share	$809.70	
		275	1-6 Family	$699.75	
		276	Mortgage Tax Local	$0.00	
				$2,908.95	
			Receipt Total:	$2,908.95	
11915	4/23/2019	Mortgagor:	YEUNG SHING FUN		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK351		Doc # 01-2019-1864	$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	

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Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
11918	4/23/2019	Mortgagor:	FELICIANO ANTHONY E		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DK352		Doc # 01-2019-1865	$10,662.04	1-2 Family Residence
		250	Mortgage Tax County	$53.50	Town of Poughkeepsie
		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	
11949	4/23/2019	Mortgagor:	VO ALICE		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK353		Doc # 01-2019-1866	$204,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,020.00	Fishkill
		260	Mortgage Tax MTA Share	$582.00	
		275	1-6 Family	$510.00	
		276	Mortgage Tax Local	$0.00	
				$2,112.00	
			Receipt Total:	$2,112.00	
11957	4/23/2019	Mortgagor:	PATEL DEVANGANA PRAKASH		
		Mortgagee:	NBT BANK NA		
	Serial # DK354		Doc # 01-2019-1867	$378,937.00	1-2 Family Residence
		250	Mortgage Tax County	$1,894.50	Dover
		260	Mortgage Tax MTA Share	$1,106.70	
		275	1-6 Family	$947.25	
		276	Mortgage Tax Local	$0.00	
				$3,948.45	
			Receipt Total:	$3,948.45	
11982	4/24/2019	Mortgagor:	LANIGAN BRENDAN		
		Mortgagee:	TEG FCU		
	Serial # DK355		Doc # 01-2019-1869	$222,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,110.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$636.00	
		276	Mortgage Tax Local	$0.00	
				$1,746.00	
			Receipt Total:	$1,746.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
11988	4/24/2019	Mortgagor:	FAUST DANIELLE L		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK356		Doc # 01-2019-1870	$399,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,995.00	Wappinger
		260	Mortgage Tax MTA Share	$1,167.00	
		275	1-6 Family	$997.50	
		276	Mortgage Tax Local	$0.00	
				$4,159.50	
			Receipt Total:	$4,159.50	
11989	4/24/2019	Mortgagor:	NILO JONATHAN		
		Mortgagee:	ENVOY MORTGAGE LTD		
	Serial # DK357		Doc # 01-2019-1871	$348,570.00	1-2 Family Residence
		250	Mortgage Tax County	$1,743.00	Pawling
		260	Mortgage Tax MTA Share	$1,015.80	
		275	1-6 Family	$871.50	
		276	Mortgage Tax Local	$0.00	
				$3,630.30	
			Receipt Total:	$3,630.30	
12003	4/24/2019	Mortgagor:	UMHOEFER RALPH L		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK358		Doc # 01-2019-1872	$160,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$800.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$450.00	
		276	Mortgage Tax Local	$0.00	
				$1,250.00	
			Receipt Total:	$1,250.00	
12008	4/24/2019	Mortgagor:	HOY MICHAEL		
		Mortgagee:	TD BANK NA		
	Serial # DK359		Doc # 01-2019-1873	$225,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,125.00	Wappinger
		260	Mortgage Tax MTA Share	$645.00	
		275	1-6 Family	$562.50	
		276	Mortgage Tax Local	$0.00	
				$2,332.50	
			Receipt Total:	$2,332.50	
12009	4/24/2019	Mortgagor:	MURNANE MICHAEL R		
		Mortgagee:	FIRST HOME BANK		
	Serial # DK360		Doc # 01-2019-1874	$84,000.00	1-2 Family Residence
		250	Mortgage Tax County	$420.00	East Fishkill
		260	Mortgage Tax MTA Share	$222.00	
		275	1-6 Family	$210.00	
		276	Mortgage Tax Local	$0.00	
				$852.00	
			Receipt Total:	$852.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12013	4/24/2019	Mortgagor:	RAMAGLIA JANINE		
		Mortgagee:	CROSSCOUNTRY MORTGAGE INC		
	Serial # DK361		Doc # 01-2019-1875	$156,120.00	1-2 Family Residence
		250	Mortgage Tax County	$780.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$438.30	
		275	1-6 Family	$390.25	
		276	Mortgage Tax Local	$0.00	
				$1,609.05	
			Receipt Total:	$1,609.05	
12018	4/24/2019	Mortgagor:	ABBATIELLO MELISSA		
		Mortgagee:	PLAZA HOME MORTGAGE INC		
	Serial # DK362		Doc # 01-2019-1876	$251,678.00	1-2 Family Residence
		250	Mortgage Tax County	$1,258.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$725.10	
		275	1-6 Family	$629.25	
		276	Mortgage Tax Local	$0.00	
				$2,612.85	
			Receipt Total:	$2,612.85	
12023	4/24/2019	Mortgagor:	SINIGH MELLISSA N		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK363		Doc # 01-2019-1877	$300,000.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
12030	4/24/2019	Mortgagor:	TUTINO JAKE R		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK364		Doc # 01-2019-1878	$38,902.04	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Beekman
				$0.00	
			Receipt Total:	$0.00	
12032	4/24/2019	Mortgagor:	LOCKWOOD JAMES G		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK365		Doc # 01-2019-1879	$370,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,850.00	Beekman
		260	Mortgage Tax MTA Share	$1,080.00	
		275	1-6 Family	$925.00	
		276	Mortgage Tax Local	$0.00	
				$3,855.00	
			Receipt Total:	$3,855.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12037	4/24/2019	Mortgagor:	WHITELEY DAVID E		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK366		Doc # 01-2019-1880	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
12039	4/24/2019	Mortgagor:	BEATTIE PEGGY E		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK367		Doc # 01-2019-1881	$20,000.00	1-2 Family Residence
		250	Mortgage Tax County	$100.00	Stanford
		260	Mortgage Tax MTA Share	$30.00	
		275	1-6 Family	$50.00	
		276	Mortgage Tax Local	$0.00	
				$180.00	
			Receipt Total:	$180.00	
12041	4/24/2019	Mortgagor:	PATRONE DARWIN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK368		Doc # 01-2019-1882	$26,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$130.00	Wappinger
		260	Mortgage Tax MTA Share	$48.00	
		276	Mortgage Tax Local	$0.00	
				$178.00	
			Receipt Total:	$178.00	
12043	4/24/2019	Mortgagor:	BAILES REALTY GROUP LLC		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK369		Doc # 01-2019-1883	$162,000.00	1-2 Family Residence
		250	Mortgage Tax County	$810.00	North East
		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	
12046	4/24/2019	Mortgagor:	TRAINA ELIZABETH		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK370		Doc # 01-2019-1884	$252,225.00	1-2 Family Residence
		250	Mortgage Tax County	$1,261.00	La Grange
		260	Mortgage Tax MTA Share	$726.60	
		275	1-6 Family	$630.50	
		276	Mortgage Tax Local	$0.00	
				$2,618.10	
			Receipt Total:	$2,618.10	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
12050	4/24/2019	Mortgagor:	FERNANDEZ VINCENT A		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK371		Doc # 01-2019-1885	$247,350.00	1-2 Family Residence
		250	Mortgage Tax County	$1,236.50	Fishkill
		260	Mortgage Tax MTA Share	$711.90	
		275	1-6 Family	$618.25	
		276	Mortgage Tax Local	$0.00	
				$2,566.65	
			Receipt Total:	$2,566.65	
12051	4/24/2019	Mortgagor:	HORTON BEVERLY		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK372		Doc # 01-2019-1886	$111,920.00	1-2 Family Residence
		250	Mortgage Tax County	$559.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$305.70	
		275	1-6 Family	$279.75	
		276	Mortgage Tax Local	$0.00	
				$1,144.95	
			Receipt Total:	$1,144.95	
12053	4/24/2019	Mortgagor:	CASTALDO BROTHERS INC		
		Mortgagee:	MORIARTY SANDRA		
	Serial # DK373		Doc # 01-2019-1887	$115,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$575.00	Hyde Park
		260	Mortgage Tax MTA Share	$315.00	
		276	Mortgage Tax Local	$0.00	
				$890.00	
			Receipt Total:	$890.00	
12054	4/24/2019	Mortgagor:	CRAWFORD MICHAEL R		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK374		Doc # 01-2019-1888	$312,135.00	1-2 Family Residence
		250	Mortgage Tax County	$1,560.50	La Grange
		260	Mortgage Tax MTA Share	$906.30	
		275	1-6 Family	$780.25	
		276	Mortgage Tax Local	$0.00	
				$3,247.05	
			Receipt Total:	$3,247.05	
12056	4/24/2019	Mortgagor:	OSBORN JAMES		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK375		Doc # 01-2019-1889	$490,943.00	1-2 Family Residence
		250	Mortgage Tax County	$2,454.50	La Grange
		260	Mortgage Tax MTA Share	$1,442.70	
		275	1-6 Family	$1,227.25	

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Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$5,124.45	
			Receipt Total:	$5,124.45	
12057	4/24/2019	Mortgagor:	CUDONE SYLVIA		
		Mortgagee:	TIAA FSB		
	Serial # DK376		Doc # 01-2019-1890	$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	
12058	4/24/2019	Mortgagor:	DMF & CJF HOLDINGS LLC		
		Mortgagee:	DEALMAKER SOLUTIONS INC		
	Serial # DK377		Doc # 01-2019-1891	$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	
12059	4/24/2019	Mortgagor:	RAHMANI SYED		
		Mortgagee:	2004 0000162 LLC		
	Serial # DK378		Doc # 01-2019-1892	$216,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,083.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$620.10	
		275	1-6 Family	$541.75	
		276	Mortgage Tax Local	$0.00	
				$2,245.35	
			Receipt Total:	$2,245.35	
12060	4/24/2019	Mortgagor:	CASTELLANOS HECTOR		
		Mortgagee:	TRUSTCO BANK		
	Serial # DK380		Doc # 01-2019-1893	$228,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,140.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$654.00	
		275	1-6 Family	$570.00	
		276	Mortgage Tax Local	$0.00	
				$2,364.00	
			Receipt Total:	$2,364.00	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
12061	4/24/2019	Mortgagor:	473 MAIN ST BEACON LLC		
		Mortgagee:	M & T BANK		
	Serial # DK379		Doc # 01-2019-1894	$480,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,400.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,440.00	
		270	SONYMA	$1,200.00	
		276	Mortgage Tax Local	$0.00	
				$5,040.00	
			Receipt Total:	$5,040.00	
12062	4/24/2019	Mortgagor:	MARCUS BRIAN		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK381		Doc # 01-2019-1896	$336,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,683.50	East Fishkill
		260	Mortgage Tax MTA Share	$980.10	
		275	1-6 Family	$841.75	
		276	Mortgage Tax Local	$0.00	
				$3,505.35	
			Receipt Total:	$3,505.35	
12066	4/24/2019	Mortgagor:	PAOLERCIO ANNA MARIE		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK383		Doc # 01-2019-1897	$280,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,400.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$810.00	
		275	1-6 Family	$700.00	
		276	Mortgage Tax Local	$0.00	
				$2,910.00	
			Receipt Total:	$2,910.00	
12067	4/24/2019	Mortgagor:	FRIEDMAN JEFFRY		
		Mortgagee:	HUDSON HERITAGE FCU		
	Serial # DK382		Doc # 01-2019-1898	$173,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$489.00	
		250	Mortgage Tax County	$865.00	Wappinger
				$1,354.00	
			Receipt Total:	$1,354.00	
12069	4/24/2019	Mortgagor:	PATANE JUSTIN J		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK384		Doc # 01-2019-1899	$255,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,275.00	La Grange
		260	Mortgage Tax MTA Share	$735.00	
		276	Mortgage Tax Local	$0.00	
				$2,010.00	
			Receipt Total:	$2,010.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12071	4/24/2019	Mortgagor:	MAI KATIE		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK385		Doc # 01-2019-1900	$200,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$500.00	
		260	Mortgage Tax MTA Share	$570.00	
		250	Mortgage Tax County	$1,000.00	City of Beacon
				$2,070.00	
			Receipt Total:	$2,070.00	
12074	4/24/2019	Mortgagor:	LONGIARU KIMBERLY		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK386		Doc # 01-2019-1901	$248,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$714.00	
		250	Mortgage Tax County	$1,240.00	Wappinger
				$1,954.00	
			Receipt Total:	$1,954.00	
12076	4/24/2019	Mortgagor:	BAISLEY JOHN		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DK387		Doc # 01-2019-1902	$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	Wappinger
		260	Mortgage Tax MTA Share	$870.00	
		275	1-6 Family	$750.00	
		276	Mortgage Tax Local	$0.00	
				$3,120.00	
			Receipt Total:	$3,120.00	
12078	4/24/2019	Mortgagor:	DALAL YAZAD		
		Mortgagee:	CITIBANK N A		
	Serial # DK388		Doc # 01-2019-1903	$285,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,425.00	Union Vale
		260	Mortgage Tax MTA Share	$825.00	
		275	1-6 Family	$712.50	
		276	Mortgage Tax Local	$0.00	
				$2,962.50	
			Receipt Total:	$2,962.50	
12080	4/24/2019	Mortgagor:	GARGER ALEXANDER		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK390		Doc # 01-2019-1904	$300,100.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.50	City of Beacon
		260	Mortgage Tax MTA Share	$870.30	
		275	1-6 Family	$750.25	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,121.05	
			Receipt Total:	$3,121.05	
12081	4/24/2019	Mortgagor:	FIFTY SOUTH CENTER LLC		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DK389		Doc # 01-2019-1905	$178,125.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$890.50	North East
		260	Mortgage Tax MTA Share	$534.30	
		275	1-6 Family	$445.25	
		276	Mortgage Tax Local	$0.00	
				$1,870.05	
			Receipt Total:	$1,870.05	
12083	4/24/2019	Mortgagor:	HEISSENBUTTEL MARY LOU C		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK391		Doc # 01-2019-1906	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
12112	4/24/2019	Mortgagor:	DITULLIO MARK		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK392		Doc # 01-2019-1907	$3,861.50	1-2 Family Residence
		280	Mortgage Tax Held	$29.25	Other
				$29.25	
			Receipt Total:	$29.25	
12151	4/25/2019	Mortgagor:	MARRERO MICHAEL		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK393		Doc # 01-2019-1908	$294,074.00	1-2 Family Residence
		250	Mortgage Tax County	$1,470.50	Pawling
		260	Mortgage Tax MTA Share	$852.30	
		275	1-6 Family	$735.25	
		276	Mortgage Tax Local	$0.00	
				$3,058.05	
			Receipt Total:	$3,058.05	
12155	4/25/2019	Mortgagor:	BERNHART HEIDI		
		Mortgagee:	TEG FCU		
	Serial # DK394		Doc # 01-2019-1909	$244,387.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,222.00	Fishkill
		260	Mortgage Tax MTA Share	$703.20	

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,925.20	
			Receipt Total:	$1,925.20	
12156	4/25/2019	Mortgagor:	WATERS SUSAN H		
		Mortgagee:	BAKER SUSAN		
	Serial # DK396		Doc # 01-2019-1910	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	Rhinebeck
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
12159	4/25/2019	Mortgagor:	ALTIERI JONATHAN CHRISTOPHER		
		Mortgagee:	PRIMELENDING		
	Serial # DK398		Doc # 01-2019-50046	$194,602.00	1-2 Family Residence
		250	Mortgage Tax County	$973.00	Beekman
		260	Mortgage Tax MTA Share	$553.80	Beekman
		275	1-6 Family	$486.50	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$2,013.30	
			Receipt Total:	$2,013.30	
12161	4/25/2019	Mortgagor:	TAYLOR MICHAEL D		
		Mortgagee:	TEG FCU		
	Serial # DK397		Doc # 01-2019-1911	$131,452.27	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$657.50	East Fishkill
		260	Mortgage Tax MTA Share	$364.50	
		276	Mortgage Tax Local	$0.00	
				$1,022.00	
			Receipt Total:	$1,022.00	
12163	4/25/2019	Mortgagor:	55 CARROLL REALTY LLC		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK399		Doc # 01-2019-1913	$690,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,450.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$2,070.00	
		270	SONYMA	$1,725.00	
		276	Mortgage Tax Local	$0.00	
				$7,245.00	
			Receipt Total:	$7,245.00	
12165	4/25/2019	Mortgagor:	CIRICLIO RANDAL		
		Mortgagee:	MLB RESIDENTIAL LENDING LLC		
	Serial # DK400		Doc # 01-2019-1914	$204,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,024.00	La Grange

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Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$584.40	
		275	1-6 Family	$512.00	
		276	Mortgage Tax Local	$0.00	
				$2,120.40	
			Receipt Total:	$2,120.40	
12167	4/25/2019	Mortgagor:	RUTTER JOHN R		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK401		Doc # 01-2019-1915	$548,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,740.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,614.00	
		275	1-6 Family	$1,370.00	
		276	Mortgage Tax Local	$0.00	
				$5,724.00	
			Receipt Total:	$5,724.00	
12168	4/25/2019	Mortgagor:	DITORE VIVIAN		
		Mortgagee:	TIAA FSB		
	Serial # DK402		Doc # 01-2019-1916	$458,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,290.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,344.00	
		275	1-6 Family	$1,145.00	
		276	Mortgage Tax Local	$0.00	
				$4,779.00	
			Receipt Total:	$4,779.00	
12172	4/25/2019	Mortgagor:	MCHUGH ANDRE T		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK403		Doc # 01-2019-1917	$126,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$348.00	
		250	Mortgage Tax County	$630.00	Beekman
				$978.00	
			Receipt Total:	$978.00	
12174	4/25/2019	Mortgagor:	MCDERMOTT VICTORIA		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK404		Doc # 01-2019-1918	$164,588.00	1-2 Family Residence
		250	Mortgage Tax County	$823.00	Pawling
		260	Mortgage Tax MTA Share	$463.80	
		275	1-6 Family	$411.50	
		276	Mortgage Tax Local	$0.00	
				$1,698.30	
			Receipt Total:	$1,698.30	
12175	4/25/2019	Mortgagor:	BUCKLEY KYLE A		
		Mortgagee:	MAHOPAC BANK		
	Serial # DK405		Doc # 01-2019-1919	$24,000.00	1-2 Family Residence
		250	Mortgage Tax County	$120.00	Town of Poughkeepsie

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4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$42.00	
		275	1-6 Family	$60.00	
		276	Mortgage Tax Local	$0.00	
				$222.00	
			Receipt Total:	$222.00	
12180	4/25/2019	Mortgagor:	BELL DAMIAN		
		Mortgagee:	FIRST INTERNET BANK OF INDIANA		
	Serial # DK406		Doc # 01-2019-1920	$155,200.00	1-2 Family Residence
		250	Mortgage Tax County	$776.00	Clinton
		260	Mortgage Tax MTA Share	$435.60	
		275	1-6 Family	$388.00	
		276	Mortgage Tax Local	$0.00	
				$1,599.60	
			Receipt Total:	$1,599.60	
12182	4/25/2019	Mortgagor:	DOWNEY MARGARET		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK407		Doc # 01-2019-1921	$242,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,212.50	Hyde Park
		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	
12183	4/25/2019	Mortgagor:	NIGRELLI GIANFRANCO		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK408		Doc # 01-2019-1922	$348,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,743.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,016.10	
		275	1-6 Family	$871.75	
		276	Mortgage Tax Local	$0.00	
				$3,631.35	
			Receipt Total:	$3,631.35	
12185	4/25/2019	Mortgagor:	SNITKIN PERRY		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK409		Doc # 01-2019-1923	$80,510.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$402.50	Wappinger
		260	Mortgage Tax MTA Share	$211.50	
		276	Mortgage Tax Local	$0.00	
				$614.00	
			Receipt Total:	$614.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12187	4/25/2019	Mortgagor:	MARSH RICHARD		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK410		Doc # 01-2019-1924	$408,500.00	1-2 Family Residence
		250	Mortgage Tax County	$2,042.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,195.50	
		275	1-6 Family	$1,021.25	
		276	Mortgage Tax Local	$0.00	
				$4,259.25	
			Receipt Total:	$4,259.25	
12188	4/25/2019	Mortgagor:	DEMICHIEL JONATHAN		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK413		Doc # 01-2019-1925	$127,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$635.00	Hyde Park
		260	Mortgage Tax MTA Share	$351.00	
		276	Mortgage Tax Local	$0.00	
				$986.00	
			Receipt Total:	$986.00	
12190	4/25/2019	Mortgagor:	BASILONE BETTY MARIE		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DK414		Doc # 01-2019-50047	$25,000.00	1-2 Family Residence
		250	Mortgage Tax County	$125.00	Fishkill
		260	Mortgage Tax MTA Share	$45.00	Fishkill
		275	1-6 Family	$62.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$232.50	
			Receipt Total:	$232.50	
12191	4/25/2019	Mortgagor:	WACCABUC FARMS OF GOLDENS BRIDGE, INC		
		Mortgagee:	AJ PARTNERS LENDING LLC		
	Serial #		Doc # 01-2019-50048	$249,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$1,245.00	Rhinebeck
		260	Mortgage Tax MTA Share	$747.00	Rhinebeck
		275	1-6 Family	$622.50	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$2,614.50	
			Receipt Total:	$2,614.50	
12193	4/25/2019	Mortgagor:	RUEGER BENJAMIN J		
		Mortgagee:	HUDSON VALLEY FEDERAL CREDIT UNION		
	Serial #		Doc # 01-2019-50049	$147,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$735.00	Clinton
		260	Mortgage Tax MTA Share	$411.00	Clinton

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Clinton
				$1,146.00	
			Receipt Total:	$1,146.00	
12195	4/25/2019	Mortgagor:	LEDGEROCK LLC		
		Mortgagee:	CURIAM INVESTMENTS 2 LLC		
	Serial #		Doc # 01-2019-50050	$13,182,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$65,910.00	Hyde Park
		260	Mortgage Tax MTA Share	$39,546.00	Hyde Park
		275	1-6 Family	$32,955.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$138,411.00	
			Receipt Total:	$138,411.00	
12202	4/25/2019	Mortgagor:	LANT DAVID		
		Mortgagee:	NEWMAN BIVONA MPP TRUST		
	Serial # DK415		Doc # 01-2019-1926	$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	
12207	4/25/2019	Mortgagor:	CHERESSON RYAN C		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK416		Doc # 01-2019-1927	$355,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,777.50	City of Beacon
		260	Mortgage Tax MTA Share	$1,036.50	
		275	1-6 Family	$888.75	
		276	Mortgage Tax Local	$0.00	
				$3,702.75	
			Receipt Total:	$3,702.75	
12209	4/25/2019	Mortgagor:	LOGREIRA CHRISTINE M		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK417		Doc # 01-2019-1928	$270,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,350.00	City of Beacon
		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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12217	4/25/2019	Mortgagor:	SPEIDELL CHRISTOPHER S		
		Mortgagee:	UNITED MORTGAGE CORP		
	Serial # DK418		Doc # 01-2019-1929	$332,976.00	1-2 Family Residence
		250	Mortgage Tax County	$1,665.00	Union Vale
		260	Mortgage Tax MTA Share	$969.00	
		275	1-6 Family	$832.50	
		276	Mortgage Tax Local	$0.00	
				$3,466.50	
			Receipt Total:	$3,466.50	
12221	4/25/2019	Mortgagor:	PENDERGAST APRIL		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK419		Doc # 01-2019-1930	$12,000.00	1-2 Family Residence
		250	Mortgage Tax County	$60.00	Amenia
		260	Mortgage Tax MTA Share	$6.00	
		275	1-6 Family	$30.00	
		276	Mortgage Tax Local	$0.00	
				$96.00	
			Receipt Total:	$96.00	
12223	4/25/2019	Mortgagor:	MAILLET EDWARD		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK420		Doc # 01-2019-1931	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	North East
		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	
12224	4/25/2019	Mortgagor:	GARITTA JOHN L		
		Mortgagee:	TD BANK NA		
	Serial # DK421		Doc # 01-2019-1932	$25,000.00	1-2 Family Residence
		250	Mortgage Tax County	$125.00	City of Poughkeepsie
		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	
12225	4/25/2019	Mortgagor:	MACEY SHARON A		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK422		Doc # 01-2019-1933	$131,250.00	1-2 Family Residence
		250	Mortgage Tax County	$656.00	Wappinger
		260	Mortgage Tax MTA Share	$363.60	
		275	1-6 Family	$328.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,347.60	
			Receipt Total:	$1,347.60	
12229	4/25/2019	Mortgagor:	CONFORTI ROSEMARY		
		Mortgagee:	TEG FCU		
	Serial # DK423		Doc # 01-2019-1934	$175,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$875.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$495.00	
		276	Mortgage Tax Local	$0.00	
				$1,370.00	
			Receipt Total:	$1,370.00	
12233	4/25/2019	Mortgagor:	TREZZA MICHELE G		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK424		Doc # 01-2019-1935	$255,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,276.00	East Fishkill
		260	Mortgage Tax MTA Share	$735.60	
		275	1-6 Family	$638.00	
		276	Mortgage Tax Local	$0.00	
				$2,649.60	
			Receipt Total:	$2,649.60	
12235	4/25/2019	Mortgagor:	MANDIGO BRIANNE M		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK425		Doc # 01-2019-1936	$182,631.00	1-2 Family Residence
		250	Mortgage Tax County	$913.00	La Grange
		260	Mortgage Tax MTA Share	$517.80	
		275	1-6 Family	$456.50	
		276	Mortgage Tax Local	$0.00	
				$1,887.30	
			Receipt Total:	$1,887.30	
12243	4/25/2019	Mortgagor:	DAWSON GEORGE HENRY		
		Mortgagee:	UNITED NATIONS FCU		
	Serial # DK426		Doc # 01-2019-1938	$220,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,100.00	La Grange
		260	Mortgage Tax MTA Share	$630.00	
		276	Mortgage Tax Local	$0.00	
				$1,730.00	
			Receipt Total:	$1,730.00	
12249	4/25/2019	Mortgagor:	MALAVE KALEIGH ELIZABETH		
		Mortgagee:	PRIMELENDING		
	Serial # DK427		Doc # 01-2019-1939	$216,795.00	1-2 Family Residence
		250	Mortgage Tax County	$1,084.00	Town of Poughkeepsie

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		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	
12252	4/25/2019	Mortgagor:	ROMAN ISMAEL JR		
		Mortgagee:	DEALMAKER SOLUTIONS INC		
	Serial # DK428		Doc # 01-2019-1940	$180,000.00	1-2 Family Residence
		250	Mortgage Tax County	$900.00	Washington
		260	Mortgage Tax MTA Share	$510.00	
		275	1-6 Family	$450.00	
		276	Mortgage Tax Local	$0.00	
				$1,860.00	
			Receipt Total:	$1,860.00	
12260	4/25/2019	Mortgagor:	28 HOLLY HILL LLC		
		Mortgagee:	J & J CAPITAL REALTY ASSOCIATES LLC		
	Serial # DK429		Doc # 01-2019-1941	$175,000.00	1-2 Family Residence
		250	Mortgage Tax County	$875.00	Dover
		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	
12263	4/25/2019	Mortgagor:	DOUBLE R CAPITAL INC		
		Mortgagee:	DEALMAKER SOLUTIONS INC		
	Serial # DK430		Doc # 01-2019-1943	$102,000.00	1-2 Family Residence
		250	Mortgage Tax County	$510.00	Fishkill
		260	Mortgage Tax MTA Share	$276.00	
		275	1-6 Family	$255.00	
		276	Mortgage Tax Local	$0.00	
				$1,041.00	
			Receipt Total:	$1,041.00	
12265	4/25/2019	Mortgagor:	QUANTUM VIEW HOLDINGS LLC		
		Mortgagee:	BWBI LLC		
	Serial # DK431		Doc # 01-2019-1944	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Dover
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12276	4/25/2019	Mortgagor:	GIUSTI HELGA		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK432		Doc # 01-2019-1945	$127,000.00	1-2 Family Residence
		250	Mortgage Tax County	$635.00	Wappinger
		260	Mortgage Tax MTA Share	$351.00	
		275	1-6 Family	$317.50	
		276	Mortgage Tax Local	$0.00	
				$1,303.50	
			Receipt Total:	$1,303.50	
12288	4/25/2019	Mortgagor:	GUINDI NABIL		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK433		Doc # 01-2019-1946	$380,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,900.00	Fishkill
		260	Mortgage Tax MTA Share	$1,110.00	
		275	1-6 Family	$950.00	
		276	Mortgage Tax Local	$0.00	
				$3,960.00	
			Receipt Total:	$3,960.00	
12295	4/26/2019	Mortgagor:	ROCKWELL DONNA		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK434		Doc # 01-2019-1947	$262,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,310.00	East Fishkill
		260	Mortgage Tax MTA Share	$756.00	
		275	1-6 Family	$655.00	
		276	Mortgage Tax Local	$0.00	
				$2,721.00	
			Receipt Total:	$2,721.00	
12298	4/26/2019	Mortgagor:	HAWCO PATRICK CUDIHY		
		Mortgagee:	FLAGSTAR BANK FSB		
	Serial # DK435		Doc # 01-2019-1948	$205,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,025.00	Pine Plains
		260	Mortgage Tax MTA Share	$585.00	
		275	1-6 Family	$512.50	
		276	Mortgage Tax Local	$0.00	
				$2,122.50	
			Receipt Total:	$2,122.50	
12299	4/26/2019	Mortgagor:	STERLING JANE T		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK436		Doc # 01-2019-1949	$260,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,300.00	La Grange
		260	Mortgage Tax MTA Share	$750.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,050.00	
			Receipt Total:	$2,050.00	
12304	4/26/2019	Mortgagor:	RIVERA JUAN		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK437		Doc # 01-2019-1950	$264,195.00	1-2 Family Residence
		250	Mortgage Tax County	$1,321.00	Hyde Park
		260	Mortgage Tax MTA Share	$762.60	
		275	1-6 Family	$660.50	
		276	Mortgage Tax Local	$0.00	
				$2,744.10	
			Receipt Total:	$2,744.10	
12306	4/26/2019	Mortgagor:	TONKS JENNIFER STEINER		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK439		Doc # 01-2019-1951	$385,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,925.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,125.00	
		275	1-6 Family	$962.50	
		276	Mortgage Tax Local	$0.00	
				$4,012.50	
			Receipt Total:	$4,012.50	
12308	4/26/2019	Mortgagor:	SAMUELS ROCKELL		
		Mortgagee:	MLB RESIDENTIAL LENDING LLC		
	Serial # DK438		Doc # 01-2019-1952	$108,000.00	1-2 Family Residence
		250	Mortgage Tax County	$540.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$294.00	
		275	1-6 Family	$270.00	
		276	Mortgage Tax Local	$0.00	
				$1,104.00	
			Receipt Total:	$1,104.00	
12313	4/26/2019	Mortgagor:	HEALY GINALEA		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK440		Doc # 01-2019-1953	$165,500.00	1-2 Family Residence
		250	Mortgage Tax County	$827.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$466.50	
		275	1-6 Family	$413.75	
		276	Mortgage Tax Local	$0.00	
				$1,707.75	
			Receipt Total:	$1,707.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12315	4/26/2019	Mortgagor:	SMITH JAMES C		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK442		Doc # 01-2019-1954	$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	Washington
		260	Mortgage Tax MTA Share	$870.00	
		275	1-6 Family	$750.00	
		276	Mortgage Tax Local	$0.00	
				$3,120.00	
			Receipt Total:	$3,120.00	
12316	4/26/2019	Mortgagor:	BRYANT THOMAS		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK441		Doc # 01-2019-1955	$310,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,550.00	Wappinger
		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	
12322	4/26/2019	Mortgagor:	MILLER STEPHANIE L		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK443		Doc # 01-2019-1956	$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$175.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$75.00	
		276	Mortgage Tax Local	$0.00	
				$250.00	
			Receipt Total:	$250.00	
12324	4/26/2019	Mortgagor:	25 OLD FARM ROAD DEVELOPMENT LLC		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK444		Doc # 01-2019-1957	$1,300,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$6,500.00	Red Hook
		260	Mortgage Tax MTA Share	$3,900.00	
		275	1-6 Family	$3,250.00	
		276	Mortgage Tax Local	$0.00	
				$13,650.00	
			Receipt Total:	$13,650.00	
12325	4/26/2019	Mortgagor:	COUSE BRIAN C		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK445		Doc # 01-2019-1959	$17,400.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$87.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$22.20	
		276	Mortgage Tax Local	$0.00	
				$109.20	
			Receipt Total:	$109.20	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12326	4/26/2019	Mortgagor:	WHALEN JEAN M		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK446		Doc # 01-2019-1960	$194,000.00	1-2 Family Residence
		250	Mortgage Tax County	$970.00	Beekman
		260	Mortgage Tax MTA Share	$552.00	
		275	1-6 Family	$485.00	
		276	Mortgage Tax Local	$0.00	
				$2,007.00	
			Receipt Total:	$2,007.00	
12335	4/26/2019	Mortgagor:	NUGENT KENNETH		
		Mortgagee:	UBS BANK USA		
	Serial # DK447		Doc # 01-2019-1964	$223,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,116.00	Rhinebeck
		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	
12336	4/26/2019	Mortgagor:	KLEIN KEVIN		
		Mortgagee:	TEG FCU		
	Serial # DK448		Doc # 01-2019-1965	$232,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,160.00	City of Beacon
		260	Mortgage Tax MTA Share	$666.00	
		276	Mortgage Tax Local	$0.00	
				$1,826.00	
			Receipt Total:	$1,826.00	
12342	4/26/2019	Mortgagor:	AGUILAR YULIYA GREENBURG		
		Mortgagee:	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC		
	Serial # DK449		Doc # 01-2019-50051	$449,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,245.00	Wappinger
		260	Mortgage Tax MTA Share	$1,317.00	Wappinger
		275	1-6 Family	$1,122.50	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$4,684.50	
			Receipt Total:	$4,684.50	
12343	4/26/2019	Mortgagor:	BREGLIA GIACOMO		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK450		Doc # 01-2019-1966	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
12347	4/26/2019	Mortgagor:	HOCTOR SUSAN A		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK451		Doc # 01-2019-1967	$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	
12350	4/26/2019	Mortgagor:	STERN VIRGINIA FRASER		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK452		Doc # 01-2019-1968	$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	
12353	4/26/2019	Mortgagor:	MACKEY JAMES		
		Mortgagee:	TEG FCU		
	Serial # DK453		Doc # 01-2019-1969	$43,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$217.50	Beekman
		260	Mortgage Tax MTA Share	$100.50	
		276	Mortgage Tax Local	$0.00	
				$318.00	
			Receipt Total:	$318.00	
12354	4/26/2019	Mortgagor:	SHUFFLEBOTHAM TODD M		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK454		Doc # 01-2019-1970	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Union Vale
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12355	4/26/2019	Mortgagor:	RANNI JAMES C		
		Mortgagee:	TEG FCU		
	Serial # DK456		Doc # 01-2019-1971	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	La Grange
		260	Mortgage Tax MTA Share	$90.00	
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	
12356	4/26/2019	Mortgagor:	DANIELS MARCUS		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK455		Doc # 01-2019-1972	$5,688.98	1-2 Family Residence
		280	Mortgage Tax Held	$42.75	Other
				$42.75	
			Receipt Total:	$42.75	
12357	4/26/2019	Mortgagor:	BALASSONE DANIEL		
		Mortgagee:	TEG FCU		
	Serial # DK458		Doc # 01-2019-1974	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
12358	4/26/2019	Mortgagor:	WILSON NEIL A		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK459		Doc # 01-2019-1975	$60,000.00	1-2 Family Residence
		280	Mortgage Tax Held	$600.00	Other
				$600.00	
			Receipt Total:	$600.00	
12361	4/26/2019	Mortgagor:	MARTIRE ANTHONY		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK460		Doc # 01-2019-1976	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	East 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	
12363	4/26/2019	Mortgagor:	SARDO THOMAS		
		Mortgagee:	US BANK NATL ASSOC		
	Serial # DK462		Doc # 01-2019-1977	$45,902.00	1-2 Family Residence
		250	Mortgage Tax County	$229.50	Wappinger
		260	Mortgage Tax MTA Share	$107.70	
		275	1-6 Family	$114.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$451.95	
			Receipt Total:	$451.95	
12364	4/26/2019	Mortgagor:	STEIN RICHARD D		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK461		Doc # 01-2019-1978	$89,768.66	1-2 Family Residence
		250	Mortgage Tax County	$449.00	Washington
		260	Mortgage Tax MTA Share	$239.40	
		275	1-6 Family	$224.50	
		276	Mortgage Tax Local	$0.00	
				$912.90	
			Receipt Total:	$912.90	
12371	4/26/2019	Mortgagor:	CHEN YU SHIN		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK463		Doc # 01-2019-1980	$442,500.00	1-2 Family Residence
		250	Mortgage Tax County	$2,212.50	Wappinger
		260	Mortgage Tax MTA Share	$1,297.50	
		275	1-6 Family	$1,106.25	
		276	Mortgage Tax Local	$0.00	
				$4,616.25	
			Receipt Total:	$4,616.25	
12372	4/26/2019	Mortgagor:	SIMONS AMANDA		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK464		Doc # 01-2019-1981	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,170.00	
		275	1-6 Family	$1,000.00	
		276	Mortgage Tax Local	$0.00	
				$4,170.00	
			Receipt Total:	$4,170.00	
12376	4/26/2019	Mortgagor:	CANALE JESSICA M		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK465		Doc # 01-2019-1982	$147,440.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$737.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$412.20	
		276	Mortgage Tax Local	$0.00	
				$1,149.20	
			Receipt Total:	$1,149.20	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12377	4/26/2019	Mortgagor:	MUND MICHAEL B		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK466		Doc # 01-2019-1983	$208,550.00	1-2 Family Residence
		250	Mortgage Tax County	$1,042.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$595.50	
		275	1-6 Family	$521.25	
		276	Mortgage Tax Local	$0.00	
				$2,159.25	
			Receipt Total:	$2,159.25	
12384	4/26/2019	Mortgagor:	DEAN MICHAEL AGENCY LLC		
		Mortgagee:	WHELAN CHRISTINE		
	Serial # DK467		Doc # 01-2019-1984	$55,000.00	(NE) Commercial
		250	Mortgage Tax County	$275.00	Clinton
		260	Mortgage Tax MTA Share	$165.00	
		270	SONYMA	$137.50	
		276	Mortgage Tax Local	$0.00	
				$577.50	
			Receipt Total:	$577.50	
12391	4/26/2019	Mortgagor:	ATKINSON COLETTE M		
		Mortgagee:	M&T BANK		
	Serial # DK468		Doc # 01-2019-1985	$132,500.00	1-2 Family Residence
		250	Mortgage Tax County	$662.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$367.50	
		275	1-6 Family	$331.25	
		276	Mortgage Tax Local	$0.00	
				$1,361.25	
			Receipt Total:	$1,361.25	
12392	4/26/2019	Mortgagor:	GALA VINCENT J		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK469		Doc # 01-2019-1986	$193,921.00	1-2 Family Residence
		250	Mortgage Tax County	$969.50	Hyde Park
		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	
12412	4/26/2019	Mortgagor:	RASHAD QUAMAY C		
		Mortgagee:	RESIDENTIAL HOME FUNDING CORP		
	Serial # DK470		Doc # 01-2019-1987	$125,576.00	1-2 Family Residence
		250	Mortgage Tax County	$628.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$346.80	
		275	1-6 Family	$314.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,288.80	
			Receipt Total:	$1,288.80	
12415	4/26/2019	Mortgagor:	LABARGE PAULA A		
		Mortgagee:	TEG FCU		
	Serial # DK471		Doc # 01-2019-1988	$386,100.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,930.50	Fishkill
		260	Mortgage Tax MTA Share	$1,128.30	
		276	Mortgage Tax Local	$0.00	
				$3,058.80	
			Receipt Total:	$3,058.80	
12424	4/26/2019	Mortgagor:	SINAGRA ANTHONY		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK472		Doc # 01-2019-1989	$37,300.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$186.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$81.90	
		276	Mortgage Tax Local	$0.00	
				$268.40	
			Receipt Total:	$268.40	
12432	4/26/2019	Mortgagor:	COSTA COSMO		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK473		Doc # 01-2019-1990	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Beekman
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
12435	4/26/2019	Mortgagor:	SALTZBURG GARY S		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK474		Doc # 01-2019-1991	$43,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$215.00	East Fishkill
		260	Mortgage Tax MTA Share	$99.00	
		276	Mortgage Tax Local	$0.00	
				$314.00	
			Receipt Total:	$314.00	
12438	4/26/2019	Mortgagor:	ESCOTO ENNIO A		
		Mortgagee:	HUDSON VALLEY FCU		
	Serial # DK475		Doc # 01-2019-1992	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	La Grange
		260	Mortgage Tax MTA Share	$120.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
12446	4/29/2019	Mortgagor:	LAURICELLA ADAM T		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK476		Doc # 01-2019-1993	$347,403.00	1-2 Family Residence
		250	Mortgage Tax County	$1,737.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,012.20	
		275	1-6 Family	$868.50	
		276	Mortgage Tax Local	$0.00	
				$3,617.70	
			Receipt Total:	$3,617.70	
12448	4/29/2019	Mortgagor:	FREEMAN ANDREW R		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DK477		Doc # 01-2019-1994	$609,600.00	1-2 Family Residence
		250	Mortgage Tax County	$3,048.00	Clinton
		260	Mortgage Tax MTA Share	$1,798.80	
		275	1-6 Family	$1,524.00	
		276	Mortgage Tax Local	$0.00	
				$6,370.80	
			Receipt Total:	$6,370.80	
12456	4/29/2019	Mortgagor:	MCLENDON LINDSAY		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK478		Doc # 01-2019-1995	$229,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,147.50	Town of Poughkeepsie
		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	
12459	4/29/2019	Mortgagor:	ALLEN JOSHUA		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DK479		Doc # 01-2019-1996	$299,475.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$748.75	
		260	Mortgage Tax MTA Share	$868.50	
		250	Mortgage Tax County	$1,497.50	Town of Poughkeepsie
				$3,114.75	
			Receipt Total:	$3,114.75	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12466	4/29/2019	Mortgagor:	PREMIER EASTDALE LLC		
		Mortgagee:	M & T BANK		
	Serial # DK480		Doc # 01-2019-1997	$7,607,066.00	(NE) Commercial
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$22,821.30	
		270	SONYMA	$0.00	
		276	Mortgage Tax Local	$0.00	
				$22,821.30	
			Receipt Total:	$22,821.30	
12473	4/29/2019	Mortgagor:	DIAS WILLIAM L		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK481		Doc # 01-2019-1999	$335,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,675.00	East Fishkill
		260	Mortgage Tax MTA Share	$975.00	
		275	1-6 Family	$837.50	
		276	Mortgage Tax Local	$0.00	
				$3,487.50	
			Receipt Total:	$3,487.50	
12478	4/29/2019	Mortgagor:	MURO TONI A		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK482		Doc # 01-2019-2000	$249,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,248.00	La Grange
		260	Mortgage Tax MTA Share	$718.80	
		275	1-6 Family	$624.00	
		276	Mortgage Tax Local	$0.00	
				$2,590.80	
			Receipt Total:	$2,590.80	
12481	4/29/2019	Mortgagor:	JONES RICHARD EDWARD JR		
		Mortgagee:	PRIMELENDING		
	Serial # DK483		Doc # 01-2019-2001	$279,837.00	1-2 Family Residence
		250	Mortgage Tax County	$1,399.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$809.40	
		275	1-6 Family	$699.50	
		276	Mortgage Tax Local	$0.00	
				$2,907.90	
			Receipt Total:	$2,907.90	
12499	4/29/2019	Mortgagor:	GEE WILLIAM		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DK485		Doc # 01-2019-50052	$225,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,125.00	East Fishkill
		260	Mortgage Tax MTA Share	$645.00	East Fishkill
		275	1-6 Family	$562.50	East Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	East Fishkill
				$2,332.50	
			Receipt Total:	$2,332.50	
12502	4/29/2019	Mortgagor:	BACON JANET		
		Mortgagee:	TEG FCU		
	Serial # DK486		Doc # 01-2019-2002	$308,275.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,541.50	Stanford
		260	Mortgage Tax MTA Share	$894.90	
		276	Mortgage Tax Local	$0.00	
				$2,436.40	
			Receipt Total:	$2,436.40	
12509	4/29/2019	Mortgagor:	MCCALL MARK S		
		Mortgagee:	MOVEMENT MORTGAGE LLC		
	Serial # DK487		Doc # 01-2019-2003	$299,475.00	1-2 Family Residence
		250	Mortgage Tax County	$1,497.50	La Grange
		260	Mortgage Tax MTA Share	$868.50	
		275	1-6 Family	$748.75	
		276	Mortgage Tax Local	$0.00	
				$3,114.75	
			Receipt Total:	$3,114.75	
12515	4/29/2019	Mortgagor:	TOMPKINS DANA J		
		Mortgagee:	OCONNELL AND ARONOWITZ PC		
	Serial # DK488		Doc # 01-2019-2004	$50,000.00	1-2 Family Residence
		280	Mortgage Tax Held	$495.00	Other
				$495.00	
			Receipt Total:	$495.00	
12516	4/29/2019	Mortgagor:	BROWN KENNETH H		
		Mortgagee:	M&T BANK		
	Serial # DK489		Doc # 01-2019-2005	$9,964.67	1-2 Family Residence
		250	Mortgage Tax County	$50.00	Wappinger
		260	Mortgage Tax MTA Share	$0.00	
		275	1-6 Family	$25.00	
		276	Mortgage Tax Local	$0.00	
				$75.00	
			Receipt Total:	$75.00	
12522	4/29/2019	Mortgagor:	NESI JAMES		
		Mortgagee:	MOVEMENT MORTGAGE LLC		
	Serial # DK490		Doc # 01-2019-2006	$109,610.00	1-2 Family Residence
		250	Mortgage Tax County	$548.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$298.80	
		275	1-6 Family	$274.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,120.80	
			Receipt Total:	$1,120.80	
12525	4/29/2019	Mortgagor:	DIBATTISTA MICHAEL		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DK491		Doc # 01-2019-2007	$286,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,432.50	Fishkill
		260	Mortgage Tax MTA Share	$829.50	
		275	1-6 Family	$716.25	
		276	Mortgage Tax Local	$0.00	
				$2,978.25	
			Receipt Total:	$2,978.25	
12550	4/30/2019	Mortgagor:	FAKHOURI VICTORIA		
		Mortgagee:	VALLEY NATL BANK		
	Serial # DK492		Doc # 01-2019-50053	$120,000.00	1-2 Family Residence
		250	Mortgage Tax County	$600.00	Wappinger
		260	Mortgage Tax MTA Share	$330.00	Wappinger
		275	1-6 Family	$300.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$1,230.00	
			Receipt Total:	$1,230.00	
12551	4/30/2019	Mortgagor:	KENNEY CHESSA		
		Mortgagee:	RHINEBECK BANK		
	Serial # DK493		Doc # 01-2019-50054	$382,400.00	1-2 Family Residence
		250	Mortgage Tax County	$1,912.00	Milan
		260	Mortgage Tax MTA Share	$1,117.20	Milan
		275	1-6 Family	$956.00	Milan
		276	Mortgage Tax Local	$0.00	Milan
				$3,985.20	
			Receipt Total:	$3,985.20	
12553	4/30/2019	Mortgagor:	OGORMAN DONNA M		
		Mortgagee:	TBI MORTGAGE CO		
	Serial # DK494		Doc # 01-2019-50055	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	Wappinger
		260	Mortgage Tax MTA Share	$150.00	Wappinger
		275	1-6 Family	$150.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$600.00	
			Receipt Total:	$600.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12576	4/30/2019	Mortgagor:	ZHANG ZHUO HAO		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK495		Doc # 01-2019-2008	$216,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,080.00	Fishkill
		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	
12624	4/30/2019	Mortgagor:	AGUILAR VELASCO JOSE		
		Mortgagee:	PLAZA HOME MORTGAGE INC		
	Serial # DK496		Doc # 01-2019-2009	$167,400.00	1-2 Family Residence
		250	Mortgage Tax County	$837.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$472.20	
		275	1-6 Family	$418.50	
		276	Mortgage Tax Local	$0.00	
				$1,727.70	
			Receipt Total:	$1,727.70	
12637	4/30/2019	Mortgagor:	STILL HOPE		
		Mortgagee:	SALISBURY BANK & TRUST CO		
	Serial # DK497		Doc # 01-2019-2010	$177,323.48	1-2 Family Residence
		250	Mortgage Tax County	$886.50	Washington
		260	Mortgage Tax MTA Share	$501.90	
		275	1-6 Family	$443.25	
		276	Mortgage Tax Local	$0.00	
				$1,831.65	
			Receipt Total:	$1,831.65	
12638	4/30/2019	Mortgagor:	GIBBONS RICHARD J		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DK498		Doc # 01-2019-2012	$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	
12665	4/30/2019	Mortgagor:	WILLIAMS WILLIAM R		
		Mortgagee:	CARRINGTON MORTGAGE SERVS LLC		
	Serial # DK500		Doc # 01-2019-2013	$311,355.00	1-2 Family Residence
		250	Mortgage Tax County	$1,557.00	East Fishkill
		260	Mortgage Tax MTA Share	$904.20	
		275	1-6 Family	$778.50	
		276	Mortgage Tax Local	$0.00	
				$3,239.70	
			Receipt Total:	$3,239.70	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
12666	4/30/2019	Mortgagor:	MILLS JENNIFER MARIE		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DK501		Doc # 01-2019-2014	$500,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,500.00	Rhinebeck
		260	Mortgage Tax MTA Share	$1,470.00	
		275	1-6 Family	$1,250.00	
		276	Mortgage Tax Local	$0.00	
				$5,220.00	
			Receipt Total:	$5,220.00	
12667	4/30/2019	Mortgagor:	DMF & CJF HOLDINGS LLC		
		Mortgagee:	SCHLANSKY JOANNA		
	Serial # DK502		Doc # 01-2019-2015	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
12678	4/30/2019	Mortgagor:	SARNICOLA JOSEPH		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK503		Doc # 01-2019-2016	$259,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,296.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$747.60	
		275	1-6 Family	$648.00	
		276	Mortgage Tax Local	$0.00	
				$2,691.60	
			Receipt Total:	$2,691.60	
12680	4/30/2019	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		RELEASING RECEIPT 2019-10786 WITH MTG SERIAL NUMBER DK208
	Serial # DK505		Doc # 01-2019-1717	$27,275,000.00	(NE) Commercial
		280	Mortgage Tax Held	($168,917.10)	
		260	Mortgage Tax MTA Share	$48,262.03	
		270	SONYMA	$40,218.36	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$4,586.72	Fishkill
		250	Mortgage Tax County	$1,646.51	Hyde Park
		250	Mortgage Tax County	$5,953.04	La Grange
		250	Mortgage Tax County	$59,641.51	Town of Poughkeepsie
		250	Mortgage Tax County	$8,608.93	Wappinger
				$0.00	
			Receipt Total:	$0.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
12681	4/30/2019	Mortgagor:	R&S 2018 REALTY LLC		Comments:
		Mortgagee:	VELOCITY COMMERCIAL CAPITAL LLC		RELEASING RECEIPT 2019-6525 WITH MTG SERIAL NUMBER DJ6527
	Serial # DK506		Doc # 01-2019-1054	$145,000.00	1-2 Family Residence
		280	Mortgage Tax Held	($1,492.50)	
		260	Mortgage Tax MTA Share	$405.00	
		275	1-6 Family	$362.50	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$125.10	Town of Poughkeepsie
		250	Mortgage Tax County	$599.90	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
12683	4/30/2019	Mortgagor:	SPRING LAKE MOBILE HOME PARK LLC		Comments:
		Mortgagee:	TD BANK NA		RELEASING RECEIPT 2019-665 WITH MTG SERIAL NUMBER DJ5667
	Serial # DK507		Doc # 01-2019-118	$6,000,000.00	(NE) Commercial
		280	Mortgage Tax Held	($63,000.00)	
		260	Mortgage Tax MTA Share	$12,107.19	
		270	SONYMA	$9,210.89	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$12,737.67	Fishkill
		250	Mortgage Tax County	$1,951.64	Pleasant Valley
		250	Mortgage Tax County	$3,732.46	Town of Poughkeepsie
		250	Mortgage Tax County	$23,260.15	Other
				$0.00	
			Receipt Total:	$0.00	
12684	4/30/2019	Mortgagor:	KAHANA & CO LLC		Comments:
		Mortgagee:	TD BANK NA		RELEASING RECEIPT 2019-3959 WITH MTG SERIAL NUMBER DJ6151
	Serial # DK508		Doc # 01-2019-642	$921,821.20	(NE) Commercial
		280	Mortgage Tax Held	($9,678.90)	
		260	Mortgage Tax MTA Share	$2,239.27	
		270	SONYMA	$1,866.06	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$3,732.11	City of Poughkeepsie
		250	Mortgage Tax County	$1,841.46	Other
				$0.00	
			Receipt Total:	$0.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
12686	4/30/2019	Mortgagor:	40 42 MCKINLEY LANE LLC		Comments:
		Mortgagee:	TLP ASSOCIATES LLC		RELEASING RECEIPT 2019-7926 WITH MTG SERIAL NUMBER DJ6703
	Serial # DK509		Doc # 01-2019-1243	$230,000.00	(NE) Commercial
		280	Mortgage Tax Held	($2,415.00)	
		260	Mortgage Tax MTA Share	$690.00	
		270	SONYMA	$575.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$1,121.60	Town of Poughkeepsie
		250	Mortgage Tax County	$28.40	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
12687	4/30/2019	Mortgagor:	ORMATER DEVELOPMENT CORP		
		Mortgagee:	UNION SVGS BANK		
	Serial # DK504		Doc # 01-2019-2018	$3,393,535.76	(NE) Commercial
		250	Mortgage Tax County	$16,967.50	Wappinger
		260	Mortgage Tax MTA Share	$10,180.50	
		270	SONYMA	$8,483.75	
		276	Mortgage Tax Local	$0.00	
				$35,631.75	
			Receipt Total:	$35,631.75	
12688	4/30/2019	Mortgagor:	NECEDA JOSEPH D		Comments:
		Mortgagee:	UNITED WHOLESALE MORTGAGE		RELEASING RECEIPT 2019-8023 WITH MTG SERIAL NUMBER DJ6720
	Serial # DK510		Doc # 01-2019-1260	$103,200.00	1-2 Family Residence
		280	Mortgage Tax Held	($1,053.60)	
		260	Mortgage Tax MTA Share	$279.60	
		275	1-6 Family	$258.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$4.99	East Fishkill
		250	Mortgage Tax County	$511.01	Pawling
				$0.00	
			Receipt Total:	$0.00	
12689	4/30/2019	Mortgagor:	ERACA VALERIE		Comments:
		Mortgagee:	MID HUDSON VALLEY FCU		RELEASING RECEIPT 2019-8129 WITH MTG SERIAL NUMBER DJ6729
	Serial # DK511		Doc # 01-2019-1270	$229,663.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	($1,807.60)	
		260	Mortgage Tax MTA Share	$659.10	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$46.69	East Fishkill

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
		250	Mortgage Tax County	$1,101.81	La Grange
				$0.00	
			Receipt Total:	$0.00	
12690	4/30/2019	Mortgagor:	MILHOLM THOMAS E		Comments:
		Mortgagee:	HUDSON VALLEY FCU		RELEASING RECEIPT 2019-8188 WITH MTG SERIAL NUMBER DJ6742
	Serial # DK512		Doc # 01-2019-1282	$100,000.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	($770.00)	
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$418.73	Beekman
		250	Mortgage Tax County	$81.27	La Grange
				$0.00	
			Receipt Total:	$0.00	
12693	4/30/2019	Mortgagor:	TARSIO LAUREN		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DK513		Doc # 01-2019-2021	$244,340.00	1-2 Family Residence
		250	Mortgage Tax County	$1,221.50	Hyde Park
		260	Mortgage Tax MTA Share	$702.90	
		275	1-6 Family	$610.75	
		276	Mortgage Tax Local	$0.00	
				$2,535.15	
			Receipt Total:	$2,535.15	
12696	4/30/2019	Mortgagor:	SPIAK NICHOLAS P		
		Mortgagee:	UNITED WHOLESALE MORTGAGE		
	Serial # DK514		Doc # 01-2019-2023	$449,600.00	1-2 Family Residence
		250	Mortgage Tax County	$2,248.00	Fishkill
		260	Mortgage Tax MTA Share	$1,318.80	
		275	1-6 Family	$1,124.00	
		276	Mortgage Tax Local	$0.00	
				$4,690.80	
			Receipt Total:	$4,690.80	
12744	4/30/2019	Mortgagor:	PIMENTEL MARIA		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK515		Doc # 01-2019-2024	$201,650.00	1-2 Family Residence
		250	Mortgage Tax County	$1,008.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$574.80	
		275	1-6 Family	$504.00	
		276	Mortgage Tax Local	$0.00	
				$2,086.80	
			Receipt Total:	$2,086.80	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Receipt #	Receipt Date				Mortgage Type/District/Comment
12749	4/30/2019	Mortgagor:	TOMPKINS COLLEEN		
		Mortgagee:	QUICKEN LOANS INC		
	Serial # DK516		Doc # 01-2019-2025	$256,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,280.00	East Fishkill
		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	
12751	4/30/2019	Mortgagor:	WOOD CHRISTOPHER B		
		Mortgagee:	RELIANCE FIRST CAPITAL LLC		
	Serial # DK517		Doc # 01-2019-2026	$272,850.00	1-2 Family Residence
		250	Mortgage Tax County	$1,364.00	Red Hook
		260	Mortgage Tax MTA Share	$788.40	
		275	1-6 Family	$682.00	
		276	Mortgage Tax Local	$0.00	
				$2,834.40	
			Receipt Total:	$2,834.40	
12753	4/30/2019	Mortgagor:	EISNER MATTHEW J		
		Mortgagee:	AMERICAN ADVISORS GROUP		
	Serial # DK518		Doc # 01-2019-2027	$375,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
12753	4/30/2019	Mortgagor:	EISNER MATTHEW J		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial # DK519		Doc # 01-2019-2028	$375,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2019 - 4/30/2019

Municipality Name	Total
Amenia	$1,173.50
Beekman	$15,486.23
Clinton	$9,620.50
Dover	$14,354.50
East Fishkill	$42,983.68
Fishkill	$55,644.89
Hyde Park	$84,108.01
La Grange	$36,127.62
Milan	$3,260.50
North East	$4,146.50
Pawling	$8,304.51
Pine Plains	$14,299.50
Pleasant Valley	$13,102.14
Red Hook	$25,248.00
Rhinebeck	$26,718.50
Stanford	$8,094.00
Town of Poughkeepsie	$123,825.17
Union Vale	$9,137.00
Wappinger	$73,000.43
Washington	$11,955.00
City of Beacon	$34,933.00
City of Poughkeepsie	$57,907.47
Other	$0.00
Total MortgageTax:	**$673,430.65**

Account	Description	Total
250	Mortgage Tax County	$673,430.65
260	Mortgage Tax MTA Share	$414,755.39
270	SONYMA	$87,258.59
275	1-6 Family	$210,243.73
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$25,695.15
Total Tax:		**$1,411,383.51**

Returned / Out of County	**$25,101.61**

Dutchess County Workforce Investment Board

DCWIB "Building Partnerships for Workforce Solutions"

May 3, 2019

Marcus J. Molinaro
County Executive
Dutchess County Office Building
22 Market Street, 6th Floor
Poughkeepsie, NY 12601

RE: FY17 TAA Participant Funding

Dear Mr. Molinaro:

Enclosed please find a Resolution Request for the aforementioned grant. Please submit for legislative approval for the June 2019 session. The corresponding Notice of Obligation Authority is attached.

Should you have any questions regarding the above, please contact me at 845-463-5450.

Sincerely,

Louise McLoughlin

Louise McLoughlin
Executive Director

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

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

RESOLUTION REQUEST FORM

Date of Legislative Meeting:

Department:
Dutchess County Workforce Investment Board

Contact (Name & Phone No.):
Louise McLoughlin 845-463-0517 x204

Purpose of Resolution: (*check appropriate boxes:*)

- ☐ Personnel (Involving Authorized Positions)
- ☐ Authorizing Grant Application
- ☐ Contract/Lease Authorization (using budgeted funds)
- Budget Amendment
  - ☐ Grant
  - ☐ Contingency
  - ☐ Other (specify below)
- ☐ Capital Project
- ☐ Other (specify below)

Brief Description of Request:

Fiscal Impact (current year) of resolution: $ 6,655
(Attach completed Fiscal Impact Statement)

Budget Amendment(s) & Capital Projects:

	Line No.	Description	Increase	Decrease
			$0	$0
Appropriations:			$0	$0
Revenues:			$0	$0
			$0	$0

5/3/19
(Date)

Louise McLoughlin
(Department Head Signature)

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 6,655

Total Current Year Revenue $ 6,655
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:

Prepared by: Louise McLoughlin Prepared On: 05/03/2019

WE ARE YOUR DOL

NEW YORK STATE OF OPPORTUNITY | Department of Labor

Andrew M. Cuomo, Governor
Roberta L. Reardon, Commissioner

April 30, 2019

Mr. Marcus J. Molinaro
County Executive
Dutchess County
Dutchess County Office Building
22 Market Street, 6th Floor
Poughkeepsie, New York 12601

Dear Mr. Molinaro:

Attached is a Notice of Obligational Authority (NOA) updating the funding that is used by your Local Workforce Development Area (LWDA) to support the provision of services under the Trade Adjustment Assistance Program (TAA) in accordance with New York State Workforce Development System Technical Advisory #04-6, dated May 18, 2004.

This NOA reflects recent TAA request(s) by your LWDA for additional funds and/or the de-obligation of funds previously approved for training that did not occur or the final cost of training was less than requested. Also, attached are the name(s) of each individual associated with this NOA submittal and a corresponding funding amount that has been approved or de-obligated.

As a reminder, the funds awarded to your LWDA under the TAA program may be expended only for costs identified in approved plans and must be reported to the New York State Department of Labor on a monthly basis.

Questions concerning the TAA Program can be e-mailed to NYSDOL at TAA.WDTD@labor.ny.gov. Questions concerning the NOA or reporting of expenditures should be directed to Sharie FitzGibbon via phone at (518) 457-9060 or via e-mail at Sharie.FitzGibbon@labor.ny.gov.

Sincerely,

Karen A Coleman

Karen A. Coleman
Deputy Commissioner for Workforce Development

Attachment(s)

cc: Mr. John Forte
Ms. Louise McLoughlin
Ms. Nancy Bell
Mr. Alfonso Rubio-Aragon
Mr. Joseph Hamm

NYS Department of Labor

Trade Adjustment Act Report

NOTICE OF OBLIGATIONAL AUTHORITY **LWDA# 60** **DUNS:** 082282195

GRANTEE: LWDA: Dutchess

GRANTOR: The Governor of New York through the New York State Department of Labor

This NOA authorizes:
Federal Fiscal Year 2017 funding for the period (10/01/16 through 09/30/19). FAIN: TA305031755A36

CFDA# 17.245

TAA GRANT FY17	PRIOR LEVEL	CHANGE THIS NOA	NEW LEVEL
Training	$ 33,428.77	$ 6,654.85	$ 40,083.62

Approved By: Karen A. Coleman

Karen A. Coleman

Deputy Commissioner for Workforce Development

Dated: 4/30/2019

NYS Department of Labor

Trade Adjustment Act Report

TAA PARTICIPANT FUNDING REQUEST ADDITIONAL APPROVALS AND CHANGES TO PREVIOUSLY APPROVED FUNDS

As of: 4/24/2019

LWDA # 60

FY17

New Funding Requests Approved:

Training	
Power-Hall, Ann	$ 3,937.85
Rozell, Peter	$ 1,842.00
BAKTER, FRANK	$ 875.00
Total by Account:	**$ 6,654.85**

Changes to Previously Approved Funding Requests:

No Changes to Previous Funding

Total For This Fiscal Year **$ 6,654.85**

RESOLUTION NO.

RE: AUTHORIZING AMENDMENT OF FUNDING UNDER THE TRADE ADJUSTMENT ACT

Legislators
offer the following and move its adoption:

WHEREAS, the United States Congress enacted the Trade Adjustment Assistance (TAA) Program to provide the framework for a unique workforce preparation and employment system designed to meet the needs of businesses and the needs of job seekers and those who want to further their careers, and

WHEREAS, the New York State Department of Labor has provided allocations to Dutchess County for the operation of

- FY 2017 TAA Participant funding for the period of October 1, 2016 through September 30, 2019,

RESOLVED, that the Commissioner of Finance be and hereby is authorized, empowered and directed to accept the allocation of funding under the above TAA Program and amend the following accounts:

APPROPRIATIONS Increase (Decrease)

2017		
CD6292.2017.4813	TAA Participant Funding	$ 6,655
		$ 6,655

REVENUES Increase (Decrease)

2017		
CD6292.2017.47910.22	TAA Participant Funding	$ 6,655
		$ 6,655

MARCUS J. MOLINARO
COUNTY EXECUTIVE

JESSICA A. WHITE
BUDGET DIRECTOR

COUNTY OF DUTCHESS
BUDGET OFFICE

RECEIVED
MAY 09 2019
By MB @ 3:20pm

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: May 9, 2019

As of May 9, 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 May 13, 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 May 9, 2019, the **Capital Reserve** account reflects an available balance of **$264,333**.

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)
Capital Reserve balance after approved amendments: *		**$264,333**

*Includes interest earned

There are no proposed changes to the Capital Reserve per the Legislature's Agenda for the May 13, 2019 Board Meeting.

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: 5/8/2019

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

Resolution No. 2019107, A RESOLUTION AUTHORIZING THE ISSUANCE OF $16,665,000 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE RECONSTRUCTION OF THE HEATING, VENTILATION AND AIR-CONDITIONING SYSTEMS AT THE COUNTY COURTHOUSE AND COUNTY OFFICE BUILDING, IN AND FOR SAID COUNTY, was offered for discussion only at the April 4, 2019, Public Works and Capital Projects Committee Meeting, and considered at the May 13, 2019, Board Meeting.

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

AYES:	24	Amparo, Black, Bolner, Borchert, Brendli, Edwards, Garito, Horton, Houston, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
NAYS:	0	
ABSENT:	1	Incoronato

Resolution adopted.

Resolution No. 2019108, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AGGREGATE $1,216,040 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE PURCHASE OF VARIOUS MOTOR VEHICLES AND MAINTENANCE EQUIPMENT FOR VARIOUS DEPARTMENTS IN AND FOR SAID COUNTY, was offered for discussion only at the April 4, 2019, Public Works and Capital Projects Committee Meeting, and considered at the May 13, 2019, Board Meeting.

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

AYES:	24	Amparo, Black, Bolner, Borchert, Brendli, Edwards, Garito, Horton, Houston, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
NAYS:	0	
ABSENT:	1	Incoronato

Resolution adopted.

Resolution No. 2019109, A RESOLUTION AUTHORIZING THE ISSUANCE OF $6,019,600 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY A PORTION OF THE COST OF BRIDGE, CULVERT AND HIGHWAY IMPROVEMENTS, IN AND FOR SAID COUNTY, was offered for discussion only at the April 4, 2019, Public Works and Capital Projects Committee Meeting, and considered at the May 13, 2019, Board Meeting.

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

AYES:	24	Amparo, Black, Bolner, Borchert, Brendli, Edwards, Garito, Horton, Houston, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
NAYS:	0	
ABSENT:	1	Incoronato

Resolution adopted.

The foregoing resolution was considered on April 8, 2019. Discussion resulted as follows:

Legislator Borchert made a motion, duly seconded by Legislator Truitt, to table the foregoing resolution. Discussion on Resolution No. 2019120 proceeded as follows:

Roll call on the foregoing motion resulted as follows:

AYES:	9	Bolner, Borchert, Keith, Truitt, Metzger, Incoronato, Horton, Garito, Houston
NAYS:	15	Amparo, Black, Brendli, Edwards, Johnson, Kearney, Llaverias, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Zernike
ABSENT:	1	Jeter-Jackson

Motion defeated.

Roll call on the foregoing resolution resulted as follows:

AYES:	18	Pulver, Sagliano, Black, Munn, Llaverias, Keith, Edwards, Johnson, Kearney, Amparo, Zernike, Miccio, Page, Garito, Thomes, Surman, Houston, Brendli
NAYS:	6	Bolner, Borchert, Truitt, Incoronato, Horton, Metzger
ABSENT:	1	Jeter-Jackson

Resolution adopted.

The foregoing resolution was vetoed by the County Executive on April 16, 2019. Veto message attached.

Discussion at the May 13, 2019, Regular Board Meeting, resulted as follows:

Legislator Zernike made a motion, duly seconded by Legislator Miccio, to override the Country Executive's veto of Resolution No. 2019120, A Request that the State Liquor Authority Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores within Dutchess

County.

Roll call on the foregoing motion resulted as follows:

YAY:	19	Amparo Black, Brendli, Edwards, Garito, Houston, Johnson, Kearney, Keith, Llaverias, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Zernike
NAY:	5	Bolner, Borchert, Horton, Jeter-Jackson, Truitt
ABSENT:	1	Incoronato

Veto overridden.

RECEIVED
APR 16 2019
By AH 12:51

COUNTY OF DUTCHESS

MARCUS J. MOLINARO
COUNTY EXECUTIVE

MEMORANDUM

TO: Gregg Pulver, Chairman of the Legislature and Members of the Legislature

FROM: Marcus J. Molinaro, Dutchess County Executive

DATE: April 16, 2019

RE: **Resolution No. 2019120 expanding operational hours of Dutchess County liquor stores**

I have no objection to this county requesting the New York State Liquor Authority consider extending the hours of operation for Dutchess wine and liquor stores. I support competition and a more open market place, and I want Dutchess County businesses to have the greatest opportunity to compete and succeed.

Restrictive State policies and outdated laws governing this industry have created an uneven playing field that should be addressed. Further, in many ways, the State Liquor Authority remains an institution rooted in the past, unable to keep up with the rapidly changing market, local needs, and the concerns of the State's and Dutchess County's residents. A better system would devolve authority and allow local municipalities with their zoning regulations to regulate the retail sale of wine and liquor for off-premises consumption. It is befuddling, at best, as to why New York has maintained this prohibition-era regime, and I do not know how this County became the last in the state to enable extended hours of operation.

By your vote, it is obvious an overwhelming majority of legislators wish to proceed speedily to enable this change to occur. It is also evident; however, limited effort was made to engage store owners, employees, municipal officials and the public at-large prior to taking such action.

Some might argue it was incumbent upon the sponsors to communicate this policy change countywide. Others may argue it was the responsibility of individual legislators to conduct their own outreach. Perhaps, some find a single committee and board meeting sufficient. And, some others may feel the State Liquor Authority's public hearing would suffice. I do not.

According to the State Liquor Authority's quarterly list of active licenses, Dutchess County is home to 54 licensed liquor stores. It would not have been an undue burden to, at the very least, reach out to all the proprietors of these establishments, as well as the municipalities in which they are located, to solicit their opinion and provide notice of the Legislature's intended action. It should be noted that the primary sponsors of this legislation, as well as a few other members, made a good faith effort to reach out to those who would be affected in their districts.

22 Market Street, Poughkeepsie New York 12601 • (845) 486-2000 • Fax: (845) 486-2021
mmolinaro@dutchessny.gov

To ensure one more opportunity for those impacted - store owners, customers, municipalities and neighbors to these businesses - learn of the proposal and formulate and offer their opinions to you, I veto this resolution.

I do not object to the change, nor to your advocacy on its behalf. I merely object to the rushed manner by which this was considered, and I return this resolution for your expected override. As you do so, however, I respectfully request that such an override vote be clearly noted in your May agenda, so the public is aware of your intention and has the opportunity to speak on the issue during the public comment period at the start of your board meeting prior to your vote. I recognize you have every right to ignore this request, but in the interest of public participation, I hope you might agree.

Were this a local law, at least a two-board meeting process and subsequent advertised public hearing would have taken place. However, because of State regulation, it is not a local law, and you're under no obligation to do more than was already done. Yet, this resolution, if favorably acted upon by the State Liquor Authority, will have the force, scope, and impact of a local law and I believe it deserves the public vetting and open discussion required of a local law. To further dialogue on the topic, I am sharing this message with city, town and village officials, business organizations and residents.

The merits of the proposal aside, the actions of a public body should always include formal public participation. Such input is a principle of good governance, worthy of upholding. Whether the public support or oppose this policy change or have no opinion at all, those wishing to be heard should have a more formal opportunity to do so prior to a final decision. For that reason, only, I take this action.

C: Dutchess County Mayors & Supervisors
Dutchess County Liquor Stores

COUNTY OF DUTCHESS
STATE OF NEW YORK

A. GREGG PULVER
CHAIRMAN OF THE LEGISLATURE

MEMORANDUM:

To: All Legislators

From: A. Gregg Pulver, Chairman of the Legislature

Date: April 16, 2019

Re: Resolution No. 2019120- County Executive Veto

Earlier today, I received a veto message from the County Executive for Resolution No. 2019120, A Request That the State Liquor Authority Change the Hours of Restriction of Sales of Alcoholic Beverages by Wine and Liquor Stores Within Dutchess County. I don't agree with the Executive's assessment that our public comment period was lacking.

According to the Dutchess County Charter Section 2.02(o), a veto override vote may be undertaken within thirty days of the return of the legislation. Meaning the Legislature has the authority to hold a veto override vote until May 16th. Therefore, we will hold a veto override vote at the May 13th Board Meeting. At that meeting we will, once again, have a public comment period for proponents and opponents to voice their opinion. A veto override requires a 2/3 majority vote of the constituted body- 17 aye votes.

I was in support of this resolution at our April Committee and Board meetings and I will vote in the affirmative to override the veto. As the Legislature passed the resolution with 18 aye votes, I am confident that the override will be successful.

22 Market Street, Poughkeepsie, New York 12601
Phone: 845.486.2112 Fax: 845.486.2113
gpulver@dutchessny.gov
www.dutchessny.gov

PUBLIC SAFETY
REVISED 5/7/2019

RESOLUTION NO. 2019129

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

Legislators HORTON, SAGLIANO, BOLNER, METZGER, and TRUITT offer the following and moves its adoption:

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

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

WHEREAS, the District Attorney has requested that the sum of $33,200 be placed in various District Attorney Asset Forfeiture accounts to be used for the purchase of or pay for: office furniture and various pieces of equipment, which are listed on the attached Asset Forfeiture Expenditure sheet, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized and directed to amend the 2019 Adopted County Budget as follows:

APPROPRIATIONS

Increase

A.1165.05.4160	Office Supplies	$ 4,150
A.1165.05.4650	External Postage	$ 50
A.1165.05.4750	Other Equipment – ND	$14,000
A.1165.05.4765.312	Asset Forfeiture Reimbursed Expenses Municipalities	$15,000
		$33,200

REVENUES

Increase

A.9998.95110.01	Forfeiture – State Reserve	$18,200
A.9998.95110.00	Forfeiture – Federal Reserve	$15,000
		$33,200

CA-106-19
LDF/kvh/G-0135
04/12/19
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 33,200

Total Current Year Revenue $ 33,200
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 ($15,000 from A.9998.95110.01 - Asset Forfeiture State - Reserve and $18,200 from A.9998.95110.00 - Asset Forfeiture Federal - Reserve) to enable the purchase of equipment, etc. listed on the attached Asset Forfeiture Expenditure sheet.

Prepared by: Heidi Owens Prepared On: 04/11/2019

Asset Forfeiture Budget Amendments

APPROPRIATION		
Increase		
A.1165.05.4160	Office Supplies	$4,150
A.1165.05.4650	External Postage	$50
A.1165.05.4750	Other Equipment-ND	$14,000
A.1165.05.4765.312	Asset Forfeiture Reimbursed Expenses Municipalities	$15,000
REVENUE		
Increase		
A.9998.95110.01	Forfeiture - State Reserve	$18,200
A.9998.95110.00	Forfeiture - Federal Reserve	$15,000

Asset Forfeiture Expenditures		
4160 - Office Supplies		
DVD/CD Duplicators	1,500.00	Dutchess County District Attorney
Desk and Return	855.00	Dutchess County District Attorney
Table	180.00	Dutchess County District Attorney
Bookcase	460.00	Dutchess County District Attorney
Desk Chairs with Matts	1,155.00	Dutchess County District Attorney
TOTAL:	**4,150.00**	
4650 - External Postage		
TTI - 6 x Body wire transcorders/recorders	50.00	Dutchess County Drug Task Force
TOTAL:	**50.00**	
4750 - Other Equipment-ND		
TTI - 6 x Body wire transcorders/recorders	14,000.00	Dutchess County Drug Task Force
TOTAL:	**14,000.00**	
4765.312 - Asset Forfeiture Reimbursed Expenses Municipalities		
Contribution towards K-9, K-9 vehicle & Equipment	15,000.00	Town of East Fishkill Police Department
TOTAL:	**15,000.00**	
TOTAL TO BE APPROPRIATED:	**33,200.00**	
TOTALS BY PROGRAM		
Dutchess County District Attorney	4,150.00	
Dutchess County Drug Task Force	14,000.00	
Town of East Fishkill Police Department	15,000.00	
TOTAL TO BE APPROPRIATED:	**33,200.00**	

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	absent	
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson	absent	
District 21 - Town of East Fishkill	Horton (C)	absent	
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		

Present: 8 **Resolution:** ✓ **Total :** 8 (Yes) 0 (No)

Absent: 4 **Motion:** ___ **Abstentions:** 0

Vacant: 0

019129 AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DISTRICT ATTORNEY

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 Yes 0 No

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19129 AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DISTRICT ATTORNEY

May 13, 2019

RESOLUTION NO. 2019130

RE: AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE OFFICE OF INDIGENT LEGAL SERVICES AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE PUBLIC DEFENDER'S OFFICE

Legislators HORTON, SAGLIANO, BOLNER, HOUSTON, INCORONATO, TRUITT, and MUNN offer the following and move its adoption:

WHEREAS, the Dutchess County Public Defender has advised that the New York State Office of Indigent Legal Services has awarded the County a grant, Grant Identification Number 1350200, in the sum of $13,767,331.29 to provide funding for the Hurrell-Harring Statewide Expansion, and

WHEREAS, the grant covers the period April 1, 2018, through March 31, 2023, and

WHEREAS, the grant funding is to supplement indigent criminal defense work done in this County as well as this only provides an approved work plan for one year of this five-year Agreement, 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 New York State Office of Indigent Legal Services in connection with the above and further authorizes and empowers the County Executive to execute said grant agreement 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.1170.77.1010	Positions	$193,643
A.1170.77.1010.1030	Positions – Temporary	$309,520
A.1170.77.4160	Office Supplies	$ 1,000
A.1170.77.4412	Grant Project Costs	$100,000
A.1170.77.4606	Janitorial Services	$ 9,375
A.1170.77.4609	Maintenance-Service Contracts	$ 10,000
A.1170.77.4628.51	Interdept. Exp. Land Lines	$ 1,028
A.1170.77.4628.52	Interdept. Exp. Cell Phones	$ 1,050
A.1170.77.4628.77	Interdept. Exp. Postage	$ 702
A.1170.77.4628.78	Interdept. Exp. Copier Programs	$ 1,000
A.1170.77.4628.79	Interdept. Exp. Copier Printing	$ 1,213
A.1170.77.4631	Training Seminars/Conf.	$ 32,364
A.1170.77.4670.95	Subscriptions Subscr.	$ 8,088

A.1170.77.8100	Payments to Retire System	$ 74,217
A.1170.77.8200	Payments to Social Security	$ 36,580
A.1170.77.8300	Workers' Compensation	$ 13,988
A.1170.77.8355	Longterm Disability	$ 654
A.1170.77.8400	Hospital, Med. Surg. Ins.	$139,980
A.1170.77.8450	Optical Insurance	$ 553
A.1170.77.8500	Dental Insurance	$ 352
A.1170.77.8600	Unemployment Insurance	$ 453
A.1170.77.8800	Life Insurance	$ 201
		$935,961

REVENUES

Increase

A.1170.77.30890.25	Other St. Aid Hurrell-Harring	$935,961
		$935,961

ADD AUTHORIZED POSITIONS:

Position #4042	Bureau Chief (Director of Training), Grade MH	$46,911*
Position #4041	Bureau Chief (Assngd. Counsel Coordinator) Grade MH	$68,000*
Position #4040	Asst. Public Defender, Grade AE	$33,676*
Position #4044	Principal Program Assistant, Grade 12	$23,333*
Position $4043	Legal Secretary, Grade 11	$21,723*

*Prorated cost for new authorized positions.

CA-109-19
CRC/TJL/kvh/G-0186
04/19/19
Fiscal Impact: See attached statement

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 935,961

Total Current Year Revenue $ 935,961
and Source

State Aid- Hurrell-Harring

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

Identify Line Items(s):
See Attached

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:
Based on the Hurrell-Harring decision, NYS is allocating money to counties to add resources to lower caseloads to an acceptable level, provide ongoing training to public defenders and develop an Assigned Counsel Program. NYS Office of Indigent Legal Services has approved funding for Dutchess County through the Statewide Expansion of Hurrell-Harring. The first year of the plan has been approved, with a 5-year total contract amount of $13,767,331.29.

Prepared by: Ann Marie Sandford Prepared On: 4/8/19

Public Defender - Hurrell-Harring Grant Funding

APPROPRIATIONS

Increase

A.1170.77.1010	Positions	$193,643
A.1170.77.1010.1030	Positions - Temp	$309,520
A.1170.77.4160	Office Supplies	$1,000
A.1170.77.4412	Grant Project Costs	$100,000
A.1170.77.4606	Janitorial Services	$9,375
A.1170.77.4609	Maint -Serv Contracts	$10,000
A.1170.77.4628.51	Interdept Exp Land Lines	$1,028
A.1170.77.4628.52	Interdept Exp Cell Phones	$1,050
A.1170.77.4628.77	Interdept Exp Postage	$702
A.1170.77.4628.78	Interdept Exp Copier Programs	$1,000
A.1170.77.4628.79	Interdept Exp Copier Printing	$1,213
A.1170.77.4631	Training Seminars/Conf	$32,364
A.1170.77.4670.95	Subscriptions Subscr	$8,088
A.1170.77.8100	Pymts to Retire System	$74,217
A.1170.77.8200	Pymts to Soc Sec	$36,580
A.1170.77.8300	Worker's Compensation	$13,988
A.1170.77.8355	Longterm Disability	$654
A.1170.77.8400	Hospital, Med & Surg Ins	$139,980
A.1170.77.8450	Optical Insurance	$553
A.1170.77.8500	Dental Insurance	$352
A.1170.77.8600	Unemployment Insurance	$453
A.1170.77.8800	Life Insurance	$201
		$935,961

REVENUES

Increase

A.1170.77.30890.25	Other St. Aid Hurrell-Harring	$935,961
		$935,961

ADD AUTHORIZED POSITIONS:

Position #4042	Bureau Chief (Director of Training), Grade: MH	$46,911*
Position #4041	Bureau Chief (Assngd Counsel Coordinator), Grade: MH	$68,000*
Position #4040	Asst. Public Defender, Grade: AE	$33,676*
Position #4044	Principal Program Assistant, Grade: 12	$23,333*
Position #4043	Legal Secretary, Grade: 11	$21,723*

*Prorated Cost for new authorized positions

MARCUS J. MOLINARO
COUNTY EXECUTIVE

THOMAS N. N. ANGELL
PUBLIC DEFENDER

COUNTY OF DUTCHESS

OFFICE OF THE PUBLIC DEFENDER

April 8, 2019

Jessica White
Budget Director
Dutchess County
22 Market Street, 6th Fl.
Poughkeepsie, NY 12601

Re: Resolution Request

Dear Ms. White:

Please find enclosed the Public Defender's request to accept the Hurrell-Harring Statewide Expansion funding. As you are aware, Dutchess County has received a 5-year contract awarding the County $13,767,331.29 to supplement the indigent criminal defense work done in this County. As you are further aware, the Office of Indigent Legal Services (ILS) has only approved a work plan for year one of this five-year contract. Therefore, the resolution request is limited to the funding for the second, third and fourth quarters of 2019. Our projected start date for the positions (new hires) approved by ILS in the year one work plain is July 1, 2019. We expect additional hires to be made in 2019 once the year two work plan has been approved by ILS and prorated funds for these positions have also been included. The unassigned money found in the grant project costs line will be allocated as approved by ILS and your office.

Sincerely,

Thomas N. N. Angell / La
Thomas N. N. Angell
Public Defender

TNNA:lma
Enclosure(s)

22 Market Street, Poughkeepsie, New York 12601 • (845) 486-2280 • Fax (845) 486-2266 • Interstate (800) 660-8818
Not For Service of Legal Papers
www.dutchessny.gov

Budget Expenditure Item

Public Defender's Office

Caseload Relief : Personnel	
Bureau Chief	10,066.00
Bureau Chief	10,056.00
Bureau Chief (Dir. Of Training)	91,981.00
Principal Program Assistant	45,639.00
Legal Secretary -Criminal Unit	42,490.00
Fringe Costs (53.07%)	106,263.12
Subtotal Personnel	306,495.12
OTPS:	
Renovation Costs	328,670.00
Office Furniture	10,570.00
Computer Equipment/Upgrades	10,430.00
Internet Connection (Conflict SWAP Program)	720.00
Subtotal OTPS	350,390.00
Caseload Relief -Subtotal	656,885.12
Quality Improvement	
Contracted/Consultant:	
Expert Witness/Investigator Services/Steno/Transcriptions	24,754.80
Subtotal Contracted/Consultant	24,754.80
Quality Improvement	
OTPS:	
PDCMS Software to interface with Kingston office	200.00
PDCMS Data Base Program	5,000.00
Cell Phone Plans for Attorneys	1,800.00
Cell Phone Plans for Additional Staff	856.00
Office supplies/postage/ (2) copiers	5,404.00
Continuing Legal Education(CLE)/Trainings	19,754.80
Legal Reference Material/Books/Subscriptions	10,000.00
Travel/Mileage	1,760.00
Notary Licenses and Fees	80.00
Business Cards/New Letterhead and Envelope Printing	2,000.00
Subtotal OTPS	46,854.80
Quality Improvement - Subtotal	71,609.60
Counsel at First Appearance: Personnel	
Assistant Public Defender	66,030.00
Fringe Costs (53.07%)	35,042.12
Counsel at First Appearance -Subtotal	101,072.12
Public Defender's Office -TOTAL	829,566.84
Assigned Counsel Plan	
Caseload Relief : Personnel	
Bureau Chief	25,500.00
(PT) Legal Secretary -Criminal Conflict Program	10,583.00
Fringe Costs (53.07%)	19,149.25

Subtotal Personnel	55,232.25
Caseload Relief - Subtotal	55,232.25
Quality Improvement	
OTPS:	
Ofice Furniture and Supplies	1,710.00
Computer Equipment/Upgrades	1,490.00
Cell Phone/Plan and Desk Phone	587.00
Continuing Legal Education(CLE)/Trainings	29,236.00
Subtotal OTPS	33,023.00
Quality Improvement -Subtotal	33,023.00
Counsel at First Appearance: Personnel/Contracted/Consultant/OTPS	
Counsel at First Appearance -Subtotal	88,255.25
Assigned Counsel Plan	917,822.09
Total	

STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE

STATE AGENCY (Name & Address): **NYS Office of Indigent Legal Services** **A. E. Smith Building, 11th Floor** **80 South Swan Street** **Albany, NY 12210**	BUSINESS UNIT/DEPT. ID: **OLS01** **1350200** **CONTRACT NUMBER: CSTWIDEHH13** CONTRACT TYPE: ☒ **Multi-Year Agreement** ☐ Simplified Renewal Agreement ☐ Fixed Term Agreement
CONTRACTOR SFS PAYEE NAME: **Dutchess, County of**	TRANSACTION TYPE: ☒ **New** ☐ Renewal ☐ Amendment
CONTRACTOR DOS INCORPORATED NAME:	PROJECT NAME: **Statewide Expansion of Hurrell-Harring**
CONTRACTOR IDENTIFICATION NUMBERS: **NYS Vendor ID Number: 1000002431** **Federal Tax ID Number: 14-6002566** DUNS Number (if applicable):	AGENCY IDENTIFIER: CFDA NUMBER (Federally funded grants only):
CONTRACTOR PRIMARY MAILING ADDRESS: Dutchess County Office of the Public Defender 22 Market Street, 4th Floor Poughkeepsie, NY 12601 CONTRACTOR PAYMENT ADDRESS: ☒ Check if same as primary mailing address CONTRACTOR MAILING ADDRESS: ☒ Check if same as primary mailing address	CONTRACTOR STATUS: ☐ For Profit ☒ **Municipality, Code: 130100000000** ☐ Tribal Nation ☐ Individual ☐ Not-for-Profit Charities Registration Number: Exemption Status/Code: ☐ Sectarian Entity

STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE

CURRENT CONTRACT TERM:	CONTRACT FUNDING AMOUNT (*Multi-year* – enter total projected amount of the contract; *Fixed Term/Simplified Renewal* – enter current period amount):
From: April 1, 2018 **To: March 31, 2023**	
CURRENT CONTRACT PERIOD:	**CURRENT: $13,767,331.29**
AMENDED TERM: From: To:	AMENDED:
AMENDED PERIOD: From: To:	FUNDING SOURCE(S): ☒ State ☐ Federal ☐ Other

FOR MULTI-YEAR AGREEMENTS ONLY – CONTRACT PERIOD AND FUNDING AMOUNT:
(Out years represent projected funding amounts)

#	CURRENT PERIOD	CURRENT AMOUNT	AMENDED PERIOD	AMENDED AMOUNT
1				
2				
3				
4				
5				

ATTACHMENTS PART OF THIS AGREEMENT:

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

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

☒ Attachment C: Work Plan

☒ Attachment D: Payment and Reporting Schedule

☐ Other:

STATE OF NEW YORK
MASTER CONTRACT FOR GRANTS

This State of New York Master Contract for Grants (Master Contract) is hereby made by and between the State of New York acting by and through the applicable State Agency (State) and the public or private entity (Contractor) identified on the face page hereof (Face Page).

WITNESSETH:

WHEREAS, the State has the authority to regulate and provide funding for the establishment and operation of program services, design or the execution and performance of construction projects, as applicable and desires to contract with skilled parties possessing the necessary resources to provide such services or work, as applicable; and

WHEREAS, the Contractor is ready, willing and able to provide such program services or the execution and performance of construction projects and possesses or can make available all necessary qualified personnel, licenses, facilities and expertise to perform or have performed the services or work, as applicable, required pursuant to the terms of the Master Contract;

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

STANDARD TERMS AND CONDITIONS

I. GENERAL PROVISIONS

A. Executory Clause: In accordance with Section 41 of the State Finance Law, the State shall have no liability under the Master Contract to the Contractor, or to anyone else, beyond funds appropriated and available for the Master Contract.

B. Required Approvals: In accordance with Section 112 of the State Finance Law (or, if the Master Contract is with the State University of New York (SUNY) or City University of New York (CUNY), Section 355 or Section 6218 of the Education Law), if the Master Contract exceeds $50,000 (or $85,000 for contracts let by the Office of General Services, or the minimum thresholds agreed to by the Office of the State Comptroller (OSC) for certain SUNY and CUNY contracts), or if this is an amendment for any amount to a contract which, as so amended, exceeds said statutory amount including, but not limited to, changes in amount, consideration, scope or contract term identified on the Face Page (Contract Term), it shall not be valid, effective or binding upon the State until it has been approved by, and filed with, the New York Attorney General Contract Approval Unit (AG) and OSC. If, by the Master Contract, the State agrees to give something other than money when the value or reasonably estimated value of such consideration exceeds $10,000, it shall not be valid, effective or binding upon the State until it has been approved by, and filed with, the AG and OSC.

Budget Changes: An amendment that would result in a transfer of funds among program activities or budget cost categories that does not affect the amount, consideration, scope or other terms of such contract may be subject to the approval of the AG and OSC where the amount of such modification is, as a portion of the total value of the contract, equal to or greater than ten percent for contracts of less than five million dollars, or five percent for contracts of more than

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

CONTRACTOR:	STATE AGENCY:
_____	NYS Office of Indigent Legal Services
_____	_____
By: _____	By: _____
_____ Printed Name	William J. Leahy Printed Name
Title: _____	Title: Director – Office of Indigent Legal Services
Date: _____	Date: _____

STATE OF NEW YORK

County of _____

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

(Notary) _____

ATTORNEY GENERAL'S SIGNATURE	STATE COMPTROLLER'S SIGNATURE
_____	_____
_____ Printed Name	_____ Printed Name
Title: _____	Title: _____
Date: _____	Date: _____

five million dollars; and, in addition, such amendment may be subject to prior approval by the applicable State Agency as detailed in Attachment D (Payment and Reporting Schedule).

C. Order of Precedence:

In the event of a conflict among (i) the terms of the Master Contract (including any and all attachments and amendments) or (ii) between the terms of the Master Contract and the original request for proposal, the program application or other attachment that was completed and executed by the Contractor in connection with the Master Contract, the order of precedence is as follows:

1. Standard Terms and Conditions
2. Modifications to the Face Page
3. Modifications to Attachment A-2[1], Attachment B, Attachment C and Attachment D
4. The Face Page
5. Attachment A-2[2], Attachment B, Attachment C and Attachment D
6. Modification to Attachment A-1
7. Attachment A-1
8. Other attachments, including, but not limited to, the request for proposal or program application

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

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

F. Modifications: To modify the Attachments or Face Page, the parties mutually agree to record, in writing, the terms of such modification and to revise or complete the Face Page and all the

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[1] To the extent that the modifications to Attachment A-2 are required by Federal requirements and conflict with other provisions of the Master Contract, the modifications to Attachment A-2 shall supersede all other provisions of this Master Contract. See Section I(V).

[2] To the extent that the terms of Attachment A-2 are required by Federal requirements and conflict with other provisions of the Master Contract, the Federal requirements of Attachment A-2 shall supersede all other provisions of this Master Contract. See Section I(V).

appropriate attachments in conjunction therewith. In addition, to the extent that such modification meets the criteria set forth in Section I.B herein, it shall be subject to the approval of the AG and OSC before it shall become valid, effective and binding upon the State. Modifications that are not subject to the AG and OSC approval shall be processed in accordance with the guidelines stated in the Master Contract.

G. Governing Law: The Master Contract shall be governed by the laws of the State of New York except where the Federal Supremacy Clause requires otherwise.

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

I. Interpretation: The headings in the Master Contract are inserted for convenience and reference only and do not modify or restrict any of the provisions herein. All personal pronouns used herein shall be considered to be gender neutral. The Master Contract has been made under the laws of the State of New York, and the venue for resolving any disputes hereunder shall be in a court of competent jurisdiction of the State of New York.

J. Notice:

1. All notices, except for notices of termination, shall be in writing and shall be transmitted either:

   a) by certified or registered United States mail, return receipt requested;

   b) by facsimile transmission;

   c) by personal delivery;

   d) by expedited delivery service; or

   e) by e-mail.

2. Notices to the State shall be addressed to the Program Office designated in Attachment A-1 (Program Specific Terms and Conditions).

3. Notices to the Contractor shall be addressed to the Contractor's designee as designated in Attachment A-1 (Program Specific Terms and Conditions).

4. Any such notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of facsimile transmission or e-mail, upon receipt.

5. The parties may, from time to time, specify any new or different e-mail address, facsimile number or address in the United States as their address for purpose of receiving notice under the Master Contract by giving fifteen (15) calendar days prior written notice to the other party sent in accordance herewith. The parties agree to mutually designate individuals as their respective representatives for the purposes of receiving notices under the Master Contract. Additional individuals may be designated in writing by the parties for purposes of implementation, administration, billing and resolving issues and/or disputes.

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

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

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

N. **Non-Assignment Clause:** In accordance with Section 138 of the State Finance Law, the Master Contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet, or otherwise disposed of without the State's previous written consent, and attempts to do so shall be considered to be null and void. Notwithstanding the foregoing, such prior written consent of an assignment of a contract, let pursuant to Article XI of the State Finance Law, may be waived at the discretion of the State Agency and with the concurrence of OSC, where the original contract was subject to OSC's approval, where the assignment is due to a reorganization, merger, or consolidation of the Contractor's business entity or enterprise. The State retains its right to approve an assignment and to require that the merged contractor demonstrate its responsibility to do business with the State. The Contractor may, however, assign its right to receive payments without the State's prior written consent unless the Master Contract concerns Certificates of Participation pursuant to Article 5-A of the State Finance Law.

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

P. No Arbitration: Disputes involving the Master Contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration (except where statutorily authorized), but must, instead, be heard in a court of competent jurisdiction of the State of New York.

Q. Secular Purpose: Services performed pursuant to the Master Contract are secular in nature and shall be performed in a manner that does not discriminate on the basis of religious belief, or promote or discourage adherence to religion in general or particular religious beliefs.

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

S. Reciprocity and Sanctions Provisions: The Contractor is hereby notified that if its principal place of business is located in a country, nation, province, state, or political subdivision that penalizes New York State vendors, and if the goods or services it offers shall be substantially produced or performed outside New York State, the Omnibus Procurement Act 1994 and 2000 amendments (Chapter 684 and Chapter 383, respectively) require that it be denied contracts which it would otherwise obtain.[3]

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

U. Non-Collusive Bidding: By submission of this bid, the Contractor and each person signing on behalf of the Contractor certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his or her knowledge and belief that its bid was arrived at independently and without collusion aimed at restricting competition. The Contractor further affirms that, at the time the Contractor submitted its bid, an authorized and responsible person executed and delivered to the State a non-collusive binding certification on the Contractor's behalf.

V. Federally Funded Grants and Requirements Mandated by Federal Laws: All of the Specific Federal requirements that are applicable to the Master Contract are identified in Attachment A-2 (Federally Funded Grants and Requirements Mandated by Federal Laws) hereto. To the extent

[3] As of October 9, 2012, the list of discriminatory jurisdictions subject to this provision includes the states of Alaska, Hawaii, Louisiana, South Carolina, West Virginia and Wyoming. Contact NYS Department of Economic Development for the most current list of jurisdictions subject to this provision.

that the Master Contract is funded, in whole or part, with Federal funds or mandated by Federal laws, (i) the provisions of the Master Contract that conflict with Federal rules, Federal regulations, or Federal program specific requirements shall not apply and (ii) the Contractor agrees to comply with all applicable Federal rules, regulations and program specific requirements including, but not limited to, those provisions that are set forth in Attachment A-2 (Federally Funded Grants and Requirements Mandated by Federal Laws) hereto.

II. TERM, TERMINATION AND SUSPENSION

A. Term: The term of the Master Contract shall be as specified on the Face Page, unless terminated sooner as provided herein.

B. Renewal:

1. ***General Renewal*:** The Master Contract may consist of successive periods on the same terms and conditions, as specified within the Master Contract (a "Simplified Renewal Contract"). Each additional or superseding period shall be on the forms specified by the State and shall be incorporated in the Master Contract.

2. ***Renewal Notice to Not-for-Profit Contractors*:**

a) Pursuant to State Finance Law §179-t, if the Master Contract is with a not-for-profit Contractor and provides for a renewal option, the State shall notify the Contractor of the State's intent to renew or not to renew the Master Contract no later than ninety (90) calendar days prior to the end of the term of the Master Contract, unless funding for the renewal is contingent upon enactment of an appropriation. If funding for the renewal is contingent upon enactment of an appropriation, the State shall notify the Contractor of the State's intent to renew or not to renew the Master Contract the later of: (1) ninety (90) calendar days prior to the end of the term of the Master Contract, and (2) thirty (30) calendar days after the necessary appropriation becomes law. Notwithstanding the foregoing, in the event that the State is unable to comply with the time frames set forth in this paragraph due to unusual circumstances beyond the control of the State ("Unusual Circumstances"), no payment of interest shall be due to the not-for-profit Contractor. For purposes of State Finance Law §179-t, "Unusual Circumstances" shall not mean the failure by the State to (i) plan for implementation of a program, (ii) assign sufficient staff resources to implement a program, (iii) establish a schedule for the implementation of a program or (iv) anticipate any other reasonably foreseeable circumstance.

b) Notification to the not-for-profit Contractor of the State's intent to not renew the Master Contract must be in writing in the form of a letter, with the reason(s) for the non-renewal included. If the State does not provide notice to the not-for-profit Contractor of its intent not to renew the Master Contract as required in this Section and State Finance Law §179-t, the Master Contract shall be deemed continued until the date the State provides the necessary notice to the Contractor, in accordance with State Finance Law §179-t. Expenses incurred by the not-for-profit Contractor during such extension shall be reimbursable under the terms of the Master Contract.

C. Termination:

1. *Grounds*:

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

b) Cause: The State may terminate the Master Contract immediately, upon written notice of termination to the Contractor, if the Contractor fails to comply with any of the terms and conditions of the Master Contract and/or with any laws, rules, regulations, policies, or procedures that are applicable to the Master Contract.

c) Non-Responsibility: In accordance with the provisions of Sections IV(N)(6) and (7) herein, the State may make a final determination that the Contractor is non-responsible (Determination of Non-Responsibility). In such event, the State may terminate the Master Contract at the Contractor's expense, complete the contractual requirements in any manner the State deems advisable and pursue available legal or equitable remedies for breach.

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

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

f) Force Majeure: The State may terminate or suspend its performance under the Master Contract immediately upon the occurrence of a "force majeure." For purposes of the Master Contract, "Force majeure" shall include, but not be limited to, natural disasters, war, rebellion, insurrection, riot, strikes, lockout and any unforeseen circumstances and acts beyond the control of the State which render the performance of its obligations impossible.

2. *Notice of Termination*:

a) Service of notice: Written notice of termination shall be sent by:

(i) personal messenger service; or

(ii) certified mail, return receipt requested and first class mail.

b) Effective date of termination: The effective date of the termination shall be the later of (i) the date indicated in the notice and (ii) the date the notice is received by the Contractor, and shall be established as follows:

(i) if the notice is delivered by hand, the date of receipt shall be established by the receipt given to the Contractor or by affidavit of the individual making such hand delivery attesting to the date of delivery; or

(ii) if the notice is delivered by registered or certified mail, by the receipt returned from the United States Postal Service, or if no receipt is returned, five (5) business days from the date of mailing of the first class letter, postage prepaid, in a depository under the care and control of the United States Postal Service.

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

a) Upon receipt of notice of termination, the Contractor agrees to cancel, prior to the effective date of any prospective termination, as many outstanding obligations as possible, and agrees not to incur any new obligations after receipt of the notice without approval by the State.

b) The State shall be responsible for payment on claims for services or work provided and costs incurred pursuant to the terms of the Master Contract. In no event shall the State be liable for expenses and obligations arising from the requirements of the Master Contract after its termination date.

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

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

a) the repayment to the State of any monies previously paid to the Contractor; or

b) the return of any real property or equipment purchased under the terms of the Master Contract; or

c) an appropriate combination of clauses (a) and (b) of Section II(C)(4) herein.

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

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

as the State issues a formal written notice authorizing a resumption of performance under the Master Contract.

III. PAYMENT AND REPORTING

A. Terms and Conditions:

1. In full consideration of contract services to be performed, the State Agency agrees to pay and the Contractor agrees to accept a sum not to exceed the amount noted on the Face Page.

2. The State has no obligation to make payment until all required approvals, including the approval of the AG and OSC, if required, have been obtained. Contractor obligations or expenditures that precede the start date of the Master Contract shall not be reimbursed.

3. Contractor must provide complete and accurate billing invoices to the State in order to receive payment. Provided, however, the State may, at its discretion, automatically generate a voucher in accordance with an approved contract payment schedule. Billing invoices submitted to the State must contain all information and supporting documentation required by Attachment D (Payment and Reporting Schedule) and Section III(C) herein. The State may require the Contractor to submit billing invoices electronically.

4. Payment for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the head of the State Agency, in the sole discretion of the head of such State Agency, due to extenuating circumstances. Such electronic payment shall be made in accordance with OSC's procedures and practices to authorize electronic payments.

5. If travel expenses are an approved expenditure under the Master Contract, travel expenses shall be reimbursed at the lesser of the rates set forth in the written standard travel policy of the Contractor, the OSC guidelines, or United States General Services Administration rates. No out-of-state travel costs shall be permitted unless specifically detailed and pre-approved by the State.

6. Timeliness of advance payments or other claims for reimbursement, and any interest to be paid to Contractor for late payment, shall be governed by Article 11-A of the State Finance Law to the extent required by law.

7. Article 11-B of the State Finance Law sets forth certain time frames for the Full Execution of contracts or renewal contracts with not-for-profit organizations and the implementation of any program plan associated with such contract. For purposes of this section, "Full Execution" shall mean that the contract has been signed by all parties thereto and has obtained the approval of the AG and OSC. Any interest to be paid on a missed payment to the Contractor based on a delay in the Full Execution of the Master Contract shall be governed by Article 11-B of the State Finance Law.

B. Advance Payment and Recoupment:

1. Advance payments, which the State in its sole discretion may make to not-for-profit grant recipients, shall be made and recouped in accordance with State Finance Law Section 179(u), this Section and the provisions of Attachment D (Payment and Reporting Schedule).

2. Initial advance payments made by the State to not-for-profit grant recipients shall be due no later than thirty (30) calendar days, excluding legal holidays, after the first day of the Contract Term or, if renewed, in the period identified on the Face Page. Subsequent advance payments made by the State to not-for-profit grant recipients shall be due no later than thirty (30) calendar days, excluding legal holidays, after the dates specified in Attachment D (Payment and Reporting Schedule).

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

4. Recoupment of any advance payment(s) shall be recovered by crediting the percentage of subsequent claims listed in Attachment D (Payment and Reporting Schedule) and Section III(C) herein and such claims shall be reduced until the advance is fully recovered within the Contract Term. Any unexpended advance balance at the end of the Contract Term shall be refunded by the Contractor to the State.

5. If for any reason the amount of any claim is not sufficient to cover the proportionate advance amount to be recovered, then subsequent claims may be reduced until the advance is fully recovered.

C. Claims for Reimbursement:

1. The Contractor shall submit claims for the reimbursement of expenses incurred on behalf of the State under the Master Contract in accordance with this Section and the applicable claiming schedule in Attachment D (Payment and Reporting Schedule).

Vouchers submitted for payment shall be deemed to be a certification that the payments requested are for project expenditures made in accordance with the items as contained in the applicable Attachment B form (Budget) and during the Contract Term. When submitting a voucher, such voucher shall also be deemed to certify that: (i) the payments requested do not duplicate reimbursement from other sources of funding; and (ii) the funds provided herein do not replace funds that, in the absence of this grant, would have been made available by the Contractor for this program. Requirement (ii) does not apply to grants funded pursuant to a Community Projects Fund appropriation.

2. Consistent with the selected reimbursement claiming schedule in Attachment D (Payment and Reporting Schedule), the Contractor shall comply with the appropriate following provisions:

a) Quarterly Reimbursement: The Contractor shall be entitled to receive payments for work, projects, and services rendered as detailed and described in Attachment C (Work Plan).

The Contractor shall submit to the State Agency quarterly voucher claims and supporting documentation. The Contractor shall submit vouchers to the State Agency in accordance with the procedures set forth in Section III(A)(3) herein.

b) Monthly Reimbursement: The Contractor shall be entitled to receive payments for work, projects, and services rendered as detailed and described in Attachment C (Work Plan).

The Contractor shall submit to the State Agency monthly voucher claims and supporting documentation. The Contractor shall submit vouchers to the State Agency in accordance with the procedures set forth in Section III(A)(3) herein.

c) Biannual Reimbursement: The Contractor shall be entitled to receive payments for work, projects, and services rendered as detailed and described in Attachment C (Work Plan).

The Contractor shall submit to the State Agency biannually voucher claims and supporting documentation. The Contractor shall submit vouchers to the State Agency in accordance with the procedures set forth in Section III(A)(3) herein.

d) Milestone/Performance Reimbursement:[4] Requests for payment based upon an event or milestone may be either severable or cumulative. A severable event/milestone is independent of accomplishment of any other event. If the event is cumulative, the successful completion of an event or milestone is dependent on the previous completion of another event.

Milestone payments shall be made to the Contractor when requested in a form approved by the State, and at frequencies and in amounts stated in Attachment D (Payment and Reporting Schedule). The State Agency shall make milestone payments subject to the Contractor's satisfactory performance.

e) Fee for Service Reimbursement:[5] Payment shall be limited to only those fees specifically agreed upon in the Master Contract and shall be payable no more frequently than monthly upon submission of a voucher by the contractor.

f) Rate Based Reimbursement:[6] Payment shall be limited to rate(s) established in the Master Contract. Payment may be requested no more frequently than monthly.

g) Scheduled Reimbursement:[7] The State Agency shall generate vouchers at the frequencies and amounts as set forth in Attachment D (Payment and Reporting Schedule), and service

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[4] A milestone/ performance payment schedule identifies mutually agreed-to payment amounts based on meeting contract events or milestones. Events or milestones must represent integral and meaningful aspects of contract performance and should signify true progress in completing the Master Contract effort.

[5] Fee for Service is a rate established by the Contractor for a service or services rendered.

[6] Rate based agreements are those agreements in which payment is premised upon a specific established rate per unit.

[7] Scheduled Reimbursement agreements provide for payments that occur at defined and regular intervals that provide for a specified dollar amount to be paid to the Contractor at the beginning of each payment period (i.e. quarterly, monthly or bi-annually). While these payments are related to the particular services and outcomes defined in the Master Contract, they are not dependent upon particular services or expenses in any one payment period and provide the Contractor with a defined and regular payment over the life of the contract.

reports shall be used to determine funding levels appropriate to the next annual contract period.

h) Interim Reimbursement: The State Agency shall generate vouchers on an interim basis and at the amounts requested by the Contractor as set forth in Attachment D (Payment and Reporting Schedule).

i) Fifth Quarter Payments:[8] Fifth quarter payment shall be paid to the Contractor at the conclusion of the final scheduled payment period of the preceding contract period. The State Agency shall use a written directive for fifth quarter financing. The State Agency shall generate a voucher in the fourth quarter of the current contract year to pay the scheduled payment for the next contract year.

3. The Contractor shall also submit supporting fiscal documentation for the expenses claimed.

4. The State reserves the right to withhold up to fifteen percent (15%) of the total amount of the Master Contract as security for the faithful completion of services or work, as applicable, under the Master Contract. This amount may be withheld in whole or in part from any single payment or combination of payments otherwise due under the Master Contract. In the event that such withheld funds are insufficient to satisfy Contractor's obligations to the State, the State may pursue all available remedies, including the right of setoff and recoupment.

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

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

7. All obligations must be incurred prior to the end date of the contract. Notwithstanding the provisions of Section III(C)(6) above, with respect to the final period for which reimbursement is claimed, so long as the obligations were incurred prior to the end date of the contract, the Contractor shall have up to ninety (90) calendar days after the contract end date to make expenditures; provided, however, that if the Master Contract is funded, in whole or in part, with Federal funds, the Contractor shall have up to sixty (60) calendar days after the contract end date to make expenditures.

D. Identifying Information and Privacy Notification:

[8] Fifth Quarter Payments occurs where there are scheduled payments and where there is an expectation that services will be continued through renewals or subsequent contracts. Fifth Quarter Payments allow for the continuation of scheduled payments to a Contractor for the first payment period quarter of an anticipated renewal or new contract.

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

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

E. Refunds:

1. In the event that the Contractor must make a refund to the State for Master Contract-related activities, including repayment of an advance or an audit disallowance, payment must be made payable as set forth in Attachment A-**1** (Program Specific Terms and Conditions). The Contractor must reference the contract number with its payment and include a brief explanation of why the refund is being made. Refund payments must be submitted to the Designated Refund Office at the address specified in Attachment A-1 (Program Specific Terms and Conditions).

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

F. Outstanding Amounts Owed to the State: Prior period overpayments (including, but not limited to, contract advances in excess of actual expenditures) and/or audit recoveries associated with the Contractor may be recouped against future payments made under this Master Contract to Contractor. The recoupment generally begins with the first payment made to the Contractor following identification of the overpayment and/or audit recovery amount. In the event that there are no payments to apply recoveries against, the Contractor shall make payment as provided in Section III(E) (Refunds) herein.

G. Program and Fiscal Reporting Requirements:

1. The Contractor shall submit required periodic reports in accordance with the applicable schedule provided in Attachment D (Payment and Reporting Schedule). All required reports or other work products developed pursuant to the Master Contract must be completed as provided by the agreed upon work schedule in a manner satisfactory and acceptable to the State Agency in order for the Contractor to be eligible for payment.

2. Consistent with the selected reporting options in Attachment D (Payment and Reporting Schedule), the Contractor shall comply with the following applicable provisions:

a) If the Expenditure Based Reports option is indicated in Attachment D (Payment and Reporting Schedule), the Contractor shall provide the State Agency with one or more of the following reports as required by the following provisions and Attachment D (Payment and Reporting Schedule) as applicable:

(i) *Narrative/Qualitative Report*: The Contractor shall submit, on a quarterly basis, not later than the time period listed in Attachment D (Payment and Reporting Schedule), a report, in narrative form, summarizing the services rendered during the quarter. This report shall detail how the Contractor has progressed toward attaining the qualitative goals enumerated in Attachment C (Work Plan). This report should address all goals and objectives of the project and include a discussion of problems encountered and steps taken to solve them.

(ii) *Statistical/Quantitative Report*: The Contractor shall submit, on a quarterly basis, not later than the time period listed in Attachment D (Payment and Reporting Schedule), a detailed report analyzing the quantitative aspects of the program plan, as appropriate (e.g., number of meals served, clients transported, patient/client encounters, procedures performed, training sessions conducted, etc.)

(iii) *Expenditure Report*: The Contractor shall submit, on a quarterly basis, not later than the time period listed in Attachment D (Payment and Reporting Schedule), a detailed expenditure report, by object of expense. This report shall accompany the voucher submitted for such period.

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

(v) *Consolidated Fiscal Report* (CFR): The Contractor shall submit a CFR, which includes a year-end cost report and final claim not later than the time period listed in Attachment D (Payment and Reporting Schedule).

b) If the Performance-Based Reports option is indicated in Attachment D (Payment and Reporting Schedule), the Contractor shall provide the State Agency with the following reports as required by the following provisions and Attachment D (Payment and Reporting Schedule) as applicable:

(i) *Progress Report*: The Contractor shall provide the State Agency with a written progress report using the forms and formats as provided by the State Agency, summarizing the work performed during the period. These reports shall detail the Contractor's progress toward attaining the specific goals enumerated in Attachment C (Work Plan). Progress reports shall be submitted in a format prescribed in the Master Contract.

(ii) *Final Progress Report*: Final scheduled payment is due during the time period set forth in Attachment D (Payment and Reporting Schedule). The deadline for submission of the final report shall be the date set forth in Attachment D (Payment and Reporting Schedule). The State Agency shall complete its audit and notify the Contractor of the results no later than the date set forth in Attachment D (Payment and Reporting Schedule). Payment shall be adjusted by the State Agency to reflect only those services/expenditures that were made in accordance with the Master Contract. The Contractor shall submit a detailed comprehensive final progress report not later than the date set forth in Attachment D (Payment and Reporting Schedule), summarizing the work performed during the entire Contract Term (i.e., a cumulative report), in the forms and formats required.

3. In addition to the periodic reports stated above, the Contractor may be required (a) to submit such other reports as are required in Table 1 of Attachment D (Payment and Reporting Schedule), and (b) prior to receipt of final payment under the Master Contract, to submit one or more final reports in accordance with the form, content, and schedule stated in Table 1 of Attachment D (Payment and Reporting Schedule).

H. Notification of Significant Occurrences:

1. If any specific event or conjunction of circumstances threatens the successful completion of this project, in whole or in part, including where relevant, timely completion of milestones or other program requirements, the Contractor agrees to submit to the State Agency within three (3) calendar days of becoming aware of the occurrence or of such problem, a written description thereof together with a recommended solution thereto.

2. The Contractor shall immediately notify in writing the program manager assigned to the Master Contract of any unusual incident, occurrence, or event that involves the staff, volunteers, directors or officers of the Contractor, any subcontractor or program participant funded through the Master Contract, including but not limited to the following: death or serious injury; an arrest or possible criminal activity that could impact the successful completion of this project; any destruction of property; significant damage to the physical plant of the Contractor; or other matters of a similarly serious nature.

IV. ADDITIONAL CONTRACTOR OBLIGATIONS, REPRESENTATIONS AND WARRANTIES

A. Contractor as an Independent Contractor/Employees:

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

agree that if the Contractor is a New York State municipality, the Contractor shall be permitted to hold itself out, and claim, to be a subdivision of the State.

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

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

B. Subcontractors:

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

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

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

4. If requested by the State, when a subcontract equals or exceeds $100,000, the subcontractor shall submit a Vendor Responsibility Questionnaire (Questionnaire).

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

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

C. Use Of Material, Equipment, Or Personnel:

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

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

D. Property:

1. Property is real property, equipment, or tangible personal property having a useful life of more than one year and an acquisition cost of $1,000 or more per unit.

a) If an item of Property required by the Contractor is available as surplus to the State, the State at its sole discretion, may arrange to provide such Property to the Contractor in lieu of the purchase of such Property.

b) If the State consents in writing, the Contractor may retain possession of Property owned by the State, as provided herein, after the termination of the Master Contract to use for similar purposes. Otherwise, the Contractor shall return such Property to the State at the Contractor's cost and expense upon the expiration of the Master Contract.

c) In addition, the Contractor agrees to permit the State to inspect the Property and to monitor its use at reasonable intervals during the Contractor's regular business hours.

d) The Contractor shall be responsible for maintaining and repairing Property purchased or procured under the Master Contract at its own cost and expense. The Contractor shall procure and maintain insurance at its own cost and expense in an amount satisfactory to the State Agency, naming the State Agency as an additional insured, covering the loss, theft or destruction of such equipment.

e) A rental charge to the Master Contract for a piece of Property owned by the Contractor shall not be allowed.

f) The State has the right to review and approve in writing any new contract for the purchase of or lease for rental of Property (Purchase/Lease Contract) operated in connection with the provision of the services or work, as applicable, as specified in the Master Contract, if applicable, and any modifications, amendments, or extensions of an existing lease or purchase prior to its execution. If, in its discretion, the State disapproves of any Purchase/Lease Contract, then the State shall not be obligated to make any payments for such Property.

g) No member, officer, director or employee of the Contractor shall retain or acquire any interest, direct or indirect, in any Property, paid for with funds under the Master Contract, nor retain any interest, direct or indirect, in such, without full and complete prior disclosure of such interest and the date of acquisition thereof, in writing to the Contractor and the State.

2. For non-Federally-funded contracts, unless otherwise provided herein, the State shall have the following rights to Property purchased with funds provided under the Master Contract:

a) For cost-reimbursable contracts, all right, title and interest in such Property shall belong to the State.

b) For performance-based contracts, all right, title and interest in such Property shall belong to the Contractor.

3. For Federally funded contracts, title to Property whose requisition cost is borne in whole or in part by monies provided under the Master Contract shall be governed by the terms and conditions of Attachment A-2 (Federally Funded Grants and Requirements Mandated by Federal Laws).

4. Upon written direction by the State, the Contractor shall maintain an inventory of all Property that is owned by the State as provided herein.

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

E. Records and Audits:

1. *General*:

a) The Contractor shall establish and maintain, in paper or electronic format, complete and accurate books, records, documents, receipts, accounts, and other evidence directly pertinent to its performance under the Master Contract (collectively, Records).

b) The Contractor agrees to produce and retain for the balance of the term of the Master Contract, and for a period of six years from the later of the date of (i) the Master Contract and (ii) the most recent renewal of the Master Contract, any and all Records necessary to substantiate upon audit, the proper deposit and expenditure of funds received under the Master Contract. Such Records may include, but not be limited to, original books of entry

(e.g., cash disbursements and cash receipts journal), and the following specific records (as applicable) to substantiate the types of expenditures noted:

(i) personal service expenditures: cancelled checks and the related bank statements, time and attendance records, payroll journals, cash and check disbursement records including copies of money orders and the like, vouchers and invoices, records of contract labor, any and all records listing payroll and the money value of non-cash advantages provided to employees, time cards, work schedules and logs, employee personal history folders, detailed and general ledgers, sales records, miscellaneous reports and returns (tax and otherwise), and cost allocation plans, if applicable.

(ii) payroll taxes and fringe benefits: cancelled checks, copies of related bank statements, cash and check disbursement records including copies of money orders and the like, invoices for fringe benefit expenses, miscellaneous reports and returns (tax and otherwise), and cost allocation plans, if applicable.

(iii) non-personal services expenditures: original invoices/receipts, cancelled checks and related bank statements, consultant agreements, leases, and cost allocation plans, if applicable.

(iv) receipt and deposit of advance and reimbursements: itemized bank stamped deposit slips, and a copy of the related bank statements.

c) The OSC, AG and any other person or entity authorized to conduct an examination, as well as the State Agency or State Agencies involved in the Master Contract that provided funding, shall have access to the Records during the hours of 9:00 a.m. until 5:00 p.m., Monday through Friday (excluding State recognized holidays), at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying.

d) The State shall protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law provided that: (i) the Contractor shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records, as exempt under Section 87 of the Public Officers Law, is reasonable.

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

2. ***Cost Allocation*:**

a) For non-performance based contracts, the proper allocation of the Contractor's costs must be made according to a cost allocation plan that meets the requirements of OMB Circulars A-87, A-122, and/or A-21. Methods used to determine and assign costs shall conform to generally accepted accounting practices and shall be consistent with the method(s) used by the Contractor to determine costs for other operations or programs. Such accounting standards and practices shall be subject to approval of the State.

b) For performance based milestone contracts, or for the portion of the contract amount paid on a performance basis, the Contractor shall maintain documentation demonstrating that milestones were attained.

3. ***Federal Funds***: For records and audit provisions governing Federal funds, please see Attachment A-2 (Federally Funded Grants and Requirements Mandated by Federal Laws).

F. Confidentiality: The Contractor agrees that it shall use and maintain personally identifiable information relating to individuals who may receive services, and their families pursuant to the Master Contract, or any other information, data or records marked as, or reasonably deemed, confidential by the State (Confidential Information) only for the limited purposes of the Master Contract and in conformity with applicable provisions of State and Federal law. The Contractor (i) has an affirmative obligation to safeguard any such Confidential Information from unnecessary or unauthorized disclosure and (ii) must comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law Section 899-aa; State Technology Law Section 208).

G. Publicity:

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

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

a) Acknowledge the support of the State of New York and, if funded with Federal funds, the applicable Federal funding agency; and

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

3. Notwithstanding the above, (i) if the Contractor is an educational research institution, the Contractor may, for scholarly or academic purposes, use, present, discuss, report or publish any material, data or analyses, other than Confidential Information, that derives from activity under the Master Contract and the Contractor agrees to use best efforts to provide copies of any manuscripts arising from Contractor's performance under this Master Contract, or if requested by the State, the Contractor shall provide the State with a thirty (30) day period in which to review each manuscript for compliance with Confidential Information requirements; or (ii) if the Contractor is not an educational research institution, the Contractor may submit for publication, scholarly or academic publications that derive from activity under the Master Contract (but are not deliverable under the Master Contract), provided that the Contractor first

submits such manuscripts to the State forty-five (45) calendar days prior to submission for consideration by a publisher in order for the State to review the manuscript for compliance with confidentiality requirements and restrictions and to make such other comments as the State deems appropriate. All derivative publications shall follow the same acknowledgments and disclaimer as described in Section IV(G)(2) (Publicity) hereof.

H. Web-Based Applications-Accessibility: Any web-based intranet and Internet information and applications development, or programming delivered pursuant to the Master Contract or procurement shall comply with New York State Enterprise IT Policy NYS-P08-005, Accessibility Web-Based Information and Applications, and New York State Enterprise IT Standard NYS-S08-005, Accessibility of Web-Based Information Applications, as such policy or standard may be amended, modified or superseded, which requires that State Agency web-based intranet and Internet information and applications are accessible to person with disabilities. Web content must conform to New York State Enterprise IT Standards NYS-S08-005, as determined by quality assurance testing. Such quality assurance testing shall be conducted by the State Agency and the results of such testing must be satisfactory to the State Agency before web content shall be considered a qualified deliverable under the Master Contract or procurement.

I. Non-Discrimination Requirements: Pursuant to Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor and sub-contractors will not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex (including gender expression), national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with regard to non-discrimination on the basis of prior criminal conviction and prior arrest. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that the Master Contract shall be performed within the State of New York, the Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under the Master Contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, the Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under the Master Contract. The Contractor shall be subject to fines of $50.00 per person per day for any violation of Section 220-e or Section 239 of the Labor Law.

J. Equal Opportunities for Minorities and Women; Minority and Women Owned Business Enterprises: In accordance with Section 312 of the Executive Law and 5 NYCRR 143, if the Master Contract is: (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of $25,000.00, whereby a contracting State Agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the contracting State Agency; or (ii) a written agreement in excess of $100,000.00 whereby a contracting State Agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon; or (iii) a written agreement in excess

of $100,000.00 whereby the owner of a State assisted housing project is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon for such project, then the Contractor certifies and affirms that (i) it is subject to Article 15-A of the Executive Law which includes, but is not limited to, those provisions concerning the maximizing of opportunities for the participation of minority and women-owned business enterprises and (ii) the following provisions shall apply and it is Contractor's equal employment opportunity policy that:

1. The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status;

2. The Contractor shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on State contracts;

3. The Contractor shall undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination. Affirmative action shall mean recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation;

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

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

The Contractor shall include the provisions of subclauses 1 – 5 of this Section (IV)(J), in every subcontract over $25,000.00 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (Work) except where the Work is for the beneficial use of the Contractor. Section 312 of the Executive Law does not apply to: (i) work, goods or services unrelated to the Master Contract; or (ii) employment outside New York State. The State shall consider compliance by the Contractor or a subcontractor with the requirements of any Federal law concerning equal employment opportunity which effectuates the purpose of this section. The State shall determine whether the imposition of the requirements of the provisions hereof duplicate or conflict with any such Federal law and if such duplication or conflict exists, the State shall waive the applicability of Section 312 of the Executive Law to the extent of such duplication or conflict. The Contractor shall comply with all duly promulgated and lawful rules and regulations of the Department of Economic Development's Division of Minority and Women's Business Development pertaining hereto.

K. Omnibus Procurement Act of 1992: It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority and

women-owned business enterprises, as bidders, subcontractors and suppliers on its procurement contracts.

1. If the total dollar amount of the Master Contract is greater than $1 million, the Omnibus Procurement Act of 1992 requires that by signing the Master Contract, the Contractor certifies the following:

a) The Contractor has made reasonable efforts to encourage the participation of State business enterprises as suppliers and subcontractors, including certified minority and womenowned business enterprises, on this project, and has retained the documentation of these efforts to be provided upon request to the State;

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

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

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

L. Workers' Compensation Benefits:

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

2. If a Contractor believes they are exempt from the Workers Compensation insurance requirement they must apply for an exemption.

M. Unemployment Insurance Compliance: The Contractor shall remain current in both its quarterly reporting and payment of contributions or payments in lieu of contributions, as applicable, to the State Unemployment Insurance system as a condition of maintaining this grant.

The Contractor hereby authorizes the State Department of Labor to disclose to the State Agency staff only such information as is necessary to determine the Contractor's compliance with the State Unemployment Insurance Law. This includes, but is not limited to, the following:

1. any records of unemployment insurance (UI) contributions, interest, and/or penalty payment arrears or reporting delinquency;

2. any debts owed for UI contributions, interest, and/or penalties;

3. the history and results of any audit or investigation; and

4. copies of wage reporting information.

Such disclosures are protected under Section 537 of the State Labor Law, which makes it a misdemeanor for the recipient of such information to use or disclose the information for any purpose other than the performing due diligence as a part of the approval process for the Master Contract.

N. Vendor Responsibility:

1. If a Contractor is required to complete a Questionnaire, the Contractor covenants and represents that it has, to the best of its knowledge, truthfully, accurately and thoroughly completed such Questionnaire. Although electronic filing is preferred, the Contractor may obtain a paper form from the OSC prior to execution of the Master Contract. The Contractor further covenants and represents that as of the date of execution of the Master Contract, there are no material events, omissions, changes or corrections to such document requiring an amendment to the Questionnaire.

2. The Contractor shall provide to the State updates to the Questionnaire if any material event(s) occurs requiring an amendment or as new information material to such Questionnaire becomes available.

3. The Contractor shall, in addition, promptly report to the State the initiation of any investigation or audit by a governmental entity with enforcement authority with respect to any alleged violation of Federal or state law by the Contractor, its employees, its officers and/or directors in connection with matters involving, relating to or arising out of the Contractor's business. Such report shall be made within five (5) business days following the Contractor becoming aware of such event, investigation, or audit. Such report may be considered by the State in making a Determination of Vendor Non-Responsibility pursuant to this section.

4. The State reserves the right, in its sole discretion, at any time during the term of the Master Contract:

a) to require updates or clarifications to the Questionnaire upon written request;

b) to inquire about information included in or required information omitted from the Questionnaire;

c) to require the Contractor to provide such information to the State within a reasonable timeframe; and

d) to require as a condition precedent to entering into the Master Contract that the Contractor agree to such additional conditions as shall be necessary to satisfy the State that the Contractor is, and shall remain, a responsible vendor; and

e) to require the Contractor to present evidence of its continuing legal authority to do business in New York State, integrity, experience, ability, prior performance, and organizational and financial capacity. By signing the Master Contract, the Contractor agrees

to comply with any such additional conditions that have been made a part of the Master Contract.

5. The State, in its sole discretion, reserves the right to suspend any or all activities under the Master Contract, at any time, when it discovers information that calls into question the responsibility of the Contractor. In the event of such suspension, the Contractor shall be given written notice outlining the particulars of such suspension. Upon issuance of such notice, the Contractor must comply with the terms of the suspension order. Contract activity may resume at such time as the State issues a written notice authorizing a resumption of performance under the Master Contract.

6. The State, in its sole discretion, reserves the right to make a final Determination of Non-Responsibility at any time during the term of the Master Contract based on:

a) any information provided in the Questionnaire and/or in any updates, clarifications or amendments thereof; or

b) the State's discovery of any material information which pertains to the Contractor's responsibility.

7. Prior to making a final Determination of Non-Responsibility, the State shall provide written notice to the Contractor that it has made a preliminary determination of non- responsibility. The State shall detail the reason(s) for the preliminary determination, and shall provide the Contractor with an opportunity to be heard.

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

P. Consultant Disclosure Law:[9] If this is a contract for consulting services, defined for purposes of this requirement to include analysis, evaluation, research, training, data processing, computer programming, engineering, environmental, health, and mental health services, accounting, auditing, paralegal, legal, or similar services, then in accordance with Section 163 (4-g) of the State Finance Law (as amended by Chapter 10 of the Laws of 2006), the Contractor shall timely, accurately and properly comply with the requirement to submit an annual employment report for the contract to the agency that awarded the contract, the Department of Civil Service and the State Comptroller.

Q. Wage and Hours Provisions: If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the

[9] Not applicable to not-for-profit entities.

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

ATTACHMENT A-1

PROGRAM SPECIFIC TERMS AND CONDITIONS

STATEWIDE EXPANSION OF HURRELL-HARRING

I. Notices

All written notices made pursuant to this Agreement shall be delivered to the addresses set forth below.

Notification to the Office of Indigent Legal Services (ILS):

Office of Indigent Legal Services
A. E. Smith Office Building, 11th Floor
80 South Swan Street
Albany, NY 12210

Notification to County and New York City ("County"):

Jessica White
Dutchess County Budget Director
22 Market Street
Poughkeepsie, New York 12601
(845) 486-2010
countybudget@dutchessny.gov

II. Supplanting Funds.

The amounts paid to County by ILS pursuant to this Agreement shall be used to supplement and not supplant any state or local funds, as defined in paragraph (c) of subdivision 2 of section 98-b of the State Finance Law, which such County would otherwise have had to expend for the provision of counsel and expert, investigative and other services pursuant to article eighteen-B of the County Law. In the event funds are used to supplant local funds, such funds actually provided by ILS shall be returned to ILS by County.

III. Collect and Report Data.

County will be required to collect and report data to ILS on an annual basis, or as otherwise specified by ILS, in written form, as determined by ILS, which data will be used to analyze and measure implementation, compliance and outcomes under the three statewide plans (counsel at arraignment, quality improvement and caseload relief).

IV. Extensions.

The terms of this Agreement may be extended only by mutual written consent of the parties and approval of the Office of the State Comptroller for a period of not more than 24 months.

ATTACHMENT C

WORK PLAN

OFFICE OF INDIGENT LEGAL SERVICES

STATEWIDE EXPANSION OF HURRELL-HARRING

APRIL 1, 2018 – MARCH 31, 2023

COUNTY OF DUTCHESS

Goals, Objectives, and Performance Measures

On a semi-annual basis, each grantee/contractor shall provide the Office of Indigent Legal Services with a written progress report summarizing the work performed during each such semi-annual period. The reports shall detail the grantee/contractor's progress toward attaining the specific goals, objectives and key performance measures as outlined below along with any additional information that may be required by the Office. These program progress reports must be submitted October 31st for the period starting April 1st and ending September 30th and April 30th for the period starting October 1st and ending March 31st.

Program progress reports will continue until such time as the funds subject to this contract are no longer available, have been accounted for, and/or throughout the contract period. The first progress report may be waived if the final approval of the grantee/contractor's contract by the Office of the State Comptroller is within two months of the date such progress report would be due. (**See Attachment D ["Payment and Reporting Schedule"] for written progress report reporting requirements in their entirety.**)

Goal

Implement the provisions of Chapter 59 of the Laws of 2017, Part VVV, sections 11-13, providing that the Office of Indigent Legal Services shall implement a plan to extend statewide the benefits of the Hurrell-Harring settlement reforms.

First Objective

Ensure all eligible criminal defendants are represented by counsel at arraignment, provided that timely arraignment with counsel is not delayed pending a determination of a defendant's eligibility.

Key Performance Measures

1. The number of attorneys hired with this funding who provide representation at arraignment;
2. The number of arraignments handled by each attorney compensated with this funding; and
3. A brief description of all activities funded by this grant under this objective and how those activities have improved the provision of counsel at first appearance.

Second Objective

Full compliance with the caseload standards issued by the Office of Indigent Legal Services.

Key Performance Measures

1. The number of attorneys hired with this funding and the dates of such hires;
2. The number of new cases opened by attorneys compensated with this funding;
3. The number of non-attorneys hired with this funding and the dates of such hires;
4. The name, and date of appointment, of the Data Officer or a description of progress toward appointment of a Data Officer; and
5. A brief description of all activities funded by this grant under this objective and how those activities have reduced caseloads.

Third Objective

Implement initiatives to improve the quality of indigent defense such that attorneys receive effective supervision and training, have access to and appropriately utilize investigators, interpreters and expert witnesses on behalf of clients, communicate effectively with their clients, have the necessary qualifications and experience, and, in the case of assigned counsel attorneys, are assigned to cases in accordance with article 18-b of the county law and in a manner than accounts for the attorney's level of experience and caseload/workload.

Key Performance Measures

1. The number of training events supported by this funding;
2. The number of attorneys whose attendance at training events was supported by this funding;
3. The number of cases in which expert services supported by this funding was used, and the dollar amount, both total and hourly rate, spent on such services;
4. The number of cases where investigative services supported by this funding was used, and the dollar amount, both total and hourly rate, spent on such services; and
5. A brief description of all activities funded by this grant under this objective and how those activities have improved the quality of representation provided to clients.

YEAR 1 BUDGET

Public Defender's Office

Personnel:

- **Upgrade two (2) Senior Assistant Public Defender (APD) to Bureau Chief positions.** As a result of these promotions, the individuals will be responsible for the supervision of the Senior APDs and the APDs handling of criminal defense caseloads. The new full-time salaries of the two Senior APD positions will be $98,553 and $98,457 respectively.

- **Add a full-time Bureau Chief/Director of Training position.** This new position will be responsible for training the attorney staff in the Criminal Defense Unit.

- **Add a full-time Assistant Public Defender position.** This new position will be responsible for providing Counsel at First Appearance (CAFA) coverage.

- **Add a full-time Principal Program Assistant position.** This new position will be responsible for assisting with daily operations, systems and functionality for continuous evaluations and improvements in criminal matters, as well as maintaining the Public Defender's Office database for statistical reporting to ILS.

- **Add a full-time Legal Secretary position.** This new position will provide administrative support to the Criminal Defense Unit.

Contracted/Consultant:

- **Provide funding for expert and interpreter services.** Experts will be paid a rate of $100-$350 per hour. Interpreters will be paid $170 per half day and $300 per full day.

- **Enhance the availability of stenographer and transcription services.** Stenographers will be paid an appearance fee of $40-$200 per day. Transcription rates include a normal rate of $3.15 per page, expedited rate of $5.30 per page, and audio transcription at a rate of $0.25 per word.

OTPS:

- **Renovation costs for new Public Defender space.** Dutchess County would use $328,670 to renovate newly acquired space for the Public Defender office. With this new space, the Public Defender will be able to accommodate the existing staff and new personnel needed to meet the ILS caseload standards by April 1, 2023. In October 2016, the Dutchess County Legislature appropriated funds to purchase and renovate 45 Market Street in the City of Poughkeepsie, in order to house the Dutchess County Public Defender's Office. Funding for this project consists of two Dutchess County Legislative Resolutions (#2016-240 and #2018-059), as well as contingency funds for anticipated

renovation expenses of $6,612,736. These Statewide Expansion funds will be used to partially offset the electrical alterations. This work has been put out to bid and was awarded to J & J Sass for a cost of $541,000.

- **Provide funding for incidental and operational expenses.** Expenses include office furniture/supplies, postage, copiers, computer equipment and upgrades, internet connection for the Conflict Swap program, cell phones/cell phone plans for attorneys and additional staff, Public Defender Case Management System (PDCMS) program and associated software, Continuing Legal Education (CLE)/trainings; travel/mileage, legal reference materials/subscriptions/books, notary licenses/fees, printing of business cards, letterhead and envelops, and travel/mileage to court, meetings with clients, and trainings.

Assigned Counsel Plan

Personnel:

- **Add a full-time Bureau Chief position.** This position will be responsible for reviewing all vouchers submitted by 18-B attorneys; developing a standardized process for submitting vouchers and communicating that process to participating attorneys and courts; developing and administering a CLE program for all attorneys providing Assigned Counsel work; and developing and implementing an Assigned Counsel Program for Dutchess County. This position will be pro-rated for a three-month period, so the fully annualized salary will be $102,000.

- **Provide partial funding for a part-time conflict Legal Secretary position.** This position will work on the criminal conflict program and provide administrative support to the Assigned Counsel Plan. The annual salary for the part-time Legal Secretary position will be $21,166.

OTPS:

- **Provide funding for incidental and operational expenses.** Expenses include office furniture/supplies, computer equipment and upgrades, cell phones/cell phone plans and office desk phones, continuing legal education (CLE)/trainings and associated travel/mileage for trainings.

ATTACHMENT D

PAYMENT AND REPORTING SCHEDULE

STATEWIDE EXPANSION OF HURRELL-HARRING

I. PAYMENT PROVISIONS

In full consideration of contract services to be performed the State Agency agrees to pay and the contractor agrees to accept a sum not to exceed the amount noted on the face page hereof. All payments shall be in accordance with the budget contained in the applicable Attachment B form (Budget), which is attached hereto.

A. Advance Payment and Recoupment Language (if applicable):

1. The State Agency will make an advance payment to the Contractor, if requested in writing by Contractor, during the initial period, in the amount of _____ of the first-year budget as set forth in the most recently approved applicable Attachment B form (Budget).

2. The State Agency will make an initial payment to the Contractor in the amount of _____ percent (_____%) of the annual first-year budget as set forth in the most recently approved applicable Attachment B form (Budget). This payment will be no later than _____days from the beginning of the budget period.

3. Scheduled advance payments shall be due in accordance with an approved payment schedule as follows:

   Period: n/a Amount: n/a Due Date: n/a

   Period: n/a Amount: n/a Due Date: n/a

   Period: n/a Amount: n/a Due Date: n/a

   Period: n/a Amount: n/a Due Date: n/a

4. Recoupment of any advance payment(s) or initial payment(s) (3) shall be recovered by crediting (___%) of subsequent claims and such claims will be reduced until the advance is fully recovered within the contract period.

B. Interim and/or Final Claims for Reimbursement
Claiming Schedule (select applicable frequency):

☒ **Quarterly Reimbursement**
Due Date: Thirty (30) days from the end of each contract quarter, as follows:

1st Quarter: April 1st – June 30th
2nd Quarter: July 1st – September 30th
3rd Quarter: October 1st – December 31st
4th Quarter: January 1st – March 31st

☐ **Monthly Reimbursement**
Due Date:_____

☐ **Biannual Reimbursement**
Due Date:_____

☐ **Fee for Service Reimbursement**
Due Date: _____

☐ **Rate Based Reimbursement**
Due Date:_____

☐ **Fifth Quarter Reimbursement**
Due Date: _____

☐ **Milestone/Performance Reimbursement**
Due Date/Frequency:_____

☐ **Scheduled Reimbursement**
Due Date/Frequency:_____

☐ **Interim Reimbursement as Requested by Contractor** _____

II. REPORTING PROVISIONS

A. Expenditure-Based Reports *(select the applicable report type):*

☐ **Narrative/Qualitative Report**
The Contractor will submit, on a quarterly basis, not later than _____ days from the end of the quarter, the report described in Section III(G)(2)(a)(i) of the Master Contract.

☐ **Statistical/Quantitative Report**
The Contractor will submit, on a quarterly basis, not later than ____ days from the end of the quarter, the report described in Section III(G)(2)(a)(ii) of the Master Contract.

☒ **Expenditure Report**
The Contractor will submit, on a quarterly basis, not later than thirty (30) days after the end date for which reimbursement is being claimed, the report described in Section III(G)(2)(a)(iii) of the Master Contract.

☒ **Final Report**
The Contractors will submit the final report as described in Section III(G)(2)(a)(iv) of the Master Contract, no later than ninety (90) days after the end of the contract period.

☐ **Consolidated Fiscal Report (CFR)**[1]
The Contractor will submit the CFR on an annual basis, in accordance with the time frames designated in the CFR manual. For New York City contractors, the due date shall be May 1 of each year; for Upstate and Long Island contractors, the due date shall be November 1 of each year.

B. Progress-Based Reports

1. Progress Reports

The Contractor shall provide the report described in Section III(G)(2)(b)(i) of the Master Contract in accordance with the forms and in the format provided by the State Agency, summarizing the work performed during the contract period (see Table 1 below for the annual schedule).

2. Final Progress Report

Final scheduled payment will not be due until ____ days after completion of agency's audit of the final expenditures report/documentation showing total grant expenses submitted by vendor with this final invoice. Deadline for submission of the final report is _____. The agency shall complete its audit and notify vendor of the results no later than _____. The Contractor shall submit the report not later than ____ days from the end of the contract.

C. Other Reports

The Contractor shall provide reports in accordance with the form, content and schedule as set forth in Table 1.

[1] The Consolidated Fiscal Reporting System is a standardized electronic reporting method accepted by the Office of Alcoholism & Substance Abuse Services, Office of Mental Health, Office for People with Developmental Disabilities and the State Education Department, consisting of schedules which, in different combinations, capture financial information for budgets, quarterly and/or mid-year claims, an annual cost report, and a final claim. The CFR, which must be submitted annually, is both a year-end cost report and a year-end claiming document.

TABLE I – REPORTING SCHEDULE

PROGRAM PROGRESS REPORT	PERIOD COVERED	DUE DATE
(Refer to Attachment C, Work Plan, for further details) **Program Progress Reports.** On a semi-annual basis, Contractor shall provide the Office of Indigent Legal Services ("Office") with a written program progress report summarizing the work performed during each such semi-annual period. The reports shall detail the Contractor's progress toward attaining the specific goals, objectives and performance measures outlined in Attachment C ("Work Plan for HHS Statewide Implementation") and any additional information as required by the Office. Program progress reports shall be submitted by completing a program progress report form, as developed by the Office, and sending the completed form to the Office via a dedicated e-mail address. *(Refer to Attachment D. II. C. "Other Reports")*	*(Refer to Attachment C, Work Plan, for further details)* **Duration of Reporting Requirement.** Program progress reports will continue until such time as the funds subject to this contract are no longer available, have been accounted for, and/or throughout the contract period.	*(Refer to Attachment C, Work Plan, for further details)* **Program Progress Report Due Date.** Program progress reports will be due on the last day of the month following the last day of the semi-annual period from the start date of the contract. Semi-annual periods, for purposes of making program progress reports, shall be as follows: April 1st – September 30th: program progress report is due October 31st. October 1st – March 31st: program progress report is due April 30th. The first progress report may be waived if the final approval of the Contractor's contract by Office of the State Comptroller is within two months of the date such progress report would be due.

III. SPECIAL PAYMENT AND REPORTING PROVISIONS:

Wager, Leigh

From: White, Jessica
Sent: Monday, May 13, 2019 5:05 PM
To: Black, Hannah; Angell, Thomas; Morris, Carolyn; Pulver, Gregg
Cc: Baiano, Chris; O'Neil, William; Kristofer Munn; Wager, Leigh; Lois, Robin
Subject: RE: Resolution 2019130 Grant for Public Defender's Office

Hello,

I provided the below response to Comptroller Lois. Tom Angell will be available at the meeting tonight to answer any other questions.

Regards,
Jess

It's not going to tie out because the contract is for year one funds only, while the resolution includes both year one and year two funds.

The resolution includes first-year costs, approved by the state, totaling $447,835 which includes 5 authorized positions- 2 Bureau Chiefs, 1 Assistant Public Defender and 2 support positions, which have been prorated along with the associated fringe benefit and related admin, operating, and furniture costs and are part of the contract. So the County is only appropriating $447,835 of the contract at this time with the balance budgeted in the 2020 Budget to continue the positions. The second-year costs, which are pending approval, include 6 new positions (with prorated salary amounts in 1010.1030) 2 Chief Assistants, 2 Bureau Chiefs, 1 contract specialist and 1 Supervising ATI Worker totaling $488,126 including fringe, and the related admin and operating costs. The second-year appropriations will not be spent until funding approval has been obtained by the state. The County is appropriating the funds now so that we can bring on positions as soon as possible upon approval.

Jessica White
Budget Director
Dutchess County Budget Office
22 Market Street
Poughkeepsie, NY 12601
Phone: 845-486-2010 Fax: 845-486-2021
Email: jwhite@dutchessny.gov

From: Hannah Black <hblackdc4@gmail.com>
Sent: Monday, May 13, 2019 3:25 PM
To: White, Jessica <jwhite@dutchessny.gov>; Angell, Thomas <tangell@dutchessny.gov>; Morris, Carolyn <cmorris@dutchessny.gov>; Pulver, Gregg <gpulver@dutchessny.gov>
Cc: Baiano, Chris <cbaiano@dutchessny.gov>; O'Neil, William <woneil@dutchessny.gov>; Kristofer Munn <kmunn@munn.com>; Wager, Leigh <lwager@dutchessny.gov>
Subject: Resolution 2019130 Grant for Public Defender's Office

Good Afternoon,

It was recently brought to my attention that the amount on resolution 2019130 of $935,961 does not match the amount $917,822.09 that the Public Defender requested in his letter dated April 8, 2019 in the background information.

I want to be certain we are not asking for an amount that exceeds more than what NY State Indigent Legal Services is granting to the county. If the amount on the resolution is correct, why is the original request from the Public Defender $18,138.91 less than what we are approving in the current resolution?

I pulled this resolution off of the consent agenda, so we can have an answer provided to us by the administration. Thank you!

Best,

--

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	absent	
District 6 - Town of Poughkeepsie	Edwards		
District 7 - Towns of Hyde Park and Poughkeepsie	Truitt (VC)		
District 8 - City and Town of Poughkeepsie	Brendli		
District 9 - City of Poughkeepsie	Johnson	absent	
District 21 - Town of East Fishkill	Horton (C)	absent	
District 23 - Towns of Pawling, Beekman and East Fishkill	Thomes		

Present: 8 **Resolution:** ✓ **Total :** 8 (Yes) 0 (No)

Absent: 4 **Motion:** ___ **Abstentions:** 0

Vacant: 0

019130 AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE OFFICE OF INDIGENT LEGAL SERVICES AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE PUBLIC DEFENDER'S OFFICE

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19130 AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE OFFICE OF INDIGENT LEGAL SERVICES AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE PUBLIC DEFENDER'S OFFICE

May 13, 2019

RESOLUTION NO. 2019131

RE: ACCEPT GRANT WITH NEW YORK OFFICE OF TEMPORARY AND DISABILITY ASSISTANCE AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

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

WHEREAS, the Commissioner of Community & Family Services has advised that the United States Department of Agriculture, Food and Nutrition Service ("USDA-FNS") has awarded Supplemental Nutrition Assistance Program ("SNAP") High Performance Bonus Award funds to the New York State Office of Temporary and Disability Assistance which has then awarded a bonus award grant to the County in the sum of $122,236 for the "Supplemental Nutrition Assistance Program" ("SNAP") which was formerly known as the food stamp program, and

WHEREAS, the grant funds shall be used to better support the administration of SNAP in the district through the: (a) staff resources, including overtime, to assist with determining SNAP eligibility, issuing SNAP benefits, re-certifications, and managing client telephone calls; it is anticipated that the calls will slowly decrease to a manageable number of calls as the backlog of cases diminishes, and the new LEAN process is implemented; and (b) purchase of three kiosks to better support the administration of SNAP in the district by enabling off-site access for clients to submit documents, including their recertification applications and supporting documentation as needed; we propose to have one kiosk at Community Action Agency, the entity designated as the SNAP Facilitated Enroller; one at the Family Partnership Center in Poughkeepsie, and one at our Beacon Satellite Office, and

WHEREAS, it is necessary for this Legislature to authorize the acceptance of the grant and to amend the 2019 Adopted County Budget to 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 New York State Office of Temporary and Disability Assistance in connection with the above project, 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.6010.2500.05	Other equipment – 5 year	$ 30,000
A.6010.1010.1030	Temporary help	$ 80,999
A.6010.1040	St. Overtime	$ 11,237
		$122,236

REVENUES –

Increase

A.6010.46110.00	Food Stamp Administration	$ 61,118
A.6010.36430.00	Food Assist Program Administration	$ 61,118
		$122,236

CA-107-19
VAC/kvh/G-0198-A
04/12/19
Fiscal Impact: See attached statement

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/12/2019

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 122,236

Total Current Year Revenue $ 122,236

and Source
United States Depatment of Agriculture

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

Identify Line Items(s):
A.6010.1010.1030, A.6010.2500.05, A.6010.1040, A.6010.46100.04

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:
The Grant funds the county share of SNAP administartion expenses, so there is no net to county costs.

Prepared by: Peter Simon Prepared On: 03/11/2019

Dut.pdf

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	absent	
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: 9 **Resolution:** ✓ **Total :** 9 Yes 0 No

Absent: 3 **Motion:** ___ **Abstentions:** 0

Vacant: 0

19131 ACCEPT GRANT WITH NEW YORK OFFICE OF TEMPORARY AND DISABILITY ASSISTANCE AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19131 ACCEPT GRANT WITH NEW YORK OFFICE OF TEMPORARY AND DISABILITY ASSISTANCE AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

May 13, 2019

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2019132

RE: AUTHORIZING AN AGREEMENT WITH NEW YORK STATE OFFICE OF ALCOHOLISM/SUBSTANCE ABUSE AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL & COMMUNITY HEALTH

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

WHEREAS, the Commissioner of the Department of Behavioral & Community Health ("DBCH") has advised that the New York State Office of Alcoholism/Substance Abuse ("OASAS") has awarded the County additional funding through a Subaward Agreement for the Medication Assisted Treatment Program ("MAT"), and

WHEREAS, the Commissioner of DBCH has advised that this additional funding gives the County the opportunity to increase the number of individuals receiving MAT services at the Dutchess County Stabilization Center by providing the opportunity to hire a nurse practitioner to prescribe buprenorphine, and

WHEREAS, the funding covers the period September 30, 2018, through September 29, 2019, and

WHEREAS, it is necessary for this Legislature to authorize the execution of the funding 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 funding award from New York State Office of Alcoholism/Substance Abuse, in connection with the above project and further authorizes and empowers the County Executive to execute said funding agreement, attached hereto, 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.4320.74.1010.1030	Positions-Temp. Help	$151,025
REVENUES - Increase		
A.4320.74.44900.21	Mental Health OASAS	$151,025

CA-101-19
CRC/kvh/G-1652-B
04/11/19
Fiscal Impact: See attached statement

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 151,025

Total Current Year Revenue and Source $ 151,025

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:

CFDA#93.788

Prepared by: [signature] Prepared On: 4/5/19

DuLpdf

Subaward Agreement

Institution/Organization ("INSTITUTION")	Institution/Organization ("SUBRECIPIENT")
Name: Research Foundation for Mental Hygiene, Inc. **Address:** Riverview Center 150 Broadway, Suite 301 Menands, New York, 12204-2726	**Name:** Dutchess County Department of Behavioral and Community Health (DBCH) **Address:** 230 North Road Poughkeepsie, NY 12601-1328 EIN No.: 14-6002566 DUNS No.: 945553857
Prime Award No. 6H79TI081718-01 CFDA No: 93.788 FAIN No. H79TI081718	**For RFMH Use Only:**
Awarding Agency SAMHSA	✓ New P.O. # 142047 ☐ Change P.O. # _____
Subaward Period of Performance 09/30/2018-09/29/2019	Total to be encumbered: $151,025
Org/PTA 550 CO OASAS 1014882/1/27052	Subaward first $25,000 $25,000 Subaward above $25,000 $126,025
Institution Principal Investigator: Constance Burke	Subrecipient Principal Investigator:
Project Title NYS OASAS SOR	

Terms and Conditions

1) Institution hereby awards a cost reimbursable subaward, as described above, to Subrecipient. The statement of work and budget for this subaward are (check one):_____as specified in Subrecipient's proposal dated_____; or_____X_____as shown in Attachment 5. In its performance of subaward work, Subrecipient shall be an independent entity and not an employee or agent of Institution. When hiring employees or engaging consultants, Subrecipient shall not incur a commitment to pay, nor shall it pay, individuals who are Research Foundation or New York State Department of Mental Hygiene (DMH) employees without prior approval from Institution.

2) Institution shall reimburse Subrecipient not more often than monthly for allowable costs. All invoices shall be submitted using Institution's standard invoice or a facsimile thereof as shown in Attachment 6. Invoices and questions concerning invoice receipt or payments should be directed to the appropriate party's Financial Contact, as shown in Attachment 3A.

3) A final statement of cumulative costs incurred, including cost sharing, marked "FINAL," must be submitted to Institution's Financial Contact NOT LATER THAN sixty (60) days after subaward end date. The final statement of costs shall constitute Subrecipient's final financial report.

4) All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of error, an audit finding, or other matter against the Subrecipient.

5) Matters concerning the performance of this subaward should be directed to the appropriate party's Administrative Contact, as shown in Attachments 3A and 3B. Reports are required as shown in Attachment 1.

6) Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this subaward agreement, and any changes requiring prior approval, should be directed to the appropriate party's Administrative Contact, as shown in Attachment 3A and 3B. Any such changes made to this subaward agreement require the written approval of each party's Authorized Official, as shown in Attachments 3A and 3B.

7) Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, directors or agents, to the extent allowed by law. Subrecipient warrants that it presently maintains general liability and professional liability coverage of not less than $1,000,000.00 per occurrence and $3,000,000.00 in the aggregate and agrees to maintain such coverage in effect throughout the term of this agreement. Each party agrees to provide each other with current certificates of insurance upon request.

8) Either party may terminate this agreement with thirty days written notice to the appropriate party's Administrative Contact, as shown in Attachments 3A and 3B. Institution shall pay Subrecipient for termination costs as allowable under Uniform Guidance, 2 CFR Part 200, or 45 CFR Part 74 Appendix E,Principles for Determining Costs Applicable to Research & Development under Grants and Contracts with Hospitals, as applicable.

9) No-cost extensions require the approval of the Institution. Any requests for a no-cost extension should be addressed to and received by the Administrative Contact, as shown in Attachment 3A, not less than thirty days prior to the desired effective date of the requested change.

10) The Subaward is subject to the terms and conditions of the Prime Award as noted in Attachment 4, and other special terms and conditions, as identified in Attachments 1 and 2.

11) By signing below Subrecipient makes the certifications and assurances referenced in Attachments 1 and 2.

12) This Subaward shall be governed by the laws of the State of New York without regard to its choice of law provisions.

By an Authorized Official of INSTITUTION:	By an Authorized Official of SUBRECIPIENT:
_____ _____ Robert E. Burke, Managing Director Date	Marcus J Molinaro Marcus J Molinaro (Mar 27, 2019) Mar 27, 2019 Marcus J. Molinaro, Dutchess County Executive Date

Read and Acknowledged: _____ _____

Principal Investigator
Constance Burke

Authorized Institutional Official
Matthew Kawola

Version January 2018

Attachment 1
Subaward Agreement

1. Key Personnel

The persons listed below are considered to be essential to the work performed hereunder. In the event any of the Key Persons leaves collaborating institution; Subrecipient shall notify Institution in writing. Any individual appointed to replace any of the Key Persons must have the prior written approval of Institution. If any such individual is not acceptable to Institution, Institution shall issue a modification terminating this Agreement. Subrecipient shall be reimbursed for its costs incurred through such termination date.

Key Person(s):

By signing the Subaward Agreement, the authorized official of SUBRECIPIENT certifies, to the best of its knowledge and belief, that:

2. Certification Regarding Lobbying

1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the Institution.

3) The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

3. Debarment, Suspension, and Other Responsibility Matters

Subrecipient certifies by signing this Subaward Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

4. Audit and Records

Subrecipient certifies by signing this Subaward Agreement that it complies with the Uniform Guidance, will provide notice of the completion of required audits and any adverse findings which impact this subaward as required by parts 200.501 - 200.521, and will provide access to records as required by parts 200.336, 200.337, and 200.201 as applicable.

5. Worker's Compensation

This Agreement shall be void and of no effect unless, throughout its life, Subrecipient secures worker's compensation insurance for the benefit of such employees as are by law required to be insured by the provisions of the Workman's Compensation Act.

6. Publication

Decisions about authorship on all publications resulting from this grant at Subrecipient will be made by Institution's Principal Investigator and the Investigator at Subrecipient, prior to any such publications. As a subawardee, Subrecipient is required to place an acknowledgment of grant support and a disclaimer, as appropriate, on any publications from grant-supported activity, in accordance with the Grants Policy Statement. In addition, for publications funded in whole or part by an NIH award, Subrecipient is required to submit or have submitted for them to the National Library of Medicine's PubMed Central an electronic version of their final, peer-reviewed manuscripts upon acceptance for publication, to be made publicly available no later than 12 months after the official date of publication.

7. Use of Names

Neither Subrecipient nor Institution shall use the name of the other, either expressly or by implication, in any news, publicity release, or other fashion without express written approval of the other.

8. Privacy Laws

Each party shall comply with all applicable laws regarding the confidentiality of subject's medical records and protected health information.

9. Reporting Requirements

Subrecipient shall prepare programs reports and administrative material as required by the Principal Investigator.

10. Dun & Bradstreet Universal Numbering

Subrecipient is subject to the requirements of 2 CFR Part 25 for Institutions to receive a Dun & Bradstreet Universal Numbering System (DUNS) number and maintain an active registration in the Central Contractor Registration.

Attachment 2
Subaward Agreement
SAMHSA

Agency-Specific Certifications/Assurances

1. The following assurances/certifications are made and verified by Collaborator's Authorized Official on the face page of this Subaward. Descriptions of individual assurances/certifications are provided in Section III of the PHS 398. 1) Human Subjects; 2) Research Using Human Embryonic Stem Cells; 3) Research on Transplantation of Human Fetal Tissue; 4) Women and Minority Inclusion Policy; 5) Inclusion of Children Policy; 6) Vertebrate Animals; 7) Debarment and Suspension; 8) Drug-Free Workplace; 9) Lobbying; 10) Non-Delinquency on Federal Debt; 11)Research Misconduct; 12) Civil Rights (Form HHS 441 or HHS 690); 13) Handicapped Individuals (Form HHS 641 or HHS 690); 14) Sex Discrimination (Form HHS 639-A or HHS 690); 15) Age Discrimination (Form HHS 680 or HHS 690); 16) Recombinant DNA and Human Gene Transfer Research; 17) Financial Conflict of Interest.

General terms and conditions:

1. The restrictions on the expenditure of federal funds in appropriations acts are applicable to this Subaward to the extent those restrictions are pertinent.
2. Grant funds cannot be used to supplant current funding of existing activities.
3. "Confidentiality of Alcohol and Drug Abuse Patient Records" regulations (42 CFR 2) are applicable to any information about alcohol and other drug abuse patients obtained by a 'program' (42 CFR 2.11), if the program is federally assisted in any manner (42 CFR 2.12b).
4. A notice in response to the President's Welfare-to-Work Initiative was published in the Federal Register on May 16, 1997. This initiative is designed to facilitate and encourage grantees and their sub-recipients to hire welfare recipients and to provide additional needed training and/or mentoring as needed. The text of the notice is available electronically on the OMB home page at www.whitehouse.gov/wh/eop/omb.
5. The DHHS Appropriations Act requires that to the greater extent practicable, all equipment and products purchased with funds made available under this award should be American made.
6. Program Income accrued under the award must be accounted for in accordance with (45 CFR 74.24) or (45 CFR 92.25) as applicable.
7. Any replacement of, or substantial reduction in effort of the Program Director (PD) or other key staff of the grantee or any of the sub-recipients requires the written prior approval of the Grants Management Officer. The GMO must approve the selection of the PD or other key personnel, if the individual being nominated for the position had not been named in the approved application, or if a replacement is needed should the incumbent step down or be unable to execute the position's responsibilities. A resume for the individual(s) being nominated must be included with the request.
8. None of the Federal funds provided under this award shall be used to carry out any program for distributing sterile needles or syringes for the hypodermic injection of any illegal drug.
9. No DHHS funds may be paid as profit (fees) per (45 CFR Parts 74.81 and 92.22).
10. Restrictions on Grantee Lobbying (Appropriations Act Section 503):

    (a) No part of any appropriation contained in this Act shall be used, other than for normal and recognized executive- legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat legislation pending before the Congress, except in presentation to the Congress itself or any State legislature, except in presentation to the Congress or any State legislature itself.

    (b) No part of any appropriation contained in this Act shall be used to apply the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence legislation or appropriations pending before the Congress or any State legislature.
11. None of the funds awarded can be used to pay the salary of an individual at a rate in excess of the maximum allowed by Federal Law.

Special terms and conditions:

1. Copyrights

   Collaborator grants to Institution an irrevocable, royalty-free, non-transferable, non-exclusive right and license to use, reproduce, make derivative works, display, and perform publicly any copyrights or copyrighted material (including any computer software and its documentation and/or databases) first developed and delivered under this Subaward Agreement solely for the purpose of and only to the extent required to meet Institution's obligations to the Federal Government under its Prime Award.

2. Data Rights

   Collaborator grants to Institution the right to use data created in the performance of this Subaward Agreement solely for the purpose of and only to the extent required to meet Institution's obligations to the Federal Government under its Prime Award. In addition, Collaborator grants to Institution the right to use data created in the performance of this Subaward Agreement for education and research purposes.

3. Accounting Records and Disclosure

   Awardees and sub-recipients must maintain records which adequately identify the source and application of funds provided for financially assisted activities. These records must contain information pertaining to grant or subgrant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income. The awardee and all its sub-recipients shall provide RFMH with audited financial statements in accordance with these standards.

4. Human Subjects

   Under governing regulations, Federal funds administered by the DHHS shall not be expended for, and individuals shall not be enrolled in research involving human subjects without prior approval by the Substance Abuse and Mental Health Administration of the project's procedures for protection of human subjects. This restriction applies to all Federalwide Assurance (FWA) grantee institutions and performance sites that they will comply with the requirements of (45 CFR part 46) to protect human research subjects.

5. Indirect Costs

   SAMHSA will not accept a research indirect cost rate. The grantee must use another-sponsored program rate or lowest rate available.

6. Closeout

   Within 60 days of the final contract period the following items must be sent to the Institution:

   - A listing of equipment purchased with an acquisition cost of $5,000 or more.
   - A report of unused supplies if the total value of such supplies exceeds $5,000.
   - A final progress report, if requested by Institution Principal Investigator.

Attachment 3A
Research Subaward Agreement
Pass-Through Entity (PTE) Contacts

Subaward Number:

Pass-Through Entity (PTE)

PTE Name: Research Foundation for Mental Hygiene, Inc.

Address: 150 Broadway
Suite 301

City: Menands State: NY Zip Code+4: 12204-2726 Zip Code Look-up

PTE Administrative Contact

Name: Colleen Corcoran

Address: 150 Broadway
Suite 301

City: Menands State: NY Zip Code: 12204-2726

Telephone: (518) 474-5661 Email: contracts@rfmh.org

COI Contact email (if different to above):

PTE Principal Investigator

Name: Constance Burke

Address: 1450 Western Avenue

City: Albany State: NY Zip Code: 12203-3526

Telephone: (518) 485-0501 Email: Constance.Burke@oasas.ny.gov

PTE Financial Contact

Name: Jeff Blackburn

Address: 150 Broadway
Suite 301

City: Menands State: NY Zip Code: 12204-2726

Telephone: (518) 474-5661 Email: oasas.sm.SOR.vouchers@oasas.ny.gov

Email Invoices? (●) Yes ( ) No Invoice email (if different):

Invoice Address (if different):

PTE Authorized Official

Name: Robert E. Burke

Address: 150 Broadway
Suite 301

City: Menands State: NY Zip Code: 12204-2726

Telephone: (518) 474-5661 Email: contracts@rfmh.org

Central email:

Attachment 3B
Subaward Agreement
Subrecipient Contacts

Subrecipient Place of Performance

Name: Dutchess County Department of Behavioral and Community Health (DBCH)
Address: 230 North Road

City: Poughkeepsie State: NY Zip Code + 4: (Look up) 12601-1328
EIN No.: 14-6002566 Institution Type: County Government

Is Subrecipient currently registered in SAM? ☑ Yes ☐ No
Is Subrecipient exempt from reporting compensation? ☑ Yes ☐ No
If no, please complete 3B page 2

DUNS No.: 945553857 Parent DUNS No.: Congressional District: 18th Congressional District:

Subrecipient Administrative Contact

Name: Lisa Cardinale, LMSW - Quality Improvement Coordinator
Address: Dutchess County Department of Behavioral and Community Health
230 North Road
City: Poughkeepsie State: NY Zip Code: 12601-1328
Telephone: 845-486-3725 Fax: 845-485-2835
E-mail: lcardinale@dutchessny.gov

Subrecipient Principal Investigator (PI)

Name:
Address:
City: State: Zip Code + 4:
Telephone: Fax:
E-mail:

Subrecipient Financial Contact

Name: Marianne Heslin, Director of Fiscal Services
Address: Dutchess County Department of Behavioral and Community Health
85 Civic Center Plaza, Suite 106
City: Poughkeepsie State: NY Zip Code: 12601-1328
Telephone: 845-486-2755 Fax: 845-486-3447
E-mail: mheslin@dutchessny.gov

Subrecipient Authorized Official

Name: Marcus J. Molinaro, Dutchess County Executive
Address: Dutchess County - County Executive Office
22 Market Street
City: Poughkeepsie State: NY Zip Code: 12601-1328
Telephone: 845-486-2000 Fax: 845-486-2025
E-mail: countyexec@dutchessny.gov

Subrecipient

Name: Dutchess County Department of Behavioral and Community Health (DBCH)

PI: NA

Highest Compensated Officers

The names and total compensation of the five most highly compensated officers of the entity(ies) must be listed if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards; and $25,000,000 or more in annual gross revenues from Federal awards; and the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1) Internal Revenue Code of 1986.

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Attachment 4
Subaward Agreement

Notice of Grant Award

Notice of Award

SOR

Issue Date: 12/07/2018

Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Center for Substance Abuse Treatment

Grant Number: 6H79TI081718-01M001
FAIN: H79TI081718
Program Director: Constance Burke

Project Title: NYS OASAS SOR

Organization Name: NEW YORK STATE OFF ALCOHOLISM/SUB ABUSE

Business Official: Mr. Robert Burke

Business Official e-mail address: rfmh@rfmh.org

Budget Period: 09/30/2018 – 09/29/2019
Project Period: 09/30/2018 – 09/29/2020

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of $0 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to NEW YORK STATE OFF ALCOHOLISM/SUB ABUSE in support of the above referenced project. This award is pursuant to the authority of Title II Division H of the Consolidated Appropriations Act and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

This award addresses the following Amendment action: Budget Revision

Award recipients may access the SAMHSA website at www.samhsa.gov (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,
LeSchell D Browne
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 6H79TI081718-01M001

Award Calculation (U.S. Dollars)

Personnel(non-research)	$1,070,436
Fringe Benefits	$353,244
Travel	$60,000
Supplies	$56,700
Contractual	$34,467,185
Other	$0
Direct Cost	$36,007,565
Indirect Cost	$824,244
Approved Budget	$36,831,809
Federal Share	$36,831,809
Cumulative Prior Awards for this Budget Period	$36,831,809
AMOUNT OF THIS ACTION (FEDERAL SHARE)	$0

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
1	$36,831,809

*Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number:	93.788
EIN:	1141410842A2
Document Number:	18TI81718A
Fiscal Year:	2018

IC	CAN	Amount
TI	C96N600	$0

IC	CAN	2018
TI	C96N600	$0

TI Administrative Data:
PCC: SOR / OC: 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 6H79TI081718-01M001

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.

SECTION III – TERMS AND CONDITIONS – 6H79TI081718-01M001

This award is based on the application submitted to, and as approved by, SAMHSA on the above-title project and is subject to the terms and conditions incorporated either directly or by reference in the following:

a. The grant program legislation and program regulation cited in this Notice of Award.
b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
c. 45 CFR Part 75 as applicable.
d. The HHS Grants Policy Statement.
e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

Treatment of Program Income:
Additional Costs

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than $10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

SECTION IV – TI Special Terms and Conditions – 6H79TI081718-01M001

Remarks: This award reflects SAMHSA's review and approval of the Budget Revision submitted in the Term Tracker on 10/31/2018, and removes the associated restrictive term from the prior Notice of Award dated 09/19/2018.

ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT UNTIL SPECIFICALLY APPROVED AND REMOVED BY THE GRANTS MANAGEMENT OFFICER, SAMHSA.

Staff Contacts:

Jamal Bankhead, Program Official
Phone: 240-276-1758 **Email:** Jamal.Bankhead@samhsa.hhs.gov

LeSchell D Browne, Grants Specialist
Phone: 240-276-1144 **Email:** leschell.browne@samhsa.hhs.gov

Attachment 5
Subaward Agreement

Scope of Work
And
Budget

State Opioid Response Grant

Prescriber – Scope of Work

Stabilization Center (SC) Program Description: The SC has provided community based behavioral health urgent care since opening 2/13/17. The mission has been to divert those feeling overwhelmed due to substance use, mental illness and/or other life issues away from unnecessary emergency room visits or the criminal justice system and toward the help they need 24/7.

1. Problem Statement: The missing link from our services has been access to a prescriber. At present the absence of a prescriber limits SC from providing an all-inclusive service, such as medication assisted treatment.

2. Goals of the Project: The goal of this project is to increase access to MATS by hiring a practitioner to prescribe buprenorphine. The practitioner will meet all federal criteria for obtaining a DATA 2000 waiver to prescribe buprenorphine.

3. Objective of the Project/Deliverables: The objective is that the practitioner completes 100 evaluations with the goal of 100 buprenorphine inductions. There would be monthly reporting that will track the number of evaluations completed by the practitioner including the number successful buprenorphine inductions.

4. Administration: The administration for the SC monitors a variety of data points on a weekly and monthly basis. The data collection stated above will be added to reflect the practitioner's daily services highlighting the number of inductions.

5. Timeline: Once funding is secured, a fully executed contract will begin the timeline for the hiring process and onboarding of a practitioner. All task and deliverables related to this funding will be tracked as soon as services are being provided by the practitioner.

RFMH/OASAS 2018 State Opioid Response Grant
Annual Operating Budget and Justification

Section I: Provider Information:

1. Printed Legal Name of Applicant Entity: Dutchess County Department of Behavioral and Community Health			
2. Applicant's OASAS Provider Number: 70181			
3. Applicant's OASAS Provider PRU Number(s): 51770	4. Applicant's Street Address/P.O. Box: 230 North Road		
5. Applicant's City/Town/Village: Poughkeepsie		6. Postal Zip Code: 12603	7. Date Prepared: 12/14/2018
8. Printed Name of Applicant Contact Person: Beth Alter		9. Printed Title of Contact: Opioid SOR Grant – Year 1 Director, Acute Services	
10. Contact Telephone #: 845-486-2760			

The budget justification is required for Year 1 which will end on September 29, 2019. The table at the bottom of this document will reflect the full requested budget. **Use only whole dollars.**

Section II: Expenses:

Personnel:

Position	Name	Pay Rate	Level of Effort	Cost
Prescriber	TBD	$100/ hour	34.5 hrs/wk x 6.5 weeks	$89,700
			TOTAL	$89,700

JUSTIFICATION: The prescriber will allow for outpatient medically supervised withdrawal patients to be seen by a medical professional and help support the recovery-oriented system of care offered at the Stabilization Center. Additionally, this position will support 24-hour access to a medical professional that can provide consultation about acuity of symptoms of withdrawal, assessment of need for higher level of care, and other supports for the guest and family.

Fringe Benefits: List all components of fringe benefits rate

Component	Rate	Wage	Cost
Company Fringe	53.06% of Salary *see	$89,700	$47,595
	attached		
		Total	$47,595

JUSTIFICATION: Fringe reflects current rate for agency.

Supplies: Materials costing less than $5,000 per unit and often having one-time use

Item(s)	Rate	Cost
N/A		

JUSTIFICATION: Describe need and include explanation of how costs were estimated.

Travel: Explain need for all travel other than that required by this application. Local travel policies prevail.

Purpose of Travel	Location	Item	Rate	Cost
N/A				

JUSTIFICATION: Describe the purpose of travel and how costs were determined.

Equipment: Items in excess of $5,000

Type	Purpose	Rate	Cost
N/A			

Justification: N/A

Contractual: A contract can be with an individual retained to provide professional advice or services, or for a service such as a media air time for a PSA, billboards etc. The grantee must have policies and procedures governing their use of contracts that are consistently applied among all organization's agreements.

Name	Service	Rate	Time Frame	Cost
N/A				

JUSTIFICATION: N/A

Other:

Name	Service	Rate	Time Frame	Cost
N/A				

Justification:

Admin/Indirect cost rate: Indirect costs are necessary for the operation of an organization and are shared across all programs within the organization. Some examples are building occupancy (i.e. rent), equipment usage, administrative staff, audit and legal services, utilities, telecommunications (including phone and internet service), security and fire protection, and liability insurance. Costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both.

SAMHSA Requirements on Indirect Cost Rate: Any non-Federal entity that has never received a negotiated indirect cost rate, except for those non-Federal entities described in paragraphs (c)(1)(i) and (ii) and section (D)(1)(b) of appendix VII to this part, may elect to charge a de Minimis rate of 10% of modified total direct costs (MTDC) which may be used indefinitely. The 10% is charged to the Modified Total Direct Costs (MTDC) which means all direct salaries and wages, applicable fringe benefits, materials and supplies, services, and travel. MTDC excludes

equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, and participant support costs.

(A) Total Direct Expenses	(B) Total of Excluded Items	(C) MDTC (A - B = C)	(D) Cost Rate	Total Indirect Cost (C x D)
$137,295	0	$137,295	10%	13,730

JUSTIFICATION: N/A

Total Direct Expense Budget: $ $137,295

Total Indirect Cost: $ $13,730

Total Budget: $ $151,025

Projected number of patients to be treated for opioid as a primary, secondary, or tertiary substance thru this grant, if applicable. 265

Projected number of people receiving prevention services thru this grant, if applicable. 625

RESEARCH FOUNDATION FOR MENTAL HYGIENE, INC.

Contractor Information:	Return This Voucher To:
Federal ID No:	Research Foundation for Mental Hygiene, Inc.
Name:	NYS OASAS
	150 Broadway, Suite 301
Address:	Menands, NY 12204
	(518) 474-5661, Fax (518) 474-6995
	E-Mail: Oasas.sm.SOR.vouchers@oasas.ny.gov

		Begin Date		End Date
Reference: NYS SOR Subaward				
Grant No: H79T1081718-01				
Date:	Contract Period:	9/30/2018	through	9/29/2019
Voucher No:	Voucher for Period:		through	

	Budget Items	1 Budget Amount	2 Prior Period Expenditures	3 Current Period Expenditures	4 Expenditures To Date (2+3)	5 Balance (1-4)
*	Salary	$ -	$ -	$ -	$ -	$ -
	Fringe Benefits	$ -	$ -	$ -	$ -	$ -
**	Supplies	$ -	$ -	$ -	$ -	$ -
**	Travel	$ -	$ -	$ -	$ -	$ -
*	Equipment	$ -	$ -	$ -	$ -	$ -
*	Contractual/Consultant	$ -	$ -	$ -	$ -	$ -
**	Other (list below)	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -
	Total Direct Costs	$ -	$ -	$ -	$ -	$ -
	Admin/Indirect Costs	$ -	$ -	$ -	$ -	$ -
	Realized Revenue	$ -	$ -	$ -	$ -	$ -
	Total Costs	$ -	$ -	$ -	$ -	$ -

		Advance Payment Amt	Prior Recouped Amt	Current Amt Being Recouped	Amt Recouped To Date	Advance Balance
	Advance Payment	$ -	$ -	$ -	$ -	$ -

*Note: These line items require backup documentation of expenditures. Salary expenditure documentation must include employee name, title, percent of time charged to the contract and pay dates. Equipment documentation must include receipt/proof of purchase. Contractual/ Consultant documentation must include vendor invoice(s) which includes: person/organization paid, amount, and a brief description of goods/services purchased.

**Note: Backup documentation may be requested for these line items if a significant amount is being vouchered.

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

Contractor Approval		For RFMH/OASAS Use only		
Name:		PO Number		
Title:		Project/Task/Award	1014882/1/27052	Amount
Date:		Expenditure Type	SUB Subawards - 1st 25K	$ -
Phone Number			SUB Subawards - Above 25K	$ -
E-Mail			Total	$ -
Contractor Signature		Organization	550 CO OASAS	
		PI/PD Signature		

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	absent	
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: 9 **Absent:** 3 **Vacant:** 0

Resolution: ✓ **Motion:** ___

Total : 9 Yes 0 No

Abstentions: 0

19132 AUTHORIZING AN AGREEMENT WITH NEW YORK STATE OFFICE OF ALCOHOLISM/SUBSTANCE ABUSE AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL & COMMUNITY HEALTH

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19132 AUTHORIZING AN AGREEMENT WITH NEW YORK STATE OFFICE OF ALCOHOLISM/SUBSTANCE ABUSE AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL & COMMUNITY HEALTH

May 13, 2019

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2019133

RE: AUTHORIZING FUNDING FROM NEW YORK STATE DEPARTMENT OF HEALTH AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL AND COMMUNITY HEALTH

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

WHEREAS, the Commissioner of Behavioral and Community Health has advised that the New York State Department of Health ("NYSDOH") has awarded the County funding from the Performance Incentive Initiative, and

WHEREAS, the program funds shall be used to focus on enhancing coordination for Legionella Outbreak response and evaluating local health department maintenance of effort for continued submittal of electronic inspection reports for regulatory inspection programs, and

WHEREAS, the funding for this grant will come from the NYSDOH in the amount of $10,000, and

WHEREAS, it is necessary for this Legislature to authorize an amendment to 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 funding from the New York State Department of Health in connection with the above project and further authorizes and empowers the County Executive to execute an agreement or other necessary documentation, 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.4010.29.4412	Grant Project Costs	$10,000
REVENUES - Increase		
A.4010.29.34010.40	Performance Incentive Initiative	$10,000

CA-100-19
CRC/kvh/G-1652
04/11/19
Fiscal Impact: See attached statement

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 10,000

Total Current Year Revenue and Source $ 10,000

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:

NYS DOH LHD Performance Incentive Initiative

Prepared by [signature] Prepared On: 4/5/19

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NEW YORK STATE OF OPPORTUNITY. | Department of Health

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

January 29, 2019

Dear Commissioner/Public Health Director:

Thank you for your participation in the New York State Department of Health's ongoing Local Health Department (LHD) Performance Incentive Initiative. In year six (2018) of the program, which began December 1, 2017 and concluded June 30, 2018, the Department chose to focus on enhancing coordination for *Legionella* Outbreak response and evaluating LHD maintenance of effort (MOE) for continued submittal of electronic inspection reports (eForms) for regulatory inspection programs.

The Department is pleased to announce that all LHDs completed the *Legionella* Outbreak response portion of the initiative by submitting the required documentation for this Performance Incentive project, and LHDs participating in the MOE environmental health inspection report submittals (eForms) portion of the incentive demonstrated continued advancements in the number of eForms submitted, statewide.

Dutchess County has been awarded a total of $10,000. Please see the attached table which includes a breakdown of your LHD's total award.

Congratulations on your award. As with prior Performance Incentive program years, awards must be used to support costs associated with Article 6 eligible services. While costs associated with any eligible activity are acceptable, LHDs are encouraged to consider utilizing the award funds to maintain or enhance local capacities and resources for electronic inspection submittals and/or enhance existing local capacities to respond to an occurrence, cluster, or outbreak of community acquired legionellosis such as:

- Planning meeting(s)
- Internal training [sample collection to maintain field staff skills; use of the supplemental legionellosis questionnaire by epidemiological staff]
- Sampling/field equipment purchase [maintaining an up-to-date supply of sampling equipment (e.g., sample collection bottles) and properly fitted PPE for field staff]
- Technology/software purchase
- Education/outreach activities
- Costs and activities associated with accreditation
- Costs associated with attending the Spring 2019 Environmental Health Summit to participate in legionellosis training

The Article 6 Team is requesting that each LHD submit a separate voucher for the Performance Incentive award specified in this letter. However, LHDs are not required to voucher the full award amount in a single voucher and may claim award funds throughout the 2019 program (calendar) year, allowing each LHD to determine the timing of the Performance Incentive award payment(s). The Performance Incentive award amount must be reflected on the Performance Incentive line in the 2019 Quarterly Expenditure Report (QER) and may be submitted with any 2019 QER(s) no later than March 31, 2020. Please submit the Performance Incentive award voucher electronically to a6fis@health.ny.gov.

Thank you again for your participation. We look forward to continuing to work with you and your staff to improve the delivery of public health services.

Sincerely,

Bryan Tarr
GPHW Manager

Jan Chytilo
Deputy Director,
Office of Public Health Practice

Family and Human Services Committee Roll Call

District	Name	Yes	No
District 19 - Towns of North East, Stanford, Pine Plains, Milan	Pulver*	✓	
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District 20 - Town of Red Hook/Tivoli	Munn*		
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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: 9 **Resolution:** ✓ **Total :** 9 Yes 0 No

Absent: 3 **Motion:** ___ **Abstentions:** 0

Vacant: 0

19133 AUTHORIZING FUNDING FROM NEW YORK STATE DEPARTMENT OF HEALTH AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL AND COMMUNITY HEALTH

May 9, 2019

Roll Call Sheets

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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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 6 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19133 AUTHORIZING FUNDING FROM NEW YORK STATE DEPARTMENT OF HEALTH AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF BEHAVIORAL AND COMMUNITY HEALTH

May 13, 2019

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2019134

RE: AUTHORIZING EXECUTION OF AN INTERMUNICIPAL AGREEMENT BETWEEN PINE PLAINS CENTRAL SCHOOL DISTRICT TO PROVIDE PRESCHOOLERS WITH SPECIAL EDUCATION SERVICES

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

WHEREAS, pursuant to Section 119-o of the General Municipal Law municipal corporations are authorized to enter into intermunicipal agreements, and

WHEREAS, the Pine Plains Central School District and the County find that it is in their mutual best interests to enter into an intermunicipal agreement to provide preschoolers with special education services, and

WHEREAS, it is the understanding of the parties that the Intermunicipal Agreement shall be for the term of February 15, 2019, through June 30, 2019, and which may be extended for additional periods of one year each, not exceeding in total five (5) years, now, therefore be it

RESOLVED, the Dutchess County Executive or his designee is hereby authorized to execute the agreement in substantially the same form attached hereto and made a part hereof, as well as any necessary future amendment and/or extensions.

CA-097-19
CRC/kvh
G-1652-B
04/10/19
Fiscal Impact: Attached

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY 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:
Appropriations and revenues for these services were already included in the 2019 budget.

Prepared by: Janine Fitzmaurice, Coordinator for Special Needs Srvs Prepared On: 4/5/19

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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 PINE PLAINS CENTRAL SCHOOL DISTRICT**, a school district, whose address is Stissing Mountain High School, 2829 Church Street, Pine Plains, New York 12567, (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

WHEREAS, the Dutchess County Department of Behavioral and Community Health (DCBCH), desires the services of the Contractor to provide **Preschool Special Education Services pursuant to §4410 of the Education Law to young children with disabilities**; and

WHEREAS, the Contractor is qualified and is willing and able to perform such services in a timely manner, and

WHEREAS, the funds necessary to pay for such services are appropriated in the Adopted County Budget, 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.

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 January 1, 2019 and shall terminate on June 30, 2019, unless otherwise terminated as set forth herein.

3. PAYMENT. As full and complete consideration for the services so rendered, the County shall pay a total sum not to exceed **FIFTY THOUSAND DOLLARS and 00/100 ($50,000.00).**

Payment will be made to the provider at the applicable rates established and approved for Preschool Special Education services at the rates provided by the New York State Education Department.

Payment of the above consideration shall be made to the Contractor upon submission of statements in a form satisfactory to the County. No payment shall be made prior to audit and approval by the County. Contractor may opt to receive payments electronically by submitting an authorization form to the Dutchess County Comptroller's Office.

4. INDEPENDENT CONTRACTOR STATUS. The Contractor agrees that it is an independent contractor and that it 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 its 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 its 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.

5. 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.

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 its 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.

6. INSURANCE REQUIREMENTS. At all times during the term of this Agreement, the Contractor and its sub-contractor(s), if any, shall maintain at its 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:

Workers' 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 Workers' 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, it 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.

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.

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 coverage for bodily injury, and property damage liability, and *sexual abuse and molestation and medical coverage for the participants in the program*. 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.

Excess/Umbrella Liability, with limits not less than $5,000,000 per occurrence with a $5,000,000 aggregate. The County must be included as additional insured.

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) Any 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 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 Contractor may be suspended in the event the Contractor 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 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.

7. QUALIFICATIONS OF CONTRACTOR. The Contractor specifically represents that it and its members, officers, employees, agents, servants, consultants and subcontractors have the experience, knowledge and character necessary to perform their particular duties under this Agreement.

8. DECLARATION BY CONTRACTOR. The Contractor declares that it has complied with all Federal, State and local laws regarding business permits, certificates, licenses and filings that may be required to carry out the work to be performed under this Agreement or which may be required by governmental entities.

9. 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.

10. 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 for a minimum of ten (10) years after termination of this Agreement.

11. 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.

12. 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 its 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 its obligations under this Agreement, or any other fault of the Contractor, the County may withhold payment of all or any

part of monies which otherwise may be payable to the Contractor under this Agreement and apply such monies 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 monies being withheld by the County, and the failure of the County to withhold monies 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.

13. EXECUTORY. The Dutchess County fiscal year begins on January 1st and ends on December 31st of any given year. Notwithstanding anything to the contrary contained herein, it is understood and agreed that this Agreement shall be deemed executory only to the extent of the monies available to the County for the performance of the terms hereof and that, in the event that the Dutchess County Legislature fails to appropriate the necessary funds to affect payment in any calendar year beyond the initial year herein, this Agreement shall automatically cease and terminate on the last day of the year in which funds have been appropriated for said Agreement and no liability on account thereof shall be incurred by the County beyond the funds available for the performance of this Agreement. It is further understood and agreed that neither this Agreement nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate or make available monies for the purpose of this Agreement.

14. 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.

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) The 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. 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:

For the County:
Dutchess County Department of Behavioral and Community Health
85 Civic Center Plaza, STE 106
Poughkeepsie, NY 12601

For the Contractor: At the address set forth on Page One of this Agreement, to the attention of the person who executed this Agreement, or such other designee as the parties may agree in writing.

22. 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.

23. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be an original and shall constitute the same Agreement.

24. 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.

25. 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.

26. FUNDING. The Contractor agrees to seek additional sources of funding, i.e., grants, for the program(s) that are the subject of this contract and notify the County, in writing, if it receives additional sources of funding.

The Contractor, through whatever medium it uses to communicate its mission, program or services, shall identify Dutchess County as a funding source. It shall do so by placing on its stationery, brochures, newsletters and other printed materials the following statement: "Paid for in part by Dutchess County." Whenever appropriate, the Dutchess County Seal should be displayed along with the statement. Attribution in other media where the above statement would be cumbersome shall appropriately convey the role of Dutchess County as a funding source.

27. PROGRAM MATERIALS. For all materials used both to promote and within the program, the Contractor must use the County's *Think Differently* Logo, a copy of which is attached hereto as Exhibit D. The Contractor may obtain a copy of this logo from the County Executive's Office.

28. SUBCONTRACTING. The Contractor agrees not to enter into any subcontracts for the performance of its obligations, in whole or in part under this Agreement, without the prior written approval of the County. Two copies of each such proposed subcontract shall be submitted to the County with the Contractor's written request for approval. The said subcontractor approval is required in all cases other than individual employer-employee contracts. All such subcontracts shall contain provisions specifying:

A. That the work performed by the subcontractor must be in accordance with the terms of the Agreement between the County and the Contractor;

B. That nothing contained in the Subcontractor Agreement shall impair the rights of the County;

C. That nothing contained in the Subcontractor Agreement or under the Agreement between the County and the Contractor shall create any contractual relation in law or equity, between the subcontractor and the County; and

D. That the subcontractor specifically agrees to be bound by the confidentiality provision as set forth in Paragraph Number 25 of the Agreement between the County and the Contractor.

The Contractor agrees that it is fully responsible to the County for the acts and omissions of its subcontractor(s); and of persons either directly or indirectly employed by them, to the same extent as it is for the acts and omissions of persons employed by the Contractor.

The Contractor shall not in any way be relieved of any responsibility under this Agreement by any subcontract.

29. CONTRACT OUTCOMES REPORT. The Contractor shall submit a "Contract Outcomes Report" per the format and timeline supplied by the County.

30. 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.

31. CONTRACTOR'S RESPONSIBILITY TO PREVENT FRAUD, WASTE AND ABUSE. It is the policy of Dutchess County Department of Behavioral and Community Health (DCBCH) to comply with all applicable Federal and State laws regarding fraud, waste and abuse. DCBCH acknowledges its participation as a government programs contractor in Federal and State sponsored health care programs, including Medicare and Medicaid. As a government program contractor, DCBCH is subject to specific State and Federal regulatory requirements related to these programs.

To comply with Section 6032 of the Deficit Reduction Act of 2005, DCBCH provides our policy as an example, which includes information about its policies and procedures and the role of certain Federal and State laws in preventing and detecting fraud, waste and abuse in government-sponsored health care programs.

It is DCBCH's expectation that each contract agency will develop and maintain its own Corporate Compliance Plan and Program.

32. CONTRACTOR'S REPRESENTATION CONCERNING ELIGIBILITY TO PROVIDE CONTRACTED SERVICES. The Contractor represents and warrants that it, nor its employees or subcontractors, are not excluded from participation, and is not otherwise ineligible to participate, in a "Federal health care program: as defined in 42 U.S.C. Section 132a-7b(f) or in any other government payment program.

In the event the Contractor, or one of its employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Contractor will notify the County of Dutchess in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Contractor, the County of Dutchess reserves the right to immediately cease contracting with the Contractor.

If the Contractor has employees, the Contractor represents and warrants that its employees and subcontractors are not excluded from participation in a "Federal health care program" as defined in 42 U.S.C. Section 1320a-7b(f) or debarred from participation in any Federal or other program.

The Contractor further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system).

- The United States Department of Health and Human Service's Office of the Inspector General's Lists of Excluded Individuals and Entities (or any successor list).

- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

- The New York State Office of Professional Medical Conduct and/or New York State Department of Education for licensure and disciplinary record.

In the event an excluded party is discovered the Contractor will notify the County of Dutchess in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given to the Contractor, the County of Dutchess reserves the right to immediately cease contracting with the Contractor.

33. BUSINESS ASSOCIATE. The Contractor acknowledges its status as a Business Associate pursuant to the Health Insurance Privacy and Portability and Accountability Act of 1996, the Federal Health Information Technology for Economic and Clinical Health Act and all related regulations. As a consequence, Contractor agrees to comply with and be bound by the terms of the business associate agreement attached hereto as Exhibit "B", the terms of which are expressly incorporated herein by reference.

34. BULK PRINTING. The County requires that it be the vendor of first choice for all bulk printing and copying associated with this contract.

35. AUDIT. Contractor shall maintain an accounting system that enables the County to readily identify assets, liabilities, revenues, expenses and disposition of County funds. Records should include, but not be limited to, those kept by the Contractor, its employees, agents, assigns, and subcontractors.

All vouchers or invoices presented for payment to be made hereunder, and the books, records and accounts upon which the vouchers or invoices are based are subject to review by the responsible department and audit by the County Comptroller. Contractor shall submit any and all documentation and justification in support of expenditures or fees under this Agreement as may be required by the County.

The audits may include examination and review of the source and application of all funds from the County, State, or Federal governments. Contractor shall not be entitled to any interim or final payment under this Agreement, and any overpayment may be recouped, if any

audit requirements and/or requests have not been satisfactorily met or if any expenditures or fees by the Contractor are determined to be irregular by the auditor. This paragraph shall survive the termination of the Agreement.

36. SEVERANCE PAY: The County Shall Not Be Charged for Severance Pay Incentives. The County is aware that from time to time contract agencies engage in programs such as early retirement plans which reward employees with a severance payment as an incentive toward voluntary resignation. The County of Dutchess is prohibited by the New York State Constitution from making a gift of public funds and such severance pay incentives amount to such a gift. Therefore, notice is hereby given that County funds shall not be used for the purpose of a severance pay or any such incentive. If an audit of payments made under this contract reveals that such payments have been made, the Contractor shall immediately reimburse the County for the full amount with interest upon receipt of a written demand from the County. In addition, the County may declare this agreement null and void.

37. CONTRACTOR'S OBLIGATIONS POST TERMINATION WITH OR WITHOUT CAUSE. Upon termination of this Agreement, the 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 the 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.

38. 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.

39. ENFORCEMENT EXPENSES. The 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.

40. 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 monies 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.

41. 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.

42. POLICIES AND PROCEDURES: All work completed under this Agreement is subject to the Manual of Policies and Procedures for Contracted Services. A copy of this Manual is attached hereto as Exhibit "C". This Manual is subject to change by the County. A current version of the Manual is available at this link: http://DutchessNy.gov/ContractedServices

43. 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 this _____ day of _____, 2019.

APPROVED AS TO FORM:

_____
County Attorney's Office

ACCEPTED: COUNTY OF DUTCHESS

BY: _____
Marcus J. Molinaro, County Executive

APPROVED AS TO CONTENT:

_____
Department of Behavioral and
and Community Health

PINE PLAINS CENTRAL SCHOOL DISTRICT

BY: _____
Michael Goldneck, Assistant Superintendent

EXHIBIT "A"

Scope of Services

TRANSPORTATION OF PRESCHOOL CHILDREN WITH DISABILITIES

PURPOSE

The Dutchess County Department of Behavioral and Community Health is seeking bussing for one (1) or more children for safe and economical transportation with various special needs in accordance with the guidelines promulgated by Dutchess County and the New York State Education and Transportation Departments. All references to "Dutchess County" or "the County" within this document refer to the Dutchess County Director of Preschool Special Education Services or his/her designee.

DETAILED SPECIFICATIONS

1. **Vehicles/Equipment**

   a. All vehicles used under this contract shall comply with the requirements of the New York State Department of Education, the Vehicle and Traffic Laws of the State of New York pertaining to the transportation of preschool and/or handicapped children and any and all applicable federal laws and regulations. All vehicles used by the contractor must be inspected by the Department of Transportation and display a current Department of Transportation inspection sticker.

   b. All vehicles used under this contract shall be not more than 5 years old.

   c. All vehicles shall be fully* air-conditioned throughout the entire term of the contract. (* "fully" means that for 16-passenger and larger vehicles there would be "front and rear" air-conditioning. "Dash-only" air-conditioning is not sufficient.)

   d. Seat belts which meet Federal and New York State construction standard are required on all vehicles. The bidder shall take note of pending requirements for 3-point seat belts issued at the federal and/or state level.

   e. The Contractor will provide at its own cost car seats that meet applicable federal motor safety standards for all children under the age of four. Car seats for children over age four, harness restraints, and wheelchair locks shall be provided by the contractor at the request of the County, as needed.

   f. The Contractor shall install and maintain an operable mobile two-way radio system in all vehicles used under this contract, or an alternative communication system, such that all vehicles can communicate with the dispatch office at all times.

   g. Each vehicle must be equipped with a first aid kit that complies with New York State regulations.

   h. Spare vehicles (10% of fleet) shall be available to ensure coverage at all times with a response time of no more than 30 minutes in the event of breakdowns.

2. **Schedules/Routing**

   a. The Contractor is responsible for one round trip daily from the child's home or childcare location to school and return to either home or childcare location. It shall be the responsibility of the Contractor to obtain each school's calendar and to adhere to these calendars. This shall include any special schedules for shortened sessions. In case of emergency closing, the Contractor will be responsible for

performance of regularly scheduled runs for the school as soon as possible after notification of closing.

b. The County shall provide details regarding pickup points, destinations and times children are to arrive and be dismissed from school. New routes shall be established at the beginning of the summer session, at the beginning of the school year in September, and as needed during the year due to the addition of children assigned. The Contractor shall develop the most efficient route schedule and provide the route description to the County within ten (10) days after the route has commenced.

c. To the maximum extent possible, the riding time for children should not exceed one hour. The County should be notified of any child who is riding in excess of one hour for possible re-routing or authorization for the extended time.

d. The Contractor shall notify the child's parent of the pickup and drop off times prior to the first day of transporting the child.

e. All children are to board and be discharged at designated locations as approved by the County. All other stops are prohibited. Children shall only be dismissed to the parent or other responsible person designated by the parent.

f. The length or duration of individual routes, direction of travel, location of pickup point and number of riders may vary during the period of the contract. It shall be understood that the County reserves the right to add children to any route up to the capacity of the vehicle or time restrictions, at no additional contract cost. When the number of children assigned to a route would cause overcrowding, the contractor shall provide an additional vehicle within 30 days of such request.

3. Personnel Requirements

a. All drivers operating a vehicle under this contact must be certified in accordance with the requirements of Article 19A, Section 509 of the NYS Vehicle and Traffic Law. Drivers with temporary or conditional certification shall not be used. In addition, drivers must meet the bus driver's qualification standards of Section 156.3 of the Regulations of the Commissioner of Education. No driver shall operate a bus who has obtained a Certificate of Relief. All drivers must hold a CDL Class C and/or CDL Class B License with P endorsement.

b. All drivers shall be physically and morally capable of supervising the safety and welfare of the children under their care. Drivers must be checked through the New York Central Registry for Child Abuse and Maltreatment prior to employment. Any driver on such registry shall not operate a bus under this contract.

c. All drivers shall have a safe driving record without a chargeable accident within the prior two years.

d. All drivers shall operate vehicles at safe and reasonable rates of speed within posted speed limits.

e. Each driver shall be responsible for the complete control of his/her vehicle and the children being transported therein. It shall be the responsibility of the driver to ensure that the children are safely transported. Problems of discipline or safety should be reported to the supervisor for resolution.

f. Drivers shall not smoke, eat, drink any liquid, be under the influence of a controlled substance or medication or conduct themselves in any manner that may impair the safe operation of a vehicle while such vehicle is transporting children.

g. The Contractor shall furnish trained bus aides as determined by the County, to assist in the supervision of the children while the vehicle is in transit and in embarking and disembarking from vehicles.

h. The Contractor shall certify that all drivers and bus aides are drug and alcohol free. Drug and Alcohol Testing must be administered to all operators on the following basis: pre-employment, post-accident, reasonable cause, and random.

i. The Contractor shall provide an appropriate contact person to the parents and school personnel regarding schedule or address changes, school closing or delays, or emergencies. This individual shall be physically present during the times the buses are operating to respond to parent, school and County calls.

j. The Contractor shall record complaints from parents and school personnel and respond promptly to them. The Contractor shall notify the County of their resolution, verbally within 48 hours, and in written summary form, monthly.

k. The Contractor shall maintain employment qualifications, copies of driver's licenses and records on file at its local office for inspection, upon request, by the County.

4. LIMITATIONS TO USE OF EQUIPMENT

Transportation is limited to the children and the dates of service authorized by the County. No parents or other persons shall be permitted to ride the vehicles unless authorized by the County.

5. FACILITIES AND MAINTENANCE

The Contractor shall have an operations facility with sufficient storage and access to maintenance facilities with sufficient equipment and trained personnel to satisfy the New York State Department of Transportation's requirements. The Contractor shall have sufficient fuel tanks in order to accommodate the regular delivery of fuel for this contract.

6. SAFETY

The Contractor shall provide an ongoing safety program for all drivers and aides according to the Regulations of the Commissioner of Education and Article 19a of the Vehicle and Traffic Laws of New York State. The Contractor shall immediately notify the County with information regarding any accident or incident that occurs within the scope of this contract.

7. ASSIGNMENT

With the approval of the County, the Contractor may subcontract a portion of the services herein described but must at all times retain management responsibilities and contractual liabilities.

8. PROVISION FOR FUEL is modified as follows:

Dutchess County shall reimburse the Contractor for the cost of fuel used for provision of services under this contract. Upon receipt of invoices satisfactory to the County, reimbursement shall occur within thirty (30) days of receipt and acceptance of each approved invoice. Invoices are subject to audit per paragraph #31 of the contract.

9. DOCUMENTATION

Prior to commencing work, the Contractor shall submit to the County: **1)** a description of all vehicles to be used, including spare vehicles, 2) documentation attesting to the operation of the two-way radio system, 3) a list of all drivers and their DMV abstracts, 4) a copy of the drug testing policy, 5) a description of the safety program.

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	absent	
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: 9 **Resolution:** ✓ **Total :** 9 Yes 0 No

Absent: 3 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19134 AUTHORIZING EXECUTION OF AN INTERMUNICIPAL AGREEMENT BETWEEN PINE PLAINS CENTRAL SCHOOL DISTRICT TO PROVIDE PRESCHOOLERS WITH SPECIAL EDUCATION SERVICES

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19134 AUTHORIZING EXECUTION OF AN INTERMUNICIPAL AGREEMENT BETWEEN PINE PLAINS CENTRAL SCHOOL DISTRICT TO PROVIDE PRESCHOOLERS WITH SPECIAL EDUCATION SERVICES

May 13, 2019

FAMILY & HUMAN SERVICES

PULLED BY DBCH 5/9/2019

RESOLUTION NO. 2019135

RE: AUTHORIZING EXECUTION OF AN INTERMUNICIPAL AGREEMENT BETWEEN NORTHEAST (WEBUTUCK) CENTRAL SCHOOL DISTRICT TO PROVIDE PRESCHOOLERS WITH SPECIAL EDUCATION SERVICES

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

WHEREAS, pursuant to Section 119-o of the General Municipal Law, municipal corporations are authorized to enter into intermunicipal agreements, and

WHEREAS, the Northeast (Webutuck) Central School District and the County find that it is in their mutual best interests to enter into an intermunicipal agreement to provide preschoolers with special education services, and

WHEREAS, it is the understanding of the parties that the Intermunicipal Agreement shall be for the term of February 15, 2019, through June 30, 2019, and which may be extended for additional periods of one year each, not exceeding in total five (5) years, now, therefore be it

RESOLVED, the Dutchess County Executive or his designee is hereby authorized to execute the agreement in substantially the same form attached hereto and made a part hereof, as well as any necessary future amendment and/or extensions.

CA-098-19
CRC/kvh
G-1652-B
04/10/19
Fiscal Impact: Attached

~~STATE OF NEW YORK~~
~~ss:~~
~~COUNTY OF DUTCHESS~~

~~This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.~~

~~LEIGH WAGER, DEPUTY 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:
Appropriations and revenues for these services were already included in the 2019 budget.

Prepared by: Janine Fitzmaurice, Coordinator for Special Needs Srvs Prepared On: 4/5/19

Dut.pdf

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 **NORTHEAST(WEBUTUCK) CSD, WEBUTUCK CSD,** whose physical address is 194 Haight Road and mailing address is PO Box 405, Amenia, New York 12501 (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

WHEREAS, the Dutchess County Department of Behavioral and Community Health (DCBCH), desires the services of the Contractor to provide **Preschool Special Education Services pursuant to §4410 of the Education Law to young children with disabilities**; and

WHEREAS, the Contractor is qualified and is willing and able to perform such services in a timely manner, and

WHEREAS, the funds necessary to pay for such services are appropriated in the Adopted County Budget, 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.

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 February 15, 2019 and shall terminate on June 30, 2019, unless otherwise terminated as set forth herein.

3. PAYMENT. As full and complete consideration for the services so rendered, the County shall pay a total sum not to exceed **FIFTY THOUSAND and 00/100 ($50,000.00) Dollars.**

Payment will be made to the provider at the applicable rates established and approved for Preschool Special Education services at the rates provided by the New York State Education Department.

Payment of the above consideration shall be made to the Contractor upon submission of statements in a form satisfactory to the County. No payment shall be made prior to audit and approval by the County. Contractor may opt to receive payments electronically by submitting an authorization form to the Dutchess County Comptroller's Office.

4. INDEPENDENT CONTRACTOR STATUS. The Contractor agrees that it is an independent contractor and that it 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 its 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 its 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.

5. 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.

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 its 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.

6. INSURANCE REQUIREMENTS. At all times during the term of this Agreement, the Contractor and its sub-contractor(s), if any, shall maintain at its 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:

Workers' 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 Workers' 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, it 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 coverage for bodily injury, and property damage liability, and *sexual abuse and molestation and medical coverage for the participants in the program*. 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.

Professional Liability, with limits not less than $1,000,000 per claim; $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').

Excess/Umbrella Liability, with limits not less than $5,000,000 per occurrence with a $5,000,000 aggregate. The County must be included as additional insured.

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) Any 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 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 Contractor may be suspended in the event the Contractor 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 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.

7. QUALIFICATIONS OF CONTRACTOR. The Contractor specifically represents that it and its members, officers, employees, agents, servants, consultants and subcontractors have the experience, knowledge and character necessary to perform their particular duties under this Agreement.

8. DECLARATION BY CONTRACTOR. The Contractor declares that it has complied with all Federal, State and local laws regarding business permits, certificates, licenses and filings that may be required to carry out the work to be performed under this Agreement or which may be required by governmental entities.

9. 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.

10. 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 for a minimum of ten (10) years after termination of this Agreement.

11. 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.

12. 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 its 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 its obligations under this Agreement, or any other fault of the Contractor, the County may withhold payment of all or any

part of monies which otherwise may be payable to the Contractor under this Agreement and apply such monies 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 monies being withheld by the County, and the failure of the County to withhold monies 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.

13. EXECUTORY. The Dutchess County fiscal year begins on January 1st and ends on December 31st of any given year. Notwithstanding anything to the contrary contained herein, it is understood and agreed that this Agreement shall be deemed executory only to the extent of the monies available to the County for the performance of the terms hereof and that, in the event that the Dutchess County Legislature fails to appropriate the necessary funds to affect payment in any calendar year beyond the initial year herein, this Agreement shall automatically cease and terminate on the last day of the year in which funds have been appropriated for said Agreement and no liability on account thereof shall be incurred by the County beyond the funds available for the performance of this Agreement. It is further understood and agreed that neither this Agreement nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate or make available monies for the purpose of this Agreement.

14. 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, and upon approval of Contractor's governing board.

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) The 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. 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:

For the County:
Dutchess County Department of Behavioral and Community Health
85 Civic Center Plaza, STE 106
Poughkeepsie, NY 12601

For the Contractor: At the address set forth on Page One of this Agreement, to the attention of the person who executed this Agreement, or such other designee as the parties may agree in writing.

22. 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.

23. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be an original and shall constitute the same Agreement.

24. 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.

25. 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.

26. FUNDING. The Contractor agrees they will not be seeking additional sources of funding, i.e., grants, for the program(s) that are the subject of this contract.

The Contractor, through whatever medium it uses to communicate its mission, program or services, shall identify Dutchess County as a funding source. It shall do so by placing on its stationery, brochures, newsletters and other printed materials the following statement: "Paid for in part by Dutchess County." Whenever appropriate, the Dutchess County Seal should be displayed along with the statement. Attribution in other media where the above statement would be cumbersome shall appropriately convey the role of Dutchess County as a funding source.

27. PROGRAM MATERIALS. For all materials used both to promote and within the program, the Contractor must use the County's *Think Differently* Logo, a copy of which is attached hereto as Exhibit "D". The Contractor may obtain a copy of this logo from the County Executive's Office.

28. SUBCONTRACTING. The Contractor agrees not to enter into any subcontracts for the performance of its obligations, in whole or in part under this Agreement, without the prior written approval of the County. Two copies of each such proposed subcontract shall be submitted to the County with the Contractor's written request for approval. The said subcontractor approval is required in all cases other than individual employer-employee contracts. All such subcontracts shall contain provisions specifying:

A. That the work performed by the subcontractor must be in accordance with the terms of the Agreement between the County and the Contractor;

B. That nothing contained in the Subcontractor Agreement shall impair the rights of the County;

C. That nothing contained in the Subcontractor Agreement or under the Agreement between the County and the Contractor shall create any contractual relation in law or equity, between the subcontractor and the County; and

D. That the subcontractor specifically agrees to be bound by the confidentiality provision as set forth in Paragraph Number 25 of the Agreement between the County and the Contractor.

The Contractor agrees that it is fully responsible to the County for the acts and omissions of its subcontractor(s); and of persons either directly or indirectly employed by them, to the same extent as it is for the acts and omissions of persons employed by the Contractor.

The Contractor shall not in any way be relieved of any responsibility under this Agreement by any subcontract.

29. CONTRACT OUTCOMES REPORT. The Contractor shall submit a "Contract Outcomes Report" per the format and timeline supplied by the County.

30. 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.

31. CONTRACTOR'S RESPONSIBILITY TO PREVENT FRAUD, WASTE AND ABUSE. It is the policy of Dutchess County Department of Behavioral and Community Health (DCBCH) to comply with all applicable Federal and State laws regarding fraud, waste and abuse. DCBCH acknowledges its participation as a government programs contractor in Federal and State sponsored health care programs, including Medicare and Medicaid. As a government program contractor, DCBCH is subject to specific State and Federal regulatory requirements related to these programs.

To comply with Section 6032 of the Deficit Reduction Act of 2005, DCBCH provides our policy as an example, which includes information about its policies and procedures and the role of certain Federal and State laws in preventing and detecting fraud, waste and abuse in government-sponsored health care programs.

It is DCBCH's expectation that each contract agency will develop and maintain its own Corporate Compliance Plan and Program.

32. CONTRACTOR'S REPRESENTATION CONCERNING ELIGIBILITY TO PROVIDE CONTRACTED SERVICES. The Contractor represents and warrants that it, nor its employees or subcontractors, are not excluded from participation, and is not otherwise ineligible to participate, in a "Federal health care program: as defined in 42 U.S.C. Section 132a-7b(f) or in any other government payment program.

In the event the Contractor, or one of its employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Contractor will notify the County of Dutchess in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Contractor, the County of Dutchess reserves the right to immediately cease contracting with the Contractor.

If the Contractor has employees, the Contractor represents and warrants that its employees and subcontractors are not excluded from participation in a "Federal health care program" as defined in 42 U.S.C. Section 1320a-7b(f) or debarred from participation in any Federal or other program.

The Contractor further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system).

- The United States Department of Health and Human Service's Office of the Inspector General's Lists of Excluded Individuals and Entities (or any successor list).

- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

- The New York State Office of Professional Medical Conduct and/or New York State Department of Education for licensure and disciplinary record.

In the event an excluded party is discovered the Contractor will notify the County of Dutchess in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given to the Contractor, the County of Dutchess reserves the right to immediately cease contracting with the Contractor.

33. BUSINESS ASSOCIATE. The Contractor acknowledges its status as a Business Associate pursuant to the Health Insurance Privacy and Portability and Accountability Act of 1996, the Federal Health Information Technology for Economic and Clinical Health Act and all related regulations. As a consequence, Contractor agrees to comply with and be bound by the terms of the business associate agreement attached hereto as Exhibit "B", the terms of which are expressly incorporated herein by reference.

34. BULK PRINTING. The County requires that it be the vendor of first choice for all bulk printing and copying associated with this contract.

35. AUDIT. Contractor shall maintain an accounting system that enables the County to readily identify assets, liabilities, revenues, expenses and disposition of County funds. Records should include, but not be limited to, those kept by the Contractor, its employees, agents, assigns, and subcontractors.

All vouchers or invoices presented for payment to be made hereunder, and the books, records and accounts upon which the vouchers or invoices are based are subject to review by the responsible department and audit by the County Comptroller. Contractor shall submit any and all documentation and justification in support of expenditures or fees under this Agreement as may be required by the County.

The audits may include examination and review of the source and application of all funds from the County, State, or Federal governments. Contractor shall not be entitled to any interim or final payment under this Agreement, and any overpayment may be recouped, if any

audit requirements and/or requests have not been satisfactorily met or if any expenditures or fees by the Contractor are determined to be irregular by the auditor. This paragraph shall survive the termination of the Agreement.

36. SEVERANCE PAY: The County Shall Not Be Charged for Severance Pay Incentives. The County is aware that from time to time contract agencies engage in programs such as early retirement plans which reward employees with a severance payment as an incentive toward voluntary resignation. The County of Dutchess is prohibited by the New York State Constitution from making a gift of public funds and such severance pay incentives amount to such a gift. Therefore, notice is hereby given that County funds shall not be used for the purpose of a severance pay or any such incentive. If an audit of payments made under this contract reveals that such payments have been made, the Contractor shall immediately reimburse the County for the full amount with interest upon receipt of a written demand from the County. In addition, the County may declare this agreement null and void.

37. CONTRACTOR'S OBLIGATIONS POST TERMINATION WITH OR WITHOUT CAUSE. Upon termination of this Agreement, the 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 the 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.

38. 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.

39. ENFORCEMENT EXPENSES. The 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.

40. 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 monies 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.

41. 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.

42. POLICIES AND PROCEDURES: All work completed under this Agreement is subject to the Manual of Policies and Procedures for Contracted Services. A copy of this Manual is attached hereto as Exhibit "C". This Manual is subject to change by the County. A current version of the Manual is available at this link: http://DutchessNy.gov/ContractedServices

43. 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 this _____ day of _____, 2019.

APPROVED AS TO FORM:

_____
County Attorney's Office

ACCEPTED: COUNTY OF DUTCHESS

BY: _____
Marcus J. Molinaro, County Executive

APPROVED AS TO CONTENT:

_____
Department of Behavioral and Community Health

NORTHEAST (WEBUTUCK CSD)

BY: _____
Cynthia Hawthorne

EXHIBIT A - SCOPE OF SERVICE

PRESCHOOL SPECIAL EDUCATION

1. The PROVIDER shall provide appropriate services for children with disabilities placed by the SCHOOL DISTRICT BOARD to attend the PROVIDER'S program/**services**. The school year is hereby defined as a July/August session from July 1 through August 31 and/or September/June session from September1 through June 30. The PROVIDER shall provide such services for that part of the school year for which children are placed by the BOARD.

2. All financial arrangements for services under this Contract shall be between the COUNTY and PROVIDER in accordance with the provisions of paragraph 3 of this exhibit. The PROVIDER shall be responsible for the delivery of appropriate services, including the training and/or retraining of direct staff employed by the PROVIDER.

3. The COUNTY, in accordance with the provisions of this Contract, shall reimburse the PROVIDER for expenditures made for contracted services as follows:

   A. Such payments shall be at the rates approved for tuition and, if applicable, evaluations, maintenance and ***related services***. The rate for tuition and evaluations shall be the amount established for such purpose by the COMMISSIONER and certified by the Director of Budget of the State of New York. The rate for maintenance shall be the amount established for such purpose by the Commissioner of the Office of Children and Family Services of the State of New York and certified by the Director of the Budget of the State of New York. Such payments shall be made pursuant to section (3.C) of this exhibit. Where the enrollment for a child is for periods of less than the full July/August session or September/June session, the payment shall be prorated by the COMMISSIONER pursuant to the Regulations of the COMMISSIONER. ***The rate for related services shall be the amount approved by the New York State Education Department per the Related Services List for the applicable school year.***

   B.

      1. The PROVIDER shall submit a voucher to the COUNTY for services rendered ***no later than fifteen (15) days after the end of the July/August session and not later than (15) days following each segment of the September/June session***, where such segment shall be ***monthly.***

      2. In the event of notification by the COMMISSIONER of an Official rate change, the PROVIDER shall submit a voucher to the COUNTY for any additional payment due to a rate increase or shall notify the COUNTY of any refund owed due to a rate decrease. Such voucher or notice shall be submitted not more than thirty (30) days after such official notification.

C. The MUNCIPALITY shall reimburse the PROVIDER for services rendered under the terms of this Contract in the first instance and at least ***ninety (90) days*** upon receipt of vouchers from the PROVIDER. No payment shall be required to be made by the COUNTY for tuition or ***related services*** prior to receipt of Notification of Determination of Placement or for evaluations prior to receipt of authorization to conduct the evaluation or reevaluation. The COUNTY shall pay tuition and ***related services*** pursuant to such Notification commencing with the date of enrollment prescribed therein. In the case of evaluations or reevaluations the COUNTY shall pay for such evaluations or reevaluations upon receipt of the Authorization.

D. No parent or any other person shall be required or requested to make any payment for tuition, ***related services***, evaluations, maintenance, or transportation, in addition to the payments made by the COUNTY pursuant to his Contract.

E. All claims for payment made to the COUNTY by the PROVIDER shall identify and allocate costs for services rendered in a manner as shall be acceptable to the COUNTY.

F. 1) The PROVIDER shall prepare and make available such statistical, financial, and other records pursuant to section 4410 of the New York State Education Law, as are necessary for reporting and accountability. All documents and records shall be consistent with New York State financial requirements for audit and rate establishment procedures. The financial records and other financial documents relevant to this Contract shall be retained by the PROVIDER for nine (9) years after the school year in which services have been provided, ***and shall be maintained from January 1, 2000 forward***.

2) These records pursuant to section 4410 of the New York State Education Law shall be subject at all reasonable times to inspection, review, or audit by the BOARD, the COUNTY where the PROVIDER is located, the State of New York, acting through the Education Department or the Office of the State Comptroller, federal, and other personnel duly authorized by such COUNTY. In addition, such COUNTY shall make available any and all copies of such documents to such other MUNCIPALITIES as may contract with the PROVIDER.

3) The PROVIDER shall maintain in a central location the following information for all Medicaid eligible children enrolled in its programs pursuant to Section 4410 of the Education Law:

a) Dates the child received a health related support service and/or an evaluation, (e.g. physical therapy, speech therapy, occupational therapy, skilled nursing services, and/or counseling and transportation, as applicable).
b) Documentation that each service session was verified as delivered by the signature of the service provider.
c) Copy of the child's Individualized Education Program (IEP).
d) Copy of the consent form (Appendix A-1) to release child specific information signed by the parent of a child with a disability receiving Medicaid eligible services who is a recipient of Supplemental Security Income (SSI).
e) Copies of all Progress Reports for each service provided. (Such reports must be prepared periodically but not less than quarterly).

f) Copies of the Physician's Recommendation for Health Related Support Services (Appendix A-3) for applicable services.
g) Documentation of oversight (under the direction of) for all therapy services administered by assistant therapists (OP,PT,SLP).

4) The PROVIDER shall furnish the COUNTY each month within the number of eligible Medicaid services by service type provided to each Medicaid eligible child pursuant to Section 4410 of the Education Law.

5) **If, as a result of the PROVIDER'S willful or negligent failure to comply with the requirements of this paragraph, the COUNTY, following an audit by the Medicaid Office of Inspector General, is required to refund or forgo the receipt of any funds or suffers any loss of funding that would otherwise due the COUNTY in its capacity as a Medicaid PROVIDER, the COUNTY shall be entitled to recoup such refund or loss from any payments due to PROVIDER under the terms of this Agreement.**

6) **The PROVIDER shall sign and submit to the COUNTY a "Medicaid Provider Agreement" and "Statement of Reassignment found in Appendix B attached.**

G. The PROVIDER shall obtain from the parent or person in parental relationship to the Medicaid eligible child receiving services pursuant to section 4410 of the Education Law, the Client Identification Number (CIN), period of eligibility and any other relevant third party health insurance information for the purpose of establishing Medicaid as the "payor of last resort." Appendix A-2, attached, shall be submitted to the COUNTY in conjunction with the voucher required under section 3(B) of this exhibit.

4. *If applicable*, the PROVIDER will maintain the standards set forth under section 200.20 of the Regulations of the COMMISSIONER to preserve its status as an approved school for the education of children with disabilities. It is understood and agreed by the parties that failure to do so shall render this Contract void, in which case the PROVIDER shall be entitled to no compensation for the portion of the school year in which such approval ceases to be maintained and shall reimburse the COUNTY any amounts already received for that portion of such school year.

5. The COUNTY and PROVIDER shall observe and require the observance of all subcontractors and their employees of all applicable federal and New York State requirements relating to confidentiality of records and information.

6. **For 4410 Approved Providers,** this Contract **shall be in effect as per Section 2, (Term) in the Agreement,** provided however, that this agreement shall be deemed to have terminated at any time as the COMMISSIONER withdraws approval for the PROVIDER to provide services or programs for children with disabilities. This contract may be renewed upon notification by the COUNTY, and acceptance by the PROVIDER at least thirty (30) days prior to the expiration of the existing term. However, should the **4410 Approved** PROVIDER be requesting termination of this contract based on the PROVIDER'S intent to cease operation, all specific close down procedures shall be followed by the PROVIDER in accordance with Part 200 of the Regulations of the COMMISSIONER. Written notice of any such termination shall be provided to the COUNTY and the BOARD (S) by the PROVIDER not less than ninety (90) days prior to the intended effective date of such action. In the event of such termination, the parties shall adjust the accounts due and the PROVIDER shall undertake no additional expenditures not already

required. Upon any such termination, the parties shall endeavor in an orderly manner to close down activities hereunder.

7. All agreements between PROVIDERS and subcontractors shall be by written contract. All subcontracts entered in to by the PROVIDER relative to the purchase of services pursuant to the Contract shall be in writing in accordance with federal and State laws, regulations, and guidelines and shall be disclosed on the application to the COMMISSIONER for program approval. No provision of any such subcontract shall incur any financial obligation by the COUNTY in addition to the established tuition, evaluation, maintenance ***and related services*** rates. Any arrangements entered into by a PROVIDER with a subcontractor shall be governed by all applicable provisions relating to conflict of interest pursuant to the Laws of New York State. The PROVIDER shall not be relieved of any responsibility under this Contract by any subcontract.

8. The PROVIDER shall not assign this Contract without prior written approval of the BOARD and COUNTY which approvals shall be attached to this Contract as an amendment.

9. In the event that the COMMISSIONER withdraws approval of the operation of any program or service at any site, such action shall constitute an immediate amendment to this Contract removing inclusion of such program or service. In the event that the PROVIDER intends to cease operation for any or all programs or services at any site, the PROVIDER shall give written notice of such intention to the COUNTY and the BOARD (s) not less than ninety (90) days prior to the intended effective date of such action. Such cessation shall constitute an immediate amendment to this Contract removing inclusion of such program or service.

Hussing, Laura

om:	Helmeyer, Kim
Sent:	Thursday, May 9, 2019 3:42 PM
To:	Morris, Carolyn; Wager, Leigh; Pantano, Gina; White, Jessica; Baiano, Chris; Massey, Tiffanie
Cc:	Heslin, Marianne; Richard, Diane; Hussing, Laura
Subject:	FW: Contract #14387 - NORTHEAST (WEBUTUCK) CSD, WEBUTUCK CSD

Hello there,

Kindly see the email below that was sent from DBCH asking that a resolution be pulled. Please note that I was on vacation, returned today, and I did have my "out of office" message on. I have left voicemails and sent an email to Mimi Heslin and Diane Richard asking to confirm that this resolution should be pulled. Diane Richard returned my call and she confirmed that the resolution no. 2019135 should be pulled from tonight's agenda.

Diane will be sending an email confirming this, however, I wanted to let everyone know.

Thank you,
Kim

Kim V. Helmeyer
Confidential Secretary to the County Attorney
Dutchess County Department of Law
Market Street, 5th Floor
oughkeepsie, NY 12601
Phone: 845-486-2152 Fax: 845-486-2002
Email: khelmeyer@dutchessny.gov

From: Richard, Diane
Sent: Thursday, May 2, 2019 2:13 PM
To: Helmeyer, Kim <khelmeyer@dutchessny.gov>
Cc: Heslin, Marianne <mheslin@dutchessny.gov>
Subject: FW: Contract #14387 - NORTHEAST (WEBUTUCK) CSD, WEBUTUCK CSD

Good Morning Kim:

Welcome back!

Mimi suggested that I pass the information concerning the above contract on to you as we will no longer need the Resolution...

Thank you,

Diane C. Richard,
Principal Program Assistant
Dutchess County Department of Behavioral & Community Health
Civic Center Plaza, Suite 106
Poughkeepsie, NY 12601
Phone: 845-486-3466 Fax: 845-486-3447 TTY: 845-486-3417
Email: drichard@dutchessny.gov

www.dutchessny.gov
#ThinkDIFFERENTLY

This transmission is intended only for the individual, or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable Federal and State Laws.

This information has been disclosed to you from records protected by Federal Confidentiality Rule (42 CFR Part 2) and the Health Insurance Portability and Accountability Act (HIPAA). **The Federal rules prohibit you from making any further disclosure of this information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains** or as otherwise permitted by 42CFR Part 2 and/or HIPAA. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

If the reader of this communication is not the intended recipient, or its employee or agent responsible for the delivery communication to the intended recipient, you are notified that any dissemination, distribution, or copying of this communication is strictly prohibited. **If you receive this communication in error, please notify the sender immediately by telephone or e-mail and delete the original communication."**

From: Richard, Diane
Sent: Wednesday, May 1, 2019 8:51 AM
To: Jennifer Hengen <jennifer.hengen@webutuck.org>
Cc: Cynthia Hawthorne <cynthia.hawthorne@webutuck.org>; Jordan Stroly <jordan.stroly@webutuck.org>; Fitzmaurice, Janine <jfitzmaurice@dutchessny.gov>; Heslin, Marianne <mheslin@dutchessny.gov>
Subject: RE: Contract #14387

Good Morning:

Thank you for letting me know.

Enjoy your day,

Diane C. Richard,
Principal Program Assistant
Dutchess County Department of Behavioral & Community Health
85 Civic Center Plaza, Suite 106
Poughkeepsie, NY 12601
Phone: 845-486-3466 Fax: 845-486-3447 TTY: 845-486-3417
Email: drichard@dutchessny.gov

www.dutchessny.gov
#ThinkDIFFERENTLY

"This transmission is intended only for the individual, or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable Federal and State Laws.

This information has been disclosed to you from records protected by Federal Confidentiality Rule (42 CFR Part 2) and the Health Insurance Portability and Accountability Act (HIPAA). **The Federal rules prohibit you from making any further disclosure of this information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains** or as otherwise permitted by 42CFR Part 2 and/or HIPAA. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

If the reader of this communication is not the intended recipient, or its employee or agent responsible for the delivery communication to the intended recipient, you are notified that any dissemination, distribution, or copying of this communication is strictly prohibited. **If you receive this communication in error, please notify the sender immediately by telephone or e-mail and delete the original communication."**

From: Jennifer Hengen <jennifer.hengen@webutuck.org>
Sent: Wednesday, May 1, 2019 8:12 AM
To: Richard, Diane <drichard@dutchessny.gov>
Cc: Cynthia Hawthorne <cynthia.hawthorne@webutuck.org>; Jordan Stroly <jordan.stroly@webutuck.org>
Subject: Contract

Good Morning,

We will no longer need the contact with the county. Jordan was able to subcontract through a service provider we currently use.

Thanks for all you help,
Jenn Hengen

Webutuck Elementary School
194 Haight Road
Amenia, NY 12501
(845) 373- 4122

"Education is the most powerful weapon which you can use to change the world."

~Nelson Mandela

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2019136

RE: AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

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

WHEREAS, the Commissioner of Community and Family Services has advised that the New York State Office of Temporary Disability Assistance has given the County additional "Code Blue" funding, and

WHEREAS, this increased "Code Blue" allocation increases the amount of funding for the following additional expenses incurred to shelter the homeless on nights that the temperature, including wind-chill, is below 32 degrees Fahrenheit: (a) expansion of the facility for both volume and need of the individuals or families; (b) expense related to additional personnel, security, laundry, food and transportation; and (c) program supplies as well as garbage and snow removal at the shelter expansion site, and

WHEREAS, it is necessary to amend the 2019 Adopted County Budget to provide for the receipt and expenditure of said funds, now therefore, be it

RESOLVED, that the Commissioner of Finance is authorized, empowered and directed to amend the 2019 Adopted County Budget as follows:

APPROPRIATIONS

Increase		
A.6070.4400.4425	Contingent Agency HRH	$289,356

REVENUES

Increase		
A.6070.36700.07	Services for Recipients	$289,356

CA-095-19
VAC/kvh/G-0198
4/08/19
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 289,356

Total Current Year Revenue $ 289,356

and Source
New York State OTDA

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

Identify Line Items(s):
A.6070.4400.4425, A.6070.36700.07

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:

Prepared by: Peter Simon Prepared On: 04/01/2019

Dut.pdf

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*	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*		
District 1 - Town of Poughkeepsie	Llaverias	abst	
District 10 - City of Poughkeepsie	Jeter-Jackson		
District 16 - Town of Fishkill and City of Beacon	Zernike		
District 21 - Town of East Fishkill	Horton	abst	
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: 9 **Resolution:** ✓ **Total :** 9 Yes 0 No

Absent: 3 **Motion:** ___ **Abstentions:** 0

Vacant: 0

)19136 AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19136 AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

May 13, 2019

RESOLUTION NO. 2019137

RE: ACCEPT GRANT WITH NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

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

WHEREAS, the Commissioner of Community & Family Services has advised that the New York State Office of Children and Family Services has awarded a grant to the County entitled "Child Abuse or Neglect Prevention and Treatment Act" in the sum of $70,000 to contract for a full-time or part-time public health nurse to work alongside child protective services caseworkers ("CPS") and preventive services caseworkers to identify and support the behavioral health needs of both the adults and children where substance abuse is an issue, and

WHEREAS, the grant funds shall be used to provide for a public health nurse, who will be responsible for the following: (a) become knowledgeable about the CPS process and requirements; (b) accompany CPS and preventative caseworkers in the field to visit with identified families and/or provide direct consultation with CPS/preventive caseworkers; (c) assist in the development, implementation and monitoring of the plan of safe care for any infant born and identified as being affected by substance abuse or withdrawal symptoms or a Fetal Alcohol Spectrum Disorder; (d) provide clinical assessments and documentation to support the CPS process; (e) use knowledge of resources to provide referrals for identified children and/or adults who may need ongoing services; and (f) provide outcome reports as required, and

WHEREAS, it is necessary for this Legislature to authorize the acceptance of the grant and to amend the 2019 Adopted County Budget to 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 New York State Office of Children and Family Services in connection with the above project, 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.6010.4430.61	Inter-departmental Cont. Drug & Alcohol	$ 70,000
A.4010.30.1010.1030	Positions Temporary Help	$ 70,000
		$140,000

REVENUES - Increase		
A.6010.46100.05	DCFS Admin. Drug & Alcohol	$ 70,000
A.4010.30.16890.08	Other Health Dept. Income – CAPTA Grant	$ 70,000
		$140,000

CA-094-19
kvh/G-0198-A
04/05/19
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 70,000

Total Current Year Revenue $ 70,000

and Source
Federal CARA funds

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

Identify Line Items(s):
A.6010.4430.61, A.6010.46100.05

Related Expenses: Amount $ 0

Nature/Reason:

Anticipated Savings to County:

Net County Cost (this year): $0

Over Five Years: $0

Additional Comments/Explanation:

Prepared by: Peter Simon

Prepared On: 03/11/2019

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	absent	
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: 9 **Resolution:** ✓ **Total :** 9 Yes 0 No

Absent: 3 **Motion:** ___ **Abstentions:** 0

Vacant: 0

)19137ACCEPT GRANT WITH NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19137ACCEPT GRANT WITH NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES AND AMENDING THE 2019 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF COMMUNITY & FAMILY SERVICES

May 13, 2019

RESOLUTION NO. 2019138

RE: CONFIRMING NEW APPOINTMENT TO THE HUMAN RIGHTS COMMISSION

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

WHEREAS, pursuant to Resolution 2016223, the Dutchess County Human Rights Commission was established, and

WHEREAS, by Resolution 2016224, the membership of such Commission was fixed at fourteen members; and

WHEREAS, pursuant to said Resolution, the County Executive and the Chairman of the Legislature are each authorized to appoint seven (7) members to the Commission, and

WHEREAS, all fourteen (14) appointments shall be subject to Legislative approval, and

WHEREAS, as Thomas Onaje Benjamin resigned during his term, and a new appointment is necessary to complete the total required appointments of fourteen (14),

WHEREAS, as Thomas Onaje Benjamin was appointed by the County Executive, the County Executive is authorized to make this new appointment, and

WHEREAS, the County Executive hereby appoints the following individual to the Commission effective May 1, 2019, for the remainder of Thomas Onaje Benjamin's term which expires on September 30, 2020, and

RESOLVED, that the appointment of the following individual, by the County Executive to serve without compensation, is hereby confirmed:

COUNTY EXECUTIVE APPOINTMENT:	TERM:
Bailey Williams 20 Elizabeth Street Red Hook, NY 12571	Balance of the three-year term, expiring on September 30, 2020

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

CA-110-19
CRC/kvh/G-0602
04/18/18
Fiscal Impact: Attached.

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY 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: _____ Prepared On: _____

Bailey Williams
20 Elizabeth Street
Red Hook, NY 12571
(623) 451 – 4771
williamsbaileynicole@gmail.com

Education

Arizona State University
M. Ed., Special Education (Autism; Consultation and Collaboration), 2011
Completed BCBA Coursework, 2011

Arizona State University
B.A. Psychology, Summa Cum Laude, 2008

Relevant Experience

Arizona School for the Arts: Exceptional Education Aide September 2017 - May 2018

Dutchess County Human Rights Commission 2016 - 2017

Arizona State University: Academic Associate 2013 – 2014

Arizona School for the Arts: 8th Grade Social Studies Teacher; 8th Grade Team Leader 2011 - 2015

Arion Care Solutions: Autism Interventionist June 2010- August 2011

Unlimited Care: Independent Life Skills Trainer September 2009 - May 2010

Gay, Lesbian, Straight Education Network (GLSEN) Phoenix: Volunteer Coordinator 2008 - 2009

Southwest Autism Research and Resource Center (SARRC): Child Clinical Interventionist 2007– 2009

Certifications/Trainings

2012: Training on the Special Education Process; Dr. Patty Vogel, Presenter
2010: Phoenix "Back to School" Autism Conference
2009: Crisis-Intervention Training
2008: Person-Centered Planning

Awards/Honors

2012: Xavier College Preparatory "Golden Gator" Excellence in Teaching Award
2010: Recipient of Ernestine Lund Nash Fellowship at Arizona State University
2008: Elected to Phi Beta Kappa

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	absent	
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: 9 **Resolution:** ✓ **Total :** 9 (Yes) 0 (No)

Absent: 3 **Motion:** ___ **Abstentions:** 0

Vacant: 0

2019138 CONFIRMING NEW APPOINTMENT TO THE HUMAN RIGHTS COMMISSION

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019138 CONFIRMING NEW APPOINTMENT TO THE HUMAN RIGHTS COMMISSION

May 13, 2019

RESOLUTION NO. 2019139

RE: APPOINTMENT TO THE CITIZENS ADVISORY COMMITTEE ON DOMESTIC VIOLENCE

Legislators THOMES, BOLNER, HOUSTON, 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 appointed by the Chair 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 Chair of the Legislature has appointed the following member to the Citizenship Advisory Committee on Domestic Violence:

APPOINTMENT

Kellie Morris, MPH
Universal Response for Domestic Violence Project Coordinator
236 Main Street
Poughkeepsie, NY 12601
(replacing Desiree Alston)

, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby affirm the aforesaid appointment to the Citizens Advisory Committee on Domestic Violence, such member to serve a term to expire on June 30, 2019.

APPROVED

M Molinaro

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

Leigh Wager

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

Kellie Morris

236 Main Street, Poughkeepsie, NY 12601 | 845-486-2335 | kmorris@dutchessny.gov

Education

Master of Public Health | May 2018 | Columbia University

- Major: Sociomedical Sciences
  - Certificate: Health Promotion Research and Practice
- Related coursework: Designing Needs and Assets Assessments, Advanced Intervention Design, Health Promotion Theory, Evaluation of Health Programs, Community Based Participatory Research

Bachelors of Science | May 2016 | University of North Texas

- Major: Integrative Studies
  - Sociology, Kinesiology, and Rehabilitation Studies
- Related coursework: Drugs and Alcohol, Microcounseling, Disability and Society, Aspects of Disability

Experience

Project Coordinator| Universal Response to Domestic Violence| March 2019 – present

- Coordinate, create agendas for, and keep minutes for monthly Steering Committee and Citizen's Advisory Committee for Domestic Violence meetings
- Foster relationships with key stakeholders in domestic violence services in Dutchess County
- Analyze Lethality Assessment Program and Domestic Abuse Response Team statistics for systemic trends in Dutchess County law enforcement agencies
- Provide support and oversight to the Intimate Partner Violence Intervention

Victim Advocate| Family Services Center for Victim Safety and Support | June 2018 – March 2019

- Maintain record of client services in Apricot system and keep files updated for statistical analyses
- Coordinate services with in-house team and outside agencies to meet client's housing, legal, and medical needs
- Accompany clients to court proceedings, police departments, and hospitals to provide support and advocacy

Editor Intern | New York City Department of Health and Mental Hygiene | July 2017 – May 2018

- Assist with editorial review for plain language and house style of all Health Department publications to be disseminated to community agencies, providers, and the general public
- Act as project manager for approximately a dozen programs at once
- Coordinate with vendors and in-house services for each program's print, translation, and design needs

Research Assistant | Community Health Advisory and Information Network | June 2017 – August 2017

- Conducted data cleaning and analysis using over 100 variables in STATA
- Identified relevant variables from codebook for reports on food insecurity and housing among people living with HIV/AIDS
- Operationally defined conceptual variables related to housing need of people living with HIV/AIDS

Research Assistant | iKnow2 Project | January 2017 – August 2017

- Recruited approximately 30 participants through convenience sampling at an outpatient methadone clinic
- Administered Qualtrics surveys to approximately 60 participants to compare rapid test and traditional test follow-up
- Adhered to and explained Institutional Review Board and HIPAA policies and procedures

Evaluations Assistant | Community Impact | January 2017 – May 2017

- Examined and modified six logic models to fit varying program needs
- Developed five evidence-based evaluation tools to measure outcomes
- Analyzed qualitative and quantitative data to generate two comparison reports for funders and upper-level staff

Community Impact Intern | United Way of Denton County | April 2015 - August 2015

- Acted as point of contact for eight students, parents, and employers in the inaugural Mayor's Summer Jobs Program
- Facilitated initial interviews for nine teenagers, successfully placed eight
- Coordinated with city council, mayor, and external stakeholders to ensure fidelity in implementation of program

Trainings and Certifications

DV Systems Training | Office for the Prevention of Domestic Violence

Mental Health First Aid| Dutchess County Department of Behavioral and Community Health

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	absent	
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: 9 **Resolution:** ✓ **Total :** 9 Yes 0 No

Absent: 3 **Motion:** ___ **Abstentions:** 0

Vacant: 0

2019139 APPOINTMENT TO THE CITIZENS ADVISORY COMMITTEE ON DOMESTIC VIOLENCE

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 Yes 0 No

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019139 APPOINTMENT TO THE CITIZENS ADVISORY COMMITTEE ON DOMESTIC VIOLENCE

May 13, 2019

RESOLUTION NO. 2019140

BOND RESOLUTION DATED JUNE 10, 2019.

A RESOLUTION AUTHORIZING THE ISSUANCE OF $1,525,100 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE PURCHASE OF MAINTENANCE EQUIPMENT, FOR SAID COUNTY.

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project; NOW, THEREFORE

BE IT RESOLVED, by the County Legislature of the County of Dutchess, New York, as follows:

Section 1. The purchase of maintenance equipment, with alternative fuel modalities where appropriate and available, including incidental equipment and expenses in connection therewith, for said County, is hereby authorized at a maximum estimated cost of $1,525,100, allocated as follows:

(a) The purchase of equipment, each item of which costs $30,000 or over, including incidental equipment and expenses in connection therewith, at a maximum estimated cost of $1,494,800, being a class of objects or purposes having a period of probable usefulness of 15 years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law; and

(b) The purchase of equipment, each item of which costs over $15,000 but less than $30,000, including incidental equipment and expenses in connection therewith, at a maximum estimated cost of $30,300, being a class of objects or purposes having a period of probable usefulness of 10 years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law.

Section 2. It is hereby determined that the plan for the financing of the aforesaid classes of objects or purposes is by the issuance of $1,525,100 serial bonds of said County hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law, allocated as described in Section 1 hereof.

Section 3. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law.

Section 4. The faith and credit of said County of Dutchess, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said County a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Such bonds shall be in fully registered form and shall be signed in the name of the County of Dutchess, New York, by the manual or facsimile signature of the Commissioner of

Finance and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the County Clerk.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Commissioner of Finance, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as she shall deem best for the interests of the County; provided, however, that in the exercise of these delegated powers, she shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Commissioner of Finance shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters, except as provided herein relating to such bonds including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the County by the facsimile signature of the Commissioner of Finance, providing for the manual countersignature of a fiscal agent or of a designated official of the County), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. It is hereby determined that it is to the financial advantage of the County not to impose and collect from registered owners of such serial bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent.

Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150 - 2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. The validity of such bonds and bond anticipation notes may be contested only if:

1) Such obligations are authorized for an object or purpose for which said County is not authorized to expend money, or

2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 10. This resolution, which takes effect immediately, shall be published in full in *The Poughkeepsie Journal* and the *Southern Dutchess News*, the official newspapers of said County, together with a notice of the Clerk of the County Legislature in substantially the form provided in Section 81.00 of the Local Finance Law.

* * * * *

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF DUTCHESS)

I, the undersigned Clerk of the County Legislature of the County of Dutchess, New York (the "Issuer"), DO HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the County Legislature of said County, including the resolution contained therein, held on June 10, 2019, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that said County Legislature consists of 25 members; that the vote on the foregoing resolution was 25 ayes and 0 noes, with 0 members being absent or abstaining from voting.

I FURTHER CERTIFY that the foregoing resolution as adopted by said County Legislature was duly approved by the County Executive of said County on June 18, 2019, in accordance with the provisions of Section 3.02 of the Dutchess County Charter.

I FURTHER certify that all members of said Legislature had due notice of said meeting, and that, pursuant to Section 103 of the Public Officers Law (Open Meetings Law), said meeting was open to the general public, and that I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media	Date given
Southern Dutchess News	June 7, 2019
Poughkeepsie Journal	June 7, 2019

and that I further duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s) of posted notice	Date of Posting
22 Market Street, 6th Floor, County Office Building Poughkeepsie, NY 12601	June 7, 2019

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature this 11th day of June 2019.

Carolyn Morris
Clerk, County Legislature

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 6/18/2019

G-0145-B

H0540 - 2019 Capital Equipment

APPROPRIATIONS

Increase

H0540.5110.2400.15	DPW Hwy - Highway & Street Equip 15 year	$1,320,000
H0540.7110.2400.10	DPW Parks - Highway & Street Equip 10 year	$30,000
H0540.7110.2400.15	DPW Parks - Highway & Street Equip 15 year	$60,000
H0540.1620.2400.15	DPW Buildings - Highway & Street Equip 15 year	$100,000
H0540.5110.3900	Bond Issuing Costs	$15,100
		$1,525,100

REVENUES

Increase

H0540.5110.57100	Serial Bonds	$1,525,100
		$1,525,100

2019 Capital Equipment - DPW Highway, Parks and Buildings

Year	PRIN O/S	PRIN PAYMENT	INTEREST	TOTAL
1	$1,525,100	$102,683	$41,407	$144,090
2	$1,422,417	$102,683	$38,622	141,305
3	$1,319,733	$102,683	$35,836	138,519
4	1,217,050	$102,683	$33,051	135,734
5	1,099,217	$102,683	$30,265	132,949
6	996,533	$102,683	$27,480	130,163
7	896,880	$102,683	$24,695	127,378
8	797,227	$102,683	$21,909	124,592
9	697,573	$102,683	$19,124	121,807
10	597,920	$102,683	$16,338	119,022
11	498,267	99,653	13,553	113,206
12	398,613	99,653	10,842	110,496
13	298,960	99,653	8,132	107,785
14	199,307	99,653	5,421	105,074
15	99,653	99,653	2,711	102,364
TOTAL		$1,525,100	$329,385	$1,854,485
AVG. PER YEAR		$101,673	$21,959	$123,632

FISCAL IMPACT STATEMENT

TOTAL PRINCIPAL	$1,525,100	
ANTICIPATED INTEREST RATE (Weighted Average)		2.72%
TERM 15 YEARS. ANTICIPATED FEES:		$15,100
ANTICIPATED ANNUAL COST (PRIN + INT):		$123,632
TOTAL PAYBACK (ANNUAL COST x TERMS):		$1,854,485

PREPARED BY HEIDI SEELBACH

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: March 27, 2019

Re: 2019 Capital Equipment Bond Request

The 2019 Capital Equipment Bond request includes $1,510,000 of replacement and new equipment for Department of Public works Highway Construction & Maintenance Division, Parks Division, and Buildings Division. The requested equipment will allow for the Department to effectively fulfill its mission to maintain roads, bridges, buildings and parks facilities.

A detailed breakdown of the requested equipment is attached for your reference. Please let me know if you have any questions.

c: M. Aldrich, Director of Budget and Finance, DPW

attch.

626 Dutchess Turnpike, Poughkeepsie, New York 12603
www.dutchessny.gov

COUNTY OF DUTCHESS DEPARTMENT OF PUBLIC WORKS

2019 CAPITAL EQUIPMENT REQUEST

Qty to purchase	Equipment Description	H= HWY P= Parks A= Airport B= BLDGS	Unit price	Total Cost	NOTES	COMMENTS
1	Gang Truck (6-man crew cab)	H	$ 160,000.00	$ 160,000	Replace Truck G-9	
1	950 Loader	H	$ 240,000.00	$ 240,000	Replace CL-7	CL-7 will replace Auto Center Loader
1	Tractor with road-side mower	H	$ 85,000.00	$ 85,000	Replace JD-3	
1	Sector Truck	H	$ 60,000.00	$ 60,000	Replace P-23	
2	4x6 Sander/Plow Truck	H	$ 275,000.00	$ 550,000	Replace trucks TR-23, TR-28	
1	Wood Chipper	H	$ 30,000.00	$ 30,000	Replace BC-3	
1	Skid Steer w/attachments	H	$ 65,000.00	$ 65,000	Replace SL-1	SL-1 re-assigned to Buildings Division
1	Mini Excavator- all season cab	H	$ 90,000.00	$ 90,000	addition to fleet	
1	Mechanic service truck chassis	H	$ 40,000.00	$ 40,000	Replace R-3	combined w/truck body approved in 2018
1	Tool Cat	P	$ 60,000.00	$ 60,000	Replace Bobcat #5706	
1	Utility Vehicle 4 passenger	P	$ 15,000.00	$ 15,000	Replace John Deere Gator #5757	
1	Utility Vehicle 2 passenger	P	$ 15,000.00	$ 15,000	Replace Kawasaki Mule #5758	
1	Bucket truck - 45' reach	B	$ 100,000.00	$ 100,000	Addition to fleet	
			Total =	**$ 1,510,000**		

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*		
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: 12 **Resolution:** ✓ **Total :** 12 Yes 0 No

Absent: 0 **Motion:** ____

Vacant: 0 **Abstentions:** 0

19140 A RESOLUTION AUTHORIZING THE ISSUANCE OF $1,525,100 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE PURCHASE OF maintenance EQUIPMENT, FOR SAID COUNTY

June 6, 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		
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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: 25 **Resolution:** ✓ **Total :** 25 0
Absent: 0 **Motion:** ___ Yes No
Vacant: 0 **Abstentions:** 0

2019140 A RESOLUTION AUTHORIZING THE ISSUANCE OF $1,525,100 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE PURCHASE OF MAINTENANCE EQUIPMENT, FOR SAID COUNTY

June 10, 2019

Resolution No. 2019140, A RESOLUTION AUTHORIZING THE ISSUANCE OF $1,525,100 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE PURCHASE OF MAINTENANCE EQUIPMENT, FOR SAID COUNTY, was offered for discussion only at the May 9, 2019, Committee Meeting, and considered at the June 10, 2019, Board Meeting.

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

AYES:	25	Amparo, Black, Bolner, Borchert, Brendli, Edwards, Garito, Horton, Houston, Incoronato, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
NAYS:	0	
ABSENT:	0	

Resolution adopted.

ENVIRONMENT

RESOLUTION NO. 2019141

RE: RESCINDING RESOLUTION NO. 2015184 AND AUTHORIZING THE COUNTY OF DUTCHESS TO AUTOMATICALLY RENEW AND AMEND EXISTING COOPERATION AGREEMENTS WITH PARTICIPATING MUNICIPALITIES FOR THE PURPOSE OF UNDERTAKING COMMUNITY DEVELOPMENT AND HOME PROGRAMS PURSUANT TO TITLE I OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, AND THE HOME INVESTMENT PARTNERSHIP PROGRAM OF TITLE II OF THE NATIONAL AFFORDABLE HOUSING ACT OF 1990

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

WHEREAS, the Secretary of Housing and Urban Development of the United States is authorized, under Title I of the Housing and Community Development Act of 1974, as amended, and under the HOME Investment Partnership Program of Title II of the National Affordable Housing Act of 1990, to make grants to states and other units of general local government to help finance Community Development Programs, and

WHEREAS, Section 99-h of the General Municipal Law of the State of New York grants to any municipal corporation the power, either individually or jointly with one or more other municipal corporations, to apply for, accept and expend funds made available by the Federal government, either directly or through the State, pursuant to the provisions of any Federal law which is not inconsistent with the statutes or Constitution of this State, in order to administer, conduct or participate with the Federal government in programs relating to the general welfare of the inhabitants of such municipal corporation, and

WHEREAS, Title I of the Housing and Community Development Act of 1974, as amended, and the HOME Investment Partnership Program of Title II of the National Affordable Housing Act of 1990, and any "Eligible Activities" thereunder are not inconsistent with the statutes or Constitution of this State, and

WHEREAS, a number of municipalities have requested Dutchess County's participation, and the County of Dutchess has determined that it is desirable and in the public interest that it make application for Community Development Block Grant funds as an Urban County, and

WHEREAS, participation by the County of Dutchess as an Urban County in the Community Development Program requires that the County of Dutchess and local jurisdictions within the County, excluding the City of Poughkeepsie, have a combined population of 200,000 persons and enter into cooperation agreements with municipalities sufficient to form a total population of at least 100,000 persons, representing a majority of the low to moderate income population of Dutchess County, who must agree to cooperate in undertaking, or assisting in undertaking, essential community development and housing activities, specifically those activities authorized by statutes enacted pursuant to Article 9 and 17 of the New York State Constitution, and

WHEREAS, by Resolution No. 2015184, this Legislature authorized the County to automatically renew and amend existing cooperation agreements with participating municipalities for the purpose of undertaking community development and home programs for the program years commencing federal fiscal years 2016 through, 2018, and

WHEREAS, it is necessary for this Legislature to rescind Resolution No. 2015184, and replace it with this Resolution, now therefore, be it

RESOLVED, that this Legislature rescinds Resolution No. 2015184, and be it further

RESOLVED, that the participation of the County of Dutchess as an Urban County in a Community Development Program pursuant to the Housing and Community Development Act of 1974, as amended, and the HOME Investment Partnership Program of Title II of the National Affordable Housing Act of 1990 be and the same hereby is authorized and approved, and be it further

RESOLVED, that the County Executive, or his designee, is hereby authorized and empowered to automatically renew triennially, with the participating communities having the opportunity to opt-out, and amend the existing Cooperation Agreements with the various local jurisdictions of the County of Dutchess, in accordance with HUD guidelines, for the purpose of furthering the County's participation in the Community Development Block Grant Program, and be it further

RESOLVED, that the County Executive, or his designee, is hereby authorized and empowered to execute and submit all such automatic renewals and Cooperation Agreements and Amendments to the existing Cooperation Agreements, grant applications, and other documents prerequisite to the County's participation in the Community Development Block Grant Program to the Department of Housing and Urban Development.

CA-102-19
LDF/kvh/G-179
4/11/19
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY 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: Anne Saylor, CD Administrator Prepared On: 4/11/2019

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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		
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	absent	
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

2019141 RESCINDING RESOLUTION NO. 2015184 AND AUTHORIZING THE COUNTY OF DUTCHESS TO AUTOMATICALLY RENEW AND AMEND EXISTING COOPERATION AGREEMENTS WITH PARTICIPATING MUNICIPALITIES FOR THE PURPOSE OF UNDERTAKING COMMUNITY DEVELOPMENT AND HOME PROGRAMS PURSUANT TO TITLE I OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, AND THE HOME INVESTMENT PARTNERSHIP PROGRAM OF TITLE II OF THE NATIONAL AFFORDABLE HOUSING ACT OF 1990

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 Yes 0 No

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019141 RESCINDING RESOLUTION NO. 2015184 AND AUTHORIZING THE COUNTY OF DUTCHESS TO AUTOMATICALLY RENEW AND AMEND EXISTING COOPERATION AGREEMENTS WITH PARTICIPATING MUNICIPALITIES FOR THE PURPOSE OF UNDERTAKING COMMUNITY DEVELOPMENT AND HOME PROGRAMS PURSUANT TO TITLE I OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, AND THE HOME INVESTMENT PARTNERSHIP PROGRAM OF TITLE II OF THE NATIONAL AFFORDABLE HOUSING ACT OF 1990

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019142

RE: AUTHORIZING COUNTY EXECUTIVE TO EXECUTE THE GRANT AGREEMENTS AND THE FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2019 FEDERAL HOME INVESTMENT PARTNERSHIP PROGRAM

Legislators BORCHERT, SAGLIANO, BOLNER, and TRUITT offer the following and move its adoption:

WHEREAS, as a result of the County's participation in Community Development Block Grant Programs pursuant to the Housing and Community Development Act, the U.S. Department of Housing and Urban Development has notified the County that funding is available to the County under the Federal HOME Investment Partnership Program, and

WHEREAS, pursuant to the Act, the County receives funding under the Federal HOME Investment Partnership Program to provide assistance for the construction of affordable housing for individuals with a low and moderate income in participating jurisdictions, and

WHEREAS, Dutchess County's 2019 HOME Investment Partnership allocation has been established at $843,698, now therefore, be it

RESOLVED, that the County Executive, or his designee, is hereby authorized to execute any and all necessary Grant Agreements in connection with the information set forth below, and be it further

RESOLVED, that the Commissioner of Finance is hereby authorized and directed to establish, if necessary, a Community Development account for the acceptance, receipt and disbursement of this Program as follows:

APPROPRIATIONS		
Increase		
CD.8692.4402.4404	Grants to Coop Municipalities HOME Program 2019	$843,698
REVENUES		
Increase		
CD.8692.49100.02	CD Act. HOME Program 2019	$843,698

CA-104-19
LDF/kvh/G-179
04/12/19
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 843,698

Total Current Year Revenue $ 843,698
and Source

2019 Federal HOME Investment Partnership Program

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

Identify Line Items(s):
CD.8692.4402.4404

Related Expenses: Amount $ 0
Nature/Reason:

Anticipated Savings to County:

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

Additional Comments/Explanation:
This resolution will authorize the County Executive to execute the grant agreements and enable the Finance Department to accept $843,698 for the 2019 Federal HOME Investment Partnership Program.

Prepared by: Gail Oulmet, Dept. of Planning & Development Prepared On: April 10, 2019

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		
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	absent	
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

19142 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE THE GRANT AGREEMENTS AND THE FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2019 FEDERAL HOME INVESTMENT PARTNERSHIP PROGRAM

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19142 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE THE GRANT AGREEMENTS AND THE FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2019 FEDERAL HOME INVESTMENT PARTNERSHIP PROGRAM

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019143

RE: AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY, AS AN URBAN COUNTY, UNDER THE 2019 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

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

WHEREAS, pursuant to a Resolution that is simultaneously before this Legislature, this Legislature authorized the County's participation, as an Urban County, in the Federal Community Development Block Grant (CDBG) Program, pursuant to the Housing and Community Development Act, approving the filing of applications for federal assistance for said program, and

WHEREAS, the application for 2019 was accepted and approved by the U.S. Department of Housing and Urban Development for a grant in the amount of $1,396,966, attached is the 2019 Funding Allocation Summary, and

WHEREAS, for internal control it is necessary to assign a Community Development account to receive and disburse the 2019 funds, now, therefore, be it

RESOLVED, that the County Executive or his designee is hereby authorized to execute any and all necessary Grant Agreements in connection with the information set forth below, and be it further

RESOLVED, that the Commissioner of Finance is hereby authorized and directed to establish, if necessary, a Community Development account for the acceptance, receipt and disbursement of the 2019 Federal Community Development Block Grant (CDBG) as follows:

FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT
2019 FUNDING ALLOCATIONS

INCREASE	MUNICIPALITY AND PROJECT	AMOUNT
CD.8662.2700.0200	CITY OF BEACON	$100,000
	Green Street Park Improvements	
	Wilkes Street Sanitary Sewer Slip Lining	$60,000
CD.8662.2700.3801	VILLAGE OF MILLERTON	$150,000
	Sidewalk Infrastructure Repair and Replacement	
CD.8662.2700.4803	VILLAGE OF TIVOLI	$40,000
	Crosswalks Throughout the Village	
CD-8662.2700.5601	VILLAGE OF WAPPINGERS FALLS	$100,000
	Bain Park Improvements	

CD.8670.2700.2000	TOWN OF AMENIA Downtown ADA Improvements	$71,000
CD.8670.2700.2800	TOWN OF EAST FISHKILL Red Wing Park Bathhouse Accessibility Improvements	$88,129
CD.8670.2700.4001	VILLAGE AND TOWN OF PAWLING Sidewalk Improvements Along West Main Street, Phase II	$60,444
CD.8670.2700.4889	TOWN OF RED HOOK Recreation Park Architectural Barrier Removal Project	$98,000
CD.8670.2700.5689	TOWN OF WAPPINGER Spook Hill Park	$100,000
CD.8670.2700.5889	TOWN OF WASHINGTON Handicapped Accessible Bathroom and Changing Area	$100,000
	MUNICIPAL FUNDING TOTAL	$967,573

INCREASE	PUBLIC SERVICE AGENCY AND PROJECT	AMOUNT
CD.8676.4400.4425	HUDSON RIVER HOUSING Housing First Support Services	$25,000
CD.8676.4400.4425	HUDSON RIVER HOUSING River Haven Youth Homeless Program	$25,000
CD.8676.4400.4451	FRIENDS OF SENIORS Senior Medical Transportation and Support Services	$25,000
CD.8676.4400.4453	CATHOLIC CHARITIES Dutchess County Eviction Prevention Program	$25,000
CD.8676.4400.4645	MID-HUDSON ADDICTION RECOVERY CENTER Residential Recovery Services-Chemical Dependency	$25,000
CD.8676.4400.4658	NORTHEAST COMMUNITY COUNCIL Youth Development: Teen Team and CPSB	$25,000
	PUBLIC SERVICES TOTAL	$150,000
CD.8686.4408.1313	DUTCHESS COUNTY-Administration	$279,393
	FUNDING ALLOCATION	$1,396,966

INCREASE	REVENUE	AMOUNT
CD. Act Comm. Dev. Block Grants (#14.218)		
CD.8662.49100.01	(PW, FACILITIES SITE IMPROVEMENT)	$450,000
CD.8670.49100.01	(SPECIAL PROJ – ELDERLY/HANDICAP)	$517,573
CD.8676.49100.01	(PROVISION OF PUBLIC SERVICE)	$150,000
CD.8686.49100.01	(ADMINISTRATION)	$279,393
	TOTAL	$1,396,966

CA-103-19
LDF/kvh/G-0179
04/12/19

Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 1,396,966

Total Current Year Revenue $ 1,396,966
and Source

2019 Community Development Block Grant Program (CDBG).

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

Identify Line Items(s):
See attached detail

Related Expenses: Amount $ 0
Nature/Reason:

Anticipated Savings to County:

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

Additional Comments/Explanation:
This resolution will authorize the County Executive to execute the grant agreements and enable the Finance Department to accept $1,396,966 for the 2019 Community Development Block Grant Program.

Prepared by: Gail Oulmet, Planning and Development Prepared On: April 10, 2019

Dutchess County Plan ng and Development

Community Development Block Grant -- 2019 Funding Allocation Summary				
	Project/Activity	In G/L Account Number Order	Amount to Increase	Subtotal
City of Beacon	Green Street Park Improvements	CD.8662.2700.0200	$100,000.00	
City of Beacon	Wilkes Street Sanitary Sewer Slip Lining	CD.8662.2700.0200	$60,000.00	
Village of Millerton	Sidewalk Infrastructure Repair & Replacement	CD.8662.2700.3801	$150,000.00	
Village of Tivoli	Crosswalks Throughout the Village	CD.8662.2700.4803	$40,000.00	
Village of Wappingers Falls	Bain Park Improvements	CD.8662.2700.5601	$100,000.00	
Town of Amenia	Downtown ADA Improvements	CD.8670.2700.2000	$71,000.00	
Town of East Fishkill	Red Wing Park Bathhouse Accessibility Improvements	CD.8670.2700.2800	$88,129.00	
Village and Town of Pawling	Sidewalk Improvements along West Main Street, Phase II	CD.8670.2700.4001	$60,444.00	
Town of Red Hook	Recreation Park Architectural Barrier Removal Project	CD.8670.2700.4889	$98,000.00	
Town of Wappingers	Spook Hill Park	CD.8670.2700.5689	$100,000.00	
Town of Washington	Handicapped Accessible Bathroom & Changing Area	CD.8670.2700.5889	$100,000.00	
			Municipal	$967,573.00
Hudson River Housing	Housing First Support Services	CD.8676.4400.4425	$25,000.00	
Hudson River Housing	River Haven Youth Homeless Program	CD.8676.4400.4425	$25,000.00	
Friends of Seniors	Senior Medical Transporation and Support Services	CD.8676.4400.4451	$25,000.00	
Catholic Charities	Dutchess County Eviction Prevention Program	CD.8676.4400.4453	$25,000.00	
Mid-Hudson Addiction Recovery Center	Residential Recovery Services - Chemical Dependency	CD.8676.4400.4645	$25,000.00	
Northeast Community Council	Youth Development: Teen Team and CPSB	CD.8676.4400.4658	$25,000.00	
			Public Service	$150,000.00
Dutchess County	Administration	CD.8686.4408.1313	$279,393.00	
			DC Administration	$279,393.00
			Funding Allocation	$1,396,966.00
Revenue Allocation		Account Number	Amount to Increase	
CD.Act Comm Dev Block Grants (#14.218)	PW, Facilities Site Improvement	CD.8662.49100.01	$450,000.00	
	Special Proj - Elderly/Handicap	CD.8670.49100.01	$517,573.00	
	Provision for Public Service	CD.8676.49100.01	$150,000.00	
	Administration	CD.8686.49100.01	$279,393.00	
			Revenue Allocation	$1,396,966.00

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		
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	absent	
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

2019143 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY, AS AN URBAN COUNTY, UNDER THE 2019 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 Yes 0 No

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019143 AUTHORIZING COUNTY EXECUTIVE TO EXECUTE GRANT AGREEMENTS AND FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY, AS AN URBAN COUNTY, UNDER THE 2019 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019144

RE: AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE GRANT AGREEMENT AND THE FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2018 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S CONTINUUM OF CARE PROGRAM

Legislators BORCHERT, PULVER, SAGLIANO, and BOLNER offer the following and moves its adoption:

WHEREAS, the County has been notified by the U.S. Department of Housing and Urban Development that funding is available to the County in the sum of $736,425 under the Continuum of Care Program, and

WHEREAS, the Continuum of Care Program is designed to continue to improve the lives of men, women and children through their local planning efforts and through the direct housing and service programs, and

RESOLVED, that the County Executive, or his designee, is hereby authorized to execute any and all necessary Grant Agreements in connection with the information set forth below, and be it further

RESOLVED, that the Commissioner of Finance is hereby authorized and directed to establish, if necessary, a Community Development account for the acceptance, receipt and disbursement of these funds:

APPROPRIATIONS
Increase

	CONTRACT AGENCY:	
CD.8676.4400.4425	Hudson River Housing, Inc., Shelter Plus Care	$122,028
CD.8676.4400.4425	Hudson River Housing, Inc., Home Base	$168,738
CD.8676.4400.4425	Hudson River Housing, Inc., Moving On	$ 38,251
CD.8676.4400.4466	Rehabilitation Support Services, Inc. MICA	$201,915
CD.8676.4400.4645	Mid-Hudson Addict. Recovery Ctr, Shelter Plus	$166,578
	CONTRACTUAL ADMINISTRATION:	
CD-8686.4408.1314	CoC Program Administration	$ 38,915
		$736,425

REVENUES
Increase

CD.8676.49890.03	Special Grant Provision for Public Services Other HC Continuum of Care (#14.267)	$697,510
CD.8686.49890.03	CD Act CoC Program Planning (#14.267)	$ 38,915
		$736,425

CA-093-19
LDF/kvh/G-179
04/08/19 Fiscal Impact: See attached statement

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 736,425

Total Current Year Revenue $ 736,425
and Source

U.S. Department of Housing and Urban Development Continuum of Care Program.

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

Identify Line Items(s):
See attached detail.

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:
This resolution will authorize the County Executive to execute the grant agreements and enable the Finance Department to accept $736,425 for the 2018 Federal Continuum of Care (CoC) Program.

Prepared by: Gail Ouimet, Planning and Development 486-3635 Prepared On: March 29, 2019

Dutchess County Planning and Development

Continuum of Care Program Grant -- 2018 Allocation Summary

Agency		Description	In G/L Account Number Order	Amount to Increase
Contract Agency	Hudson River Housing, Inc.	Shelter Plus Care	CD.8676.4400.4425	$122,028.00
	Hudson River Housing, Inc.	Home Base	CD.8676.4400.4425	$168,738.00
	Hudson River Housing, Inc.	Moving On	CD.8676.4400.4425	$38,251.00
	Rehabilitation Support Services, Inc.	MICA Shelter Plus Care	CD.8676.4400.4466	$201,915.00
	Mid-Hudson Addiction Recovery Center	Shelter Plus Care	CD.8676.4400.4645	$166,578.00
Contractual Admin	Planning	CoC Program Administration	CD.8686.4408.1314	$38,915.00
			Total Appropriations	**$736,425.00**
Revenue	Special Grant Provision for Public Services, Other HC Continuum of Care (#14.267)		CD.8676.49890.03	$697,510.00
	CD Act CoC Program Planning (#14.267)		CD.8686.49890.03	$38,915.00
			Total Revenue	**$736,425.00**

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HUD Awards Over $200 Million for New FY 2018 CoC Projects

February 06, 2019

Print ShareThis

HUD awarded over $200 million for over 900 new homelessness programs across the U.S. and its territories. These Continuum of Care (CoC) grants will help end homelessness and provide critically needed support to local programs on the front lines of serving individuals and families experiencing homelessness. This final announcement includes FY 2018 awards for all new, CoC planning, and Unified Funding Agency (UFA) costs projects. These awards also include new projects being awarded with Domestic Violence Bonus (DV Bonus) funding. HUD has now announced all FY 2018 CoC Awards.

View a list of all FY 2018 CoC Awards (https://www.hudexchange.info/programs/coc/awards/).

Note: This announcement follows HUD's January 26, 2019 announcement (https://www.hudexchange.info/news/fy-2018-coc-program-competition-renewal-project-funding-announcement/) that nearly $2 billion was awarded to renew more than 5,800 local homeless housing and service programs across the U.S. and its territories. The January 26 announcement included FY 2018 awards for all renewal projects and projects that applied for transition grants.

Appeals of an award determination must be submitted to HUD by 11:59 PM EDT on Monday, March 25, 2019. See Section X of the FY 2018 NOFA (https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf#page=78) for more details.

For questions relating to this announcement, a recipient or Collaborative Applicant should send a message through HUD's Ask a Question (AAQ) portal (https://www.hudexchange.info/program-support/my-question/).

We deeply appreciate your work to end homelessness.

Tags: CoC

State

CoC Name

oject Name	Program	Awarded Amount
Warren Street SRO	CoCR	$459,902
Wazobia House	CoCR	$367,558
West 74th Street Home	CoCR	$169,329
West Harlem Transitional Services	CoCR	$1,327,350
White Plains Road CR/SRO	CoCR	$705,295
WISH Families	CoCR	$1,312,017
Women In Need SPC 1 Triangle House	CoCR	$934,281
WSFSSH Consolidated	CoCR	$615,220
Young Mothers Program 2 2018 Renewal	CoCR	$132,773
NY-600 Total :		**$117,583,916**

NY-601 - Poughkeepsie/Dutchess County CoC

DC MICA FY2018 Renewal	CoCR	$46,744
DC VA FY2018 Renewal	CoCR	$28,865
tchess County Portion of the Capital Region HMIS (2018)	CoCR	$45,120
HRH COACH	CoCR	$152,524
HRH Garden Street Housing	CoCR	$54,363
HRH Hillcrest House	CoCR	$141,619
HRH Home Base I	CoCR	$168,738
HRH Moving On	CoCR	$38,251
HRH Noxon Street Housing	CoCR	$29,033
HRH River Haven Transitional Living	CoCR	$41,079
HRH Shelter Plus Care	CoCR	$122,028
MARC Shelter Plus Care	CoCR	$166,578
NY-601 CoC Planning Application FY2018	CoC	$38,915
PEOPLe Home Project FY18	CoCR	$97,836
RSS MICA Shelter Plus Care	CoCR	$201,915
NY-601 Total :		**$1,373,608**

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		
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	absent	
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

2019144 AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE GRANT AGREEMENT AND THE FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2018 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S CONTINUUM OF CARE PROGRAM

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019144 AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE GRANT AGREEMENT AND THE FINANCE DEPARTMENT TO RECEIVE AND DISBURSE FUNDS ALLOCATED TO DUTCHESS COUNTY UNDER THE 2018 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S CONTINUUM OF CARE PROGRAM

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019145

RE: APPROVING A SERVICE AGREEMENT BY AND BETWEEN THE COUNTY OF DUTCHESS AND THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY FOR PART COUNTY SEWER DISTRICT NO. 13

Legislators BORCHERT, SAGLIANO, BOLNER, and MUNN offer the following and move its adoption:

WHEREAS, this Legislature approved Resolution No. 2019112 on or about April 8, 2019, which established Part County Sewer District No. 13 in the Village of Tivoli, and

WHEREAS, in addition, this Legislature, in connection with the establishment of Part County Sewer District No. 13, must approve a Service Agreement between Dutchess County (County) and the Dutchess County Water and Wastewater Authority (WWA), by the terms of which WWA will collect and process the sewerage in the area of the Part County Sewer District No. 13 and the County will levy benefit assessments to pay for the capital costs of the sewerage system and provide for the enforcement of delinquent sewer bills within the boundaries of the Part County Sewer District No. 13, and

WHEREAS, this Legislature, by separate Resolution, No. 2019111, has confirmed the findings of the Village of Tivoli, and which the WWA supported, certified on June 20, 2018, that the establishment of Part County Sewer District No. 13 will not have a significant effect on the environment, and

WHEREAS, the approval of the Service Agreement between the County and WWA for Part County Sewer District No. 13 is in the best interests of the citizens of Dutchess County, now, therefore, be it

RESOLVED, that the Service Agreement between Dutchess County and the Dutchess County Water and Wastewater Authority is hereby approved and the County Executive or his designee is authorized to execute said agreement on behalf of the County in substantially the same form as on file in the Office of the Clerk of the Legislature.

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

CA-092-19
CRC/kvh/G-1217-x(a)
4/04/19
Fiscal impact: See Statement attached

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

Leigh Wager

LEIGH WAGER, DEPUTY 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: Bridget Barclay Prepared On: 3/28/19

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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		
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	absent	
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

019145 APPROVING A SERVICE AGREEMENT BY AND BETWEEN THE COUNTY OF DUTCHESS AND THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY FOR PART COUNTY SEWER DISTRICT NO. 13

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19145 APPROVING A SERVICE AGREEMENT BY AND BETWEEN THE COUNTY OF DUTCHESS AND THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY FOR PART COUNTY SEWER DISTRICT NO. 13

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019146

RE: APPROVING AN AMENDED AND FIFTEENTH RESTATEMENT OF THE SERVICE AGREEMENT BY AND BETWEEN THE COUNTY OF DUTCHESS AND THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY FOR ZONE "X" ZONE OF ASSESSMENT

Legislators BORCHERT, SAGLIANO, BOLNER, and MUNN offer the following and move its adoption:

WHEREAS, this Legislature has before it a resolution for the establishment of Zone "X" Zone of Assessment, covering the Village of Tivoli Water System, in the Village of Tivoli, and

WHEREAS, this Legislature has previously approved a Service Agreement, dated as of June 1, 1998, between the County of Dutchess ("County"), for and on behalf of the Dutchess County Water District and the Dutchess County Water and Wastewater Authority ("WWA"), which said Agreement has been amended and restated to cover Zones of Assessment "A," "B," "C," "D," "E," "F," "G," "H," "Valley Dale," "I," "J", "K", "L", "M", "N", "O", "P", "Q", "R", "S", "T", "U", and "W", and

WHEREAS, this Legislature has under consideration an Amended and Fifteenth Restatement of the Service Agreement by and between the County for and on behalf of the Dutchess County Water District and WWA, a copy of which is attached, by the terms of which WWA will produce and sell water to the County on behalf of the Zone "X" Zone of Assessment (Zone "X") and the County will levy benefit assessments to pay for the capital costs of the existing water system and provide for the enforcement of delinquent water bills within the boundaries of Zone "X", and

WHEREAS, this Legislature, by separate Resolution has confirmed the findings of the Village of Tivoli and supported by the WWA certified on June 20, 2018, that the establishment of Zone "X" Zone of Assessment will not have a significant effect on the environment, and

WHEREAS, the approval of the Fifteenth Restatement is in the best interests of the citizens of Dutchess County, now, therefore, be it

RESOLVED, that the Amended and Fifteenth Restatement of the Service Agreement between the County of Dutchess on behalf of Zone "X" Zone of Assessment, a copy of which is attached, is approved and the County Executive or his designee is authorized and empowered to execute said Agreement on behalf of the County in substantially the same form as on file in the Office of the Legislative Clerk

CA-091-19
CRC/BB/kvh/G-1217- 4/04/19
Fiscal Impact: See statement attached"

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY 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: Bridget Barclay Prepared On: 3/28/19

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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		
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	absent	
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

)19146 APPROVING AN AMENDED AND FIFTEENTH RESTATEMENT OF THE SERVICE AGREEMENT BY AND BETWEEN THE COUNTY OF DUTCHESS AND THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY FOR ZONE "X" ZONE OF ASSESSMENT

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19146 APPROVING AN AMENDED AND FIFTEENTH RESTATEMENT OF THE SERVICE AGREEMENT BY AND BETWEEN THE COUNTY OF DUTCHESS AND THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY FOR ZONE "X" ZONE OF ASSESSMENT

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019147

RE: CONSENTING TO THE ISSUANCE BY THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY OF ITS SERVICE AGREEMENT REVENUE NOTES AND BONDS

Legislators BORCHERT, SAGLIANO, and BOLNER offer the following and move its adoption; and

WHEREAS, the County of Dutchess, New York (the "County"), for and on behalf of the Dutchess County Water District, and the Dutchess County Water and Wastewater Authority (the "Authority"), have entered into a Service Agreement, Amended and Twelfth Restatement of October 1, 2015, relating to an integrated water supply, purification and distribution system (the "Service Agreement"); and

WHEREAS, the Authority proposes to issue notes and bonds not to exceed $4,000,000 (the "Notes and Bonds") to finance the project costs associated with the construction of an interconnection between the Pinebrook Water System and the Authority's Hyde Park Regional Water Stem and cost of issuance expenses, and

WHEREAS, Section 5.2(a) of the Service Agreement requires the consent of the County to the issuance of such Notes and Bonds, now, therefore, be it

RESOLVED by the County Legislature of the County of Dutchess, New York, as follows:

Section 1. The County of Dutchess, New York hereby consents to the issuance by the Dutchess County Water and Wastewater Authority of its Notes and Bonds provided that the aggregate principal amount of the Notes and Bonds does not exceed $4,000,000. The County of Dutchess further consents to the inclusion in the Service Fee provided by Section 5.2 of the Service Agreement of debt service on the Notes and Bonds.

Section 2. This resolution takes effect immediately.

CA-090-19
BB/CRC/kvh/G-0964
04/04/19
Fiscal Impact: See attached statement

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF DUTCHESS)

I, the undersigned Deputy Clerk of the County Legislature of the County of Dutchess, New York (the "County"), DO HEREBY CERTIFY:

1. That a meeting of the County was duly called, held and conducted on the 13 day of May 2019.

2. That such meeting was a **regular** meeting.

3. That attached hereto is a proceeding of the County which was duly adopted at such meeting by the Board of the County.

4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.

5. That all members of the Board of the County had due notice of said meeting.

6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".

7. That notice of said meeting ***(the meeting at which the proceeding was adopted)*** was caused to be given **PRIOR THERETO** in the following manner:

PUBLICATION

Southern Dutchess News	May 10, 2019
Poughkeepsie Journal	May 10, 2019

POSTING

22 Market Street, 6th Floor, County Office Building Poughkeepsie, NY 12601	May 10, 2019

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature this 13 day of May 2019.

Deirdre Wager
Deputy Clerk, County 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: Budget Bureau Prepared On: 4-2-19

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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		
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	absent	
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

19147 CONSENTING TO THE ISSUANCE BY THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY OF ITS SERVICE AGREEMENT REVENUE NOTES AND BONDS

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19147 CONSENTING TO THE ISSUANCE BY THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY OF ITS SERVICE AGREEMENT REVENUE NOTES AND BONDS

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019148

BOND RESOLUTION DATED MAY 13, 2019.

A RESOLUTION AUTHORIZING THE ISSUANCE OF $485,810 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE ACQUISITION OF PARCELS OF LAND, OR RIGHTS OR INTERESTS IN SUCH LAND, FOR ACTIVE AND/OR PASSIVE PARK PURPOSES AND THE PRESERVATION OF OPEN SPACE AND FARMLAND IN AND FOR SAID COUNTY.

WHEREAS, continuing development within the County of Dutchess, New York (the "County") has demonstrated a compelling need to continue to acquire, preserve, protect and maintain passive and active park land and existing open space and farmland to enhance the general quality of life and the environment of the County, including protection of drinking water sources, the quality of rivers and streams, wild life habitat and natural areas, and thereby benefit the residents and taxpayers of the County; and

WHEREAS, General Municipal Law Section 247 recognizes the value of open space areas and the need to preserve such land in such state and, specifically empowers municipalities with the authority to acquire real property or interests therein to preserve land as open space; and

WHEREAS, if existing open space areas are to be preserved, protected and maintained, the County must develop the capacity to purchase land, easements or other real property interests quickly and efficiently as the need arises and opportunities are identified; and

WHEREAS, this County Legislature recognizes the value of passive and active park land, open spaces and farmlands, and wishes to provide for the acquisition of real property and interests in real property therefor, and hereby finds and determines it to be in the public interest and a proper public purpose of the County to do so in accordance with the provisions of Section 247 of the General Municipal Law; and

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which regulations state that Type II Actions will not have a significant effect on the environment; and

WHEREAS, it is now desired to provide for the financing of the acquisition of such real property and interests therein for said purpose; NOW, THEREFORE,

BE IT RESOLVED, by the affirmative vote of not less than two-thirds of the total voting strength of the County Legislature of the County of Dutchess, New York, as follows:

Section 1. The acquisition of parcels of land, or rights or interests in such land, for passive and active park purposes and the preservation of open space and farmland, throughout, and in and for the County of Dutchess, New York, to implement the State authorized programs and policies provided in Section 247 of the General Municipal Law, as such acquisitions may be authorized from time to time by the County Legislature of the County of Dutchess, New York, after due notice and a public hearing as provided thereunder, including incidental expenses in connection therewith, is hereby authorized in and for said County of Dutchess at a maximum estimated cost of $485,810.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid class of objects or purposes is $485,810, and that the plan for the financing thereof shall be by the issuance of $485,810 serial bonds of said County hereby authorized to be issued pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is thirty years, pursuant to subdivision 21(a) of paragraph a of Section

11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the bonds herein authorized will exceed five years.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said County of Dutchess, New York, are hereby irrevocable pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from other sources, there shall annually be levied on all the taxable real property of said County, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 6. Such bonds shall be in fully registered form and shall be signed in the name of the County of Dutchess, New York, by the manual or facsimile signature of the Commissioner of Finance and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the County Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Commissioner of Finance, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as she shall deem best for the interests of the County; provided, however, that in the exercise of these delegated powers, she

shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Commissioner of Finance shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 8. All other matters, except as provided herein relating to such bonds including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the County by the facsimile signature of the Commissioner of Finance, providing for the manual countersignature of a fiscal agent or of a designated official of the County), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. It is hereby determined that it is to the financial advantage of the County not to impose and collect from registered owners of such serial bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine.

Section 9. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or

are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

1) Such obligations are authorized for an object or purpose for which said County is not authorized to expend money, or

2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This resolution, which takes effect immediately, shall be published in full in ***The Poughkeepsie Journal*** and ***The Southern Dutchess News***, the official newspapers of said County, together with a notice of the Clerk of the County Legislature in substantially the form provided in Section 81.00 of the Local Finance Law.

* * * * * *

CA-105-19
HS/LDF/kvh
G-0145-B
04/12/19

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF DUTCHESS)

I, the undersigned Deputy Clerk of the County Legislature of the County of Dutchess, New York (the "Issuer"), DO HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the County Legislature of said County, including the resolution contained therein, held on May 13, 2019, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that said County Legislature consists of 25 members; that the vote on the foregoing resolution was 24 ayes and 0 noes, with 1 member being absent or abstaining from voting.

I FURTHER CERTIFY that the foregoing resolution as adopted by said County Legislature was duly approved by the County Executive of said County on May 17, 2019, in accordance with the provisions of Section 3.03 of the Dutchess County Charter.

I FURTHER certify that all members of said Legislature had due notice of said meeting, and that, pursuant to Section 103 of the Public Officers Law (Open Meetings Law), said meeting was open to the general public, and that I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media	Date given
Southern Dutchess News	May 10, 2019
Poughkeepsie Journal	May 10, 2019

and that I further duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s) of posted notice	Date of Posting
22 Market Street, 6th Floor, County Office Building Poughkeepsie, NY 12601	May 10, 2019

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature this 13 day of May, 2019.

Leigh Wager
Deputy Clerk, County Legislature

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

G-0145-B

LEGAL NOTICE

The following entitled bond resolution, a summary of which is published herewith, has been adopted on May 13, 2019, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the County of Dutchess, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the resolution summarized herewith is each available for public inspection during regular business hours at the Office of the Clerk of the Legislature for a period of twenty days from the date of publication of this Notice.

Dated: Poughkeepsie, New York,

May 13, 2019.

Deputy Clerk, County Legislature

RESOLUTION NO. 2019148

BOND RESOLUTION DATED MAY 13, 2019.

A RESOLUTION AUTHORIZING THE ISSUANCE OF $485,810 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE ACQUISITION OF PARCELS OF LAND, OR RIGHTS OR INTERESTS IN SUCH LAND, FOR ACTIVE AND/OR PASSIVE PARK PURPOSES AND THE PRESERVATION OF OPEN SPACE AND FARMLAND IN AND FOR SAID COUNTY.

Class of objects or purposes:	Acquisition of parcels of land or rights or interests in land for open spaces and farmland preservation program
Period of probable usefulness:	30 years
Maximum estimated cost:	$485,810
Amount of bonds to be issued:	$485,810 bonds
SEQRA status:	Type II Action

2019 - H0541 Partner/Manageable Growth

APPROPRIATIONS

Increase

H0541.8020.3006	Easement - Conservation	$481,000
H0541.8020.3900	Bond Issuing Costs	$4,810
		$485,810

REVENUE

Increase

H0541.8020.57100	Serial Bonds	$485,810
		$485,810

2019-A Partnership for Manageable Growth

Year	PRIN O/S	PRIN PAYMENT	INTEREST	TOTAL
1	$485,810	$16,194	$15,983	$32,177
2	469,616	16,194	15,450	31,644
3	453,423	16,194	14,918	31,111
4	437,229	16,194	14,385	30,579
5	421,035	16,194	13,852	30,046
6	404,842	16,194	13,319	29,513
7	388,648	16,194	12,787	28,980
8	372,454	16,194	12,254	28,447
9	356,261	16,194	11,721	27,915
10	340,067	16,194	11,188	27,382
11	323,873	16,194	10,655	26,849
12	307,680	16,194	10,123	26,316
13	291,486	16,194	9,590	25,784
14	275,292	16,194	9,057	25,251
15	259,099	16,194	8,524	24,718
16	242,905	16,194	7,992	24,185
17	226,711	16,194	7,459	23,652
18	210,518	16,194	6,926	23,120
19	194,324	16,194	6,393	22,587
20	178,130	16,194	5,860	22,054
21	161,937	16,194	5,328	21,521
22	145,743	16,194	4,795	20,989
23	129,549	16,194	4,262	20,456
24	113,356	16,194	3,729	19,923
25	97,162	16,194	3,197	19,390
26	80,968	16,194	2,664	18,858
27	64,775	16,194	2,131	18,325
28	48,581	16,194	1,598	17,792
29	32,387	16,194	1,066	17,259
30	16,194	16,194	533	16,726
TOTAL		$485,810	$247,739	$733,549
AVG. PER YEAR		$16,194	$8,258	$24,452

FISCAL IMPACT STATEMENT

TOTAL PRINCIPAL		$485,810	
ANTICIPATED INTEREST RATE			3.29%
TERM	30 YEARS	ANTICIPATED FEES:	$4,810
ANTICIPATED ANNUAL COST (PRIN + INT):			$24,452
TOTAL PAYBACK (ANNUAL COST x TERMS):			$733,549

PREPARED BY HEIDI SEELBACH

MARCUS J. MOLINARO
COUNTY EXECUTIVE

EOIN WRAFTER, AICP
COMMISSIONER

COUNTY OF DUTCHESS

DEPARTMENT OF PLANNING AND DEVELOPMENT

To: Chris Baiano, Assistant County Executive

From: Eoin Wrafter, Commissioner, Planning and Development

Re: Resolution Request – Partnership for Manageable Growth

Date: April 4, 2019

Attached please find a resolution request for May authorizing issuance of $481,000 Serial Bonds of the County of Dutchess, New York, to pay for the continued implementation of the Open Space and Farmland Protection component Partnership for Manageable Growth Program established by the DCL Resolution No. 990382 and amended in Resolutions 2012276, 2015183, and 2018085.

Our success in funding successful projects has resulted in project requests exceeding funding and I believe this trend will likely continue. As you may recall, we did not do our traditional request of $1 million dollars for PMG replenishment last year. We solicited for PMG projects earlier this year and received 5 applications, resulting in requests of $1,188,184 vs. $707,000 available.

The Dutchess County Planning Board recommended fully funding the top two ranked 2019 PMG requests (Glenmore and Scholldorf Farms) out of the currently available funds; that the two remaining 2019 Farmland Protection requests be declared eligible PMG projects, and their funding be prioritized when additional PMG funding becomes available; and that the Open Space Acquisition project for the Seven Wells property be declared worthy of future PMG funding. The four farmland projects total just over 740 acres and the land trusts have secured (or will soon) all the required matching funds. Based upon discussion with the land trusts, I believe these projects could all proceed to closing within the year if our funding was secured.

Securing additional funding now will ensure that these projects can procced to closing which when complete would result in the preservation of over 4,800 acres of farmland and 500 acres of open space, for a total of over 5,300 acres preserved in the County leveraging over $28 million in other funding sources. It will also allow us to proceed in future application rounds without a deficit, adding more certainty to the process.

NYSDEC recently adopted a new TYPE II list and conservation easements are now on that list *"(39) an agency's acquisition and dedication of 25 acres or less of land for parkland, or dedication of land for parkland that was previously acquired, or acquisition of a conservation easement"* which means it is exempt from further review under SEQR.

If you have any questions or require further documentation, please let me or Brad Barclay know. Thank you for your consideration of this request.

Attachments:

1. Resolution Request Form
2. Fiscal Impact Statement
3. Planning Board Resolution 01/19

DUTCHESS COUNTY PLANNING BOARD
RESOLUTION NO 01/2019

RECOMMENDING FIVE APPLICATIONS FOR CONSIDERATION THROUGH THE PARTNERSHIP FOR MANAGEABLE GROWTH (PMG) PROGRAM

WHEREAS, by Resolution No. 990382, Dutchess County established the Open Space and Farmland Protection Matching Grant Program and authorized the Dutchess County Planning Board to review applications for and recommend awards of said funds; and

WHEREAS, by Resolution No. 201276, Dutchess County revised the Matching Grant Program to create the Dutchess County Partnership for Manageable Growth and to increase potential matching grant awards from a maximum of one third to a maximum of one half of the total cost of the acquisition of development rights on farmland preservation and open space acquisition projects; and

WHEREAS, by Resolution No. 2015183, Dutchess County revised the Partnership for Manageable Growth, as follows: (a) funding clarification; (b) removal of the requirement that the County be "last in" for funding; (c) addition of a preliminary review option; (d) clarification of differences between "open space" and "farmland protection" projects; (e) stipulation that there will be no retroactive funding; (f) passive recreation only; and (g) establishment of criteria for the Municipal Planning Grants; and

WHEREAS, by Resolution No. 2017212, Dutchess County authorized the issuance of $1,000,000 Serial Bonds of the County of Dutchess to pay the cost of the acquisition of parcels of land, or rights or interests in such land, for passive park purposes and the preservation of Open Space and Farmland in and for said county.

WHEREAS, IN 2019 the Dutchess County Planning Board received four applications for matching grant funds for the acquisition of agricultural conservation easements on a total of 741 acres; and

WHEREAS, the total cost of the four farm conservation easements, including the administrative costs associated with finalizing the acquisitions, are estimated to be $5,871,724.00; and

WHEREAS, the owners of the properties have signed letters of intent stating their interest in selling the development rights on the properties and granting a conservation easement restricting or limiting future non-farm development on said property; and

WHEREAS, the properties are included in an Agricultural Priority Area identified in the 2015 County Agricultural and Farmland Protection Plan; and

WHEREAS, IN 2019 the Dutchess County Planning Board received an application for matching grant funds submitted by the Town of Dover for the acquisition of the 180-acre Seven Wells property, adjacent to the Stone Church property; and

WHEREAS, the total cost of the open space acquisition, including the administrative costs associated with finalizing the acquisition, is estimated to be $1,139,000; and

WHEREAS, the owner of the property has signed a letter of intent stating their interest in selling the property and the Town of Dover would grant a conservation easement restricting future development on said property and allowing public access (subject to reasonable regulation); and

WHEREAS, the Board finds that each of the five applications met or exceeded the program criteria; and

WHEREAS, the Board has reviewed the five applications based on the program criteria, toured the sites and subsequently prioritized the projects as shown in Attachment A; and

WHEREAS, the Board recommends that the top two ranked 2019 PMG requests (Glenmore and Scholldorf Farms) be funded in full out of the currently available funds; that the two remaining 2019 Farmland Protection requests be declared eligible PMG projects, and their funding be prioritized when additional PMG funding becomes available; and that the Open Space Acquisition project for the Seven Wells property be declared worthy of future PMG funding and request that the Department of Planning and Development assist the Town of Dover and the Dutchess Land Conservancy in further developing the scope of the project and assist in identifying other potential sources for the required matching funds, therefore be it

RESOLVED, that the Dutchess County Planning Board recommends that up to $707,000 of the total project costs described above, be awarded for the acquisition of an open space parcel and development rights on the farms, based on the following contingencies:

1) Completion of administrative tasks including but not limited to survey, title search, and base line documentation pursuant to negotiation of an appropriate conservation easement;

2) Negotiation of an agricultural conservation easement conveying the development rights on the Farm property to the appropriate land conservancy, with such rights in New York State, Dutchess County, and the Town as appropriate for program purposes and restricting future use of the property under easement to agriculture-related uses; or

   Negotiation of the sale of the open space parcel to the applicants and negotiation of a conservation easement on the property restricting future development on said property and allowing public access (subject to reasonable regulation) to be conveyed to Dutchess County;

3) Development of a Monitoring Agreement between Dutchess County and the appropriate land conservancy for the purpose of enforcing the provisions of the conservation easement acquired with Partnership for Manageable Growth Program funds;

4) Completion of review and approval of the proposed acquisition by the Dutchess County Legislature in its capacity as Lead Agency under the State Environmental Quality Review Act (SEQRA), and be it further

RESOLVED, that an implementation team consisting of representatives from the appropriate land conservancy, the landowners, the Dutchess County Attorney's Office, the Dutchess County Department of Planning and Development, and others as appropriate to complete administrative tasks associated with the acquisition, will be established for the purpose of completing the acquisition.

	Yes	No	Absent
Hans Klingzahn, Chair	x		
James Nelson, Vice Chair	x		
Gary Baright	x		
Colleen Cruikshank	x		
Michael Dupree			x
Hans Hardisty			x
Edward P. Hauser	x		
J. Patrick Lambert	x		
Warren Temple Smith	x		
Jill Way	x		
Frederick Wilhelm			x
J. Randall Williams			x

Approved by the Dutchess County Planning Board

Hans Klingzahn, Chair

March 13, 2019
Date

Attachement A

Partnership for Manageable Growth
2019 Applications Award Recommendations

Score	Project Title	Category	Acreage	Location	Total Project Cost	PMG Request	Recommended Funding	Applicant Funds	NYSDAM funds	Other Funds Needed	Other Funds Source	Applicant	Cost Per Acre	% of PMG
157	Glenmore Farm	Farmland	408	Towns of Pleasant Valley & Clinton	$2,506,693	$500,000	*$500,000*	$0	$1,880,020	$126,673	Private Funding	DLC	$6,149	20%
153	Schicldorf Farms	Farmland	100	Town of Rhinebeck	$1,122,000	$140,250	*$140,250*	$140,250	$841,500	$0		Scenic Hudson LT	$11,220	13%
145	Seven Wells Property	Open Space	180	Town of Dover	$1,139,000	$569,500		$66,000	$0	$503,500	Private Funding	Town of Dover	$6,333	50%
132	Dutchess Views Farms, Inc.	Farmland	80	Town of Pine Plains	$889,405	$209,528		$12,500	$667,377	$0		DLC	$11,143	24%
127	Lopane Farms	Farmland	153	Town of Amenia	$1,353,626	$338,406		$0	$1,015,220	$0		DLC	$8,830	25%
			921		$7,010,724	$1,757,684	$640,250	$218,750	$4,404,117	$630,173				
						$707,000	$707,000	Available Funding for 2019						
						($1,050,684)	$66,750	Balance						

March 13, 2019

The foregoing Resolution No. 2019148, A RESOLUTION AUTHORIZING THE ISSUANCE OF $485,810 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE ACQUISITION OF PARCELS OF LAND, OR RIGHTS OR INTERESTS IN SUCH LAND, FOR ACTIVE AND/OR PASSIVE PARK PURPOSES AND THE PRESERVATION OF OPEN SPACE AND FARMLAND IN AND FOR SAID COUNTY, was offered for at the May 9, 2019, Public Works and Capital Projects Committee Meeting, and considered at the May 13, 2019, Board Meeting.

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

AYES:	24	Amparo, Black, Bolner, Borchert, Brendli, Edwards, Garito, Horton, Houston, Jeter-Jackson, Johnson, Kearney, Keith, Llaverias, Metzger, Miccio, Munn, Page, Pulver, Sagliano, Surman, Thomes, Truitt, Zernike
NAYS:	0	
ABSENT:	1	Incoronato

Resolution adopted.

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		
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	absent	
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

2019148 A RESOLUTION AUTHORIZING THE ISSUANCE OF $485,810 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE ACQUISITION OF PARCELS OF LAND, OR RIGHTS OR INTERESTS IN SUCH LAND, FOR ACTIVE AND/OR PASSIVE PARK PURPOSES AND THE PRESERVATION OF OPEN SPACE AND FARMLAND IN AND FOR SAID COUNTY

May 9, 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		
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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: 24 **Resolution:** ✓ **Total :** 24 Yes 0 No

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019148 A RESOLUTION AUTHORIZING THE ISSUANCE OF $485,810 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF THE ACQUISITION OF PARCELS OF LAND, OR RIGHTS OR INTERESTS IN SUCH LAND, FOR ACTIVE AND/OR PASSIVE PARK PURPOSES AND THE PRESERVATION OF OPEN SPACE AND FARMLAND IN AND FOR SAID COUNTY

May 13, 2019

ENVIRONMENT

RESOLUTION NO. 2019149

RE: SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF A PART COUNTY SEWER DISTRICT #14 LOCATED IN THE TOWN OF PAWLING

Legislators BORCHERT, SAGLIANO, and THOMES offer the following and move its adoption:

WHEREAS, the New York State Legislature, by Chapter 592 of the Laws of 1991 (Section 1142, Public Authorities Law), created the Dutchess County Water & Wastewater Authority (WWA), and

WHEREAS, the WWA is entering into an Agreement, with the DEERFIELD ESTATES, LLC., regarding the WWA's acquisition of the Meadows at Pawling Sewer System upon transfer of that system which is located in the Town of Pawling; and

WHEREAS, the WWA's ability to close on this acquisition and provide sewer service to the customers of the Meadows at Pawling Sewer System is contingent on the creation of a Part County Sewer District encompassing all properties in the said sewer system, and

WHEREAS, the WWA has presented to this Legislature a notice of project pursuant to Section 1124 of the Public Authorities Law which outlines the WWA's plan to establish A Part County Sewer District #14 for the Meadows at Pawling Sewer System, located in the Town of Pawling, and

WHEREAS, said notice of project also describes the District that will be created which is more particularly described in Attachment A attached hereto, and

WHEREAS, it is necessary to conduct a public hearing on the establishment of such a District, now therefore, be it

RESOLVED, that this Legislature shall conduct a public hearing on the 10th day of June, 2019, at 7:00 p.m. in the afternoon of said day, at the Chambers of the Dutchess County Legislature, County Office Building, 22 Market Street, Poughkeepsie, New York, on a proposal to establish District #14 for the Meadows at Pawling Sewer System in the Town of Pawling, Dutchess County, New York, described in Attachment A attached hereto, and be it further

RESOLVED, that the Clerk of the Legislature shall publish notice of said hearing in the official newspapers of the County and shall include therein a description, identifying the areas to be included within the District, the improvements proposed, the maximum amount to be expended for the improvements, the proposed method of assessment of the cost, the estimated cost of hook-up fees, if any, the cost to the typical property or one or two family home, all in accordance with Section 254 of the County Law.

CA-111-19
CRC/sjm
G-1217-S
04/25/19
Fiscal Impact: (None) Statement attached

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY 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: Bridget Barclay Prepared On: 3/7/19

DuLpdf

ATTACHMENT A

Proposed Part-County Sewer District #14

The Meadows of Pawling

Town of Pawling

▪ TERRY BERGENDORFF COLLINS ▪

Professional Land Surveyor
N.Y.S Lic. No. 49691
52 Starr Ridge Road ▪ Brewster, New York 10509

Telephone: (845) 279-4261 Fax: (845) 279-6838

Successor to Robert H. Bergendorff, James C. Edgett, William Alexander
www.terrybergendorffcollins.com

Deerfield Estates, LLC
"The Meadows of Pawling"
Overall Parcel – 101.486 Acres
March 6, 2019
Job No. PAW 7057-00-018928
Deerfield Estates
G:\Deeds\Meadows of Pawling\Overall Parcel

All that certain plot, piece or parcel of land situate, lying and being in the Town of Pawling, County of Dutchess and State of New York being Parcel "C" as shown on a filed map entitled "Subdivision of Property & Lot Line Realignment prepared for Casson" filed in the Dutchess County Clerk's Office October 5, 2004 as filed map no. 11737 and being more particularly described as follows:

Beginning at a point on the easterly side of West Dover Road, aka County Route # 20, where the same is intersected by the southerly line of lands now or formerly Paterno and the northerly line of the parcel herein described; thence from said point of beginning along the southerly, easterly and southerly lines, respectively, of lands now or formerly Paterno S 82-42-20 E 58.77', S 84-20-30 E 416.93', N 4-05-00 E 581.58', N 5-12-30 E 342.62', N 5-12-20 E 106.84' S 84-31-50 E 18.89', S 84-00-20 E 133.13', S 86-05-30 E 418.07', S 84-55-00 E 266.35',S 85-53-40 E 526.45', S 83-52-20 E 299.91', S 82-54-20 E 345.75' and S 86-42-40 E 381.84' to the northeasterly corner of the parcel herein described and the westerly line of Parcel "B" as shown on the aforementioned filed map no. 11737; thence along the westerly line of Parcel "B" as shown on said filed map no. 11737 S 5-15-59 E 188.64', S 11-03-02 E 129.82', S 3-23-37 E 141.03', S 5-15-08 W 166.21', S 4-57-10 W 245.39', S 5-10-50 E 136.90', S 11-11-33 W 180.97', S 0-58-55 E 142.55', S 26-37-43 W 95.86' and S 1-22-20 W 98.87' to the northerly line of lands now or formerly Quaker Properties; thence along the northerly and westerly lines, respectively, of lands now or formerly Quaker Properties N 88-37-40 W 730.58' and S 20-46-40 W 377.99' to the northerly line of lands shown on a filed map entitled "Minor Subdivision Plat – Lands of Zaengle" filed in the Dutchess County Clerk's Office February 3, 2004 as filed map no. 11654; thence along the northerly and westerly lines, respectively, of lands shown on filed map no. 11654 N 63-09-40 W 826.72', S 26-19-50 W 202.27' and S 24-40-40 E 374.86' to a point on the northerly side of River Road S 87-06-30 W 40.63', N 87-55-30 W 14.65', S 73-48-40 W 57.28', S 60-23-00 W 41.26' and S 68-14-30 W 45.30' to the easterly line of Parcel "A" as shown on the aforementioned filed map no. 11737; thence along the easterly line of Parcel"A" as shown on said filed map no. 11737 N 28-29-45 W 27.03',

▪ TERRY BERGENDORFF COLLINS ▪

Professional Land Surveyor
N.Y.S Lic. No. 49691
52 Starr Ridge Road ▪ Brewster, New York 10509

Telephone: (845) 279-4261 Fax: (845) 279-6838

Successor to Robert H. Bergendorff, James C. Edgett, William Alexander
www.terrybergendorffcollins.com

N 64-51-34 W 22.64', N 33-32-52 W 41.57', N 58-43-15 W 42.23', N 40-29-10 W 39.62', N 5-56-26 W 90.04', N 30-20-50 W 39.65', N 78-47-37 W 26.22', S 76-29-18 W 115.65', N 85-29-26 W 39.90', N 55-23-03 W 110.52', N 4-57-57 W 92.59', N 28-21-14 W 37.38', S 63-07-43 W 22.77', S 40-53-33 E 11.71', S 51-36-02 W 23.97' and N 44-44-49 W 92.09' to lands now or formerly Wrobel; thence along the southerly, easterly and northerly lines, respectively, of lands now or formerly Wrobel N 61-23-20 E 17.00', N 31-35-10 W 90.61', N 20-33-20 E 17.09', N 26-33-50 W 15.65', N 3-26-00 W 150.27', N 13-50-30 E 71.06', N 22-50-00 E 41.23', N 58-51-40 W 56.08', S 80-50-40 W 88.93' and S 39-26-00 W 40.82' to the northerly line of lands now or formerly Shapiro; thence along the northerly line of lands now or formerly Shapiro N 78-50-00 W 108.32', N 5-17-00 W 30.55', S 84-23-10 W 58.47', N 32-20-50 W 71.02', S 69-19-30 W 56.65', N 38-05-20 W 17.22', N 60-55-00 W 66.92' and S 68-27-00 W 48.00' to a point on the easterly side of West Dover Road, aka County Route # 20; thence along the easterly side of West Dover Road, aka County Route # 20, N 14-55-30 W 164.09' and N 10-50-10 W 200.05' to the point and place of beginning. Containing within said bounds 101.486 acres more or less.

Wager, Leigh

From: Barclay, Bridget
Sent: Monday, June 3, 2019 10:54 AM
To: Wager, Leigh
Cc: Morris, Carolyn
Subject: RE: Public Hearing for Sewer District 14

Leigh,

I have heard nothing back from the project sponsor on the information I told them I needed for this to move ahead.

At this point, we will need to cancel the public hearing. When (and if?) the project sponsor provides me the necessary information, I will request a new resolution to schedule the public hearing.

I apologize for any inconvenience, and appreciate the work you have done on this.

Regards,
Bridget

Bridget Barclay, Executive Director
Dutchess County Water and Wastewater Authority
1 Lagrange Ave.
Poughkeepsie, NY 12603
(845) 486-3601
FAX (845) 486-3656

We are excited to announce that our office has moved. As of Monday, January 28, 2019 our new address is:

1 Lagrange Avenue
Poughkeepsie, NY 12603
Our phone, fax, and emails remain the same.

From: Wager, Leigh
Sent: Friday, May 31, 2019 11:10 AM
To: Barclay, Bridget <bebarclay@dutchessny.gov>
Cc: Morris, Carolyn <cmorris@dutchessny.gov>
Subject: FW: Public Hearing for Sewer District 14

Hello Bridget –

I am following up regarding the Public Hearing Notice that needs to be published Wednesday, June 5, in connection with the Establishment of a Part County Sewer District #14 in Pawling. The deadline to submit to the newspapers is Monday, June 3 at 10 AM.

Please review the attached notice and provide the needed information. Thank you.

Leigh Wager
Deputy Clerk

Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601
Tel: (845) 486-2100 • Fax: (845) 486-2113
Email: *lwager@dutchessny.gov*

From: Wager, Leigh
Sent: Monday, May 20, 2019 2:52 PM
To: Barclay, Bridget <bebarclay@dutchessny.gov>
Cc: Morris, Carolyn <cmorris@dutchessny.gov>
Subject: Public Hearing for Sewer District 14

Hi Bridget –

Please review the attached public hearing notice and the "Attachment A" and let me know if you have any changes. Also, if you have the "Attachment A" as a word document, it would be appreciated. Thanks so much.

Leigh Wager
Deputy Clerk
Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601
Tel: (845) 486-2100 • Fax: (845) 486-2113
Email: *lwager@dutchessny.gov*

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	✓		
	Total:	23	1	1

Present: 24
Absent: 1
Vacant: 0

Date: 5/13/2019

Wager, Leigh

From: Barclay, Bridget
Sent: Monday, June 3, 2019 10:54 AM
To: Wager, Leigh
Cc: Morris, Carolyn
Subject: RE: Public Hearing for Sewer District 14

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At this point, we will need to cancel the public hearing. When (and if?) the project sponsor provides me the necessary information, I will request a new resolution to schedule the public hearing.

I apologize for any inconvenience, and appreciate the work you have done on this.

Regards,
Bridget

Bridget Barclay, Executive Director
Dutchess County Water and Wastewater Authority
1 Lagrange Ave.
Poughkeepsie, NY 12603
(845) 486-3601
FAX (845) 486-3656

We are excited to announce that our office has moved. As of Monday, January 28, 2019 our new address is:

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Our phone, fax, and emails remain the same.

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Sent: Friday, May 31, 2019 11:10 AM
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Please review the attached notice and provide the needed information. Thank you.

Leigh Wager
Deputy Clerk

Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601
Tel: (845) 486-2100 • Fax: (845) 486-2113
Email: *lwager@dutchessny.gov*

From: Wager, Leigh
Sent: Monday, May 20, 2019 2:52 PM
To: Barclay, Bridget <bebarclay@dutchessny.gov>
Cc: Morris, Carolyn <cmorris@dutchessny.gov>
Subject: Public Hearing for Sewer District 14

Hi Bridget –

Please review the attached public hearing notice and the "Attachment A" and let me know if you have any changes. Also, if you have the "Attachment A" as a word document, it would be appreciated. Thanks so much.

Leigh Wager
Deputy Clerk
Dutchess County Legislature
22 Market Street
Poughkeepsie, New York 12601
Tel: (845) 486-2100 • Fax: (845) 486-2113
Email: *lwager@dutchessny.gov*

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		
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	absent	
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

)19149 SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF A PART COUNTY SEWER DISTRICT #14 LOCATED IN THE TOWN OF PAWLING

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19149 SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF A PART COUNTY SEWER DISTRICT #14 LOCATED IN THE TOWN OF PAWLING

May 13, 2019

BUDGET, FINANCE, & PERSONNEL

Resolution No. 2019150

RE: AMENDING THE BY-LAWS OF THE LOCAL DEVELOPMENT CORPORATION AND ESTABLISHING TERMS OF ITS MEMBERS

Legislators METZGER, PULVER, SAGLIANO, HOUSTON, EDWARDS, and JETER-JACKSON offer the following and moves its adoption:

WHEREAS, pursuant to Resolution No. 2010094, the Dutchess County Legislature in addition to authorizing the formation of the Local Development Corporation, authorized and approved the Certificate of Incorporation and By-laws of the Local Development Corporation, and

WHEREAS, Article III, Section 2 of the By-laws, provides that Directors shall be elected by a vote of the County Legislature subject to the confirmation of the County Executive, and shall hold office until their successors have been elected or appointed and qualified, and

WHEREAS, the County Legislature deems it necessary to enact terms for members for a duration of three years and have amended the By-laws to reflect such changes, and

RESOLVED, that the following persons are duly nominated and appointed as Directors of the Dutchess County Local Development Corporation:

Appointment	**Term Expires**
Stacey M Langenthal 11 Rock Ledge Drive Pleasant Valley, NY 12569	June 1, 2020
Timothy E. Dean 48 Verplanck Avenue Hopewell Junction, NY 12533	June 1, 2020
Mark Doyle 320 South Amenia Road Wassaic, NY 12592	June 1, 2021
Alfred D. Torreggiani 18 Phillips Drive Hyde Park, NY 12538	June 1, 2021
Kathleen Bauer 10 Colonial Drive Poughkeepsie, NY 12603	June 1, 2022
Donald Sagliano 35 Ryan's Run Pleasant Valley, NY 12569	June 1, 2022

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

RESOLVED, that the By-Laws, in substantially the form attached to this resolution, are hereby amended and adopted, and be it further

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

BY-LAWS
OF
DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION

ARTICLE I - THE CORPORATION

Section 1. Name. The name of the Corporation shall be as provided in its Certificate of Incorporation and is currently the Dutchess County Local Development Corporation.

Section 2. Seal. The Corporation's seal shall be in the form of a circle and shall bear the name of the Corporation and the year of its organization.

Section 3. Office. The office of the Corporation shall be located at Poughkeepsie, New York, or such other address as the Corporation may designate, from time to time, by resolution.

ARTICLE II - MEMBER

Dutchess County, New York (the "County") acting through the County Legislature and the County Executive shall be the sole Member of the Corporation.

ARTICLE III - BOARD

Section 1. Power of the Board and Qualification of Directors. The Corporation shall be overseen and governed by its Board who shall exercise oversight and control over the officers and staff of the Corporation. Each Director shall be at least eighteen years of age. The Board shall have all powers conferred on Boards of public benefit corporations and local public authorities pursuant to New York State law, including, without limitation, the New York Not-for-Profit Corporation Law ("N-PCL"), the Public Authorities Accountability Act of 2005, as amended (the "PAAA"), and any other New York State Law that is applicable to the Corporation.

Section 2. Number of Directors and Term of Office. (a) The Board of Directors shall consist of not less than three (3) nor more than seven (7) Directors. Directors shall be elected by the County Legislature subject to the approval of the County Executive. Each Director shall serve as a Director for a term of three (3) years and continue to hold office until his or her successor is appointed and has been elected and qualified. As used in this Article III, "entire Board" means the total number of Directors entitled to vote which the Corporation would have if there were no vacancies.

(b) No Director, including the Chair, shall serve as the Corporation's Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, Comptroller, or hold any other equivalent executive position or office while also serving as a Director.

(c) As soon as practicable and in compliance with Section 2825 of the New York Public Authorities Law, the majority of the Directors of the Board shall be Independent Directors, as such term is defined in paragraph (d) below.

(d) Independence. For the purposes of these By-Laws, an Independent Director is one who:

(i) is not, and in the past two (2) years has not been, employed by the Corporation or another corporate body having the same ownership and control of the Corporation in an executive capacity;

(ii) is not, and in the past two (2) years has not been, employed by an entity that received remuneration valued at more than fifteen thousand dollars ($15,000.00) for goods and services provided to the Corporation or received any other form of financial assistance valued at more than fifteen thousand dollars ($15,000.00) from the Corporation;

(iii) is not a relative of an executive officer or employee in an executive position of the Corporation or another corporate body having the same ownership and control of the Corporation; and

(iv) is not, and in the past two (2) years has not been, a lobbyist registered under a state or local law and paid by a client to influence the management decisions, contract awards, rate determinations or any other similar actions of the Corporation or another corporate body having the same ownership and control of the Corporation.

(e) Each Director shall have one vote.

Section 3. Organization. At each meeting of the Board, the Chair, or, in the absence of the Chair, a Vice Chair shall preside, or in the absence of either of such officers, a chair chosen by a majority of the Directors present shall preside. The Secretary shall act as secretary of the Board. In the event the Secretary shall be absent from any meeting of the Board, an Assistant Secretary shall act as the secretary for such meeting.

Section 4. Resignations and Removal of Directors.

(a) Any Director of the Corporation may resign at any time by giving written notice to the Chair or to the Secretary. Such resignation shall take effect at the time specified therein or, if no time be specified, then on delivery.

(b) Any or all of the Directors may be removed with or without cause by vote of the County Legislature subject to the approval of the County Executive.

Section 5. Newly Created Directorships and Vacancies. Newly created Directorships resulting from an increase in the number of Directors and vacancies occurring in the Board of Directors for any reason shall be filled by vote of the County Legislature subject to the confirmation of the County Executive. Directors elected to fill newly created Directorships shall hold office for a term of three (3) years and until their successors have been elected or appointed and qualified. Directors elected to fill vacancies shall serve for the remaining term of the Director for whom they are replacing, and until their successors are elected and have qualified.

Section 6. Action by the Board. Except as otherwise provided by law or in these By-Laws, the act of the Board means action taken at a meeting of the Board by vote of a majority of the Directors present at the time of the vote, if a quorum is present at such time.

Section 7. Place of Meeting. The Board may hold its meetings at its principal place of business, or at such place or places within the State of New York as the Board may from time to time by resolution determine.

Section 8. Annual Meetings. The annual meeting of the Corporation shall be held in January in each calendar year at the regular meeting place of the Corporation as described in Section 7 of this Article III.

Section 9. Regular Meetings. Regular meetings of the Board may be held at such times as may be fixed from time to time by resolution of the Board. Notice of such meetings shall be given in accordance with the New York State Open Meetings Law. All meetings shall be conducted in accordance with the New York State Open Meetings Law.

Section 10. Special Meetings. Special meetings of the Board shall be held whenever called by the Chair or in the absence of the Chair by a Vice Chair, or by any two (2) of the Directors. Notice shall be given orally, by telefax, by e-mail, or by mail and shall state the purposes, time and place of the meeting. If notice is given orally, in person or by telephone, it shall be given not less than two (2) days before the meeting; if it is given by telefax, by e-mail or by mail, it shall be given not less than three (3) days before the meeting. At such special meeting no business shall be considered other than that designated in the notice.

Section 11. Waivers of Notice. Notice of a meeting need not be given to any Director who submits a signed waiver of notice whether before or after the meeting, or who attends the meeting without protesting, prior thereto or at its commencement, the lack of notice to him or her.

Section 12. Quorum.

(a) A majority of the entire Board of Directors shall constitute a quorum for the transaction of business.

(b) A majority of the Directors present, whether or not a quorum is present, may adjourn any meeting to another time and place without notice to any Director.

Section 13. Compensation. Directors shall receive no compensation for their services but may be reimbursed for the expenses reasonably incurred by them in the performance of their duties.

Section 14. Annual Independent Audit. The Board of Directors shall present to the Member the annual independent audit report performed in accordance with the requirements of the PAAA and generally accepted government auditing standards certified by a firm of independent public accountants selected by the Board. The certified independent public accounting firm that performs the annual independent audit shall report the following:

(i) the assets and liabilities, including the status of reserve, depreciation, special or other funds including the receipts and payments of such funds, of the Corporation as of the end of the fiscal year;

(ii) the principal changes in assets and liabilities, including trust funds, during said fiscal period;

(iii) the revenue or receipts of the Corporation, both unrestricted and restricted to particular purposes during said fiscal period;

(iv) the expenses or disbursements of the Corporation for both general and restricted purposes, during said fiscal period; and

(v) a schedule of the bonds and notes of the Corporation outstanding during said fiscal period, including all refinancings, calls, refundings, defeasements, and interest rate exchange or other such agreements, and for any debt issued during the fiscal period, together with a statement of the amounts redeemed and incurred during such fiscal period as a part of a schedule of debt issuance that include the date of issuance, term, amount, interest rate, means of repayment and cost of issuance.

Furthermore, the certified independent public accounting firm that performs the annual independent audit shall report to the Board or designated Board committee the following:

(i) all critical accounting policies and practices to be used;

(ii) all alternative treatments of financial information within generally accepted accounting principles that have been discussed with the management of the Corporation, ramifications of the use of such alternative disclosures and treatments, and the treatment preferred by the certified independent public accounting firm;

(iii) other material written communications between the certified independent public accounting firm and the management of the Corporation, such as the management letter along with management's response or plan of corrective action, material corrections identified or schedule of unadjusted differences, where applicable.

Section 15. Annual Budget. The Board of Directors shall present to the Member the annual budget prepared in accordance with the requirements of the PAAA.

ARTICLE IV - COMMITTEES

Section 1. Audit Committee. There shall be an Audit Committee consisting entirely of Independent Directors, who shall be elected by the Directors at each Annual Meeting and shall serve until the next Annual Meeting. To the extent practicable, members of the Audit Committee should be familiar with corporate financial and accounting practices. The Audit Committee shall recommend to the Board the hiring of a certified independent accounting firm in compliance with the Public Authorities Law of New York State to conduct the annual

independent audit, establish the compensation to be paid to the accounting firm and provide direct oversight of the performance of the annual independent audit

Section 2. Governance Committee. There shall be a Governance Committee consisting entirely of Independent Directors, who shall be elected by the Directors at each Annual Meeting and shall serve until the next Annual Meeting. The Governance Committee shall keep the Board informed of current best governance practices, review corporate governance trends, update the Corporation's governance principles, and advise the Board on the skills and experience required of potential Directors.

Section 3. Finance Committee. There shall be a Finance Committee consisting entirely of Independent Directors, who shall be elected by the Directors at each Annual Meeting and shall serve until the next Annual Meeting. The Finance Committee shall keep the Board informed of current best financial practices, review debt to be issued by the Corporation, update the Corporation's financial principles, and advise the Board on the skills and experience required of potential Directors.

Section 4. Other Standing Committees. The Board of Directors, by resolution adopted by a majority of the entire Board, may designate from among its members other standing committees consisting of three (3) or more Directors, which can make recommendations to the entire Board. The standing committees shall have such authority as the Board shall by resolution provide, except that no such committee shall have authority as to the following matters:

(a) the submission to the Member of any action requiring Member approval under the law;

(b) the filling of vacancies in the Board or in any committee;

(c) the amendment or repeal of the By laws, or the adoption of new By laws; or

(d) the amendment or repeal of any resolution of the Board which by its terms, shall not be so amendable or repealable.

Section 5. Special Committees. The Board of Directors may designate special committees, each of which shall consist of such persons and shall have such authority as is provided in the resolution designating the committee.

Section 6. Meetings. Meetings of committees shall be held at such time and place as shall be fixed by the Chair of the Board or the chair of such committee or by vote of a majority of all the members of the committee. Notice of such meetings shall be given in accordance with the New York State Open Meetings Law. All meetings shall be conducted in accordance with the New York State Open Meetings Law.

Section 7. Quorum and Manner of Acting. Unless otherwise provided by resolution of the Board, a majority of all of the members of a committee shall constitute a quorum for the transaction of business and the vote of a majority of all of the members of the committee shall be the act of the committee.

The procedures and manner of acting of the committees of the Board shall be subject at all times to the direction of the Board.

Section 8. Tenure of Members of Committees of the Board. Each committee of the Board and every member thereof shall serve at the pleasure of the Board.

Section 9. Alternate Members. The Board may designate one (1) or more members as alternate members of any standing committee of the Board, who may replace any absent member or members at any meeting of such committee.

ARTICLE V - BOARD OFFICERS

Section 1. Officers. The Officers of the Corporation's Board shall be a Chair, one (1) or more Vice Chairs, a Treasurer, a Secretary and/or such other officers as the Board may in its discretion determine. Any two (2) or more offices may be held by the same person, except the offices of Chair and Secretary.

Section 2. Term of Office and Qualifications. Those officers whose titles are specifically mentioned in Section 1 of this Article V shall be elected by the Board at its Annual Meeting. Unless a shorter term is provided in the resolution of the Board electing such officer, the term of office of each officer shall extend to the next Annual Meeting and until the officer's successor is elected and qualified.

Section 3. Additional Officers. Additional officers may be elected for such period, have such authority and perform such duties, either in an administrative or subordinate capacity, as the Board may from time to time determine.

Section 4. Removal of Officers. Any officer may be removed by the Board with or without cause at any time.

Section 5. Resignation. Any officer may resign his or her position as an officer at any time by giving written notice to the Board, to the Chair or to the Secretary. Any such resignation shall take effect at the time specified therein, or, if no time be specified, then upon delivery.

Section 6. Vacancies. A vacancy in any office shall be filled by the Board.

Section 7. Chair. The Chair shall preside at all meetings of the Board at which the Chair is present. In the absence or incapacity of the Chief Executive Officer of the Corporation or the Chief Financial Officer, and except as otherwise authorized by resolution of the Board, the Chair shall execute all agreements, contracts, deeds, and any other instruments of the Corporation. At each meeting, the Chair shall submit recommendations and information as he or she may consider proper concerning the business, affairs, the bonds, the notes, the loans, the projects and facilities of the Corporation, the economic benefits to be conferred on project applicants and occupants, and the policies of the Corporation. Nothing in this provision shall be construed as granting the Chair the exclusive right to bring matters before the Corporation for consideration.

Section 8. Vice Chairs. In the absence or incapacity to act of the Chair, or if the office of Chair be vacant, the Vice Chair or, if there be more than one Vice Chair, the Vice Chairs in order of seniority as determined by the Board, shall preside at all meetings of the Board, and shall perform the duties and exercise the powers of the Chair, subject to the right of the Board from time to time to extend or confine such powers and duties or to assign them to others. Each Vice Chair shall have such powers and shall perform such other duties as may be assigned by the Board or the Chair.

Section 9. Treasurer. The Treasurer shall, if required by the Board, obtain a bond for the faithful discharge of his or her duties, in such sum and with such sureties as the Board shall require. The Treasurer shall oversee the Chief Financial Officer of the Corporation and shall review all the books and accounts of the Corporation and shall advise the Chief Financial Officer of the Corporation with respect to the charge, custody and investment of all funds and securities of the Corporation, and the Treasurer shall ensure the proper deposit by the Chief Financial Officer of the Corporation all such funds in the name of and to the credit of the Corporation in such banks, trust companies, or other depositories as shall be selected by the Board. The Treasurer shall also perform all other duties customarily incident to the office of Treasurer and such other duties as from time to time may be assigned by the Board.

Section 10. Assistant Treasurer. The Assistant Treasurer shall carry out the duties of the Treasurer in the absence of the Treasurer.

Section 11. Secretary. It shall be the duty of the Secretary to act as secretary of all meetings of the Board, and to keep the minutes of all such meetings in a proper book or books to be provided for that purpose; the Secretary shall see that all notices required to be given by the Corporation are duly given and served; the Secretary shall keep a current list of the Directors and officers of the Corporation's Board and their residence addresses; the Secretary shall be custodian of the seal of the Corporation and shall affix the seal, or cause it to be affixed, to all agreements, documents and other papers requiring the same. The Secretary shall have custody of the minute book containing the minutes of all meetings of Directors, the Audit Committee, the Governance Committee, the Finance Committee and any other committees which may keep minutes, and of all other contracts and documents which are not in the custody of the Treasurer of the Corporation, or in the custody of some other person authorized by the Board to have such custody.

Section 12. Assistant Secretary. The Assistant Secretary shall carry out the duties of the Secretary in the absence of the Secretary.

Section 13. Appointed Officers. The Board may delegate to any officer or committee the power to appoint and to remove any subordinate officer, agent or employee.

ARTICLE VI - EXECUTIVE OFFICERS AND OTHER PERSONNEL

Section 1. Chief Executive Officer. The Corporation shall appoint a Chief Executive Officer by resolution, which resolution shall set the Chief Executive Officer's annual compensation.

Section 2. Duties and Responsibilities of Chief Executive Officer. The Chief Executive Officer shall report to the Chair of the Board of the Corporation and he or she shall have general supervision and management of the Corporation and all Corporation staff and employees shall report directly to the Chief Executive Officer. Except as may otherwise be authorized by a resolution adopted by the Board, the Chief Executive Officer shall:

(a) execute all agreements, bonds, notes, contracts, agreements, deeds, leases and any other instruments of the Corporation;

(b) sign all financial instruments and checks;

(c) cosign all purchase orders and instruments and checks over certain dollar thresholds as may be established from time to time by the Board (said instruments may be countersigned by the Chief Financial Officer, or other officer or Director as shall be designated by the Board);

(d) prepare the annual budget of the Corporation with the consultation and cooperation of the Audit Committee, the Chief Financial Officer and Deputy Financial Officer for submission to the Board for approval; and

(e) sign all purchase orders, under the direction of the board by resolution and the Chief Financial Officer.

Furthermore, the Chief Executive Officer shall assist the Chair with such matters as the Chair or the Board may request in furtherance of the Corporation's public purposes. The Chief Executive Officer shall be charged with leading the Corporation in carrying out its Mission Statement and fulfilling its public purposes. The Chief Executive Officer shall also perform all other duties customarily incident to the office of a Chief Executive Officer of a local development corporation and local public authority of the State of New York and such other duties as from time to time may be assigned by the Board.

Section 3. Chief Financial Officer. The Corporation shall appoint a Chief Financial Officer by resolution, which resolution shall set the Chief Financial Officer's annual compensation.

Section 4. Duties and Responsibilities of Chief Financial Officer. In the absence or incapacity of the Chief Executive Officer, the Chief Financial Officer shall exercise the duties and responsibilities of the Chief Executive Officer. Except as may otherwise be authorized by a resolution of the Board, if the office of the Chief Executive Officer shall be vacant the Chief Financial Officer of the Corporation shall be the Acting Chief Executive Officer of the Corporation until such time as the Board has appointed a replacement Chief Executive Officer. The Chief Financial Officer of the Corporation shall assist the Chief Executive Officer in the carrying out of the Corporation's purposes and in fulfillment of the Corporation's public purposes. The Chief Financial Officer shall oversee the maintenance of the books and accounts of the Corporation. The Chief Financial Officer shall also perform all other duties customarily incident to the office of a Chief Financial Officer of a public benefit corporation and public authority of the State of New York and such other duties as from time to time may be assigned by the Board. The Chief Financial Officer shall be the Chief Compliance Officer of the

Corporation for purposes of ensuring that the Corporation is in full compliance with all provisions of the PAAA applicable to the Corporation. The Chief Financial Officer shall prepare and distribute all annual reports required by the PAAA and as may otherwise be required by the Office of the Comptroller of the State of New York. The Chief Financial Officer of the Corporation shall assist the Chief Executive Officer, Deputy Financial Officer and Chair in preparing the annual budget of the Corporation for submission to the Board for approval and he or she shall distribute all copies of the annual budget of the Corporation to all persons required by the PAAA. The Chief Financial Officer shall assist the Audit Committee of the Board in carrying out their functions. The Chief Financial Officer of the Corporation shall be the Contracting Officer of the Corporation for the disposition of real and personal property in accordance with the provisions of the PAAA.

Section 5. Deputy Financial Officer. The Corporation may appoint a Deputy Financial Officer by Resolution, which resolution shall set the Deputy Financial Officer's Annual compensation.

Section 6. Duties and Responsibilities of Deputy Financial Officer. The Deputy Financial Officer shall be the assistant to the Chief Financial Officer of the Corporation. The Deputy Financial Officer of the Corporation shall assist the Chief Executive Officer and Chief Financial Officer in carrying out the Corporation's purposes to fulfill the Corporation's public purposes under the PAAA. The Deputy Financial Officer shall keep and maintain the books and accounts of the Corporation and shall have charge and custody of, and be responsible for, all funds and securities of the Corporation, and shall deposit all such funds in the name of and to the credit of the Corporation in such banks, trust companies, or other depositories as shall be selected by the Board. The Deputy Financial Officer shall pay out and disburse such moneys under the direction of the Chief Executive Officer and the Chief Financial Officer. All such purchase orders and instruments and checks over certain dollar threshold as may be established from time to time by the Board shall be signed by the Chief Executive Officer or the Chief Financial Officer of the Board, or other officer or Director as shall be designed by the Board. The Deputy Financial Officer of the Corporation shall assist the Chief Executive Officer and Chief Financial Officer of the Corporation in the preparation of the annual budget of the Corporation for submission to the Board for approval.

Section 7. Compliance Officer. The Corporation shall appoint a Compliance Officer by resolution, who may be the Chief Financial Officer, or any other employee of the Corporation. The Compliance Officer shall be responsible for insuring that the Corporation complies with all financial and other reporting requirements imposed by law, including those requirements in the General Municipal Law and the Public Authorities Law of New York State. The Compliance Officer shall be the "Contracting Officer" (as such term is defined in Section 2895 of New York's Public Authorities Law).

Section 8. Additional Personnel. The Corporation may from time to time employ such personnel as the Corporation, upon the recommendation of the Chief Executive Officer, deems necessary to exercise the Corporation's powers, duties and functions as prescribed by the PAAA and all other laws of the State of New York applicable thereto. The selection and compensation of all personnel shall be determined by the Corporation subject to the laws of the State of New York.

Section 9. Municipal Personnel. The Corporation may, with the consent of the County, use the agents, employees and facilities of the County. In such event, the Corporation will, by resolution, enter into a contract with the County providing the terms upon which the County will provide the use of its agents, employees and facilities to the Corporation and the compensation, if any, that the Corporation shall pay to the County for the use by the Corporation of the County's agents, employees and facilities.

ARTICLE VII - CONTRACTS, CHECKS, DRAFTS AND BANK ACCOUNTS

Section 1. Execution of Contracts. The Board, except as in these By-Laws otherwise provided, may authorize any officer or officers, agent or agents, in the name of and on behalf of the Corporation to enter into any contract or execute and deliver any instrument, and such authority may be general or confined to specific instances; but, unless so authorized by the Board, or expressly authorized by these By-Laws, no officers, agent or employee shall have any power or authority to bind the Corporation by any contract or engagement or to pledge its credit or to render it liable pecuniarily in any amount for any purpose.

Section 2. Loans. No loans shall be contracted on behalf of the Corporation unless specifically authorized by the Board.

Section 3. Checks, Drafts, etc. All checks, drafts and other orders for the payment of money out of the funds of the Corporation, and all notes or other evidences of indebtedness of the Corporation, shall be signed on behalf of the Corporation in such manner as shall from time to time be determined by these By-Laws or by resolution of the Board.

Section 4. Deposits. All funds of the Corporation not otherwise employed shall be deposited from time to time to the credit of the Corporation in such banks, trust companies or other depositories as the Board may select or in the absence of such selection by the Board, as selected by the Chief Executive Officer in consultation with the Chief Financial Officer and Deputy Financial Officer.

ARTICLE VIII - INDEMNIFICATION AND INSURANCE

Section 1. Authorized Indemnification. Unless clearly prohibited by law or Section 2 of this Article VIII, the Corporation shall indemnify any person ("Indemnified Person") made, or threatened to be made, a party in any action or proceeding, whether civil, criminal, administrative, investigative or otherwise, including any action by or in the right of the Corporation, by reason of the fact that he or she (or his or her testator or intestate), whether before or after adoption of this Section, (a) is or was a Director or officer of the Corporation, or (b) in addition is serving or served, in any capacity, at the request of the Corporation, as a Director or officer of any other corporation, or any partnership, joint venture, trust, employee benefit plan or other enterprise. The indemnification shall be against all judgments, fines, penalties, amounts paid in settlement (provided the Corporation shall have consented to such settlement) and reasonable expenses, including attorneys' fees and costs of investigation, incurred by an Indemnified Person with respect to any such threatened or actual action or proceeding, and any appeal thereof.

Section 2. Prohibited Indemnification. The Corporation shall not indemnify any person if a judgment or other final adjudication adverse to the Indemnified Person (or to the person whose actions are the basis for the action or proceeding) establishes, or the Board in good faith determines, that such person's acts were committed in bad faith or were the result of active and deliberate dishonesty and were material to the cause of action so adjudicated or that he or she personally gained in fact a financial profit or other advantage to which he or she was not legally entitled.

Section 3. Advancement of Expenses. The Corporation shall, on request of any Indemnified Person who is or may be entitled to be indemnified by the Corporation, pay or promptly reimburse the Indemnified Person's reasonably incurred expenses in connection with a threatened or actual action or proceeding prior to its final disposition. However, no such advancement of expenses shall be made unless the Indemnified Person makes a binding, written commitment to repay the Corporation, with interest, for any amount advanced for which it is ultimately determined that he or she is not entitled to be indemnified under the law or Section 2 of this Article VIII. An Indemnified Person shall cooperate in good faith with any request by the Corporation that common legal counsel be used by the parties to such action or proceeding who are similarly situated unless it would be inappropriate to do so because of actual or potential conflicts between the interests of the parties.

Section 4. Indemnification of Others. Unless clearly prohibited by law or Section 2 of this Article VIII, the Board may approve Corporation indemnification as set forth in Section 1 of this Article VIII or advancement of expenses as set forth in Section 3 of this Article VIII, to a person (or the testator or intestate of a person) who is or was employed by the Corporation or who is or was a volunteer for the Corporation, and who is made, or threatened to be made, a party in any action or proceeding, by reason of the fact of such employment or volunteer activity, including actions undertaken in connection with service at the request of the Corporation in any capacity for any other corporation, partnership, joint venture, trust, employee benefit plan or other enterprise.

Section 5. Determination of Indemnification. Indemnification mandated by a final order of a court of competent jurisdiction will be paid. After termination or disposition of any actual or threatened action or proceeding against an Indemnified Person, if indemnification has not been ordered by a court the Board shall, upon written request by the Indemnified Person, determine whether and to what extent indemnification is permitted pursuant to these By-Laws. Before indemnification can occur the Board must explicitly find that such indemnification will not violate the provisions of Section 2 of this Article VIII. No Director with a personal interest in the outcome, or who is a party to such actual or threatened action or proceeding concerning which indemnification is sought, shall participate in this determination. If a quorum of disinterested Directors is not obtainable, the Board shall act only after receiving the opinion in writing of independent legal counsel that indemnification is proper in the circumstances under then applicable law and these By-Laws.

Section 6. Binding Effect. Any person entitled to indemnification under these By-Laws has a legally enforceable right to indemnification, which cannot be abridged by amendment of these By-Laws with respect to any event, action or omission occurring prior to the date of such amendment.

Section 7. Insurance. The Corporation is not required to purchase Directors' and officers' liability insurance, but the Corporation may purchase such insurance if authorized and approved by the Board. To the extent permitted by law, such insurance may insure the Corporation for any obligation it incurs as a result of this Article VIII or operation of law and it may insure directly the Directors, officers, employees or volunteers of the Corporation for liabilities against which they are not entitled to indemnification under this Article VIII as well as for liabilities against which they are entitled or permitted to be indemnified by the Corporation.

Section 8. Nonexclusive Rights. The provisions of this Article VIII shall not limit or exclude any other rights to which any person may be entitled under law or contract. The Board is authorized to enter into agreements on behalf of the Corporation with any Director, officer, employee or volunteer providing them rights to indemnification or advancement of expenses in connection with potential indemnification in addition to the provisions therefore in this Article VIII, subject in all cases to the limitations of Section 2 of this Article VIII.

ARTICLE IX - CONFLICTS OF INTEREST

Section 1. Definition of Conflicts of Interest. A conflict of interest will be deemed to exist whenever an individual is in the position to approve or influence Corporation policies or actions which involve or could ultimately harm or benefit financially: (a) the individual; (b) any family member (spouse, domestic partner, grandparents, parents, children, grandchildren, great grandchildren, brothers or sisters, and spouses of these individuals); or (c) any organization in which he or a family member is a director, trustee, officer, member, partner or more than 10% of the total (combined) voting power. Service on the board of another not-for-profit corporation does not constitute a conflict of interest.

Section 2. Disclosure of Conflicts of Interest. A Director or officer shall disclose a conflict of interest: (a) prior to voting on or otherwise discharging his duties with respect to any matter involving the conflict which comes before the Board or any committee; (b) prior to entering into any contract or transaction involving the conflict; (c) as soon as possible after the Director or officer learns of the conflict; and (d) on the annual conflict of interest disclosure form.

The Secretary of the Corporation shall distribute annually to all Directors, officers and key employees (as identified by the Corporation), a form soliciting the disclosure of all conflicts of interest, including specific information concerning the terms of any contract or transaction with the Corporation and whether the process for approval set forth in this policy was used. Such disclosure form may require disclosure of other relationships that may not constitute an actual conflict of interest, but which are required to be disclosed in order for the Corporation to comply with its annual reporting requirements.

Section 3. Approval of Contracts and Transactions Involving Potential Conflicts of Interest. A Director or officer who has or learns about a potential conflict of interest should disclose promptly to the Secretary of the Corporation the material facts surrounding any potential conflict of interest, including specific information concerning the terms of any contract or transaction with the Corporation. All effort should be made to disclose any such contract or transaction and have it approved by the Board before the arrangement is entered into.

Following receipt of information concerning a contract or transaction involving a potential conflict of interest, the Board shall consider the material facts concerning the proposed contract or transaction, including the process by which the decision was made to recommend entering into the arrangement on the terms proposed. The Board shall approve only those contracts or transactions in which the terms are fair and reasonable to the Corporation and the arrangements are consistent with the best interests of the Corporation. Fairness includes, but is not limited to, the concepts that the Corporation should pay no more than fair market value for any goods or services which the Corporation receives and that the Corporation should receive fair market value consideration for any goods or services that it furnishes others. The Board shall set forth the basis for its decision with respect to approval of contracts or transactions involving conflicts of interest in the minutes of the meeting at which the decision is made, including the basis for determining that the consideration to be paid is fair to the Corporation.

Section 4. Validity of Actions. No contract or other transaction between the Corporation and one or more of its Directors or officers, or between the Corporation and any other corporation, firm, association or other entity in which one or more of its Directors or officers are directors or officers, or have a substantial financial interest, shall be either void or voidable for this reason alone or by reason alone that such Director or Directors or officer or officers are present at the meeting of the Board of Directors, or of a committee thereof, which authorizes such contract or transaction, or that his or their votes are counted for such purpose, if the material facts as to such Director's or officer's interest in such contract or transaction and as to any such common directorship, officership or financial interest are disclosed in good faith or known to the Board or committee, and the Board or committee authorizes such contract or transaction by a vote sufficient for such purpose without counting the vote or votes of such interested Director or officers. Common or interested Directors may be counted in determining the presence of a quorum at a meeting of the Board of Directors or committee which authorizes such contract or transaction. At the time of the discussion and decision concerning the authorization of such contract or transaction, the interested Director or officer should not be present at the meeting.

Section 5. Employee Conflicts of Interest. An employee of the Corporation with a potential conflict of interest in a particular matter shall promptly and fully disclose the potential conflict to his or her supervisor. The employee shall thereafter refrain from participating in deliberations and discussion, as well as any decisions, relating to the matter and follow the direction of the supervisor as to how the Corporation decisions which are the subject of the conflict will be determined. The Chief Executive Officer shall be responsible for determining the proper way for the Corporation to handle Corporation decisions which involve unresolved employee conflicts of interest. In making such determinations, the Chief Executive Officer may consult with legal counsel.

The Chief Executive Officer shall report to the Board at least annually concerning employee conflicts of interest which have been disclosed and contracts and transactions involving employee conflicts which the Chief Executive Officer has approved.

ARTICLE X - COMPENSATION

Section 1. Reasonable Compensation. It is the policy of the Corporation to pay no more than reasonable compensation for personal services rendered to the Corporation by officers and employees. The Directors shall not receive compensation for fulfilling their duties as Directors, although Directors may be reimbursed for actual out-of-pocket expenses, which they incur in order to fulfill their duties as Directors.

Section 2. Approval of Compensation. The Board must approve in advance the amount of all compensation for officers of the Corporation.

Before approving the compensation of an officer, the Board shall determine that the total compensation to be provided by the Corporation to the officer is reasonable in amount in light of the position, responsibility and qualification of the officer for the position held, including the result of an evaluation of the officer's prior performance for the Corporation, if applicable. In making the determination, the Board shall consider total compensation to include the salary and the value of all benefits provided by the Corporation to the individual in payment for services. At the time of the discussion and decision concerning an officer's compensation, the officer should not be present in the meeting. The Board shall obtain and consider appropriate data concerning comparable compensation paid to similar officers in like circumstances.

The Board shall set forth the basis for its decisions with respect to compensation in the minutes of the meeting at which the decisions are made, including the conclusions of the evaluation and the basis for determining that the individual's compensation was reasonable in light of the evaluation and the comparability data.

ARTICLE XI - GENERAL

Section 1. Books and Records. These shall be kept at the office of the Corporation: (1) correct and complete books and records of accounts; (2) minutes of the proceedings of the Board and the standing and special Committees of the Corporation; (3) a current list of the Directors and the officers of the Corporation and their residence addresses; (4) a copy of these By-Laws; (5) a copy of the Corporation's application for recognition of exemption with the Internal Revenue Service (if applicable); and (6) copies of the past three (3) years' information returns to the Internal Revenue Service (if applicable).

Section 2. Loans to Directors and Officers. No loans shall be made by the Corporation to its Directors or Officers, or to any other company, corporation, firm, association or other entity in which one or more of the Directors or Officers of the Corporation are members, director or officers or hold a substantial financial interest except as allowed by law.

Section 3. Fiscal Year. The fiscal year of the Corporation shall commence on January 1 in each calendar year and shall end on December 31 of each calendar year.

Section 4. Training. All Directors shall participate in training approved by the State of New York regarding their legal, fiduciary, financial and ethical responsibilities as Directors within one (1) year of appointment to the Board. All Directors of the Board shall participate in such continuing training as may be required to remain informed of best practices, regulatory and

statutory changes relating to the effective oversight of the management and financial activities of the Corporation and the adhere to they highest standards of responsible governance.

ARTICLE XII - AMENDMENTS

Section 1. Amendments to By-Laws. The By-Laws and the Certificate of Incorporation of the Corporation may be amended or repealed by the Member.

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	absent	
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	absent	

Present: 9 **Resolution:** ✓ **Total :** 8 (Yes) / 1 (No)

Absent: 3 **Motion:** ___

Vacant: 0 **Abstentions:** 0

)19150AMENDING THE BY-LAWS OF THE LOCAL DEVELOPMENT CORPORATION AND ESTABLISHING TERMS OF ITS MEMBERS

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 Yes 0 No

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19150AMENDING THE BY-LAWS OF THE LOCAL DEVELOPMENT CORPORATION AND ESTABLISHING TERMS OF ITS MEMBERS

May 13, 2019

BUDGET, FINANCE, & PERSONNEL

RESOLUTION NO. 2019151

RE: APPOINTMENT TO THE DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY

Legislators METZGER, PULVER, SAGLIANO, BOLNER, and JETER-JACKSON offer the following and moves its adoption:

WHEREAS, the Dutchess County Industrial Development Agency was created pursuant to Section 925 of the General Municipal Law, and

WHEREAS, Section 856(2) of the General Municipal Law provides that the members of such agency shall be appointed by the governing board of the municipality and shall serve at the pleasure of such appointing authority, and

WHEREAS, a vacancy exists on the Dutchess County Industrial Development Agency due to the resignation of Charles Daniels, III, and

WHEREAS, Ronald J. Piccone, II expressed an interest in being appointed to such vacancy, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby appoint Ronald J. Piccone, II to replace Charles Daniels, III as a member of the Dutchess County Industrial Agency:

APPOINTMENT

Ronald J. Piccone, II
4 Martingale Way
Pawling, New York 12564
(replacing Charles Daniels, III)

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

RONALD J. PICCONE II
"JAMIE"

4 Martingale Way, Pawling, New York 12564 - 914-474-5264 cell
jamie@picconemgmt.com

EXPERIENCE

MAY 1990 TO PRESENT

ANNE PICCONE ENTERPRISES, LTD – BEACON, NEW YORK

CHIEF FINANCIAL OFFICER 1995

- Responsible for: overall financial operation of several family owned entities with $6 million in annual income; internal and external financial reporting; annual budget; payroll tax reporting; coordination of annual financial statements and tax returns; renewal of all liability, property, casualty, and workers compensation insurance.
- Responsible for acquisition, management, renovation, and rental of real estate.
- Responsible for general contracting improvements of our owned and operated properties. Improvements include overall infrastructure (water & sewage treatment plants), road maintenance, and restoration and rehabilitation of properties in Dutchess, Orange, Ulster and Sullivan Counties.
- Through these family owned entities, we own and manage over 600 units including manufactured housing communities, apartments and single-family homes.

EDUCATION

MAY 1990

BACHELOR OF BUSINESS ADMINISTRATION, ST. BONAVENTURE UNIVERSITY – OLEAN, NEW YORK

Major in Accounting

OUR LADY OF LOURDES HIGH SCHOOL – POUGHKEEPSIE, NEW YORK

Married to Kimberly 1992, Five children ages 12,14,16,21, and 24

CURRENT INVOLVEMENT

Board Member – Pawling Community Foundation - June 2017 - Present

Board Member – Quaker Hill Country Club, Pawling New York – January 2007 to Present
Board Treasurer 2008 to Present

Board Member – Mizzentop Day School, Pawling, New York – July 2001 - Present
Current Treasurer since 2016 – previous treasurer for 10 years until mandatory term limit

Budget, Finance, and Personnel Sub-Committee
Roll Call

District	*Name*	*Yes*	*No*
District 2 – Pleasant Valley/ Town of Poughkeepsie	Sagliano*		
District 4 – Hyde Park	Black*		
District 7 – Hyde Park/ Town of Poughkeepsie	Truitt	✓	
District 10- City of Poughkeepsie	Jeter-Jackson	✓	
District 12- East Fishkill	Metzger	✓	
District 13 – East Fishkill/Lagrange/Wappinger	Bolner*		
District 19 – North East/Stanford/Pine Plains	Pulver*		
District 20-Red Hook/ Tivoli	Munn*		
*** = Ex Officio**	**Total:**		

Recommendations:

Ronald J. Piccone II
IDA / LDC

Date: 4/24/2019

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	absent	
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	absent	

Present: 9 **Resolution:** ✓ **Total :** 9 (Yes) 0 (No)

Absent: 3 **Motion:** ____

Vacant: 0 **Abstentions:** 0

2019151 APPOINTMENT TO THE DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

2019151 APPOINTMENT TO THE DUTCHESS COUNTY INDUSTRIAL DEVELOPMENT AGENCY

May 13, 2019

BUDGET, FINANCE, AND PERSONNEL

RESOLUTION NO. 2019152

RE: APPOINTMENT TO THE DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION

Legislators METZGER, PULVER, SAGLIANO, BOLNER, and JETER-JACKSON offer the following and moves its adoption:

WHEREAS, the Dutchess County Local Development Corporation was created pursuant to Section 1411 of the Not-For-Profit Corporation Law, and

WHEREAS, pursuant to Resolution No. 2010094, the Dutchess County Legislature in addition to authorizing the formation of the Local Development Corporation authorized and approved the Certificate of Incorporation and By-laws of the Local Development Corporation, and

WHEREAS, Article III, Section 2 of the By-laws, provides that Directors shall be elected by a vote of the County Legislature subject to the confirmation of the County Executive, and shall hold office until their successors have been elected or appointed and qualified, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby appoint Ronald J. Piccone, II as a member of the Board of Directors of the Dutchess County Local Development Corporation to replace Charles Daniels, III:

APPOINTMENT	TERM
Ronald J. Piccone, II 4 Martingale Way Pawling, New York 12564 (replacing Charles Daniels, III)	6/1/2019 - 6/1/2022

APPROVED

MARCUS J. MOLINARO
COUNTY EXECUTIVE

Date 5/17/2019

STATE OF NEW YORK

ss:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

Leigh Wager

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

RONALD J. PICCONE II
"JAMIE"

4 Martingale Way, Pawling, New York 12564 - 914-474-5264 cell
jamie@picconemgmt.com

EXPERIENCE

MAY 1990 TO PRESENT

ANNE PICCONE ENTERPRISES, LTD – BEACON, NEW YORK

CHIEF FINANCIAL OFFICER 1995

- Responsible for: overall financial operation of several family owned entities with $6 million in annual income; internal and external financial reporting; annual budget; payroll tax reporting; coordination of annual financial statements and tax returns; renewal of all liability, property, casualty, and workers compensation insurance.
- Responsible for acquisition, management, renovation, and rental of real estate.
- Responsible for general contracting improvements of our owned and operated properties. Improvements include overall infrastructure (water & sewage treatment plants), road maintenance, and restoration and rehabilitation of properties in Dutchess, Orange, Ulster and Sullivan Counties.
- Through these family owned entities, we own and manage over 600 units including manufactured housing communities, apartments and single-family homes.

EDUCATION

MAY 1990

BACHELOR OF BUSINESS ADMINISTRATION, ST. BONAVENTURE UNIVERSITY – OLEAN, NEW YORK

Major in Accounting

OUR LADY OF LOURDES HIGH SCHOOL – POUGHKEEPSIE, NEW YORK

Married to Kimberly 1992, Five children ages 12,14,16,21, and 24

CURRENT INVOLVEMENT

Board Member – Pawling Community Foundation - June 2017 - Present

Board Member – Quaker Hill Country Club, Pawling New York – January 2007 to Present
Board Treasurer 2008 to Present

Board Member – Mizzentop Day School, Pawling, New York – July 2001 - Present
Current Treasurer since 2016 – previous treasurer for 10 years until mandatory term limit

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	absent	
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	absent	

Present: 9 **Resolution:** ✓ **Total :** 9 0

Absent: 3 **Motion:** ___ Yes No

Vacant: 0 **Abstentions:** 0

2019152 APPOINTMENT TO THE DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 ____

Absent: 1 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** ____

2019152 APPOINTMENT TO THE DUTCHESS COUNTY LOCAL DEVELOPMENT CORPORATION

May 13, 2019

BUDGET, FINANCE, & PERSONNEL

RESOLUTION NO. 2019153

RE: MORTGAGE TAX APPORTIONMENT PERIOD:
OCTOBER 1, 2018 THROUGH MARCH 31, 2019

Legislators METZGER, BOLNER, INCORONATO, TRUITT, and JETER-JACKSON offer the following and move its adoption:

RESOLVED, that the report of the County Clerk and the Commissioner of Finance of mortgage tax receipts and disbursements, for the period October 1, 2018 through March 31, 2019, and the distribution thereof among the several tax districts, be accepted and placed on file, and be it further

RESOLVED, that the warrant in conformity with Section 261 of the Tax Law, be issued to the Commissioner of Finance to pay the respective cities and towns, and to the village treasurers the amounts due the respective villages of the County of Dutchess as set forth on the annexed sheet.

CA-096-19
CEB/HS/gp/kvh
G-0145
04/09/19
Fiscal Impact: NONE

APPROVED
MARCUS J. MOLINARO
COUNTY EXECUTIVE
Date 5/17/2019

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Deputy 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 13th day of May 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 13th day of May 2019.

LEIGH WAGER, DEPUTY CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:
The request is to grant the authority for the Commissioner of Finance to distribute mortgage tax among various tax districts, based on the report of the County Clerk and C.O.F. of Mortgage Tax Receipts and Distributions.

Prepared by: Heidi S. Prepared On: 4/1/19

Dul.pdf

OFFICE OF
COMMISSIONER OF FINANCE

MORTGAGE TAX DISTRIBUTION **June 7, 2019**

CITIES	**AMOUNT**
BEACON	315,650.40
POUGHKEEPSIE	198,968.96
TOWNS	
AMENIA	26,059.97
BEEKMAN	188,701.51
CLINTON	56,818.56
DOVER	86,440.67
EAST FISHKILL	513,357.94
FISHKILL	389,837.61
HYDE PARK	254,660.21
LAGRANGE	195,639.75
MILAN	44,296.96
NORTH EAST	39,188.65
PAWLING	92,542.10
PINE PLAINS	17,398.82
PLEASANT VLY	89,487.69
POUGHKEEPSIE	457,861.02
RED HOOK	79,603.62
RHINEBECK	161,598.46
STANFORD	58,985.01
UNIONVALE	43,536.45
WAPPINGER	252,639.99
WASHINGTON	70,933.69
VILLAGES	
FISHKILL	28,725.47
MILLBROOK	7,019.03
MILLERTON	3,317.17
PAWLING	7,815.74
RED HOOK	7,767.78
RHINEBECK	28,112.12
TIVOLI	4,656.21
WAPPINGER FALLS	20,634.26
TOTAL	**3,742,255.82**

Heidi Sa

COMMISSIONER OF FINANCE

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	absent	
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	absent	

Present: 9 **Resolution:** ✓ **Total :** 9 (Yes) 0 (No)

Absent: 3 **Motion:** ___

Vacant: 0 **Abstentions:** 0

)19153 MORTGAGE TAX APPORTIONMENT PERIOD: OCTOBER 1, 2018 THROUGH MARCH 31, 2019

May 9, 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	Absent	
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: 24 **Resolution:** ✓ **Total :** 24 (Yes) 0 (No)

Absent: 1 **Motion:** ___

Vacant: 0 **Abstentions:** 0

19153 MORTGAGE TAX APPORTIONMENT PERIOD: OCTOBER 1, 2018 THROUGH MARCH 31, 2019

May 13, 2019

DUTCHESS COUNTY LEGISLATURE

Commendation: Rocky Strong, Inc.

Legislator BLACK offers the following and moves its adoption:

WHEREAS, the Dutchess County Legislature seeks to commend those individuals or organizations whose actions enhance the quality of life in Dutchess County, and

WHEREAS, an unexpected diagnosis of a serious illness changes lives in an instant, with groceries, utilities, and gasoline taking a back seat to medications, insurance co-pays, and other medical expenses, and with unanticipated additional expenses being incurred, such as hotel bills and transportation costs, and

WHEREAS, Rocky Strong, Inc. was formed for the purpose of providing financial assistance for caregivers and their seriously ill family members currently in treatment and demonstrating financial need in Dutchess County and the surrounding area, and

WHEREAS, Rocky Strong, Inc. was formed in honor of Christine "Rocky" Ault, who was 24 years old when she was diagnosed with Stage IV colon cancer, a devastating diagnosis for Christine and her family and friends,

WHEREAS, Christine's strength, determination, and positive attitude inspired Samara Kelly and Jennifer Rock to create Rocky Strong, Inc., a non-profit charitable organization, and

WHEREAS, prior to Christine's death in August of 2014, Christine expressed her desire that the money raised be used for people who unexpectedly become caregivers, especially younger families just starting out with few places to turn for help, and

WHEREAS, Rocky Strong, Inc. continues to carry out Christine's vision and last wish, to help relieve some of the financial pressure families face when a loved one is diagnosed with a serious and life altering illness, and

WHEREAS, Rocky Strong, Inc., benefits Dutchess County families in the most difficult of times, now, therefore, be it

RESOLVED, that the Dutchess County Legislature, on behalf of all the people of Dutchess County, does hereby commend, congratulate, and thank Rocky Strong, Inc. for its service to Dutchess County, and be it further

RESOLVED, that the Dutchess County Legislature, does hereby extend to Rocky Strong, Inc. its best wishes for its continued success in this worthwhile effort and all its future endeavors.

STATE OF NEW YORK Resolution No. 2019154

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 13th day of May 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 13th day of May 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

DUTCHESS COUNTY LEGISLATURE

PROCLAMATION: MAY AS LYME DISEASE AWARENESS MONTH

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, May is Lyme Disease Awareness Month and with the high number of reported cases in New York, it is important to inform the residents of Dutchess County on how to protect themselves and their families from contracting this disease, and

WHEREAS, according to the Centers for Disease Control and Prevention, Lyme Disease is the most common rapidly emerging infectious disease not limited to age, ethnicity, or geographical area, and

WHEREAS, the incidence of Lyme Disease is greatest in the northeastern, mid-Atlantic, and north central regions of the United States, and

WHEREAS, Lyme Disease was named in 1977 when arthritis was observed in a cluster of children in and around Lyme, Connecticut. The Council of State and Territorial Epidemiologist (CSTE) designated Lyme Disease as a nationally notifiable disease in January, 1991, and

WHEREAS, Lyme Disease is the most common vector-borne disease in the United States. It is caused by the tick-borne spirochete *Borrelia burgdorferi* where the spirochete is transmitted to the human blood stream by the bite of various species of ticks, and

WHEREAS, detection of this is difficult to diagnose because it imitates other conditions and there currently is not a reliable test to determine the infection. Lyme Disease can cause early symptoms such as rash and flu-like symptoms, fever, muscle aches, headaches, and fatigue to mention a few. Often the symptoms will disappear only to later reappear in a more serious and difficult to treat disseminated form, and

WHEREAS, the best defense is to wear light colored clothing when outdoors and to check one's self carefully for ticks. Proper tick removal is imperative, and if done correctly and promptly, can aid in the prevention of the disease, and

WHEREAS, public awareness of this serious disease is necessary for prevention and treatment, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby proclaim May as Lyme Disease Awareness Month in Dutchess County and urges all citizens to take suitable precautions to avoid the risk of contracting Lyme Disease and to be aware of the symptoms so that appropriate treatment can be obtained.

STATE OF NEW YORK Resolution No. 2019155

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 13th day of May 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 13th day of May 2019.

CAROLYN MORRIS, CLERK OF THE LEGISLATURE

GOVERNMENT SERVICES & ADMINISTRATION
LAID ON DESK 5/13/2019

PULLED BY CHAIR 5/29/2019

RESOLUTION NO. 2019156

RE: LOCAL LAW NO. ____ OF 2019, A LOCAL LAW AMENDING ARTICLE II (LEGISLATIVE BRANCH) OF THE DUTCHESS COUNTY CHARTER BY CHANGING THE METHOD OF REAPPORTIONMENT TO AN INDEPENDENT COMMISSION

Legislators AMPARO, BLACK, EDWARDS, MUNN, PAGE, and ZERNIKE offer the following and move its adoption:

WHEREAS, under current law the Dutchess County Legislature has the authority to designate the legislative districts for the Dutchess County Legislature, and

WHEREAS, the Dutchess County Legislature proposes to amend the county charter by changing the method of redistricting, and

WHEREAS, the Dutchess County Legislature finds and intends that the voters should choose their representatives, not the other way around, and

WHEREAS, the Dutchess County Legislature finds that in December 2010 the Dutchess County Legislature acted to repeal a committee-based independent redistricting charter change to allow the party in power to draw its own districts, and

WHEREAS, the Dutchess County Legislature finds that in January 2011 the Dutchess County Legislature acted to override the veto of the repeal to allow the party in power to draw its own districts, and

WHEREAS, the Dutchess County Legislature finds that the exercise of redistricting authority by the County Legislature carries the risk that the majority party would create legislative districts to increase its opportunity to sustain its majority, and

WHEREAS, the Dutchess County Legislature desires for future redistricting to be conducted by an independent commission based on fair and objective criteria, and

WHEREAS, as per section 34.05 of the County Charter, Amendments, the Charter may be amended by local law subject to referendum when so provided by the Municipal Home Rule Law, and

WHEREAS, Municipal Home Rule Law section 10(1)(ii)(b)(1) authorizes the amendment of a county charter by local law, and

WHEREAS, under Municipal Home Rule section 34(4) a charter law that "abolishes, curtails or transfers to another county officer or agency any power of an elective county officer" is subject to referendum at the next general election by action of the Dutchess County Legislature in passing such local law, or by petition of the electorate, and

WHEREAS, the Dutchess County Legislature determines that in the interest of democracy and transparency, this significant change in the method of redistricting should be determined by the will of the people through a referendum, now, therefore, be it,

RESOLVED, that the Dutchess County Legislature adopts Local Law No. ____ of 2019, which has been submitted this date for consideration by said Legislature.

~~STATE OF NEW YORK~~

~~ss:~~

~~COUNTY OF DUTCHESS~~

~~This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 10th day of June 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 10th day of June 2019.~~

~~CAROLYN MORRIS, CLERK OF THE LEGISLATURE~~

LOCAL LAW NO. ___ FOR 2019

A LOCAL LAW AMENDING ARTICLE II (LEGISLATIVE BRANCH) OF THE DUTCHESS COUNTY CHARTER BY CHANGING THE METHOD OF REAPPORTIONMENT TO AN INDEPENDENT COMMISSION

BE IT ENACTED BY THE COUNTY LEGISLATURE OF THE COUNTY OF DUTCHESS, STATE OF NEW YORK AS FOLLOWS:

SECTION 1. LEGISLATIVE FINDINGS AND PURPOSE

Nothing is more central to a functioning democracy than a legislature representing the will of the people. At every level of government throughout New York State and the United States and in most democratic countries in the world, a representative legislature is fundamental to the government structure as at least a co-equal branch of government, and in some nations is the dominant branch of government upon which the other branches rest. In the constitutions upon which the Dutchess County government is founded, including the United States and New York Constitutions, and the Dutchess County Charter, the legislature is provided for before the other branches of government.

Election of representatives is the most basic and important mechanism by which the legislature is constituted to represent the will of the people.

This mechanism, the underpinnings of representative democracy, may be compromised by tactical manipulation of the legislative districts. In recent history, there have been a number of instances in the United States where legislators have deliberately set up legislative districts to skew the legislative representation of a political party or to facilitate the successful retention of seats by incumbent legislators. History has shown that where legislatures have the authority to determine their own districts, there is a high incidence of tactical districting to achieve goals that do not promote effective representation of the electorate.

The Dutchess County Legislature finds that such gerrymandering constitutes a threat to the quality and vibrancy of democracy by creating a legislature that is not representative of the will of the people and by undermining confidence in the legislature.

Therefore the Dutchess County Legislature finds that it is in the best interest of Dutchess County and its residents to assign the designation of legislative districts upon the completion of the decennial census to an independently constituted commission whose membership is as nonpartisan as practicable and whose consideration of new districts shall not include partisan voting results. The Legislature further finds that it is in the best interest of Dutchess County and its residents to designate nonpartisan standards by which any such decennial redistricting may be assessed. The Legislature further finds that given the importance of the procedure for redistricting to the function of the Dutchess County government and the need for popular confidence in such procedures and standards, it is in the public interest to submit any such redistricting procedure and standards to a vote of the electorate.

SECTION 2. Section 2.01 of the Charter of the County of Dutchess shall be amended to read as follows:

Section 2.01: County Legislature: Membership; Election; Terms; Reapportionment; Term Limits.

(a) There shall be a County Legislature composed of Legislators elected from single member districts prescribed in such local laws of reapportionment as may from time to time be applicable. Each Legislator shall be deemed a County Officer and shall be elected at a general odd-numbered year election for a term of two years. At the time of ~~his/her~~ **their** nomination and election, and throughout ~~his/her~~ **their** term of office, each Legislator shall be and remain an elector of the district from which ~~he/she is~~ **they are** elected. ~~Hereafter, the County Legislature, by a Local Law subject to permissive referendum, shall reapportion its membership within two years after the publication of each federal decennial census in a manner consistent with constitutionally and legally accepted principles of legislative representation, but in no event shall the number of Legislators exceed twenty-five (25).~~ No person shall be elected for a full two-year term as a member of the County Legislature more than six times. The first year for any County Legislator for the purpose of calculating terms as contained in this section shall commence on or after January 1, 2020.

(b) Hereafter the county legislative districts shall be reapportioned after publication of each federal decennial census in the following manner:

(i) An Independent Redistricting Commission shall be appointed to develop a reapportionment plan defining legislative district boundaries. The Commission shall have no power to alter the number of legislative districts, which shall be twenty-five. The Commission's power is limited to the fixing of boundary lines delineating each of the twenty-five legislative districts.

(ii) The Commission shall be formed no later than two months after publication of the federal decennial census. This Commission shall consist of seven members who are County residents, are eligible to register to vote and are not elected officials, officers of any county political party, public officers or employees of the County. Its members shall be selected as follows: two members by the leader of the legislature's majority caucus; two members by the leader of the minority caucus; and three members selected jointly by those four by majority vote. Commission members shall serve without compensation and at the pleasure of their respective appointing authorities. Any vacancy shall be filled in the same manner that the initial appointment of the vacated seat was made. No member of the Commission shall run for or accept appointment to the legislature within two years after conclusion of service on the Commission.

(iii) **In creating a reapportionment plan, the Commission shall consider the following factors in descending order of importance, in addition to constitutional and other legally accepted principles of representation:**

(1) **Population equity. Legislative districts shall be of equal population to the maximum extent practicable. No legislative district shall deviate by more than 3 percent from one twenty-fifth of the total population of Dutchess County, as determined by the most recent decennial census referred to hereinabove.**

(2) **Contiguity. Districts shall be contiguous, so that each point in a district may be reached from each other point in the district without leaving the district.**

(3) **Compactness. Each district shall be compact, with the narrowest practicable range of distances from its boundaries to the geographic center of the district. For purposes of this paragraph, the compactness of each district shall be measured by the ratio of the area of the district to the square of the district perimeter. For the County as a whole the compactness of the legislative districting plan shall be the sum of the above ratios of each individual district.**

(4) **Unity of Cities, Towns, Villages and Institutions. Where consistent with the other factors enumerated in this paragraph, district boundaries may be drawn to conform with municipal and institutional boundaries to the extent practicable.**

(iv) **In drawing district boundaries neither the Commission nor any of its members shall under any circumstances consider any actual, expected or projected electoral results, voting patterns, polling data, enrollment data, or any other data relating to the expected partisan allocations of vote totals from any precinct, district, municipality or any geographic area within the County.**

(v) **Legislative staff shall provide technical assistance for the Commission sufficient to support its reasonable and necessary activities. The Commission shall keep records of its proceedings and shall report its progress from time to time to the County Legislature, detailing its progress.**

(vi) **After developing a draft reapportionment plan, the Commission shall hold one or more public hearings. It shall make the draft plan available to the public for inspection and comment not less than ten days before the first public hearing. Within nine months of the Commission's formation, the Commission shall file with the Clerk of the Dutchess County Legislature a final reapportionment plan which has been approved by a vote of at least five members of the Commission. The Commission's plan shall have the force**

and effect of law and the legislative districts defined therein shall be effective commencing with the next general election.

(vii) The Commission shall also submit the final reapportionment plan to the Dutchess County Board of Elections, which shall take such steps as may be necessary and appropriate to implement the adopted plan.

(viii) Upon filing of the first such final reapportionment plan, the current Chapter 24-4 of the county administrative code defining legislative districts shall be deemed repealed.

(ix) The Commission shall expire, and the terms of its members terminate, 30 days after submittal of the final reapportionment plan. The Commission shall deposit all the records of its proceedings with the Clerk of the Legislature.

(x) If the Commission fails to submit a final reapportionment plan as specified in paragraph (vii), the Legislature may dissolve the Commission and appoint a new Commission. The new Commission shall not include any members who served on a previous Commission for the same federal decennial census.

SECTION 3. SEVERABILITY

If any provision, clause, sentence, paragraph, section or subdivision of this local law, or the application thereof to any person, entity, municipality or corporation, is held to be void, invalid, unenforceable or unconstitutional by any court of competent jurisdiction, such order or judgment shall not impair the validity, effectiveness or enforceability of the remainder of this local law, and such judgment or order shall be confined in its operation to the provision, clause, sentence, paragraph, section or subdivision of this local law, or in its application to such person, entity, municipality or corporation directly involved in the controversy in which such judgment or order has been rendered.

SECTION 4. REFERENDUM

This amendment to the county charter shall be put before the electors of the County of Dutchess for approval or disapproval at the general election to be held on November 5, 2019, pursuant to the procedure specified in Municipal Home Rule section 34(4).

SECTION 5. EFFECTIVE DATE

This local law shall become effective upon its filing with the Secretary of State, subject to approval of the electorate pursuant to section 4 above.

The foregoing Resolution No. 2019156, LOCAL LAW NO. of 2019, A LOCAL LAW AMENDING ARTICLE II (LEGISLATIVE BRANCH) OF THE DUTCHESS COUNTY CHARTER BY CHANGING THE METHOD OF REAPPORTIONMENT TO AN INDEPENDENT COMMISSION, was laid on the desks on May 13, 2019, and pulled by Chair on May 29, 2019, memo attached.

COUNTY OF DUTCHESS
STATE OF NEW YORK

A. GREGG PULVER
CHAIRMAN OF THE LEGISLATURE

MEMORANDUM:

To: Legislators Amparo, Black, Edwards, Munn, Page and Zernike

From: A. Gregg Pulver, Chairman of the Legislature GP

Date: May 29, 2019

Re: Local Law on Amending Dutchess County Charter Article II

I appreciate the time and effort that you put into your proposed local law concerning redistricting. I stated, in January, that this issue was a priority for us this year and that we had the ability to work collaboratively on this issue. I still fully endorse independent redistricting and fully expect a vote in the coming months.

Thank you for requesting the bipartisan Ethics and Independent Reapportionment Committee review your proposal. The Committee has indicated that they will be meeting and reviewing your proposal. Their report on your proposal and the work they have done on their own proposal will assist us in finalizing a local law that will govern the way this County redistricts for decades to come.

You also stated Legislative Counsel would be contacted to discuss and review this proposal which as far as I know has not occurred. Counsel review is an important step in this process.

As Chairman, by the authority granted to the Chair in the 2019 Permanent Rules of the Dutchess County Legislature, RULE 4.3 (I) POWERS AND DUTIES OF THE CHAIR, I have removed the proposed Local Law from the agenda. I look forward to having redistricting on the agenda very soon.

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On motion by Assistant Majority Leader Bolner, duly seconded by Assistant Minority Leader Munn, and carried, the Rules were suspended to allow the public to address the Legislature on agenda and non-agenda items.

Gregory DeSylva, resident of Clinton, spoke regarding the relationship with Israel, comments attached.

Charlie Davenport, a resident of Wappingers Falls, spoke regarding the Indian Point power plant.

Carol Madrid, a resident of the City of Poughkeepsie, spoke regarding the homeless issue in the City of Poughkeepsie.

John Lowe, a resident of the City of Poughkeepsie, spoke regarding the homeless issue in the City of Poughkeepsie.

Stormville resident, spoking regarding the relationship with Israel and Dutchess County.

Constantine Kazolias, 47 Noxon Street, Poughkeepsie, spoke regarding the relationship with Israel and Dutchess County. He also spoke on the homeless issue within Dutchess County.

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 9:08 p.m..

Greetings to the Dutchess County Legislature. I'm Gregory DeSylva from Clinton. My comments are about the County partnering with Israel. I'm leaving copies with documentation here for you.

In 1944, Palestinian Arabs were 69% of the population of the Holy Land [1] and they owned 9 times more of the land than Jews [2].

This changed radically around 1948, when the creators of the Jewish state ethnically cleansed 711,000 [3] Arabs from the 78% of the Holy Land that became Israel. According to Ilan Pappe, Israeli Historian, they achieved this through at least 31 massacres of Arabs [4] – sometimes including women and children - terrorizing hundreds of thousands more into fleeing their villages. They then destroyed 418 of these villages [5] to keep the Arabs from returning to them and shot dead a great number unarmed Arabs who still tried to return home [6].

Due to this ethnic cleansing, in 1949 the new Jewish state contained only 14% Arabs [7]. Today, about 20% of Israelis are Arabs, but they're second-class in terms of where they can own property, education, jobs, and in other regards.

In 1967, Israel extended its reach to the last 22% of the Holy Land through its military occupation of the West Bank and Gaza, where many of the 1948 refugees had taken refuge. Subsequently, it has destroyed 49,320 Arab houses [8] and other structures in the West Bank, creating over 300,000 more refugees [9]. Quickly, Israel began colonizing these remnants of the Holy Land in defiance of international law [10]. Today, over 600,000 Jewish settlers illegally live there [11], and Israel keeps building settlements for more. To make room, it destroys the homes and livelihoods of the remaining Palestinians, squeezes them into virtual ghettos, and dominates them with an iron fist. Yes, apartheid has come to the Holy Land!

Dutchess County should not ignore these gross injustices. It should not put business before human rights. It should not partner with Israel until the Palestinians have equal rights to, and in, the Holy Land.

[1] based on *Survey of Palestine*, Chapter VI, Table 1
[2] based on *The Ethnic Cleansing of Palestine*, by Ilan Pappe, Table 1, p. 295
[3] United Nations Conciliation Commission Report of Oct. 23, 1950
[4] *The Ethnic Cleansing of Palestine*, p. 258
[5] *Palestinian Refugees: The Right of Return*, by Naseer Aruji, p. 50.
[6] *Foreign Affairs*, Vol. 32, July 1954, p. 556
[7] Israeli Central Bur. Of Statistics *"Statistical Abstract of Israel No. 55"* 2004
[8] ICAHD.org home page: estimate based on UN OCHA data.
[9] *Palestinian Refugees: Mythology, Identity & the Search for Peace*, by Robert Bowker
[10] 4th Geneva Convention Article 49: "The Occupying Power shall not deport or transfer parts of its own civilian population into the territory it occupies."
[11] Human Rights Watch.org "Israel and Palestine Events 2018"