Attendance Sheets

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

Date: 5/12/2025

Regular Meeting

of the

Dutchess County Legislature

Monday, May 12, 2025

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

Roll Call by the Clerk of the Legislature

PRESENT:	24	Atkins, Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, Houston, House, Johnson, Kaul, Kearney, Lawler, McHoul, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, Valdés Smith, Versaci
ABSENT:	0	
PRESENT/LATE:	1	Metzger

Quorum Present.

Pledge of Allegiance to the Flag, Invocation by Reverend Cam Hardy of Regeneration Church, Pine Plains, followed by a moment of silent meditation.

Presentation

Presentation: Board of Health to Present 2025 Public Health Partnership Awards

Proclamations

Proclamation: Mental Health Awareness Month

Proclamation: May as Lyme Disease Awareness Month

Proclamation: Week of May 18-24, 2025, as Emergency Medical Services Week

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

None.

Approval of prior month's meeting minutes

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

The April 2025 minutes were adopted.

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

Legislator Faust spoke on attending the Joseph Ennesser 5K Run/Walk, the Dutchess County District Attorney's candlelight vigil for crime victims, the Chris Davie's 10-13 event, the opening day of the Sports Museum of Dutchess County and grand opening of the chapel, and the Dutchess County Prayer Breakfast.

Legislator Drago spoke on Cornell Cooperative Extension's annual plant sale held on May 16th and 17th.

Legislator Gorman spoke on the Dutchess Community College Auto Advisory Board and the pending state approval of the curriculum set to begin open enrollment in 2026.

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

COMMUNICATIONS RECEIVED FOR THE MAY 2025 BOARD MEETING

Received from County Executive:

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated April 16, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated April 21, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated April 25, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 1, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 6, 2025.

Extension of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 7, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 8, 2025.

Received from County Clerk:

April 2025 Mortgage Tax Report

April 2025 Mortgage Tax Detail Ledger

April 2025 Foreclosure Statistics

Summary of Mortgage Tax Received Apr 25 to Sep 25

Received from The Noel Family, Thank You Card for Remembrance of Husband and Father, Richard Noel.

Received from Commissioner of Finance and Budget Director, 2024-2025 Fiscal Update.

Received from Budget Director, Contingency and Capital Reserve Account Status Memo dated May 12, 2025.

SUE SERINO
COUNTY EXECUTIVE

22 Market Street
Poughkeepsie, New York 12601
Phone: 845-486-2000

DUTCHESS COUNTY GOVERNMENT

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

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

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

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

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

Local Emergency Order #2.

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

Local Emergency Order #3.

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

SECTION 2. PUNISHMENT:

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

SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from April 17, 2025 at 12am through April 21, 2025 at 11:59pm.

SECTION 4. DURATION.

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

Dated: This 16th day of April 2025
Poughkeepsie, New York 12601

Susan J. Serino

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

SUE SERINO
COUNTY EXECUTIVE

22 Market Street
Poughkeepsie, New York 12601
Phone: 845-486-2000

DUTCHESS COUNTY GOVERNMENT

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

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

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

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

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

Local Emergency Order #2.

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

Local Emergency Order #3.

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

SECTION 2. PUNISHMENT:

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

SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from April 22, 2025 at 12am through April 26, 2025 at 11:59pm.

SECTION 4. DURATION.

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

Dated: This 21st day of April 2025
Poughkeepsie, New York 12601

Susan J. Serino

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

SUE SERINO
COUNTY EXECUTIVE

22 Market Street
Poughkeepsie, New York 12601
Phone: 845-486-2000

DUTCHESS COUNTY GOVERNMENT

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

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

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

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

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

Local Emergency Order #2.

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

Local Emergency Order #3.

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

SECTION 2. PUNISHMENT:

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

SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from April 27, 2025 at 12am through May 1, 2025 at 11:59pm.

SECTION 4. DURATION.

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

Dated: This 25th day of April 2025
Poughkeepsie, New York 12601

Susan J. Serino

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

SUE SERINO
COUNTY EXECUTIVE

22 Market Street
Poughkeepsie, New York 12601
Phone: 845-486-2000

DUTCHESS COUNTY GOVERNMENT

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

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

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

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

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

Local Emergency Order #2.

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

Local Emergency Order #3.

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

SECTION 2. PUNISHMENT:

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

SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from May 2, 2025 at 12am through May 6, 2025 at 11:59pm.

SECTION 4. DURATION.

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

Dated: This 1st day of May 2025
Poughkeepsie, New York 12601

Susan J. Serino

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

SUE SERINO
COUNTY EXECUTIVE

22 Market Street
Poughkeepsie, New York 12601
Phone: 845-486-2000

DUTCHESS COUNTY GOVERNMENT

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

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

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

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

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

Local Emergency Order #2.

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

Local Emergency Order #3.

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

SECTION 2. PUNISHMENT:

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

SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from May 7, 2025 at 12am through May 11, 2025 at 11:59pm.

SECTION 4. DURATION.

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

Dated: This 6th day of May 2025
Poughkeepsie, New York 12601

Susan J. Serino

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

SUE SERINO
COUNTY EXECUTIVE

22 Market Street
Poughkeepsie, New York 12601
Phone: 845-486-2000

DUTCHESS COUNTY GOVERNMENT

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

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

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

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

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

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

Section 1. Extending Local State of Emergency.

That the Local State of Emergency first declared in Executive Order No. 5 of 2023 is hereby extended for an additional thirty (30) days for the term of May 8, 2025, through June 6, 2025, unless it is terminated, rescinded or modified at an earlier date.

Section 2. Punishment.

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

Section 3. Effective Date.

This Executive Order shall take effect immediately.

Dated: This 7th day of May, 2024
Poughkeepsie, New York

Susan J. Serino

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

COMMUNICATIONS RECEIVED FOR THE MAY 2025 BOARD MEETING

Received from County Executive:

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated April 16, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated April 21, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated April 25, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 1, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 6, 2025.

Extension of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 7, 2025.

Extension of Local Emergency Order #1, #2 and #3 of Executive Order No. 5 of 2023 Declaring a Local State of Emergency May 18, 2023, Dated May 8, 2025.

Received from County Clerk:

Semi-Annual Mortgage Tax Report for the period October 1, 2024 through March 31, 2025.

April 2025 Mortgage Tax Report

April 2025 Mortgage Tax Detail Ledger

April 2025 Foreclosure Statistics

Summary of Mortgage Tax Received Apr 25 to Sep 25

Received from The Noel Family, Thank You Card for Remembrance of Husband and Father, Richard Noel.

Received from Commissioner of Finance and Budget Director, 2024-2025 Fiscal Update.

Received from Budget Director, Contingency and Capital Reserve Account Status Memo dated May 12, 2025.

SUE SERINO
COUNTY EXECUTIVE

22 Market Street
Poughkeepsie, New York 12601
Phone: 845-486-2000

DUTCHESS COUNTY GOVERNMENT

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

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

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

SECTION 1. LOCAL EMERGENCY ORDERS:

Local Emergency Order #1.

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

Local Emergency Order #2.

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

Local Emergency Order #3.

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

SECTION 2. PUNISHMENT:

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

SECTION 3. EFFECTIVE DATE:

I, SUSAN J. SERINO, the County Executive of Dutchess County, in accordance with a declaration of a State of Emergency issued on May 18, 2023, and pursuant to § 24(2) of the New York State Executive Law, do hereby order that the above local emergency orders be extended from May 12, 2025 at 12am through May 16, 2025 at 11:59pm.

SECTION 4. DURATION.

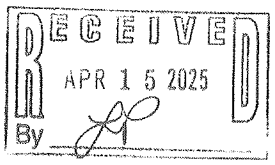
This Order shall remain in effect until removed by the order of the County Executive and may also be renewed in five (5) day increments.

Dated: This 8th day of May 2025
Poughkeepsie, New York 12601

Susan J. Serino

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

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



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

April 15, 2025

Dear Clerk Wager:

Please find attached the Semi-Annual Mortgage Tax report for the period October 1, 2024 through March 31, 2025. This report is submitted to you pursuant to Section 261 of the New York State Tax law.

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.

Yours in governance:

Bradford Kendall

NEW YORK STATE | Department of Taxation and Finance

Office of Real Property Tax Services Division

April 15th, 2025

Tax Article: 11
Tax Type: Mortgage Recording
County: Dutchess
Period: October 2024-March 2025

COUNTY CLERK'S OFFICE
RECEIVED
2025 APR 15 PM 2:

DUTCHESS COUNTY CLERK
22 MARKET STREET
POUGHKEEPSIE, NY 12601

We approved your report.

We approved your Semiannual Form AU-202, *New York State Mortgage Tax Semiannual Report,* which we received on April 15th, 2025.

The net amount of $4,096,487.14 due to the respective tax districts is approved. You may submit the report to your County Legislative Body for their action, pursuant to Tax Law §261.

Questions?

- Visit our website.
- Call George Muller at 518-486-6127

Department of Taxation and Finance

New York State Mortgage Tax Semi-Annual Report

AU-202

County of **DUTCHESS** for the period **OCTOBER 2024** (Month) through **MARCH 2025** (Month)

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	Interest Received by Recording Officer	Recording Officer's Expense	Refunds or Adjustments	Amount Paid to Treasurer (1+2)-(3-4)	Interest Received by Treasurer	Treasurer's Expense	Tax District's Share (5+6)-7	Local Tax	Additional Tax	Special Assistance Fund	Special Additional Tax
	A10-A1	A1	A14	A3 + A12					B15	C15	D15	E15
OCTOBER	$ 842,632.16	$ -	$ 12,381.79	$ -	$ 830,250.37	$ 3,617.33		$ 833,867.70		$ 500,784.84	$ 278,275.98	$ 67,780.50
NOVEMBER	$ 582,475.50	$ -	$ 11,163.58	$ -	$ 571,311.92	$ 3,828.56		$ 575,140.48		$ 474,055.14	$ 210,224.17	$ 24,382.07
DECEMBER	$ 744,711.35	$ -	$ 12,469.62	$ -	$ 732,241.73	$ 1,101.06	$ 1,000.00	$ 732,342.79		$ 427,986.75	$ 224,649.78	$ 83,818.37
JANUARY	$ 797,162.26	$ -	$ 12,580.96	$ -	$ 784,581.30	$ 1,473.88		$ 786,055.18		$ 457,746.77	$ 218,424.51	$ 98,998.66
FEBRUARY	$ 606,536.50	$ -	$ 12,640.17	$ -	$ 593,896.33	$ 1,807.76		$ 595,704.09		$ 345,091.07	$ 207,752.55	$ 28,397.60
MARCH	$ 584,432.87	$ -	$ 12,587.10	$ -	$ 571,845.77	$ 2,531.13	$ 1,000.00	$ 573,376.90		$ 331,991.15	$ 194,514.16	$ 37,926.44
Totals	**$ 4,157,950.64**	**$ -**	**$ 73,823.22**	**$ -**	**$ 4,084,127.42**	**$ 14,359.72**	**$ 2,000.00**	**$ 4,096,487.14**	**##**	**$ 2,537,655.72**	**$ 1,333,841.15**	**$ 341,303.64**

Recording Officer
Office of the Dutchess County Clerk

Treasurer
Office of the Dutchess County Commissioner of Finance

PART II

DISTRIBUTION STATEMENT
(Columns 1 through 5)

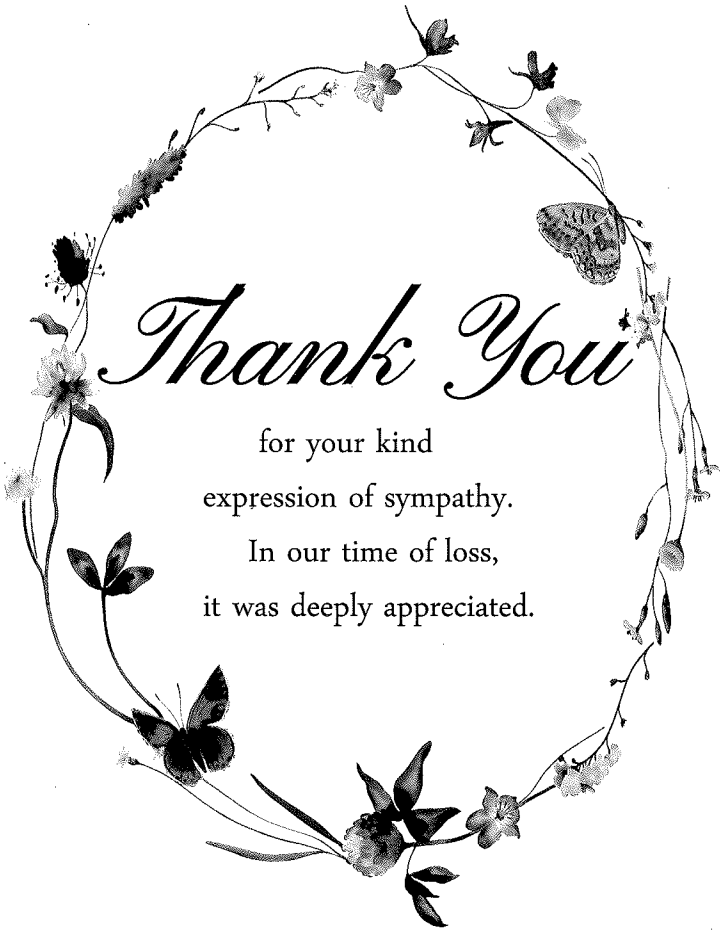
The "taxes collected" shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and correct errors are recorded in column 3 and 4, respectively. Authority for these additions and deductions is given by the orders 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	$ 100,956.38		$ -	$ 100,956.38	$ 99,464.03
Beekman	$ 220,650.94		$ -	$ 220,650.94	$ 217,389.24
Clinton	$ 81,669.67		$ -	$ 81,669.67	$ 80,462.42
Dover	$ 83,971.00		$ -	$ 83,971.00	$ 82,729.73
East Fishkill	$ 496,486.22		$ -	$ 496,486.22	$ 489,147.08
Fishkill	$ 331,856.08		$ -	$ 331,856.08	$ 326,950.53
Hyde Park	$ 241,809.87		$ -	$ 241,809.87	$ 238,235.40
Lagrange	$ 238,399.48		$ -	$ 238,399.48	$ 234,875.42
Milan	$ 88,216.31		$ -	$ 88,216.31	$ 86,912.28
North East	$ 38,766.00		$ -	$ 38,766.00	$ 38,192.95
Pawling	$ 142,053.27		$ -	$ 142,053.27	$ 139,953.42
Pine Plains	$ 36,302.82		$ -	$ 36,302.82	$ 35,766.19
Pleasant Valley	$ 117,817.50		$ -	$ 117,817.50	$ 116,075.90
T/Poughkeepsie	$ 503,262.56	$ -	$ -	$ 503,262.56	$ 495,823.25
Red Hook	$ 137,133.49		$ -	$ 137,133.49	$ 135,106.36
Rhinebeck	$ 118,785.54		$ -	$ 118,785.54	$ 117,029.63
Stanford	$ 50,250.50		$ -	$ 50,250.50	$ 49,507.69
Union Vale	$ 49,813.02		$ -	$ 49,813.02	$ 49,076.68
Wappinger	$ 322,623.14		$ -	$ 322,623.14	$ 317,854.07
Washington	$ 99,986.45		$ -	$ 99,986.45	$ 98,508.43
City of Beacon	$ 325,072.50		$ -	$ 325,072.50	$ 320,267.23
City of Poughkeepsie	$ 332,067.90		$ -	$ 332,067.90	$ 327,159.22
TOTAL TAX DISTRICTS 22					
TOTALS	$ 4,157,950.64	$ -	$ -	$ 4,157,950.64	$ 4,096,487.14

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


Thank You
for your kind
expression of sympathy.
In our time of loss,
it was deeply appreciated.

421-2025

Dear Leigh:

Thanks for sending the adopted Resolution - his Family appreciates this Kindness. Thank you!

We deeply appreciate and gratefully acknowledge your kind expression of sympathy. It will always be remembered.

Sincerely,
The family of Richard V Sandy
Noël

SUE SERINO
COUNTY EXECUTIVE

JESSICA A. WHITE
BUDGET DIRECTOR

DUTCHESS COUNTY GOVERNMENT
BUDGET OFFICE

MEMO

To: Hon. Will Truitt, Chairman of the Legislature
Dutchess County Legislators
Leigh Wager, Clerk of the Legislature

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

Subject: Fiscal Update

Date: May 1, 2025

RE: 2024-2025 Fiscal Update

The attached 2024 Annual Financial Report (AFR) has been submitted to the State Comptroller, as required. The AFR continues to reflect Dutchess County's commitment to sound financial decision-making, smart cashflow management, and conservative budgeting practices. The 2024 fiscal year ended with overall revenues exceeding expenses by $39 million for all funds. This was largely driven by sales tax, realization of all remaining American Rescue Plan (ARP) funds, Opioid Settlement Funds, and revenue related to increasing mandated costs. Our unassigned General fund balance stands at $104 million, providing the County the ability to weather possible negative impacts until adjustments can be made in the next budget cycle.

While the County ended 2024 on solid financial footing, we must continue to keep a close watch on sales tax revenue, which funds over 42% of the County's programs and services this year. The 2025 budget projects $268 million in sales tax revenue, 1.6% higher than last year. First-quarter sales tax revenue was realized 5% lower than first-quarter last year.

We are also closely monitoring possible reductions at the federal level, including how those reductions may impact the State and, ultimately, the County and our community partners; as well as possible impacts from the State Budget process, which is nearly finalized.

2024 Annual Financial Report

As a reminder, the financial statements cannot be directly compared to the operating budget because of non-operating entries, such as capital outlays, balance sheet adjustments, depreciation and other accounting adjustments. 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.

Overall, the County ended 2024 with a surplus totaling $38.6 million across all funds. Revenue of $657.7 million, was offset by $619.1 million in expense. The General fund ended the year with $599.9 million in revenue and $568.5 million in expense, for a difference of $31.4 million:

AFR Funds

$Millions

Fund	Revenue	Expense	Total
General	$599.9	($568.5)	$31.4
Road	13.1	(13.0)	0.1
Machinery	3.6	(3.1)	0.5
Self-Insured Workers' Comp	6.3	(4.8)	1.5
Airport	3.1	(4.1)	(1.0)
Public Transit	25.2	(19.5)	5.7
Community Development	6.5	(6.1)	0.4
Total	$657.7	($619.1)	$38.6

Revenues

General fund revenue was $599.9 million, a $44 million increase over 2023. There were various increases and decreases throughout the different areas of the County, with the most significant being:

- State revenue increased $15.9 million as mandated costs, which are partially or wholly reimbursed, rose. Additionally, we realized prior year 2022 and 2023 revenue for the pre-school special education program in 2024.
- Federal Revenue increased $18.1 million as the County realized the balance of ARP funding in 2024 ahead of the funding deadline;
- Sales tax increased $10.1 million over 2023.

Expenses

General fund expenses totaled $568.5 million in 2024, an increase of $9.3 million over 2023. There were fluctuations in several areas:

- Personnel costs, including salaries and employee benefit costs, increased $14.3 million;
- Partially funded State mandated programs and services increased by over $17.3 million including:
    - Medicaid- $7.3 million- (no reimbursement)
    - Day Care- $2.1 million- (100% reimbursed)
    - Youth Employment- $1 million- (100% reimbursed)
    - Foster Care & Child Institutions- $1 million (80% reimbursed)
    - Pre-School Special Education- $3.9 million (59.5% reimbursed)

- Assigned Counsel- $.9 million (50% of the 2024 rate increase)

- The County's sales tax sharing with municipalities increased by $2.3 million, as total sales tax collections rose over $10 million;
- Increase in debt service of $2.8 million as the County invested in road and bridge improvements, the North Side Line, a more efficient Justice and Transition Center, and are maintaining and improving critical County infrastructure;
- Offsetting these increases were:
  - Decrease in the Shared Services Grant program of $2.3 million;
  - Transfers to the capital project fund that occurred in 2023 that did not recur in 2024 creating a year-to-year decrease of $28.6 million.

Enterprise Funds

Enterprise funds are different than other funds, as they include depreciation expense related to physical assets as well as state and federal aid within the fund. The airport realized a shortfall of $1 million with $743K in state and federal aid realized for capital projects under way at the airport. The Public Transit fund realized revenues over expense totaling $5.7 million, with $18.3 million in state and federal aid realized for capital projects.

Road Funds (Road & Machinery)

The road funds realized a surplus of $552K, resulting from difficulty in filling positions.

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. General fund unassigned fund balance is the measure used when looking at a county's ability to adjust to economic changes and provides a foundation to absorb negative fiscal impacts including those resulting from federal or state funding changes.

The County's fund balance management policy is to maintain between 1-2 months of operating expenditures, ensuring the County has time to make careful decisions when navigating through challenging fiscal times. When general unassigned fund balance exceeds two months of operating expenditures, the County's policy is to use general fund balance to pay down debt; avoid new indebtedness; and/or provide property tax relief through offsetting current year operating expenses.

The County ended 2024 with fund balance of $104 million. The growth in the fund balance was primarily attributed to the drawn down of all allocated ARP funding within the timeframe required by the Federal Government. Within that $104 million is the $15 million Community Benefit Fund (CBF), established last year by County Executive Serino with the support of the County Legislature, as a set-aside of fund balance for one-time projects that have substantial community benefit and lasting positive impact. With $200K used in 2024 and $3.425 million appropriated in the 2025 Adopted budget, the remaining CBF set aside totals $11.375 million, putting the **unassigned fund balance at**

$93 million, which is within the County's goal of one to two months of expenses ($50-$100 million). It is also important to keep in mind that the Legislature has previously approved $10.7 million in various ARP projects that will drawn down fund balance as those projects are finished and closed.

Economic Update and Budget Impacts Year-to-Date

Economy

Local labor markets continue to be stable, with modest job growth and no indications employers are planning to reduce their workforce. Unemployment remains comparable with this time last year at 3.4%. However, federal policies on immigration and program funding may lead to increased unemployment.

Considerable global uncertainty and instability in Washington obscure the overall economic outlook. Consumer spending may see a short spike as consumers accelerate purchases to avoid tariff-related price increases, but overall consumer confidence is shaky as inflation expectations rise. The Fed may be pressured to cut interest rates this year, which could enable households to add new debt and boost consumer confidence and spending in the latter half of 2025.

Sales tax

2024 sales tax revenue totaled $263.7 million, 4% or $10.1 million higher than 2023. The 2024 Adopted budget anticipated $266.7 million, which included 1% growth over the 2023 projected revenue, and an increase in the sales tax rate from 3.75% to 4% effective June 1, 2024. Unfortunately, the County's home rule request for the rate increase was not supported by the State and was not implemented, creating a shortfall of $9.9 million. This shortfall was partially mitigated by the higher than projected growth, resulting in a total loss of only $3 million for the year.

The 2025 Adopted budget for sales tax totals $268 million, projecting 1.6% growth over 2024. It keeps the sales tax rate at the current rate of 3.75%, continues the sales tax exemption on clothing and footwear items under $110, and continues to share sales tax revenue with municipalities per the sales tax agreement between the County and the Cities of Beacon and Poughkeepsie.

For the 1st quarter of 2025, the County has realized $48.9 million in sales tax revenue, a 5% decrease or $2.8 million less than the same period in 2024. It is too early to tell if this is a trend or an anomaly. In 2023, the first quarter came in at a 10% decrease from 2022; however, we recovered later in the year. The County will continue to closely monitor this important revenue stream and make decisions accordingly. The Budget Office will update the Legislature after the second-quarter results. Having a healthy fund balance allows the County the time to reduce spending or make revenue changes in the next budget if necessary.

State and Federal Funding

Federal

The County's 2025 Adopted Budget includes $51 million in Federal funding for various programs and services, including:

- $6.8 million for Public Transit (including $3 million of final year ARP funding);
- $2.3 million for Public Safety and Homeland Security;
- $575K Public Health grants;
- $1.1 million Pre-School Special Education and Early Intervention for children ages 0-5;
- $450K Mental Health grants;
- $11.8 million direct and administrative support for Community and Family Services programming;
- $14.6 million in funding for Temporary Assistance for Needy Families (TANF);
- $5.3 Million Foster Care Funding;
- $3.1 million to support eligible clients under Title XX Social Security Act;
- $2.7 million Food Stamp Administration (SNAP);
- $1.1 million Planning studies- Metropolitan Planning Organization Allocation;
- $1.2 million Office for the Aging funding for programs and services.

The County has not been notified of any reductions in funding for the above Federal funding streams. There are, however, discussions being held at the federal level that could significantly impact not only the funding streams above, but also revenue from the State, increased costs for our share of the Medicaid program, and direct benefits to local residents.

The New York Public Welfare Association has been providing key data and information to congressional representatives to inform them of the impacts of changes being considered. Discussions have been focused on high-cost areas, such as Medicaid, TANF, and SNAP (see attached fact sheets). Reductions in these areas would have a multiplier effect on the local economy.

We will continue to work with departments to monitor possible changes, determine local impacts and notify the Legislature as we are notified of federal changes.

State Budget

Although the State budget is a month late, it has been announced that a deal has been reached and adoption is anticipated by the end of the week.

Preliminary reports have provided the following key components of the agreement, which will likely impact County programs and finances:

- Billions in new spending;
- Mental Health Law changes for those requiring a mandatory evaluation because of a risk to themselves or others, now will include their lack of ability to meet basic needs for food and shelter;
- Increase in the MTA payroll tax for larger companies and decrease for smaller companies,
- $50 million increase in funding for localities to pay for essential workers like police and firefighters;

- Continuation of 50% reimbursement of the rate change increase for 18b attorneys (assigned counsel) passed to counties;
- Additional State prison closures;
- Changes to pre-trial discovery laws and requirements;
- New Class B misdemeanor for someone wearing a mask while committing a crime.

There are additional elements in the State Budget agreement that will have a direct impact on residents:

- Child tax credit tripled to $1,000 for children under the age of 4 and $500 for school-aged children;
- Stimulus style check for eligible families and singles: up to $400 for families and $200 for singles;
- Inflation refund checks;
- Income tax cut for low- and middle-income residents;
- "Bell-to-Bell" ban on cell phones in schools K-12;
- Free school breakfast and lunch for all students;
- Investment in child care vouchers and investment in childcare facility renovations;
- Free community college tuition for those 25-55 years old for high demand professions;
- Modernizing the Hudson Valley Rail System;
- Investments in public safety and the prevention of gun violence.

Details are still being finalized as the State drafts and adopts budget bills. We will provide more detailed information when we present a fiscal update to you at your June meeting. The State budget, as negotiated, does not anticipate significant reductions in federal funding. If that occurs, the State, like the County, will need to analyze the impact and implement a plan that realizes the new reality.

Having a stable fund balance positions the County to be able to monitor our variable funding streams, react to federal and state funding changes, and absorb possible short-term negative impacts while making changes to be sure we operate with a balanced budget. The County will continue to make smart fiscal decisions, monitor revenue, and work with a grant writer to secure funding for key priorities and initiatives. As the year progresses, we will update the Legislature if there are any significant budget variations.

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

Authorization

Article 3, Section 30 of the General Municipal 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***

Certification Statement

I, Heidi Seelbach (LG130200000000), hereby certify that I am the Chief Financial 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 12/31/2024, is true and correct to the best of my knowledge and belief.

Table of contents

Financial Statements 1
A - General 2
CD - Special Grant 33
D - County Road 39
DM - Road Machinery 50
EA - Enterprise Airport 59
ET - Enterprise Transportation 72
H - Capital Projects 85
S - Workers Compensation 94
TC - Custodial 102
TE - Private Purpose Trust 107
K - Schedule of Non-Current Government Assets 112
W - Schedule of Non-Current Government Liabilities 114
Supplemental Schedules 115
Statement of Indebtedness 116
Bond Repayment 119
Bank Reconciliation 121
Employee and Retiree Benefits 126

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

Financial Statements

Financial information for the following funds and accounts groups are included in the Annual Financial Report filed by your government for the fiscal year ended 2024 and has been used by the OSC as the basis for preparing this Annual Financial Report for the fiscal year ended 2024:

List of funds being used

- A - General
- CD - Special Grant
- D - County Road
- DM - Road Machinery
- EA - Enterprise Airport
- ET - Enterprise Transportation
- H - Capital Projects
- S - Workers Compensation
- TC - Custodial
- TE - Private Purpose Trust
- K - Schedule of Non-Current Government Assets
- W - Schedule of Non-Current Government Liabilities

All amounts included in this Annual Financial Report for 2024 represent data filed by your government with OSC as reviewed and adjusted where necessary.

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Cash and Cash Equivalents			
200 - Cash	$75,081,904.24	$105,271,771.37	$51,022,397.80
210 - Petty Cash	$19,265.00	$19,265.00	$19,265.00
215 - Departmental Cash	$18,000.00	$18,000.00	$18,000.00
223 - Cash With Fiscal Agent	$220,626.54	$220,626.54	$220,626.54
Total for Cash and Cash Equivalents	**$75,339,795.78**	**$105,529,662.91**	**$51,280,289.34**
Restricted Cash and Cash Equivalents			
230 - Cash Special Reserves	$4,820,195.09	$2,133,842.53	$24,277,552.09
Total for Restricted Cash and Cash Equivalents	**$4,820,195.09**	**$2,133,842.53**	**$24,277,552.09**
Investments			
450 - Investments in Securities	$78,148,815.80	$59,204,641.91	$121,831,446.37
Total for Investments	**$78,148,815.80**	**$59,204,641.91**	**$121,831,446.37**
Restricted Investments			
452 - Investments in Securities Special Reserves	$7,577,392.07	$8,098,717.96	-
Total for Restricted Investments	**$7,577,392.07**	**$8,098,717.96**	**$0.00**
Net Taxes Receivable			
250 - Taxes Receivable Current	$0.03	$303,349.15	$0.00
260 - Taxes Receivable Overdue	$1,342,252.96	$1,105,211.57	$893,774.51

A - General
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
280 - Returned School Taxes Receivable	$29,420,858.14	$29,004,823.79	$27,285,794.95
290 - City School Taxes Receivable	$786,936.11	$592,988.67	$584,231.09
295 - Delinquent Village Taxes Receivable	$525,582.71	$469,172.00	$632,672.27
300 - Taxes Receivable Pending	$192,406.80	$282,028.89	$325,205.28
310 - Tax Sale	$23,098,710.76	$19,392,355.29	$16,544,290.49
320 - Tax Sale Certificates	$787,817.02	$787,817.02	$787,817.02
330 - Property Acquired For Taxes	$406,734.31	$381,802.06	$437,557.28
342 - Allowance For Uncollectible Taxes	($12,837,176.06)	($11,516,204.50)	($10,070,852.76)
Total for Net Taxes Receivable	**$43,724,122.78**	**$40,803,343.94**	**$37,420,490.13**
Net Other Receivables			
380 - Accounts Receivable	$8,214,027.76	$8,892,985.13	$12,814,585.43
389 - Allowance For Receivables	($2,544,425.18)	($2,898,622.18)	($2,948,560.18)
454 - Leases Receivable	$8,923,018.50	$9,195,919.06	$6,205,961.48
Total for Net Other Receivables	**$14,592,621.08**	**$15,190,282.01**	**$16,071,986.73**
Due From			
391 - Due From Other Funds	$3,488,388.40	$5,832,946.15	$5,786,611.63
410 - Due from State and Federal Government	$88,924,208.29	$64,499,417.39	$59,594,393.27
430 - Towns and Cities	$43,471.18	$52,271.28	$179,599.77
440 - Due from Other Governments *Chargebacks / other*	$829,135.59	$398,090.11	$552,054.52
Total for Due From	**$93,285,203.46**	**$70,782,724.93**	**$66,112,659.19**
Other Assets			
400 - State and Federal Social Services	$23,663,919.18	$30,123,711.39	$32,303,629.81

A - General
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
445 - Inventory of Materials And Supplies	$177,322.77	$168,150.10	$169,985.05
480 - Prepaid Expenses	$5,384,962.69	$5,088,397.07	$3,587,611.23
Total for Other Assets	**$29,226,204.64**	**$35,380,258.56**	**$36,061,226.09**
Total for Assets	**$346,714,350.70**	**$337,123,474.75**	**$353,055,649.94**
Total for Assets and Deferred Outflows	**$346,714,350.70**	**$337,123,474.75**	**$353,055,649.94**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Fund Balances			
Liabilities			
Payables			
600 - Accounts Payable	$64,886,488.38	$64,523,991.15	$73,562,958.41
730 - Guaranty & Bid Deposits	$147,500.00	$106,000.00	$97,295.00
Total for Payables	**$65,033,988.38**	**$64,629,991.15**	**$73,660,253.41**
Payroll Liabilities			
721 - NYS Income Tax	$1,943.31	$648.90	$0.00
722 - Federal Income Tax	-	-	$152.53
726 - Social Security Tax	-	$21.79	$6,086.24
Total for Payroll Liabilities	**$1,943.31**	**$670.69**	**$6,238.77**
Due to			
630 - Due To Other Funds	$665,462.22	$3,042,512.43	$2,352,414.05
631 - Due To Other Governments *Medicaid due to NYS/Cannabis funds due to other municipalities/Other*	$500,343.80	$430,885.51	$2,483,189.98
660 - Due To School Districts	$30,885,790.89	$29,296,739.13	$28,783,440.18
661 - Due To City School Districts	$663,419.35	$519,500.36	$467,778.12
668 - Due to Village Delinquent Taxes	$535,578.00	$510,275.62	$645,753.09
718 - State Retirement	$379,818.90	$328,593.72	$297,636.36
Total for Due to	**$33,630,413.16**	**$34,128,506.77**	**$35,030,211.78**
Other Liabilities			

A - General
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
688 - Other Liabilities *2023 Unspent ARP Funding/2024 Unclaimed P/R*	$61,882.25	$27,327,556.17	$37,818,915.09
690 - Overpayments and Clearing Account	$1,629,981.38	$664,779.39	$1,939,470.07
720 - Group Insurance	$384,450.56	-	$2,494,428.81
Total for Other Liabilities	**$2,076,314.19**	**$27,992,335.56**	**$42,252,813.97**
Total for Liabilities	**$100,742,659.04**	**$126,751,504.17**	**$150,949,517.93**
Deferred Inflows			
Deferred Inflows of Resources			
691 - Deferred Inflow Of Resources *Year end adjustment/Leases/Opioid Settlement Funds/Other*	$55,231,904.29	$53,190,093.40	$42,592,784.00
694 - Deferred Taxes *Year end adjustment*	$14,187,564.93	$12,006,570.60	$11,164,422.67
Total for Deferred Inflows of Resources	**$69,419,469.22**	**$65,196,664.00**	**$53,757,206.67**
Total for Deferred Inflows	**$69,419,469.22**	**$65,196,664.00**	**$53,757,206.67**
Fund Balance			
Nonspendable Fund Balance			
806 - Not In Spendable Form	$5,562,285.46	$5,256,547.17	$3,757,596.28
Total for Nonspendable Fund Balance	**$5,562,285.46**	**$5,256,547.17**	**$3,757,596.28**
Restricted Fund Balance			
863 - Insurance Reserve	$1,429,305.85	$1,641,986.46	$1,944,390.89
878 - Capital Reserve	$300,807.62	$372,186.78	$3,398.18
884 - Reserve For Debt	$10,667,473.69	$8,218,387.25	-

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
899 - Other Restricted Fund Balance *Primarily housing trust/shared services/opioid and other restricted*	$20,171,290.19	$18,749,596.14	$22,329,763.02
Total for Restricted Fund Balance	**$32,568,877.35**	**$28,982,156.63**	**$24,277,552.09**
Assigned Fund Balance			
914 - Assigned Appropriated Fund Balance	$34,102,680.56	$25,616,833.78	$42,865,820.41
Total for Assigned Fund Balance	**$34,102,680.56**	**$25,616,833.78**	**$42,865,820.41**
Unassigned Fund Balance			
917 - Unassigned Fund Balance	$104,318,379.07	$85,319,769.00	$77,447,956.56
Total for Unassigned Fund Balance	**$104,318,379.07**	**$85,319,769.00**	**$77,447,956.56**
Total for Fund Balance	**$176,552,222.44**	**$145,175,306.58**	**$148,348,925.34**
Total for Liabilities, Deferred Inflows and Fund Balances	**$346,714,350.70**	**$337,123,474.75**	**$353,055,649.94**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Property Taxes			
1001 - Real Property Taxes	$81,222,719.59	$82,971,786.71	$87,693,880.41
1030 - Special Assessments	$3,812,335.35	$3,816,040.32	$3,656,244.17
Total for Property Taxes	**$85,035,054.94**	**$86,787,827.03**	**$91,350,124.58**
Property Tax Items			
1051 - Gain From Sale of Tax Acquired Property	-	$54,374.17	$4,917,368.06
1080 - Federal Payments In Lieu of Taxes	$18,366.13	$19,280.50	$18,146.50
1081 - Other Payments In Lieu of Taxes	$1,303,308.04	$1,208,074.19	$1,181,096.31
1089 - Other Tax Items	$23,335.04	$1,035.91	$12,511.84
1090 - Interest and Penalties on Real Prop Taxes	$4,980,762.20	$4,559,417.20	$5,266,724.30
Total for Property Tax Items	**$6,325,771.41**	**$5,842,181.97**	**$11,395,847.01**
Non-Property Tax Items			
1110 - Sales and Use Tax	$263,692,322.16	$253,598,560.31	$254,414,101.33
1113 - Tax on Hotel Room Occupancy	$4,927,356.72	$4,637,331.66	$4,377,751.41
1116 - Tax on Adult-Use Cannabis	$20,126.06	$10,537.61	-
1140 - Emergency Telephone System Surcharge	$1,256,418.96	$1,286,453.35	$1,359,906.10
1150 - OTB Surtax	$17,244.60	$130,970.84	$14,841.64
1190 - Interest and Penalties on Non Property Taxes	$48,182.54	$50,460.06	$48,133.13
Total for Non-Property Tax Items	**$269,961,651.04**	**$259,714,313.83**	**$260,214,733.61**

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Departmental Income			
1225 - Medical Examiner Fees	$907.96	$172,752.10	$16,502.79
1230 - Treasurer Fees	$34,698.95	$67,944.38	$35,418.09
1235 - Charges For Tax Advertising and Redemption	$148,320.00	$141,390.00	$288,600.00
1240 - Comptroller Fees	$10,000.00	$10,000.00	$20,000.00
1250 - Assessors Fees	$7,556.75	$10,316.26	$8,969.00
1255 - Clerk Fees	$5,226,176.28	$4,249,008.87	$4,841,613.88
1260 - Personnel Fees	$47,411.00	$60,215.00	$46,470.00
1265 - Attorney Fees	$164,416.00	$176,077.69	$160,517.00
1289 - Other General Departmental Income	$1,544,008.89	$2,441,330.39	$17,710,776.73
1510 - Sheriff Fees	$3,162,830.70	$3,124,201.94	$2,626,671.21
1515 - Alternative to Incarceration Fees	$2,855.01	$4,568.67	$2,823.53
1589 - Other Public Safety Departmental Income	$1,791,792.17	$1,720,380.58	$1,704,107.39
1601 - Public Health Fees	$20,921.20	$34,686.19	$43,747.14
1615 - Laboratory Fees	-	-	$4,585.00
1620 - Mental Health Fees	$1,028,159.82	$1,181,657.02	$938,849.46
1621 - Early Intervention Fees for Services	$30,089.92	$57,072.78	$40,690.68
1689 - Other Health Departmental Income	$62,023.09	$102,718.61	$151,099.52
1721 - Parking Lots and Garages (Non Taxable)	$88,042.04	$98,974.83	$99,545.27
1801 - Repayment of Medical Assistance	$83,010.53	$80,429.58	$59,788.36
1809 - Repayment of Family Assistance	$700,169.88	$795,817.78	$699,772.41
1811 - Medical Incentive Earnings	$389,668.37	$413,707.26	$425,708.34
1819 - Repayment of Child Care	$265,073.34	$373,148.87	$408,518.83
1823 - Repayment of Juvenile Delinquent Care	$5.94	-	-
1840 - Repayment of Safety Net Assistance	$652,664.87	$911,203.21	$1,161,691.43

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
1841 - Repayment of Home Energy Assistance	$180,146.73	$249,320.12	$169,035.94
1842 - Repayment of Emergency Care For Adults	$37,236.80	$62,849.73	$33,306.02
1850 - Repayment of Public Facilities Children	$6,228,125.43	$5,142,592.46	$5,851,929.01
1855 - Repayment of Day Care	$9,239.04	$10,934.94	$7,563.23
1870 - Repayment of Services For Recipients	$2,675.92	$1,830.13	$0.00
1894 - Social Services Charges	$81,780.78	$83,700.90	$88,239.19
1962 - Sealer of Weights and Measures Fees	$189,260.00	$185,780.00	$178,820.00
1972 - Charges Programs for the Aging	$1,730,411.75	$2,215,316.43	$2,074,997.79
1989 - Other Economic Assistance and Opportunity Income	$39,125.00	$67,350.00	$27,023.00
2001 - Park and Recreational Charges	$257,802.52	$246,618.54	$231,187.04
2012 - Recreational Concessions	$6,323.68	$13,294.84	$27,180.82
2115 - Planning Board Fees	$3,875.02	$3,255.80	$2,922.55
Total for Departmental Income	**$24,226,805.38**	**$24,510,445.90**	**$40,188,670.65**
Intergovernmental Charges			
2210 - General Services Other Government *various*	$446,544.99	$439,055.39	$341,830.58
2215 - Election Service Charges	$4,681.07	$4,266.81	$3,844.39
2228 - Data Processing Other Governments *shared services/tax rolls and billing*	$825,034.34	$767,520.00	$700,683.26
2260 - Public Safety Services Other Governments *various*	$32,342.46	$52,895.18	$74,369.05
2264 - Jail Facilities Services Other Governments	-	$38,760.00	$217,535.08
2280 - Health Services for Other Governments or Districts *various*	$41,600.00	$147,239.75	$235,353.25
2372 - Planning Services Other Governments *various*	$786.26	$1,164.37	-

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
2389 - Miscellaneous Revenue Other Governments *various*	$2,855.25	$2,538.00	$2,538.00
Total for Intergovernmental Charges	**$1,353,844.37**	**$1,453,439.50**	**$1,576,153.61**
Use of Money and Property			
2401 - Interest and Earnings	$10,017,898.65	$10,629,104.10	$3,059,510.93
2410 - Rental of Real Property	$76,319.74	$83,956.79	$181,266.21
2414 - Rental of Equipment	$722.31	-	-
2421 - Lease Payments Collected	$436,214.00	$342,024.34	$255,880.09
2440 - Rental Other	-	-	$22,518.06
2450 - Commissions	$255,609.62	$213,811.17	$211,126.10
Total for Use of Money and Property	**$10,786,764.32**	**$11,268,896.40**	**$3,730,301.39**
Licenses and Permits			
2545 - Licenses Other	$14,371.00	$24,677.00	$34,276.75
2590 - Permits Other	$777,309.00	$826,575.91	$727,833.46
Total for Licenses and Permits	**$791,680.00**	**$851,252.91**	**$762,110.21**
Fines and Forfeitures			
2610 - Fines and Forfeited Bail	$270,330.05	$316,140.44	$48,664.78
2615 - Stop DWI Fines	$355,445.00	$238,018.00	$267,937.60
2620 - Forfeitures of Deposits	-	$885.00	$52,316.40
2626 - Forfeiture of Crime Proceeds Restricted	$9,407.23	$63,185.63	$78,770.34
Total for Fines and Forfeitures	**$635,182.28**	**$618,229.07**	**$447,689.12**
Sales of Property and Compensation for Loss			

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
2650 - Sales of Scrap and Excess Materials	$678.60	$307.00	$3,364.40
2655 - Sales Other	$39,894.12	$15,643.64	$12,731.86
2660 - Sales of Real Property	-	-	$5,579.52
2665 - Sales of Equipment	$99,736.00	$59,365.00	$28,985.00
2680 - Insurance Recoveries	$157,626.23	$70,077.89	$69,987.11
2683 - Self Insurance Recoveries	$368,436.00	$735,104.30	$411,166.49
2690 - Other Compensation For Loss	$139,014.99	$28,089.28	$65.00
Total for Sales of Property and Compensation for Loss	**$805,385.94**	**$908,587.11**	**$531,879.38**
Other Revenues			
2701 - Refunds of Prior Year Expenditures	$4,121,854.38	$707,799.97	($2,821,318.57)
2705 - Gifts and Donations	$44,289.76	$16,906.68	$19,686.18
2715 - Proceeds of Seized and Unclaimed Property	$85,423.33	$10,452.84	$21,504.66
2735 - Opioid Settlement Funds	$5,206,241.81	$3,271,058.74	$1,050,974.99
2770 - Unclassified *various*	$29,143.25	$22,629.95	$76,276.51
2772 - Intergovernmental Transfer	$11,028.00	$11,074.00	$10,410.00
Total for Other Revenues	**$9,497,980.53**	**$4,039,922.18**	**($1,642,466.23)**
State Aid			
3021 - State Aid Court Facilities	$602,714.00	$506,091.00	$496,636.00
3030 - State Aid District Attorney Salaries	$76,522.00	$76,522.00	$76,522.00
3089 - State Aid Other *Primarily: Huerll-Harring grant/casino revenue/indigent legal services/DCJS grant discovery reform and other*	$11,644,132.81	$7,666,454.16	$7,793,467.08
3310 - State Aid Probation Services	$1,535,605.00	$1,535,605.00	$1,151,703.75
3315 - State Aid Navigation Law Enforcement	$121,735.74	$51,396.96	$50,511.40

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
3389 - State Aid Other Public Safety	$1,999,106.45	$1,079,199.33	$1,119,851.69
3401 - State Aid Public Health	$4,112,402.76	$5,207,641.81	$4,956,220.00
3446 - State Aid Handicapped Children	$19,026,821.08	$10,959,041.41	$12,562,392.53
3449 - State Aid Early Intervention	$1,225,951.82	$1,368,867.25	$1,103,285.86
3486 - State Aid Narcotic Addiction Control	$625,220.00	$606,295.00	$581,096.00
3490 - State Aid Mental Health	$18,811,110.34	$17,525,837.00	$15,396,438.00
3589 - State Aid Other Transportation	$2,752,117.52	$4,657,141.48	$5,653,454.74
3601 - State Aid Medical Assistance	-	-	$8,135.17
3609 - State Aid Family Assistance	$1,245.00	$1,995.00	$2,919.00
3610 - State Aid Social Services Administration	$3,982,494.00	$3,773,173.00	$3,987,653.00
3619 - State Aid Child Care	$13,794,421.25	$11,991,850.75	$10,865,072.00
3623 - State Aid Juvenile Delinquent	$505,295.58	$444,572.07	$436,231.40
3640 - State Aid Safety Net	$2,105,409.00	$1,748,907.00	$1,680,301.00
3642 - State Aid Emergency Aid For Adults	$109,190.00	$167,328.00	$83,859.00
3655 - State Aid Day Care	$11,282,686.00	$9,256,920.00	$5,882,011.00
3670 - State Aid Services for Recipients	$1,865,839.00	$1,537,993.00	$1,014,507.00
3689 - State Aid Other Social Services	$7,025,987.00	$7,212,547.00	$7,035,577.00
3710 - State Aid Veterans Service Agencies	$220,000.00	$220,000.00	$220,000.00
3772 - State Aid Programs for Aging	$2,112,636.51	$2,421,916.86	$1,632,310.11
3789 - State Aid Economic Assistance	$64,006.19	$78,934.31	$64,083.24
3820 - State Aid Youth Programs	$597,582.23	$456,795.08	$430,221.08
3960 - State Aid Emergency Disaster Assistance	-	$605.65	-
3989 - State Aid Other Home and Community Service	$218,639.91	-	$0.00
Total for State Aid	**$106,418,871.19**	**$90,553,630.12**	**$84,284,459.05**

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Federal Aid			
4089 - Federal Aid Other	$27,270,290.59	$9,283,810.09	$14,723,635.16
4305 - Federal Aid Civil Defense	$407,908.36	$451,124.57	$539,245.42
4320 - Federal Aid Crime Control	$348,179.00	$312,842.52	$0.00
4389 - Federal Aid Other Public Safety	$114,494.77	$118,686.89	$268,754.08
4401 - Federal Aid Public Health	$725,760.61	$1,264,358.20	$2,743,004.41
4451 - Federal Aid Early Intervention	$298,603.00	-	$244,572.36
4490 - Federal Aid Mental Health	$195,557.00	$729,779.80	$247,392.50
4601 - Federal Aid Medicaid Assistance	$361,934.26	$524,904.83	$489,747.48
4609 - Federal Aid Family Assistance	$6,079,803.00	$6,301,631.00	$5,075,847.00
4610 - Federal Aid Social Services Administration	$18,484,673.60	$17,756,560.80	$13,929,356.80
4611 - Federal Aid Food Stamp Program Administration	$2,684,309.00	$2,359,816.00	$2,133,163.00
4615 - Federal Aid Flexible Fund for Family Services FFFS	$5,246,444.40	$4,830,205.67	$4,639,011.20
4640 - Federal Aid Safety Net	$347,630.00	$559,663.00	$388,188.00
4641 - Federal Aid Home Energy Assistance	$5,817,618.33	$6,542,596.51	$8,036,660.76
4661 - Federal Aid Title IV B Funds	$360,104.00	$392,917.00	$320,070.00
4670 - Federal Aid Services for Recipients	$2,542,182.00	$2,687,309.00	$2,687,275.00
4689 - Federal Aid Other Social Services	$1,367,922.00	$722,155.00	$702,036.00
4772 - Federal Aid Programs for Aging	$1,287,032.79	$1,118,098.25	$1,192,586.66
4902 - Federal Aid Planning Studies	$1,177,966.78	$909,231.65	$590,842.44
4960 - Federal Aid Emergency Disaster Assistance	$405,100.65	$502,374.59	$1,963,728.42
Total for Federal Aid	**$75,523,514.14**	**$57,368,065.37**	**$60,915,116.69**
Total for Revenues	**$591,362,505.54**	**$543,916,791.39**	**$553,754,619.07**

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Other Sources			
Operating Transfers			
5031 - Interfund Transfers	$6,645,766.39	$9,639,583.44	$412,684.16
Total for Operating Transfers	**$6,645,766.39**	**$9,639,583.44**	**$412,684.16**
Proceeds of Obligations			
5781 - Subscription-Based IT Arrangement	$712,793.62	$1,474,922.26	-
5788 - Leases	$1,126,914.29	$949,001.54	$33,212,000.62
Total for Proceeds of Obligations	**$1,839,707.91**	**$2,423,923.80**	**$33,212,000.62**
Total for Other Sources	**$8,485,474.30**	**$12,063,507.24**	**$33,624,684.78**
Total for Revenues and Other Sources	**$599,847,979.84**	**$555,980,298.63**	**$587,379,303.85**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Legislative Board			
10101 - Legislative Board - Personal Services	$962,243.03	$711,124.59	$682,889.51
10104 - Legislative Board - Contractual	$22,897.04	$43,714.95	$32,201.60
10401 - Clerk of the Legislative Board - Personal Services	$255,916.61	$239,592.71	$231,422.13
10404 - Clerk of the Legislative Board - Contractual	$29,490.79	$32,857.97	$35,435.05
Total for Legislative Board	**$1,270,547.47**	**$1,027,290.22**	**$981,948.29**
Judicial			
11621 - Unified Court Budget Costs - Personal Services	$249,872.41	$237,335.48	$232,155.30
11624 - Unified Court Budget Costs - Contractual	$3,686,075.25	$2,679,184.08	$1,734,439.69
11651 - District Attorney - Personal Services	$6,344,090.20	$6,206,790.33	$5,812,955.29
11652 - District Attorney - Equipment and Capital Outlay	$519,569.65	$201,620.16	$1,930,811.48
11654 - District Attorney - Contractual	$647,556.39	$508,202.33	$831,893.24
11701 - Public Defender - Personal Services	$5,736,482.21	$5,947,350.05	$5,345,951.78
11702 - Public Defender - Equipment and Capital Outlay	-	$205,933.55	-
11704 - Public Defender - Contractual	$450,832.19	$553,599.56	$555,352.08
11851 - Med Examiners/Coroners - Personal Services	$787,601.64	$841,053.99	$988,349.58
11852 - Med Examiners/Coroners - Equipment and Capital Outlay	-	-	$5,475.00
11854 - Med Examiners/Coroners - Contractual	$293,049.11	$302,453.12	$287,851.97

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Judicial	**$18,715,129.05**	**$17,683,522.65**	**$17,725,235.41**
Executive			
12301 - Municipal Executive - Personal Services	$1,355,560.40	$1,128,350.67	$1,134,929.98
12304 - Municipal Executive - Contractual	$22,612.50	$21,498.14	$16,061.89
Total for Executive	**$1,378,172.90**	**$1,149,848.81**	**$1,150,991.87**
Finance			
13101 - Director of Finance - Personal Services	$2,183,532.83	$2,032,696.92	$1,940,412.11
13102 - Director of Finance - Equipment and Capital Outlay	-	$95,147.61	-
13104 - Director of Finance - Contractual	$189,291.32	$102,215.42	$175,784.19
13151 - Comptroller - Personal Services	$996,376.51	$952,695.01	$943,899.70
13154 - Comptroller - Contractual	$147,731.77	$147,134.48	$142,192.16
13401 - Budget - Personal Services	$390,317.86	$389,235.00	$486,562.59
13404 - Budget - Contractual	$3,614.27	$2,306.04	$3,241.43
13551 - Assessment - Personal Services	$649,713.40	$632,301.57	$592,347.05
13554 - Assessment - Contractual	$53,785.42	$51,768.30	$15,519.43
13624 - Tax Advertising and Expense - Contractual	$153,399.25	$73,151.90	$79,522.67
13644 - Expenditures on Property Acquired for Taxes - Contractual	$199,815.26	$52,302.70	$74,978.06
Total for Finance	**$4,967,577.89**	**$4,530,954.95**	**$4,454,459.39**
Municipal Staff			
14101 - Clerk - Personal Services	$3,508,447.63	$3,330,073.07	$3,399,767.65
14102 - Clerk - Equipment and Capital Outlay	$470,281.83	-	$48,927.74
14104 - Clerk - Contractual	-	$134,526.04	$91,674.61

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
14201 - Law - Personal Services	$2,304,381.07	$2,222,465.61	$2,102,383.29
14202 - Law - Equipment and Capital Outlay	-	$97,844.91	-
14204 - Law - Contractual	$176,378.85	$122,968.93	$169,799.86
14301 - Personnel - Personal Services	$2,131,422.66	$2,094,368.99	$2,047,586.65
14302 - Personnel - Equipment and Capital Outlay	$15,487.64	-	$15,620.00
14304 - Personnel - Contractual	$98,603.22	$122,332.09	$102,159.86
14501 - Elections - Personal Services	$2,862,081.54	$2,170,614.28	$2,303,770.47
14502 - Elections - Equipment and Capital Outlay	$814,560.29	$345,211.82	-
14504 - Elections - Contractual	$1,499,887.32	$1,178,685.98	$759,147.79
14901 - Public Works Administration - Personal Services	$274,937.84	$256,224.86	$248,884.63
14904 - Public Works Administration - Contractual	$6,759.39	$5,547.07	$5,550.91
Total for Municipal Staff	**$14,163,229.28**	**$12,080,863.65**	**$11,295,273.46**
Shared Services			
16101 - Central Services Administration - Personal Services	$591,604.07	$559,578.14	$559,512.88
16102 - Central Services Administration - Equipment and Capital Outlay	-	-	$2,216,102.63
16104 - Central Services Administration - Contractual	$20,595.85	$15,218.14	$231,879.93
16201 - Operation of Plant - Personal Services	$2,183,547.52	$2,169,712.75	$2,097,041.76
16202 - Operation of Plant - Equipment and Capital Outlay	-	$64,799.55	$9,115,139.58
16204 - Operation of Plant - Contractual	$3,055,693.74	$2,637,441.39	$3,563,744.93
16401 - Central Garage - Personal Services	$738,528.70	$704,999.54	$683,458.63
16402 - Central Garage - Equipment and Capital Outlay	$80,321.96	$95,375.51	$63,586.06
16404 - Central Garage - Contractual	$546,595.16	$545,565.46	$920,839.31
16501 - Central Communication System - Personal Services	$49,089.36	$47,323.07	$37,561.08
16504 - Central Communication System - Contractual	$14,487.90	$101,404.19	$29,522.16

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
16601 - Central Storeroom - Personal Services	$73,113.90	$69,363.45	$68,655.37
16602 - Central Storeroom - Equipment and Capital Outlay	$5,110.60	-	-
16604 - Central Storeroom - Contractual	$1,868.38	$1,726.41	$1,041.70
16701 - Central Printing and Mailing - Personal Services	$215,524.31	$430,385.86	$406,718.93
16702 - Central Printing and Mailing - Equipment and Capital Outlay	$37,841.00	$496,983.84	$1,058,315.72
16704 - Central Printing and Mailing - Contractual	-	$98,237.92	$99,127.79
16801 - Central Data Processing - Personal Services	$3,970,727.50	$3,938,493.59	$3,960,152.46
16802 - Central Data Processing - Equipment and Capital Outlay	$234,874.63	$308,285.77	$13,945.62
16804 - Central Data Processing - Contractual	-	-	$289,844.45
Total for Shared Services	**$11,819,524.58**	**$12,284,894.58**	**$25,416,190.99**
Self Insurance			
17204 - Benefits And Awards - Contractual	-	-	$0.00
Total for Self Insurance	**$0.00**	**$0.00**	**$0.00**
Special Items			
19104 - Unallocated Insurance - Contractual	$1,857,831.92	$1,919,146.38	$1,293,088.46
19204 - Municipal Association Dues - Contractual	$70,128.00	$53,685.00	$70,517.18
19504 - Taxes and Assessments on Municipal Property - Contractual	$1,805.00	$4,116.73	$1,932.88
19804 - Payment Of MTA Payroll Tax - Contractual	$500,934.56	$477,904.45	$451,634.47
19854 - Distribution Of Sales Tax - Contractual	$45,213,294.84	$42,903,658.20	$44,280,611.54
19894 - General Government Support, Other - Contractual *various*	$11,904.05	$15,198.53	$35,467.55
Total for Special Items	**$47,655,898.37**	**$45,373,709.29**	**$46,133,252.08**

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for General Government Support	**$99,970,079.54**	**$94,131,084.15**	**$107,157,351.49**
Education			
Community College			
24904 - Community College Tuition - Contractual	$4,068,642.33	$3,852,102.17	$3,377,740.74
24954 - Contribution to Community College - Contractual	$17,123,656.00	$16,787,898.00	$16,787,898.00
Total for Community College	**$21,192,298.33**	**$20,640,000.17**	**$20,165,638.74**
Total for Education	**$21,192,298.33**	**$20,640,000.17**	**$20,165,638.74**
Public Safety			
Administration			
30104 - Public Safety Administration - Contractual	$88,469.84	$260,527.35	$273,077.97
30201 - Public Safety Communication Systems - Personal Services	$3,647,991.96	$3,725,387.28	$3,365,696.50
30202 - Public Safety Communication Systems - Equipment and Capital Outlay	$32,454.98	$124,773.67	$0.00
30204 - Public Safety Communication Systems - Contractual	$1,241,945.53	$1,165,449.94	$1,164,289.93
Total for Administration	**$5,010,862.31**	**$5,276,138.24**	**$4,803,064.40**
Law Enforcement			
31101 - Sheriff - Personal Services	$15,420,003.13	$14,846,686.35	$13,670,297.37
31102 - Sheriff - Equipment and Capital Outlay	$335,192.36	$669,515.52	$3,922,618.81
31104 - Sheriff - Contractual	$1,472,417.83	$1,528,084.55	$1,772,661.22
31401 - Probation - Personal Services	$8,765,901.14	$8,461,715.96	$8,094,701.52
31402 - Probation - Equipment and Capital Outlay	-	$80,377.55	-

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
31404 - Probation - Contractual	$4,348,782.97	$4,377,769.08	$4,336,549.37
31454 - Juvenile Detention Home - Contractual	$716,277.67	$754,326.68	$976,767.44
31501 - Jail - Personal Services	$22,208,411.81	$20,709,936.58	$19,725,134.42
31502 - Jail - Equipment and Capital Outlay	-	-	$795,728.23
31504 - Jail - Contractual	$7,700,293.58	$7,701,141.44	$6,590,836.65
Total for Law Enforcement	**$60,967,280.49**	**$59,129,553.71**	**$59,885,295.03**
Traffic Control			
33101 - Traffic Control - Personal Services	$79,454.37	$69,914.65	$39,733.26
33104 - Traffic Control - Contractual	$20,845.61	$24,638.52	$15,153.11
33151 - STOP DWI - Personal Services	$144,648.80	$136,534.86	$134,014.30
33154 - STOP DWI - Contractual	$124,981.03	$122,359.23	$98,635.50
Total for Traffic Control	**$369,929.81**	**$353,447.26**	**$287,536.17**
Fire Protection			
34101 - Fire Protection - Personal Services	$863,367.32	$736,163.84	$715,345.43
34102 - Fire Protection - Equipment and Capital Outlay	$377,113.38	$171,454.41	$220,801.67
34104 - Fire Protection - Contractual	$489,990.34	$501,335.67	$443,399.02
Total for Fire Protection	**$1,730,471.04**	**$1,408,953.92**	**$1,379,546.12**
Other Public Safety			
39892 - Public Safety, Other - Equipment and Capital Outlay	-	$8,460.00	-
39894 - Public Safety, Other - Contractual *other*	$15,000.00	-	$3,115.00
Total for Other Public Safety	**$15,000.00**	**$8,460.00**	**$3,115.00**

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Public Safety	**$68,093,543.65**	**$66,176,553.13**	**$66,358,556.72**
Health			
Public Health Program			
40101 - Public Health - Personal Services	$7,657,647.88	$8,057,121.65	$8,278,707.84
40102 - Public Health - Equipment and Capital Outlay	$9,493.65	$28,216.52	$6,923,139.35
40104 - Public Health - Contractual	$1,258,203.11	$1,637,396.55	$4,274,531.73
40461 - Physically Handicapped - Personal Services	$277,648.38	$264,409.69	$233,928.13
40462 - Physically Handicapped - Equipment and Capital Outlay	-	-	$251,428.06
40464 - Physically Handicapped - Contractual	$32,659,679.50	$28,856,734.95	$25,052,451.65
40591 - Early Intervention Program - Personal Services	$646,813.92	$640,566.94	$600,291.46
40592 - Early Intervention Program - Equipment and Capital Outlay	-	-	$474,687.82
40594 - Early Intervention Program - Contractual	$2,612,874.15	$2,666,270.76	$2,448,195.88
Total for Public Health Program	**$45,122,360.59**	**$42,150,717.06**	**$48,537,361.92**
Addiction Control			
42304 - Narcotics Addiction Control Services - Contractual	$84,063.00	$84,063.00	$84,063.00
42501 - Alcoholic Addiction Control - Personal Services	$886,611.81	$917,534.97	$1,051,774.12
42502 - Alcoholic Addiction Control - Equipment and Capital Outlay	-	$25,697.64	-
42504 - Alcoholic Addiction Control - Contractual	$89,890.48	$146,568.32	$133,609.42
Total for Addiction Control	**$1,060,565.29**	**$1,173,863.93**	**$1,269,446.54**
Mental Health			
43101 - Mental Health Administration - Personal Services	$1,677,836.26	$1,718,761.55	$1,558,387.36

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
43102 - Mental Health Administration - Equipment and Capital Outlay	$5,547.46	-	-
43104 - Mental Health Administration - Contractual	$1,111,408.47	$1,015,724.45	$1,059,143.93
43201 - Mental Health Programs - Personal Services	$4,075,416.51	$3,867,113.74	$3,216,533.71
43202 - Mental Health Programs - Equipment and Capital Outlay	$203,051.50	$10,400.00	-
43204 - Mental Health Programs - Contractual	$25,799,472.68	$24,955,763.72	$21,589,764.69
Total for Mental Health	**$32,872,732.88**	**$31,567,763.46**	**$27,423,829.69**
Total for Health	**$79,055,658.76**	**$74,892,344.45**	**$77,230,638.15**
Transportation			
Public Transportation			
56404 - Railroad Station Maintenance - Contractual	$3,381,942.00	$3,275,610.00	$3,165,280.00
Total for Public Transportation	**$3,381,942.00**	**$3,275,610.00**	**$3,165,280.00**
Other Transportation			
56501 - Off Street Parking - Personal Services	$56,072.61	-	$0.00
56504 - Off Street Parking - Contractual	$7,750.65	$10,827.51	$6,985.72
Total for Other Transportation	**$63,823.26**	**$10,827.51**	**$6,985.72**
Total for Transportation	**$3,445,765.26**	**$3,286,437.51**	**$3,172,265.72**
Economic Assistance and Opportunity			
Social Services Programs			
60101 - Social Services Administration - Personal Services	$26,035,818.69	$23,597,982.85	$22,641,441.01
60104 - Social Services Administration - Contractual	$6,060,085.74	$5,788,618.36	$5,433,170.97

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
60554 - Day Care - Contractual	$10,893,033.72	$8,754,706.94	$5,635,882.58
60704 - Services for Recipients - Contractual	$11,159,774.68	$9,055,163.65	$7,784,144.50
61004 - Medicaid to State - Contractual	$43,224,519.00	$35,905,493.00	$32,557,106.00
61014 - Medicaid , Other - Contractual	$21,596.11	$16,136.27	$112,843.91
61064 - Special Needs - Contractual	-	-	$278,878.43
61094 - Family Assistance - Contractual	$8,356,968.70	$8,158,088.71	$7,024,449.85
61194 - Child Care - Contractual	$32,123,657.92	$31,089,369.70	$28,822,339.29
61234 - Juvenile Delinquent - Contractual	$504,390.73	$619,789.64	$159,580.91
61294 - State Training School - Contractual	$1,860,418.93	$2,306,003.95	$2,877,824.19
61404 - Safety Net - Contractual	$8,555,740.33	$8,183,337.00	$7,544,807.25
61414 - Home Energy Assistance - Contractual	$6,222,707.63	$6,806,685.48	$8,406,139.54
61424 - Emergency Aid For Adults - Contractual	$284,288.26	$400,044.00	$216,620.03
Total for Social Services Programs	**$155,303,000.44**	**$140,681,419.55**	**$129,495,228.46**
Economic Opportunity and Development			
65101 - Veterans Service - Personal Services	$391,259.39	$309,596.01	$309,817.28
65102 - Veterans Service - Equipment and Capital Outlay	$221,845.98	-	$350,538.70
65104 - Veterans Service - Contractual	$719,076.41	$894,998.62	$635,462.43
66101 - Consumer Affairs - Personal Services	$231,288.54	$205,828.34	$194,947.82
66104 - Consumer Affairs - Contractual	$7,842.66	$6,084.57	$6,056.39
67721 - Programs for the Aging - Personal Services	$3,261,477.07	$3,062,202.27	$2,981,532.42
67722 - Programs for the Aging - Equipment and Capital Outlay	-	-	$3,946,842.52
67724 - Programs for the Aging - Contractual	$2,828,368.69	$2,639,176.36	$2,660,081.10
Total for Economic Opportunity and Development	**$7,661,158.74**	**$7,117,886.17**	**$11,085,278.66**

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Economic Assistance and Opportunity	**$162,964,159.18**	**$147,799,305.72**	**$140,580,507.12**
Culture and Recreation			
Recreation			
71101 - Parks - Personal Services	$1,543,630.90	$1,459,268.15	$1,286,708.43
71102 - Parks - Equipment and Capital Outlay	$408,844.24	$202,210.46	$769,908.63
71104 - Parks - Contractual	$792,919.12	$1,133,054.48	$803,300.75
73101 - Youth Programs - Personal Services	$485,036.14	$445,758.35	$435,435.56
73102 - Youth Programs - Equipment and Capital Outlay	-	-	$284,812.69
73104 - Youth Programs - Contractual	$1,372,606.02	$1,020,741.56	$1,312,887.38
Total for Recreation	**$4,603,036.42**	**$4,261,033.00**	**$4,893,053.44**
Culture			
75101 - Historian - Personal Services	$123,469.25	$109,833.37	$97,734.78
75104 - Historian - Contractual	$10,083.73	$3,199.95	$3,957.63
Total for Culture	**$133,552.98**	**$113,033.32**	**$101,692.41**
Total for Culture and Recreation	**$4,736,589.40**	**$4,374,066.32**	**$4,994,745.85**
Home and Community Services			
General Environment			
80201 - Planning and Surveys - Personal Services	$1,880,456.57	$1,766,582.38	$1,990,436.49
80202 - Planning and Surveys - Equipment and Capital Outlay	-	-	$1,944,655.18
80204 - Planning and Surveys - Contractual	$9,449,885.56	$12,470,026.71	$27,702,160.33

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for General Environment	**$11,330,342.13**	**$14,236,609.09**	**$31,637,252.00**
Sanitation			
81601 - Refuse and Garbage - Personal Services	$236,793.16	$207,194.25	$238,907.58
81604 - Refuse and Garbage - Contractual	$104,338.68	$102,382.84	$84,899.08
Total for Sanitation	**$341,131.84**	**$309,577.09**	**$323,806.66**
Natural Resources			
87104 - Conservation - Contractual	$329,535.00	$316,861.00	$304,674.00
87904 - General Natural Resources - Contractual	$3,949,641.35	$3,988,204.32	$3,808,408.17
Total for Natural Resources	**$4,279,176.35**	**$4,305,065.32**	**$4,113,082.17**
Total for Home and Community Services	**$15,950,650.32**	**$18,851,251.50**	**$36,074,140.83**
Employee Benefits			
Employee Benefits			
90108 - State Retirement System - Employee Benefits	$19,481,949.77	$16,466,747.37	$15,103,477.60
90308 - Social Security - Employee Benefits	$10,197,851.05	$9,665,927.24	$9,239,655.86
90408 - Workers' Compensation - Employee Benefits	$2,679,397.00	$2,462,709.00	$2,551,860.00
90458 - Life Insurance - Employee Benefits	$43,719.61	$48,004.18	$49,526.42
90508 - Unemployment Insurance - Employee Benefits	$138,138.27	$74,523.79	$53,383.40
90558 - Disability Insurance - Employee Benefits	$143,478.95	$181,242.43	$209,475.29
90608 - Hospital, Medical and Dental Insurance - Employee Benefits	$42,215,010.55	$39,026,717.83	$35,282,653.93
90898 - Employee Benefits, Other (Specify) - Employee Benefits *Paid Family Leave Insurance*	$408,697.68	$389,265.77	$302,115.32

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Employee Benefits	**$75,308,242.88**	**$68,315,137.61**	**$62,792,147.82**
Total for Employee Benefits	**$75,308,242.88**	**$68,315,137.61**	**$62,792,147.82**
Debt Service			
Debt Service			
97106 - Serial Bonds - Debt Principal	$15,826,072.88	$13,915,504.00	$21,754,353.74
97107 - Serial Bonds - Debt Interest	$9,200,712.89	$8,270,456.08	$6,374,183.87
97816 - Subscription-Based IT Arrangement - Debt Principal	$548,414.95	$343,521.27	-
97817 - Subscription-Based IT Arrangement - Debt Interest	$63,187.97	-	-
97886 - Leases - Debt Principal	$2,925,797.24	$2,164,284.58	-
97887 - Leases - Debt Interest	$1,024,603.43	$1,218,480.34	-
Total for Debt Service	**$29,588,789.36**	**$25,912,246.27**	**$28,128,537.61**
Total for Debt Service	**$29,588,789.36**	**$25,912,246.27**	**$28,128,537.61**
Total for Expenditures	**$560,305,776.68**	**$524,378,426.83**	**$546,654,530.05**
Other Uses			
Interfund Transfers			
Interfund Transfers			
99019 - Transfers to Other Funds - Interfund Transfer *To enterprise funds*	$5,034,028.00	$3,086,332.31	$5,587,132.28
99509 - Transfers to Capital Projects Fund - Interfund Transfer	$3,131,259.30	$31,689,158.25	$32,286,147.56
Total for Interfund Transfers	**$8,165,287.30**	**$34,775,490.56**	**$37,873,279.84**

A - General
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Interfund Transfers	$8,165,287.30	$34,775,490.56	$37,873,279.84
Total for Other Uses	$8,165,287.30	$34,775,490.56	$37,873,279.84
Total for Expenditures and Other Uses	$568,471,063.98	$559,153,917.39	$584,527,809.89

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Changes in Fund Balance

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Fund Balance			
8021 - Fund Balance - Beginning of Year	$145,175,306.58	$148,348,925.34	$145,497,431.38
8022 - Restated Fund Balance - Beginning of Year	$145,175,306.58	$148,348,925.34	$145,497,431.38
Add Revenues and Other Sources	$599,847,979.84	$555,980,298.63	$587,379,303.85
Deduct Expenditures and Other Uses	$568,471,063.98	$559,153,917.39	$584,527,809.89
8029 - Fund Balance - End of Year	$176,552,222.44	$145,175,306.58	$148,348,925.34

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Adopted Budget Summary

	12/31/2025	12/31/2024	12/31/2023
Estimated Revenues and Other Sources			
Estimated Revenue			
1049 - Est Rev - Property Taxes	$87,906,991.00	$84,212,741.00	$84,506,928.00
1099 - Est Rev - Property Tax Items	$6,668,000.00	$6,298,000.00	$7,950,000.00
1199 - Est Rev - Non-Property Tax Items	$275,461,000.00	$273,146,018.00	$255,907,000.00
1299 - Est Rev - Departmental Income	-	-	$23,885,259.00
2199 - Est Rev - Departmental Income	$24,732,789.00	$23,683,352.00	-
2399 - Est Rev - Intergovernmental Charges	$1,636,032.00	$1,775,861.00	$2,074,091.00
2499 - Est Rev - Use of Money and Property	$8,266,763.00	$6,050,176.00	$2,669,491.00
2599 - Est Rev - Licenses and Permits	$764,140.00	$775,355.00	$703,260.00
2649 - Est Rev - Fines and Forfeitures	$525,150.00	$338,741.00	$434,391.00
2699 - Est Rev - Sales of Property and Compensation for Loss	$433,450.00	$512,250.00	$539,450.00
2799 - Est Rev - Other Revenues	$1,221,659.00	$1,297,422.00	$1,838,414.00
3099 - Est Rev - State Aid	$107,707,120.00	$98,259,239.00	$90,376,299.00
4099 - Est Rev - Federal Aid	$44,184,691.00	$45,617,423.00	$44,055,502.00
Total for Estimated Revenue	**$559,507,785.00**	**$541,966,578.00**	**$514,940,085.00**
Estimated Other Sources			
5031 - Estimated - Interfund Transfers	-	-	$377,923.00
5099 - Est Rev - Operating Transfers	$396,133.00	$395,983.00	-
511 - Appropriated Reserves and Restricted Fund Balance	$5,032,366.00	$3,876,733.00	$3,000,000.00
599 - Appropriated Fund Balance	$34,102,681.00	$25,616,834.00	$42,865,820.00
Total for Estimated Other Sources	**$39,531,180.00**	**$29,889,550.00**	**$46,243,743.00**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Adopted Budget Summary

	12/31/2025	12/31/2024	12/31/2023
Total for Estimated Revenues and Other Sources	**$599,038,965.00**	**$571,856,128.00**	**$561,183,828.00**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

A - General
Adopted Budget Summary

	12/31/2025	12/31/2024	12/31/2023
Estimated Appropriations and Other Uses			
Estimated Appropriations			
1999 - App - General Government Support	$104,640,477.00	$103,830,407.00	$96,055,412.00
2999 - App - Education	$21,569,629.00	$21,330,156.00	$20,389,398.00
3999 - App - Public Safety	$75,194,211.00	$70,177,217.00	$69,295,697.00
4999 - App - Health	$84,569,019.00	$82,784,663.00	$80,114,896.00
5999 - App - Transportation	$3,606,043.00	$3,387,576.00	$3,450,780.00
6999 - App - Economic Assistance and Opportunity	$174,039,848.00	$167,109,360.00	$150,411,611.00
7999 - App - Culture and Recreation	$5,259,634.00	$5,183,358.00	$5,369,466.00
8999 - App - Home and Community Services	$12,228,814.00	$11,961,778.00	$14,509,963.00
9199 - App - Employee Benefits	$86,581,643.00	$78,600,906.00	$72,122,736.00
9899 - App - Debt Service	$28,489,624.00	$25,026,787.00	$22,185,960.00
Total for Estimated Appropriations	**$596,178,942.00**	**$569,392,208.00**	**$533,905,919.00**
Estimated Other Uses			
9999 - App - Interfund Transfers	$2,860,023.00	$2,463,920.00	$27,277,909.00
Total for Estimated Other Uses	**$2,860,023.00**	**$2,463,920.00**	**$27,277,909.00**
Total for Estimated Appropriations and Other Uses	**$599,038,965.00**	**$571,856,128.00**	**$561,183,828.00**

CD - Special Grant
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Cash and Cash Equivalents			
200 - Cash	$567,452.50	$517,718.78	$581,346.58
Total for Cash and Cash Equivalents	**$567,452.50**	**$517,718.78**	**$581,346.58**
Net Other Receivables			
380 - Accounts Receivable	$4,613.19	$3,526.66	$2,049.16
Total for Net Other Receivables	**$4,613.19**	**$3,526.66**	**$2,049.16**
Due From			
410 - Due from State and Federal Government	$2,327,717.45	$1,583,436.68	$1,414,139.99
Total for Due From	**$2,327,717.45**	**$1,583,436.68**	**$1,414,139.99**
Total for Assets	**$2,899,783.14**	**$2,104,682.12**	**$1,997,535.73**
Total for Assets and Deferred Outflows	**$2,899,783.14**	**$2,104,682.12**	**$1,997,535.73**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

CD - Special Grant
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Fund Balances			
Liabilities			
Payables			
600 - Accounts Payable	$2,007,290.03	$1,658,266.86	$1,231,096.17
Total for Payables	**$2,007,290.03**	**$1,658,266.86**	**$1,231,096.17**
Total for Liabilities	**$2,007,290.03**	**$1,658,266.86**	**$1,231,096.17**
Fund Balance			
Assigned Fund Balance			
915 - Assigned Unappropriated Fund Balance	$892,493.11	$446,415.26	$766,439.56
Total for Assigned Fund Balance	**$892,493.11**	**$446,415.26**	**$766,439.56**
Total for Fund Balance	**$892,493.11**	**$446,415.26**	**$766,439.56**
Total for Liabilities, Deferred Inflows and Fund Balances	**$2,899,783.14**	**$2,104,682.12**	**$1,997,535.73**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

CD - Special Grant
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Departmental Income			
2170 - Community Development Income	$141,510.12	$16,773.23	$143,552.83
Total for Departmental Income	**$141,510.12**	**$16,773.23**	**$143,552.83**
Federal Aid			
4790 - Federal Aid Job Training Partnership	$1,959,169.45	$1,685,357.23	$1,943,513.63
4910 - Federal Aid Community Development Act	$4,388,790.14	$3,042,611.62	$1,340,785.09
4960 - Federal Aid Emergency Disaster Assistance	$25,671.60	$170,982.69	$202,459.84
4989 - Federal Aid Other Home and Community Services	-	$83,049.54	$311,373.50
Total for Federal Aid	**$6,373,631.19**	**$4,982,001.08**	**$3,798,132.06**
Total for Revenues	**$6,515,141.31**	**$4,998,774.31**	**$3,941,684.89**
Total for Revenues and Other Sources	**$6,515,141.31**	**$4,998,774.31**	**$3,941,684.89**

CD - Special Grant
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Finance			
13754 - Credit Card Fees - Contractual	-	-	$0.00
Total for Finance	**$0.00**	**$0.00**	**$0.00**
Total for General Government Support	**$0.00**	**$0.00**	**$0.00**
Economic Assistance and Opportunity			
Economic Opportunity and Development			
62924 - Job Training and Services - Contractual	$1,959,169.45	$1,721,219.70	$1,893,258.62
Total for Economic Opportunity and Development	**$1,959,169.45**	**$1,721,219.70**	**$1,893,258.62**
Total for Economic Assistance and Opportunity	**$1,959,169.45**	**$1,721,219.70**	**$1,893,258.62**
Home and Community Services			
Community Development			
86622 - Public Works Facility Site Improvements - Equipment and Capital Outlay	-	$8,084.58	$168,943.00
86624 - Public Works Facility Site Improvements - Contractual	$1,365,114.62	$443,929.51	$368,325.35
86682 - Rehabilitation, Loans and Grants - Equipment and Capital Outlay	$22,808.21	$81,099.85	$81,552.94

CD - Special Grant
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
86702 - Special Projects for Elderly and Handicapped - Equipment and Capital Outlay	-	$9,255.05	$20,668.84
86704 - Special Projects for Elderly and Handicapped - Contractual	$490,966.23	$401,431.65	$175,214.00
86764 - Provisions for Public Services - Contractual	$517,780.97	$665,852.34	$533,201.06
86864 - Community Development Administration - Contractual	$273,705.67	$337,781.11	$293,883.51
86924 - Grants to Other Municipalities - Contractual *HOME Contractors*	$1,439,518.31	$1,650,144.82	$94,249.19
Total for Community Development	**$4,109,894.01**	**$3,597,578.91**	**$1,736,037.89**
Total for Home and Community Services	**$4,109,894.01**	**$3,597,578.91**	**$1,736,037.89**
Total for Expenditures	**$6,069,063.46**	**$5,318,798.61**	**$3,629,296.51**
Total for Expenditures and Other Uses	**$6,069,063.46**	**$5,318,798.61**	**$3,629,296.51**

CD - Special Grant
Changes in Fund Balance

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Fund Balance			
8021 - Fund Balance - Beginning of Year	$446,415.26	$766,439.56	$454,051.18
8022 - Restated Fund Balance - Beginning of Year	$446,415.26	$766,439.56	$454,051.18
Add Revenues and Other Sources	$6,515,141.31	$4,998,774.31	$3,941,684.89
Deduct Expenditures and Other Uses	$6,069,063.46	$5,318,798.61	$3,629,296.51
8029 - Fund Balance - End of Year	$892,493.11	$446,415.26	$766,439.56

D - County Road
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Cash and Cash Equivalents			
200 - Cash	$580,242.61	$3,183,746.98	$2,680,262.00
Total for Cash and Cash Equivalents	**$580,242.61**	**$3,183,746.98**	**$2,680,262.00**
Investments			
450 - Investments in Securities	$4,869,887.38	$1,965,484.27	$1,843,761.35
Total for Investments	**$4,869,887.38**	**$1,965,484.27**	**$1,843,761.35**
Net Other Receivables			
380 - Accounts Receivable	$159,183.97	$131,612.36	$11,869.78
Total for Net Other Receivables	**$159,183.97**	**$131,612.36**	**$11,869.78**
Due From			
391 - Due From Other Funds	$8.00	-	$65.76
410 - Due from State and Federal Government	$5,337.07	$131,992.65	$153,822.51
440 - Due from Other Governments	-	-	$207,424.01
Total for Due From	**$5,345.07**	**$131,992.65**	**$361,312.28**
Other Assets			
480 - Prepaid Expenses	$217,739.00	$194,770.00	$151,535.00
Total for Other Assets	**$217,739.00**	**$194,770.00**	**$151,535.00**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

D - County Road
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Total for Assets	**$5,832,398.03**	**$5,607,606.26**	**$5,048,740.41**
Total for Assets and Deferred Outflows	**$5,832,398.03**	**$5,607,606.26**	**$5,048,740.41**

D - County Road
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Fund Balances			
Liabilities			
Payables			
600 - Accounts Payable	$990,116.91	$838,255.34	$569,367.85
Total for Payables	**$990,116.91**	**$838,255.34**	**$569,367.85**
Due to			
630 - Due To Other Funds	$2,315.93	$2,651.11	$1,351.88
Total for Due to	**$2,315.93**	**$2,651.11**	**$1,351.88**
Total for Liabilities	**$992,432.84**	**$840,906.45**	**$570,719.73**
Fund Balance			
Nonspendable Fund Balance			
806 - Not In Spendable Form	$217,739.00	$194,770.00	$151,535.00
Total for Nonspendable Fund Balance	**$217,739.00**	**$194,770.00**	**$151,535.00**
Assigned Fund Balance			
914 - Assigned Appropriated Fund Balance	$2,250,000.00	$1,523,433.15	$1,312,810.00
915 - Assigned Unappropriated Fund Balance	$2,372,226.19	$3,048,496.66	$3,013,675.68
Total for Assigned Fund Balance	**$4,622,226.19**	**$4,571,929.81**	**$4,326,485.68**
Total for Fund Balance	**$4,839,965.19**	**$4,766,699.81**	**$4,478,020.68**

D - County Road
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Total for Liabilities, Deferred Inflows and Fund Balances	**$5,832,398.03**	**$5,607,606.26**	**$5,048,740.41**

D - County Road
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Property Taxes			
1001 - Real Property Taxes	$10,851,592.00	$10,360,383.00	$10,883,420.00
Total for Property Taxes	**$10,851,592.00**	**$10,360,383.00**	**$10,883,420.00**
Departmental Income			
1289 - Other General Departmental Income	-	-	$60,936.13
1789 - Other Transportation Departmental Income	$1,978,831.30	$2,015,829.03	$1,870,707.06
Total for Departmental Income	**$1,978,831.30**	**$2,015,829.03**	**$1,931,643.19**
Use of Money and Property			
2401 - Interest and Earnings	$62,059.53	$127,754.45	$22,440.37
2410 - Rental of Real Property	$3,090.00	$2,400.00	$4,050.00
Total for Use of Money and Property	**$65,149.53**	**$130,154.45**	**$26,490.37**
Licenses and Permits			
2590 - Permits Other	$24,175.00	$17,445.00	$43,106.50
Total for Licenses and Permits	**$24,175.00**	**$17,445.00**	**$43,106.50**
Fines and Forfeitures			
2620 - Forfeitures of Deposits	$500.00	$1,620.00	$1,635.00
Total for Fines and Forfeitures	**$500.00**	**$1,620.00**	**$1,635.00**

D - County Road
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Sales of Property and Compensation for Loss			
2650 - Sales of Scrap and Excess Materials	$8,948.74	$889.00	$4,367.80
2655 - Sales Other	$645.00	$131.00	$112.00
2665 - Sales of Equipment	$133,725.00	$85,350.00	-
2680 - Insurance Recoveries	$20,787.07	$54,732.13	$54,207.34
2690 - Other Compensation For Loss	$452.03	$3,139.78	$7,066.38
Total for Sales of Property and Compensation for Loss	**$164,557.84**	**$144,241.91**	**$65,753.52**
Other Revenues			
2701 - Refunds of Prior Year Expenditures	-	-	$718.55
Total for Other Revenues	**$0.00**	**$0.00**	**$718.55**
State Aid			
3960 - State Aid Emergency Disaster Assistance	-	$21,120.58	-
Total for State Aid	**$0.00**	**$21,120.58**	**$0.00**
Federal Aid			
4960 - Federal Aid Emergency Disaster Assistance	-	$2,311.32	$0.00
Total for Federal Aid	**$0.00**	**$2,311.32**	**$0.00**
Total for Revenues	**$13,084,805.67**	**$12,693,105.29**	**$12,952,767.13**
Other Sources			
Operating Transfers			
5031 - Interfund Transfers	-	$125,000.00	$447,320.00

D - County Road
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Operating Transfers	**$0.00**	**$125,000.00**	**$447,320.00**
Total for Other Sources	**$0.00**	**$125,000.00**	**$447,320.00**
Total for Revenues and Other Sources	**$13,084,805.67**	**$12,818,105.29**	**$13,400,087.13**

D - County Road
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Special Items			
19894 - General Government Support, Other - Contractual	-	-	$13,990.75
Total for Special Items	**$0.00**	**$0.00**	**$13,990.75**
Total for General Government Support	**$0.00**	**$0.00**	**$13,990.75**
Public Safety			
Traffic Control			
33104 - Traffic Control - Contractual	$479,673.23	$441,783.15	$423,844.09
Total for Traffic Control	**$479,673.23**	**$441,783.15**	**$423,844.09**
Total for Public Safety	**$479,673.23**	**$441,783.15**	**$423,844.09**
Transportation			
Highway			
50101 - Highway and Street Administration - Personal Services	$1,011,533.52	$960,695.02	$878,016.24
50104 - Highway and Street Administration - Contractual	$43,634.39	$46,170.79	$37,317.91
50201 - Engineering - Personal Services	$1,199,547.65	$1,128,844.78	$1,096,825.52
50204 - Engineering - Contractual	$283,638.62	$174,561.56	$203,690.91
51101 - Maintenance of Roads - Personal Services	$3,134,314.66	$3,100,653.15	$2,936,321.05

D - County Road
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
51102 - Maintenance of Roads - Equipment and Capital Outlay	-	$11,286.66	$19,415.68
51104 - Maintenance of Roads - Contractual	$1,223,794.42	$1,223,763.36	$863,571.18
51201 - Maintenance of Bridges - Personal Services	$253,734.98	$268,635.47	$221,401.81
51204 - Maintenance of Bridges - Contractual	$58,880.27	$70,249.92	$45,891.45
51421 - Snow Removal - Personal Services	$387,789.04	$312,079.24	$433,900.23
51424 - Snow Removal - Contractual	$935,571.30	$1,085,488.85	$949,672.94
Total for Highway	**$8,532,438.85**	**$8,382,428.80**	**$7,686,024.92**
Total for Transportation	**$8,532,438.85**	**$8,382,428.80**	**$7,686,024.92**
Employee Benefits			
Employee Benefits			
90108 - State Retirement System - Employee Benefits	$848,028.00	$735,893.00	$675,277.00
90308 - Social Security - Employee Benefits	$436,188.12	$421,203.51	$407,799.50
90408 - Workers' Compensation - Employee Benefits	$478,391.00	$408,266.00	$630,424.00
90458 - Life Insurance - Employee Benefits	$1,182.63	$1,277.92	$1,198.57
90508 - Unemployment Insurance - Employee Benefits	$32,471.24	$1,612.18	$1,822.00
90558 - Disability Insurance - Employee Benefits	$7,417.17	$9,228.89	$9,737.01
90608 - Hospital, Medical and Dental Insurance - Employee Benefits	$2,188,650.68	$2,120,474.71	$1,929,662.71
90898 - Employee Benefits, Other (Specify) - Employee Benefits *Paid Family Leave Insurance*	$7,099.37	$7,258.00	$7,161.96
Total for Employee Benefits	**$3,999,428.21**	**$3,705,214.21**	**$3,663,082.75**
Total for Employee Benefits	**$3,999,428.21**	**$3,705,214.21**	**$3,663,082.75**
Total for Expenditures	**$13,011,540.29**	**$12,529,426.16**	**$11,786,942.51**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

D - County Road
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Expenditures and Other Uses	**$13,011,540.29**	**$12,529,426.16**	**$11,786,942.51**

D - County Road
Changes in Fund Balance

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Fund Balance			
8021 - Fund Balance - Beginning of Year	$4,766,699.81	$4,478,020.68	$2,864,876.06
8022 - Restated Fund Balance - Beginning of Year	$4,766,699.81	$4,478,020.68	$2,864,876.06
Add Revenues and Other Sources	$13,084,805.67	$12,818,105.29	$13,400,087.13
Deduct Expenditures and Other Uses	$13,011,540.29	$12,529,426.16	$11,786,942.51
8029 - Fund Balance - End of Year	$4,839,965.19	$4,766,699.81	$4,478,020.68

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

DM - Road Machinery
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Cash and Cash Equivalents			
200 - Cash	$407,244.02	$945,587.21	$887,631.46
Total for Cash and Cash Equivalents	**$407,244.02**	**$945,587.21**	**$887,631.46**
Investments			
450 - Investments in Securities	$1,538,350.25	$566,134.93	$140,078.68
Total for Investments	**$1,538,350.25**	**$566,134.93**	**$140,078.68**
Net Other Receivables			
380 - Accounts Receivable	-	$100.17	$1,114.45
Total for Net Other Receivables	**$0.00**	**$100.17**	**$1,114.45**
Due From			
410 - Due from State and Federal Government	-	-	$921.12
Total for Due From	**$0.00**	**$0.00**	**$921.12**
Other Assets			
480 - Prepaid Expenses	$32,506.00	$27,606.00	$21,134.00
Total for Other Assets	**$32,506.00**	**$27,606.00**	**$21,134.00**
Total for Assets	**$1,978,100.27**	**$1,539,428.31**	**$1,050,879.71**

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

DM - Road Machinery
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Total for Assets and Deferred Outflows	**$1,978,100.27**	**$1,539,428.31**	**$1,050,879.71**

DM - Road Machinery
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Fund Balances			
Liabilities			
Payables			
600 - Accounts Payable	$202,517.83	$266,310.43	$147,484.84
Total for Payables	**$202,517.83**	**$266,310.43**	**$147,484.84**
Due to			
630 - Due To Other Funds	$43,849.59	$20,704.30	$59,011.48
Total for Due to	**$43,849.59**	**$20,704.30**	**$59,011.48**
Total for Liabilities	**$246,367.42**	**$287,014.73**	**$206,496.32**
Fund Balance			
Nonspendable Fund Balance			
806 - Not In Spendable Form	$32,506.00	$27,606.00	$21,134.00
Total for Nonspendable Fund Balance	**$32,506.00**	**$27,606.00**	**$21,134.00**
Assigned Fund Balance			
914 - Assigned Appropriated Fund Balance	$529,094.55	$377,453.22	$202,320.00
915 - Assigned Unappropriated Fund Balance	$1,170,132.30	$847,354.36	$620,929.39
Total for Assigned Fund Balance	**$1,699,226.85**	**$1,224,807.58**	**$823,249.39**
Total for Fund Balance	**$1,731,732.85**	**$1,252,413.58**	**$844,383.39**

DM - Road Machinery
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Total for Liabilities, Deferred Inflows and Fund Balances	**$1,978,100.27**	**$1,539,428.31**	**$1,050,879.71**

DM - Road Machinery
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Property Taxes			
1001 - Real Property Taxes	$3,535,667.00	$3,582,689.00	$2,901,622.00
Total for Property Taxes	**$3,535,667.00**	**$3,582,689.00**	**$2,901,622.00**
Use of Money and Property			
2401 - Interest and Earnings	$16,937.13	$28,671.72	$2,970.14
Total for Use of Money and Property	**$16,937.13**	**$28,671.72**	**$2,970.14**
Sales of Property and Compensation for Loss			
2650 - Sales of Scrap and Excess Materials	$8,348.80	$2,601.60	$1,840.80
2665 - Sales of Equipment	$6,900.00	$21,050.00	-
2680 - Insurance Recoveries	$55.00	$1,564.00	$15,117.40
2690 - Other Compensation For Loss	-	$3,020.38	$3,886.25
Total for Sales of Property and Compensation for Loss	**$15,303.80**	**$28,235.98**	**$20,844.45**
Other Revenues			
2701 - Refunds of Prior Year Expenditures	$693.00	$695.37	$49.37
Total for Other Revenues	**$693.00**	**$695.37**	**$49.37**
Federal Aid			
4960 - Federal Aid Emergency Disaster Assistance	-	-	$29.42
Total for Federal Aid	**$0.00**	**$0.00**	**$29.42**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

DM - Road Machinery
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Revenues	**$3,568,600.93**	**$3,640,292.07**	**$2,925,515.38**
Other Sources			
Operating Transfers			
5031 - Interfund Transfers	-	-	$71,908.00
Total for Operating Transfers	**$0.00**	**$0.00**	**$71,908.00**
Proceeds of Obligations			
5788 - Leases	-	-	$258,779.51
Total for Proceeds of Obligations	**$0.00**	**$0.00**	**$258,779.51**
Total for Other Sources	**$0.00**	**$0.00**	**$330,687.51**
Total for Revenues and Other Sources	**$3,568,600.93**	**$3,640,292.07**	**$3,256,202.89**

DM - Road Machinery
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
Transportation			
Highway			
51301 - Machinery - Personal Services	$773,562.91	$854,918.58	$829,187.65
51302 - Machinery - Equipment and Capital Outlay	$72,745.29	$62,519.60	$304,889.61
51304 - Machinery - Contractual	$1,711,374.05	$1,753,410.24	$1,360,842.84
Total for Highway	**$2,557,682.25**	**$2,670,848.42**	**$2,494,920.10**
Total for Transportation	**$2,557,682.25**	**$2,670,848.42**	**$2,494,920.10**
Employee Benefits			
Employee Benefits			
90108 - State Retirement System - Employee Benefits	$125,131.00	$103,954.00	$96,189.00
90308 - Social Security - Employee Benefits	$60,015.55	$66,248.87	$65,507.56
90408 - Workers' Compensation - Employee Benefits	$46,361.00	$42,962.00	$85,448.00
90458 - Life Insurance - Employee Benefits	-	-	$8.00
90558 - Disability Insurance - Employee Benefits	$871.40	$1,188.04	$1,353.90
90608 - Hospital, Medical and Dental Insurance - Employee Benefits	$298,154.62	$292,276.98	$290,780.40
90898 - Employee Benefits, Other (Specify) - Employee Benefits *Paid Family Leave Insurance*	$1,065.84	$1,247.07	$1,197.82
Total for Employee Benefits	**$531,599.41**	**$507,876.96**	**$540,484.68**

DM - Road Machinery
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Employee Benefits	**$531,599.41**	**$507,876.96**	**$540,484.68**
Debt Service			
Debt Service			
97886 - Leases - Debt Principal	-	$50,895.89	-
97887 - Leases - Debt Interest	-	$2,640.61	-
Total for Debt Service	**$0.00**	**$53,536.50**	**$0.00**
Total for Debt Service	**$0.00**	**$53,536.50**	**$0.00**
Total for Expenditures	**$3,089,281.66**	**$3,232,261.88**	**$3,035,404.78**
Total for Expenditures and Other Uses	**$3,089,281.66**	**$3,232,261.88**	**$3,035,404.78**

DM - Road Machinery
Changes in Fund Balance

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Fund Balance			
8021 - Fund Balance - Beginning of Year	$1,252,413.58	$844,385.00	$623,585.28
8015 - Prior Period Adjustment OR Change in Accounting Principle - Decrease in Fund Balance	-	$1.61	-
8022 - Restated Fund Balance - Beginning of Year	$1,252,413.58	$844,383.39	$623,585.28
Add Revenues and Other Sources	$3,568,600.93	$3,640,292.07	$3,256,202.89
Deduct Expenditures and Other Uses	$3,089,281.66	$3,232,261.88	$3,035,404.78
8029 - Fund Balance - End of Year	$1,731,732.85	$1,252,413.58	$844,385.00

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

EA - Enterprise Airport
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Current Assets			
Cash and Cash Equivalents			
200 - Cash	$880,651.67	$1,277,538.52	$1,091,081.13
Total for Cash and Cash Equivalents	**$880,651.67**	**$1,277,538.52**	**$1,091,081.13**
Investments			
450 - Investments in Securities	$1,515,279.71	$1,447,097.07	$1,087,416.49
Total for Investments	**$1,515,279.71**	**$1,447,097.07**	**$1,087,416.49**
Net Other Receivables			
380 - Accounts Receivable	$218,516.62	$158,585.61	$203,315.19
381 - Accrued Interest Receivable	$10,794.12	$10,498.48	$9,113.04
454 - Leases Receivable	$3,572,704.61	$3,634,944.84	$3,490,650.70
Total for Net Other Receivables	**$3,802,015.35**	**$3,804,028.93**	**$3,703,078.93**
Due From			
391 - Due From Other Funds	$181,955.64	$44,900.00	$78,595.85
410 - Due from State and Federal Government	$448,034.11	$1,582,236.60	$1,303,638.34
440 - Due from Other Governments *various*	$6,963.72	-	$10,176.74
Total for Due From	**$636,953.47**	**$1,627,136.60**	**$1,392,410.93**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

EA - Enterprise Airport
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Other Assets			
480 - Prepaid Expenses	$21,385.00	$18,639.00	$12,449.00
Total for Other Assets	**$21,385.00**	**$18,639.00**	**$12,449.00**
Total for Current Assets	**$6,856,285.20**	**$8,174,440.12**	**$7,286,436.48**
Non-Current Assets			
Non-Depreciable Capital Assets			
101 - Land	$3,136,399.09	$3,136,399.09	$3,136,399.09
105 - Construction Work In Progress	$1,587,668.42	$1,870,610.83	$1,181,784.47
Total for Non-Depreciable Capital Assets	**$4,724,067.51**	**$5,007,009.92**	**$4,318,183.56**
Depreciable Capital Assets			
102 - Buildings	$15,238,943.99	$14,287,239.02	$14,287,239.02
104 - Machinery and Equipment	$6,247,939.65	$5,666,809.31	$5,150,554.08
106 - Infrastructure	$33,957,978.76	$33,907,811.74	$31,309,284.95
107 - Other Capital Assets	$179,880.00	$179,880.00	$179,880.00
Total for Depreciable Capital Assets	**$55,624,742.40**	**$54,041,740.07**	**$50,926,958.05**
Other Non-Current Assets			
108 - Net Pension Asset Proportionate Share	-	-	$135,978.00
Total for Other Non-Current Assets	**$0.00**	**$0.00**	**$135,978.00**
Accumulated Depreciation			
112 - Accumulated Depreciation Buildings	($6,231,176.08)	($5,616,435.66)	($4,998,745.07)

EA - Enterprise Airport
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
113 - Accumulated Depreciation Improvements Other than Buildings	-	-	$0.00
114 - Accumulated Depreciation Machinery and Equipment	($3,048,159.55)	($2,764,418.12)	($2,978,577.76)
116 - Accumulated Depreciation Infrastructure	($29,593,817.68)	($28,587,126.25)	($27,542,409.63)
117 - Accumulated Depreciation Other Capital Assets	($179,880.00)	($179,880.00)	($179,880.00)
Total for Accumulated Depreciation	**($39,053,033.31)**	**($37,147,860.03)**	**($35,699,612.46)**
Total for Non-Current Assets	**$21,295,776.60**	**$21,900,889.96**	**$19,681,507.15**
Total for Assets	**$28,152,061.80**	**$30,075,330.08**	**$26,967,943.63**
Deferred Outflows			
Deferred Outflows of Resources			
495 - Deferred Outflow of Resources	$512,464.00	$934,621.00	$1,210,974.00
496 - Deferred Outflow of Resources Pensions	$255,326.00	$261,451.00	$289,206.00
Total for Deferred Outflows of Resources	**$767,790.00**	**$1,196,072.00**	**$1,500,180.00**
Total for Deferred Outflows	**$767,790.00**	**$1,196,072.00**	**$1,500,180.00**
Total for Assets and Deferred Outflows	**$28,919,851.80**	**$31,271,402.08**	**$28,468,123.63**

EA - Enterprise Airport
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Net Position			
Liabilities			
Current Liabilities			
Payables			
600 - Accounts Payable	$216,485.40	$1,731,816.18	$370,626.94
601 - Accrued Liabilities	$38,230.25	$18,933.63	$26,438.56
605 - Retained Percentages Contracts Payable	-	$36,487.00	-
615 - Customers Deposits	$1,350.00	$1,350.00	$1,350.00
Total for Payables	**$256,065.65**	**$1,788,586.81**	**$398,415.50**
Due to			
630 - Due To Other Funds	$319,737.35	$846,591.61	$1,118,490.43
Total for Due to	**$319,737.35**	**$846,591.61**	**$1,118,490.43**
Other Current Liabilities			
688 - Other Liabilities *unamortized bond premium*	$143,529.03	$95,090.50	$86,739.52
Total for Other Current Liabilities	**$143,529.03**	**$95,090.50**	**$86,739.52**
Total for Current Liabilities	**$719,332.03**	**$2,730,268.92**	**$1,603,645.45**
Long-Term Obligations			
Other Long-Term Obligations			
638 - Net Pension Liability Proportionate Share	$268,028.00	$329,514.00	$0.00

EA - Enterprise Airport
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
683 - Other Post Employment Benefits	$2,520,917.00	$2,218,802.00	$3,122,900.00
687 - Compensated Absences	$70,105.85	$61,281.74	$65,598.18
Total for Other Long-Term Obligations	**$2,859,050.85**	**$2,609,597.74**	**$3,188,498.18**
Debt Obligations			
628 - Bonds Payable	$2,235,609.15	$1,576,095.15	$1,516,362.15
Total for Debt Obligations	**$2,235,609.15**	**$1,576,095.15**	**$1,516,362.15**
Total for Long-Term Obligations	**$5,094,660.00**	**$4,185,692.89**	**$4,704,860.33**
Total for Liabilities	**$5,813,992.03**	**$6,915,961.81**	**$6,308,505.78**
Deferred Inflows			
Deferred Inflows of Resources			
691 - Deferred Inflow Of Resources *various*	$4,221,209.61	$4,576,098.38	$3,554,988.70
697 - Deferred Inflow of Resources Pensions	$153,568.00	$30,052.00	$484,717.00
Total for Deferred Inflows of Resources	**$4,374,777.61**	**$4,606,150.38**	**$4,039,705.70**
Total for Deferred Inflows	**$4,374,777.61**	**$4,606,150.38**	**$4,039,705.70**
Net Position			
Restricted Net Position			
920 - Net Assets Invested in Capital Assets Net of Related Debt	$18,916,638.42	$20,229,704.31	$18,078,405.48
922 - Net Assets Restricted for Debt	$2,236,703.74	$1,528,751.21	$1,352,709.87

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

EA - Enterprise Airport
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
923 - Net Assets Restricted for Other Purposes *capital project cash*	$1,350,403.08	$1,350,403.08	$1,193,320.32
Total for Restricted Net Position	**$22,503,745.24**	**$23,108,858.60**	**$20,624,435.67**
Unrestricted Net Position			
924 - Net Assets Unrestricted Deficit	($3,772,663.08)	($3,359,568.71)	($2,504,523.52)
Total for Unrestricted Net Position	**($3,772,663.08)**	**($3,359,568.71)**	**($2,504,523.52)**
Total for Net Position	**$18,731,082.16**	**$19,749,289.89**	**$18,119,912.15**
Total for Liabilities, Deferred Inflows and Net Position	**$28,919,851.80**	**$31,271,402.08**	**$28,468,123.63**

EA - Enterprise Airport
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Departmental Income			
1770 - Airport Fees and Rentals	$955,622.84	$782,510.13	$893,423.40
Total for Departmental Income	**$955,622.84**	**$782,510.13**	**$893,423.40**
Use of Money and Property			
2401 - Interest and Earnings	$225,656.07	$263,070.64	$48,767.46
2410 - Rental of Real Property	$200,289.08	$187,276.01	$195,218.94
2421 - Lease Payments Collected	$586,750.57	$538,726.15	$289,151.33
2440 - Rental Other *various*	$1,550.13	$972.55	$597.37
Total for Use of Money and Property	**$1,014,245.85**	**$990,045.35**	**$533,735.10**
Sales of Property and Compensation for Loss			
2650 - Sales of Scrap and Excess Materials	-	$158.40	$1,402.60
2655 - Sales Other	$4,800.00	-	$8,000.00
2665 - Sales of Equipment	$14,250.00	-	-
2680 - Insurance Recoveries	$6,174.01	-	$6,937.17
Total for Sales of Property and Compensation for Loss	**$25,224.01**	**$158.40**	**$16,339.77**
Other Revenues			
2701 - Refunds of Prior Year Expenditures	$44,358.63	$42,095.63	$58.96
2770 - Unclassified	-	$120.00	$390.01

EA - Enterprise Airport
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Other Revenues	**$44,358.63**	**$42,215.63**	**$448.97**
State Aid			
3589 - State Aid Other Transportation	$86,188.29	$317,497.96	$15,970.56
Total for State Aid	**$86,188.29**	**$317,497.96**	**$15,970.56**
Federal Aid			
4589 - Federal Aid Other Transportation	$656,725.48	$2,953,156.20	$360,784.41
Total for Federal Aid	**$656,725.48**	**$2,953,156.20**	**$360,784.41**
Total for Revenues	**$2,782,365.10**	**$5,085,583.67**	**$1,820,702.21**
Other Sources			
Operating Transfers			
5031 - Interfund Transfers	$321,200.68	$213,423.31	$847,754.28
Total for Operating Transfers	**$321,200.68**	**$213,423.31**	**$847,754.28**
Total for Other Sources	**$321,200.68**	**$213,423.31**	**$847,754.28**
Total for Revenues and Other Sources	**$3,103,565.78**	**$5,299,006.98**	**$2,668,456.49**

EA - Enterprise Airport
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Special Items			
19944 - Depreciation - Contractual	$1,905,173.28	$1,849,800.57	$1,824,908.99
Total for Special Items	**$1,905,173.28**	**$1,849,800.57**	**$1,824,908.99**
Total for General Government Support	**$1,905,173.28**	**$1,849,800.57**	**$1,824,908.99**
Transportation			
Public Transportation			
56101 - Airport - Personal Services	$561,734.74	$485,117.80	$509,646.84
56104 - Airport - Contractual	$618,917.36	$601,252.05	$543,545.59
56108 - Airport - Employee Benefits	$967,910.17	$686,395.99	$574,167.45
Total for Public Transportation	**$2,148,562.27**	**$1,772,765.84**	**$1,627,359.88**
Total for Transportation	**$2,148,562.27**	**$1,772,765.84**	**$1,627,359.88**
Debt Service			
Debt Service			
97107 - Serial Bonds - Debt Interest	$68,037.96	$47,062.83	$42,863.41
Total for Debt Service	**$68,037.96**	**$47,062.83**	**$42,863.41**

EA - Enterprise Airport
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Debt Service	$68,037.96	$47,062.83	$42,863.41
Total for Expenditures	$4,121,773.51	$3,669,629.24	$3,495,132.28
Total for Expenditures and Other Uses	$4,121,773.51	$3,669,629.24	$3,495,132.28

EA - Enterprise Airport
Changes in Net Position

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Net Position			
8021 - Net Position - Beginning of Year	$19,749,289.89	$18,119,912.15	$18,946,588.47
8015 - Prior Period Adjustment OR Change in Accounting Principle - Decrease in Net Position	-	-	$0.53
8022 - Restated Net Position - Beginning of Year	$19,749,289.89	$18,119,912.15	$18,946,587.94
Add Revenues and Other Sources	$3,103,565.78	$5,299,006.98	$2,668,456.49
Deduct Expenditures and Other Uses	$4,121,773.51	$3,669,629.24	$3,495,132.28
8029 - Net Position - End of Year	$18,731,082.16	$19,749,289.89	$18,119,912.15

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

EA - Enterprise Airport
Adopted Budget Summary

	12/31/2025	12/31/2024	12/31/2023
Estimated Revenues and Other Sources			
Estimated Revenue			
2199 - Est Rev - Departmental Income	$1,485,377.00	$1,448,523.00	-
2499 - Est Rev - Use of Money and Property	$242,740.00	$210,819.00	-
2699 - Est Rev - Sales of Property and Compensation for Loss	$18,000.00	$16,000.00	-
2799 - Est Rev - Other Revenues	$60.00	$40.00	-
Total for Estimated Revenue	**$1,746,177.00**	**$1,675,382.00**	**$0.00**
Estimated Other Sources			
5099 - Est Rev - Operating Transfers	$350,000.00	-	-
Total for Estimated Other Sources	**$350,000.00**	**$0.00**	**$0.00**
Total for Estimated Revenues and Other Sources	**$2,096,177.00**	**$1,675,382.00**	**$0.00**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

EA - Enterprise Airport
Adopted Budget Summary

	12/31/2025	12/31/2024	12/31/2023
Estimated Appropriations and Other Uses			
Estimated Appropriations			
5999 - App - Transportation	$1,442,975.00	$1,177,923.00	-
9199 - App - Employee Benefits	$404,290.00	$355,025.00	-
Total for Estimated Appropriations	**$1,847,265.00**	**$1,532,948.00**	**$0.00**
Estimated Other Uses			
9899 - App - Debt Service	$248,912.00	$142,434.00	-
Total for Estimated Other Uses	**$248,912.00**	**$142,434.00**	**$0.00**
Total for Estimated Appropriations and Other Uses	**$2,096,177.00**	**$1,675,382.00**	**$0.00**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

ET - Enterprise Transportation
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Current Assets			
Cash and Cash Equivalents			
200 - Cash	$6,388,155.97	$3,920,672.27	$6,498,963.91
210 - Petty Cash	-	-	$0.00
223 - Cash With Fiscal Agent	-	$92,684.01	$125,000.00
Total for Cash and Cash Equivalents	**$6,388,155.97**	**$4,013,356.28**	**$6,623,963.91**
Investments			
450 - Investments in Securities	$1,989,045.84	$803,902.66	$500,285.43
Total for Investments	**$1,989,045.84**	**$803,902.66**	**$500,285.43**
Net Other Receivables			
380 - Accounts Receivable	$180,740.27	$168,224.74	$107,688.18
Total for Net Other Receivables	**$180,740.27**	**$168,224.74**	**$107,688.18**
Due From			
410 - Due from State and Federal Government	$4,015,467.54	$4,266,851.63	$777,260.23
Total for Due From	**$4,015,467.54**	**$4,266,851.63**	**$777,260.23**
Other Assets			
480 - Prepaid Expenses	$189,893.00	$126,863.00	$2,688.00

ET - Enterprise Transportation
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Total for Other Assets	**$189,893.00**	**$126,863.00**	**$2,688.00**
Total for Current Assets	**$12,763,302.62**	**$9,379,198.31**	**$8,011,885.75**
Non-Current Assets			
Non-Depreciable Capital Assets			
101 - Land	$248,964.77	$248,964.77	$248,964.77
105 - Construction Work In Progress	$1,915,969.58	$763,662.50	$165,740.47
Total for Non-Depreciable Capital Assets	**$2,164,934.35**	**$1,012,627.27**	**$414,705.24**
Depreciable Capital Assets			
102 - Buildings	$11,570,055.61	$9,554,810.70	$9,533,196.51
103 - Improvements Other Than Buildings	$39,090.58	$39,090.58	$39,090.58
104 - Machinery and Equipment	$24,725,857.08	$22,156,038.92	$19,924,984.52
106 - Infrastructure	$2,663,262.59	$2,663,262.59	$2,663,262.59
124 - Intangible Lease Asset - Machinery and Equipment	$138,816.39	$138,816.39	$138,816.39
Total for Depreciable Capital Assets	**$39,137,082.25**	**$34,552,019.18**	**$32,299,350.59**
Other Non-Current Assets			
108 - Net Pension Asset Proportionate Share	-	-	$1,219,685.00
Total for Other Non-Current Assets	**$0.00**	**$0.00**	**$1,219,685.00**
Accumulated Depreciation			
112 - Accumulated Depreciation Buildings	($8,146,683.09)	($7,992,735.61)	($7,854,562.92)
113 - Accumulated Depreciation Improvements Other than Buildings	($19,545.30)	($15,636.24)	($11,727.18)

ET - Enterprise Transportation
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
114 - Accumulated Depreciation Machinery and Equipment	($17,683,027.60)	($17,252,520.54)	($18,770,947.05)
116 - Accumulated Depreciation Infrastructure	($2,396,936.33)	($2,130,610.08)	($1,864,283.82)
134 - Accumulated Amortization, Intangible Lease Asset - Machinery and Equipment	($104,112.30)	($69,408.20)	($34,704.10)
Total for Accumulated Depreciation	**($28,350,304.62)**	**($27,460,910.67)**	**($28,536,225.07)**
Total for Non-Current Assets	**$12,951,711.98**	**$8,103,735.78**	**$5,397,515.76**
Total for Assets	**$25,715,014.60**	**$17,482,934.09**	**$13,409,401.51**
Deferred Outflows			
Deferred Outflows of Resources			
495 - Deferred Outflow of Resources	$157,707.00	-	-
496 - Deferred Outflow of Resources Pensions	$3,025,099.00	$3,206,120.00	$2,267,167.00
Total for Deferred Outflows of Resources	**$3,182,806.00**	**$3,206,120.00**	**$2,267,167.00**
Total for Deferred Outflows	**$3,182,806.00**	**$3,206,120.00**	**$2,267,167.00**
Total for Assets and Deferred Outflows	**$28,897,820.60**	**$20,689,054.09**	**$15,676,568.51**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

ET - Enterprise Transportation
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Net Position			
Liabilities			
Current Liabilities			
Payables			
600 - Accounts Payable	$1,788,903.23	$1,372,241.85	$1,119,369.92
601 - Accrued Liabilities	$62,384.66	$320.95	$441.73
605 - Retained Percentages Contracts Payable	-	$16,418.40	-
Total for Payables	**$1,851,287.89**	**$1,388,981.20**	**$1,119,811.65**
Due to			
630 - Due To Other Funds	$1,556,342.72	$345,698.72	$70,494.99
Total for Due to	**$1,556,342.72**	**$345,698.72**	**$70,494.99**
Other Current Liabilities			
688 - Other Liabilities *Premium*	$56,839.01	$64,938.39	$73,037.77
Total for Other Current Liabilities	**$56,839.01**	**$64,938.39**	**$73,037.77**
Total for Current Liabilities	**$3,464,469.62**	**$1,799,618.31**	**$1,263,344.41**
Long-Term Obligations			
Other Long-Term Obligations			
638 - Net Pension Liability Proportionate Share	$3,360,376.00	$4,529,935.00	$0.00
682 - Lease Liability	$35,300.45	$70,174.40	$104,631.25

ET - Enterprise Transportation
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
683 - Other Post Employment Benefits	$874,721.00	$329,190.00	-
687 - Compensated Absences	$305,573.38	$254,923.78	$117,333.89
Total for Other Long-Term Obligations	**$4,575,970.83**	**$5,184,223.18**	**$221,965.14**
Debt Obligations			
628 - Bonds Payable	$86,824.96	$127,766.08	$168,215.08
Total for Debt Obligations	**$86,824.96**	**$127,766.08**	**$168,215.08**
Total for Long-Term Obligations	**$4,662,795.79**	**$5,311,989.26**	**$390,180.22**
Total for Liabilities	**$8,127,265.41**	**$7,111,607.57**	**$1,653,524.63**
Deferred Inflows			
Deferred Inflows of Resources			
691 - Deferred Inflow Of Resources *OPEB*	$301,933.00	$146,600.00	-
697 - Deferred Inflow of Resources Pensions	$1,925,386.00	$413,152.00	$4,347,806.00
Total for Deferred Inflows of Resources	**$2,227,319.00**	**$559,752.00**	**$4,347,806.00**
Total for Deferred Inflows	**$2,227,319.00**	**$559,752.00**	**$4,347,806.00**
Net Position			
Restricted Net Position			
920 - Net Assets Invested in Capital Assets Net of Related Debt	$12,772,747.56	$7,840,856.91	$5,156,262.91
922 - Net Assets Restricted for Debt	$133,890.64	$217,805.09	$122,329.72

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

ET - Enterprise Transportation
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
923 - Net Assets Restricted for Other Purposes *Capital project cash and st investments*	$865,376.50	$865,376.50	$565,218.69
Total for Restricted Net Position	**$13,772,014.70**	**$8,924,038.50**	**$5,843,811.32**
Unrestricted Net Position			
924 - Net Assets Unrestricted Deficit	$4,771,221.49	$4,093,656.02	$3,831,426.56
Total for Unrestricted Net Position	**$4,771,221.49**	**$4,093,656.02**	**$3,831,426.56**
Total for Net Position	**$18,543,236.19**	**$13,017,694.52**	**$9,675,237.88**
Total for Liabilities, Deferred Inflows and Net Position	**$28,897,820.60**	**$20,689,054.09**	**$15,676,568.51**

ET - Enterprise Transportation
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Departmental Income			
1750 - Bus Operations	$1,313,220.26	$1,210,140.69	$1,122,385.61
1789 - Other Transportation Departmental Income	$60,672.50	$11,742.50	$30,688.80
Total for Departmental Income	**$1,373,892.76**	**$1,221,883.19**	**$1,153,074.41**
Use of Money and Property			
2401 - Interest and Earnings	$186,553.62	$87,854.02	$7,218.47
Total for Use of Money and Property	**$186,553.62**	**$87,854.02**	**$7,218.47**
Sales of Property and Compensation for Loss			
2650 - Sales of Scrap and Excess Materials	$1,155.20	$1,034.00	-
2655 - Sales Other	$20.00	$864.00	$532.80
2665 - Sales of Equipment	$9,056.28	$12,070.37	-
2680 - Insurance Recoveries	$67,253.64	$61,181.79	$75,417.69
Total for Sales of Property and Compensation for Loss	**$77,485.12**	**$75,150.16**	**$75,950.49**
Other Revenues			
2701 - Refunds of Prior Year Expenditures	$8,606.47	$55,286.85	-
2770 - Unclassified *various*	$674.03	-	$198.22
Total for Other Revenues	**$9,280.50**	**$55,286.85**	**$198.22**

ET - Enterprise Transportation
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
State Aid			
3589 - State Aid Other Transportation	$6,886,161.44	$6,767,831.46	$3,748,640.46
Total for State Aid	**$6,886,161.44**	**$6,767,831.46**	**$3,748,640.46**
Federal Aid			
4589 - Federal Aid Other Transportation	$11,400,267.00	$8,859,216.70	$5,633,309.69
Total for Federal Aid	**$11,400,267.00**	**$8,859,216.70**	**$5,633,309.69**
Total for Revenues	**$19,933,640.44**	**$17,067,222.38**	**$10,618,391.74**
Other Sources			
Operating Transfers			
5031 - Interfund Transfers	$5,312,128.00	$2,747,909.00	$4,220,150.00
Total for Operating Transfers	**$5,312,128.00**	**$2,747,909.00**	**$4,220,150.00**
Total for Other Sources	**$5,312,128.00**	**$2,747,909.00**	**$4,220,150.00**
Total for Revenues and Other Sources	**$25,245,768.44**	**$19,815,131.38**	**$14,838,541.74**

ET - Enterprise Transportation
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Special Items			
19944 - Depreciation - Contractual	$1,758,237.88	$1,269,064.92	$1,341,858.80
Total for Special Items	**$1,758,237.88**	**$1,269,064.92**	**$1,341,858.80**
Total for General Government Support	**$1,758,237.88**	**$1,269,064.92**	**$1,341,858.80**
Transportation			
Public Transportation			
56301 - Bus Operations - Personal Services	$6,982,709.56	$6,866,003.00	$4,597,360.26
56304 - Bus Operations - Contractual	$3,853,054.76	$3,973,106.23	$6,790,354.63
56308 - Bus Operations - Employee Benefits	$6,955,799.53	$4,358,023.35	$2,220,642.53
Total for Public Transportation	**$17,791,563.85**	**$15,197,132.58**	**$13,608,357.42**
Total for Transportation	**$17,791,563.85**	**$15,197,132.58**	**$13,608,357.42**
Debt Service			
Debt Service			
97007 - Term Bonds - Debt Interest	$4,132.66	$5,436.36	$169.21
97887 - Leases - Debt Interest	$2,119.38	$1,040.88	-
Total for Debt Service	**$6,252.04**	**$6,477.24**	**$169.21**

ET - Enterprise Transportation
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Debt Service	$6,252.04	$6,477.24	$169.21
Total for Expenditures	$19,556,053.77	$16,472,674.74	$14,950,385.43
Total for Expenditures and Other Uses	$19,556,053.77	$16,472,674.74	$14,950,385.43

ET - Enterprise Transportation
Changes in Net Position

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Net Position			
8021 - Net Position - Beginning of Year	$13,017,694.52	$9,675,237.88	$9,787,081.57
8015 - Prior Period Adjustment OR Change in Accounting Principle - Decrease in Net Position *Additional 2023 expenses*	$164,173.00	-	-
8022 - Restated Net Position - Beginning of Year	$12,853,521.52	$9,675,237.88	$9,787,081.57
Add Revenues and Other Sources	$25,245,768.44	$19,815,131.38	$14,838,541.74
Deduct Expenditures and Other Uses	$19,556,053.77	$16,472,674.74	$14,950,385.43
8029 - Net Position - End of Year	$18,543,236.19	$13,017,694.52	$9,675,237.88

ET - Enterprise Transportation
Adopted Budget Summary

	12/31/2025	12/31/2024	12/31/2023
Estimated Revenues and Other Sources			
Estimated Revenue			
2199 - Est Rev - Departmental Income	$1,403,291.00	$1,332,809.00	-
2499 - Est Rev - Use of Money and Property	$100,000.00	$5,000.00	-
2699 - Est Rev - Sales of Property and Compensation for Loss	$32,000.00	$24,000.00	-
3099 - Est Rev - State Aid	$4,898,532.00	$3,492,920.00	-
4099 - Est Rev - Federal Aid	$6,816,205.00	$7,300,101.00	-
Total for Estimated Revenue	**$13,250,028.00**	**$12,154,830.00**	**$0.00**
Estimated Other Sources			
5099 - Est Rev - Operating Transfers	$2,510,023.00	$2,463,920.00	-
Total for Estimated Other Sources	**$2,510,023.00**	**$2,463,920.00**	**$0.00**
Total for Estimated Revenues and Other Sources	**$15,760,051.00**	**$14,618,750.00**	**$0.00**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

ET - Enterprise Transportation
Adopted Budget Summary

	12/31/2025	12/31/2024	12/31/2023
Estimated Appropriations and Other Uses			
Estimated Appropriations			
5999 - App - Transportation	$11,720,482.00	$11,163,107.00	-
9199 - App - Employee Benefits	$4,002,381.00	$3,410,569.00	-
Total for Estimated Appropriations	**$15,722,863.00**	**$14,573,676.00**	**$0.00**
Estimated Other Uses			
9899 - App - Debt Service	$37,188.00	$45,074.00	-
Total for Estimated Other Uses	**$37,188.00**	**$45,074.00**	**$0.00**
Total for Estimated Appropriations and Other Uses	**$15,760,051.00**	**$14,618,750.00**	**$0.00**

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

H - Capital Projects
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Cash and Cash Equivalents			
200 - Cash	$3,241,060.57	$6,352,121.35	$13,672,444.59
Total for Cash and Cash Equivalents	**$3,241,060.57**	**$6,352,121.35**	**$13,672,444.59**
Investments			
450 - Investments in Securities	$68,842,699.83	$66,826,766.17	$56,319,996.57
Total for Investments	**$68,842,699.83**	**$66,826,766.17**	**$56,319,996.57**
Net Other Receivables			
380 - Accounts Receivable	-	-	$13,017.66
Total for Net Other Receivables	**$0.00**	**$0.00**	**$13,017.66**
Due From			
391 - Due From Other Funds	$1,850.58	$2,997,612.43	$2,273,752.44
410 - Due from State and Federal Government	$3,785,356.83	$6,258,408.64	$6,328,153.77
Total for Due From	**$3,787,207.41**	**$9,256,021.07**	**$8,601,906.21**
Total for Assets	**$75,870,967.81**	**$82,434,908.59**	**$78,607,365.03**
Total for Assets and Deferred Outflows	**$75,870,967.81**	**$82,434,908.59**	**$78,607,365.03**

H - Capital Projects
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Fund Balances			
Liabilities			
Payables			
600 - Accounts Payable	$13,830,663.40	$12,543,005.25	$12,444,049.71
Total for Payables	**$13,830,663.40**	**$12,543,005.25**	**$12,444,049.71**
Due to			
630 - Due To Other Funds	$1,566,103.65	$4,418,910.03	$4,537,242.61
Total for Due to	**$1,566,103.65**	**$4,418,910.03**	**$4,537,242.61**
Total for Liabilities	**$15,396,767.05**	**$16,961,915.28**	**$16,981,292.32**
Fund Balance			
Assigned Fund Balance			
914 - Assigned Appropriated Fund Balance	$60,474,200.76	$65,472,993.31	$61,626,072.71
Total for Assigned Fund Balance	**$60,474,200.76**	**$65,472,993.31**	**$61,626,072.71**
Total for Fund Balance	**$60,474,200.76**	**$65,472,993.31**	**$61,626,072.71**
Total for Liabilities, Deferred Inflows and Fund Balances	**$75,870,967.81**	**$82,434,908.59**	**$78,607,365.03**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

H - Capital Projects
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Use of Money and Property			
2401 - Interest and Earnings	$4,083,751.62	$3,722,669.59	$639,570.91
Total for Use of Money and Property	**$4,083,751.62**	**$3,722,669.59**	**$639,570.91**
Other Revenues			
2706 - Grants From Local Governments	-	-	$240,000.00
2710 - Premium on Obligations	$2,769,879.26	$2,554,861.80	$974,193.55
Total for Other Revenues	**$2,769,879.26**	**$2,554,861.80**	**$1,214,193.55**
State Aid			
3097 - State Aid Capital Projects	$274,196.75	-	$307,281.31
3285 - State Aid Community College Construction	$274,211.49	$759,598.86	$10,800.00
3286 - State Aid Community College Equipment	-	$56,013.46	$146,135.01
3297 - State Aid Education Capital Projects	-	$205,618.81	$91,985.01
3397 - State Aid Public Safety Capital Projects	$350,771.30	$108,374.43	$588,634.61
3501 - State Aid Consolidated Highway Aid	$6,217,341.96	$4,588,765.27	$4,743,212.60
3589 - State Aid Other Transportation	-	$1,000,000.00	-
3591 - State Aid Highway Capital Projects	$241.13	$2,639.90	$163,761.18
3797 - State Aid Other Economic Assistance	$1,499,963.34	$543,674.00	-
Total for State Aid	**$8,616,725.97**	**$7,264,684.73**	**$6,051,809.72**
Federal Aid			

H - Capital Projects
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
4597 - Federal Aid Transportation Capital Projects	$11,697.47	$68,212.80	$1,003,019.66
Total for Federal Aid	**$11,697.47**	**$68,212.80**	**$1,003,019.66**
Total for Revenues	**$15,482,054.32**	**$13,610,428.92**	**$8,908,593.84**
Other Sources			
Operating Transfers			
5031 - Interfund Transfers	$2,531,958.62	$31,689,158.25	$32,286,147.56
Total for Operating Transfers	**$2,531,958.62**	**$31,689,158.25**	**$32,286,147.56**
Proceeds of Obligations			
5710 - Serial Bonds	$35,157,500.00	$40,421,220.00	$69,400,000.00
5788 - Leases	-	-	$296,766.42
Total for Proceeds of Obligations	**$35,157,500.00**	**$40,421,220.00**	**$69,696,766.42**
Total for Other Sources	**$37,689,458.62**	**$72,110,378.25**	**$101,982,913.98**
Total for Revenues and Other Sources	**$53,171,512.94**	**$85,720,807.17**	**$110,891,507.82**

H - Capital Projects
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Special Items			
19972 - General Government - Equipment and Capital Outlay	$18,464,047.94	$24,005,010.64	$51,523,639.92
Total for Special Items	**$18,464,047.94**	**$24,005,010.64**	**$51,523,639.92**
Total for General Government Support	**$18,464,047.94**	**$24,005,010.64**	**$51,523,639.92**
Education			
Instruction			
21972 - Education - Equipment and Capital Outlay	$1,120,619.86	$3,232,545.50	$500,023.72
Total for Instruction	**$1,120,619.86**	**$3,232,545.50**	**$500,023.72**
Total for Education	**$1,120,619.86**	**$3,232,545.50**	**$500,023.72**
Public Safety			
Administration			
30202 - Public Safety Communication Systems - Equipment and Capital Outlay	$2,582,832.04	$3,270,609.37	$4,483,111.87
Total for Administration	**$2,582,832.04**	**$3,270,609.37**	**$4,483,111.87**
Total for Public Safety	**$2,582,832.04**	**$3,270,609.37**	**$4,483,111.87**

H - Capital Projects
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Health			
Public Health Program			
40102 - Public Health - Equipment and Capital Outlay	-	-	$399,153.00
Total for Public Health Program	**$0.00**	**$0.00**	**$399,153.00**
Total for Health	**$0.00**	**$0.00**	**$399,153.00**
Transportation			
Highway			
51122 - Permanent Improvements Highway - Equipment and Capital Outlay	$6,217,341.96	$4,588,765.27	$4,743,212.60
51972 - Highway Capital Project - Equipment and Capital Outlay	$13,311,566.75	$9,530,472.36	$7,910,931.09
Total for Highway	**$19,528,908.71**	**$14,119,237.63**	**$12,654,143.69**
Total for Transportation	**$19,528,908.71**	**$14,119,237.63**	**$12,654,143.69**
Economic Assistance and Opportunity			
Economic Opportunity and Development			
64972 - Economic Development - Equipment and Capital Outlay	$119,099.79	$355,735.57	$28,600.00
Total for Economic Opportunity and Development	**$119,099.79**	**$355,735.57**	**$28,600.00**
Total for Economic Assistance and Opportunity	**$119,099.79**	**$355,735.57**	**$28,600.00**
Culture and Recreation			

H - Capital Projects
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Recreation			
71972 - Recreation - Equipment and Capital Outlay	$8,695,100.57	$26,945,303.83	$5,550,786.34
Total for Recreation	**$8,695,100.57**	**$26,945,303.83**	**$5,550,786.34**
Total for Culture and Recreation	**$8,695,100.57**	**$26,945,303.83**	**$5,550,786.34**
Home and Community Services			
Special Services			
89972 - Other Home and Community Services - Equipment and Capital Outlay	$1,316,111.00	$591,261.27	$507,813.27
Total for Special Services	**$1,316,111.00**	**$591,261.27**	**$507,813.27**
Total for Home and Community Services	**$1,316,111.00**	**$591,261.27**	**$507,813.27**
Debt Service			
Debt Service			
97886 - Leases - Debt Principal	$72,865.84	$71,607.29	-
97887 - Leases - Debt Interest	$4,213.35	$4,192.03	-
Total for Debt Service	**$77,079.19**	**$75,799.32**	**$0.00**
Total for Debt Service	**$77,079.19**	**$75,799.32**	**$0.00**
Total for Expenditures	**$51,903,799.10**	**$72,595,503.13**	**$75,647,271.81**
Other Uses			

H - Capital Projects
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Interfund Transfers			
Interfund Transfers			
99019 - Transfers to Other Funds - Interfund Transfer *closed capital projects excess funds and interest ot debt*	$6,266,506.39	$9,278,383.44	$87,352.16
Total for Interfund Transfers	**$6,266,506.39**	**$9,278,383.44**	**$87,352.16**
Total for Interfund Transfers	**$6,266,506.39**	**$9,278,383.44**	**$87,352.16**
Total for Other Uses	**$6,266,506.39**	**$9,278,383.44**	**$87,352.16**
Total for Expenditures and Other Uses	**$58,170,305.49**	**$81,873,886.57**	**$75,734,623.97**

H - Capital Projects
Changes in Fund Balance

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Fund Balance			
8021 - Fund Balance - Beginning of Year	$65,472,993.31	$61,626,071.00	$26,469,188.85
8012 - Prior Period Adjustment OR Change in Accounting Principle - Increase in Fund Balance	-	$1.71	$0.01
8022 - Restated Fund Balance - Beginning of Year	$65,472,993.31	$61,626,072.71	$26,469,188.86
Add Revenues and Other Sources	$53,171,512.94	$85,720,807.17	$110,891,507.82
Deduct Expenditures and Other Uses	$58,170,305.49	$81,873,886.57	$75,734,623.97
8029 - Fund Balance - End of Year	$60,474,200.76	$65,472,993.31	$61,626,071.00

S - Workers Compensation
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Restricted Cash and Cash Equivalents			
230 - Cash Special Reserves	$762,042.68	$403,510.90	$1,126,128.32
Total for Restricted Cash and Cash Equivalents	**$762,042.68**	**$403,510.90**	**$1,126,128.32**
Investments			
450 - Investments in Securities	-	-	$13,069,241.05
Total for Investments	**$0.00**	**$0.00**	**$13,069,241.05**
Restricted Investments			
452 - Investments in Securities Special Reserves	$14,805,101.09	$14,365,515.87	-
Total for Restricted Investments	**$14,805,101.09**	**$14,365,515.87**	**$0.00**
Net Other Receivables			
380 - Accounts Receivable	$21,142.70	$12,365.21	$96,962.50
Total for Net Other Receivables	**$21,142.70**	**$12,365.21**	**$96,962.50**
Due From			
391 - Due From Other Funds	$481,648.00	-	-
440 - Due from Other Governments *Town of Milan*	$50.00	-	-
Total for Due From	**$481,698.00**	**$0.00**	**$0.00**

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

S - Workers Compensation
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Total for Assets	**$16,069,984.47**	**$14,781,391.98**	**$14,292,331.87**
Total for Assets and Deferred Outflows	**$16,069,984.47**	**$14,781,391.98**	**$14,292,331.87**

S - Workers Compensation
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Fund Balances			
Liabilities			
Payables			
600 - Accounts Payable	$276,592.94	$342,707.98	$221,813.07
Total for Payables	**$276,592.94**	**$342,707.98**	**$221,813.07**
Due to			
630 - Due To Other Funds	$39.16	$198,387.43	$19.09
Total for Due to	**$39.16**	**$198,387.43**	**$19.09**
Total for Liabilities	**$276,632.10**	**$541,095.41**	**$221,832.16**
Deferred Inflows			
Deferred Inflows of Resources			
691 - Deferred Inflow Of Resources	-	$12,365.21	$24,736.42
Total for Deferred Inflows of Resources	**$0.00**	**$12,365.21**	**$24,736.42**
Total for Deferred Inflows	**$0.00**	**$12,365.21**	**$24,736.42**
Fund Balance			
Restricted Fund Balance			
853 - Contributed Reserve	$15,793,352.37	$14,227,931.36	$14,045,763.29
Total for Restricted Fund Balance	**$15,793,352.37**	**$14,227,931.36**	**$14,045,763.29**

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

S - Workers Compensation
Balance Sheet

	12/31/2024	12/31/2023	12/31/2022
Total for Fund Balance	**$15,793,352.37**	**$14,227,931.36**	**$14,045,763.29**
Total for Liabilities, Deferred Inflows and Fund Balances	**$16,069,984.47**	**$14,781,391.98**	**$14,292,331.87**

S - Workers Compensation
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Intergovernmental Charges			
2222 - Participants Assessments	$5,012,365.21	$5,012,370.21	$4,701,842.42
Total for Intergovernmental Charges	**$5,012,365.21**	**$5,012,370.21**	**$4,701,842.42**
Use of Money and Property			
2401 - Interest and Earnings	$745,330.69	$591,323.22	$87,161.47
Total for Use of Money and Property	**$745,330.69**	**$591,323.22**	**$87,161.47**
Sales of Property and Compensation for Loss			
2680 - Insurance Recoveries	$532,912.50	$387,824.60	$616,564.07
2690 - Other Compensation For Loss	$19,765.18	$21,486.32	$153,637.65
Total for Sales of Property and Compensation for Loss	**$552,677.68**	**$409,310.92**	**$770,201.72**
Other Revenues			
2701 - Refunds of Prior Year Expenditures	$34,305.87	$28,841.98	$2,119.29
Total for Other Revenues	**$34,305.87**	**$28,841.98**	**$2,119.29**
Total for Revenues	**$6,344,679.45**	**$6,041,846.33**	**$5,561,324.90**
Total for Revenues and Other Sources	**$6,344,679.45**	**$6,041,846.33**	**$5,561,324.90**

S - Workers Compensation
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Self Insurance			
17104 - Self Insurance, Administration - Contractual	$619,027.74	$613,559.36	$569,686.74
17204 - Benefits And Awards - Contractual	$3,380,133.70	$4,490,319.90	$3,495,613.30
17224 - Excess Insurance - Contractual	$400,837.00	$394,599.00	$394,599.00
Total for Self Insurance	**$4,399,998.44**	**$5,498,478.26**	**$4,459,899.04**
Total for General Government Support	**$4,399,998.44**	**$5,498,478.26**	**$4,459,899.04**
Total for Expenditures	**$4,399,998.44**	**$5,498,478.26**	**$4,459,899.04**
Other Uses			
Interfund Transfers			
Interfund Transfers			
99019 - Transfers to Other Funds - Interfund Transfer *Reimburse Gen Fund for Admin Cost*	$379,260.00	$361,200.00	$325,332.00
Total for Interfund Transfers	**$379,260.00**	**$361,200.00**	**$325,332.00**
Total for Interfund Transfers	**$379,260.00**	**$361,200.00**	**$325,332.00**
Total for Other Uses	**$379,260.00**	**$361,200.00**	**$325,332.00**

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

S - Workers Compensation
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Total for Expenditures and Other Uses	**$4,779,258.44**	**$5,859,678.26**	**$4,785,231.04**

S - Workers Compensation
Changes in Fund Balance

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Fund Balance			
8021 - Fund Balance - Beginning of Year	$14,227,931.36	$14,045,762.00	$13,269,669.43
8012 - Prior Period Adjustment OR Change in Accounting Principle - Increase in Fund Balance	-	$1.29	-
8022 - Restated Fund Balance - Beginning of Year	$14,227,931.36	$14,045,763.29	$13,269,669.43
Add Revenues and Other Sources	$6,344,679.45	$6,041,846.33	$5,561,324.90
Deduct Expenditures and Other Uses	$4,779,258.44	$5,859,678.26	$4,785,231.04
8029 - Fund Balance - End of Year	$15,793,352.37	$14,227,931.36	$14,045,762.00

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

TC - Custodial
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Cash and Cash Equivalents			
200 - Cash	$5,956,848.00	$6,014,302.85	$7,862,315.40
Total for Cash and Cash Equivalents	**$5,956,848.00**	**$6,014,302.85**	**$7,862,315.40**
Net Other Receivables			
380 - Accounts Receivable	$732,417.00	-	-
Total for Net Other Receivables	**$732,417.00**	**$0.00**	**$0.00**
Total for Assets	**$6,689,265.00**	**$6,014,302.85**	**$7,862,315.40**
Total for Assets and Deferred Outflows	**$6,689,265.00**	**$6,014,302.85**	**$7,862,315.40**

TC - Custodial
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Net Position			
Liabilities			
Due to			
630 - Due To Other Funds	-	-	$1.15
758 - Mortgage Tax	$2,141,351.00	$1,923,527.92	$2,411,351.14
Total for Due to	**$2,141,351.00**	**$1,923,527.92**	**$2,411,352.29**
Other Liabilities			
688 - Other Liabilities *inmate accounts/ other*	$1,201,162.00	$1,131,796.41	$1,058,904.31
Total for Other Liabilities	**$1,201,162.00**	**$1,131,796.41**	**$1,058,904.31**
Total for Liabilities	**$3,342,513.00**	**$3,055,324.33**	**$3,470,256.60**
Net Position			
Restricted Net Position			
923 - Net Assets Restricted for Other Purposes *various*	$3,346,753.00	$2,958,979.52	$4,392,058.80
Total for Restricted Net Position	**$3,346,753.00**	**$2,958,979.52**	**$4,392,058.80**
Total for Net Position	**$3,346,753.00**	**$2,958,979.52**	**$4,392,058.80**
Total for Liabilities, Deferred Inflows and Net Position	**$6,689,266.00**	**$6,014,303.85**	**$7,862,315.40**

TC - Custodial
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Revenues			
Miscellaneous			
2770 - Unclassified *funds received on behalf of individuals*	$2,485,073.84	$2,478,666.56	$3,847,878.74
Total for Miscellaneous	**$2,485,073.84**	**$2,478,666.56**	**$3,847,878.74**
Total for Revenues	**$2,485,073.84**	**$2,478,666.56**	**$3,847,878.74**
Total for Revenues and Other Sources	**$2,485,073.84**	**$2,478,666.56**	**$3,847,878.74**

TC - Custodial
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Expenditures			
General Government Support			
Special Items			
19354 - Other Custodial Activities - Contractual *funds distributed to individuals*	$2,097,299.46	$3,911,746.84	$2,632,782.04
Total for Special Items	**$2,097,299.46**	**$3,911,746.84**	**$2,632,782.04**
Total for General Government Support	**$2,097,299.46**	**$3,911,746.84**	**$2,632,782.04**
Total for Expenditures	**$2,097,299.46**	**$3,911,746.84**	**$2,632,782.04**
Total for Expenditures and Other Uses	**$2,097,299.46**	**$3,911,746.84**	**$2,632,782.04**

TC - Custodial
Changes in Net Position

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Net Position			
8021 - Net Position - Beginning of Year	$2,958,978.52	$4,392,057.00	$3,176,961.39
8012 - Prior Period Adjustment OR Change in Accounting Principle - Increase in Net Position	-	$1.80	$0.71
8022 - Restated Net Position - Beginning of Year	$2,958,978.52	$4,392,058.80	$3,176,962.10
Add Revenues and Other Sources	$2,485,073.84	$2,478,666.56	$3,847,878.74
Deduct Expenditures and Other Uses	$2,097,299.46	$3,911,746.84	$2,632,782.04
8029 - Net Position - End of Year	$3,346,752.90	$2,958,978.52	$4,392,057.00

TE - Private Purpose Trust
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Assets and Deferred Outflows			
Assets			
Cash and Cash Equivalents			
201 - Cash In Time Deposits	$5,851.52	$5,851.52	$5,851.52
Total for Cash and Cash Equivalents	**$5,851.52**	**$5,851.52**	**$5,851.52**
Total for Assets	**$5,851.52**	**$5,851.52**	**$5,851.52**
Total for Assets and Deferred Outflows	**$5,851.52**	**$5,851.52**	**$5,851.52**

TE - Private Purpose Trust
Statement of Net Position

	12/31/2024	12/31/2023	12/31/2022
Liabilities, Deferred Inflows and Net Position			
Net Position			
Restricted Net Position			
923 - Net Assets Restricted for Other Purposes *various*	$5,851.52	$5,851.52	$5,851.52
Total for Restricted Net Position	**$5,851.52**	**$5,851.52**	**$5,851.52**
Total for Net Position	**$5,851.52**	**$5,851.52**	**$5,851.52**
Total for Liabilities, Deferred Inflows and Net Position	**$5,851.52**	**$5,851.52**	**$5,851.52**

County of Dutchess

Annual Financial Report

For the Fiscal Period 01/01/2024 - 12/31/2024

TE - Private Purpose Trust
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Revenues and Other Sources			
Total for Revenues and Other Sources	**$0.00**	**$0.00**	**$0.00**

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

TE - Private Purpose Trust
Results of Operations

	12/31/2024	12/31/2023	12/31/2022
Expenditures and Other Uses			
Total for Expenditures and Other Uses	**$0.00**	**$0.00**	**$0.00**

TE - Private Purpose Trust
Changes in Net Position

	12/31/2024	12/31/2023	12/31/2022
Analysis of Changes in Net Position			
8021 - Net Position - Beginning of Year	$5,851.52	$5,851.52	$5,851.52
8022 - Restated Net Position - Beginning of Year	$5,851.52	$5,851.52	$5,851.52
Add Revenues and Other Sources	$0.00	$0.00	$0.00
Deduct Expenditures and Other Uses	$0.00	$0.00	$0.00
8029 - Net Position - End of Year	$5,851.52	$5,851.52	$5,851.52

K - Schedule of Non-Current Government Assets
Schedule of Non-Current Government Assets

	12/31/2024	12/31/2023	12/31/2022
Non-Current Assets			
Non-Depreciable Capital Assets			
101 - Land	$15,791,866.30	$15,783,031.30	$15,757,601.30
105 - Construction Work In Progress	$46,871,136.38	$189,675,817.15	$145,646,697.64
Total for Non-Depreciable Capital Assets	**$62,663,002.68**	**$205,458,848.45**	**$161,404,298.94**
Depreciable Capital Assets			
102 - Buildings	$342,098,653.54	$217,099,828.20	$216,244,643.12
103 - Improvements Other Than Buildings	$17,545,570.49	$10,561,253.64	$10,253,513.36
104 - Machinery and Equipment	$84,956,173.27	$80,666,539.12	$75,053,615.66
106 - Infrastructure	$407,077,577.60	$356,140,288.58	$333,878,444.11
107 - Other Capital Assets	$33,704,941.44	$32,383,066.44	$31,542,443.48
122 - Intangible Lease Asset - Buildings	$28,087,308.80	$27,421,657.30	$27,421,657.30
124 - Intangible Lease Asset - Machinery and Equipment	$7,756,153.58	$7,294,890.79	$6,345,889.25
128 - Subscription-Based IT Arrangement Asset	$1,847,365.61	$1,474,922.26	-
Total for Depreciable Capital Assets	**$923,073,744.33**	**$733,042,446.33**	**$700,740,206.28**
Accumulated Depreciation			
112 - Accumulated Depreciation Buildings	($153,723,391.81)	($147,320,606.48)	($140,656,224.54)
113 - Accumulated Depreciation Improvements Other than Buildings	($8,690,371.94)	($7,931,899.97)	($7,639,002.24)
114 - Accumulated Depreciation Machinery and Equipment	($62,782,111.38)	($59,760,880.95)	($57,564,243.37)
116 - Accumulated Depreciation Infrastructure	($245,200,186.13)	($229,727,628.58)	($213,879,058.20)
117 - Accumulated Depreciation Other Capital Assets	($6,091,359.43)	($5,744,112.06)	($5,316,063.71)

K - Schedule of Non-Current Government Assets
Schedule of Non-Current Government Assets

	12/31/2024	12/31/2023	12/31/2022
132 - Accumulated Amortization, Intangible Lease Asset - Buildings	($6,534,681.89)	($4,160,121.01)	($1,921,626.15)
134 - Accumulated Amortization, Intangible Lease Asset - Machinery and Equipment	($2,975,594.54)	($1,784,228.19)	($686,053.31)
138 - Accumulated Amortization, Subscription-Based IT Arrangement Asset	($725,864.80)	($339,315.23)	-
Total for Accumulated Depreciation	**($486,723,561.92)**	**($456,768,792.47)**	**($427,662,271.52)**
Other Non-Current Assets			
108 - Net Pension Asset Proportionate Share	-	-	$36,212,757.00
Total for Other Non-Current Assets	**$0.00**	**$0.00**	**$36,212,757.00**
Deferred Outflows of Resources			
496 - Deferred Outflow of Resources Pensions	-	-	$77,869,962.00
Total for Deferred Outflows of Resources	**$0.00**	**$0.00**	**$77,869,962.00**
Total for Non-Current Assets	**$499,013,185.09**	**$481,732,502.31**	**$548,564,952.70**

W - Schedule of Non-Current Government Liabilities
Schedule of Non-Current Government Liabilities

	12/31/2024	12/31/2023	12/31/2022
Long-Term Obligations			
Debt Obligations			
628 - Bonds Payable	$304,587,566.07	$285,256,138.95	$258,750,422.95
Total for Debt Obligations	**$304,587,566.07**	**$285,256,138.95**	**$258,750,422.95**
Other Long-Term Obligations			
605 - Retained Percentages Contracts Payable	$954,134.52	$7,463,033.40	$5,450,182.99
638 - Net Pension Liability Proportionate Share	$70,952,015.00	$93,954,093.00	$0.00
681 - Subscription-Based IT Arrangement Liability	$973,557.23	$1,105,113.94	-
682 - Lease Liability	$28,725,595.41	$30,648,936.16	$31,986,722.38
683 - Other Post Employment Benefits	$452,439,878.00	$401,850,292.00	$600,257,937.00
686 - Judgments and Claims Payable	$33,529,113.00	$33,604,319.00	-
687 - Compensated Absences	$12,204,329.45	$11,740,798.98	$11,903,986.31
Total for Other Long-Term Obligations	**$599,778,622.61**	**$580,366,586.48**	**$649,598,828.68**
Deferred Inflows of Resources			
697 - Deferred Inflow of Resources Pensions	-	-	$129,087,401.00
Total for Deferred Inflows of Resources	**$0.00**	**$0.00**	**$129,087,401.00**
Total for Long-Term Obligations	**$904,366,188.68**	**$865,622,725.43**	**$1,037,436,652.63**

Supplemental Schedules

The Supplemental Schedules includes the following schedules:

- Statement of Indebtedness
- Bond Repayment
- Bank Reconciliation
- Employee and Retiree Benefits

Statement of Indebtedness
Debt Summary

Debt Type	Beginning Balance	Debt Issued	Principal Paid	Paid From debt Proceeds	Accreted Interest	Prior Year Adjustment	Ending Balance
Bond	$286,960,000.00	$35,905,000.00	$15,955,000.00	$0.00	$0.00	$0.00	$306,910,000.00
Total	$286,960,000.00	$35,905,000.00	$15,955,000.00	$0.00	$0.00	$0.00	$306,910,000.00

Statement of Indebtedness
Debt Records

Debt Type/ Purpose	Lender Name	Issue Date	Maturity Date	Beginning Balance	Debt Issued	Principal Paid	Paid From Debt Proceeds	Prior Year Adjustment	Accreted Interest	Ending Balance
Bond Public Improvement		3/15/18	3/1/38	$9,050,000.00	$0.00	$890,000.00	$0.00	$0.00	$0.00	$8,160,000.00
Bond Public Improvement		4/2/21	4/1/39	$13,550,000.00	$0.00	$725,000.00	$0.00	$0.00	$0.00	$12,825,000.00
Bond Public Improvement		4/2/21	4/1/47	$38,095,000.00	$0.00	$1,190,000.00	$0.00	$0.00	$0.00	$36,905,000.00
Bond Public Improvement		3/24/22	3/15/48	$49,040,000.00	$0.00	$1,490,000.00	$0.00	$0.00	$0.00	$47,550,000.00
Bond Public Improvement		4/5/23	4/1/43	$21,985,000.00	$0.00	$1,455,000.00	$0.00	$0.00	$0.00	$20,530,000.00
Bond Public Improvement		4/5/23	4/1/48	$18,600,000.00	$0.00	$105,000.00	$0.00	$0.00	$0.00	$18,495,000.00
Bond Public Improvement		6/11/15	12/15/27	$2,385,000.00	$0.00	$860,000.00	$0.00	$0.00	$0.00	$1,525,000.00
Bond Refunding - Public Improvement		10/19/16	4/1/28	$2,375,000.00	$0.00	$460,000.00	$0.00	$0.00	$0.00	$1,915,000.00
Bond Public Improvement		12/2/15	5/1/35	$9,250,000.00	$0.00	$1,185,000.00	$0.00	$0.00	$0.00	$8,065,000.00
Bond Public Improvement		3/15/18	3/1/48	$36,255,000.00	$0.00	$955,000.00	$0.00	$0.00	$0.00	$35,300,000.00
Bond Public Improvement		3/13/19	3/1/39	$10,520,000.00	$0.00	$795,000.00	$0.00	$0.00	$0.00	$9,725,000.00
Bond Public Improvement		3/13/19	3/1/48	$18,590,000.00	$0.00	$475,000.00	$0.00	$0.00	$0.00	$18,115,000.00

Statement of Indebtedness
Debt Records

Debt Type/ Purpose	Lender Name	Issue Date	Maturity Date	Beginning Balance	Debt Issued	Principal Paid	Paid From Debt Proceeds	Prior Year Adjustment	Accreted Interest	Ending Balance
Bond Public Improvement		4/25/19	12/31/31	$4,650,000.00	$0.00	$1,375,000.00	$0.00	$0.00	$0.00	$3,275,000.00
Bond Public Improvement		3/25/20	3/15/40	$30,485,000.00	$0.00	$2,415,000.00	$0.00	$0.00	$0.00	$28,070,000.00
Bond Public Improvement		3/24/22	3/15/42	$18,960,000.00	$0.00	$1,325,000.00	$0.00	$0.00	$0.00	$17,635,000.00
Bond Public Improvement		9/26/17	3/1/37	$3,170,000.00	$0.00	$255,000.00	$0.00	$0.00	$0.00	$2,915,000.00
Bond Public Improvement		4/5/24	4/1/44	$0.00	$35,905,000.00	$0.00	$0.00	$0.00	$0.00	$35,905,000.00

Bond Repayment

Fiscal Year Ending	Bond Principal Due	Bond Interest Due	Total Due	Remaining Principal Balance
2025	$18,730,000.00	$10,045,723.52	$28,775,723.52	$288,180,000.00
2026	$18,225,000.00	$8,729,868.80	$26,954,868.80	$269,955,000.00
2027	$17,925,000.00	$8,160,831.30	$26,085,831.30	$252,030,000.00
2028	$17,570,000.00	$7,590,981.30	$25,160,981.30	$234,460,000.00
2029	$16,910,000.00	$7,039,421.92	$23,949,421.92	$217,550,000.00
2030	$16,725,000.00	$6,515,553.17	$23,240,553.17	$200,825,000.00
2031	$16,110,000.00	$6,002,775.04	$22,112,775.04	$184,715,000.00
2032	$15,925,000.00	$5,495,987.54	$21,420,987.54	$168,790,000.00
2033	$15,770,000.00	$5,001,365.67	$20,771,365.67	$153,020,000.00
2034	$15,560,000.00	$4,520,671.92	$20,080,671.92	$137,460,000.00
2035	$13,585,000.00	$4,080,503.16	$17,665,503.16	$123,875,000.00
2036	$13,085,000.00	$3,678,206.28	$16,763,206.28	$110,790,000.00
2037	$13,220,000.00	$3,278,225.02	$16,498,225.02	$97,570,000.00

Fiscal Year Ending	Bond Principal Due	Bond Interest Due	Total Due	Remaining Principal Balance
2038	$11,550,000.00	$2,904,644.39	$14,454,644.39	$86,020,000.00
2039	$10,890,000.00	$2,572,273.14	$13,462,273.14	$75,130,000.00
2040	$9,085,000.00	$2,276,537.50	$11,361,537.50	$66,045,000.00
2041	$8,250,000.00	$2,011,243.75	$10,261,243.75	$57,795,000.00
2042	$8,435,000.00	$1,748,935.63	$10,183,935.63	$49,360,000.00
2043	$8,465,000.00	$1,481,907.51	$9,946,907.51	$40,895,000.00
2044	$8,560,000.00	$1,211,941.26	$9,771,941.26	$32,335,000.00
2045	$8,230,000.00	$945,905.01	$9,175,905.01	$24,105,000.00
2046	$8,480,000.00	$677,846.26	$9,157,846.26	$15,625,000.00
2047	$8,745,000.00	$395,553.75	$9,140,553.75	$6,880,000.00
2048	$6,880,000.00	$125,412.50	$7,005,412.50	$0.00
Total	$306,910,000.00	$96,492,315.34	$403,402,315.34	
$306,910,000.00 Total Bond Ending Balance for Statement of Indebtedness.				

County of Dutchess
Annual Financial Report
For the Fiscal Period 01/01/2024 - 12/31/2024

Bank Reconciliation

Accounts

Account No.	Account Type	Associated Fund(s)	Bank Balance	Deposits In Transit	Outstanding Checks	Adjustments	Total
6330	Checking	A	$3,171,656.91	$300.00	($2,568,113.86)	$0.00	$603,843.05
8396	Checking	A	$26,523.58	$0.00	($26,523.58)	$0.00	$0.00
3068	Checking	A	$7,119.20	$0.00	($7,119.20)	$0.00	$0.00
1702	Checking	A	$1,521,557.26	$0.00	($1,521,557.26)	$0.00	$0.00
1930	Checking	A	$84,945.57	$0.00	$0.00	$0.00	$84,945.57
5786	Checking	CD	$8,059.82	$0.00	$0.00	$0.00	$8,059.82
8157	Savings	A, CD, D, DM, EA, ET, H, S, TC	$1,107,534.22	$0.00	$0.00	$0.00	$1,107,534.22
1158	Savings	A	$51,246.88	$0.00	$0.00	$0.00	$51,246.88
2822	Checking	A	$16,281.71	$0.00	$0.00	$0.00	$16,281.71
9219	Checking	TC	$45,353.88	$172.89	($14,607.33)	$0.00	$30,919.44
4999	Checking	DM	$389,408.84	$0.00	$0.00	$0.00	$389,408.84
9269	Savings	A, D, DM, EA, H, S, TC	$13,241.33	$0.00	$0.00	$0.00	$13,241.33

Accounts

Account No.	Account Type	Associated Fund(s)	Bank Balance	Deposits In Transit	Outstanding Checks	Adjustments	Total
9285	Checking	A, H	$3,300,553.10	$0.00	$0.00	$0.00	$3,300,553.10
9187	Checking	A, H	$6,889,614.40	$0.00	$0.00	$0.00	$6,889,614.40
34	Checking	A	$37,624.15	$106.82	$0.00	$0.00	$37,730.97
5627	Savings	A	$5,414.96	$0.00	$0.00	$0.00	$5,414.96
1867	Checking	ET	$225,373.94	$0.00	$0.00	$0.00	$225,373.94
1843	Checking	EA	$823,731.99	$0.00	$0.00	$0.00	$823,731.99
105	Checking	TC	$1,409,109.24	$0.00	$0.00	$0.00	$1,409,109.24
121	Checking	TC	$237,638.54	$0.00	($14,377.10)	$0.00	$223,261.44
3226	Checking	S	$412,042.68	$0.00	$0.00	$0.00	$412,042.68
3587	Checking	A, D, DM	$108,423.61	$31,578.45	$0.00	$0.00	$140,002.06
8938	Checking	A	$257,690.82	$0.00	$0.00	$0.00	$257,690.82
7197	Checking	D	$507,584.70	$1,360.00	$0.00	$0.00	$508,944.70
3413	Checking	EA, ET, H	$171,024.62	$0.00	$0.00	$0.00	$171,024.62

Accounts

Account No.	Account Type	Associated Fund(s)	Bank Balance	Deposits In Transit	Outstanding Checks	Adjustments	Total
26	Checking	A, TC	$5,312,990.87	$0.00	($39,865.11)	$0.00	$5,273,125.76
3041	Checking	A	$12,512,383.64	$318,166.85	($1,981,411.93)	$0.00	$10,849,138.56
230	Checking	A	$18,000.00	$0.00	$0.00	$0.00	$18,000.00
223	Checking	S, TC	$365,839.51	$0.00	$0.00	$0.00	$365,839.51
3925	Checking	A	$701,210.37	$0.00	($1,210.37)	$0.00	$700,000.00
811	Savings	A, EA, H, TC	$599,117.15	$0.00	$0.00	$0.00	$599,117.15
205	Checking	TC	$1,228,593.44	$0.00	$0.00	$0.00	$1,228,593.44
201	Certificate of Deposit (CD)	A, TC, TE	$55,094,022.14	$0.00	$0.00	$0.00	$55,094,022.14
1184	Checking	CD	$559,392.68	$0.00	$0.00	$0.00	$559,392.68
5973	Checking	ET	$6,106,495.52	$0.00	$0.00	$0.00	$6,106,495.52
1234	Checking	TC	$1,197,668.98	$0.00	$0.00	$0.00	$1,197,668.98
5979	Checking	TC	$8,279.67	$0.00	$0.00	$0.00	$8,279.67
6154	Checking	A	$26,221.76	$0.00	($26,221.76)	$0.00	$0.00

Accounts

Total	$104,558,971.68	$351,685.01	($6,201,007.50)	$0.00	$98,709,649.19
				Total Cash From Financials	$98,709,648.87

Bank Reconciliation

Collateralization of Cash

Total Bank Balance	$104,558,971.68
FDIC Insurance	$14,013,406.47
Collateralized with Securities held in possession of the municipality or its agent or otherwise secured	$119,953,000.00
Total of FDIC Insurance and Collateralized with securities held in possession of the municipality or its agent or otherwise secured	$133,966,406.47

Investments and Collateralization of Investments

Investments From Financials	$179,286,571.97
Market Value as of Fiscal Year End Date	$179,286,571.97
Collateralized with Securities held in possession of the municipality or its agent or otherwise secured	$179,286,571.97

Employee and Retiree Benefits

Total Number

Full Time Employees	Part Time Employees	Volunteers with Paid Benefits	Retirees with Paid Benefits
1,728	197		1,159

Number Receving Benefits

Benefit	Amount	Full Time	Part Time	Volunteer	Retiree
State Retirement System	$21,826,355.77	1,728			
Police Retirement					
Fire Retirement					
Local Pension Fund	$2,495,256.00	80			
Social Security	$11,236,835.09	1,728	197		
Worker's Compensation	$3,588,968.00	1,728	197		
Life Insurance	$45,547.07	220	32		
Unemployment Insurance	$189,090.91	1,728			
Disability Insurance	$160,470.75	1,329	60		
Hospital, Medical and Dental Insurance	$46,715,698.86	1,384	18		1,159
Union Welfare Benefits					
Supplemental Benefit Payments to Disabled Firefighters					
Employee Benefits,Other	$1,504,757.75	1,728			
Total Employee Benefits Paid	$87,762,980.20				

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Annual Financial Report of the County of Dutchess, New York (the "County") presents fund financial statements in the manner prescribed by the Office of the State Comptroller of New York and 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.

Reporting Entity

The County is a municipal entity 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.

Basis of Presentation—Fund Financial Statements

The fund financial statements provide information about the County's funds. Separate statements for each fund are presented in the manner prescribed by the Office of the State Comptroller of New York.

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, grants and aid and 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 includes serial bonds, transfers in, and grants and aid.

Nonmajor 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.

The County reports the following major proprietary funds:

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

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.

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 County's fiduciary funds include the following:

- *Private Purpose Trust Fund*—The Private Purpose Trust Fund represents a trust arrangement under which cemetery plots are maintained.

- *Custodial Fund*—The Custodial 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.

Other Funds—Certain non-current assets and liabilities are presented in the fund financial statements:

- *General Fixed Assets*—The General Fixed Assets Fund is used to record the County's capital assets.

- *General Long*-Term Debt—The General Long-Term Debt Fund is used to record the County's long-term liabilities and includes bonds payable and liabilities related to certain employee benefits.

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.

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. This measurement focus is used for the proprietary funds, general fixed assets fund and the general long-term debt fund.

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 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*.

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, funds set aside for a specific purpose and cash held on behalf of others.

Intergovernmental 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.

Lease Receivable—The County is a lessor for noncancellable leases of buildings. The County recognizes a lease receivable and a deferred inflow of resources in the statement of net position and governmental fund and proprietary funds financial statements. At the commencement of a lease, the County initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement date. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

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 recorded at cost using the first-in, first-out method. Inventories largely consist of office supplies reported within governmental activities.

Capital and Right-to-Use Lease/SBITA Assets—Capital assets are reported on the General Fixed Asset Fund (the "K Fund") included in the Annual Financial Report Update Document.

Capital assets include property, plant, equipment, right-to-use lease SBITA assets, and infrastructure assets (e.g. roads and bridges) and are reported in the K fund for governmental funds and directly on the statement of net position of the 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 three years. For infrastructure assets, the same estimated minimum useful life is used (in excess of ten 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 at the date of donation. Right-to-use lease and subscription-based information technology arrangement ("SBITA") assets are initially measured as the initial amount of the liability, adjusted for payments made at or before the commencement date, plus certain initial direct costs and are amortized on a straight-line basis over their useful lives.

Land, right of way and easements, 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
Right-to-use lease/SBITA assets	3-15

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, 2024, 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 and proprietary fund financial statements. This item represents the effect of the net change in the County's proportion of the collective net pension liability/(asset), 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 related to OPEB reported in the government-wide and proprietary fund financial statements and represents the effects of the change in the County's proportion of the collective OPEB liability and difference during the measurement period between certain of the employer's contributions and its proportionate share of the total of certain contributions from employers included in the collective OPEB liability.

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, 2024, the primary government of the County has six 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 is related to leases receivable reported on both the Statement of Net Position and governmental funds balance sheet, which is reported equal to the lease receivable at the present value of the remaining lease payments expected to be received during the lease term and amortized over the life of the lease. The third item is related to opioid revenue reported on both the Statement of Net Position and Governmental Funds Balance Sheet, which is reported equal to the opioid receivable for the remaining opioid distributor payments expected to be received. The fourth 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 fifth item represents the effects of the change in the County's proportion of the collective OPEB liability and difference during the measurement period between certain of the employer's contributions and its proportionate share of the total of certain contributions from employers included in the collective OPEB liability. 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 for collection in 2024 is $44,623,642,348. The effective tax rate on this value is $2.23 per thousand. The constitutional tax limit is 1.5% of the 5-year average of the equalized assessment. For 2024 this represents approximately 14.2% of the constitutional tax limit.

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, 2024, total $1,471,057,864.

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, 2024, totaled $12,204,329 and 375,679q respectively, and are reported in the government-wide financial statements and proprietary fund financial statements.

Payment of sick leave and compensatory time recorded in the government-wide financial statements is dependent on many factors; therefore, the timing of future payments in not readily determinable. However, management believes that sufficient resources will be available for the payment of compensated absences when such payments become due.

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.

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 6.

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 $33,529,113 at December 31, 2023. 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 the reported amounts of revenue and expenses/expenditures during the reported period. Actual results could differ from those estimates.

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.

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, certain commercial paper, 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 102% 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, 2024, consisted of:

	Governmental Activities	Business-type Activities	Fiduciary Funds	Total
Petty Cash	$ 19,265	$ 0		$ 19,265
Deposits	30,704,620	7,268,808	5,888,360	43,862,788
CDs	55,000,000		67,489	55,067,489
Investments	175,782,246	3,504,326		179,286,572
Total	$ 261,506,131	$ 10,773,134	$ 5,956,849	$ 278,236,114

All investments mature during 2025 and $148.2 million of the investments mature within 90 days of December 31, 2024.

3. PROPERTY TAXES RECEIVABLE

The total real property tax assets of $56.6 million are offset by an allowance for uncollectible taxes of $12.8 million. Current year returned village and school taxes of approximately $29.9 million are offset by liabilities to the villages and school districts, which will be paid by April 1, 2025. The remaining portion of tax assets is (partially) offset by deferred tax revenue of $14.2 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, PAYABLES AND TRANSFERS

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, 2024, is as follows:

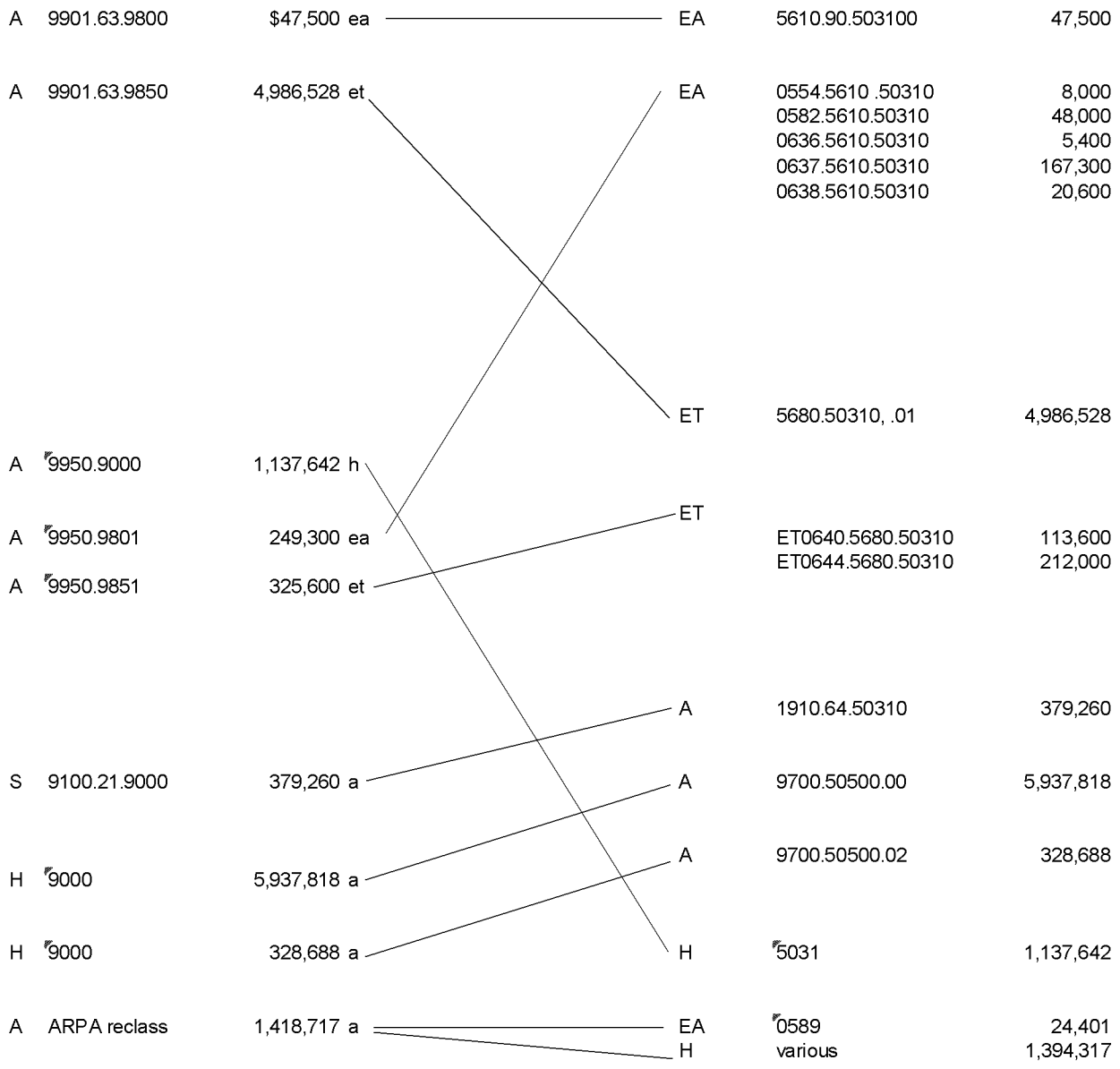
Due From Other Funds (Account 391)

Fund	Due From Fund	Amount
A	D	2,316
	E	43,850
	EA	319,737
	ET	1,556,342
	H	1,566,104
	S	39
D	A	8
EA	A	181,956
H	A	1,851
S	A	481,648
Total		$ 4,153,851

Due To Other Funds (Account 630)

Fund	Due to Fund	Amount
D	A	2,316
E	A	43,850
EA	A	319,737
ET	A	1,556,342
H	A	1,566,104
S	A	39
A	D	8
A	EA	181,956
A	H	1,851
A	S	481,648
Total		$ 4,153,851

Interfund transfers are primarily used to fund capital projects, enterprise fund operations and to transfer unexpended capital project funds back to the general fund. A summary of 2024 interfund transfers:



A	9901.63.9800	$47,500	ea	EA	5610.90.503100	47,500
A	9901.63.9850	4,986,528	et	EA	0554.5610 .50310	8,000
					0582.5610.50310	48,000
					0636.5610.50310	5,400
					0637.5610.50310	167,300
					0638.5610.50310	20,600
				ET	5680.50310, .01	4,986,528
A	9950.9000	1,137,642	h			
				ET		
A	9950.9801	249,300	ea		ET0640.5680.50310	113,600
A	9950.9851	325,600	et		ET0644.5680.50310	212,000
				A	1910.64.50310	379,260
S	9100.21.9000	379,260	a	A	9700.50500.00	5,937,818
				A	9700.50500.02	328,688
H	9000	5,937,818	a			
H	9000	328,688	a	H	5031	1,137,642
A	ARPA reclass	1,418,717	a	EA	0589	24,401
				H	various	1,394,317
		$14,811,054				14,811,054

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 2023 and the two preceding years were as follows:

2024	$21,203,673
2023	$17,741,500
2022	$15,940,419

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, 2024, the County had bond payable outstanding of $306,910,000. This amount is subject to the constitutional debt limit. As of December 31, 2024, the County was at approximately 10.3% of this limit.

Future debt service on existing bonds payable is as follows:

Year	Principal	Interest	Total
2025	18,730,000	10,045,724	28,775,724
2026	18,225,000	8,729,869	26,954,869
2027	17,925,000	8,160,831	26,085,831
2028	17,570,000	7,590,981	25,160,981
2029	16,910,000	7,039,422	23,949,422
2030 - 2034	80,090,000	27,536,353	107,626,353
2035 - 2039	62,330,000	16,513,852	78,843,852
2040 - 2044	42,795,000	8,730,566	51,525,566
2045 - 2048	32,335,000	2,144,718	34,479,718
Total	306,910,000	96,492,315	403,402,315

As of December 31, 2024, the County was authorized to issue an additional $81.6 million in debt. This amount includes $23.6 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, 2024, DTASC has outstanding $41,860,000 of Tobacco Settlement Asset Backed Refunding Bonds, Series 2016 and $9,422,541 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 2024 the County paid $12,521,398 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 January 1, 2023 for the December 31, 2024 reporting date. The total liability for other postemployment benefits for the December 31, 2024 reporting date is $455,835,516.

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 12-31-24 were as follows:

- *Health Insurance Premiums*—2024 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 3.5%.
- *Discount Rate*—3.26%
- *Inflation*—2.7%

8. FIXED ASSETS

The change in fixed assets for the year is detailed below:

	Beginning Balance	Increases	Decreases	Ending Balance
Governmental activities				
Capital assets:				
Land	15,783,031	8,835	-	15,791,866
Buildings and improvements	217,099,828	124,998,825	-	342,098,653
Improvements other than buildings	10,561,254	6,984,317	-	17,545,571
Machinery and equipment	80,666,539	5,651,932	(1,362,299)	84,956,172
Construction in progress	189,675,817	45,413,100	(188,217,781)	46,871,136
Infrastructure	356,140,289	50,937,289	-	407,077,578
Other Capital Assets	32,383,067	1,321,875	-	33,704,942
Less accumulated depreciation for:				
Buildings and improvements	(147,320,606)	(6,402,785)	-	(153,723,391)
Improvements other than buildings	(7,931,900)	(758,472)	-	(8,690,372)
Machinery and equipment	(59,760,881)	(4,375,491)	1,354,260	(62,782,112)
Infrastructure	(229,727,629)	(15,472,558)	-	(245,200,187)
Other Capital Assets	(5,744,113)	(347,247)	-	(6,091,360)
Total capital assets, net of depreciation	451,824,696	207,959,620	(188,225,820)	471,558,496
Leased assets:				
Buildings and improvements	27,421,657	665,652	-	28,087,309
Machinery and equipment	7,294,891	461,263	-	7,756,154
Less accumulated amortization for:				
Buildings and improvements	(4,160,121)	(2,374,561)	-	(6,534,682)
Machinery and equipment	(1,784,228)	(1,191,366)	-	(2,975,594)
SBITA assets:				
SBITA asset	1,474,922	372,443	-	1,847,365
Less accumulated amortization for:				
SBITA	(339,315)	(435,443)	48,893	(725,865)
Total capital assets, net of amortization	29,907,806	(2,502,012)	48,893	27,454,687
Total fixed assets	481,732,502	205,457,608	(188,176,927)	499,013,183

	Beginning Balance	Increases	Decreases	Ending Balance
Business-type activities				
Capital assets:				
Land	3,385,364	-	-	3,385,364
Buildings and improvements	24,021,929	2,966,950	-	26,988,879
Improvements other than buildings	39,091	-	-	39,091
Machinery and equipment	27,822,846	4,060,402	(909,454)	30,973,794
Construction in progress	2,581,365	7,999,789	(7,077,519)	3,503,635
Infrastructure	36,571,076	50,167	-	36,621,243
Other Capital Assets				
Less accumulated depreciation for:				
Buildings and improvements	(13,789,052)	(768,687)	-	(14,557,739)
Improvements other than buildings	(15,636)	(3,909)	-	(19,545)
Infrastructure	(30,717,736)	(1,273,017)	-	(31,990,753)
Machinery and equipment	(20,016,937)	(1,620,120)	905,872	(20,731,185)
Total capital assets, net of depreciation	29,882,310	11,411,575	(7,081,101)	34,212,784
Leased assets:				
Machinery and equipment	138,816	-	-	138,816
Less accumulated amortization for:				
Machinery and equipment	(69,408)	(34,704)	-	(104,112)
Total capital assets, net of amortization	69,408	(34,704)	-	34,704
Total fixed assets	29,951,718	11,376,871	(7,081,101)	34,247,488

9. 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, 2024, the market value, as reported by the New York State Deferred Compensation Plan, of plan assets totaled $257,208,562.

10. 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), cyber 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
2024	Not Available
2023	$33,529,113

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8410	4/1/2025	Mortgagor: MULLINS GREGORY			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ1	Doc # 01-2025-651		$672,000.00	1-2 Family Residence
	250	Mortgage Tax County		$3,360.00	Milan
	260	Mortgage Tax MTA Share		$1,986.00	
	275	1-6 Family		$1,680.00	
	276	Mortgage Tax Local		$0.00	
				$7,026.00	
			Receipt Total:	$7,026.00	
8412	4/1/2025	Mortgagor: JPDD LLC			
		Mortgagee: LENDSURE MORTGAGE CORP			
	Serial # DQ2	Doc # 01-2025-652		$274,700.00	1-2 Family Residence
	250	Mortgage Tax County		$1,373.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$794.10	
	275	1-6 Family		$686.75	
	276	Mortgage Tax Local		$0.00	
				$2,854.35	
			Receipt Total:	$2,854.35	
8416	4/1/2025	Mortgagor: STERLING MATTHEW			
		Mortgagee: M&T BANK			
	Serial # DQ3	Doc # 01-2025-51002		$150,000.00	1-2 Family Residence
	250	Mortgage Tax County		$750.00	Amenia
	260	Mortgage Tax MTA Share		$420.00	Amenia
	275	1-6 Family		$375.00	Amenia
	276	Mortgage Tax Local		$0.00	Amenia
				$1,545.00	
			Receipt Total:	$1,545.00	
8417	4/1/2025	Mortgagor: STORRS DEBRA			
		Mortgagee: ULSTER SAVINGS BANK			
	Serial # DQ4	Doc # 01-2025-653		$60,000.00	1-2 Family Residence
	250	Mortgage Tax County		$300.00	Red Hook
	260	Mortgage Tax MTA Share		$150.00	
	275	1-6 Family		$150.00	
	276	Mortgage Tax Local		$0.00	
				$600.00	
			Receipt Total:	$600.00	
8423	4/1/2025	Mortgagor: SILORIDGEVG4 LLC			
		Mortgagee: JPMORGAN CHASE BANK NA			
	Serial # DQ5	Doc # 01-2025-51003		$4,080,000.00	1-2 Family Residence
	250	Mortgage Tax County		$20,400.00	Amenia
	260	Mortgage Tax MTA Share		$12,210.00	Amenia
	275	1-6 Family		$10,200.00	Amenia

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Amenia
				$42,810.00	
			Receipt Total:	$42,810.00	
8424	4/1/2025	Mortgagor:	PATEL POOJA S		
		Mortgagee:	HOMEBRIDGE FINANCIAL SERVICES INC		
		Serial #	Doc # 01-2025-51004	$187,495.20	(NE) 1-6 Residence
		250	Mortgage Tax County	$937.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$562.50	Town of Poughkeepsie
		275	1-6 Family	$468.75	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,968.75	
			Receipt Total:	$1,968.75	
8432	4/1/2025	Mortgagor:	KOHLMAIER LUKE		
		Mortgagee:	OSTUNI JOHN		
		Serial # DQ6	Doc # 01-2025-51005	$850,000.00	(NE) Commercial
		250	Mortgage Tax County	$4,250.00	Wappinger
		260	Mortgage Tax MTA Share	$2,550.00	Wappinger
		270	SONYMA	$2,125.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$8,925.00	
			Receipt Total:	$8,925.00	
8433	4/1/2025	Mortgagor:	LOPEZ ANDREW J		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ7	Doc # 01-2025-51006	$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	Wappinger
		260	Mortgage Tax MTA Share	$870.00	Wappinger
		275	1-6 Family	$750.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$3,120.00	
			Receipt Total:	$3,120.00	
8434	4/1/2025	Mortgagor:	DENISE SPENS GALLAGHER TRUST		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DQ8	Doc # 01-2025-654	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$195.00	
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8440	4/1/2025	Mortgagor: PENI JOSHUA J			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ9	Doc # 01-2025-655	$150,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$750.00	Clinton	
	260	Mortgage Tax MTA Share	$420.00		
	276	Mortgage Tax Local	$0.00		
			$1,170.00		
		Receipt Total:	$1,170.00		
8445	4/1/2025	Mortgagor: DE LA CRUZ AROLFO			
		Mortgagee: HOMETOWN EQUITY MORTGAGE LLC			
	Serial # DQ11	Doc # 01-2025-656	$292,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,460.00	City of Poughkeepsie	
	260	Mortgage Tax MTA Share	$846.00		
	275	1-6 Family	$730.00		
	276	Mortgage Tax Local	$0.00		
			$3,036.00		
		Receipt Total:	$3,036.00		
8449	4/1/2025	Mortgagor: BRUCE MARJORIE			
		Mortgagee: PROSPERITY HOME MORTGAGE LLC			
	Serial # DQ12	Doc # 01-2025-657	$685,150.00	1-2 Family Residence	
	250	Mortgage Tax County	$3,425.50	Clinton	
	260	Mortgage Tax MTA Share	$2,025.30		
	275	1-6 Family	$1,712.75		
	276	Mortgage Tax Local	$0.00		
			$7,163.55		
		Receipt Total:	$7,163.55		
8450	4/1/2025	Mortgagor: BELLER JOHN			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ13	Doc # 01-2025-658	$392,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$1,960.00	Fishkill	
	260	Mortgage Tax MTA Share	$1,146.00		
	276	Mortgage Tax Local	$0.00		
			$3,106.00		
		Receipt Total:	$3,106.00		
8453	4/1/2025	Mortgagor: MALONE DYLAN			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ14	Doc # 01-2025-51007	$385,600.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,928.00	Pawling	
	260	Mortgage Tax MTA Share	$1,126.80	Pawling	
	275	1-6 Family	$964.00	Pawling	
	276	Mortgage Tax Local	$0.00	Pawling	
			$4,018.80		
		Receipt Total:	$4,018.80		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8456	4/1/2025	Mortgagor: AZEEZ IRSHAD S			
		Mortgagee: MEADOWBROOK FINANCIAL MORTGAGE BANKERS CORP			
	Serial # DQ15	Doc # 01-2025-659		$325,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,625.00	East Fishkill
	260	Mortgage Tax MTA Share		$945.00	
	275	1-6 Family		$812.50	
	276	Mortgage Tax Local		$0.00	
				$3,382.50	
			Receipt Total:	$3,382.50	
8463	4/1/2025	Mortgagor: ALARCON CARLOS R			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51008		$14,115.68	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Dover
				$0.00	
			Receipt Total:	$0.00	
8468	4/1/2025	Mortgagor: TARRANT DANIEL			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ16	Doc # 01-2025-51009		$418,500.00	1-2 Family Residence
	250	Mortgage Tax County		$2,092.50	East Fishkill
	260	Mortgage Tax MTA Share		$1,225.50	East Fishkill
	275	1-6 Family		$1,046.25	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$4,364.25	
			Receipt Total:	$4,364.25	
8476	4/1/2025	Mortgagor: COFINO EDWARD			
		Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ17	Doc # 01-2025-660		$392,850.00	1-2 Family Residence
	250	Mortgage Tax County		$1,964.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,148.40	
	275	1-6 Family		$982.00	
	276	Mortgage Tax Local		$0.00	
				$4,094.40	
			Receipt Total:	$4,094.40	
8484	4/1/2025	Mortgagor: 7 OLD ROUTE 22 LLC			
		Mortgagee: NBT BANK NATL ASSOC			
	Serial # DQ18	Doc # 01-2025-661		$585,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,925.00	Pawling
	260	Mortgage Tax MTA Share		$1,725.00	
	275	1-6 Family		$1,462.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$6,112.50	
			Receipt Total:	$6,112.50	
8487	4/1/2025	Mortgagor:	NGUYEN DO P		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ20		Doc # 01-2025-662	$274,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,372.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$793.50	
		276	Mortgage Tax Local	$0.00	
				$2,166.00	
			Receipt Total:	$2,166.00	
8494	4/1/2025	Mortgagor:	CHALU KEVIN L		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ22		Doc # 01-2025-51010	$311,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,556.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$903.60	Town of Poughkeepsie
		275	1-6 Family	$778.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$3,237.60	
			Receipt Total:	$3,237.60	
8499	4/1/2025	Mortgagor:	MANDIA VICTORIA		
		Mortgagee:	HERITAGE FINANCIAL CREDIT UNION		
	Serial #		Doc # 01-2025-51011	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	City of Beacon
		260	Mortgage Tax MTA Share	$195.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$570.00	
			Receipt Total:	$570.00	
8503	4/1/2025	Mortgagor:	TURNER RICHARD C		
		Mortgagee:	VIGNOGNA AARON		
	Serial # DQ23		Doc # 01-2025-663	$180,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$900.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$510.00	
		276	Mortgage Tax Local	$0.00	
				$1,410.00	
			Receipt Total:	$1,410.00	
8506	4/1/2025	Mortgagor:	CANTALINO DONALD		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ24		Doc # 01-2025-51012	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	Beekman
		260	Mortgage Tax MTA Share	$150.00	Beekman

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$150.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$600.00	
			Receipt Total:	$600.00	
8515	4/1/2025	Mortgagor:	PAUL NICHOLAS		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ25		Doc # 01-2025-664	$135,327.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$676.50	Hyde Park
		260	Mortgage Tax MTA Share	$375.90	
		276	Mortgage Tax Local	$0.00	
				$1,052.40	
8515	4/1/2025	Mortgagor:	PAUL NICHOLAS		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ26		Doc # 01-2025-665	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	Hyde Park
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$1,262.40	
8518	4/1/2025	Mortgagor:	BENYI MAXWELL		
		Mortgagee:	PRIMELENDING		
	Serial # DQ27		Doc # 01-2025-666	$611,600.00	1-2 Family Residence
		250	Mortgage Tax County	$3,058.00	La Grange
		260	Mortgage Tax MTA Share	$1,804.80	
		275	1-6 Family	$1,529.00	
		276	Mortgage Tax Local	$0.00	
				$6,391.80	
			Receipt Total:	$6,391.80	
8519	4/1/2025	Mortgagor:	DARLING JODI A		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ28		Doc # 01-2025-667	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	Wappinger
		260	Mortgage Tax MTA Share	$90.00	
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	
8521	4/1/2025	Mortgagor:	1432 LINCOLN TERRACE LLC		
		Mortgagee:	RCN CAPITAL LLC		
	Serial # DQ29		Doc # 01-2025-51013	$395,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,975.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,155.00	Hyde Park
		275	1-6 Family	$987.50	Hyde Park

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Hyde Park
				$4,117.50	
			Receipt Total:	$4,117.50	
8522	4/1/2025	Mortgagor:	SMITH KATHLEEN		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ30		Doc # 01-2025-668	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	La Grange
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
8523	4/1/2025	Mortgagor:	SUPPO STEPHEN		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ31		Doc # 01-2025-51014	$297,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,485.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$861.00	City of Poughkeepsie
		275	1-6 Family	$742.50	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$3,088.50	
			Receipt Total:	$3,088.50	
8525	4/1/2025	Mortgagor:	BOCCINI MANUEL F III		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ32		Doc # 01-2025-669	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	La Grange
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
8527	4/1/2025	Mortgagor:	GOMEZ SHAMICA		
		Mortgagee:	CONTOUR MORTGAGE CORP		
	Serial # DQ33		Doc # 01-2025-51015	$434,981.00	1-2 Family Residence
		250	Mortgage Tax County	$2,175.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,275.00	Town of Poughkeepsie
		275	1-6 Family	$1,087.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$4,537.50	
			Receipt Total:	$4,537.50	
8528	4/1/2025	Mortgagor:	OCASIO ANA C		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ34		Doc # 01-2025-670	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	Fishkill

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
8530	4/1/2025	Mortgagor:	RICHARDSON JOHN H		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ35		Doc # 01-2025-51016	$115,000.00	1-2 Family Residence
		250	Mortgage Tax County	$575.00	La Grange
		260	Mortgage Tax MTA Share	$315.00	La Grange
		275	1-6 Family	$287.50	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$1,177.50	
			Receipt Total:	$1,177.50	
8531	4/1/2025	Mortgagor:	DEGRAFF TIMOTHY E		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ36		Doc # 01-2025-671	$25,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$125.00	Red Hook
		260	Mortgage Tax MTA Share	$45.00	
		276	Mortgage Tax Local	$0.00	
				$170.00	
			Receipt Total:	$170.00	
8532	4/1/2025	Mortgagor:	MIKHALEVSKY ALANA D		Comments:
		Mortgagee:	NAVY FCU		VOIDED RECEIPT SYSTEM ERROR - DUPLICATE
	Serial #		Doc # 01-2025-51017	$198,700.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$993.50	City of Beacon
		260	Mortgage Tax MTA Share	$566.10	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
		250	Mortgage Tax County	($993.50)	City of Beacon
		260	Mortgage Tax MTA Share	($566.10)	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$0.00	
			Receipt Total:	$0.00	
8533	4/1/2025	Mortgagor:	MAMMOLA MARK		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ37		Doc # 01-2025-51018	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	Pawling
		260	Mortgage Tax MTA Share	$1,170.00	Pawling
		275	1-6 Family	$1,000.00	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$4,170.00	
			Receipt Total:	$4,170.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8542	4/1/2025	Mortgagor: APOLLO 1714 LLC			
		Mortgagee: TEG FCU			
	Serial # DQ38	Doc # 01-2025-51019		$360,000.00	(NE) Commercial
	250	Mortgage Tax County		$1,800.00	Fishkill
	260	Mortgage Tax MTA Share		$1,080.00	Fishkill
	270	SONYMA		$900.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$3,780.00	
			Receipt Total:	$3,780.00	
8546	4/1/2025	Mortgagor: MIKHALEVSKY ALANA D			
		Mortgagee: NAVY FCU			
	Serial #	Doc # 01-2025-51021		$198,700.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$993.50	City of Beacon
	260	Mortgage Tax MTA Share		$566.10	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$1,559.60	
			Receipt Total:	$1,559.60	
8550	4/1/2025	Mortgagor: VARANELLI GABRIELLE A			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ39	Doc # 01-2025-51022		$375,200.00	1-2 Family Residence
	250	Mortgage Tax County		$1,876.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,095.60	East Fishkill
	275	1-6 Family		$938.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$3,909.60	
			Receipt Total:	$3,909.60	
8575	4/2/2025	Mortgagor: MORAN CAITLYNN M			
		Mortgagee: TEG FCU			
	Serial # DQ41	Doc # 01-2025-673		$175,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$875.00	La Grange
	260	Mortgage Tax MTA Share		$495.00	
	276	Mortgage Tax Local		$0.00	
				$1,370.00	
			Receipt Total:	$1,370.00	
8576	4/2/2025	Mortgagor: WILLIAM POLAK TRUST			
		Mortgagee: TEG FCU			
	Serial # DQ42	Doc # 01-2025-674		$25,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$125.00	Hyde Park
	260	Mortgage Tax MTA Share		$45.00	
	276	Mortgage Tax Local		$0.00	
				$170.00	
			Receipt Total:	$170.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8577	4/2/2025	Mortgagor: DELFORNO MICHAEL J			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ43	Doc # 01-2025-675		$187,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$935.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$531.00	
	276	Mortgage Tax Local		$0.00	
				$1,466.00	
			Receipt Total:	$1,466.00	
8579	4/2/2025	Mortgagor: TAVERAS FRANCINA			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ44	Doc # 01-2025-676		$138,600.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$693.00	Beekman
	260	Mortgage Tax MTA Share		$385.80	
	276	Mortgage Tax Local		$0.00	
				$1,078.80	
			Receipt Total:	$1,078.80	
8580	4/2/2025	Mortgagor: OCONNELL BROOKE L			
		Mortgagee: TRUSTCO BANK			
	Serial # DQ45	Doc # 01-2025-51023		$40,000.00	1-2 Family Residence
	250	Mortgage Tax County		$200.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$90.00	Town of Poughkeepsie
	275	1-6 Family		$100.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$390.00	
			Receipt Total:	$390.00	
8584	4/2/2025	Mortgagor: SAKELLARIOU IOANNIS			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ46	Doc # 01-2025-677		$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	
8589	4/2/2025	Mortgagor: ARKET REAL ESTATE LLC			
		Mortgagee: VSRP PROFIT SHARING PLAN & TRUST			
	Serial # DQ47	Doc # 01-2025-51024		$300,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,500.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$870.00	Pleasant Valley
	275	1-6 Family		$750.00	Pleasant Valley
	276	Mortgage Tax Local		$0.00	Pleasant Valley
				$3,120.00	
			Receipt Total:	$3,120.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8592	4/2/2025	Mortgagor: PARR WAYNE A			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ48	Doc # 01-2025-678		$90,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$450.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$240.00	
	276	Mortgage Tax Local		$0.00	
				$690.00	
			Receipt Total:	$690.00	
8594	4/2/2025	Mortgagor: LEROY STEPHEN P			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ49	Doc # 01-2025-679		$184,500.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$922.50	Hyde Park
	260	Mortgage Tax MTA Share		$523.50	
	276	Mortgage Tax Local		$0.00	
				$1,446.00	
			Receipt Total:	$1,446.00	
8596	4/2/2025	Mortgagor: TAFFE ANDREW			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-51025		$629,900.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$3,149.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,859.70	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$5,009.20	
			Receipt Total:	$5,009.20	
8609	4/2/2025	Mortgagor: PIMENTEL FRANK J			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51026		$55,081.78	No Tax / Serial #
	250	Mortgage Tax County		$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
8611	4/2/2025	Mortgagor: ROUSE BEVERLEY J			
		Mortgagee: HSBC BANK USA N A			
	Serial # DQ50	Doc # 01-2025-680		$250,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,250.00	Rhinebeck
	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	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8615	4/2/2025	Mortgagor: APPIADU YAW ADU			
		Mortgagee: PLAZA HOME MORTGAGE INC			
	Serial # DQ51	Doc # 01-2025-51027		$396,150.00	1-2 Family Residence
	250	Mortgage Tax County		$1,980.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,158.30	Town of Poughkeepsie
	275	1-6 Family		$990.25	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$4,129.05	
			Receipt Total:	$4,129.05	
8624	4/2/2025	Mortgagor: HOLLEY VICTOR A			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ52	Doc # 01-2025-681		$30,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$150.00	La Grange
	260	Mortgage Tax MTA Share		$60.00	
	276	Mortgage Tax Local		$0.00	
				$210.00	
			Receipt Total:	$210.00	
8626	4/2/2025	Mortgagor: CRISPELL ROBERT III			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ53	Doc # 01-2025-682		$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	
8629	4/2/2025	Mortgagor: GUERRA LUIS M			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ54	Doc # 01-2025-683		$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$750.00	Wappinger
	260	Mortgage Tax MTA Share		$420.00	
	276	Mortgage Tax Local		$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
8632	4/2/2025	Mortgagor: PADILLA RUBERTE CRESYI			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ55	Doc # 01-2025-684		$240,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,200.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$690.00	
	276	Mortgage Tax Local		$0.00	
				$1,890.00	
			Receipt Total:	$1,890.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8646	4/2/2025	Mortgagor: TEDESCHI ANDREW C			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ56	Doc # 01-2025-685	$30,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$150.00	Wappinger	
	260	Mortgage Tax MTA Share	$60.00		
	276	Mortgage Tax Local	$0.00		
			$210.00		
		Receipt Total:	$210.00		
8647	4/2/2025	Mortgagor: FISCHETTI JOSEPH K			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ57	Doc # 01-2025-686	$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		
8648	4/2/2025	Mortgagor: DREW MICHAEL W			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ58	Doc # 01-2025-687	$164,200.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$821.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$462.60		
	276	Mortgage Tax Local	$0.00		
			$1,283.60		
		Receipt Total:	$1,283.60		
8649	4/2/2025	Mortgagor: JIKHARS MARY K			
		Mortgagee: TEG FCU			
	Serial # DQ59	Doc # 01-2025-688	$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		
8650	4/2/2025	Mortgagor: ANWAR ASGHAR			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ60	Doc # 01-2025-689	$300,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$1,500.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$870.00		
	276	Mortgage Tax Local	$0.00		
			$2,370.00		
		Receipt Total:	$2,370.00		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8651	4/2/2025	Mortgagor: STAMMER MELISSA			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ61	Doc # 01-2025-690		$67,900.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$339.50	City of Beacon
	260	Mortgage Tax MTA Share		$173.70	
	276	Mortgage Tax Local		$0.00	
				$513.20	
			Receipt Total:	$513.20	
8652	4/2/2025	Mortgagor: CAMPBELL HAMISH			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ63	Doc # 01-2025-691		$355,100.00	1-2 Family Residence
	250	Mortgage Tax County		$1,775.50	Rhinebeck
	260	Mortgage Tax MTA Share		$1,035.30	
	275	1-6 Family		$887.75	
	276	Mortgage Tax Local		$0.00	
				$3,698.55	
			Receipt Total:	$3,698.55	
8653	4/2/2025	Mortgagor: SANCHEZ JAYME			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ62	Doc # 01-2025-692		$80,000.00	(E) CR Un/Nat Pr
	276	Mortgage Tax Local		$0.00	
	260	Mortgage Tax MTA Share		$210.00	
	250	Mortgage Tax County		$400.00	Fishkill
				$610.00	
			Receipt Total:	$610.00	
8655	4/2/2025	Mortgagor: SKLENAR MATTHEW J			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ64	Doc # 01-2025-693		$70,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$350.00	Wappinger
	260	Mortgage Tax MTA Share		$180.00	
	276	Mortgage Tax Local		$0.00	
				$530.00	
			Receipt Total:	$530.00	
8656	4/2/2025	Mortgagor: SESSA JACQUELYN N			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ65	Doc # 01-2025-694		$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	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8657	4/2/2025	Mortgagor: TERRY LAUREN M			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ66	Doc # 01-2025-695	$132,700.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$663.50	Red Hook	
	260	Mortgage Tax MTA Share	$368.10		
	276	Mortgage Tax Local	$0.00		
			$1,031.60		
		Receipt Total:	$1,031.60		
8658	4/2/2025	Mortgagor: PETRUCCI PETER D			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ67	Doc # 01-2025-696	$100,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$500.00	East Fishkill	
	260	Mortgage Tax MTA Share	$270.00		
	276	Mortgage Tax Local	$0.00		
			$770.00		
		Receipt Total:	$770.00		
8659	4/2/2025	Mortgagor: MCKENNA MEAGHAN			
		Mortgagee: REDDY STEVEN			
	Serial # DQ68	Doc # 01-2025-697	$275,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$1,375.00	Milan	
	260	Mortgage Tax MTA Share	$795.00		
	276	Mortgage Tax Local	$0.00		
			$2,170.00		
		Receipt Total:	$2,170.00		
8661	4/2/2025	Mortgagor: STRACK MICHAEL			
		Mortgagee: TEG FCU			
	Serial # DQ69	Doc # 01-2025-698	$72,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$360.00	East Fishkill	
	260	Mortgage Tax MTA Share	$186.00		
	276	Mortgage Tax Local	$0.00		
			$546.00		
		Receipt Total:	$546.00		
8664	4/2/2025	Mortgagor: DALEY JAMES P			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ70	Doc # 01-2025-699	$160,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$800.00	Hyde Park	
	260	Mortgage Tax MTA Share	$450.00		
	276	Mortgage Tax Local	$0.00		
			$1,250.00		
		Receipt Total:	$1,250.00		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8666	4/2/2025	Mortgagor: SABBAGH ADAM C			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ71	Doc # 01-2025-700	$136,200.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$681.00	La Grange	
	260	Mortgage Tax MTA Share	$378.60		
	276	Mortgage Tax Local	$0.00		
			$1,059.60		
		Receipt Total:	$1,059.60		
8667	4/2/2025	Mortgagor: GATES SANDHYA R			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ72	Doc # 01-2025-701	$100,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$500.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$270.00		
	276	Mortgage Tax Local	$0.00		
			$770.00		
		Receipt Total:	$770.00		
8678	4/3/2025	Mortgagor: SHAW KARENA M			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ73	Doc # 01-2025-702	$353,500.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,767.50	Fishkill	
	260	Mortgage Tax MTA Share	$1,030.50		
	275	1-6 Family	$883.75		
	276	Mortgage Tax Local	$0.00		
			$3,681.75		
		Receipt Total:	$3,681.75		
8685	4/3/2025	Mortgagor: SHAFER JOSHUA			
		Mortgagee: WALDEN SVGS BANK			
	Serial # DQ75	Doc # 01-2025-703	$450,000.00	1-2 Family Residence	
	276	Mortgage Tax Local	$0.00		
	275	1-6 Family	$1,125.00		
	260	Mortgage Tax MTA Share	$1,320.00		
	250	Mortgage Tax County	$2,250.00	Milan	
			$4,695.00		
		Receipt Total:	$4,695.00		
8689	4/3/2025	Mortgagor: SALTZBURG GARY			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-51029	$157,500.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$787.50	Fishkill	
	260	Mortgage Tax MTA Share	$442.50	Fishkill	
	276	Mortgage Tax Local	$0.00	Fishkill	
			$1,230.00		
		Receipt Total:	$1,230.00		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8690	4/3/2025	Mortgagor: VOELLMANN SHARON			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51030		$16,464.45	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Wappinger
				$0.00	
		Receipt Total:		$0.00	
8699	4/3/2025	Mortgagor: PITCHER ANDREW			
		Mortgagee: PENNYMAC LOAN SERVICES LLC			
	Serial # DQ76	Doc # 01-2025-51031		$479,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,395.00	Clinton
	260	Mortgage Tax MTA Share		$1,407.00	Clinton
	275	1-6 Family		$1,197.50	Clinton
	276	Mortgage Tax Local		$0.00	Clinton
				$4,999.50	
		Receipt Total:		$4,999.50	
8702	4/3/2025	Mortgagor: MACGREGOR SCOTT			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ77	Doc # 01-2025-51032		$26,500.00	1-2 Family Residence
	250	Mortgage Tax County		$132.50	East Fishkill
	260	Mortgage Tax MTA Share		$49.50	East Fishkill
	275	1-6 Family		$66.25	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$248.25	
		Receipt Total:		$248.25	
8708	4/3/2025	Mortgagor: SHIPMAN ADRIAN M			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51033		$12,023.75	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Pleasant Valley
				$0.00	
		Receipt Total:		$0.00	
8710	4/3/2025	Mortgagor: BUCKMIRE RON			
		Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ78	Doc # 01-2025-51034		$425,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,125.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,245.00	City of Poughkeepsie
	275	1-6 Family		$1,062.50	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$4,432.50	
		Receipt Total:		$4,432.50	
8712	4/3/2025	Mortgagor: HANAFI WALID			
		Mortgagee: QUORUM FCU			
	Serial #	Doc # 01-2025-51035		$350,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,750.00	Wappinger

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$1,020.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,770.00	
			Receipt Total:	$2,770.00	
8714	4/3/2025	Mortgagor:	DALY ROBERT J		
		Mortgagee:	TOLL BROTHERS MORTGAGE CO		
	Serial # DQ79		Doc # 01-2025-51036	$465,495.00	1-2 Family Residence
		250	Mortgage Tax County	$2,327.50	Fishkill
		260	Mortgage Tax MTA Share	$1,366.50	Fishkill
		275	1-6 Family	$1,163.75	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$4,857.75	
			Receipt Total:	$4,857.75	
8715	4/3/2025	Mortgagor:	WELLS DAVID M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ80		Doc # 01-2025-704	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	Hyde Park
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
8716	4/3/2025	Mortgagor:	NORTH RYAN		
		Mortgagee:	MORTGAGE RESEARCH CENTER LLC		
	Serial # DQ81		Doc # 01-2025-51037	$529,137.00	1-2 Family Residence
		250	Mortgage Tax County	$2,645.50	Hyde Park
		260	Mortgage Tax MTA Share	$1,557.30	Hyde Park
		275	1-6 Family	$1,322.75	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$5,525.55	
			Receipt Total:	$5,525.55	
8717	4/3/2025	Mortgagor:	HADDAD ANDREW		
		Mortgagee:	PROSPERITY HOME MORTGAGE LLC		
	Serial # DQ82		Doc # 01-2025-51038	$125,000.00	1-2 Family Residence
		250	Mortgage Tax County	$625.00	Fishkill
		260	Mortgage Tax MTA Share	$345.00	Fishkill
		275	1-6 Family	$312.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$1,282.50	
			Receipt Total:	$1,282.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
8735	4/3/2025	Mortgagor: DUHANEY BARNETT SHELLY ANN			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51039	$10,283.95	No Tax / Serial #	
	250	Mortgage Tax County	$0.00	City of Poughkeepsie	
			$0.00		
		Receipt Total:	$0.00		
8736	4/3/2025	Mortgagor: STONE ZACHARY JAMES			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ83	Doc # 01-2025-51040	$996,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$4,980.00	Red Hook	
	260	Mortgage Tax MTA Share	$2,958.00	Red Hook	
	275	1-6 Family	$2,490.00	Red Hook	
	276	Mortgage Tax Local	$0.00	Red Hook	
			$10,428.00		
		Receipt Total:	$10,428.00		
8740	4/3/2025	Mortgagor: TANNER ROSALIND			
		Mortgagee: TOLL BROTHERS MORTGAGE CO			
	Serial # DQ84	Doc # 01-2025-51041	$110,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$550.00	Fishkill	
	260	Mortgage Tax MTA Share	$300.00	Fishkill	
	275	1-6 Family	$275.00	Fishkill	
	276	Mortgage Tax Local	$0.00	Fishkill	
			$1,125.00		
		Receipt Total:	$1,125.00		
8741	4/3/2025	Mortgagor: KING SHANNON			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ85	Doc # 01-2025-51042	$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		
8743	4/3/2025	Mortgagor: WESTERVELT KEVIN B			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51043	$22,209.43	No Tax / Serial #	
	250	Mortgage Tax County	$0.00	Fishkill	
			$0.00		
		Receipt Total:	$0.00		
8748	4/3/2025	Mortgagor: MINOTT FAMILY TRUST			
		Mortgagee: JPMORGAN CHASE BANK NA			
	Serial # DQ86	Doc # 01-2025-51044	$124,258.96	1-2 Family Residence	
	250	Mortgage Tax County	$621.50	City of Poughkeepsie	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$342.90	City of Poughkeepsie
		275	1-6 Family	$310.75	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$1,275.15	
			Receipt Total:	$1,275.15	
8749	4/3/2025	Mortgagor: HAYS DOLAN KANDEE			
		Mortgagee: TRUSTCO BANK			
	Serial # DQ87		Doc # 01-2025-51046	$179,323.73	1-2 Family Residence
		250	Mortgage Tax County	$896.50	Hyde Park
		260	Mortgage Tax MTA Share	$507.90	Hyde Park
		275	1-6 Family	$448.25	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$1,852.65	
			Receipt Total:	$1,852.65	
8750	4/3/2025	Mortgagor: BRILL JACOB T			
		Mortgagee: TRUSTCO BANK			
	Serial # DQ88		Doc # 01-2025-51048	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	Washington
		260	Mortgage Tax MTA Share	$150.00	Washington
		275	1-6 Family	$150.00	Washington
		276	Mortgage Tax Local	$0.00	Washington
				$600.00	
			Receipt Total:	$600.00	
8770	4/4/2025	Mortgagor: GUNTER TENNSON			
		Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ89		Doc # 01-2025-51049	$75,000.00	1-2 Family Residence
		250	Mortgage Tax County	$375.00	La Grange
		260	Mortgage Tax MTA Share	$195.00	La Grange
		275	1-6 Family	$187.50	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$757.50	
			Receipt Total:	$757.50	
8788	4/4/2025	Mortgagor: SPRINGSTEEN DONALD			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #		Doc # 01-2025-51050	$283,640.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,418.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$820.80	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,238.80	
			Receipt Total:	$2,238.80	
8793	4/4/2025	Mortgagor: RANELLONE DOROTHY			
		Mortgagee: UNITY BANK			
	Serial # DQ90		Doc # 01-2025-51051	$270,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,350.00	City of Beacon

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$780.00	City of Beacon
		275	1-6 Family	$675.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$2,805.00	
			Receipt Total:	$2,805.00	
8794	4/4/2025	Mortgagor:	GUZMAN RANDY		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-51052	$32,673.52	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Fishkill
				$0.00	
			Receipt Total:	$0.00	
8797	4/4/2025	Mortgagor:	FROST KRISTY MAE		
		Mortgagee:	NEW AMERICAN FUNDING LLC		
		Serial # DQ91	Doc # 01-2025-51053	$439,560.00	1-2 Family Residence
		250	Mortgage Tax County	$2,198.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,288.80	East Fishkill
		275	1-6 Family	$1,099.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$4,585.80	
			Receipt Total:	$4,585.80	
8798	4/4/2025	Mortgagor:	RACHAY EDWIN		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-51054	$16,685.25	No Tax / Serial #
		250	Mortgage Tax County	$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
8801	4/4/2025	Mortgagor:	SHEPPERD LORCA		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DQ92	Doc # 01-2025-51056	$614,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,070.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,812.00	City of Beacon
		275	1-6 Family	$1,535.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$6,417.00	
			Receipt Total:	$6,417.00	
8806	4/4/2025	Mortgagor:	HARRINGTON GLEN T		
		Mortgagee:	STEARNS BANK NATL ASSOC		
		Serial # DQ93	Doc # 01-2025-51057	$150,000.00	(NE) Commercial
		250	Mortgage Tax County	$750.00	Hyde Park
		260	Mortgage Tax MTA Share	$450.00	Hyde Park
		270	SONYMA	$375.00	Hyde Park

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Hyde Park
				$1,575.00	
			Receipt Total:	$1,575.00	
8843	4/4/2025	Mortgagor: KHALEEL MARCUS			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-51059	$14,725.14	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Union Vale
				$0.00	
			Receipt Total:	$0.00	
8853	4/4/2025	Mortgagor: KANE CYNTHIA			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ94	Doc # 01-2025-51060	$174,250.00	1-2 Family Residence
		250	Mortgage Tax County	$871.00	Fishkill
		260	Mortgage Tax MTA Share	$492.60	Fishkill
		275	1-6 Family	$435.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$1,799.10	
			Receipt Total:	$1,799.10	
8884	4/7/2025	Mortgagor: BOU RAFAEL CARLOS IV			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ95	Doc # 01-2025-705	$540,264.00	1-2 Family Residence
		250	Mortgage Tax County	$2,701.50	Wappinger
		260	Mortgage Tax MTA Share	$1,590.90	
		275	1-6 Family	$1,350.75	
		276	Mortgage Tax Local	$0.00	
				$5,643.15	
			Receipt Total:	$5,643.15	
8889	4/7/2025	Mortgagor: ACERO D PROPERTIES LLC			
		Mortgagee: RCN CAPITAL LLC			
		Serial # DQ96	Doc # 01-2025-706	$154,000.00	1-2 Family Residence
		250	Mortgage Tax County	$770.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$432.00	
		275	1-6 Family	$385.00	
		276	Mortgage Tax Local	$0.00	
				$1,587.00	
8889	4/7/2025	Mortgagor: ACERO D PROPERTIES LLC			
		Mortgagee: RCN CAPITAL LLC			
		Serial # DQ97	Doc # 01-2025-707	$45,000.00	1-2 Family Residence
		250	Mortgage Tax County	$225.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$105.00	
		275	1-6 Family	$112.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$442.50	
			Receipt Total:	$2,029.50	
8940	4/7/2025	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #324294 **MORTGAGE NUMBER USED FOR THE APPORTIONMENT OF TAX AMONG COUNTIES AS DETERMINED BY THE COMMISSIONER OF TAXATION & FINANCE**
	Serial # DQ98		Doc # 01-2025-708	$2,000,000.00	(NE) Commercial
		250	Mortgage Tax County	$609.09	Pawling
		260	Mortgage Tax MTA Share	$365.46	
		270	SONYMA	$304.55	
		276	Mortgage Tax Local	$0.00	
				$1,279.10	
			Receipt Total:	$1,279.10	
8961	4/7/2025	Mortgagor:	ARENA 75 SOUTH AVE LLC		
		Mortgagee:	MCKINNEY FAMILY LIMITED PARTNERSHIP		
	Serial # DQ99		Doc # 01-2025-51061	$2,150,000.00	(NE) Commercial
		250	Mortgage Tax County	$10,750.00	City of Beacon
		260	Mortgage Tax MTA Share	$6,450.00	City of Beacon
		270	SONYMA	$5,375.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$22,575.00	
			Receipt Total:	$22,575.00	
8965	4/7/2025	Mortgagor:	COLE BRANDON C		
		Mortgagee:	BARROW PETER D		
	Serial #		Doc # 01-2025-51062	$500,000.00	(NE) C.U. / Nat Pr
		250	Mortgage Tax County	$2,500.00	Red Hook
		260	Mortgage Tax MTA Share	$1,500.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$4,000.00	
			Receipt Total:	$4,000.00	
8969	4/7/2025	Mortgagor:	TRIPLETT JENNIFER M		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-51063	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	Red Hook
		260	Mortgage Tax MTA Share	$90.00	Red Hook

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Red Hook
				$290.00	
			Receipt Total:	$290.00	
9044	4/8/2025	Mortgagor:	DOVER VILLAGE LLC		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DQ100		Doc # 01-2025-709	$11,265.05	(NE) Commercial
		250	Mortgage Tax County	$56.50	Dover
		260	Mortgage Tax MTA Share	$33.90	
		270	SONYMA	$28.25	
		276	Mortgage Tax Local	$0.00	
				$118.65	
			Receipt Total:	$118.65	
9045	4/8/2025	Mortgagor:	MOSLEY CINDY		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DQ101		Doc # 01-2025-51064	$196,000.00	1-2 Family Residence
		250	Mortgage Tax County	$980.00	Hyde Park
		260	Mortgage Tax MTA Share	$558.00	Hyde Park
		275	1-6 Family	$490.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$2,028.00	
			Receipt Total:	$2,028.00	
9048	4/8/2025	Mortgagor:	SCHNUR MARC		
		Mortgagee:	NEWREZ LLC		
	Serial # DQ102		Doc # 01-2025-51065	$235,000.00	1-2 Family Residence
		280	Mortgage Tax Held	$2,437.50	Other
				$2,437.50	
			Receipt Total:	$2,437.50	
9049	4/8/2025	Mortgagor:	CASSANO JOAN T		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ103		Doc # 01-2025-51066	$48,100.00	1-2 Family Residence
		250	Mortgage Tax County	$240.50	Hyde Park
		260	Mortgage Tax MTA Share	$114.30	Hyde Park
		275	1-6 Family	$120.25	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$475.05	
			Receipt Total:	$475.05	
9054	4/8/2025	Mortgagor:	MCENROE ERICH		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DQ104		Doc # 01-2025-711	$62,803.63	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$157.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$158.40	
		250	Mortgage Tax County	$314.00	Amenia
				$629.40	
			Receipt Total:	$629.40	
9068	4/8/2025	Mortgagor:	CUTRONE ANTHONY JAMES JR		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ105		Doc # 01-2025-51067	$530,219.00	1-2 Family Residence
		280	Mortgage Tax Held	$5,537.10	Other
				$5,537.10	
			Receipt Total:	$5,537.10	
9069	4/8/2025	Mortgagor:	LOCKOWITZ MASON		
		Mortgagee:	GUARANTEED RATE INC		
	Serial # DQ106		Doc # 01-2025-51068	$332,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,662.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$967.50	Town of Poughkeepsie
		275	1-6 Family	$831.25	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$3,461.25	
			Receipt Total:	$3,461.25	
9071	4/8/2025	Mortgagor:	MACCHIA GERARDO SALVATORE		
		Mortgagee:	M&T BANK		
	Serial # DQ107		Doc # 01-2025-51069	$142,500.00	1-2 Family Residence
		250	Mortgage Tax County	$712.50	Dover
		260	Mortgage Tax MTA Share	$397.50	Dover
		275	1-6 Family	$356.25	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$1,466.25	
			Receipt Total:	$1,466.25	
9093	4/8/2025	Mortgagor:	HUESTIS JAMES E		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-51070	$175,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$875.00	Wappinger
		260	Mortgage Tax MTA Share	$495.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$1,370.00	
			Receipt Total:	$1,370.00	
9096	4/8/2025	Mortgagor:	SUPPLE PAUL B		
		Mortgagee:	M&T BANK		
	Serial # DQ108		Doc # 01-2025-51071	$300,000.00	(NE) Commercial
		250	Mortgage Tax County	$1,500.00	City of Beacon
		260	Mortgage Tax MTA Share	$900.00	City of Beacon
		270	SONYMA	$750.00	City of Beacon

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	City of Beacon
				$3,150.00	
			Receipt Total:	$3,150.00	
9097	4/8/2025	Mortgagor:	RICHARDSON ZACHARY		
		Mortgagee:	US BANK NATL ASSOC		
		Serial # DQ109	Doc # 01-2025-51072	$518,700.00	1-2 Family Residence
		250	Mortgage Tax County	$2,593.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,526.10	East Fishkill
		275	1-6 Family	$1,296.75	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$5,416.35	
			Receipt Total:	$5,416.35	
9108	4/8/2025	Mortgagor:	CHIBBARO MATTHEW		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DQ110	Doc # 01-2025-51073	$115,000.00	1-2 Family Residence
		250	Mortgage Tax County	$575.00	Beekman
		260	Mortgage Tax MTA Share	$315.00	Beekman
		275	1-6 Family	$287.50	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$1,177.50	
			Receipt Total:	$1,177.50	
9109	4/8/2025	Mortgagor:	HARRIS JILL		
		Mortgagee:	WELLS FARGO BANK NA		
		Serial # DQ111	Doc # 01-2025-51074	$230,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,150.00	North East
		260	Mortgage Tax MTA Share	$660.00	North East
		275	1-6 Family	$575.00	North East
		276	Mortgage Tax Local	$0.00	North East
				$2,385.00	
			Receipt Total:	$2,385.00	
9116	4/8/2025	Mortgagor:	ROMERO MICHELLE		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-51075	$37,700.10	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9118	4/8/2025	Mortgagor:	WICKERI MAGDA		
		Mortgagee:	PENNYMAC LOAN SERVICES LLC		
		Serial # DQ112	Doc # 01-2025-713	$427,500.00	1-2 Family Residence
		250	Mortgage Tax County	$2,137.50	Fishkill
		260	Mortgage Tax MTA Share	$1,252.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$1,068.75	
		276	Mortgage Tax Local	$0.00	
				$4,458.75	
			Receipt Total:	$4,458.75	
9119	4/8/2025	Mortgagor:	MARTINELLI DEANNA MARIA		
		Mortgagee:	TEG FCU		
	Serial # DQ113		Doc # 01-2025-714	$200,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,000.00	Fishkill
		260	Mortgage Tax MTA Share	$570.00	
		276	Mortgage Tax Local	$0.00	
				$1,570.00	
9119	4/8/2025	Mortgagor:	MARTINELLI DEANNA MARIA		
		Mortgagee:	TEG FCU		
	Serial # DQ114		Doc # 01-2025-715	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	Fishkill
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$1,700.00	
9120	4/8/2025	Mortgagor:	ALICEA MARIAN		
		Mortgagee:	TD BANK NA		
	Serial # DQ115		Doc # 01-2025-716	$682,500.00	1-2 Family Residence
		250	Mortgage Tax County	$3,412.50	Pawling
		260	Mortgage Tax MTA Share	$2,017.50	
		275	1-6 Family	$1,706.25	
		276	Mortgage Tax Local	$0.00	
				$7,136.25	
			Receipt Total:	$7,136.25	
9134	4/8/2025	Mortgagor:	QUINN CEISTA L		
		Mortgagee:	TEG FCU		
	Serial # DQ116		Doc # 01-2025-717	$73,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$365.00	La Grange
		260	Mortgage Tax MTA Share	$189.00	
		276	Mortgage Tax Local	$0.00	
				$554.00	
			Receipt Total:	$554.00	
9187	4/9/2025	Mortgagor:	80 82 WASHINGTON LLC		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ117		Doc # 01-2025-718	$4,275,000.00	(NE) Commercial
		250	Mortgage Tax County	$21,375.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$12,825.00	
		270	SONYMA	$10,687.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$44,887.50	
			Receipt Total:	$44,887.50	
9199	4/9/2025	Mortgagor:	REJUVENATE PROPERTIES LLC		
		Mortgagee:	ELEANOR RELYEA TRUST		
	Serial # DQ118		Doc # 01-2025-51076	$202,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,012.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$577.50	City of Poughkeepsie
		275	1-6 Family	$506.25	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$2,096.25	
			Receipt Total:	$2,096.25	
9205	4/9/2025	Mortgagor:	MORABITO LAUREN		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ119		Doc # 01-2025-51077	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	La Grange
		260	Mortgage Tax MTA Share	$570.00	La Grange
		275	1-6 Family	$500.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$2,070.00	
			Receipt Total:	$2,070.00	
9217	4/9/2025	Mortgagor:	BOSTON DARRYL		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-51078	$25,848.80	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9219	4/9/2025	Mortgagor:	ARROYO BRAULIO E OLMEDO		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-51080	$31,229.83	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9221	4/9/2025	Mortgagor:	MCDONALD CATHERINE MARY J		
		Mortgagee:	NAVY FCU		
	Serial #		Doc # 01-2025-51081	$151,508.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$757.50	Clinton
		260	Mortgage Tax MTA Share	$424.50	Clinton

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Clinton
				$1,182.00	
			Receipt Total:	$1,182.00	
9223	4/9/2025	Mortgagor:	MORRIS MICHAEL		
		Mortgagee:	HOME HEADQUARTERS INC		
	Serial # DQ120		Doc # 01-2025-51082	$25,899.00	1-2 Family Residence
		250	Mortgage Tax County	$129.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$47.70	Town of Poughkeepsie
		275	1-6 Family	$64.75	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$241.95	
			Receipt Total:	$241.95	
9238	4/9/2025	Mortgagor:	DRINKS ROBERT		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ121		Doc # 01-2025-51083	$339,403.00	1-2 Family Residence
		250	Mortgage Tax County	$1,697.00	East Fishkill
		260	Mortgage Tax MTA Share	$988.20	East Fishkill
		275	1-6 Family	$848.50	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$3,533.70	
			Receipt Total:	$3,533.70	
9243	4/9/2025	Mortgagor:	HUERTA LOJA JOSE F		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DQ122		Doc # 01-2025-51085	$341,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,705.00	Hyde Park
		260	Mortgage Tax MTA Share	$993.00	Hyde Park
		275	1-6 Family	$852.50	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$3,550.50	
			Receipt Total:	$3,550.50	
9254	4/9/2025	Mortgagor:	TAYMOUR HILLARY		
		Mortgagee:	GREAT HOME MORTGAGE OF NY		
	Serial # DQ123		Doc # 01-2025-51086	$572,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,860.00	Beekman
		260	Mortgage Tax MTA Share	$1,686.00	Beekman
		275	1-6 Family	$1,430.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$5,976.00	
			Receipt Total:	$5,976.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9257	4/9/2025	Mortgagor: MCDONOUGH FRANK Mortgagee: NATIONSTAR MORTGAGE LLC			
	Serial # DQ124	Doc # 01-2025-51087	$7,339.37	1-2 Family Residence	
	250	Mortgage Tax County	$36.50	Pawling	
	260	Mortgage Tax MTA Share	$0.00	Pawling	
	275	1-6 Family	$18.25	Pawling	
	276	Mortgage Tax Local	$0.00	Pawling	
			$54.75		
		Receipt Total:	$54.75		
9259	4/9/2025	Mortgagor: VELITA ANTHONY Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ125	Doc # 01-2025-51088	$241,680.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,208.50	City of Poughkeepsie	
	260	Mortgage Tax MTA Share	$695.10	City of Poughkeepsie	
	275	1-6 Family	$604.25	City of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	City of Poughkeepsie	
			$2,507.85		
		Receipt Total:	$2,507.85		
9260	4/9/2025	Mortgagor: CLEARWATER CAROLE A Mortgagee: RHINEBECK BANK			
	Serial # DQ126	Doc # 01-2025-51089	$115,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$575.00	Hyde Park	
	260	Mortgage Tax MTA Share	$315.00	Hyde Park	
	275	1-6 Family	$287.50	Hyde Park	
	276	Mortgage Tax Local	$0.00	Hyde Park	
			$1,177.50		
		Receipt Total:	$1,177.50		
9261	4/9/2025	Mortgagor: RHINEBECK VILLAS LLC Mortgagee: HAANLY LLC			
	Serial # DQ127	Doc # 01-2025-51090	$175,000.00	(NE) Commercial	
	250	Mortgage Tax County	$875.00	Rhinebeck	
	260	Mortgage Tax MTA Share	$525.00	Rhinebeck	
	270	SONYMA	$437.50	Rhinebeck	
	276	Mortgage Tax Local	$0.00	Rhinebeck	
			$1,837.50		
		Receipt Total:	$1,837.50		
9274	4/9/2025	Mortgagor: MACCHARULO NICHOLAS Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ128	Doc # 01-2025-719	$425,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$2,125.00	Wappinger	
	260	Mortgage Tax MTA Share	$1,245.00		
	276	Mortgage Tax Local	$0.00		
			$3,370.00		
		Receipt Total:	$3,370.00		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9279	4/9/2025	Mortgagor: TULLY GERARD			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ129	Doc # 01-2025-720	$400,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$2,000.00	Wappinger	
	260	Mortgage Tax MTA Share	$1,170.00		
	276	Mortgage Tax Local	$0.00		
			$3,170.00		
		Receipt Total:	$3,170.00		
9289	4/9/2025	Mortgagor: DAMYANIDU IRINA			
		Mortgagee: TEG FCU			
	Serial # DQ130	Doc # 01-2025-721	$275,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$1,375.00	Fishkill	
	260	Mortgage Tax MTA Share	$795.00		
	276	Mortgage Tax Local	$0.00		
			$2,170.00		
		Receipt Total:	$2,170.00		
9291	4/9/2025	Mortgagor: BENVENUTI CARMELA			
		Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-51091	$500,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$2,500.00	East Fishkill	
	260	Mortgage Tax MTA Share	$1,470.00	East Fishkill	
	276	Mortgage Tax Local	$0.00	East Fishkill	
			$3,970.00		
		Receipt Total:	$3,970.00		
9297	4/9/2025	Mortgagor: WONDERLY KYLE			
		Mortgagee: TRUSTCO BANK			
	Serial # DQ131	Doc # 01-2025-51092	$630,975.00	1-2 Family Residence	
	250	Mortgage Tax County	$3,155.00	Wappinger	
	260	Mortgage Tax MTA Share	$1,863.00	Wappinger	
	275	1-6 Family	$1,577.50	Wappinger	
	276	Mortgage Tax Local	$0.00	Wappinger	
			$6,595.50		
		Receipt Total:	$6,595.50		
9300	4/9/2025	Mortgagor: SCHMONES JEFFREY E.			
		Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ132	Doc # 01-2025-51093	$250,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,250.00	East Fishkill	
	260	Mortgage Tax MTA Share	$720.00	East Fishkill	
	275	1-6 Family	$625.00	East Fishkill	
	276	Mortgage Tax Local	$0.00	East Fishkill	
			$2,595.00		
		Receipt Total:	$2,595.00		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9304	4/9/2025	Mortgagor: LAGRANGE RE HOLDING LLC Mortgagee: NESHEIWAT ESTATES INC			
	Serial # DQ133	Doc # 01-2025-51094	$175,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$875.00	La Grange	
	260	Mortgage Tax MTA Share	$495.00	La Grange	
	275	1-6 Family	$437.50	La Grange	
	276	Mortgage Tax Local	$0.00	La Grange	
			$1,807.50		
9304	4/9/2025	Mortgagor: LAGRANGE RE HOLDING LLC Mortgagee: NESHEIWAT BUILDERS INC			
	Serial # DQ134	Doc # 01-2025-51095	$400,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$2,000.00	La Grange	
	260	Mortgage Tax MTA Share	$1,170.00	La Grange	
	275	1-6 Family	$1,000.00	La Grange	
	276	Mortgage Tax Local	$0.00	La Grange	
			$4,170.00		
		Receipt Total:	$5,977.50		
9307	4/9/2025	Mortgagor: DEMARIA ANGELO A Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-51096	$52,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$260.00	Hyde Park	
	260	Mortgage Tax MTA Share	$126.00	Hyde Park	
	276	Mortgage Tax Local	$0.00	Hyde Park	
			$386.00		
		Receipt Total:	$386.00		
9308	4/9/2025	Mortgagor: SPARTAN REAL PROPERTY HOLDINGS LLC Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ135	Doc # 01-2025-51098	$397,500.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,987.50	La Grange	
	260	Mortgage Tax MTA Share	$1,162.50	La Grange	
	275	1-6 Family	$993.75	La Grange	
	276	Mortgage Tax Local	$0.00	La Grange	
			$4,143.75		
		Receipt Total:	$4,143.75		
9319	4/9/2025	Mortgagor: MENDILLO DEBORAH A Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ136	Doc # 01-2025-51099	$70,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$350.00	East Fishkill	
	260	Mortgage Tax MTA Share	$180.00	East Fishkill	
	275	1-6 Family	$175.00	East Fishkill	
	276	Mortgage Tax Local	$0.00	East Fishkill	
			$705.00		
		Receipt Total:	$705.00		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9358	4/10/2025	Mortgagor: DUQUE SARI CLAUDIO B			
		Mortgagee: TOTAL MORTGAGE SERVS LLC			
	Serial # DQ138	Doc # 01-2025-722		$537,244.00	1-2 Family Residence
	276	Mortgage Tax Local		$0.00	
	275	1-6 Family		$1,343.00	
	260	Mortgage Tax MTA Share		$1,581.60	
	250	Mortgage Tax County		$2,686.00	Wappinger
				$5,610.60	
			Receipt Total:	$5,610.60	
9361	4/10/2025	Mortgagor: KHARBEDIA KONSTANTINE			
		Mortgagee: NEWREZ LLC			
	Serial # DQ139	Doc # 01-2025-723		$343,406.00	1-2 Family Residence
	250	Mortgage Tax County		$1,717.00	La Grange
	260	Mortgage Tax MTA Share		$1,000.20	
	275	1-6 Family		$858.50	
	276	Mortgage Tax Local		$0.00	
				$3,575.70	
			Receipt Total:	$3,575.70	
9367	4/10/2025	Mortgagor: PAUL ALLYSON			
		Mortgagee: TEG FCU			
	Serial # DQ140	Doc # 01-2025-724		$340,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,700.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$990.00	
	276	Mortgage Tax Local		$0.00	
				$2,690.00	
			Receipt Total:	$2,690.00	
9368	4/10/2025	Mortgagor: FOSTER CHRISTIAN DONALD			
		Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ141	Doc # 01-2025-725		$212,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,060.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$606.00	
	275	1-6 Family		$530.00	
	276	Mortgage Tax Local		$0.00	
				$2,196.00	
			Receipt Total:	$2,196.00	
9371	4/10/2025	Mortgagor: PEMBERTON STEPHEN ROMAN			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ143	Doc # 01-2025-726		$75,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$375.00	Hyde Park
	260	Mortgage Tax MTA Share		$195.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	
9372	4/10/2025	Mortgagor: SUTTON RICHARD			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ144		Doc # 01-2025-727	$80,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$400.00	La Grange
		260	Mortgage Tax MTA Share	$210.00	
		276	Mortgage Tax Local	$0.00	
				$610.00	
			Receipt Total:	$610.00	
9375	4/10/2025	Mortgagor: ANSAR NONA R			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ145		Doc # 01-2025-728	$80,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$400.00	City of Beacon
		260	Mortgage Tax MTA Share	$210.00	
		276	Mortgage Tax Local	$0.00	
				$610.00	
			Receipt Total:	$610.00	
9376	4/10/2025	Mortgagor: CARLOCK HAYLEY			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ146		Doc # 01-2025-729	$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	
9377	4/10/2025	Mortgagor: WOOD KATHLEEN M			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ147		Doc # 01-2025-730	$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	
9378	4/10/2025	Mortgagor: SANTIBANEZ MARIA T			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ148		Doc # 01-2025-731	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$120.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
9379	4/10/2025	Mortgagor:	MACALINTAL ROBERT		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ149		Doc # 01-2025-732	$45,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$225.00	La Grange
		260	Mortgage Tax MTA Share	$105.00	
		276	Mortgage Tax Local	$0.00	
				$330.00	
			Receipt Total:	$330.00	
9380	4/10/2025	Mortgagor:	CRAWLEY KEVIN J		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ150		Doc # 01-2025-733	$58,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$290.00	Hyde Park
		260	Mortgage Tax MTA Share	$144.00	
		276	Mortgage Tax Local	$0.00	
				$434.00	
			Receipt Total:	$434.00	
9381	4/10/2025	Mortgagor:	SILVERNAIL STEVEN		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ151		Doc # 01-2025-734	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Dover
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
9382	4/10/2025	Mortgagor:	DAVIS MARGARET M		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ152		Doc # 01-2025-735	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	La Grange
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
9387	4/10/2025	Mortgagor:	MIRANDE ANTHONY JR		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ153		Doc # 01-2025-51100	$5,337.51	1-2 Family Residence
		250	Mortgage Tax County	$26.50	Dover
		260	Mortgage Tax MTA Share	$0.00	Dover
		275	1-6 Family	$13.25	Dover

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Dover
				$39.75	
			Receipt Total:	$39.75	
9391	4/10/2025	Mortgagor:	SPEIGHT MICHELL		
		Mortgagee:	CITIBANK NA		
	Serial # DQ154		Doc # 01-2025-51103	$559,200.00	1-2 Family Residence
		250	Mortgage Tax County	$2,796.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,647.60	City of Beacon
		275	1-6 Family	$1,398.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$5,841.60	
			Receipt Total:	$5,841.60	
9392	4/10/2025	Mortgagor:	LAFFIN KIMBERLY Y		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ155		Doc # 01-2025-736	$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	
9393	4/10/2025	Mortgagor:	LATENDORF MORGAN COLIN		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ156		Doc # 01-2025-737	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Milan
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
9394	4/10/2025	Mortgagor:	GUNTHER MARINA		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ157		Doc # 01-2025-738	$100,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$502.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$271.50	
		276	Mortgage Tax Local	$0.00	
				$774.00	
			Receipt Total:	$774.00	
9395	4/10/2025	Mortgagor:	LEONARDO MICHAEL		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ158		Doc # 01-2025-739	$284,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,420.00	East Fishkill
		260	Mortgage Tax MTA Share	$822.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,242.00	
			Receipt Total:	$2,242.00	
9397	4/10/2025	Mortgagor:	LOVE TYLER		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ159		Doc # 01-2025-740	$246,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,230.00	Milan
		260	Mortgage Tax MTA Share	$708.00	
		276	Mortgage Tax Local	$0.00	
				$1,938.00	
			Receipt Total:	$1,938.00	
9398	4/10/2025	Mortgagor:	INTRIERI JAMES		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DQ160		Doc # 01-2025-51104	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	Stanford
		260	Mortgage Tax MTA Share	$270.00	Stanford
		275	1-6 Family	$250.00	Stanford
		276	Mortgage Tax Local	$0.00	Stanford
				$1,020.00	
			Receipt Total:	$1,020.00	
9401	4/10/2025	Mortgagor:	COLON SANDRA		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ161		Doc # 01-2025-741	$69,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$345.00	Wappinger
		260	Mortgage Tax MTA Share	$177.00	
		276	Mortgage Tax Local	$0.00	
				$522.00	
			Receipt Total:	$522.00	
9402	4/10/2025	Mortgagor:	BELOVE KAREN ANDREA		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ162		Doc # 01-2025-742	$145,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$725.00	Stanford
		260	Mortgage Tax MTA Share	$405.00	
		276	Mortgage Tax Local	$0.00	
				$1,130.00	
			Receipt Total:	$1,130.00	
9403	4/10/2025	Mortgagor:	PENSIERO JANE A		
		Mortgagee:	LONGBRIDE FINANCIAL LLC		
	Serial #		Doc # 01-2025-51105	$600,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
				$0.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9403	4/10/2025	Mortgagor: PENSIERO JANE A			
		Mortgagee: FEDERAL HOUSING COMMISSIONER			
	Serial #	Doc # 01-2025-51106		$600,000.00	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9404	4/10/2025	Mortgagor: 300 MAIN ST LLC			
		Mortgagee: MARK B XYZ LLC			
	Serial # DQ163	Doc # 01-2025-51107		$600,000.00	(NE) Commercial
	250	Mortgage Tax County		$3,000.00	City of Beacon
	260	Mortgage Tax MTA Share		$1,800.00	City of Beacon
	270	SONYMA		$1,500.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$6,300.00	
			Receipt Total:	$6,300.00	
9407	4/10/2025	Mortgagor: 1120 SR LLC			
		Mortgagee: LOAN FUNDER LLC SERIES 97430			
	Serial # DQ164	Doc # 01-2025-51108		$403,000.00	(NE) Commercial
	250	Mortgage Tax County		$2,015.00	Pawling
	260	Mortgage Tax MTA Share		$1,209.00	Pawling
	270	SONYMA		$1,007.50	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$4,231.50	
			Receipt Total:	$4,231.50	
9408	4/10/2025	Mortgagor: GONZALEZ AMAURY			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ165	Doc # 01-2025-51110		$17,100.10	1-2 Family Residence
	250	Mortgage Tax County		$85.50	Rhinebeck
	260	Mortgage Tax MTA Share		$21.30	Rhinebeck
	275	1-6 Family		$42.75	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$149.55	
			Receipt Total:	$149.55	
9409	4/10/2025	Mortgagor: TALARICO BRETT			
		Mortgagee: NAVY FCU			
	Serial #	Doc # 01-2025-51112		$99,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$495.00	La Grange
	260	Mortgage Tax MTA Share		$267.00	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$762.00	
			Receipt Total:	$762.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9410	4/10/2025	Mortgagor: DEISTER MATTHEW			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ166	Doc # 01-2025-51113		$180,000.00	1-2 Family Residence
	250	Mortgage Tax County		$900.00	Amenia
	260	Mortgage Tax MTA Share		$510.00	Amenia
	275	1-6 Family		$450.00	Amenia
	276	Mortgage Tax Local		$0.00	Amenia
				$1,860.00	
			Receipt Total:	$1,860.00	
9412	4/10/2025	Mortgagor: RODRIGUEZ DAVID			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51114		$12,618.39	No Tax / Serial #
	250	Mortgage Tax County		$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9416	4/10/2025	Mortgagor: MALOTAJ MARIO			
		Mortgagee: LUXURY MORTGAGE CORP			
	Serial # DQ167	Doc # 01-2025-51115		$720,000.00	1-2 Family Residence
	250	Mortgage Tax County		$3,600.00	East Fishkill
	260	Mortgage Tax MTA Share		$2,130.00	East Fishkill
	275	1-6 Family		$1,800.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$7,530.00	
			Receipt Total:	$7,530.00	
9417	4/10/2025	Mortgagor: CARMINE MICHAEL			
		Mortgagee: TOLL BROTHERS MORTGAGE CO			
	Serial # DQ168	Doc # 01-2025-51116		$384,200.00	1-2 Family Residence
	250	Mortgage Tax County		$1,921.00	Fishkill
	260	Mortgage Tax MTA Share		$1,122.60	Fishkill
	275	1-6 Family		$960.50	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$4,004.10	
			Receipt Total:	$4,004.10	
9418	4/10/2025	Mortgagor: PULEO JEFFREY			
		Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ169	Doc # 01-2025-51117		$282,400.00	1-2 Family Residence
	250	Mortgage Tax County		$1,412.00	Wappinger
	260	Mortgage Tax MTA Share		$817.20	Wappinger
	275	1-6 Family		$706.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$2,935.20	
			Receipt Total:	$2,935.20	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9419	4/10/2025	Mortgagor: RIVERA JOSE Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ170	Doc # 01-2025-51118	$378,750.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,893.50	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$1,106.10	Town of Poughkeepsie	
	275	1-6 Family	$946.75	Town of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	Town of Poughkeepsie	
			$3,946.35		
		Receipt Total:	$3,946.35		
9420	4/10/2025	Mortgagor: CLARE TOPEY SASHA GAYE Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ171	Doc # 01-2025-51119	$435,600.00	1-2 Family Residence	
	250	Mortgage Tax County	$2,178.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$1,276.80	Town of Poughkeepsie	
	275	1-6 Family	$1,089.00	Town of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	Town of Poughkeepsie	
			$4,543.80		
		Receipt Total:	$4,543.80		
9424	4/10/2025	Mortgagor: COSENZA JON R Mortgagee: BETTER MORTGAGE CORP			
	Serial # DQ172	Doc # 01-2025-51120	$145,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$725.00	Beekman	
	260	Mortgage Tax MTA Share	$405.00	Beekman	
	275	1-6 Family	$362.50	Beekman	
	276	Mortgage Tax Local	$0.00	Beekman	
			$1,492.50		
		Receipt Total:	$1,492.50		
9435	4/10/2025	Mortgagor: STEPHENS KIM Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ173	Doc # 01-2025-743	$237,500.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,187.50	City of Poughkeepsie	
	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		
9437	4/10/2025	Mortgagor: ARMSTRONG JAMES F Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ174	Doc # 01-2025-51121	$101,700.00	1-2 Family Residence	
	250	Mortgage Tax County	$508.50	Wappinger	
	260	Mortgage Tax MTA Share	$275.10	Wappinger	
	275	1-6 Family	$254.25	Wappinger	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Wappinger
				$1,037.85	
			Receipt Total:	$1,037.85	
9439	4/10/2025	Mortgagor: LAGUERRE MARINA			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-51122	$146,209.43	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9447	4/10/2025	Mortgagor: TRUOCCHIO ANTHONY			
		Mortgagee: LOANDEPOT COM LLC			
		Serial # DQ175	Doc # 01-2025-51124	$565,250.00	1-2 Family Residence
		250	Mortgage Tax County	$2,826.00	Fishkill
		260	Mortgage Tax MTA Share	$1,665.60	Fishkill
		275	1-6 Family	$1,413.00	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$5,904.60	
			Receipt Total:	$5,904.60	
9448	4/10/2025	Mortgagor: SAFIER MICHAEL			
		Mortgagee: HOMESTEAD FUNDING CORP			
		Serial # DQ176	Doc # 01-2025-51125	$295,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,475.00	Hyde Park
		260	Mortgage Tax MTA Share	$855.00	Hyde Park
		275	1-6 Family	$737.50	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$3,067.50	
			Receipt Total:	$3,067.50	
9454	4/10/2025	Mortgagor: SHALLO GARY			
		Mortgagee: JPMORGAN CHASE BANK NA			
		Serial # DQ177	Doc # 01-2025-51126	$225,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,125.00	Pawling
		260	Mortgage Tax MTA Share	$645.00	Pawling
		275	1-6 Family	$562.50	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$2,332.50	
			Receipt Total:	$2,332.50	
9455	4/10/2025	Mortgagor: MATA GATERLIN M			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
		Serial # DQ178	Doc # 01-2025-51127	$394,535.00	1-2 Family Residence
		250	Mortgage Tax County	$1,972.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,153.50	Town of Poughkeepsie

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$986.25	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$4,112.25	
			Receipt Total:	$4,112.25	
9456	4/10/2025	Mortgagor:	COSTANZO GIOVANNA		
		Mortgagee:	WALLKILL VALLEY FEDERAL SAVINGS & LOAN ASSOC		
	Serial # DQ179		Doc # 01-2025-51128	$285,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,425.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$825.00	Town of Poughkeepsie
		275	1-6 Family	$712.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,962.50	
			Receipt Total:	$2,962.50	
9464	4/10/2025	Mortgagor:	PTASNICK KENNETH R		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ180		Doc # 01-2025-51129	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Dover
		260	Mortgage Tax MTA Share	$120.00	Dover
		275	1-6 Family	$125.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$495.00	
			Receipt Total:	$495.00	
9466	4/10/2025	Mortgagor:	FISHER MARK		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ181		Doc # 01-2025-51130	$56,500.00	1-2 Family Residence
		250	Mortgage Tax County	$282.50	Pawling
		260	Mortgage Tax MTA Share	$139.50	Pawling
		275	1-6 Family	$141.25	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$563.25	
			Receipt Total:	$563.25	
9468	4/10/2025	Mortgagor:	5 LANGO LLC		
		Mortgagee:	GEMMATI DONATO		
	Serial #		Doc # 01-2025-51131	$184,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$920.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$522.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,442.00	
			Receipt Total:	$1,442.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9469	4/10/2025	Mortgagor: 3302 FRANKLIN AVENUE LLC Mortgagee: BANK OF MILLBROOK			
	Serial # DQ182	Doc # 01-2025-744		$825,000.00	(NE) Commercial
	250	Mortgage Tax County		$4,125.00	Washington
	260	Mortgage Tax MTA Share		$2,475.00	
	270	SONYMA		$2,062.50	
	276	Mortgage Tax Local		$0.00	
				$8,662.50	
			Receipt Total:	$8,662.50	
9470	4/10/2025	Mortgagor: OTERO JUAN Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ183	Doc # 01-2025-51132		$50,000.00	1-2 Family Residence
	250	Mortgage Tax County		$250.00	City of Beacon
	260	Mortgage Tax MTA Share		$120.00	City of Beacon
	275	1-6 Family		$125.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$495.00	
			Receipt Total:	$495.00	
9471	4/10/2025	Mortgagor: FRITTS KATHERINE Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ184	Doc # 01-2025-51133		$295,400.00	1-2 Family Residence
	250	Mortgage Tax County		$1,477.00	Pawling
	260	Mortgage Tax MTA Share		$856.20	Pawling
	275	1-6 Family		$738.50	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$3,071.70	
			Receipt Total:	$3,071.70	
9472	4/10/2025	Mortgagor: 33 THOMPSON LANE LLC Mortgagee: FM HOME LOANS LLC			
	Serial #	Doc # 01-2025-51134		$17,505.14	(NE) 1-6 Residence
	250	Mortgage Tax County		$87.50	Stanford
	260	Mortgage Tax MTA Share		$52.50	Stanford
	275	1-6 Family		$43.75	Stanford
	276	Mortgage Tax Local		$0.00	Stanford
				$183.75	
			Receipt Total:	$183.75	
9474	4/10/2025	Mortgagor: FULMER BRYAN Mortgagee: PROSPERITY HOME MORTGAGE LLC			
	Serial # DQ185	Doc # 01-2025-51136		$392,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,960.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,146.00	Town of Poughkeepsie
	275	1-6 Family		$980.00	Town of Poughkeepsie

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$4,086.00	
			Receipt Total:	$4,086.00	
9476	4/10/2025	Mortgagor:	HILL GREGORY		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-51137	$11,223.01	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Hyde Park
				$0.00	
			Receipt Total:	$0.00	
9477	4/10/2025	Mortgagor:	DASILVA JAMIE		
		Mortgagee:	TRUSTCO BANK		
		Serial # DQ187	Doc # 01-2025-51138	$70,000.00	1-2 Family Residence
		250	Mortgage Tax County	$350.00	East Fishkill
		260	Mortgage Tax MTA Share	$180.00	East Fishkill
		275	1-6 Family	$175.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$705.00	
			Receipt Total:	$705.00	
9478	4/10/2025	Mortgagor:	BARTIN EVELYN		
		Mortgagee:	BANK OF GREENE COUNTY		
		Serial # DQ188	Doc # 01-2025-746	$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	
9480	4/10/2025	Mortgagor:	34 MAGGIE LANE LLC		
		Mortgagee:	PCSB BANK		
		Serial # DQ189	Doc # 01-2025-747	$450,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,250.00	Pawling
		260	Mortgage Tax MTA Share	$1,320.00	
		275	1-6 Family	$1,125.00	
		276	Mortgage Tax Local	$0.00	
				$4,695.00	
			Receipt Total:	$4,695.00	
9511	4/10/2025	Mortgagor:	TOMPKINS SEAN JOHN		
		Mortgagee:	JPMORGAN CHASE BANK NA		
		Serial # DQ190	Doc # 01-2025-748	$261,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,305.00	East Fishkill
		260	Mortgage Tax MTA Share	$753.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$652.50	
		276	Mortgage Tax Local	$0.00	
				$2,710.50	
			Receipt Total:	$2,710.50	
9523	4/10/2025	Mortgagor:	MILLER PETER C		
		Mortgagee:	PRIMELENDING		
	Serial # DQ191		Doc # 01-2025-749	$220,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,100.00	City of Beacon
		260	Mortgage Tax MTA Share	$630.00	
		275	1-6 Family	$550.00	
		276	Mortgage Tax Local	$0.00	
				$2,280.00	
			Receipt Total:	$2,280.00	
9553	4/11/2025	Mortgagor:	MACKAY JENNIFER L		
		Mortgagee:	PRIMELENDING		
	Serial # DQ192		Doc # 01-2025-751	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Pleasant Valley
		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	
9574	4/11/2025	Mortgagor:	31 35 EASTDALE AVENUE LLC		
		Mortgagee:	M&T BANK		
	Serial # DQ193		Doc # 01-2025-752	$600,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,000.00	Town of Poughkeepsie
		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	
9596	4/11/2025	Mortgagor:	AMENIA REALTY LLC		
		Mortgagee:	R & A ABRAMS LLC		
	Serial # DQ194		Doc # 01-2025-754	$650,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,250.00	Amenia
		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	
9614	4/11/2025	Mortgagor:	LAGRANGE RE HOLDING LLC		
		Mortgagee:	NESHEIWAT ESTATES INC		
	Serial # DQ195		Doc # 01-2025-51139	$175,000.00	1-2 Family Residence
		250	Mortgage Tax County	$875.00	La Grange

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$495.00	La Grange
		275	1-6 Family	$437.50	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$1,807.50	
9614	4/11/2025	Mortgagor:	LAGRANGE RE HOLDING LLC		
		Mortgagee:	NESHEIWAT ESTATES INC		
	Serial # DQ196		Doc # 01-2025-51140	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	La Grange
		260	Mortgage Tax MTA Share	$1,170.00	La Grange
		275	1-6 Family	$1,000.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$4,170.00	
			Receipt Total:	$5,977.50	
9615	4/11/2025	Mortgagor:	GREENE FANNY C		
		Mortgagee:	BAXTER CREDIT UNION		
	Serial # DQ197		Doc # 01-2025-51141	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	Fishkill
		260	Mortgage Tax MTA Share	$150.00	Fishkill
		275	1-6 Family	$150.00	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$600.00	
			Receipt Total:	$600.00	
9616	4/11/2025	Mortgagor:	ALEJILAT YAZAN		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-51142	$68,418.54	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
9621	4/11/2025	Mortgagor:	WALL ALYSSA NICOLE		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ198		Doc # 01-2025-51143	$402,325.00	1-2 Family Residence
		250	Mortgage Tax County	$2,011.50	Fishkill
		260	Mortgage Tax MTA Share	$1,176.90	Fishkill
		275	1-6 Family	$1,005.75	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$4,194.15	
			Receipt Total:	$4,194.15	
9623	4/11/2025	Mortgagor:	ZIMMERMAN LIVIA		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-51144	$10,373.62	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9624	4/11/2025	Mortgagor: KERN SARAH			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ199	Doc # 01-2025-51145		$482,400.00	1-2 Family Residence
	250	Mortgage Tax County		$2,412.00	Wappinger
	260	Mortgage Tax MTA Share		$1,417.20	Wappinger
	275	1-6 Family		$1,206.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$5,035.20	
			Receipt Total:	$5,035.20	
9625	4/11/2025	Mortgagor: DIBELLO TRUST			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ200	Doc # 01-2025-51146		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$570.00	Pleasant Valley
	275	1-6 Family		$500.00	Pleasant Valley
	276	Mortgage Tax Local		$0.00	Pleasant Valley
				$2,070.00	
			Receipt Total:	$2,070.00	
9628	4/11/2025	Mortgagor: MESSIER ROBERT			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51147		$21,530.61	No Tax / Serial #
	250	Mortgage Tax County		$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
9630	4/11/2025	Mortgagor: MOLINA DARWIN			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ201	Doc # 01-2025-51148		$350,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,750.00	Fishkill
	260	Mortgage Tax MTA Share		$1,020.00	Fishkill
	275	1-6 Family		$875.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$3,645.00	
			Receipt Total:	$3,645.00	
9632	4/11/2025	Mortgagor: DEMSKIE DIANE F			
		Mortgagee: POINT DIGITAL FINANCE INC			
	Serial # DQ202	Doc # 01-2025-51149		$46,000.00	1-2 Family Residence
	250	Mortgage Tax County		$230.00	Red Hook
	260	Mortgage Tax MTA Share		$108.00	Red Hook
	275	1-6 Family		$115.00	Red Hook
	276	Mortgage Tax Local		$0.00	Red Hook
				$453.00	
			Receipt Total:	$453.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9641	4/11/2025	Mortgagor: GALE JOHN J			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ203	Doc # 01-2025-51150		$45,000.00	1-2 Family Residence
	250	Mortgage Tax County		$225.00	Wappinger
	260	Mortgage Tax MTA Share		$105.00	Wappinger
	275	1-6 Family		$112.50	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$442.50	
			Receipt Total:	$442.50	
9643	4/11/2025	Mortgagor: KUKLINSKI JOSEPH PAUL JR			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ204	Doc # 01-2025-51151		$103,000.00	1-2 Family Residence
	250	Mortgage Tax County		$515.00	Hyde Park
	260	Mortgage Tax MTA Share		$279.00	Hyde Park
	275	1-6 Family		$257.50	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$1,051.50	
			Receipt Total:	$1,051.50	
9646	4/11/2025	Mortgagor: JODRA ADRIENNE			
		Mortgagee: PRIMELENDING			
	Serial # DQ205	Doc # 01-2025-755		$570,400.00	1-2 Family Residence
	250	Mortgage Tax County		$2,852.00	La Grange
	260	Mortgage Tax MTA Share		$1,681.20	
	275	1-6 Family		$1,426.00	
	276	Mortgage Tax Local		$0.00	
				$5,959.20	
			Receipt Total:	$5,959.20	
9652	4/11/2025	Mortgagor: BRAUN CHAYA			
		Mortgagee: QUONTIC BANK			
	Serial # DQ206	Doc # 01-2025-51152		$186,500.00	1-2 Family Residence
	250	Mortgage Tax County		$932.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$529.50	City of Poughkeepsie
	275	1-6 Family		$466.25	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$1,928.25	
			Receipt Total:	$1,928.25	
9655	4/11/2025	Mortgagor: SMITH BRIAN			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-51153		$432,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,160.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$1,266.00	Pleasant Valley

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Pleasant Valley
				$3,426.00	
			Receipt Total:	$3,426.00	
9660	4/11/2025	Mortgagor:	BURRIS PAMELA J		
		Mortgagee:	HOMESTEAD FUNDING CORP		
		Serial # DQ207	Doc # 01-2025-51154	$343,406.00	1-2 Family Residence
		250	Mortgage Tax County	$1,717.00	Wappinger
		260	Mortgage Tax MTA Share	$1,000.20	Wappinger
		275	1-6 Family	$858.50	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$3,575.70	
			Receipt Total:	$3,575.70	
9667	4/11/2025	Mortgagor:	PETRONELLA JOHN WARREN		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DQ208	Doc # 01-2025-756	$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	
9671	4/11/2025	Mortgagor:	THEODORE JEDIDAH		
		Mortgagee:	CITIZENS BANK NA		
		Serial # DQ209	Doc # 01-2025-51155	$146,250.00	1-2 Family Residence
		250	Mortgage Tax County	$731.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$408.60	Town of Poughkeepsie
		275	1-6 Family	$365.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,505.10	
			Receipt Total:	$1,505.10	
9673	4/11/2025	Mortgagor:	AURORA NORTH MEADOWS LLC		
		Mortgagee:	FARM CREDIT EAST ACA		
		Serial #	Doc # 01-2025-51156	$960,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Union Vale
				$0.00	
			Receipt Total:	$0.00	
9675	4/11/2025	Mortgagor:	PENSON INDIRA		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DQ210	Doc # 01-2025-51157	$394,790.00	1-2 Family Residence
		250	Mortgage Tax County	$1,974.00	Pawling
		260	Mortgage Tax MTA Share	$1,154.40	Pawling
		275	1-6 Family	$987.00	Pawling

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Pawling
				$4,115.40	
			Receipt Total:	$4,115.40	
9676	4/11/2025	Mortgagor:	MURPHY CHRISTOPHER		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
		Serial #	Doc # 01-2025-51158	$792,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$3,960.00	Hyde Park
		260	Mortgage Tax MTA Share	$2,346.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$6,306.00	
			Receipt Total:	$6,306.00	
9786	4/15/2025	Mortgagor:	LONGOBARDI JOANN		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DQ211	Doc # 01-2025-757	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Wappinger
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
9788	4/15/2025	Mortgagor:	ELDALY SHOKRY		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
		Serial #	Doc # 01-2025-51159	$463,500.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$2,317.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,390.50	City of Poughkeepsie
		275	1-6 Family	$1,158.75	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$4,866.75	
			Receipt Total:	$4,866.75	
9791	4/15/2025	Mortgagor:	HEBERT TAYLOR		
		Mortgagee:	NAVY FCU		
		Serial #	Doc # 01-2025-51160	$440,062.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,200.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,290.30	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$3,490.80	
			Receipt Total:	$3,490.80	
9793	4/15/2025	Mortgagor:	GARIOLO LISA		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DQ212	Doc # 01-2025-758	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Wappinger
		260	Mortgage Tax MTA Share	$270.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
9796	4/15/2025	Mortgagor:	NEMIROVSKY DANIEL		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DQ213		Doc # 01-2025-51161	$82,900.00	1-2 Family Residence
		250	Mortgage Tax County	$414.50	East Fishkill
		260	Mortgage Tax MTA Share	$218.70	East Fishkill
		275	1-6 Family	$207.25	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$840.45	
			Receipt Total:	$840.45	
9799	4/15/2025	Mortgagor:	SCHWARTZ RAYMOND M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ214		Doc # 01-2025-759	$70,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$350.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$180.00	
		276	Mortgage Tax Local	$0.00	
				$530.00	
			Receipt Total:	$530.00	
9801	4/15/2025	Mortgagor:	MOY STEVEN		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ215		Doc # 01-2025-760	$200,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,000.00	East Fishkill
		260	Mortgage Tax MTA Share	$570.00	
		276	Mortgage Tax Local	$0.00	
				$1,570.00	
			Receipt Total:	$1,570.00	
9804	4/15/2025	Mortgagor:	CALOGERO SUSAN		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ216		Doc # 01-2025-51163	$382,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,910.00	Beekman
		260	Mortgage Tax MTA Share	$1,116.00	Beekman
		275	1-6 Family	$955.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$3,981.00	
			Receipt Total:	$3,981.00	
9805	4/15/2025	Mortgagor:	KANE MICHAEL		
		Mortgagee:	ULSTER SAVINGS BANK		
	Serial # DQ217		Doc # 01-2025-761	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Amenia

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		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	
9807	4/15/2025	Mortgagor:	DONT MUST LLC		
		Mortgagee:	MORGAN STANLEY PRIVATE BANK NATL ASSOC		
	Serial # DQ218		Doc # 01-2025-51164	$371,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,856.00	North East
		260	Mortgage Tax MTA Share	$1,083.60	North East
		275	1-6 Family	$928.00	North East
		276	Mortgage Tax Local	$0.00	North East
				$3,867.60	
			Receipt Total:	$3,867.60	
9814	4/15/2025	Mortgagor:	RG ANTONIO PROPERTY LLC		
		Mortgagee:	GLEASON THOMAS		
	Serial # DQ219		Doc # 01-2025-762	$85,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$425.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$225.00	
		276	Mortgage Tax Local	$0.00	
				$650.00	
			Receipt Total:	$650.00	
9829	4/15/2025	Mortgagor:	CONTRINO BRANDON		
		Mortgagee:	UNMB HOME LOANS INC		
	Serial # DQ223		Doc # 01-2025-51165	$359,200.00	1-2 Family Residence
		250	Mortgage Tax County	$1,796.00	Union Vale
		260	Mortgage Tax MTA Share	$1,047.60	Union Vale
		275	1-6 Family	$898.00	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$3,741.60	
			Receipt Total:	$3,741.60	
9835	4/15/2025	Mortgagor:	FERRANTE VINCENT A		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ220		Doc # 01-2025-763	$22,149.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$110.50	La Grange
		260	Mortgage Tax MTA Share	$36.30	
		276	Mortgage Tax Local	$0.00	
				$146.80	
9835	4/15/2025	Mortgagor:	GARMON HEATHER		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ221		Doc # 01-2025-764	$50,842.87	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$254.00	La Grange
		260	Mortgage Tax MTA Share	$122.40	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$376.40	
9835	4/15/2025	Mortgagor:	HUBRICH MICHAEL		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ222		Doc # 01-2025-765	$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	
9835	4/15/2025	Mortgagor:	SANTACROCE CHRISTINA		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ224		Doc # 01-2025-766	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	East Fishkill
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
9835	4/15/2025	Mortgagor:	MCAVOY DANIEL		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ225		Doc # 01-2025-767	$70,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$350.00	La Grange
		260	Mortgage Tax MTA Share	$180.00	
		276	Mortgage Tax Local	$0.00	
				$530.00	
9835	4/15/2025	Mortgagor:	BOOTH BRETT		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ226		Doc # 01-2025-768	$120,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$600.00	Hyde Park
		260	Mortgage Tax MTA Share	$330.00	
		276	Mortgage Tax Local	$0.00	
				$930.00	
9835	4/15/2025	Mortgagor:	ARTHUR MENSAH KOJO		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ227		Doc # 01-2025-769	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	La Grange
		260	Mortgage Tax MTA Share	$195.00	
		276	Mortgage Tax Local	$0.00	
				$570.00	
9835	4/15/2025	Mortgagor:	WEBB JAMES A		
		Mortgagee:	HUDSON VALLEY CREDIT UNION		
	Serial # DQ228		Doc # 01-2025-770	$125,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$625.00	East Fishkill
		260	Mortgage Tax MTA Share	$345.00	
		276	Mortgage Tax Local	$0.00	
				$970.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9835	4/15/2025	Mortgagor: LOPEZ TAINA			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ230	Doc # 01-2025-771		$198,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$990.00	City of Beacon
	260	Mortgage Tax MTA Share		$564.00	
	276	Mortgage Tax Local		$0.00	
				$1,554.00	
9835	4/15/2025	Mortgagor: VAN ZANDT SCOTT P			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ231	Doc # 01-2025-772		$250,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,250.00	East Fishkill
	260	Mortgage Tax MTA Share		$720.00	
	276	Mortgage Tax Local		$0.00	
				$1,970.00	
9835	4/15/2025	Mortgagor: TOSCANO LISA M			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ232	Doc # 01-2025-773		$65,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$325.00	Fishkill
	260	Mortgage Tax MTA Share		$165.00	
	276	Mortgage Tax Local		$0.00	
				$490.00	
9835	4/15/2025	Mortgagor: LYDIA C PALMIERI TRUST			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ234	Doc # 01-2025-775		$96,877.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$484.50	East Fishkill
	260	Mortgage Tax MTA Share		$260.70	
	276	Mortgage Tax Local		$0.00	
				$745.20	
			Receipt Total:	$9,102.40	
9836	4/15/2025	Mortgagor: DINKINS TRAVIS			
		Mortgagee: NEWREZ LLC			
	Serial # DQ233	Doc # 01-2025-774		$860,000.00	1-2 Family Residence
	250	Mortgage Tax County		$4,300.00	Fishkill
	260	Mortgage Tax MTA Share		$2,550.00	
	275	1-6 Family		$2,150.00	
	276	Mortgage Tax Local		$0.00	
				$9,000.00	
			Receipt Total:	$9,000.00	
9843	4/15/2025	Mortgagor: ROSENFELD DENNIS A			
		Mortgagee: US BANK NATL ASSOC			
	Serial # DQ235	Doc # 01-2025-51166		$60,000.00	1-2 Family Residence
	250	Mortgage Tax County		$300.00	Beekman
	260	Mortgage Tax MTA Share		$150.00	Beekman
	275	1-6 Family		$150.00	Beekman

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Beekman
				$600.00	
			Receipt Total:	$600.00	
9865	4/15/2025	Mortgagor:	VERDILE AARON		
		Mortgagee:	SAWYER SVGS BANK		
	Serial # DQ236		Doc # 01-2025-777	$806,000.00	1-2 Family Residence
		250	Mortgage Tax County	$4,030.00	Fishkill
		260	Mortgage Tax MTA Share	$2,388.00	
		275	1-6 Family	$2,015.00	
		276	Mortgage Tax Local	$0.00	
				$8,433.00	
			Receipt Total:	$8,433.00	
9889	4/15/2025	Mortgagor:	DEFREITAS NICHOLAS		
		Mortgagee:	PRIMELENDING		
	Serial # DQ237		Doc # 01-2025-778	$405,028.00	1-2 Family Residence
		250	Mortgage Tax County	$2,025.00	Clinton
		260	Mortgage Tax MTA Share	$1,185.00	
		275	1-6 Family	$1,012.50	
		276	Mortgage Tax Local	$0.00	
				$4,222.50	
			Receipt Total:	$4,222.50	
9914	4/16/2025	Mortgagor:	IMBEMBA TIZIANA		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DQ238		Doc # 01-2025-779	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	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	
9917	4/16/2025	Mortgagor:	HOPE LLOYD E		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ239		Doc # 01-2025-780	$70,000.00	1-2 Family Residence
		250	Mortgage Tax County	$350.00	Hyde Park
		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	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9933	4/16/2025	Mortgagor: VILLATORO FAUSTO Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ240	Doc # 01-2025-51167		$61,000.00	1-2 Family Residence
	250	Mortgage Tax County		$305.00	Pawling
	260	Mortgage Tax MTA Share		$153.00	Pawling
	275	1-6 Family		$152.50	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$610.50	
			Receipt Total:	$610.50	
9939	4/16/2025	Mortgagor: CARELA RAMON Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC			
	Serial #	Doc # 01-2025-51168		$167,340.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$836.50	Wappinger
	260	Mortgage Tax MTA Share		$501.90	Wappinger
	275	1-6 Family		$418.25	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$1,756.65	
			Receipt Total:	$1,756.65	
9940	4/16/2025	Mortgagor: IANNUCCI PAUL Mortgagee: BANK OF MILLBROOK			
	Serial # DQ241	Doc # 01-2025-51169		$65,000.00	1-2 Family Residence
	250	Mortgage Tax County		$325.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$165.00	Pleasant Valley
	275	1-6 Family		$162.50	Pleasant Valley
	276	Mortgage Tax Local		$0.00	Pleasant Valley
				$652.50	
			Receipt Total:	$652.50	
9941	4/16/2025	Mortgagor: HATESAUL FAMILY TRUST Mortgagee: CITIZENS BANK NA			
	Serial # DQ242	Doc # 01-2025-51170		$116,000.00	1-2 Family Residence
	250	Mortgage Tax County		$580.00	Rhinebeck
	260	Mortgage Tax MTA Share		$318.00	Rhinebeck
	275	1-6 Family		$290.00	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$1,188.00	
			Receipt Total:	$1,188.00	
9943	4/16/2025	Mortgagor: LOPEZ HECTOR Mortgagee: CITIZENS BANK NA			
	Serial # DQ243	Doc # 01-2025-51171		$100,000.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$270.00	Town of Poughkeepsie
	275	1-6 Family		$250.00	Town of Poughkeepsie

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,020.00	
			Receipt Total:	$1,020.00	
9959	4/16/2025	Mortgagor:	JOVANCICEVIC ANA		
		Mortgagee:	MORGAN STANLEY PRIVATE BANK NATL ASSOC		
	Serial # DQ244		Doc # 01-2025-51172	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	Clinton
		260	Mortgage Tax MTA Share	$1,170.00	Clinton
		275	1-6 Family	$1,000.00	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$4,170.00	
			Receipt Total:	$4,170.00	
9962	4/16/2025	Mortgagor:	HARRIS GARY ALAN		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ245		Doc # 01-2025-51173	$80,000.00	1-2 Family Residence
		250	Mortgage Tax County	$400.00	Hyde Park
		260	Mortgage Tax MTA Share	$210.00	Hyde Park
		275	1-6 Family	$200.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$810.00	
			Receipt Total:	$810.00	
9966	4/16/2025	Mortgagor:	98 E MARKET APTS LLC		
		Mortgagee:	RONDOUT SAVINGS BANK		
	Serial # DQ246		Doc # 01-2025-51174	$1,000,000.00	(NE) Commercial
		250	Mortgage Tax County	$5,000.00	Hyde Park
		260	Mortgage Tax MTA Share	$3,000.00	Hyde Park
		270	SONYMA	$2,500.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$10,500.00	
			Receipt Total:	$10,500.00	
9971	4/16/2025	Mortgagor:	WHYTE DAVE		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ247		Doc # 01-2025-51176	$492,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,460.00	Wappinger
		260	Mortgage Tax MTA Share	$1,446.00	Wappinger
		275	1-6 Family	$1,230.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$5,136.00	
			Receipt Total:	$5,136.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9989	4/16/2025	Mortgagor: KANE ANNA LISA			
		Mortgagee: PENNYMAC LOAN SERVICES LLC			
	Serial # DQ248	Doc # 01-2025-51177		$282,400.00	1-2 Family Residence
	250	Mortgage Tax County		$1,412.00	Beekman
	260	Mortgage Tax MTA Share		$817.20	Beekman
	275	1-6 Family		$706.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$2,935.20	
			Receipt Total:	$2,935.20	
9990	4/16/2025	Mortgagor: WILLIAMS LOUISE B			
		Mortgagee: BANK OF MILLBROOK			
	Serial # DQ249	Doc # 01-2025-51178		$100,000.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	Stanford
	260	Mortgage Tax MTA Share		$270.00	Stanford
	275	1-6 Family		$250.00	Stanford
	276	Mortgage Tax Local		$0.00	Stanford
				$1,020.00	
			Receipt Total:	$1,020.00	
9991	4/16/2025	Mortgagor: PULEO PETER			
		Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-51179		$130,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$650.00	Hyde Park
	260	Mortgage Tax MTA Share		$360.00	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$1,010.00	
			Receipt Total:	$1,010.00	
9992	4/16/2025	Mortgagor: DUFRESNE BRYAN			
		Mortgagee: WALDEN SAVINGS BANK			
	Serial # DQ250	Doc # 01-2025-51180		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	Wappinger
	260	Mortgage Tax MTA Share		$570.00	Wappinger
	275	1-6 Family		$500.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$2,070.00	
			Receipt Total:	$2,070.00	
9994	4/16/2025	Mortgagor: MAURO STEPHEN C			
		Mortgagee: CMG MORTGAGE INC			
	Serial # DQ251	Doc # 01-2025-51181		$238,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,190.00	Beekman
	260	Mortgage Tax MTA Share		$684.00	Beekman
	275	1-6 Family		$595.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$2,469.00	
			Receipt Total:	$2,469.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
9995	4/16/2025	Mortgagor: 35 OLDFARM HPD LLC Mortgagee: UBS BANK USA			
	Serial # DQ252	Doc # 01-2025-51182		$633,500.00	1-2 Family Residence
	250	Mortgage Tax County		$3,167.50	Rhinebeck
	260	Mortgage Tax MTA Share		$1,870.50	Rhinebeck
	275	1-6 Family		$1,583.75	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$6,621.75	
			Receipt Total:	$6,621.75	
10013	4/16/2025	Mortgagor: ODONOGHUE MARGARET EILEEN Mortgagee: CITIZENS BANK NA			
	Serial # DQ253	Doc # 01-2025-51183		$400,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,000.00	Fishkill
	260	Mortgage Tax MTA Share		$1,170.00	Fishkill
	275	1-6 Family		$1,000.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$4,170.00	
			Receipt Total:	$4,170.00	
10015	4/16/2025	Mortgagor: BOYD LESLIE RICE Mortgagee: GUARANTEED RATE INC			
	Serial # DQ254	Doc # 01-2025-51184		$880,000.00	1-2 Family Residence
	250	Mortgage Tax County		$4,400.00	La Grange
	260	Mortgage Tax MTA Share		$2,610.00	La Grange
	275	1-6 Family		$2,200.00	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$9,210.00	
			Receipt Total:	$9,210.00	
10019	4/16/2025	Mortgagor: MCFARLANE BRIAN Mortgagee: TD BANK NA			
	Serial # DQ255	Doc # 01-2025-51185		$100,000.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	Fishkill
	260	Mortgage Tax MTA Share		$270.00	Fishkill
	275	1-6 Family		$250.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$1,020.00	
			Receipt Total:	$1,020.00	
10024	4/16/2025	Mortgagor: LAVIGNE TIMOTHY PATRICK Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ256	Doc # 01-2025-51186		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	East Fishkill
	260	Mortgage Tax MTA Share		$570.00	East Fishkill
	275	1-6 Family		$500.00	East Fishkill

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	East Fishkill
				$2,070.00	
			Receipt Total:	$2,070.00	
10033	4/16/2025	Mortgagor:	AGUILAR FELIPE JR		
		Mortgagee:	INTERSTATE HOME LOAN CENTER INC		
		Serial #	Doc # 01-2025-51187	$555,809.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$2,779.00	Beekman
		260	Mortgage Tax MTA Share	$1,667.40	Beekman
		275	1-6 Family	$1,389.50	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$5,835.90	
			Receipt Total:	$5,835.90	
10035	4/16/2025	Mortgagor:	CHERTOK SHARI		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
		Serial # DQ257	Doc # 01-2025-51188	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	Pawling
		260	Mortgage Tax MTA Share	$150.00	Pawling
		275	1-6 Family	$150.00	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$600.00	
			Receipt Total:	$600.00	
10036	4/16/2025	Mortgagor:	WILEY ADAM GREGORY		
		Mortgagee:	HUDSON VALLEY CR UNION		
		Serial # DQ258	Doc # 01-2025-781	$268,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,340.00	Wappinger
		260	Mortgage Tax MTA Share	$774.00	
		276	Mortgage Tax Local	$0.00	
				$2,114.00	
			Receipt Total:	$2,114.00	
10037	4/16/2025	Mortgagor:	MURPHY KEVIN M		Comments:
		Mortgagee:	CARRINGTON MORTGAGE SERVICES LLC		REFERENCE NOT MADE TO 2023 MORTGAGES PLEASE REFER TO OUR WEBSITE
		Serial # DQ259	Doc # 01-2025-51189	$38,078.69	1-2 Family Residence
		250	Mortgage Tax County	$190.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$84.30	City of Poughkeepsie
		275	1-6 Family	$95.25	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$370.05	
			Receipt Total:	$370.05	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10039	4/16/2025	Mortgagor: LEONARD JENNIFER			
		Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ260	Doc # 01-2025-51191		$319,920.00	1-2 Family Residence
	250	Mortgage Tax County		$1,599.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$929.70	Town of Poughkeepsie
	275	1-6 Family		$799.75	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$3,328.95	
			Receipt Total:	$3,328.95	
10041	4/16/2025	Mortgagor: TROCINO ALEXANDER M			
		Mortgagee: MT & JT REALTY CORP			
	Serial # DQ261	Doc # 01-2025-51192		$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	
10131	4/17/2025	Mortgagor: OFLAHERTY BARBARA			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial # DQ262	Doc # 01-2025-782		$400,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,000.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,170.00	
	276	Mortgage Tax Local		$0.00	
				$3,170.00	
			Receipt Total:	$3,170.00	
10141	4/17/2025	Mortgagor: RINALDI HOLDING LLC			
		Mortgagee: STEARNS BANK NATL ASSOC			
	Serial # DQ263	Doc # 01-2025-783		$212,000.00	(NE) Commercial
	250	Mortgage Tax County		$1,060.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$636.00	
	270	SONYMA		$530.00	
	276	Mortgage Tax Local		$0.00	
				$2,226.00	
			Receipt Total:	$2,226.00	
10146	4/17/2025	Mortgagor: WOLF DANIEL			
		Mortgagee: FEDERAL SAVINGS BANK			
	Serial # DQ264	Doc # 01-2025-785		$950,000.00	1-2 Family Residence
	250	Mortgage Tax County		$4,750.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$2,820.00	
	275	1-6 Family		$2,375.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$9,945.00	
			Receipt Total:	$9,945.00	
10171	4/17/2025	Mortgagor:	SHEPPARD NATHANIEL		
		Mortgagee:	MORTGAGE RESEARCH CENTER LLC		
	Serial # DQ265		Doc # 01-2025-51193	$292,624.00	1-2 Family Residence
		250	Mortgage Tax County	$1,463.00	Hyde Park
		260	Mortgage Tax MTA Share	$847.80	Hyde Park
		275	1-6 Family	$731.50	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$3,042.30	
			Receipt Total:	$3,042.30	
10174	4/17/2025	Mortgagor:	LADUE MEGAN E		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-51194	$26,675.66	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
10176	4/17/2025	Mortgagor:	KOSARIN MICHAEL		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ266		Doc # 01-2025-51195	$340,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,700.00	Dover
		260	Mortgage Tax MTA Share	$990.00	Dover
		275	1-6 Family	$850.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$3,540.00	
			Receipt Total:	$3,540.00	
10184	4/17/2025	Mortgagor:	HERBOLD HEATHER		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ267		Doc # 01-2025-51196	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	Beekman
		260	Mortgage Tax MTA Share	$1,170.00	Beekman
		275	1-6 Family	$1,000.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$4,170.00	
			Receipt Total:	$4,170.00	
10187	4/17/2025	Mortgagor:	TWENTY OUNCE HOLDINGS LLC		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DQ268		Doc # 01-2025-51197	$240,000.00	(NE) Commercial
		250	Mortgage Tax County	$1,200.00	Clinton
		260	Mortgage Tax MTA Share	$720.00	Clinton

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		270	SONYMA	$600.00	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$2,520.00	
			Receipt Total:	$2,520.00	
10188	4/17/2025	Mortgagor:	RIOS FELIX		
		Mortgagee:	DIME COMMUNITY BANK		
	Serial # DQ269		Doc # 01-2025-51199	$700,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,500.00	East Fishkill
		260	Mortgage Tax MTA Share	$2,070.00	East Fishkill
		275	1-6 Family	$1,750.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$7,320.00	
			Receipt Total:	$7,320.00	
10209	4/17/2025	Mortgagor:	47 DELANO HOLDING LLC		
		Mortgagee:	STEARNS BANK NATIONAL ASSOCIATION		
	Serial # DQ270		Doc # 01-2025-786	$262,500.00	(NE) Commercial
		250	Mortgage Tax County	$1,312.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$787.50	
		270	SONYMA	$656.25	
		276	Mortgage Tax Local	$0.00	
				$2,756.25	
			Receipt Total:	$2,756.25	
10217	4/17/2025	Mortgagor:	PIETROWSKI KARINA N		
		Mortgagee:	MEADOWBROOK FINANCIAL MORTGAGE BANKERS CORP		
	Serial # DQ271		Doc # 01-2025-51200	$493,487.00	1-2 Family Residence
		250	Mortgage Tax County	$2,467.50	City of Beacon
		260	Mortgage Tax MTA Share	$1,450.50	City of Beacon
		275	1-6 Family	$1,233.75	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$5,151.75	
			Receipt Total:	$5,151.75	
10218	4/17/2025	Mortgagor:	CAMPBELL JERMAINE		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-51201	$11,807.91	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
10225	4/17/2025	Mortgagor:	TANNEY DONNA M		
		Mortgagee:	NEWREZ LLC		
	Serial # DQ272		Doc # 01-2025-51203	$65,500.00	1-2 Family Residence
		250	Mortgage Tax County	$327.50	Union Vale
		260	Mortgage Tax MTA Share	$166.50	Union Vale
		275	1-6 Family	$163.75	Union Vale

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Union Vale
				$657.75	
			Receipt Total:	$657.75	
10230	4/17/2025	Mortgagor:	RAMIREZ ANTHONY		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DQ273		Doc # 01-2025-51204	$100,000.00	1-2 Family Residence
		250	Mortgage Tax County	$500.00	East Fishkill
		260	Mortgage Tax MTA Share	$270.00	East Fishkill
		275	1-6 Family	$250.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$1,020.00	
			Receipt Total:	$1,020.00	
10239	4/17/2025	Mortgagor:	YOUMANS KRISTEN		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ274		Doc # 01-2025-788	$246,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,232.50	Hyde Park
		260	Mortgage Tax MTA Share	$709.50	
		275	1-6 Family	$616.25	
		276	Mortgage Tax Local	$0.00	
				$2,558.25	
			Receipt Total:	$2,558.25	
10250	4/17/2025	Mortgagor:	JUDGE RACHEL		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-51205	$22,990.07	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Pleasant Valley
				$0.00	
			Receipt Total:	$0.00	
10252	4/17/2025	Mortgagor:	MR WAVERLY PROPERTIES LLC		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DQ275		Doc # 01-2025-789	$960,000.00	(NE) Commercial
		250	Mortgage Tax County	$4,800.00	Wappinger
		260	Mortgage Tax MTA Share	$2,880.00	
		270	SONYMA	$2,400.00	
		276	Mortgage Tax Local	$0.00	
				$10,080.00	
			Receipt Total:	$10,080.00	
10254	4/17/2025	Mortgagor:	SUNGJIN JENEVIEVE MITCHELL TRUST		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ276		Doc # 01-2025-51206	$4,150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$20,750.00	Amenia
		260	Mortgage Tax MTA Share	$12,420.00	Amenia

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$10,375.00	Amenia
		276	Mortgage Tax Local	$0.00	Amenia
				$43,545.00	
			Receipt Total:	$43,545.00	
10257	4/17/2025	Mortgagor:	SCIARABBA DANIEL J		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ277		Doc # 01-2025-51207	$52,000.00	1-2 Family Residence
		250	Mortgage Tax County	$260.00	East Fishkill
		260	Mortgage Tax MTA Share	$126.00	East Fishkill
		275	1-6 Family	$130.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$516.00	
			Receipt Total:	$516.00	
10260	4/17/2025	Mortgagor:	DADDARIO MATTHEW		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ278		Doc # 01-2025-51208	$2,885.53	1-2 Family Residence
		250	Mortgage Tax County	$14.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	City of Poughkeepsie
		275	1-6 Family	$7.25	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$21.75	
			Receipt Total:	$21.75	
10263	4/17/2025	Mortgagor:	ANN DAVIS THOMAS TUST		
		Mortgagee:	BNY MELLON NA		
	Serial # DQ279		Doc # 01-2025-791	$2,397,500.00	1-2 Family Residence
		250	Mortgage Tax County	$11,987.50	Pine Plains
		260	Mortgage Tax MTA Share	$7,162.50	
		275	1-6 Family	$5,993.75	
		276	Mortgage Tax Local	$0.00	
				$25,143.75	
			Receipt Total:	$25,143.75	
10313	4/18/2025	Mortgagor:	HUBARD ORVANANOS FAMILY TRUST		
		Mortgagee:	BANK OF MILLBROOK		
	Serial # DQ280		Doc # 01-2025-792	$700,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,500.00	Washington
		260	Mortgage Tax MTA Share	$2,070.00	
		275	1-6 Family	$1,750.00	
		276	Mortgage Tax Local	$0.00	
				$7,320.00	
			Receipt Total:	$7,320.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10323	4/18/2025	Mortgagor: CHERUBINI STEPHANIE M			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51210		$18,141.53	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Beekman
				$0.00	
			Receipt Total:	$0.00	
10324	4/18/2025	Mortgagor: FURBECK ALLEN R JR			
		Mortgagee: CITIBANK NA			
	Serial # DQ281	Doc # 01-2025-51211		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	Stanford
	260	Mortgage Tax MTA Share		$570.00	Stanford
	275	1-6 Family		$500.00	Stanford
	276	Mortgage Tax Local		$0.00	Stanford
				$2,070.00	
			Receipt Total:	$2,070.00	
10326	4/18/2025	Mortgagor: GUZZETTA CHRISTOPHER			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ282	Doc # 01-2025-51212		$378,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,890.00	Wappinger
	260	Mortgage Tax MTA Share		$1,104.00	Wappinger
	275	1-6 Family		$945.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$3,939.00	
			Receipt Total:	$3,939.00	
10336	4/18/2025	Mortgagor: ST ROSE LAURENTIA			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ283	Doc # 01-2025-793		$275,400.00	1-2 Family Residence
	250	Mortgage Tax County		$1,377.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$796.20	
	275	1-6 Family		$688.50	
	276	Mortgage Tax Local		$0.00	
				$2,861.70	
			Receipt Total:	$2,861.70	
10341	4/18/2025	Mortgagor: CROSSMAN THOMAS J			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51213		$11,192.71	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Wappinger
				$0.00	
			Receipt Total:	$0.00	
10349	4/18/2025	Mortgagor: ONE DUTCHESS PHASE 3 LLC			Comments:
		Mortgagee: CITIZENS BANK NA			NO ASSESSMENT IN CITY OF POUGHKEEPSIE
	Serial # DQ284	Doc # 01-2025-794		$744,000.00	(NE) Commercial
	250	Mortgage Tax County		$0.00	Town of Poughkeepsie

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$2,232.00	
		270	SONYMA	$0.00	
		276	Mortgage Tax Local	$0.00	
				$2,232.00	
			Receipt Total:	$2,232.00	
10350	4/18/2025	Mortgagor:	NAZZARO CYNTHIA		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ285		Doc # 01-2025-51214	$280,330.00	1-2 Family Residence
		250	Mortgage Tax County	$1,401.50	Wappinger
		260	Mortgage Tax MTA Share	$810.90	Wappinger
		275	1-6 Family	$700.75	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,913.15	
			Receipt Total:	$2,913.15	
10352	4/18/2025	Mortgagor:	CHAMBERS ANDREA		
		Mortgagee:	FEDERAL SAVINGS BANK		
	Serial #		Doc # 01-2025-51215	$495,602.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	East Fishkill
				$0.00	
10352	4/18/2025	Mortgagor:	CHAMBERS ANDREA		
		Mortgagee:	FEDERAL SAVINGS BANK		
	Serial #		Doc # 01-2025-51216	$15,000.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	East Fishkill
				$0.00	
			Receipt Total:	$0.00	
10355	4/18/2025	Mortgagor:	PAULINO LUIS JOSE		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ286		Doc # 01-2025-796	$183,319.00	1-2 Family Residence
		250	Mortgage Tax County	$916.50	Fishkill
		260	Mortgage Tax MTA Share	$519.90	
		275	1-6 Family	$458.25	
		276	Mortgage Tax Local	$0.00	
				$1,894.65	
			Receipt Total:	$1,894.65	
10358	4/18/2025	Mortgagor:	OHARA BRIAN P		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DQ287		Doc # 01-2025-51217	$128,000.00	1-2 Family Residence
		250	Mortgage Tax County	$640.00	Dover
		260	Mortgage Tax MTA Share	$354.00	Dover
		275	1-6 Family	$320.00	Dover

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Dover
				$1,314.00	
			Receipt Total:	$1,314.00	
10361	4/18/2025	Mortgagor:	GARGARO MARISA		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ288		Doc # 01-2025-797	$396,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,980.00	Fishkill
		260	Mortgage Tax MTA Share	$1,158.00	
		276	Mortgage Tax Local	$0.00	
				$3,138.00	
			Receipt Total:	$3,138.00	
10373	4/18/2025	Mortgagor:	J BAR WASSAIC RANCH LLC		
		Mortgagee:	UNITED CAPITAL SERVICES LLC		
	Serial # DQ296		Doc # 01-2025-51218	$1,000,000.00	(NE) 1-6 Residence
		280	Mortgage Tax Held	$10,500.00	Other
				$10,500.00	
			Receipt Total:	$10,500.00	
10374	4/18/2025	Mortgagor:	GAGLIARDI ABIGAIL ANNIE		
		Mortgagee:	EMBRACE HOME LOANS INC		
	Serial #		Doc # 01-2025-51220	$727,000.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	Beekman
				$0.00	
			Receipt Total:	$0.00	
10376	4/18/2025	Mortgagor:	AZAR ISSA NATHIR		
		Mortgagee:	DART BANK		
	Serial # DQ289		Doc # 01-2025-51221	$333,841.00	1-2 Family Residence
		250	Mortgage Tax County	$1,669.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$971.40	Town of Poughkeepsie
		275	1-6 Family	$834.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$3,474.90	
			Receipt Total:	$3,474.90	
10418	4/18/2025	Mortgagor:	GREGORY SEWITZ TRUST		
		Mortgagee:	FIRST CITIZENS BANK & TRUST CO		
	Serial # DQ290		Doc # 01-2025-51222	$1,000,000.00	1-2 Family Residence
		250	Mortgage Tax County	$5,000.00	Red Hook
		260	Mortgage Tax MTA Share	$2,970.00	Red Hook
		275	1-6 Family	$2,500.00	Red Hook

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Red Hook
				$10,470.00	
			Receipt Total:	$10,470.00	
10421	4/18/2025	Mortgagor:	PELLEGRINI TERESA		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ291		Doc # 01-2025-51223	$425,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,125.00	Beekman
		260	Mortgage Tax MTA Share	$1,245.00	Beekman
		275	1-6 Family	$1,062.50	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$4,432.50	
			Receipt Total:	$4,432.50	
10422	4/18/2025	Mortgagor:	LIIT LLC		
		Mortgagee:	CREEKSIDE VIEW APARTMENTS LLC		
	Serial # DQ292		Doc # 01-2025-51224	$450,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,250.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,350.00	City of Poughkeepsie
		270	SONYMA	$1,125.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$4,725.00	
			Receipt Total:	$4,725.00	
10423	4/18/2025	Mortgagor:	PREVI DAVID		
		Mortgagee:	NAVY FCU		
	Serial #		Doc # 01-2025-51226	$190,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$950.00	City of Beacon
		260	Mortgage Tax MTA Share	$540.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$1,490.00	
			Receipt Total:	$1,490.00	
10427	4/18/2025	Mortgagor:	BYRON FREDERICK		
		Mortgagee:	TOMPKINS COMMUNITY BANK		
	Serial # DQ293		Doc # 01-2025-51227	$80,000.00	1-2 Family Residence
		250	Mortgage Tax County	$400.00	Dover
		260	Mortgage Tax MTA Share	$210.00	Dover
		275	1-6 Family	$200.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$810.00	
			Receipt Total:	$810.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10428	4/18/2025	Mortgagor: CASUCCI CHRISTENSEN MELISSA ANN Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51228		$19,704.64	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Hyde Park
				$0.00	
			Receipt Total:	$0.00	
10429	4/18/2025	Mortgagor: LAYTON MYRON D. Mortgagee: BANK OF MILLBROOK			
	Serial # DQ294	Doc # 01-2025-51229		$100,000.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	Stanford
	260	Mortgage Tax MTA Share		$270.00	Stanford
	275	1-6 Family		$250.00	Stanford
	276	Mortgage Tax Local		$0.00	Stanford
				$1,020.00	
			Receipt Total:	$1,020.00	
10437	4/18/2025	Mortgagor: MORALES ANDREA Mortgagee: PRIMELENDING			
	Serial # DQ295	Doc # 01-2025-51230		$544,745.00	1-2 Family Residence
	250	Mortgage Tax County		$2,723.50	East Fishkill
	260	Mortgage Tax MTA Share		$1,604.10	East Fishkill
	275	1-6 Family		$1,361.75	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$5,689.35	
			Receipt Total:	$5,689.35	
10461	4/21/2025	Mortgagor: WILSON DARON H Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ297	Doc # 01-2025-798		$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	
10467	4/21/2025	Mortgagor: MORENO RICARDO Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ298	Doc # 01-2025-51231		$255,730.00	1-2 Family Residence
	250	Mortgage Tax County		$1,278.50	Fishkill
	260	Mortgage Tax MTA Share		$737.10	Fishkill
	275	1-6 Family		$639.25	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$2,654.85	
			Receipt Total:	$2,654.85	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10471	4/21/2025	Mortgagor: RABE STACEY M			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ299	Doc # 01-2025-799		$30,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$150.00	East Fishkill
	260	Mortgage Tax MTA Share		$60.00	
	276	Mortgage Tax Local		$0.00	
				$210.00	
			Receipt Total:	$210.00	
10472	4/21/2025	Mortgagor: OHARA LORIE A			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ300	Doc # 01-2025-51232		$125,000.00	1-2 Family Residence
	250	Mortgage Tax County		$625.00	Dover
	260	Mortgage Tax MTA Share		$345.00	Dover
	275	1-6 Family		$312.50	Dover
	276	Mortgage Tax Local		$0.00	Dover
				$1,282.50	
			Receipt Total:	$1,282.50	
10474	4/21/2025	Mortgagor: MANGAT JAGBIR K			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ301	Doc # 01-2025-51233		$280,500.00	1-2 Family Residence
	250	Mortgage Tax County		$1,402.50	Hyde Park
	260	Mortgage Tax MTA Share		$811.50	Hyde Park
	275	1-6 Family		$701.25	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$2,915.25	
10474	4/21/2025	Mortgagor: MANGAT JAGBIR K			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ302	Doc # 01-2025-51234		$30,000.00	1-2 Family Residence
	250	Mortgage Tax County		$150.00	Hyde Park
	260	Mortgage Tax MTA Share		$60.00	Hyde Park
	275	1-6 Family		$75.00	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$285.00	
			Receipt Total:	$3,200.25	
10479	4/21/2025	Mortgagor: MOIR ALICIA A			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-51235		$170,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$850.00	Red Hook
	260	Mortgage Tax MTA Share		$480.00	Red Hook
	276	Mortgage Tax Local		$0.00	Red Hook
				$1,330.00	
			Receipt Total:	$1,330.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10484	4/21/2025	Mortgagor: MCARDLE JENNIFER Mortgagee: PENNYMAC LOAN SERVICES LLC			
	Serial # DQ303	Doc # 01-2025-51236		$388,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,940.00	La Grange
	260	Mortgage Tax MTA Share		$1,134.00	La Grange
	275	1-6 Family		$970.00	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$4,044.00	
			Receipt Total:	$4,044.00	
10486	4/21/2025	Mortgagor: SANTIAGO KELSEY Mortgagee: PENNYMAC LOAN SERVICES LLC			
	Serial # DQ304	Doc # 01-2025-51237		$335,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,675.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$975.00	Town of Poughkeepsie
	275	1-6 Family		$837.50	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$3,487.50	
			Receipt Total:	$3,487.50	
10503	4/21/2025	Mortgagor: 432 TROPICAL REALTY INC Mortgagee: NEW MILLENNIUM BANK			
	Serial # DQ305	Doc # 01-2025-51238		$3,000,000.00	(NE) Commercial
	250	Mortgage Tax County		$15,000.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$9,000.00	City of Poughkeepsie
	270	SONYMA		$7,500.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$31,500.00	
			Receipt Total:	$31,500.00	
10505	4/21/2025	Mortgagor: WALSH JUSTIN Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51240		$9,362.74	No Tax / Serial #
	250	Mortgage Tax County		$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
10508	4/21/2025	Mortgagor: FASCE ANTHONY G Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ306	Doc # 01-2025-51243		$50,000.00	1-2 Family Residence
	250	Mortgage Tax County		$250.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$120.00	Town of Poughkeepsie
	275	1-6 Family		$125.00	Town of Poughkeepsie

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$495.00	
			Receipt Total:	$495.00	
10509	4/21/2025	Mortgagor:	LOMOTION AUTO LLC		
		Mortgagee:	ULSTER SAVINGS BANK		
	Serial # DQ307		Doc # 01-2025-801	$53,116.03	(NE) Commercial
		250	Mortgage Tax County	$265.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$159.30	
		270	SONYMA	$132.75	
		276	Mortgage Tax Local	$0.00	
				$557.55	
			Receipt Total:	$557.55	
10512	4/21/2025	Mortgagor:	LOMOTION AUTO LLC		
		Mortgagee:	ULSTER SAVINGS BANK		
	Serial # DQ308		Doc # 01-2025-803	$100,000.00	(NE) Commercial
		250	Mortgage Tax County	$500.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$300.00	
		270	SONYMA	$250.00	
		276	Mortgage Tax Local	$0.00	
				$1,050.00	
			Receipt Total:	$1,050.00	
10516	4/21/2025	Mortgagor:	CEDAR HOUSE HOLDINGS LLC		
		Mortgagee:	CHURCHILL FUNDING I LLC		
	Serial # DQ309		Doc # 01-2025-805	$49,912.27	1-2 Family Residence
		250	Mortgage Tax County	$249.50	City of Beacon
		260	Mortgage Tax MTA Share	$119.70	
		275	1-6 Family	$124.75	
		276	Mortgage Tax Local	$0.00	
				$493.95	
10516	4/21/2025	Mortgagor:	CEDAR HOUSE HOLDINGS LLC		
		Mortgagee:	CHURCHILL FUNDING I LLC		
	Serial # DQ310		Doc # 01-2025-806	$350,087.73	1-2 Family Residence
		250	Mortgage Tax County	$1,750.50	City of Beacon
		260	Mortgage Tax MTA Share	$1,020.30	
		275	1-6 Family	$875.25	
		276	Mortgage Tax Local	$0.00	
				$3,646.05	
			Receipt Total:	$4,140.00	
10525	4/21/2025	Mortgagor:	CUNNINGHAM STEVE		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ311		Doc # 01-2025-807	$74,800.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$374.00	East Fishkill

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$194.40	
		276	Mortgage Tax Local	$0.00	
				$568.40	
			Receipt Total:	$568.40	
10526	4/21/2025	Mortgagor:	GORDON MARTIN R		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ312		Doc # 01-2025-808	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	East Fishkill
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
10527	4/21/2025	Mortgagor:	NUNZIATO MARGARET M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ313		Doc # 01-2025-809	$120,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$600.00	Pawling
		260	Mortgage Tax MTA Share	$330.00	
		276	Mortgage Tax Local	$0.00	
				$930.00	
			Receipt Total:	$930.00	
10542	4/21/2025	Mortgagor:	RELEASES		Comments:
		Mortgagee:	RELEASES		SHARE CASE #323933 **MORTGAGE NUMBER USED FOR THE APPORTIONMENT OF TAX AMONG COUNTIES AS DETERMINED BY THE COMMISSIONER OF TAXATION & FINANCE**
	Serial # DQ314		Doc # 01-2025-810	$284,900.00	(NE) Commercial
		250	Mortgage Tax County	$365.14	Milan
		260	Mortgage Tax MTA Share	$219.08	
		270	SONYMA	$182.57	
		276	Mortgage Tax Local	$0.00	
				$766.79	
			Receipt Total:	$766.79	
10548	4/21/2025	Mortgagor:	CAMPBELL SAMUEL		
		Mortgagee:	HSBC BANK USA NATL ASSOC		
	Serial # DQ315		Doc # 01-2025-51244	$185,335.63	1-2 Family Residence
		250	Mortgage Tax County	$926.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$525.90	Town of Poughkeepsie
		275	1-6 Family	$463.25	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,915.65	
			Receipt Total:	$1,915.65	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10571	4/21/2025	Mortgagor: MARTINEZ DEBBIE			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51245		$15,364.79	No Tax / Serial #
	250	Mortgage Tax County		$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
10572	4/21/2025	Mortgagor: SMITH DANIELLE			
		Mortgagee: EQUITY PRIME MORTGAGE LLC			
	Serial # DQ316	Doc # 01-2025-51246		$427,426.00	1-2 Family Residence
	250	Mortgage Tax County		$2,137.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$1,252.20	Pleasant Valley
	275	1-6 Family		$1,068.50	Pleasant Valley
	276	Mortgage Tax Local		$0.00	Pleasant Valley
				$4,457.70	
			Receipt Total:	$4,457.70	
10576	4/22/2025	Mortgagor: T REX HYDE PARK OWNER LLC			
		Mortgagee: ORANGE BANK & TRUST CO			
	Serial # DQ317	Doc # 01-2025-813		$5,643,032.68	(NE) Commercial
	250	Mortgage Tax County		$0.00	Hyde Park
	260	Mortgage Tax MTA Share		$16,929.00	
	270	SONYMA		$0.00	
	276	Mortgage Tax Local		$0.00	
				$16,929.00	
10576	4/22/2025	Mortgagor: T REX HYDE PARK OWNER LLC			
		Mortgagee: ORANGE BANK & TRUST CO			
	Serial # DQ318	Doc # 01-2025-816		$2,000,000.00	(NE) Commercial
	250	Mortgage Tax County		$0.00	Hyde Park
	260	Mortgage Tax MTA Share		$6,000.00	
	270	SONYMA		$0.00	
	276	Mortgage Tax Local		$0.00	
				$6,000.00	
			Receipt Total:	$22,929.00	
10584	4/22/2025	Mortgagor: DECOLA BRITTANY			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ319	Doc # 01-2025-51247		$528,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,640.00	Fishkill
	260	Mortgage Tax MTA Share		$1,554.00	Fishkill
	275	1-6 Family		$1,320.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$5,514.00	
			Receipt Total:	$5,514.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10585	4/22/2025	Mortgagor: CLAVIE EDWARD			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-51248	$360,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$1,800.00	Hyde Park	
	260	Mortgage Tax MTA Share	$1,050.00	Hyde Park	
	276	Mortgage Tax Local	$0.00	Hyde Park	
			$2,850.00		
		Receipt Total:	$2,850.00		
10588	4/22/2025	Mortgagor: GUARQUILA DANIEL			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ320	Doc # 01-2025-51249	$250,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,250.00	Wappinger	
	260	Mortgage Tax MTA Share	$720.00	Wappinger	
	275	1-6 Family	$625.00	Wappinger	
	276	Mortgage Tax Local	$0.00	Wappinger	
			$2,595.00		
		Receipt Total:	$2,595.00		
10600	4/22/2025	Mortgagor: HART DAVID			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ321	Doc # 01-2025-819	$200,500.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,002.50	Fishkill	
	260	Mortgage Tax MTA Share	$571.50		
	275	1-6 Family	$501.25		
	276	Mortgage Tax Local	$0.00		
			$2,075.25		
		Receipt Total:	$2,075.25		
10622	4/22/2025	Mortgagor: ESTRADA OSCAR ROYCE T			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ322	Doc # 01-2025-820	$495,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$2,475.00	Hyde Park	
	260	Mortgage Tax MTA Share	$1,455.00		
	275	1-6 Family	$1,237.50		
	276	Mortgage Tax Local	$0.00		
			$5,167.50		
		Receipt Total:	$5,167.50		
10623	4/22/2025	Mortgagor: DATT SHRIKRISHAN			
		Mortgagee: PENNYMAC LOAN SERVS LLC			
	Serial # DQ323	Doc # 01-2025-821	$202,500.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,012.50	Wappinger	
	260	Mortgage Tax MTA Share	$577.50		
	275	1-6 Family	$506.25		
	276	Mortgage Tax Local	$0.00		
			$2,096.25		
		Receipt Total:	$2,096.25		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10624	4/22/2025	Mortgagor: LAMBERT CHRISTOPHER			
		Mortgagee: ULSTER SAVINGS BANK			
	Serial # DQ324	Doc # 01-2025-822		$536,250.00	1-2 Family Residence
	250	Mortgage Tax County		$2,681.00	Hyde Park
	260	Mortgage Tax MTA Share		$1,578.60	
	275	1-6 Family		$1,340.50	
	276	Mortgage Tax Local		$0.00	
				$5,600.10	
			Receipt Total:	$5,600.10	
10628	4/22/2025	Mortgagor: SALVE VIVEK			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ325	Doc # 01-2025-823		$440,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,200.00	Wappinger
	260	Mortgage Tax MTA Share		$1,290.00	
	276	Mortgage Tax Local		$0.00	
				$3,490.00	
			Receipt Total:	$3,490.00	
10629	4/22/2025	Mortgagor: LAMAR DEVIN			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ326	Doc # 01-2025-824		$470,709.00	1-2 Family Residence
	250	Mortgage Tax County		$2,353.50	Hyde Park
	260	Mortgage Tax MTA Share		$1,382.10	
	275	1-6 Family		$1,176.75	
	276	Mortgage Tax Local		$0.00	
				$4,912.35	
			Receipt Total:	$4,912.35	
10669	4/22/2025	Mortgagor: GALINDO DAMIEN R			
		Mortgagee: JPMORGAN CHASE BANK NA			
	Serial # DQ329	Doc # 01-2025-51250		$382,500.00	1-2 Family Residence
	250	Mortgage Tax County		$1,912.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,117.50	Town of Poughkeepsie
	275	1-6 Family		$956.25	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$3,986.25	
			Receipt Total:	$3,986.25	
10674	4/22/2025	Mortgagor: CRUZ SILVIO FERNANDO SR			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ330	Doc # 01-2025-51251		$432,030.00	1-2 Family Residence
	250	Mortgage Tax County		$2,160.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,266.00	East Fishkill
	275	1-6 Family		$1,080.00	East Fishkill

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	East Fishkill
				$4,506.00	
			Receipt Total:	$4,506.00	
10676	4/22/2025	Mortgagor:	FIGARELLA JILL R		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ331		Doc # 01-2025-51252	$219,338.82	1-2 Family Residence
		250	Mortgage Tax County	$1,096.50	East Fishkill
		260	Mortgage Tax MTA Share	$627.90	East Fishkill
		275	1-6 Family	$548.25	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$2,272.65	
			Receipt Total:	$2,272.65	
10685	4/22/2025	Mortgagor:	MURPHY ERIN		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-51255	$45,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$225.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$105.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$330.00	
			Receipt Total:	$330.00	
10686	4/22/2025	Mortgagor:	MJ POUGHKEEPSIE HOLDINGS LLC		
		Mortgagee:	LOAN FUNDER LLC SERIES 99404		
	Serial # DQ332		Doc # 01-2025-825	$210,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,050.00	Clinton
		260	Mortgage Tax MTA Share	$600.00	
		275	1-6 Family	$525.00	
		276	Mortgage Tax Local	$0.00	
				$2,175.00	
10686	4/22/2025	Mortgagor:	MJ POUGHKEEPSIE HOLDINGS LLC		
		Mortgagee:	LOAN FUNDER LLC SERIES 99404		
	Serial # DQ333		Doc # 01-2025-826	$326,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,631.00	Clinton
		260	Mortgage Tax MTA Share	$948.60	
		275	1-6 Family	$815.50	
		276	Mortgage Tax Local	$0.00	
				$3,395.10	
			Receipt Total:	$5,570.10	
10716	4/23/2025	Mortgagor:	LEE COLEMAN EDWARD ELI VI		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ334		Doc # 01-2025-827	$314,204.00	1-2 Family Residence
		250	Mortgage Tax County	$1,571.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$912.60	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$785.50	
		276	Mortgage Tax Local	$0.00	
				$3,269.10	
			Receipt Total:	$3,269.10	
10722	4/23/2025	Mortgagor:	138 MONTGOMERY HOLDINGS LLC		
		Mortgagee:	138 MONTGOMERY LLC		
	Serial # DQ335		Doc # 01-2025-828	$507,500.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
10723	4/23/2025	Mortgagor:	CAMACHO ELIZABETH		
		Mortgagee:	TRUSTCO BANK		
	Serial # DQ336		Doc # 01-2025-829	$465,400.00	1-2 Family Residence
		250	Mortgage Tax County	$2,327.00	Dover
		260	Mortgage Tax MTA Share	$1,366.20	
		275	1-6 Family	$1,163.50	
		276	Mortgage Tax Local	$0.00	
				$4,856.70	
			Receipt Total:	$4,856.70	
10725	4/23/2025	Mortgagor:	STEPHENS LISA M		
		Mortgagee:	PRIMELENDING		
	Serial # DQ337		Doc # 01-2025-830	$377,100.00	1-2 Family Residence
		250	Mortgage Tax County	$1,885.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,101.30	
		275	1-6 Family	$942.75	
		276	Mortgage Tax Local	$0.00	
				$3,929.55	
			Receipt Total:	$3,929.55	
10727	4/23/2025	Mortgagor:	CALLAGHAN MARY E		
		Mortgagee:	PROSPERITY HOME MORTGAGE LLC		
	Serial # DQ338		Doc # 01-2025-831	$365,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,828.00	Wappinger
		260	Mortgage Tax MTA Share	$1,066.80	
		275	1-6 Family	$914.00	
		276	Mortgage Tax Local	$0.00	
				$3,808.80	
			Receipt Total:	$3,808.80	
10728	4/23/2025	Mortgagor:	MURPHY DONALD F		
		Mortgagee:	TD BANK NA		
	Serial # DQ339		Doc # 01-2025-832	$480,000.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	Wappinger
				$0.00	
			Receipt Total:	$0.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10730	4/23/2025	Mortgagor: CORDES CHRISTOPHER R			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ340	Doc # 01-2025-833		$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$750.00	East Fishkill
	260	Mortgage Tax MTA Share		$420.00	
	276	Mortgage Tax Local		$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
10734	4/23/2025	Mortgagor: CUNNINGHAM JANEEN M			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ341	Doc # 01-2025-834		$200,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,000.00	Beekman
	260	Mortgage Tax MTA Share		$570.00	
	276	Mortgage Tax Local		$0.00	
				$1,570.00	
			Receipt Total:	$1,570.00	
10737	4/23/2025	Mortgagor: BROWN MICHAEL			
		Mortgagee: PENNYMAC LOAN SERVICES LLC			
	Serial # DQ342	Doc # 01-2025-835		$523,800.00	1-2 Family Residence
	250	Mortgage Tax County		$2,619.00	Pawling
	260	Mortgage Tax MTA Share		$1,541.40	
	275	1-6 Family		$1,309.50	
	276	Mortgage Tax Local		$0.00	
				$5,469.90	
			Receipt Total:	$5,469.90	
10755	4/23/2025	Mortgagor: RUBERTONE MICHAEL			
		Mortgagee: PCSB BANK			
	Serial # DQ343	Doc # 01-2025-836		$70,000.00	1-2 Family Residence
	250	Mortgage Tax County		$350.00	La Grange
	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	
10762	4/23/2025	Mortgagor: RICKETTS DEAN A			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ344	Doc # 01-2025-837		$617,500.00	1-2 Family Residence
	250	Mortgage Tax County		$3,087.50	Hyde Park
	260	Mortgage Tax MTA Share		$1,822.50	
	275	1-6 Family		$1,543.75	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$6,453.75	
			Receipt Total:	$6,453.75	
10763	4/23/2025	Mortgagor:	JURKOWSKI ERIC		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ345		Doc # 01-2025-838	$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$175.00	Hyde Park
		260	Mortgage Tax MTA Share	$75.00	
		276	Mortgage Tax Local	$0.00	
				$250.00	
			Receipt Total:	$250.00	
10769	4/23/2025	Mortgagor:	MAXWELL RONALD G JR		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ346		Doc # 01-2025-839	$345,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,725.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,005.00	
		275	1-6 Family	$862.50	
		276	Mortgage Tax Local	$0.00	
				$3,592.50	
			Receipt Total:	$3,592.50	
10770	4/23/2025	Mortgagor:	NATALIZIO NICHOLAS		
		Mortgagee:	TOLL BROTHERS MORTGAGE COMPANY		
	Serial # DQ347		Doc # 01-2025-840	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Fishkill
		260	Mortgage Tax MTA Share	$420.00	
		275	1-6 Family	$375.00	
		276	Mortgage Tax Local	$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
10773	4/23/2025	Mortgagor:	LASER SARA WHITNEY		
		Mortgagee:	BERKSHIRE BANK		
	Serial # DQ348		Doc # 01-2025-841	$305,300.00	1-2 Family Residence
		250	Mortgage Tax County	$1,526.50	North East
		260	Mortgage Tax MTA Share	$885.90	
		275	1-6 Family	$763.25	
		276	Mortgage Tax Local	$0.00	
				$3,175.65	
			Receipt Total:	$3,175.65	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10774	4/23/2025	Mortgagor: ROGERS DARCY			
		Mortgagee: TEG FCU			
	Serial # DQ349	Doc # 01-2025-842	$344,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$1,720.00	Dover	
	260	Mortgage Tax MTA Share	$1,002.00		
	276	Mortgage Tax Local	$0.00		
			$2,722.00		
		Receipt Total:	$2,722.00		
10777	4/23/2025	Mortgagor: BOURBEAU SIENNA			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial # DQ350	Doc # 01-2025-843	$114,000.00	(E) CR Un/Nat Pr	
	276	Mortgage Tax Local	$0.00		
	260	Mortgage Tax MTA Share	$312.00		
	250	Mortgage Tax County	$570.00	Clinton	
			$882.00		
		Receipt Total:	$882.00		
10781	4/23/2025	Mortgagor: KRZYWICKI CHRISTIAN J			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ351	Doc # 01-2025-844	$110,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$550.00	Hyde Park	
	260	Mortgage Tax MTA Share	$300.00		
	276	Mortgage Tax Local	$0.00		
			$850.00		
10781	4/23/2025	Mortgagor: DELPINO DEANNA			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ352	Doc # 01-2025-845	$33,900.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$169.50	Hyde Park	
	260	Mortgage Tax MTA Share	$71.70		
	276	Mortgage Tax Local	$0.00		
			$241.20		
10781	4/23/2025	Mortgagor: DANGELO ARTHUR JR			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ353	Doc # 01-2025-846	$125,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$625.00	Beekman	
	260	Mortgage Tax MTA Share	$345.00		
	276	Mortgage Tax Local	$0.00		
			$970.00		
10781	4/23/2025	Mortgagor: AUTERI JOHN T			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ354	Doc # 01-2025-847	$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		

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10781	4/23/2025	Mortgagor: MCGARRY WILLIAM F			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ355	Doc # 01-2025-848		$40,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$200.00	Beekman
	260	Mortgage Tax MTA Share		$90.00	
	276	Mortgage Tax Local		$0.00	
				$290.00	
10781	4/23/2025	Mortgagor: HAFNER JOHN P			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ356	Doc # 01-2025-849		$499,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,495.00	Stanford
	260	Mortgage Tax MTA Share		$1,467.00	
	276	Mortgage Tax Local		$0.00	
				$3,962.00	
10781	4/23/2025	Mortgagor: DEL BENE CHARLES			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ357	Doc # 01-2025-850		$75,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$375.00	Fishkill
	260	Mortgage Tax MTA Share		$195.00	
	276	Mortgage Tax Local		$0.00	
				$570.00	
10781	4/23/2025	Mortgagor: CEFARELLI DEBRA L			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ358	Doc # 01-2025-851		$181,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$905.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$513.00	
	276	Mortgage Tax Local		$0.00	
				$1,418.00	
			Receipt Total:	$8,671.20	
10783	4/23/2025	Mortgagor: MURPHY RYAN E			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ359	Doc # 01-2025-852		$10,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$50.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$0.00	
	276	Mortgage Tax Local		$0.00	
				$50.00	
			Receipt Total:	$50.00	
10784	4/23/2025	Mortgagor: MINARD RICHARD ALLEN JR			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ360	Doc # 01-2025-853		$75,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$375.00	Hyde Park
	260	Mortgage Tax MTA Share		$195.00	
	276	Mortgage Tax Local		$0.00	
				$570.00	
			Receipt Total:	$570.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10795	4/23/2025	Mortgagor: FANUELE JOSEPH A			
		Mortgagee: PCSB BANK			
	Serial # DQ361	Doc # 01-2025-854		$150,000.00	1-2 Family Residence
	250	Mortgage Tax County		$750.00	Pawling
	260	Mortgage Tax MTA Share		$420.00	
	275	1-6 Family		$375.00	
	276	Mortgage Tax Local		$0.00	
				$1,545.00	
			Receipt Total:	$1,545.00	
10804	4/24/2025	Mortgagor: LACEY & HALEY HOLDINGS LLC			
		Mortgagee: OAKTREE FUNDING CORP			
	Serial #	Doc # 01-2025-51256		$463,675.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$2,318.50	Dover
	260	Mortgage Tax MTA Share		$1,391.10	Dover
	275	1-6 Family		$1,159.25	Dover
	276	Mortgage Tax Local		$0.00	Dover
				$4,868.85	
			Receipt Total:	$4,868.85	
10805	4/24/2025	Mortgagor: JENSEN OLIVIA GRACE			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ362	Doc # 01-2025-51258		$374,440.00	1-2 Family Residence
	250	Mortgage Tax County		$1,872.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,093.20	Town of Poughkeepsie
	275	1-6 Family		$936.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$3,901.20	
			Receipt Total:	$3,901.20	
10811	4/24/2025	Mortgagor: REICHARD ALEXANDER			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ363	Doc # 01-2025-51259		$292,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,460.00	East Fishkill
	260	Mortgage Tax MTA Share		$846.00	East Fishkill
	275	1-6 Family		$730.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$3,036.00	
			Receipt Total:	$3,036.00	
10813	4/24/2025	Mortgagor: BRUNTON CAROLINE T			
		Mortgagee: NAVY FCU			
	Serial #	Doc # 01-2025-51260		$99,051.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$495.50	Wappinger
	260	Mortgage Tax MTA Share		$267.30	Wappinger

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Wappinger
				$762.80	
			Receipt Total:	$762.80	
10814	4/24/2025	Mortgagor:	FITZPATRICK JASON		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ364		Doc # 01-2025-51261	$77,000.00	1-2 Family Residence
		250	Mortgage Tax County	$385.00	La Grange
		260	Mortgage Tax MTA Share	$201.00	La Grange
		275	1-6 Family	$192.50	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$778.50	
			Receipt Total:	$778.50	
10817	4/24/2025	Mortgagor:	BRINK CHRISTOPHER		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ365		Doc # 01-2025-51262	$270,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,350.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$780.00	Town of Poughkeepsie
		275	1-6 Family	$675.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,805.00	
			Receipt Total:	$2,805.00	
10821	4/24/2025	Mortgagor:	LAMPE CRAIG		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ366		Doc # 01-2025-51263	$8,458.60	1-2 Family Residence
		250	Mortgage Tax County	$42.50	Red Hook
		260	Mortgage Tax MTA Share	$0.00	Red Hook
		275	1-6 Family	$21.25	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$63.75	
			Receipt Total:	$63.75	
10823	4/24/2025	Mortgagor:	FIVE MINUTE CONSTRUCTION LLC		
		Mortgagee:	LOGAN FINANCE CORP		
	Serial #		Doc # 01-2025-51265	$462,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$2,310.00	North East
		260	Mortgage Tax MTA Share	$1,386.00	North East
		275	1-6 Family	$1,155.00	North East
		276	Mortgage Tax Local	$0.00	North East
				$4,851.00	
			Receipt Total:	$4,851.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10828	4/24/2025	Mortgagor: DURSO ROMINA Mortgagee: PENNYMAC LOAN SERVS LLC			
	Serial # DQ367	Doc # 01-2025-51266		$310,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,550.00	Wappinger
	260	Mortgage Tax MTA Share		$900.00	Wappinger
	275	1-6 Family		$775.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$3,225.00	
			Receipt Total:	$3,225.00	
10830	4/24/2025	Mortgagor: WARNER MICHELINE G Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ368	Doc # 01-2025-51267		$70,000.00	1-2 Family Residence
	250	Mortgage Tax County		$350.00	Fishkill
	260	Mortgage Tax MTA Share		$180.00	Fishkill
	275	1-6 Family		$175.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$705.00	
			Receipt Total:	$705.00	
10847	4/24/2025	Mortgagor: 789 SALISBURY TURNPIKE LLC Mortgagee: RHINEBECK BANK			
	Serial #	Doc # 01-2025-51269		$725,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$3,625.00	Milan
	260	Mortgage Tax MTA Share		$2,175.00	Milan
	275	1-6 Family		$1,812.50	Milan
	276	Mortgage Tax Local		$0.00	Milan
				$7,612.50	
			Receipt Total:	$7,612.50	
10849	4/24/2025	Mortgagor: RODRIGUEZ FREDERICO JR Mortgagee: TOLL BROTHERS MORTGAGE CO			
	Serial # DQ369	Doc # 01-2025-51271		$335,296.00	1-2 Family Residence
	250	Mortgage Tax County		$1,676.50	Fishkill
	260	Mortgage Tax MTA Share		$975.90	Fishkill
	275	1-6 Family		$838.25	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$3,490.65	
			Receipt Total:	$3,490.65	
10850	4/24/2025	Mortgagor: TRAVIS ROBERT W Mortgagee: TRUSTCO BANK			
	Serial # DQ370	Doc # 01-2025-51272		$413,834.00	1-2 Family Residence
	250	Mortgage Tax County		$2,069.00	Fishkill
	260	Mortgage Tax MTA Share		$1,211.40	Fishkill
	275	1-6 Family		$1,034.50	Fishkill

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Fishkill
				$4,314.90	
			Receipt Total:	$4,314.90	
10851	4/24/2025	Mortgagor:	TITO JANICE		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ371		Doc # 01-2025-51273	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$120.00	City of Poughkeepsie
		275	1-6 Family	$125.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$495.00	
			Receipt Total:	$495.00	
10852	4/24/2025	Mortgagor:	GAYLE BRYON W		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ372		Doc # 01-2025-51274	$618,750.00	1-2 Family Residence
		250	Mortgage Tax County	$3,093.50	Beekman
		260	Mortgage Tax MTA Share	$1,826.10	Beekman
		275	1-6 Family	$1,546.75	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$6,466.35	
			Receipt Total:	$6,466.35	
10854	4/24/2025	Mortgagor:	PEROCHE ISABELLE		
		Mortgagee:	HERITAGE FINANCIAL CREDIT UNION		
	Serial #		Doc # 01-2025-51275	$400,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,000.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,170.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$3,170.00	
			Receipt Total:	$3,170.00	
10863	4/24/2025	Mortgagor:	DCUNHA BRINSLEY		
		Mortgagee:	BETTER MORTGAGE CORP		
	Serial # DQ373		Doc # 01-2025-51276	$468,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,340.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,374.00	East Fishkill
		275	1-6 Family	$1,170.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$4,884.00	
			Receipt Total:	$4,884.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10874	4/24/2025	Mortgagor: DELGADO JAVIER Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ374	Doc # 01-2025-51277	$471,200.00	1-2 Family Residence	
	250	Mortgage Tax County	$2,356.00	La Grange	
	260	Mortgage Tax MTA Share	$1,383.60	La Grange	
	275	1-6 Family	$1,178.00	La Grange	
	276	Mortgage Tax Local	$0.00	La Grange	
			$4,917.60		
		Receipt Total:	$4,917.60		
10881	4/24/2025	Mortgagor: TYRRELL LINDA Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ375	Doc # 01-2025-51279	$50,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$250.00	La Grange	
	260	Mortgage Tax MTA Share	$120.00	La Grange	
	275	1-6 Family	$125.00	La Grange	
	276	Mortgage Tax Local	$0.00	La Grange	
			$495.00		
		Receipt Total:	$495.00		
10900	4/24/2025	Mortgagor: CRAIN BENJAMIN Mortgagee: MORGAN STANLEY PRIVATE BANK NATL ASSOC			
	Serial # DQ376	Doc # 01-2025-51280	$511,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$2,555.00	Clinton	
	260	Mortgage Tax MTA Share	$1,503.00	Clinton	
	275	1-6 Family	$1,277.50	Clinton	
	276	Mortgage Tax Local	$0.00	Clinton	
			$5,335.50		
		Receipt Total:	$5,335.50		
10905	4/24/2025	Mortgagor: LYNCH ERIC Mortgagee: TD BANK NA			
	Serial # DQ377	Doc # 01-2025-51283	$100,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$500.00	Rhinebeck	
	260	Mortgage Tax MTA Share	$270.00	Rhinebeck	
	275	1-6 Family	$250.00	Rhinebeck	
	276	Mortgage Tax Local	$0.00	Rhinebeck	
			$1,020.00		
		Receipt Total:	$1,020.00		
10906	4/24/2025	Mortgagor: FERRARA ERIC JAMES JR Mortgagee: UTILITIES EMPLOYEES CREDIT UNION			
	Serial # DQ378	Doc # 01-2025-51284	$325,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,625.00	Pawling	
	260	Mortgage Tax MTA Share	$945.00	Pawling	
	275	1-6 Family	$812.50	Pawling	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Pawling
				$3,382.50	
			Receipt Total:	$3,382.50	
10908	4/24/2025	Mortgagor:	KLESSE BRIANNA K		
		Mortgagee:	HERITAGE FINANCIAL CREDIT UNION		
		Serial #	Doc # 01-2025-51285	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	Wappinger
		260	Mortgage Tax MTA Share	$195.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$570.00	
			Receipt Total:	$570.00	
10913	4/24/2025	Mortgagor:	GARAFALO JOSEPH		
		Mortgagee:	HERITAGE FINANCIAL CREDIT UNION		
		Serial #	Doc # 01-2025-51286	$196,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$982.50	Dover
		260	Mortgage Tax MTA Share	$559.50	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$1,542.00	
			Receipt Total:	$1,542.00	
10915	4/24/2025	Mortgagor:	LICARI NICHOLAS A		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-51287	$12,289.55	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Dover
				$0.00	
			Receipt Total:	$0.00	
10921	4/24/2025	Mortgagor:	DUCTAN KERBY		
		Mortgagee:	HOMESTEAD FUNDING CORP		
		Serial # DQ379	Doc # 01-2025-51288	$550,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,750.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,620.00	City of Poughkeepsie
		275	1-6 Family	$1,375.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$5,745.00	
			Receipt Total:	$5,745.00	
10922	4/24/2025	Mortgagor:	BYRNE PAUL A		
		Mortgagee:	JPMORGAN CHASE BANK NA		
		Serial # DQ380	Doc # 01-2025-51289	$145,255.14	1-2 Family Residence
		250	Mortgage Tax County	$726.50	Beekman
		260	Mortgage Tax MTA Share	$405.90	Beekman
		275	1-6 Family	$363.25	Beekman

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Beekman
				$1,495.65	
			Receipt Total:	$1,495.65	
10962	4/25/2025	Mortgagor:	BARRY JOHN		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DQ381		Doc # 01-2025-855	$750,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$3,750.00	Wappinger
		260	Mortgage Tax MTA Share	$2,220.00	
		276	Mortgage Tax Local	$0.00	
				$5,970.00	
			Receipt Total:	$5,970.00	
10984	4/25/2025	Mortgagor:	TABORGA JAVIER G		
		Mortgagee:	PRIMELENDING		
	Serial # DQ383		Doc # 01-2025-856	$600,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,000.00	Beekman
		260	Mortgage Tax MTA Share	$1,770.00	
		275	1-6 Family	$1,500.00	
		276	Mortgage Tax Local	$0.00	
				$6,270.00	
			Receipt Total:	$6,270.00	
10985	4/25/2025	Mortgagor:	NEW YORK 82 REALTY LLC		
		Mortgagee:	WALDEN SAVINGS BANK		
	Serial # DQ384		Doc # 01-2025-857	$768,750.00	(NE) Commercial
		250	Mortgage Tax County	$3,843.50	La Grange
		260	Mortgage Tax MTA Share	$2,306.10	
		270	SONYMA	$1,921.75	
		276	Mortgage Tax Local	$0.00	
				$8,071.35	
			Receipt Total:	$8,071.35	
10986	4/25/2025	Mortgagor:	CHOI GARY		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ385		Doc # 01-2025-859	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Hyde Park
		260	Mortgage Tax MTA Share	$570.00	
		275	1-6 Family	$500.00	
		276	Mortgage Tax Local	$0.00	
				$2,070.00	
			Receipt Total:	$2,070.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
10990	4/25/2025	Mortgagor: WONGJORM KAIWIPAK			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ386	Doc # 01-2025-860		$250,000.00	1-2 Family Residence
	280	Mortgage Tax Held		$2,595.00	Other
				$2,595.00	
			Receipt Total:	$2,595.00	
11004	4/25/2025	Mortgagor: SANTANGELO MICHELLE M			
		Mortgagee: EVOLVE BANK & TRUST			
	Serial # DQ387	Doc # 01-2025-51292		$493,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,465.00	Wappinger
	260	Mortgage Tax MTA Share		$1,449.00	Wappinger
	275	1-6 Family		$1,232.50	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$5,146.50	
			Receipt Total:	$5,146.50	
11005	4/25/2025	Mortgagor: HOWARD CHRISTINA B			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ388	Doc # 01-2025-51293		$150,000.00	1-2 Family Residence
	250	Mortgage Tax County		$750.00	Wappinger
	260	Mortgage Tax MTA Share		$420.00	Wappinger
	275	1-6 Family		$375.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$1,545.00	
			Receipt Total:	$1,545.00	
11009	4/25/2025	Mortgagor: TALBOT KEITH			
		Mortgagee: FEDERAL SAVINGS BANK			
	Serial # DQ389	Doc # 01-2025-51294		$475,200.00	1-2 Family Residence
	250	Mortgage Tax County		$2,376.00	Beekman
	260	Mortgage Tax MTA Share		$1,395.60	Beekman
	275	1-6 Family		$1,188.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$4,959.60	
			Receipt Total:	$4,959.60	
11012	4/25/2025	Mortgagor: KURAN DAVID J			
		Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ390	Doc # 01-2025-51295		$155,000.00	1-2 Family Residence
	250	Mortgage Tax County		$775.00	Fishkill
	260	Mortgage Tax MTA Share		$435.00	Fishkill
	275	1-6 Family		$387.50	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$1,597.50	
			Receipt Total:	$1,597.50	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
11013	4/25/2025	Mortgagor: SEYMOUR JENNIFER			
		Mortgagee: PLAZA HOME MORTGAGE INC			
	Serial # DQ391	Doc # 01-2025-51296		$236,250.00	1-2 Family Residence
	250	Mortgage Tax County		$1,181.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$678.60	City of Poughkeepsie
	275	1-6 Family		$590.50	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$2,450.10	
			Receipt Total:	$2,450.10	
11023	4/25/2025	Mortgagor: LOVE TYLER			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ392	Doc # 01-2025-51297		$22,800.00	1-2 Family Residence
	250	Mortgage Tax County		$114.00	Milan
	260	Mortgage Tax MTA Share		$38.40	Milan
	275	1-6 Family		$57.00	Milan
	276	Mortgage Tax Local		$0.00	Milan
				$209.40	
			Receipt Total:	$209.40	
11025	4/25/2025	Mortgagor: HAMMILL KATHRYN D.			
		Mortgagee: NEWREZ LLC			
	Serial # DQ393	Doc # 01-2025-51298		$100,000.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	Rhinebeck
	260	Mortgage Tax MTA Share		$270.00	Rhinebeck
	275	1-6 Family		$250.00	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$1,020.00	
			Receipt Total:	$1,020.00	
11030	4/25/2025	Mortgagor: RIVERA JOERG P			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ394	Doc # 01-2025-51299		$213,750.00	1-2 Family Residence
	250	Mortgage Tax County		$1,068.50	Wappinger
	260	Mortgage Tax MTA Share		$611.10	Wappinger
	275	1-6 Family		$534.25	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$2,213.85	
			Receipt Total:	$2,213.85	
11035	4/25/2025	Mortgagor: TSOURLAKIS STEPHANIE			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ395	Doc # 01-2025-51300		$432,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,160.00	Beekman
	260	Mortgage Tax MTA Share		$1,266.00	Beekman
	275	1-6 Family		$1,080.00	Beekman

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Beekman
				$4,506.00	
			Receipt Total:	$4,506.00	
11039	4/25/2025	Mortgagor:	13 SOUTH CLINTON LLC		
		Mortgagee:	CHAMPIONS FUNDING LLC		
	Serial # DQ396		Doc # 01-2025-51301	$210,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,054.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$602.40	City of Poughkeepsie
		275	1-6 Family	$527.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$2,183.40	
			Receipt Total:	$2,183.40	
11042	4/25/2025	Mortgagor:	FLYNN KEVIN		
		Mortgagee:	PENNYMAC LOAN SERVICES LLC		
	Serial # DQ397		Doc # 01-2025-51302	$380,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,900.00	Red Hook
		260	Mortgage Tax MTA Share	$1,110.00	Red Hook
		275	1-6 Family	$950.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$3,960.00	
			Receipt Total:	$3,960.00	
11043	4/25/2025	Mortgagor:	BARNEY ISABEL JENNIFER		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ398		Doc # 01-2025-51303	$13,752.29	1-2 Family Residence
		250	Mortgage Tax County	$69.00	Union Vale
		260	Mortgage Tax MTA Share	$11.40	Union Vale
		275	1-6 Family	$34.50	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$114.90	
			Receipt Total:	$114.90	
11050	4/25/2025	Mortgagor:	COLLINS SHAQUIRA M		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ399		Doc # 01-2025-51306	$235,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,179.00	Wappinger
		260	Mortgage Tax MTA Share	$677.40	Wappinger
		275	1-6 Family	$589.50	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,445.90	
			Receipt Total:	$2,445.90	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
11051	4/25/2025	Mortgagor: SANCHEZ JOSE C DELATORRE			
		Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ400	Doc # 01-2025-51307		$150,000.00	1-2 Family Residence
	250	Mortgage Tax County		$750.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$420.00	Town of Poughkeepsie
	275	1-6 Family		$375.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$1,545.00	
			Receipt Total:	$1,545.00	
11054	4/25/2025	Mortgagor: SIEGEL GARY			
		Mortgagee: TOLL BROTHERS MORTGAGE CO			
	Serial # DQ401	Doc # 01-2025-51308		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	Fishkill
	260	Mortgage Tax MTA Share		$570.00	Fishkill
	275	1-6 Family		$500.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$2,070.00	
			Receipt Total:	$2,070.00	
11071	4/25/2025	Mortgagor: ROSENFIELD ALEX R			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ402	Doc # 01-2025-51309		$391,200.00	1-2 Family Residence
	250	Mortgage Tax County		$1,956.00	La Grange
	260	Mortgage Tax MTA Share		$1,143.60	La Grange
	275	1-6 Family		$978.00	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$4,077.60	
			Receipt Total:	$4,077.60	
11073	4/25/2025	Mortgagor: ALFONSO DAVID J.			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ403	Doc # 01-2025-51310		$50,000.00	1-2 Family Residence
	250	Mortgage Tax County		$250.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$120.00	Town of Poughkeepsie
	275	1-6 Family		$125.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$495.00	
			Receipt Total:	$495.00	
11134	4/28/2025	Mortgagor: JASION MATTHEW			
		Mortgagee: JPMORGAN CHASE BANK NA			
	Serial # DQ405	Doc # 01-2025-51311		$17,825.57	1-2 Family Residence
	250	Mortgage Tax County		$89.00	Stanford
	260	Mortgage Tax MTA Share		$23.40	Stanford
	275	1-6 Family		$44.50	Stanford

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Stanford
				$156.90	
			Receipt Total:	$156.90	
11137	4/28/2025	Mortgagor:	HARMON MITCHELL		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ406		Doc # 01-2025-51313	$113,445.97	1-2 Family Residence
		250	Mortgage Tax County	$567.00	City of Beacon
		260	Mortgage Tax MTA Share	$310.20	City of Beacon
		275	1-6 Family	$283.50	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$1,160.70	
			Receipt Total:	$1,160.70	
11141	4/28/2025	Mortgagor:	PROKOPOWICZ DOMINIC		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ407		Doc # 01-2025-51315	$391,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,957.50	Fishkill
		260	Mortgage Tax MTA Share	$1,144.50	Fishkill
		275	1-6 Family	$978.75	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$4,080.75	
			Receipt Total:	$4,080.75	
11143	4/28/2025	Mortgagor:	BOATWRIGHT BRET		
		Mortgagee:	BOATWRIGHT FAMILY TRUST		
	Serial # DQ408		Doc # 01-2025-862	$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	Fishkill
		260	Mortgage Tax MTA Share	$870.00	
		275	1-6 Family	$750.00	
		276	Mortgage Tax Local	$0.00	
				$3,120.00	
			Receipt Total:	$3,120.00	
11149	4/28/2025	Mortgagor:	CORONEL RONALD ENRIQUE AQUINO		
		Mortgagee:	PROSPERITY HOME MORTGAGE LLC		
	Serial # DQ409		Doc # 01-2025-863	$335,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,678.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$977.10	
		275	1-6 Family	$839.25	
		276	Mortgage Tax Local	$0.00	
				$3,494.85	
			Receipt Total:	$3,494.85	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
11151	4/28/2025	Mortgagor: MITCHELL CLAUDIUS Mortgagee: NATIONSTAR MORTGAGE LLC			
	Serial # DQ410	Doc # 01-2025-51316		$8,026.40	1-2 Family Residence
	250	Mortgage Tax County		$40.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$0.00	City of Poughkeepsie
	275	1-6 Family		$20.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$60.00	
			Receipt Total:	$60.00	
11154	4/28/2025	Mortgagor: REPP MATTHEW L Mortgagee: NEWREZ LLC			
	Serial # DQ411	Doc # 01-2025-864		$754,090.00	1-2 Family Residence
	250	Mortgage Tax County		$3,770.50	Beekman
	260	Mortgage Tax MTA Share		$2,232.30	
	275	1-6 Family		$1,885.25	
	276	Mortgage Tax Local		$0.00	
				$7,888.05	
			Receipt Total:	$7,888.05	
11157	4/28/2025	Mortgagor: DE LA PAZ GAIL R Mortgagee: POINT TITLING TRUST			
	Serial # DQ412	Doc # 01-2025-51317		$100,000.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	Beekman
	260	Mortgage Tax MTA Share		$270.00	Beekman
	275	1-6 Family		$250.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$1,020.00	
			Receipt Total:	$1,020.00	
11177	4/28/2025	Mortgagor: COLOMBO JOSEPH Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ413	Doc # 01-2025-51318		$250,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,250.00	Beekman
	260	Mortgage Tax MTA Share		$720.00	Beekman
	275	1-6 Family		$625.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$2,595.00	
			Receipt Total:	$2,595.00	
11180	4/28/2025	Mortgagor: REVELLE FAMILY TRUST Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ414	Doc # 01-2025-51319		$45,000.00	1-2 Family Residence
	250	Mortgage Tax County		$225.00	La Grange
	260	Mortgage Tax MTA Share		$105.00	La Grange
	275	1-6 Family		$112.50	La Grange

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	La Grange
				$442.50	
			Receipt Total:	$442.50	
11182	4/28/2025	Mortgagor:	DONOFRIO SANDRA E		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ415		Doc # 01-2025-51320	$75,000.00	1-2 Family Residence
		250	Mortgage Tax County	$375.00	Union Vale
		260	Mortgage Tax MTA Share	$195.00	Union Vale
		275	1-6 Family	$187.50	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$757.50	
			Receipt Total:	$757.50	
11218	4/29/2025	Mortgagor:	BOONE KATHRYN W		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ416		Doc # 01-2025-865	$25,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$125.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$45.00	
		276	Mortgage Tax Local	$0.00	
				$170.00	
			Receipt Total:	$170.00	
11219	4/29/2025	Mortgagor:	BRADY JOHN T		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ417		Doc # 01-2025-866	$200,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,000.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$570.00	
		276	Mortgage Tax Local	$0.00	
				$1,570.00	
			Receipt Total:	$1,570.00	
11220	4/29/2025	Mortgagor:	SEMBRANO RODERICK D		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ418		Doc # 01-2025-867	$200,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,000.00	East Fishkill
		260	Mortgage Tax MTA Share	$570.00	
		276	Mortgage Tax Local	$0.00	
				$1,570.00	
			Receipt Total:	$1,570.00	
11221	4/29/2025	Mortgagor:	PETRILLO STEVEN A		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ419		Doc # 01-2025-868	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	La Grange

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
11222	4/29/2025	Mortgagor:	RUGGIERO CONCETTINA		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ420		Doc # 01-2025-869	$37,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$185.00	Wappinger
		260	Mortgage Tax MTA Share	$81.00	
		276	Mortgage Tax Local	$0.00	
				$266.00	
			Receipt Total:	$266.00	
11223	4/29/2025	Mortgagor:	TARKAZIKIS NICHOLAS		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ421		Doc # 01-2025-870	$90,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$450.00	Fishkill
		260	Mortgage Tax MTA Share	$240.00	
		276	Mortgage Tax Local	$0.00	
				$690.00	
			Receipt Total:	$690.00	
11233	4/29/2025	Mortgagor:	CUOZZO ANTHONY M JR		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ422		Doc # 01-2025-51321	$385,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,925.00	La Grange
		260	Mortgage Tax MTA Share	$1,125.00	La Grange
		275	1-6 Family	$962.50	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$4,012.50	
			Receipt Total:	$4,012.50	
11237	4/29/2025	Mortgagor:	LANE BRITTNEY SIMMONE		
		Mortgagee:	PRIMELENDING		
	Serial # DQ423		Doc # 01-2025-51322	$532,650.00	1-2 Family Residence
		250	Mortgage Tax County	$2,663.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,567.80	East Fishkill
		275	1-6 Family	$1,331.50	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$5,562.30	
			Receipt Total:	$5,562.30	
11248	4/29/2025	Mortgagor:	CORBETT MARY ANN		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ424		Doc # 01-2025-871	$70,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$180.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		250	Mortgage Tax County	$350.00	City of Beacon
				$530.00	
			Receipt Total:	$530.00	
11252	4/29/2025	Mortgagor:	VIOLA ROBERT M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ425		Doc # 01-2025-872	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
11253	4/29/2025	Mortgagor:	SSS FARM LLC		
		Mortgagee:	AMERICAN COMMUNITY LENDING LLC		
	Serial # DQ426		Doc # 01-2025-51323	$1,337,056.73	(NE) Commercial
		250	Mortgage Tax County	$6,685.50	Rhinebeck
		260	Mortgage Tax MTA Share	$4,011.30	Rhinebeck
		270	SONYMA	$3,342.75	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$14,039.55	
			Receipt Total:	$14,039.55	
11254	4/29/2025	Mortgagor:	JOANNIDES RICHARD		
		Mortgagee:	THIRD FEDERAL SAVINGS & LOAN		
	Serial # DQ427		Doc # 01-2025-51325	$250,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,250.00	North East
		260	Mortgage Tax MTA Share	$720.00	North East
		275	1-6 Family	$625.00	North East
		276	Mortgage Tax Local	$0.00	North East
				$2,595.00	
			Receipt Total:	$2,595.00	
11255	4/29/2025	Mortgagor:	BURNS LINDA S		
		Mortgagee:	WELLS FARGO BANK NA		
	Serial # DQ428		Doc # 01-2025-51326	$106,559.65	1-2 Family Residence
		250	Mortgage Tax County	$533.00	Hyde Park
		260	Mortgage Tax MTA Share	$289.80	Hyde Park
		275	1-6 Family	$266.50	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$1,089.30	
			Receipt Total:	$1,089.30	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
11260	4/29/2025	Mortgagor: DUONOLA THEODORE F JR			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ429	Doc # 01-2025-51328		$60,000.00	1-2 Family Residence
	250	Mortgage Tax County		$300.00	East Fishkill
	260	Mortgage Tax MTA Share		$150.00	East Fishkill
	275	1-6 Family		$150.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$600.00	
			Receipt Total:	$600.00	
11265	4/29/2025	Mortgagor: CURTHOYS LIAM			
		Mortgagee: RHINEBECK BANK			
	Serial # DQ430	Doc # 01-2025-51329		$412,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,060.00	Red Hook
	260	Mortgage Tax MTA Share		$1,206.00	Red Hook
	275	1-6 Family		$1,030.00	Red Hook
	276	Mortgage Tax Local		$0.00	Red Hook
				$4,296.00	
			Receipt Total:	$4,296.00	
11267	4/29/2025	Mortgagor: SOTO CARLOS			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ431	Doc # 01-2025-51330		$362,475.00	1-2 Family Residence
	250	Mortgage Tax County		$1,812.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,057.50	Town of Poughkeepsie
	275	1-6 Family		$906.25	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$3,776.25	
			Receipt Total:	$3,776.25	
11269	4/29/2025	Mortgagor: FLOCCO QUINN GIANA MARGARET			
		Mortgagee: DISCOVER BANK			
	Serial # DQ432	Doc # 01-2025-51331		$59,034.00	1-2 Family Residence
	250	Mortgage Tax County		$295.00	La Grange
	260	Mortgage Tax MTA Share		$147.00	La Grange
	275	1-6 Family		$147.50	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$589.50	
			Receipt Total:	$589.50	
11273	4/29/2025	Mortgagor: LEBRON SARDO A			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-51332		$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$500.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$270.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$770.00	
			Receipt Total:	$770.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
11277	4/29/2025	Mortgagor: MARINO ANTHONY			
		Mortgagee: FUSCALDO JOSEPH			
	Serial #	Doc # 01-2025-51333		$572,600.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,863.00	Washington
	260	Mortgage Tax MTA Share		$1,687.80	Washington
	276	Mortgage Tax Local		$0.00	Washington
				$4,550.80	
			Receipt Total:	$4,550.80	
11278	4/29/2025	Mortgagor: NICOLETTI CHRISTINE S			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-51334		$9,701.98	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Wappinger
				$0.00	
			Receipt Total:	$0.00	
11280	4/29/2025	Mortgagor: ROOD DIANE ALLYSON			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ433	Doc # 01-2025-873		$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$750.00	Wappinger
	260	Mortgage Tax MTA Share		$420.00	
	276	Mortgage Tax Local		$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
11286	4/29/2025	Mortgagor: DIPALMA PAUL			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ434	Doc # 01-2025-874		$60,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$300.00	Hyde Park
	260	Mortgage Tax MTA Share		$150.00	
	276	Mortgage Tax Local		$0.00	
				$450.00	
			Receipt Total:	$450.00	
11289	4/29/2025	Mortgagor: BUDNEY SHANNON			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ435	Doc # 01-2025-875		$122,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$610.00	La Grange
	260	Mortgage Tax MTA Share		$336.00	
	276	Mortgage Tax Local		$0.00	
				$946.00	
			Receipt Total:	$946.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
11290	4/29/2025	Mortgagor: MIROFF CHRISTINE			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ436	Doc # 01-2025-876		$45,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$225.00	City of Beacon
	260	Mortgage Tax MTA Share		$105.00	
	276	Mortgage Tax Local		$0.00	
				$330.00	
			Receipt Total:	$330.00	
11300	4/30/2025	Mortgagor: ROCHFORT PHILIP J			
		Mortgagee: BANK OF MILLBROOK			
	Serial # DQ437	Doc # 01-2025-877		$78,019.19	1-2 Family Residence
	250	Mortgage Tax County		$390.00	Washington
	260	Mortgage Tax MTA Share		$204.00	
	275	1-6 Family		$195.00	
	276	Mortgage Tax Local		$0.00	
				$789.00	
			Receipt Total:	$789.00	
11306	4/30/2025	Mortgagor: STEFANOPOULOS CAPITAL LLC			
		Mortgagee: BANK OF MILLBROOK			
	Serial # DQ438	Doc # 01-2025-879		$300,000.00	(NE) Commercial
	250	Mortgage Tax County		$1,500.00	Washington
	260	Mortgage Tax MTA Share		$900.00	
	270	SONYMA		$750.00	
	276	Mortgage Tax Local		$0.00	
				$3,150.00	
			Receipt Total:	$3,150.00	
11317	4/30/2025	Mortgagor: BLOOMER CHRISTOPHER			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial # DQ439	Doc # 01-2025-881		$9,441.27	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Fishkill
				$0.00	
			Receipt Total:	$0.00	
11318	4/30/2025	Mortgagor: EDWARDS JOHN C			
		Mortgagee: TEG FCU			
	Serial # DQ440	Doc # 01-2025-882		$200,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,000.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$570.00	
	276	Mortgage Tax Local		$0.00	
				$1,570.00	
			Receipt Total:	$1,570.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
11330	4/30/2025	Mortgagor: SHAFFER JAMIE L			
		Mortgagee: RHINEBECK BANK			
	Serial # DQ441	Doc # 01-2025-883		$30,000.00	1-2 Family Residence
	250	Mortgage Tax County		$150.00	Clinton
	260	Mortgage Tax MTA Share		$60.00	
	275	1-6 Family		$75.00	
	276	Mortgage Tax Local		$0.00	
				$285.00	
			Receipt Total:	$285.00	
11331	4/30/2025	Mortgagor: FEATHERSTONE ROBERT J			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ442	Doc # 01-2025-884		$85,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$425.00	City of Beacon
	260	Mortgage Tax MTA Share		$225.00	
	276	Mortgage Tax Local		$0.00	
				$650.00	
			Receipt Total:	$650.00	
11332	4/30/2025	Mortgagor: DONATO KENNETH M JR			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ443	Doc # 01-2025-885		$29,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$145.00	Hyde Park
	260	Mortgage Tax MTA Share		$57.00	
	276	Mortgage Tax Local		$0.00	
				$202.00	
			Receipt Total:	$202.00	
11333	4/30/2025	Mortgagor: THORNE WATER LLC			Comments:
		Mortgagee: BANK OF MILLBROOK			RELEASING RECEIPT 2025-5507 WITH MTG SERIAL NUMBER DP4784
	Serial # DQ444	Doc # 01-2025-446		$4,250,000.00	(NE) Commercial
	280	Mortgage Tax Held		($44,625.00)	
	260	Mortgage Tax MTA Share		$12,750.00	
	270	SONYMA		$10,625.00	
	276	Mortgage Tax Local		$0.00	
	250	Mortgage Tax County		$5,612.84	Amenia
	250	Mortgage Tax County		$15,637.16	North East
				$0.00	
			Receipt Total:	$0.00	
11335	4/30/2025	Mortgagor: JOSEPH WALTER J			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ445	Doc # 01-2025-886		$50,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$250.00	Milan
	260	Mortgage Tax MTA Share		$120.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
11336	4/30/2025	Mortgagor:	NARGI MATTHEW		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ446		Doc # 01-2025-887	$200,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,000.00	Hyde Park
		260	Mortgage Tax MTA Share	$570.00	
		276	Mortgage Tax Local	$0.00	
				$1,570.00	
			Receipt Total:	$1,570.00	
11337	4/30/2025	Mortgagor:	CENTRAL BAPTIST CHURCH OF CLINTON CORNERS		Comments:
		Mortgagee:	BANK OF MILLBROOK		RELEASING RECEIPT 2025-5925 WITH MTG SERIAL NUMBER DP4847
	Serial # DQ447		Doc # 01-2025-50733	$92,000.00	(NE) Commercial
		280	Mortgage Tax Held	($966.00)	
		260	Mortgage Tax MTA Share	$276.00	
		270	SONYMA	$230.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$24.33	Pleasant Valley
		250	Mortgage Tax County	$435.67	Washington
				$0.00	
			Receipt Total:	$0.00	
11338	4/30/2025	Mortgagor:	GAYA ANNE A		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ448		Doc # 01-2025-888	$87,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$435.00	East Fishkill
		260	Mortgage Tax MTA Share	$231.00	
		276	Mortgage Tax Local	$0.00	
				$666.00	
			Receipt Total:	$666.00	
11339	4/30/2025	Mortgagor:	TD CONTRACTOR CORP		Comments:
		Mortgagee:	MAKO INTERNATIONAL LLC		RELEASING RECEIPT 2025-6854 WITH MTG SERIAL NUMBER DP4975
	Serial # DQ449		Doc # 01-2025-50828	$352,941.00	(NE) Commercial
		280	Mortgage Tax Held	($3,705.45)	
		260	Mortgage Tax MTA Share	$1,058.70	
		270	SONYMA	$882.25	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$225.82	Clinton

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		250	Mortgage Tax County	$1,538.68	Rhinebeck
				$0.00	
			Receipt Total:	$0.00	
11340	4/30/2025	Mortgagor:	ECP HOLDINGS LLC		Comments:
		Mortgagee:	M&T BANK		RELEASING RECEIPT 2025-7391 WITH MTG SERIAL NUMBER DP5047
	Serial # DQ450		Doc # 01-2025-50886	$500,000.00	(NE) Commercial
		280	Mortgage Tax Held	($5,250.00)	
		260	Mortgage Tax MTA Share	$1,500.00	
		270	SONYMA	$1,250.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$1,320.61	Red Hook
		250	Mortgage Tax County	$1,179.39	Rhinebeck
				$0.00	
			Receipt Total:	$0.00	
11341	4/30/2025	Mortgagor:	NORTHEAST PROPIEDADES LLC		Comments:
		Mortgagee:	MID HUDSON VALLEY FCU		RELEASING RECEIPT 2025-7683 WITH MTG SERIAL NUMBER DP5111
	Serial # DQ451		Doc # 01-2025-50927	$150,000.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	($1,170.00)	
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$298.26	Hyde Park
		250	Mortgage Tax County	$451.74	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
11343	4/30/2025	Mortgagor:	LOPEZ CECILIA E		
		Mortgagee:	BROADVIEW FCU		
	Serial # DQ452		Doc # 01-2025-889	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	Wappinger
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
11370	4/30/2025	Mortgagor:	CALOGERO MEGAN L		
		Mortgagee:	AMERICU CREDIT UNION		
	Serial # DQ453		Doc # 01-2025-893	$406,020.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,030.00	Union Vale
		260	Mortgage Tax MTA Share	$1,188.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$3,218.00	
			Receipt Total:	$3,218.00	

Dutchess County Clerk
Mortgage Tax Report

4/1/2025 - 4/30/2025

Municipality Name	Total
Amenia	$52,976.84
Beekman	$36,570.50
Clinton	$18,734.82
Dover	$12,058.50
East Fishkill	$51,586.00
Fishkill	$55,035.00
Hyde Park	$52,832.26
La Grange	$42,030.50
Milan	$13,069.14
North East	$23,729.66
Pawling	$26,233.59
Pine Plains	$11,987.50
Pleasant Valley	$11,596.33
Red Hook	$20,171.61
Rhinebeck	$18,637.07
Stanford	$5,896.50
Town of Poughkeepsie	$64,593.74
Union Vale	$4,597.50
Wappinger	$63,248.50
Washington	$13,113.67
City of Beacon	$33,898.50
City of Poughkeepsie	$69,772.00
Other	$0.00
Total MortgageTax:	**$702,369.73**

Account	Description	Total
250	Mortgage Tax County	$702,369.73
260	Mortgage Tax MTA Share	$433,856.84
270	SONYMA	$63,556.12
275	1-6 Family	$226,620.25
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$21,069.60
Total Tax:		**$1,447,472.54**

Dutchess County Clerk
Mortgage Tax Detail Ledger

4/1/2025 - 4/30/2025

250 Mortgage Tax County per Tax District

Name	Total
Amenia	$52,976.84
Beekman	$36,570.50
Clinton	$18,734.82
Dover	$12,058.50
East Fishkill	$51,586.00
Fishkill	$55,035.00
Hyde Park	$52,832.26
La Grange	$42,030.50
Milan	$13,069.14
North East	$23,729.66
Pawling	$26,233.59
Pine Plains	$11,987.50
Pleasant Valley	$11,596.33
Red Hook	$20,171.61
Rhinebeck	$18,637.07
Stanford	$5,896.50
Town of Poughkeepsie	$64,593.74
Union Vale	$4,597.50
Wappinger	$63,248.50
Washington	$13,113.67
City of Beacon	$33,898.50
City of Poughkeepsie	$69,772.00
Other	$0.00
Total Mortgage Tax	**$702,369.73**

Account Totals

Account	Description	Total
250	Mortgage Tax County	$702,369.73
260	Mortgage Tax MTA Share	$433,856.84
270	SONYMA	$63,556.12
275	1-6 Family	$226,620.25
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$21,069.60
Total Tax		**$1,447,472.54**

Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
Beekman	1
City of Beacon	1
City of Poughkeepsie	4
East Fishkill	3
Fishkill	1
La Grange	4
Other	1
Pleasant Valley	1
Red Hook	1
Rhinebeck	1
Stanford	1
Town of Poughkeepsie	9
Wappinger	3
Total:	**31**

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

Summary of Mortgage Tax Received Apr 25 to Sep 25

Town	April 2025	May	June	July	August	September	Total
Amenia	$52,976.84						$52,976.84
Beekman	$36,570.50						$36,570.50
Clinton	$18,734.82						$18,734.82
Dover	$12,058.50						$12,058.50
East Fishkill	$51,586.00						$51,586.00
Fishkill	$55,035.00						$55,035.00
Hyde Park	$52,832.26						$52,832.26
LaGrange	$42,030.50						$42,030.50
Milan	$13,069.14						$13,069.14
North East	$23,729.66						$23,729.66
Pawling	$26,233.59						$26,233.59
Pine Plains	$11,987.50						$11,987.50
Pleasant Valley	$11,596.33						$11,596.33
Red Hook	$20,171.61						$20,171.61
Rhinebeck	$18,637.07						$18,637.07
Stanford	$5,896.50						$5,896.50
Town of Poughkeepsie	$64,593.74						$64,593.74
Union Vale	$4,597.50						$4,597.50
Wappinger	$63,248.50						$63,248.50
Washington	$13,113.67						$13,113.67
City Beacon	$33,898.50						$33,898.50
City Poughkeepsie	$69,772.00						$69,772.00
Other	$0.00						$0.00
Total	$702,369.73	$0.00	$0.00	$0.00	$0.00	$0.00	$ 702,369.73
County Tax	$702,369.73						$702,369.73
MTA	$433,856.84						$433,856.84
Special Add	$63,556.12						$63,556.12
1-6 Family	$226,620.25						$226,620.25
Local Tax	$0.00						$0.00
Taxes Held	$21,069.60						
Ret/Out Cnty							
Total	$1,447,472.54	$ -	$ -	$ -	$ -	$ -	$ 1,426,402.94
MTA Take	$ 660,477.09	$ -	$ -	$ -	$ -	$ -	$ 660,477.09

SUE SERINO
COUNTY EXECUTIVE

JESSICA A. WHITE
BUDGET DIRECTOR

DUTCHESS COUNTY GOVERNMENT
BUDGET OFFICE

MEMO

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

From: Jessica White, Budget Director

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

Date: May 12, 2025

As of May 12, 2025, the **General Contingency - A.1990.4007** reflects a balance of **$1,359,826**

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

2025059	Amending the 2025 Adopted County Budget as it pertains to the Department of History.	(25,000)
Contingency Balance after adopted amendments:		**$ 1,359,826**

The proposed changes to the General Contingency per the Legislature's agenda for May 12, 2025, Board Meeting is as follows:

Proposed Resolutions

2025065	Amending the 2025 Adopted County Budget as it pertains to the Department of Public Works.	(118,000)
Contingency Balance after proposed amendments:		**$ 1,241,826**

As of May 12, 2025, the **Capital Reserve** reflects an available balance of **$117,692.**

Beginning Capital Reserve Balance		**$300,808**

Approved Resolutions

2025009	Authorizing the County Executive to submit section 5339 grant applications to and accept funding from the Federal Grant Administration, as well as 2024 New York State Public Transportation Modernization and Enhancement Program (MEP) funds and New York State matching funds and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works – Public Transportation Division.	(185,063)
2025053	Authorizing anticipated grant agreement with the Federal Aviation Administration (FAA) and NYS Department of Transportation (NYSDOT) and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works-Airport Division and the Airport Capital Improvement Program (ACIP)	(3,650)
2025054	Authorizing anticipated grant agreement with the Federal Aviation Administration (FAA) and NYS Department of Transportation (NYSDOT) for the design of the rehabilitation of the northwest general aviation (GA) apron and accompanying taxi lanes at the HV Regional Airport and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works–Airport Division.	(5,150)

Capital Reserve Balance after approved amendments: **$109,741**
*With interest

There are no proposed changes to the Capital Reserve per the Legislature's agenda for the May 12, 2025 Board Meeting.

As of May 12, 2025, the **Special Contingency Jail - A.1990.4767.1002** reflects a balance of **$750,000.** There are no resolutions on the agenda that will impact this balance.

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

Dutchess County

Contingency Memo

Through Date: 5/12/2025

Prior Fiscal Year Activity Included

Organization	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Expenditures									
Account: 4007 - General Contingency									
A.1990 - General Fund,Contingency & Vac Fctr	$1,500,000.00	($140,174.00)	$1,359,826.00	$0.00	$0.00	$0.00	$1,359,826.00	0%	$0.00
4007 - General Contingency	$1,500,000.00	($140,174.00)	$1,359,826.00	$0.00	$0.00	$0.00	$1,359,826.00	0%	$0.00
Account: 4767.1002 - Special Contingency Jail OT									
A.1990 - General Fund,Contingency & Vac Fctr	$750,000.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$750,000.00	0%	$0.00
4767.1002 - Special Contingency Jail OT	$750,000.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$750,000.00	0%	$0.00
Expenditure Grand Totals:	$2,250,000.00	($140,174.00)	$2,109,826.00	$0.00	$0.00	$0.00	$2,109,826.00	0%	$0.00
Grand Totals:	($2,250,000.00)	$140,174.00	($2,109,826.00)	$0.00	$0.00	$0.00	($2,109,826.00)		$0.00

ENVIRONMENT

RESOLUTION NO. 2025062

RE: AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE AFFORDABLE HOUSING CORPORATION AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PLANNING & DEVELOPMENT

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

WHEREAS, the Department of Planning & Development Commissioner ("Planning") has advised that the New York State Housing & Community Renewal Affordable Housing Corporation ("NYS AHC") has awarded the County a grant in the sum of $225,000 under the Affordable Home Ownership Development Program ("AHODP"), and

WHEREAS, the funding will be used for the County's Owner-Occupied Rehabilitation Program, aiding low and moderate-income households to complete rehabilitation and repair "major systems" on properties with housing quality standard or code violations, and

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

RESOLVED, that this Legislature hereby authorizes the County Executive, or her designee, to accept the grant award from NYS AHC in connection with the above project and further authorizes and empowers the County Executive, or her designee, 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 2025 Adopted County Budget as follows:

APPROPRIATIONS		
Increase		
CD.8669.2705.4404	State Rehab Loans	$225,000
REVENUES		
Increase		
CD.8669.30890.44	Other State Aid, AHC	$225,000

CA-045-25; LDF/rjw; G-0179
04/14/2025; Fiscal Impact: See Attached

APPROVED
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 225,000

Total Current Year Revenue $ 225,000

and Source
New York State Affordable Housing Corporation Grant Award

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

Identify Line Items(s):

Related Expenses: Amount $ 0

Nature/Reason:

Anticipated Savings to County: $0

Net County Cost (this year): $0

Over Five Years: $0

Additional Comments/Explanation:

Dutchess County was awarded $225,000 by the New York State Affordable Housing Corporation.

We will be using the funds for our Owner-Occupied Rehabilitation Program which upgrades existing owner-occupied housing by aiding low and moderate-income households to complete rehabilitation on properties with housing quality standard or code violations. The program's focus is to repair "major systems".

Prepared by: Gail Padalino, Planning & Development

Prepared On: 3/17/2025

Dut.pdf

SUE SERINO
COUNTY EXECUTIVE

EOIN WRAFTER, AICP
COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PLANNING & DEVELOPMENT

To: A. Gregg Pulver, Assistant County Executive

From Eoin Wrafter, Commissioner of Planning & Development EW

Date: March 25, 2025

Re: Proposed Legislative Resolution – May 2025

Enclosed is a Resolution Request for inclusion on the May agenda of the Legislature. Dutchess County was awarded $225,000 by the New York State Housing & Community Renewal Affordable Housing Corporation for Owner Occupied Home Rehabilitation. Through the CFA process for the Schatz Redevelopment Brownfield Opportunity Area, we are working with the Affordable Housing Corporation and anticipate that the program will begin in June.

In order to proceed we will need two authorizations from the Legislature:

- for the County Executive to enter into a grant agreement with the NYS Affordable Housing Corporation.
- amending the 2025 budget to accept such funds and the expenditure of those funds.

We will be using the funds for our Owner-Occupied Rehabilitation Program which upgrades existing owner-occupied housing by aiding low and moderate-income households to complete rehabilitation on properties with housing quality standard or code violations. The program's focus is to repair "major systems" including but not limited to furnaces, plumbing, structural (roofs, walls, decks/porches), electrical, necessary handicapped accessibility improvements, bathrooms, and kitchens with significant deterioration, window, and appliances (see below). General property improvement, improvements to outbuildings, maintenance and cosmetic improvements are prohibited.

Specific details are provided on the attached Resolution Request Form, Fiscal Impact Statement.

If you have any questions, please let me know.

Attachments

C: Dutchess County Attorney's Office

NEW YORK STATE OF OPPORTUNITY. | Homes and Community Renewal

KATHY HOCHUL
Governor

RUTHANNE VISNAUSKAS
Commissioner/CEO

February 13, 2025

Eoin Wrafter, Commissioner, Planning and Development
Dutchess County Planning and Development
22 Market Street,
Poughkeepsie, NY 12601

Re: AHC Grant ID # 8V26

Project Name: Dutchess County Rehab Program

Dear Eion Wrafter:

I am pleased to inform you that at the February 13, 2025 board meeting of the Members of the New York State Affordable Housing Corporation ("AHC" or "Corporation"), an award of grant funds was authorized under the Affordable Home Ownership Development Program ("AHODP") to Dutchess County Planning and Development ("Grantee") for the above captioned development which is described in your application ("Project"), subject to the following conditions:

1) The maximum amount of the grant award for the Project is Two Hundred Twenty Five Thousand dollars ($225,000), or an average of sixteen thousand and seventy one dollars ($16,071) per unit ("Grant"), to improve, acquire and rehabilitate, or construct fourteen (14) units. These awards will be limited to households earning no more than 100% of the HUD Low Income Limits for Dutchess County(ies), adjusted for family size; but in no event will the Grant exceed the lesser of: (1) sixty percent (60%) of the project cost for projects involving acquisition; or (2) the following per dwelling unit limitations, which reflect certain statutory changes effective May 24, 2023 and AHC's adoption of certain per unit award and affordability guidelines:

   a) **$60,000 per unit awards in high-cost areas, limited to those households at or below 60% of AMI, or 75% HLIL, adjusted for family size. ***
   b) **$50,000 per unit awards, limited to those households at or below 80% of AMI, or 100% HLIL, adjusted for family size. ***
   c) $40,000 per unit awards, limited to those households at or below 90% of AMI, or 112% HLIL, adjusted for family size.

d) $32,500 per unit awards, available to households with incomes at or below 110% of AMI, or 137% HLIL, adjusted for family size.
e) $25,000 per unit awards, available to households with incomes greater than 110% of AMI, or 137% HLIL, adjusted for family size, if AHC determines that such a request is warranted pursuant to its programmatic selection criteria.
f) The Corporation reserves the right to adjust the amount of the Grant so that it does not exceed such limitations.

2) The purpose of the Grant is to finance a portion of the cost of the new construction, rehabilitation, acquisition in conjunction with new construction or rehabilitation, or improvement of certain homes as set forth in the application submitted in support of the Project. For the purposes of AHODP, a home may be a one- to four-family home having at least one owner occupant, or an owner occupied unit in a cooperative or a condominium ("Home").

3) Within ninety (90) days of the date hereof a grant agreement substantially in the form of the enclosed sample agreement and in compliance with the conditions of this letter and the requirements of the Corporation will be executed between the Corporation and the Grantee with respect to the Grant for the Project ("Grant Agreement"). As a prerequisite for execution of the Grant Agreement, the Grantee will furnish such exhibits and Project documents as the Corporation in its sole discretion may require. The parties to the Grant Agreement acknowledge that no Grant funds will be disbursed until: (a) the Grant Agreement has been fully executed and acknowledged; and (b) any additional documentation or supporting materials required by the Corporation in connection with the Project pursuant to the Grant Agreement have been submitted to and approved by the Corporation. In addition, the construction, rehabilitation, or home improvement work required for the Project must be commenced within one hundred and twenty (120) days of the date of this letter. Failure to commence such work within 120 days of the date of this letter will constitute grounds for the immediate recapture of the award.

4) Such submissions will include but, in the sole discretion of the Corporation, may not be limited to:

a) Originals or photocopies of any deeds, leases, options, contracts, commitments, and all other relevant documents necessary to complete the Project (the "Project Documents" or "Supporting Materials"). Such Project Documents will be incorporated by reference in Exhibit F of the Grant Agreement as if fully set forth therein. Supporting Materials submitted for approval by the Corporation will include: (i) a complete index describing the materials submitted; (ii) a legally binding and enforceable commitment of each participating party in the Project to undertake and complete specified activities in connection with the Project within a specified period of time and to expend on the Project a minimum amount of (non-Grant) funds or other form of investment; (iii) in the case of contractors, binding commitments including the price to be paid for the Home or for the contracted work to be done by such contractor in connection with the respective Homes to be constructed, rehabilitated, or improved, as applicable, in the Project, and the time period within which such work will be completed; and (iv) evidence that the participating parties have on hand, or will have available to them, any approvals, finances or other resources necessary to carry out the activities contemplated in their commitments.

b) An opinion of counsel to the Grantee. A sample of which will be enclosed with the grant agreement package. Submission of which shall be made at the time of the execution of the Grant Agreement.

c) Evidence of the establishment of a system for the requisition, handling, and disbursement of Grant funds, so as to make use of the Grant funds and accomplish the work necessary for the Project in a prudent and efficient manner acceptable to the Corporation in its sole discretion. The Grant proceeds are to be administered by the Grantee as a trust fund for the benefit of the eligible home buyers to be subsidized in connection with the Project, pursuant to the Grant Agreement.

d) Evidence that the Project will be undertaken and completed in compliance with all applicable laws including but not limited to building codes and zoning ordinances.

e) In the case of new construction, evidence, at or prior to the execution of the Grant Agreement, that the Grantee will furnish the Corporation with a Phase I Environmental Audit for the project, or an indemnification of the Corporation and a pledge to hold it harmless against any and all environmentally related claims, damages, or liability, in a form acceptable to the Corporation.

f) In the case of higher density projects that are not 100% affordable, evidence acceptable to AHC in its discretion, of the Project's compliance with AHC's Distribution and Proportionality Policy, unless AHC has agreed in writing to waive the application of such Policy to the Project.

5) The Grantee shall warrant and represent to the Corporation that: (a) the data provided in its application and in any plans, specifications, or other documentation or other information submitted to the Corporation are true and complete and do not omit or misrepresent any material fact; (b) there has not been any material change in the condition of the property necessary for the Project since the date of submission to the Corporation of the application for the project; (c) since the date of submission to the Corporation of the application for the project, there has been no material change in the financial condition of the Grantee or of any participating party considered by the Corporation in connection with the making of the Grant, or in the status or condition of any other item considered by the Corporation for the purpose of authorizing this Grant; and (d) the Grantee is not affected by insolvency proceedings. Such warranties and representations shall survive the execution of the Grant Agreement.

6) At the Corporation's option, this Award Letter or the award with respect to the Project, in whole or in part, may be reduced or terminated upon the occurrence of any of the following:

a) Upon the Grantee's failure to fulfill any of the terms of this Award Letter within the time specified and in the manner provided or if any representation or warranty made herein is or becomes untrue.

b) If any adverse change occurs at any time prior to the execution of the Grant Agreement with respect to property necessary for the Project, the Grantee or any other person or entity connected to the Grant which would adversely affect the Project as contemplated by the Grantee's application.

c) If the Grantee or other person or entity connected with the Grant becomes involved in any assignment for the benefit of creditors, bankruptcy, reorganization or other such insolvency proceeding.

d) If, prior to the execution of a Grant Agreement, any federal, state or local law comes into effect, or any judicial, administrative or regulatory decision is rendered, which may be reasonably interpreted as being adverse to the making of the Grant.

e) If, prior to the execution of a Grant Agreement, funds are not appropriated or made available to the Corporation in an amount sufficient, in the sole opinion of the Corporation, to fund the Grant.

f) If Grantee assigns or otherwise transfers, or attempts to assign or otherwise transfer, this Award Letter without the prior written consent of the Corporation.

7) Upon termination of this Award Letter, the Corporation will have no obligation to the Grantee, including, without limitation, any obligation to reimburse the Grantee for any expenses incurred by the Grantee or to make or fund the Grant.

8) The Grantee will refrain from making any disclosures or statements pertaining to the disbursement or availability of Grant funds to home owners or prospective home buyers prior to the execution of the Grant Agreement.

9) The conditions of this award cannot be changed except by written agreement signed by the Corporation and Grantee.

10) If the Grantee is a designated NPC/RPC for the AHC Program, it is also eligible to receive a Supplemental Administrative Award. This award, equivalent to an additional 3% of the AHC award, shall be used for administrative expenses associated with the proposed project.

    Please be advised that simultaneously with the execution of the Project's Grant Agreement, the Supplemental Administrative Award will be processed upon receipt by AHC of an executed and completed Certification in the form attached hereto.

11) The Grant Agreement must contain provisions, satisfactory to AHC, that obligate the Grantee to comply fully and without delay with any request, from AHC or its representatives or from any duly authorized law enforcement or public investigatory authority having jurisdiction over the Project or AHODP, for cooperation with any investigation or inquiry regarding the Project or AHODP.

Additionally, all participating grantees must execute the Equal Employment Opportunity Agreement (Exhibit G), and the Minority and Women-Owned Business Utilization Plan (Exhibit H). Updated OEOPD forms are available on HCR's website at https://hcr.ny.gov/mwbe-sdvob-forms. Each grantee must provide a one-time submission of the MWBE/SDVOB Utilization Plan (unless amended) prior to contract execution. On a quarterly basis the following forts are required: Cumulative Payment Statement Form, Affirmation of Income Payments Form to MBE/WBE/SDVOB and EEO Monthly Employment Utilization Form. If you have any questions

about the MWBE/SDVOB requirements, please contact Mr. Alan Culbreath at Alan.Culbreath@nyshcr.org or (212) 872-0340 for assistance.

If you agree to accept the award made to you under the terms and conditions set forth herein, please sign and return this letter to the New York State Affordable Housing Corporation, 641 Lexington Avenue, New York, New York 10022, Attention: Mr. Dominic A. Martello, Vice President, Affordable Home Ownership Development Program, within thirty (30) days of the date hereof. If this letter is not received by the Corporation within that time, the Corporation may use the Grant proceeds to fund any other proposal or project.

Please take note that, effective as of March 1, 2010, AHC is required to file copies of any grant agreement for an award of AHC grant funds in an amount of more than one million dollars (>$1,000,000) with the Office of the Comptroller of the State of New York ("Comptroller"). A copy of any amendment of a grant agreement which increases the aggregate amount of the AHC award for a project to more than one million dollars (>$1,000,000) must also be filed with the Comptroller. A copy of any modification of such a grant agreement for an award which, as amended, is for an aggregate amount of more than one million dollars in AHC grant funds must be filed by AHC with the Comptroller as well. AHC will furnish the Comptroller with copies of such grant agreements, amendments, and modifications thereof according to appropriate procedures, in the course of its administration of AHODP.

Very truly yours,

NEW YORK STATE
AFFORDABLE HOUSING
CORPORATION

By: Dominic A. Martello
Digitally signed by Dominic A. Martello
DN: cn=Dominic A. Martello, o=AHC, ou=AHC, email=dominic.martello@nyshcr.org, c=US
Date: 2025.02.13 16:32:55 -05'00'

Dominic A. Martello
Vice President

Agreed and Accepted By:

_____ Date: _____

Name: _____

Title: _____

cc: File

NEW YORK STATE
AFFORDABLE HOUSING CORPORATION

G R A N T A G R E E M E N T

<INSERT GRANTEE>

AHC ID# <INSERT PROJECT ID #>

<INSERT PROJECT NAME>

<COUNTY>

TABLE OF CONTENTS

Article	Title	Page
1.	General Provisions and Definitions	3
2.	Term	6
3.	Scope of Services	6
4.	Amount and Authorized uses of Grant Funds	6
5.	Third Party Contract Requirements	7
6.	Supporting Materials	9
7.	Disbursement of Grant	10
8.	Program Income	13
9.	Representation, Warranties and Specific Obligations	13
10.	Regulatory Provisions	17
11.	Inspection and Review	18
12.	Defaults and Remedies	18
13.	Certifications by Grantee	20
14.	Project Close-Out	20
15.	Reports	21
16.	Equal Opportunity	22
17.	Conflict of Interest	22
18.	Miscellaneous	23

GRANT AGREEMENT

This Grant Agreement entered into as of this ____ day of _____, 20__ by and between the NEW YORK STATE AFFORDABLE HOUSING CORPORATION, a public benefit corporation created and existing as a subsidiary of the New York State Housing Finance Agency pursuant to Section 45-b of the Private Housing Finance Law ("Corporation" or "AHC") having its principal place of business at 641 Lexington Avenue, New York, New York 10022, and <NAME OF GRANTEE>, a <GRANTEE TYPE> in New York State, having its offices at <ADDRESS OF GRANTEE> ("Grantee").

W I T N E S S E T H:

WHEREAS, pursuant to Section 1112 of the Private Housing Finance Law, the Corporation is authorized to enter into contracts with eligible applicants for the purpose of providing affordable homes for families and individuals for whom there are no other reasonable and affordable home ownership alternatives in the private market; and

WHEREAS, Grantee submitted an application ("Application") to the Corporation for a grant to finance the acquisition, construction, rehabilitation, or improvement of a certain project(s) located in a specified project area, all as more fully described in Exhibit A hereof ("Project"); and

WHEREAS, pursuant to the Application, the Corporation has awarded the Grantee a grant in the amount of $_____ for the Project ("Grant"), which the Grantee wishes to accept;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the Corporation hereby agrees to make the Grant and the Grantee agrees to take the Grant upon the following terms and conditions:

ARTICLE I

GENERAL PROVISIONS

1.1 Contents of Agreement. This agreement will consist of this Grant Agreement, the Application and the Regulations. The Application and Regulations are incorporated herein as if fully set forth.

1.2 Exhibits Incorporated. All exhibits ("Exhibit(s)") which are referred to in this Grant Agreement or are attached hereto are incorporated and made a part hereof.

1.3 General Definitions. Unless specifically provided otherwise or the context otherwise requires, when used in this Grant Agreement:

(a) "Act" will mean Article 19 of the Private Housing Finance Law (Section 1110 et seq.) as the same may be amended from time to time;

(b) "Affirmative Marketing Plan" will mean those portions of the Grantee's Marketing Plan set forth in Exhibit C that are designated as an Affirmative Marketing Plan, which will require or be deemed to require compliance with all applicable fair housing laws and will describe the Grantee's plans to promote fair access to Homes in the Project by eligible Home Buyers or Home Owners, including an explanation of any preference or priority system and any special marketing efforts to reach out to minority, disadvantaged, or other groups; the Affirmative Marketing Plan will state the rationale for such plans and discuss the likely impact of such efforts within the context of the Grantee's overall housing efforts or any applicable municipal community development plan.

(c) "Application" will mean the application submitted by the Grantee pursuant to the Corporation's request for proposals;

(d) "Contractor" will mean builder, developer, or general contractor, other than Grantee, that is a Participating Party under this Grant Agreement;

(e) "Corporation" will mean the Affordable Housing Corporation created by Section 45-b of the Private Housing Finance Law and its successors or assigns;

(f) "Eligible Costs" will mean costs related to the acquisition, construction, rehabilitation, or improvement of one to four family dwellings, including cooperatives and condominiums, which are or will be owner occupied and specifically excluding all of the following: (i) administrative costs incurred by the Grantee and any costs which are not directly related to the acquisition, construction, rehabilitation or improvement of Homes; (ii) in the event that Homes are to be located in a mixed use structure, then ineligible costs include any costs associated with the nonresidential uses;

(g) "Exhibit(s)" shall mean any exhibit which is referred to in this Grant Agreement or attached hereto; the Exhibits are incorporated herein and made a part hereof.

(h) "Grant" will mean those funds to be provided by the Corporation to the Grantee pursuant to the terms of this Grant Agreement, as specified in Exhibit B in which the Financial Plan for the Project is set forth;

(i) "Grantee" will mean the party named as the Grantee in the first paragraph of the preamble hereto (the preamble appears on the first page of the text of this Grant Agreement);

(j) "Grantee Activities" will mean those activities of the Project to be carried out by the Grantee, or an agent or agency of the Grantee, which activities are described in the Management Plan set forth in Exhibit C of this Grant Agreement;

(k) "Home" will mean a one to four family dwelling which has at least one owner occupant or an owner occupied unit in a cooperative or a condominium, as described in the Exhibits;

(l) "Home Buyer(s)" will mean individuals or households for whom there are no other reasonable and affordable home ownership, alternatives, in the private market, as determined by the Grantee pursuant hereto, and who will occupy Homes assisted under the Act as their principal place of residence;

(m) "Home Improvement" will mean the improvement of a Home in which the owner is in residence at or prior to the time of the commencement of such improvement;

(n) "Home Improvement Contract(s)" will mean the written agreements entered into between Home Owner(s) and Contractor(s) for the improvement of Homes;

(o) "Home Owner" will mean an individual or family residing in a Home needing work to prolong its useful life, to correct basic structural defects or to repair basic building systems which threaten or, if not corrected or repaired, could threaten the health and safety of the residents;

(p) "Management Plan" will mean the plans, procedures, and efforts to be employed by the Grantee and Participating Parties with respect to the Project's development and management, as outlined in Exhibit C.

(q) "Marketing Plan" will mean the plans, procedures, and efforts to be employed by the Grantee and Participating Parties with respect to marketing the Homes, to do outreach, advertising, selection, and qualification of Home Buyers and Home Owners, as described in Section 3 of Exhibit C.

(r) Intentionally omitted;

(s) "Non-Grantee" or "Participating Party" Activities" will mean those activities of the Project to be carried out by Participating Parties, other

than the Grantee or an agent or agency of the Grantee, which activities are outlined in Section 2 of Exhibit C of this Grant Agreement;

(t) "Participating Party" will mean any person, firm, corporation or entity identified as such in Section 2 of Exhibit C or elsewhere in this Grant Agreement. Identification as a "Participating Party" signifies that the Corporation, in selecting the Grantee for the award of the Grant, relied in material part upon a representation that the party so identified will complete a specified portion of the Project or a specific activity necessary for the completion of the Project;

(u) "Plans" will have the meanings set forth in Sections 7.1(a) and 7.2(a) of the Grant Agreement;

(v) "Project" will mean the construction, rehabilitation, acquisition in conjunction with new construction or rehabilitation, or improvement of Homes, as more fully described in Exhibit A;

(w) "Project Close-out" will have the meaning set forth in Article 14 of this Grant Agreement;

(x) "Project Document(s)" will mean all the agreements, deeds, contracts, commitments, undertakings, by and among the Grantee and the Participating Parties, evidentiary materials, and other documentation necessary to carry out the Project as set forth in this Grant Agreement;

(y) "Program" will mean the Affordable Home Ownership Development Program created by the Act;

(z) "Program Income" will have the meaning set forth in Article 8 of this Grant Agreement;

(aa) "Property" will mean the land or lands upon which the Project is to be located;

(ab) "Recipient(s)" will mean any individuals, partnerships, corporations or other entities which receive Grant funds from the Grantee or a Participating Party;

(ac) "Rehabilitation" will mean the substantial renovation or reconstruction of a building; and

(ad) "Regulations" will mean the Program regulations adopted by the Corporation pursuant to Section 1113(1) of the Act, as the same may be amended from time to time.

ARTICLE II

TERM

The term of this Grant Agreement will commence on the date first set forth above, and, unless otherwise terminated in accordance with the terms contained in this Grant Agreement, will expire on the later of a) the date when the latest-expiring recapture period specified in a grant enforcement mortgage and note, executed by a Home Buyer or Home Owner under the Project as required by Section 10.4, has passed and its conditions for reduction of the recapture obligation to zero have been satisfied, b) the date when the last of the amounts, if any, due from Home Buyers or Home Owners have been recaptured by the Grantee and paid over to the Corporation, or c) the date when the Corporation has agreed in writing to accept the performance of the Grantee as satisfying its obligations under this Grant Agreement.

ARTICLE III

SCOPE OF SERVICES

The Grantee will have overall responsibility for the timely completion of the Project in accordance with the terms and conditions set forth in this Grant Agreement. In addition, the Grantee will have primary responsibility for the Grantee Activities listed in Exhibit C.

ARTICLE IV

AMOUNT AND AUTHORIZED USES OF GRANT FUNDS

4.1 In consideration of the various obligations undertaken by the Grantee pursuant to this Grant Agreement, and in consideration of the obligations to be undertaken by Participating Parties, as represented by the Grantee in the Application, the Corporation agrees, subject to the terms and conditions set forth herein, to provide the Grantee with the Grant in the amount specified in Exhibit B.

4.2 The Grantee will apply Grant funds exclusively to Eligible Costs of the Project as described in Exhibit A of this Grant Agreement and in the amounts budgeted in Exhibit B of this Grant Agreement.

4.3 The Grant has been awarded in reliance upon the Grantee's plan to produce Homes or Home Improvements affordable by individuals and families within the income limits by family size as specified in the Exhibits. Any change in the cost of the Project that would require higher income levels must have the prior written approval of the Corporation.

4.4 The amount of the Grant has been determined by the Corporation in reliance upon the cost estimates of the Grantee with respect to the activities set forth in the Application and the investment commitments and contractual undertakings of Participating Parties. The Corporation reserves the right to reduce the Grant: (a) if there is any revision proposed by the Grantee and approved by the Corporation with respect to the Exhibits of this Grant Agreement; (b) if the actual costs for activities are lower than those set forth in Exhibit B; (c) if the investment by Participating Parties is less than the amount(s) specified in the Exhibits and Project Documents;

or (d) if the grant exceeds the lesser of: (i) $35,000 or, in the case of a high cost project or a project which will receive a federal farmers home administration loan, $40,000 per dwelling unit, or (ii) sixty per cent of the allocable costs of each dwelling unit in each Home.

4.5 With respect to the acquisition of the Property, the Grantee will not pay and the Corporation will not reimburse the Grantee for or disburse Grant funds in excess of the appraisal submitted pursuant to Section 7.1(f) of this Grant Agreement. If Property is acquired for a cost in excess of the appraisal submitted under circumstances that will increase the cost of homes to Home Buyers, the Corporation, in its discretion, may terminate this Grant Agreement.

ARTICLE V

THIRD PARTY CONTRACT REQUIREMENTS

5.1 The Grantee will incorporate, either directly or indirectly by side agreement, the provisions of this Article 5 in the appropriate contractual obligations of the relevant Participating Parties involving activities to be paid for with Grant funds or other uses of Grant funds, the following:

(a) a provision establishing a stated price for the performance of Project work, requiring completion within a specified time period, and setting forth a specified, limited profit in accordance with the formula established by the Grantee and approved by the Corporation, except that in the case of Home Improvement Contracts, where an alternative method of limiting profit has been implemented, then a specified profit limit need not be stated;

(b) a provision that during the term of this Grant Agreement, after a contract with a Participating Party has been submitted, approved or accepted by the Corporation, such contract will not be amended in any respect without the prior written approval of the Corporation;

(c) a provision that the Grantee and each Participating Party has obtained, or has reasonable assurance that it will obtain, on a timely basis all federal, state and local governmental approvals and reviews required by law to be obtained by the Grantee or Participating Party for the Project;

(d) an acknowledgment by all Participating Parties, other than lenders, that the Corporation, in selecting the Grantee for the award of this Grant, has relied in material part upon the assured completion of the Project by the Participating Parties within the costs and times reflected in their contracts and in the Exhibits, and the Participating Parties assurance that their obligations shall be completed and that they will not permit or engage in any activities which would prevent the timely completion of the Project as provided herein;

(e) a provision that any Program Income received by the Participating Party will be returned to the Grantee;

(f) a provision requiring that each Participating Party: (1) keep and maintain books, records and other documents relating directly to the Project; and (2)

agree that any duly authorized representative of the Corporation will, at all reasonable times, have access to and the right to inspect, copy and audit all such books, records and other documents of such Participating Party until the completion of Project Close-out and the final settlement and conclusion of all issues arising out of this Grant;

(g) a requirement in all Rehabilitation or Home Improvement projects, that no Rehabilitation or Home Improvement will be financed with Grant proceeds unless more than fifty percent of the cost of the Rehabilitation or Home Improvement will be used to perform work which prolongs the useful life of the Home or repairs basic building systems or corrects basic structural defects which threaten or if not corrected or repaired could threaten the health and safety of the dwelling's residents;

(h) a provision that each Participating Party agrees that any duly authorized representative of the Corporation will, at all reasonable times, have access to any portion of the Project in which a Participating Party is involved until Project Close-out or until such other time as agreed to by the Corporation;

(i) an acknowledgment and agreement by the Participating Party that no transfer of Grant funds by the Grantee to the Participating Party will be or be deemed to be an assignment of Grant funds, and that such Participating Party will neither succeed to any rights, benefits or advantages of the Grantee under this Grant Agreement, nor attain any rights, privileges, authorities or interests in or under this Grant Agreement;

(j) an acknowledgment that nothing contained in this Grant Agreement, or in the contracts between the parties, nor any act of the Corporation, the Grantee, or any of the parties, will be deemed or construed by any of the parties, or by third persons, to create any relationship of third party beneficiary, principal and agency, limited or general partnership, or joint venture, or of any association or relationship involving the Corporation. Notwithstanding anything in the Grant Agreement and Project Documents to the contrary, to the extent of any conflict or inconsistency between the provisions of this Grant Agreement and the Project Documents, as such conflict or inconsistency may refer to the Grant, the provisions and intent of this Grant Agreement shall control. It is understood by the parties hereto that funding is provided by the Corporation in connection with the Project as a conditional subsidy pursuant to the provisions hereof and that such understanding will not effect the rights of any Participating Party with respect to funds or assistance provided thereby in connection with the Project. Notwithstanding anything herein to the contrary, the provisions of this subsection and of similar provisions in the Project Documents, as they relate to or affect the Grant, shall be for the benefit of the mortgagors, and shall not be deemed to violate the provisions of this subsection regarding the creation of third party beneficiary relationships;

(k) notwithstanding of the provisions of Section 5.1(j) hereof, an acknowledgment that the Grant will be furnished to the Grantee by the

Corporation as funds held in trust to be used solely for Eligible Costs in the manner set forth in the Exhibits hereto;

(l) acknowledgment that the Grantee will not be liable to any Participating Party, or to any party except the Corporation, for completion of, or the failure to complete, any activities which are a part of the Project, except those specified in the Exhibits and Project Documents;

(m) conflicts of interest provisions consistent with Article 17 of this Grant Agreement; and

(n) a project sign provision acceptable to the Corporation and such additional provisions regarding acknowledgment of and publicity for the Corporation's support for and contribution to the Project as the Corporation may reasonably require.

5.2 All Participating Parties will be subject to the approval of the Corporation.

ARTICLE VI

SUPPORTING MATERIALS

6.1 In selecting the Grantee for the award of this Grant, and in entering into this Grant Agreement, the Corporation has relied upon the representations of the Grantee that the Grantee and the Participating Parties identified in Exhibit C together: (a) have or will have control of the sites for the Project; (b) have, or will obtain, the financial capability to ensure the carrying out of the activities to their completion; (c) will undertake specified activities connected with the Project; and (d) will invest, or cause to be invested, a specified amount in money, goods or services in the Project; (e) will complete those activities in a timely and skillful manner, and (f) that the Project will be completed without material defect.

6.2 In support of these representations, the Grantee has submitted, except as provided in Section 6.3, to the Corporation the deeds, contracts, commitments and all other relevant documents necessary to complete the Project (the "Project Documents"), which documents are incorporated herein by reference as if set forth in this Grant Agreement. Supporting materials submitted for acceptance by the Corporation will include: (a) a complete index describing the materials submitted; (b) a legally binding and enforceable commitment of each Participating Party to undertake and complete specified activities connected with the Project and to expend on the Project a specified minimum amount of funds or other form of investment; (c) in the case of Contractors, binding commitments including the price to be paid for Homes to be constructed or rehabilitated and the time within which the work will be completed; and (d) evidence that the Participating Parties have on hand, or will have available to them, any finances or other resources necessary to carry out the activities contemplated in their commitments; and (e) an opinion of counsel to the Grantee in accordance with Section 6.5.

6.3 In the event that all the Project Documents necessary to demonstrate the obligations or financial capabilities specified in Section 6.2 are not obtainable prior to the execution of this Grant Agreement, the Project Documents not previously submitted and a further counsel's opinion without exceptions will be submitted for the approval of the Corporation prior to any requisition for the disbursement of Grant funds.

6.4 All submissions pursuant to this Article will be subject to Corporation approval as to form and content. All documentary evidence of commitments, contracts, site control or any other requirement to be submitted to the Corporation for its approval will be in the form of either (i) a duplicate original, or (ii) a photocopy of the fully executed original of the documents. Supporting materials which have been submitted to and approved by the Corporation will not be amended in any respect without prior written approval of the Corporation.

6.5 The opinion of counsel to the Grantee referred to in Section 6.2 shall list the Project Documents and any other pertinent sources that counsel has examined, shall state that the Project Documents constitute all necessary undertakings and documentation needed to carry out the terms of this Grant Agreement and that the parties all validly exist and are empowered to engage in the transactions contemplated and shall give a description of any exceptions to be submitted in accordance with Section 6.3. The Grantee's counsel shall list and attach copies of the opinions of counsel to other parties on which Grantee's counsel has relied in reaching his opinion.

6.6 If, under the terms of a Project Document serving as a loan commitment, the making of the loan is contingent upon the happening of any condition precedent, then the approval of the commitment by the Corporation as satisfying the requirement for supporting materials may be conditioned by the Corporation upon the submittal and acceptance of further evidence that such contingencies have been satisfied or removed or that the loan has closed.

ARTICLE VII

DISBURSEMENT OF GRANT

7.1 Prior to the disbursement of any Grant funds, the Grantee will submit the following for each Project except as provided in Section 7.2 with respect to Home Improvement:

(a) A certification that the Grantee or a Participating Party will require the preparation of and work in accordance with final plans and specifications for the completion of the Project (the "Plans"), which will be certified by a registered architect or licensed engineer, to be retained by Grantee or a Participating Party;

(b) A certification that the Grantee has executed all contracts with the Participating Parties that are necessary for it to effectuate the construction and completion of the Project in conformity with the Exhibits;

(c) A certification by the Grantee that the Grantee and the Participating Parties have obtained (i) all worker's compensation, disability benefits and other insurance required by law; (ii) such other coverage as the Grantee or Participating Parties may require to insure the work to be performed under the Project which shall include comprehensive general liability insurance, with a minimum limit of liability of Five Hundred Thousand Dollars ($500,000) for bodily injury and property damage and casualty and fire insurance in the minimum amount of ninety percent (90%) of replacement value of the Homes covered by each Participating Party's contract, which policy will provide "All Risk" builders risk insurance, including collapse

coverage and flood insurance (if the subject property is located in a HUD designated flood hazard area), unless different coverage is specified in the Exhibits attached hereto;

(d) With respect to Grantees other than municipalities, evidence of fidelity bonds covering the employees of the Grantee who will handle Grant funds in the minimum amount of the maximum anticipated disbursement to be requested by the Grantee;

(e) Payment and performance bonds for the Project in such form as the Corporation may require or such other commitments or obligations to secure payment and performance as the Corporation has approved, provided, however, no payment and performance bonds will be required by the Corporation where Grant funds will be advanced to the Home Buyer or Contractor upon completion of work;

(f) If the Corporation approves the use of any portion of the Grant funds for the acquisition of any Property, a copy of the contract for such acquisition, an appraisal, all other agreements relating thereto and any other documents or information that the Corporation may require;

(g) In the case of all cooperative or condominium conversions of occupied buildings, a copy of the acceptance for filing by the Department of Law of the State of New York of the offering statement and a copy of any other relevant approvals or acceptances by the Department of Law, the Department of State and any other state agencies;

(h) Evidence that the Project, upon completion, will be in compliance with all applicable laws including building codes and zoning ordinances;

(i) Evidence of the establishment of a system for the maintenance, disbursement, and expenditure of Grant funds in a manner acceptable to the Corporation in its sole discretion;

(j) Such arbitrage rebate compliance documentation and remission(s) of funds as may be required by the Corporation pursuant to a Rebate Compliance Agreement between the New York State Housing Finance Agency and the Corporation, among others ("Rebate Compliance Agreement"); and

(k) Submission of all supporting materials required pursuant hereto at least twenty days prior to the time for a disbursement where submission of any supporting materials prior to the execution of this Grant Agreement was waived by the Corporation.

7.2 In the case of Home Improvement, prior to the disbursement of any Grant funds, Grantee will submit the following items for each Project:

(a) A certification that the Grantee will require work in accordance with plans for the Home Improvement (the "Plans"), certified by a registered architect

or licensed engineer when required by law, and which have been approved by each Home Owner for the completion of work on his Home;

(b) A certification by the Grantee that the Grantee or the Participating Parties have obtained (i) all worker's compensation, disability benefits and other insurance required by law; (ii) such other coverage as the Grantee may require to insure the work to be performed under the Project which shall include comprehensive general liability insurance, with a minimum limit of liability of Three Hundred Thousand Dollars ($300,000) for bodily injury and property damage unless different coverage is specified in the Exhibits attached hereto;

(c) With respect to Grantees other than municipalities, evidence of fidelity bonds covering the employees of the Grantee who will handle Grant funds in the minimum amount of the maximum anticipated disbursement to be requested by the Grantee;

(d) Payment and performance bonds for the Project in such form as the Corporation may require or such other commitments or obligations to secure payment and performance as the Corporation has approved, such as the retainage by the Grantee of a material portion of the contract price until the completion of the work has been approved by the Home Owner;

(e) A certification that the Grantee will obtain assurance, prior to final payment of Grant funds to a Contractor, that the Project upon completion will be in compliance with all applicable laws including building codes and zoning ordinances; and;

(f) Evidence of the establishment of an interest bearing Federal Deposit Insurance Corporation insured bank account to be used exclusively for the deposit and withdrawal of the Grant funds for the Projects under this Grant Agreement ("Project Account");

(g) Such arbitrage rebate compliance documentation and remissions of funds as may be required pursuant to a Rebate Compliance Agreement between the New York State Housing Finance Agency and the Corporation among others;

7.3 The proceeds of the Grant will be applied only to costs for acquisition of Property for new construction or rehabilitation, to work items shown in the Plans referred to in Section 7.1 (a) or 7.2 (a) or in Home Improvement Contracts or to the purchase of Homes by Home Buyers and only in accordance with Exhibit B.

7.4 Disbursement of Grant proceeds will be made on a periodic basis. Except as may be otherwise provided in Section 7.5 hereof pertaining to Home Improvement projects, or in the Exhibits and any appendix annexed hereto with respect to requisition documentation, the sequence and timing of drawdowns of the respective sources of acquisition, construction, rehabilitation, or improvement financing, or concerning retainage, or other requirements, such disbursements will be made upon requisitions of the Grantee certifying the Project work completed or the acquisition to be funded, and that 75% of all prior disbursements have been

expended or committed to current payments to Contractors or to closings with Home Buyers, provided the cumulative ratio of other funds to Grant funds does not fall below 1 to 1.5, (i.e. 40% other funds to 60% Grant funds)with respect to costs allocable each dwelling unit in the Homes in the Project; provided, each such requisition must be accompanied by a current bank statement concerning the account established pursuant to this Grant Agreement.

7.5 With respect to Home Improvement projects, no greater than twenty-five percent of the Grant amount will be disbursed upon satisfaction of the requirements of Section 7.2 hereof and each additional disbursement will be in an amount no greater than twenty-five percent of the Grant funds (unless different percentages or provisions for disbursements are set forth in the Exhibits) and provided that, prior to the disbursement of additional Grant funds: (i) a minimum of seventy-five percent of all prior disbursements has been expended or committed pursuant to Home Improvement contracts and Plans, if such Plans are required by law; and (ii) the Grantee will provide a certification that either the Grantee or a participating Party has received: (a) evidence of site control and ownership of each unit of the Home improved or to be improved on the part of the respective Homeowner to be benefited by the Grant funds; and (b) a Home Improvement contract and Plans, if such Plans are required by law, for each unit improved or to be improved through such prior disbursement; and provided that each such requisition must be accompanied by a bank statement concerning the project account established pursuant to this Grant Agreement.

ARTICLE VIII

PROGRAM INCOME

Program Income will mean any Grant funds disbursed by the Corporation to the Grantee or Sub-grantee, payments of principal and interest on any deposits made by Grantee and any Sub-grantee with Grant funds, net proceeds allocable to the Grant and payable to the Grantee or Sub-grantee from the disposition of real property financed in whole or in part with Grant funds, investment income on Grant funds and any funds recaptured or repaid in connection with Property of a Home Buyer or Home Owner who fails to comply with his/her obligations with respect to participation under the Program. All Program Income not offset against the disbursement of Grant funds for Eligible Costs will be returned to the Corporation by the Grantee.

ARTICLE IX

REPRESENTATIONS, WARRANTIES, AND SPECIFIC OBLIGATIONS

9.1 The Grantee has, through consultations among all appropriate members of the Grantee's governing body and its officers, examined into each of the following and by its execution of this Grant Agreement the Grantee does, upon information and belief, represent and warrant to the Corporation that:

(a) The Grantee is duly organized and validly existing under the laws of the jurisdiction under which the Grantee was created, and has all requisite power and authority to enter into this Grant Agreement;

(b) As identified in such certification all resolutions, motions, orders, ordinances or other necessary formalities necessary to authorize the execution and delivery of this Grant Agreement on behalf of the Grantee

by the person executing this Grant Agreement have been, respectively, fully adopted, passed or enacted as an official act of the Grantee's governing body or chief executive officer;

(c) This Grant Agreement has been executed and delivered by the Grantee in such manner and forms to comply with all applicable laws to make this Grant Agreement the valid and legally binding act and agreement of the Grantee;

(d) There is no action, proceeding, or investigation now pending, nor any basis therefor, known or believed to exist by the Grantee, which (i) questions the validity of this Grant Agreement, or any action taken or to be taken under it, or (ii) is likely to result in any adverse change in the authorities, properties, assets, liabilities, or conditions (financial or otherwise) of the Grantee which would impair the Grantee's ability to perform any of the obligations imposed upon the Grantee by this Grant Agreement; and the Grantee, at its own expense, agrees to indemnify and hold AHC, its officers, employees, agents, and assigns, harmless from any and all losses, liabilities, injuries, suits, actions, proceedings, and claims arising out of or relating to the Grant Agreement, the Project, or any latent defects in work performed pursuant to or in connection with such Grant Agreement or Project, and all documents executed and transactions undertaken in conjunction therewith.

(e) The representations, statements, and other matters contained in the Application were true and complete in all respects as of the date of filing. The Grantee is aware of no event which would require any amendments to the Application (other than an amendment which has been filed with and approved by the Corporation) in order to make such representations, statements, and other matters true, complete and current at the time of the execution of this Grant Agreement and not misleading in any respect. The Grantee is aware of no event or other fact which should have been, and has not been reported in the Application as material information;

(f) The Grantee has obtained, or has reasonable assurances that it will obtain on a timely basis, all federal, state and local government approvals and reviews required by law to be obtained by the Grantee for the Project; and all Participating Parties have obtained, or the Grantee has reasonable assurances that such Participating Parties will obtain, all such approvals and reviews required by law to be obtained by the Participating Parties for the Project;

(g) Insofar as the capacity of the Grantee to carry out any obligation under this Grant Agreement is concerned, (i) the Grantee is not in violation of its charter or certificate of incorporation, as the case may be, or any mortgage, indenture, agreement, instrument, judgment, decree, order, statute, rule or regulation and (ii) the execution and performance of this Grant Agreement will not result in any such violation;

(h) The Project will be constructed in accordance with the Plans or Home Improvement Contracts, the Schedule of Activities in Exhibit D and the Financial Plan established for the Project in Exhibit B;

(i) Contractors, as defined in Section 1.3(c), have executed or will enter into contracts for a stated price and providing for a limited profit in accordance with a formula established by the Grantee and approved by the Corporation, except that in the case of Home Improvement, if the Grantee establishes an alternative method to limit profit (which method will be described in the Exhibits), then the Grantee hereby warrants and represents that all Home Improvement Contracts will be entered into in accordance with such alternative method;

(j) In the case of Rehabilitation and Home Improvement, a majority of the assistance provided by the Grantee with respect to each Home will be used to perform work which prolongs the useful life of the Home or corrects basic structural defects or repairs basic building systems which threaten or if not corrected or repaired could threaten the health and safety of the dwelling's residents;

(k) The Grantee acknowledges that nothing contained in this Grant Agreement, nor any act of the Corporation, the Grantee, or any of the parties, will be deemed or construed to create: (i) any of third party beneficiaries, or (ii) any principal and agency, partnership, or joint venture, or of any similar association or relationship involving the Corporation other than the obligation of the Grantee with respect to the grant enforcement notes and Mortgages set forth in Section 10.4. The above provisions of this Subsection 9.1(k) notwithstanding, the Grantee acknowledges that the Corporation is furnishing the Grant to the Grantee as funds held in trust to be used solely for Eligible Costs in the manner set forth herein. The Grant funds are understood not to be funds of the Grantee. Notwithstanding anything in the Grant Agreement and Project Documents to the contrary, to the extent of any conflict or inconsistency between the provisions of this Grant Agreement and the Project Documents, as such conflict or inconsistency may refer to the Grant, the provisions and intent of this Grant Agreement shall control. It is understood by the parties hereto that funding is provided by the Corporation in connection with the Project as a conditional subsidy pursuant to the provisions hereof and that such understanding will not effect the rights of any Participating Party with respect to funds or assistance provided thereby in connection with the Project. Notwithstanding anything herein to the contrary, the provisions of this subsection and of similar provisions in the Project Documents, as they related to or affect the Grant, shall be for the benefit of the mortgagors, and shall not be deemed to violate the provisions of this subsection regarding the creation of third party beneficiary relationships.

(l) The Grantee will comply with the requirements of the Corporation with respect to arbitrage rebate documentation and remission(s) of funds to be rebated, pursuant to the Rebate Compliance Agreement.

9.2 The Grantee will use its best efforts to ensure the completion of the Management Plan, including Grantee Activities and Non-Grantee Activities, described in Exhibit C of this Grant Agreement within the time periods specified in Exhibits D and E.

9.3 The Grantee will comply with the Regulations of the Corporation, including provision of any certifications required therein.

9.4 Promptly upon the discovery of any default, as defined in Section 12.1 of this Grant Agreement, involving any Participating Party, the Grantee will:

(a) give prompt written notice to the Corporation;

(b) vigorously pursue, to the fullest extent possible, all remedies available to Grantee to remove or cure such default, obtain redress therefor and minimize the effects of the default, including all efforts to obtain reimbursement for any Grant funds expended on the Project;

(c) endeavor to inform Home Buyers and Home Owners of the provisions of warranties legally available to them and to enforce such warranties when such default involves a defect in the quality of design or workmanship; and

(d) keep the Corporation fully informed as to the status of such actions.

9.5 The Grantee will comply with all applicable federal, state, and local fair housing laws and may not engage in any practice or foster any pattern of illegal discrimination including but not limited to discrimination based on race, religion, disability, marital status, or age. Exhibit C contains provisions describing the Marketing Plan, which includes the process of outreach, advertising, and selection of applicants to receive Grant funds hereunder, and includes an Affirmative Marketing Plan to ensure that each element of the selection process is open, fair, and equitable. The Affirmative Marketing Plan furnished to the Corporation in connection herewith is subject to the approval of the Corporation in its sole discretion and may not be modified or amended without its prior written consent. Any system of preference of priority with respect to the solicitation of applicants, selection, and qualification of Home Buyers, marketing of Homes, or allocation and distribution of Grant funds must be fully set forth and justified in the Affirmative Marketing Plan, which will include an explanation of the need for and likely impact of such preference or priority on the disposition of the Homes in the Project within the context of the Grantee's affirmative marketing efforts and any applicable municipal community development plan. Any system of preference or priority must comply with federal and state fair housing laws and may not foster racial, religious, or other illegal form of discrimination.

9.6 Unless the Corporation approves another plan for owner occupancy monitoring, during the applicable period of required owner occupancy of the Homes subsidized hereunder, the Grantee will use its best efforts to verify compliance with owner occupancy requirements, including but not limited to employment of methods such as annually mailing a letter to each Home Buyer requesting verification that the respective Home is being occupied as the Home Buyer's primary residence. The envelope containing such requests must display the following endorsement: "ADDRESS CORRECTION REQUESTED/DO NOT FORWARD".

9.7 The Grantee will develop and include provisions in Paragraph G of Section 3 (Marketing Plan) of the Management Plan (Exhibit C), which will be subject to the Corporation's approval, for publicizing the Corporation's contribution to the Project. Such provisions will include a plan requiring the placement of a sign, in a format acceptable to the Corporation, at the Project site or sites, inclusion in marketing materials of appropriate acknowledgments of the Corporation's participation in financing the Project, and such additional or alternative methods of acknowledging and publicizing the Corporation's support for and contribution to the Project as may be deemed reasonable, necessary, and convenient.

ARTICLE X

REGULATORY PROVISIONS

10.1 In selecting Home Buyers, the Grantee will (a) adhere to the Marketing Plan in Exhibit C; and (b) ensure that the sale prices, carrying charges, and initial rents provided in the Exhibits and Project Documents are not exceeded.

10.2 In the case of Home Improvement, the Grantee will certify to the Corporation, in such manner as the Corporation may require, the dates of completion of each Home Improvement.

10.3 Grantee will comply with its temporary occupant relocation plan, if applicable; in the event that such a plan is applicable, it will be attached hereto as Exhibit F.

10.4 The Grantee will, without cost to the Corporation, (a) cause all Home Buyers or Home Owners to execute a grant enforcement note and mortgage in a form supplied by the Corporation, secured by their respective Homes, which contains provisions acceptable to the Corporation to ensure that all units in the project are affordable, and under which the Home Buyer or Home Owner will agree to pay the amount required by the recapture provisions if the Home Buyer or Home Owner does not occupy his/her Home for the minimum period required pursuant to the Regulations and the Act and specified in the grant enforcement note and mortgage; (b) have such mortgages recorded on behalf of the Corporation; (c) arrange for the return of the recorded mortgages to the Grantee, which will promptly furnish the Corporation with electronic copies of such documents, and compile and hold all such mortgages and related documents themselves pending Project Close-Out, at which point the Grantee will forward all such mortgages and related documents to the Corporation; and (d) cooperate with the Corporation with respect to enforcement of the recapture provisions in connection with such mortgages.

10.5 For any Project involving relocation of current occupants, a temporary occupant relocation plan will be attached as Exhibit F.

10.6 As required by the Act, the Grantee will establish a reasonable system satisfactory to the Corporation to monitor the requirement that the Home is occupied by the Home Buyer or Home Owner during the applicable recapture period required by the grant enforcement note and mortgage instruments or the Regulations and to notify the Corporation of any non-compliance. Notwithstanding any other provision contained in this Grant Agreement, this provision will survive the Project Close-Out of this Grant Agreement.

ARTICLE XI

INSPECTION AND REVIEW

11.1 The Grantee will, and the Grantee will cause Participating Parties to, keep and maintain such books, records and other documents as will be required under rules and regulations applicable to grants made under the Program, and as may be reasonably necessary to reflect and disclose fully the amount and disposition of the Grant funds, the total cost of the activities paid for, in whole or in part, with Grant funds, and the amount and nature of and earnings from all investments made with Grant funds.

11.2 All such books, records and other documents, including but not limited to applications (including any rejected applications) from and files relating to any person seeking to become a Home Buyer in the Project, will be available for a minimum period of three (3) years after the date of Project Close-out, at the offices of the Grantee (except that books, records and other documents of a Participating Party which are subject to this Article 11 may be maintained at the offices of such Participating Party) for inspection, copying and audit at all reasonable times by any duly authorized representative of the Corporation.

11.3 During the course of construction and until the sale of all Homes in the respective Project, any duly authorized representative of the Corporation will, at all reasonable times, have access to all portions of the Project.

ARTICLE XII

DEFAULTS AND REMEDIES

12.1 A default will consist of

(a) any use of Grant funds for any purpose other than activities related to the Project as described in Exhibit A, the services to be performed by the Grantee and the Participating Parties, all as described in the Exhibits, and the costs and uses of funds as itemized in the Financial Plan set forth in Exhibit B;

(b) any breach of any covenant, agreement, provision, representation, or warranty of: (i) the Grantee made in this Grant Agreement; (ii) the Grantee made in any agreement entered into between the Grantee and any Participating Party relating to the Project, and (iii) any Participating Party made in any other agreement or other Project Document;

(c) the failure to perform in accordance with the Schedule of Activities in Exhibit D of this Grant Agreement;

(d) an assignment for the benefit of creditors or admission in writing of its inability to pay its debts generally as they become due, the appointment of a receiver, liquidator or trustee of the Grantee, or an adjudication of the Grantee a bankrupt or insolvent, or the filing of any petition for bankruptcy, reorganization or arrangement pursuant to the federal Bankruptcy Reform Act, or any similar Federal or state statute by or

against the Grantee; or any proceeding for the dissolution, reorganization or liquidation of the Grantee is instituted; unless any such appointment, adjudication, petition, or proceeding is involuntary and not consented to by the Grantee and the same is discharged, stayed or dismissed within 60 days after it is instituted;

(e) a failure by the Grantee to commence, to the satisfaction of the Corporation, work under the Project within ninety days of the date first set forth in this Grant Agreement; and failure to progress with the work in accordance with the schedules required hereby unless the Grantee can demonstrate, to the satisfaction of the Corporation, good cause why the time period should be extended so that such event will not be deemed a default; and

(f) a failure by the Grantee to complete the Project according to the Plans and to submit all required documentation of such completion by no later than the completion date provided in Exhibit D, Schedule of Activities, attached to this Agreement.

12.2 Upon the occurrence of any default the Corporation may reduce or recapture the Grant, except for amounts already obligated, or take other appropriate action. For purposes of this section, "other appropriate action" means any remedial action legally available, including, without limitation, demanding in writing that the Grantee reimburse (and the Grantee will reimburse) the Corporation in the amount of any use of Grant funds for Ineligible Costs, bringing affirmative litigation, such as suits for declaratory judgment, specific performance, temporary or permanent injunctions and any other available remedies. In the event that the Corporation makes such a determination, then the Grantee will deliver to the Corporation all original documents relevant to the Project, including but not limited to, any construction agreements, loan documents and any other related documents that the Corporation may require.

12.3 In addition to any other rights or remedies, if a default consists of the Grantee's failure to submit the supporting materials described in this Grant Agreement on a timely basis that would assure the Schedule of Activities in Exhibit D of this Grant Agreement will be met, the Corporation will have the right to terminate this Grant Agreement and the award of Grant funds to which this Grant Agreement relates by delivery of written notice to the Grantee. Upon such termination, all obligations of the Corporation pursuant to this Grant Agreement and such award will cease and the Grantee will neither have nor retain any rights whatsoever with respect to the Grant funds to have been provided under this Grant Agreement.

12.4 The obligations of the Grantee and the rights and remedies available to the Corporation in the event of a suspension or termination of this Grant Agreement will survive such suspension or termination.

ARTICLE XIII

CERTIFICATIONS BY GRANTEE

13.1 Execution by the Grantee of each request for a disbursement of Grant funds will constitute a certification that:

(a) All of the representations and warranties of the Grantee as set forth in Section 9.1 of this Grant Agreement continue to be valid, true, and in full force and effect;

(b) The Grantee is in compliance with all of the Grantee's obligations specified in this Grant Agreement which, by their terms or intent, are applicable at the time of the disbursement of Grant funds;

(c) The Grant funds to be drawn will be used for Eligible Costs actually incurred or to be incurred in accordance with the Exhibits to this Grant Agreement; and

(d) The payment requested does not duplicate a payment or reimbursement of costs and services received from any other source.

13.2 Within thirty (30) days after the completion of all Grantee Activities, the Grantee will submit to the Corporation a written certification, executed by the chief executive officer of the Grantee, stating that all Grantee Activities have been completed consistent with the terms of this Grant Agreement, and specifying the date of completion and the cost for each Grantee Activity.

13.3 Within thirty (30) days after the completion of all Non-Grantee Activities, the Grantee will submit to the Corporation a written certification, executed by the chief executive officer of the Grantee, stating that all Non-Grantee Activities have been completed consistent with the terms of this Grant Agreement, and specifying the date of completion and the cost for each Non-Grantee Activity. The certification will have attached to it a statement from each Participating Party that the information in the certification with respect to the Non-Grantee Activities carried out by that Participating Party is complete and correct.

ARTICLE XIV

PROJECT CLOSE-OUT

Project Close-out will occur when all costs to be paid with Grant funds have been incurred, all Homes in the Project have been sold to a Home Buyer, when the last Unit Status Report has been submitted, and no later than six months after the date for completion set forth in Exhibit D, or at such other time as the Corporation may establish. At such time, the Grantee must submit to the Corporation, in accordance with the Corporation's requirements, documentation of its Grant disbursements and records, its files of original, recorded mortgages and related documents, and a certification of completion and final cost. Any Grant funds advanced in excess of the requirements of Section 4.2 of this Grant Agreement must be refunded to the Corporation.

ARTICLE XV

REPORTS

15.1 Grantee will submit such reports related to its activities under the Program as the Corporation may reasonably require.

15.2 During the term of this Grant Agreement, Grantee must submit Unit Status Reports in such form and by such dates as the Corporation may require, on a quarterly or more frequent basis, which will include, but will not be limited to, information concerning the construction schedule, construction costs, project occupancy, data on occupants' income levels, problems, if any, encountered by Grantee in carrying out its Project(s) or program, and information concerning compliance with the Equal Employment Opportunity Agreement and the Minority and Women-owned Business Utilization Plan which are included in the Exhibits. Such Unit Status Reports may also be required by the Corporation to contain any information necessary under the Rebate Compliance Agreement.

15.3 Grantee will promptly notify the Corporation as to the existence of litigation which may affect the Grantee's Project(s) or program.

15.4 In addition to the Unit Status Reports required under Section 15.2 above, Grantee will submit by December 15 of each year during the term of this Grant Agreement, in such format as the Corporation may require, a summary report on the Grantee's Project(s) or program concerning each annual period of December 1 through November 30 indicating whether the construction, rehabilitation, or improvement has commenced and is underway or is completed. The initial report will cover the period from the date of this Grant Agreement through November 30 of the same calendar year in which this Grant Agreement was executed. Thereafter, each annual summary report will include both a statement of accomplishments during the annual period and a cumulative statement for the period from the date of the execution of this Grant Agreement to the reporting date.

15.5 The summary report will include:

(a) The amount of each payment or grant made by Grantee and the identity of Recipients thereof;

(b) The amount of outstanding payments or grants made by Grantee and the identity of Recipients thereof;

(c) A narrative description of the specific activities performed by the Grantee and the results thereof expressed in number of housing units;

(d) A narrative description of the specific activities performed by Participating Parties;

(e) Location of Homes;

(f) Number of units in each category of Homes completed during the year or in process and a cumulative statement of such information from the date of execution of this Grant Agreement to the reporting date;

(g) A report of the Grantee's continued monitoring of construction progress and conditions for recapture of funds, and if applicable, for the limitation of the resale price of Homes;

(h) A description of any problems encountered in advancing the project(s) or program, solutions developed to meet such problems, and whether any problems are currently outstanding;

(i) If the Grantee is other than a municipality, an audited financial statement concerning the Grantee prepared by an independent, certified public accountant, relating to the Grantee's most recent fiscal year, if the Grantee's fiscal year coincides with the calendar year, notwithstanding the provisions of Section 15.4 requiring the submission by December 15, such statement must be submitted within 90 days after the close of the Grantee's fiscal year; and

(j) A statement of costs (including expended and/or incurred costs) concerning the Project or program certified by the Grantee and relating to the period covered by the report.

ARTICLE XVI

EQUAL OPPORTUNITY

16.1 The Grantee will require all developers, builders and contractors performing work related to this Grant Agreement to enter into an Equal Employment Opportunity Agreement substantially in the form of the Exhibits attached hereto.

16.2 The Grantee will comply with the Minority and Women-owned Business Utilization Plan included in the Exhibits.

ARTICLE XVII

CONFLICTS OF INTEREST

17.1 The officers, directors and employees of each Grantee should pursue a course of conduct which will not raise the appearance of any impropriety or conflict of interest with respect to any funds awarded by the Corporation.

17.2 No person who is a member of the governing body of the Grantee, an officer, or an employee or the immediate family members of such a person, or any person or business entity having a direct or indirect financial relationship with such a person, will be eligible to participate or benefit financially from the Grantee's Project or program, except that, in the case of a municipality, this provision with respect to employees applies only to employees or the immediate family member of employees of the departments or agencies directly involved in the municipality's project(s) or program.

17.3 No individual who is an elected official at the State or local level, a paid staff person to such an official, a leader or chairman of a political party at any jurisdictional level, or an immediate family member of any such person will be eligible to participate or benefit financially from the Grantee's Project or program.

17.4 Upon a written showing of good cause by the Grantee, the Corporation may, in its discretion, grant a waiver of the prohibitions contained in Sections 17.2 and 17.3 of this Article, provided that the prohibited participation or benefit is not otherwise illegal. In the event the Corporation grants such a waiver, the fact and circumstances surrounding such participation or benefit shall be fully disclosed in the Exhibits and to such other persons or entities as the Corporation may require.

ARTICLE XVIII

MISCELLANEOUS

18.1 All amendments, notices, requests, objections, waivers, rejections, agreements, approvals, disclosures and consents of any kind made pursuant to this Grant Agreement will be in writing.

18.2 Any such communication will be deemed effective for all purposes as of the date such communication is mailed, postage prepaid, by registered or certified mail, return receipt requested, to be delivered only to the office of the addressee, addressed as follows:

(a) to the Corporation at its address first set forth above, marked - Attention: Director, Affordable Home Ownership Development Program, New York State Affordable Housing Corporation, with a copy to the Program Executive; and

(b) to the Grantee at its address first set forth above, or such other address as may be furnished by the Grantee to the Corporation.

18.3 No right, benefit, or advantage inuring to the Grantee under this Grant Agreement and no burden imposed on the Grantee hereunder may be assigned without the prior written approval of the Corporation. An authorization by the Corporation for the transfer of Grant funds by Grantee to a Participating Party will not be deemed an authorization for an assignment, and such Participating Party will not succeed to any rights, benefits or advantages of the Grantee hereunder.

18.4 This Grant Agreement will bind, and the rights, benefits and advantages will inure to, the Grantee's successors.

18.5 No delay or omission of the Corporation in exercising any right or remedy available under this Grant Agreement will impair any such right or remedy, or constitute a waiver of any default, or an acquiescence therein.

18.6 All rights and remedies of the Corporation under this Grant Agreement will be cumulative.

18.7 The invalidity of any article, section, subsection, clause or provision of this Grant Agreement will not affect the validity of the remaining articles, sections, subsections, clauses or provisions hereof.

18.8 This Grant Agreement constitutes the entire agreement between the Corporation and the Grantee and supersedes all prior oral and written agreements between the parties hereto with respect to the Grant. Notwithstanding the provisions of Section 1.1 of this Grant Agreement, in the event of any inconsistency between the provisions of this Grant Agreement and anything contained in the Application, the provisions of this Grant Agreement will prevail.

18.9 This Grant Agreement may be executed in any number of counterparts. All such counterparts will be deemed to be originals and together will constitute but one and the same instrument.

18.10 The title of the Articles and any headings of the Sections set forth herein are not a part of this Grant Agreement and will not be deemed to affect the meaning or construction of any of its provisions.

18.11 This Grant Agreement, or any part hereof, may be amended from time to time hereafter only in writing executed by the Corporation and the Grantee.

18.12 This Grant Agreement as it may affect the rights, remedies, duties, and obligations of the Corporation will be governed by and construed in accordance with the laws of the State of New York.

18.13 The Corporation reserves and will have the exclusive right to waive, at the sole discretion of the Corporation, and to the extent permitted by law, any requirement or provision under this Grant Agreement. No act by or on behalf of the Corporation will be, or be deemed or construed to be, any waiver of any such requirement or provision, unless the same be in writing, signed by an authorized officer of the Corporation, and expressly stated to constitute such waiver.

IN WITNESS WHEREOF, the parties have caused this Grant Agreement to be duly executed by their respective, duly authorized representatives, as of the day and year first written above.

NEW YORK STATE AFFORDABLE
HOUSING CORPORATION

By: _____

Name: Dominic A. Martello
Title: Vice President

Grantee: <INSERT GRANTEE NAME>

By: _____
Name:
Title:

ACKNOWLEDGEMENT BY CORPORATE GRANTEE

STATE OF NEW YORK)

) ss.:

COUNTY OF _____)

On the ____ day of _____, 20__, before me, the undersigned, a notary public in and for said state, personally appeared _____ personally known to me or prove to me on the basis of satisfactory evidence to be the individual(s) whose names (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the name in his/her/their capacities and that by his/her/their capacity(ies), and that by hi/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument.

_____

Notary Public

Commission expires: _____

ACKNOWLEDGMENT BY MUNICIPAL GRANTEE

STATE OF NEW YORK)

) ss.:

COUNTY OF _____)

On the ____ day of _____, 20__, before me, the undersigned, a notary public in and for said state, personally appeared _____ personally known to me or prove to me on the basis of satisfactory evidence to be the individual(s) whose names (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the name in his/her/their capacities and that by his/her/their capacity(ies), and that by hi/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument.

_____

Notary Public

Commission expires: _____

ACKNOWLEDGMENT BY

THE NEW YORK STATE AFFORDABLE HOUSING CORPORATION

STATE OF NEW YORK)

) ss.:

COUNTY OF _____)

On the ____ day of _____, 20__, before me, the undersigned, a notary public in and for said state, personally appeared _____ personally known to me or prove to me on the basis of satisfactory evidence to be the individual(s) whose names (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the name in his/her/their capacities and that by his/her/their capacity(ies), and that by hi/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument.

_____

Notary Public

Commission expires: _____

LIST OF EXHIBITS

Exhibit A	Project Information and Description
Exhibit B	Financial Plan
Exhibit C	Management Plan
Exhibit D	Schedule of Activities
Exhibit E	Cash Drawdown Schedule
Exhibit F	Temporary Relocation Plan
Exhibit G	Equal Employment Opportunity Agreement
Exhibit H	Minority and Women-owned Business Utilization Plan

Environment Committee Roll Call

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

Present:	11	Resolution:	✓	Total :	11	0
Absent:	1	Motion:			Yes	No
Vacant:	0			Abstentions:	0	

2025062 AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE AFFORDABLE HOUSING CORPORATION AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PLANNING & DEVELOPMENT

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

2025062 AUTHORIZING GRANT AGREEMENT WITH NEW YORK STATE AFFORDABLE HOUSING CORPORATION AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PLANNING & DEVELOPMENT

MAY 12, 2025

RESOLUTION NO. 2025063

RE: CONFIRMING NEW APPOINTMENTS AND REAPPOINTMENTS TO THE TRAFFIC SAFETY BOARD

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

WHEREAS, pursuant to Local Law No. 8 of 1977, a Dutchess County Traffic Safety Board was established pursuant to Article 43 Section 1672 of the New York State Vehicle and Traffic Law, and

WHEREAS, in accordance with said Local Law, the Board shall consist of not less than ten (10) members, nor more than twenty (20) members, who shall be appointed by the County Executive pursuant to Section 3.02(e) of the County Charter, subject to confirmation by the Legislature, and

WHEREAS, vacancies exist due to retirements and/or relocations and the terms of various existing members have expired, and

WHEREAS, the County Executive has appointed and reappointed the members as listed below, now, therefore, be it

RESOLVED, that the appointments and reappointments to the Traffic Safety Board of the following individuals who shall serve without compensation except for reimbursement of reasonable and necessary expenses incurred in the performance of their duties, are confirmed and their terms shall commence immediately:

APPOINTMENTS:	TERM:
Aisha Phillips, MPH P.O. Box 381 Poughquag, NY 12570	1/1/2025 – 12/31/2027
Craig W. Wood 329 Butternut Drive New Windsor, NY 12553	1/1/2025 – 12/31/2027
Edwin Acken C/O City of Poughkeepsie PD 62 Civic Center Plaza Poughkeepsie, NY 12601	1/1/2025 – 12/31/2027
Danielle Gomm 5 King Road Red Hook, NY 12571	1/1/2025 – 12/31/2027

Paul Hesse 35 S. Bridge Street Poughkeepsie, NY 12601	1/1/2025 – 12/31/2027
REAPPOINTMENTS:	TERM:
James T. Rapoli 47 Willets Drive West Red Hook, NY 12571	1/1/2025 – 12/31/2027
Robert W. Simpson 30 Pine Echo Drive Poughkeepsie, NY 12601	1/1/2025 – 12/31/2027
Stephen Gill c/o DCDPW Engineering 626 Dutchess Turnpike Poughkeepsie, NY 12603	1/1/2025 – 12/31/2027
Emily S. Dozier, AICP 10 Watson Road Poughkeepsie, NY 12603	1/1/2025 – 12/31/2027

CA-040-25
LDF/mar/rjw
G-0202
04/14/2025
Fiscal Impact: See Attached

APPROVED
Susan J Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Aisha M. Phillips, MPH

AishaMPhillips@gmail.com (845) 464-2204 PO Box 381 Poughquag, NY 12570

Professional Summary

Public Health professional with more than 20 years of experience in public health communications, program management, and crisis management. Skilled in developing and executing public health campaigns, managing teams, and coordinating media and emergency preparedness efforts. Proven ability to provide innovative solutions in high-pressure environments and lead large-scale initiatives that benefit community health and safety.

Professional Experience

Senior Public Health Education Coordinator
Dutchess County Department of Health | Poughkeepsie, NY 09/2015 – Present

- Supervise and manage a team of Public Health Education Coordinators, including overseeing hiring, performance evaluations, scheduling, and benefit time requests.
- Developed a county-wide pedestrian safety awareness program, funded by the NYS Governor's Traffic Safety Committee since 2017.
- Directed communications and crisis management efforts during the COVID-19 pandemic, including establishing an information center to address public inquiries.
- Develop and implement strategic communication plans for various public health initiatives.
- Collaborate with various stakeholders, including state and local agencies, to address health concerns and improve community well-being.

Public Health Education Coordinator – Media Specialist
Dutchess County Department of Health | Poughkeepsie, NY 08/2004 – 09/2015

- Designed and implemented public health media campaigns focused on emergency preparedness, bioterrorism, and various communicable diseases, including H1N1, Zika, and West Nile virus.
- Created internal and external communication materials, including newsletters, brochures, press releases, public service announcements, and health promotional items.
- Managed the Department's website and social media to provide timely updates and engage the public.
- Chaired Department committees focused on quality improvement and emergency preparedness initiatives.
- Assisted with the successful transition to updated software and equipment, providing training to staff and team leads.

Technology

- **Software:** Microsoft Office Suite, Adobe Creative Cloud, Website Management
- **FEMA Trainings:** NIMS 100, 200, 300, 701, 702, 703, 704, Advanced Public Information Officer (PIO)

Education

Master of Public Health – Behavioral Sciences and Health Promotion
New York Medical College, School of Public Health | Valhalla, NY
GPA: 3.76

Bachelor of Arts – Communication, Public Relations
State University of New York, New Paltz
Major GPA: 3.83

Associate of Arts – Liberal Arts & Sciences
State University of New York, Dutchess
GPA: 3.2, President's List

Craig W. Wood

329 Butternut Drive

New Windsor, New York 12553

845-831-1110 Cell-845-742-9927

email: cwood@fishkillpd.org

Offering 41 years of highly qualified leadership and experience in law enforcement and public safety. Exceptionally well organized with a track record that clearly reflects creativity and problem-solving skills. Employs team-based management style with interpersonal communications.

Experience: Police Lieutenant Town of Fishkill, NY / Security Forces Supervisor Air National Guard, Newburgh, NY / Police Officer Village of Walden, NY / Police Officer Town of Marlboro, NY / Retired Detective Sergeant City of New York Police Department. Past Volunteer Fire Chief, Vails Gate, NY.

Employment History:

Town of Fishkill Police Department

Police Officer July 2007

Community Police Sergeant 2012

Police Lieutenant 2022 to present

Village of Walden Police Department

Police Officer 2006 – 2009

Town of Marlboro Police Department

Police Officer 2006 – 2009

U.S. Department of Veterans Affairs

Police Sergeant 2007 – 2022

New York City Police Department

Police Officer 1983 – 1989

Detective Investigator 1989 – 1998

Sergeant 1998 – 2006 Retired

105th Security Forces Squadron Stewart ANG Newburgh

Security Police Officer 1991 – 1994

Security Police Supervisor 1994 – 1997

Master Sergeant Flight Chief 2004 – 2006

Retired 2006

Vails Gate Volunteer Fire Department

1983 – 2006

Chief of Department 2003 – 2005

Retired 2006

EDWIN ACKEN

131 N Chippawalla Rd, Wingdale, NY 12522 - (c) (845) 656-2989
EACKEN@cityofpoughkeepsie.com

Education

Marist College, Poughkeepsie NY

Bachelor of Science, 2005

Major: Criminal Justice

Ulster County Law Enforcement Training Academy

Employment History

City of Poughkeepsie Police Department

5/2006-3/2021 **Police Patrol Officer**

3/2021-7/2024 **Police Patrol Sergeant**

7/2024-11/2024 **Police Patrol Lieutenant**

11/2024-Present **Police Special Operations Lieutenant**

Current duties include the supervision and management of operations for the following units:

Community Policing Unit, School Resource Officer, Traffic Division, Impound Unit and K-9 Unit

NYSDCJS certified Field Training Officer & Police Supervision

Major incident command training, numerous police specialty training courses

MRAP (armor vehicle) team leader, new hire interview panel member, supervisor of newly created department social media team, mobile command vehicle operator

NYS class A CDL

06/1999-Present **Pawling Rural Cemetery**

10/2003-Present **South Dover Rural Cemetery**

Superintendent at both locations

Manage all maintenance and activity that take place on the cemetery property, in compliance with NYS Division of Cemeteries regulations.

Collect and record all interment documents and funds

Danielle Gomm

Red Hook, NY 12571
(845) 475-4400
Danielle.Gomm@Nuvancehealth.org
linkedin.com/in/dani-seipp

Experience

2023 - 2024

Manager – Community Education/ Nuvance Health, Poughkeepsie, NY
Certified instructor across several domains including AHA, SafeKids, National Council for Mental Wellbeing, HSI, and OSHA that is responsible for strategic development including reporting needs, marketing, PR efforts, education, communication, and being a role model for the division.

- In addition to responsibilities from Instructor Coordinator Position:
- Perform SWOT Analysis and Other Business Evaluations ensuring adequate pricing structure and market competitiveness
- Conducts Community Benefit and other Reporting
- Acts as liaison for community groups
- Actively works with the community for Passenger Safety Program

2023 - 2024

AHA/API Staff Instructor Coordinator/ Nuvance Health, Poughkeepsie, NY
Certified instructor across several domains including AHA and SafeKids that is responsible for coordinating classes, general office tasks and high levels of customer service focus.

- Maintain instructor certifications as outlined by AHA, SafeKids, National Council for Mental Wellbeing, and other sanctioning bodies
- Assist in coordinating employees to attend community events such as health fairs, and training sessions including assisting with new instructor education as asked, attend events as needed.
- Maintain knowledge of the subject matter to include outside readings and self-educating
- Manage classroom set up including technology and equipment in accordance with certifying organization standards and Maslow's Hierarchy of Needs.
- Comply with all Nuvance Health and affiliate policies and ensure compliance with all applicable laws and regulations
- Coordinate scheduling of classes for seven hospitals and two medical practices as well as classes requested by community members and other organizations
- Maintain inventory of equipment in a clean and organized fashion.
- Develop and maintain relationships with affiliates, partners, and community members.
- Assist staff as needed across all disciplines.
- Assist with grant identification and reporting

2022 - 2024

Community Instructor I/ Nuvance Health, Poughkeepsie, NY
BLS, Stop the Bleed, and SafeKids Certified Child Passenger Safety Technician working to help expand the mission of the community education division as well as provide the community with needed and life-saving education.

- Maintain instructor certifications as outlined by AHA, SafeKids, and other applicable organizations
- Assist in community events such as health fairs, and training sessions including assisting with new instructor education as asked
- Maintain knowledge of the subject matter to include outside readings and self-educating
- Manage classroom set up including technology and equipment in accordance with certifying organization standards and Maslow's Hierarchy of Needs
- Comply with all Nuvance Health and affiliate policies and ensure compliance with all applicable laws and regulations

Skills

Microsoft Office Suite (Word, Excel, PowerPoint, Outlook, Teams)• Time Management • Organization • Communications • Analytics • Project Management • Creative Problem Solving • Multi-Task Management • Adaptability • Flexibility • Education • Customer Service • Public Relations • Detail Oriented • Marketing • Leadership • Crisis Management •

Volunteer Experience

2021 - PRESENT
Training Officer/ Captain /Milan Volunteer Fire Dept, Red Hook, NY
National Certified Fire Service Instructor I
National Certified Fire and Life Safety Educator I

- Coordinate all Fire Department Training, including annual requirements, new member orientation, new member required training, and all higher-level skills and knowledge training
- Coordinate with Dutchess County Fire Training Coordinator and New York State to manage membership enrollment and registration
- Coordinate all support activities for training including catering, logistics, and technology
- Develop and maintain lesson plans and corresponding presentations
- Maintain training records for all members both active and past ensuring
- Use risk analysis to lead members into dangerous situations while ensuring safety whenever possible
- Operate under high stress and physically taxing situations
- Operate under chain of command with other officers reporting to me

2014 - 2017
Training Officer/Captain/Stanford Fire Company, Stanfordville, NY
Developed Training Program

Education

FEBRUARY 2023
MBA - Concentration in Sports Management/Southern New Hampshire University, Manchester, NH
Member of National Society for Leadership & Success

December 2015
BS in Business Administration - Concentration in Marketing/Marist College, Poughkeepsie, NY
Additional coursework in Public Relations, Member National Society for Leadership & Success

May 2013
AS in Business Administration Transfer /Dutchess Community, Poughkeepsie, NY
Conklin Scholar

Certifications

DECEMBER 2022 - PRESENT
CPSTI - SafeKids

April 2023 - Present
BLS Instructor - American Heart Association

2023
Stop The Bleed Instructor – American College of Surgeons Committee On Trauma

December 2023 - Present
Mental Health First Aid Instructor – National Council On Mental Wellbeing

December 2024
Active Violence Emergency Response Training Instructor – Health and Safety Institute

PAUL HESSE
35 S. Bridge Street
Poughkeepsie, NY 12601
845-750-7578
paul.hesse983@gmail.com

PROFESSIONAL EXPERIENCE

Dutchess County Department of Planning & Development, Community Development Coordinator, 2016 to present

- Program Administrator – Community Development Block Grant. Manages funded program that invest an average of $1.5M annually in public infrastructure projects
- Program Administrator – HOME Investment Partnership Program. Manages federally funding program that invests an average of $1M annually in affordable housing development projects
- Fund Manager – Dutchess County Housing Trust Fund. Manages $12M housing trust with a current portfolio of six projects supporting over 400 housing units

Hudson Valley Pattern for Progress, Senior Research Planner, 2014 - 2016

- Public policy researcher and author for publications
- Co-developed and authored the Town of Crawford Community Development Plan
- Developed award winning web-based workforce development app that inventories assets in the manufacturing sector, including training programs, service providers, shared equipment and manufacturer locations

City of Poughkeepsie, Office of Social Development, Social Development Director, 2013 - 2014

- Administrator of the Community Development Block Grant and the Housing Opportunities for Persons with AIDS grant
- Grants Administrator for planning and development grants
- Project manager for the Poughkeepsie City Center Revitalization Plan and the Main Street Economic Development Strategy

City of Poughkeepsie, Department of Building Planning & Zoning, Planning Assistant, 2012 - 2013

- Administrator of planning and development grants
- Implementation of Dutchess County Department of Health grant-funded Primary Lead Prevention Program in the City of Poughkeepsie

Clark Patterson Lee Design Professionals, Planning Intern, 2012 - 2013

- Conducted site plan review, subdivision review, façade and sign review, zoning variances and SEQRA
- Assisted in writing resolutions and decision letters for the Planning Board
- Staffed Planning Board and Zoning Board of Appeals meetings as needed

RELEVANT SKILLS

- Fluent in ArcGIS
  - Functional creating and maintaining geodatabases
  - Functional with ArcGIS Online platform, including Web App Builder
- Proficient in Microsoft Office Suite, including Word, Excel and Powerpoint
- Proficient in Social Media, including WordPress, Twitter, LinkedIn, Instagram, and Facebook
- Working knowledge of Adobe Creative Suite, including In Design, Illustrator and Photoshop

SELECTED WRITING

- "Rethinking Parking Requirements: Does Your Community Really Have a Parking Problem?" *Plan On It*, Dutchess County Planning Federation, Volume 12, Issue 3, 2018
- "Hay Bales and Toilet Plungers: New Tools for Reshaping Your Community," *Plan On It*, Dutchess County Planning Federation, May/June 2017

- "Changing Hudson Valley - Population Trends," Hudson Valley Pattern for Progress (lead author and researcher)
- "Growing the Labor Force: Long-term Job Strategies for the City of Newburgh," Hudson Valley Pattern for Progress (lead author and researcher)
- "Fall Kill Neighborhood Source Assessment," Hudson River Sloop Clearwater (co-author and researcher)

EDUCATION

Hunter College – City University of New York, New York, NY, Master of Urban Planning, 2013, *cum laude* (3.8 GPA)
New Paltz College – State University of New York, New Paltz, NY, Bachelor of Arts, English, 2007, *magna cum laude* (3.9 GPA)

CONFERENCES, PANELS and SPEAKING ENGAGEMENTS

- **Congress for New Urbanism, New York Chapter – Hudson Valley Summit,** June 2017, plenary panelist, "Poughkeepsie – Queen City of the Hudson River: Planning for Revitalization"
- **American Planning Association National Conference,** speaker – mobile workshop "Planning Initiatives to Revitalize Poughkeepsie"
- **Guest speaking engagements** at Pace Law School; Columbia University Graduate School of Architecture, Planning and Preservation; Marist College; Vassar College; and SUNY New Paltz

TRAINING

- **Pace University Land Use Law Center, Land Use Leadership Alliance Training Program,** Fall 2017, program focused on affordable housing issues in the Hudson Valley and strategies to expand housing affordability and accessibility
- **Cornell Cooperative Extension, New York State Master Watershed Steward Program**, June 2012 – April 2013, program addressed topics including watershed hydrology, stream monitoring and assessment, stream bank stabilization and riparian buffers, flooding and floodplain management, land use impacts, and green infrastructure practices
- **Pace University Land Use Law Center, Land Use Leadership Alliance Training Program**, Summer 2012, program addressed specific land use issues through collaborative initiatives rather than adversarial processes; this course focused specifically on a distressed property remediation strategy for the City of Poughkeepsie

AFFILIATIONS

American Planning Association, New York Metro Chapter

SUE SERINO
COUNTY EXECUTIVE

EOIN WRAFTER, AICP
COMMISSIONER

WILLIAM C. JOHNSON
ADMINISTRATOR

DUTCHESS COUNTY GOVERNMENT
TRAFFIC SAFETY BOARD

TO: Greg Pulver, Deputy County Executive

FROM: William C. Johnson, STOP-DWI / Traffic Safety Administrator

DATE: March 10th 2025

RE: 2025 Traffic Safety Board Officer Election & membership/appointment update.

Hello Greg;

The purpose of this memo is to update you regarding the 2025 Officer Election results and membership appointment status of the Dutchess County Traffic Safety Board.

. or 2025 the slate of officers remains
Stephen Gill – *Chairman*, **James Rapoli**, *Vice Chairman, and* **Robert Simpson**, *Secretary.*

Currently, there are four (4) members in good standing with terms that expired (12/2024) requiring retroactive reappointment; *Emily Dozier, Stephen Gill, James Rapoli, Robert Simpson.*

The current TSB roster is comprised of a total of 8 members, including the two (2) two liaisons representing the NYSP & DCSO (see attached).

NYSP Liaison ***Sgt Amy Anderson*** retired, and ***Sgt Howard Dorner*** (resume attached) has been identified as her replacement.

The Board has sought replacements for ***S.F. Paul Bonfiglio*** (Child Passenger Safety), ***Ann Rush*** (DC Health), ***William Badner*** *(C/O Po'k PD- Traffic,* and ***John McKinney*** (T/O Fishkill PD) due to retirements/relocations.

The TSB has approved and is recommending the following individuals for appointment. *(Resumes attached)*

- **Aisha Phillips**, DC-DBCH
- **Lt. Craig Wood**, T/O Fishkill PD
- **Lt. Edwin Acken**, C/O Po'k PD
- **Danielle Gomm** NuVance Health (CPS)
- **Paul Hesse**, DC Community Development Coordinator

Note: they are CE appointments with legislative confirmation for a term of three years.
If you have any additional questions, please contact me.

As always, efforts appreciated and acknowledged.

Dutchess County
Traffic Safety Board Roster
2025

(Revised: 02-27-25)

Name	Address	Telephone	E-mail Address	Appointment & Expiration Dates
~~Sgt. William Badner~~	City of Poughkeepsie PD 62 Civic Center Plaza Poughkeepsie, NY 12601	w) 451-4131	wbadner@cityofpoughkeepsie.com	~~Ex: 12/31/2024~~
~~William Steenbergh~~	Arlington FD 11 Burnett Blvd Poughkeepsie NY 12603	w) 486-6303 c) 514-5182	Afd51@optonline.net	~~Ex: 12/31/2024~~
Sgt Brian Walsh (Traffic)	Town of Poughkeepsie PD 19 Tucker Dr Poughkeepsie NY 12603	w) 485-3680	bwalsh@townofpoughkeepsie-ny.gov	Ex 12/31/2025
Stephen Gill * Chair	DCDPW Engineering 626 Dutchess Turnpike Poughkeepsie NY 12603	w) 486- 2928	sgill@dutchessny.gov	Ex: 12/31/2024
~~Paul Bonfiglio~~	5 Taconic St Poughkeepsie NY 12603	h) 471-4549 c) 520-1294	paulbonfigliodctsb@gmail.com pbonfigliojr2@gmail.com	~~Ex: 12/31/2024~~
~~Ann Rush~~ Public Health Education Coordinator	DC Behavioral & Community Health Health Planning & Educ. Div.	w) 486-3562 c) 845-594-7118	arush@dutchessny.gov	~~Ex: 12/31/2026~~
Emily Dozier Sr Planner	10 Watson Rd Poughkeepsie NY 12603	w) 486-3615	edozier@dutchessny.gov	Ex: 12/31/2024
~~John McKinney Jr.~~	Town of Fishkill PD W – 801 Rt 52 Fishkill NY 12524	w) 831-1110	Jm640152@aol.com jmckinney@fishkill-ny.gov	~~Ex: 12/31/2024~~
James Rapoli	47 West Willets Dr Red Hook, NY 12571	h) 758-2010 c) 914 474-2126	Jrap26@yahoo.com jrapoli@dutchessny.gov	Ex: 12/31/2024
Brian Jones	DC Office for the Aging 114 Delafield St Poughkeepsie, NY 12601	w) 486-2555	bjones@dutchessny.gov	Ex: 12/31/2026
Mike Dampf	DCSO 108 Parker Ave Poughkeepsie NY 12601	w) 486-3859 c) 489-5241	mdampf@dutchessny.gov	Not appointed DCSO Liaison
Sgt. Howard Dorner	NYS Troop K 2541 Rt. 44 Salt Point NY 12578	w) 677-7331	howard.dorner@troopers.ny.gov	Not appointed NYSP Liaison

Name	Address	Telephone	E-mail Address	Appointment & Expiration Dates
Robert W. Simpson *Secretary	30 Pine Echo Dr Poughkeepsie NY 12601	c) 702-7277	rwsimpson2@gmail.com	Ex: 12/31/2024

Public Safety Roll Call

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

Present: 12
Absent: 0
Vacant: 0

Resolution: ✓
Motion: ___

Total : 12 (Yes) 0 (No)
Abstentions: 0

2025063 CONFIRMING NEW APPOINTMENTS AND REAPPOINTMENTS TO THE TRAFFIC SAFETY BOARD

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ____ Yes No

Vacant: 0 **Abstentions:** 0

2025063 CONFIRMING NEW APPOINTMENTS AND REAPPOINTMENTS TO THE TRAFFIC SAFETY BOARD

MAY 12, 2025

RESOLUTION NO. 2025064

RE: AUTHORIZING GRANT AWARD WITH NEW YORK STATE DEPARTMENT OF CRIMINAL JUSTICE SERVICES OFFICE OF RESEARCH AND PERFORMANCE AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE OFFICE OF PROBATION AND COMMUNITY CORRECTIONS

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

WHEREAS, the Director of Probation and Community Corrections ("Probation") has advised that the New York State Department of Criminal Justice Services ("NYS DCJS") Office of Research and Performance ("OJRP") has awarded the County a grant (Contract Number T633172) in the sum of $49,998 to empirically validate the New York Release Assessment ("NYRA") Tool used in Dutchess County for pretrial decision-making, and

WHEREAS, pursuant to Criminal Procedure Law 510.45(3)(a)(ii) and Bail Reform regulations, the NYRA Tool that Probation utilizes requires validation, ensuring that pretrial release decisions are based on reliable and evidence-based assessments, reducing the reliance on subjective judgment, and

WHEREAS, this validation will support data driven improvements to pretrial practices and assure Probation that the NYRA Tool is aligned with public safety and judicial efficiency, and

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

RESOLVED, that this Legislature hereby authorizes the County Executive to accept the grant award from NYS DCJS in connection with the above project on behalf of the County of Dutchess, and be it further

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

APPROPRIATIONS		
Increase		
A.3140.4401.105	Program Services	$49,998
REVENUES		
Increase		
A.3140.43200.04	Crime Control E. Byrne	$49,998

CA-046-25
EMW/rjw
G-0182-A
04/15/25
Fiscal Impact: See Attached

APPROVED
Susan J Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 49,998

Total Current Year Revenue $ 49,998

and Source

Grant award from New York State Department of Criminal Justice Services (DCJS) Office of Research and Performance (OJRP)

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

Identify Line Items(s):

Expense Line A.3140.4401.105 - Professional Services Consulant

Revenue Line A.3140.43200.04 - Crime Control E. Byrne Mem. Grnt.

Related Expenses: Amount $ 49,998

Nature/Reason:

Funds will be used for the validation of the New York Release Assessment Tool used by the Department of Probation and Community Corrections as per Criminal Procedure Law 510.45(3)(a)(ii) and Bail Reform regulations.

Anticipated Savings to County: $0

Net County Cost (this year): $0

Over Five Years: $49,998

Additional Comments/Explanation:

Prepared by: [signature]

Prepared On: 03/17/2025

NEW YORK STATE | Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: **Dutchess County / Dutchess County Probation**		Date: 3/14/2025
Program Name: NYS Criminal Justice Research Consortium		Award Amount: $49,998[1]
Signatory Name and Title: Kathy McQuade, Director		Term Dates: TBD
Email: kmcquade@dutchessny.gov		Contract Number: T633172

Program Description: Funding to empirically validate the New York Release Assessment (NYRA) used in Dutchess County for pretrial decision-making.

The following additional information is provided as required when grants are supported with federal funding:

Federal Award Identification Information

Award Name: New York State FY 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application
Federal Award Number: 15PBJA-23-GG-03013-JAGX
Name of the Federal Award Agency: Bureau of Justice Assistance (BJA)
Federal Award Lapse Date: 9/30/2026
Total Amount of Federal Award: $10,015,972
Federal Fiscal Year of Funds: FFY 23
Catalog of Federal Domestic Assistance (CFDA) Title and Number: 16.738 Edward Byrne Memorial Justice Assistance Grant Program

Grant Questions

Primary Contact	Secondary Contact
Meagan Armstrong, Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518.485.5569 Email: meagan.armstrong@dcjs.ny.gov	Joe Lostritto, Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518.485.7662 Email: joe.lostritto@dcjs.ny.gov

[1]This funding is provided by the Division of Criminal Justice Services (DCJS) with federal funds through the Bureau of Justice Assistance. Grantees receiving these funds will be subject to federal rules, regulations, and reporting requirements.

Thank you for all the work you do. We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

New York State Criminal Justice Research Consortium
Project Proposal - Budget

Project Name:	Validating the NYRA in Dutchess County
Practitioner Agency:	Dutchess County Office of Probations and Community Corrections
Academic Partner:	Kevin Wolff, John Jay College of Criminal Justice-CUNY

	Requested Budget:	Justification
PERSONNEL		
Salary		
PI - Wolff	$ 20,830	1.5 months summer salary for Dr. Wolff's time to complete analysis and administer and oversee the project through completion. This equates to 12.5% percent of Dr. Wolff's time during the year devoted to this project.
Graduate Research Assistant	$ 2,500	100 hours budgeted for RA to create all necessary graphics for report, draft portions of the report and help craft the executive summary.
Job Title/Position 3		
Job Title/Position 4		
Job Title/Position 5		
Salary - Total	$ 23,330	
Fringe Benefits for Positions		
PI - Wolff	$ 5,103	
Graduate Research Assistant	$ 200	
Job Title/Position 3		
Job Title/Position 4		
Job Title/Position 5		
Fringe Benefits - Total	$ 5,303	
TOTAL PERSONNEL	$ 28,633	
TRAVEL		
TOTAL TRAVEL	$ -	
CONSULTANT SERVICES		
TOTAL CONSULTANT SERVICES	$ -	
OTHER		
Secure Flash Drives	$ 500	Two "Iron-Key" encrypted flash drive for all project related work. Although deidentified, data is still rather sensitive and should be protected.

New York State Criminal Justice Research Consortium
Project Proposal - Budget

Project Name:	Validating the NYRA in Dutchess County
Practitioner Agency:	Dutchess County Office of Probations and Community Corrections
Academic Partner:	Kevin Wolff, John Jay College of Criminal Justice-CUNY

	Requested Budget	Justification
Stata Statistical Software for 1 Year	$ 450	An annual maintenance fee for Stata users to access updates and newest modeling software. This software is necessary to complete the validation analysis.
Printing/ Binding of Final Report	$ 500	To print bound copies for Dutchess County to circulate
MTA Payroll Tax	$ 15	
Indirect Costs (69.50% NICRA)	$ 19,900	John Jay's Federally-Negotiated Rate of 69.5%
TOTAL OTHER	$ 21,365	
GRAND TOTAL	$ 49,998	

Budget Worksheet

Project Director:	Kevin Wolff	Department:	Criminal Justice
Project Title:	Validation of the NYRA (New York Release Assessment) in Dutchess County	Sponsor:	NYS DCJS
Budget From:	April 1, 2025	To:	March 31, 2026

Personnel	Pay Rate Annual (FT)/ Hourly (PT)	Person Months: Cal	Acad	Sum	Full & Pt Time - A	Pt Time B	Reassigned Time: # Courses	Faculty	HEO	Misc.	# Summer Mos.	Summer Salary**	Requested From Sponsor	Cost Share	Total Cost
Name or Position Title															
1 Kevin Wolff	$ 124,979.32			1.50				$ -			1.50	$ 20,830	$ 20,830		$ 20,830
2 Research Assistant	$ 25.00	0.86				$ 2,500		$				$	$ 2,500		$ 2,500
3								$				$	$		$
4								$				$	$		$
5								$				$	$		$
6								$				$	$		$
7								$				$	$		$
8								$				$	$		$
9								$				$	$		$
10								$				$	$		$
Total Salaries & Wages:					$	$ 2,500		$	$	$		$ 20,830	$ 23,330	$	$ 23,330
Fringe Rate					25.0%	8.0%		49.4%	46.4%	13.0%		24.6%			
Fringe Benefits					$ -	$ 200		$	$	$		$ 5,103	$ 5,303	$	$ 5,303
Total Personnel					$	$ 2,700		$	$	$		$ 25,933	$ 28,633	$	$ 28,633
MTA Payroll Tax @ 0.60%					$	$ 15							$ 15		$ 15

*Faculty release time is calculated at 1/9 of the faculty member's AY salary for a 3 credit course release.

**Summer salary is calculated at 1/9 of AY salary per summer month.

***MTA Payroll Tax is considered an OTPS expense.

OTPS

ITEM				Enter Data In This Column First
Equipment > $5,000/Item	$			
Domestic Travel	$			
Foreign Travel	$			
Student Stipends	$			
Materials & Supplies	$ 500			$ 500
Supplies - Computer(s)	$			
Supplies - Software	$ 450			$ 450
Publication Costs	$			
Reproduction/Printing	$ 500			$ 500
Subject/Participant Fees/Payments	$			
Consultant Services	$			
Subawards	$			
Other (specify)	$			
Other (specify)	$			
Other (specify)	$			
Total OTPS	$ 1,485	$		$ 1,485
Total Direct Cost	$ 30,098	$		$ 30,098
Total Indirect Cost	$ 19,900	$		$ 19,900
Total Project Costs	$ 49,998	$		$ 49,998

The RF CUNY does John Jay College federally negotiated indirect cost rate is 69.50% of modified

If you are requesting less than this rate, please provide justification in the space below.

[A lesser rate is only possible when the sponsor has imposed a cap on the indirect cost rate or

from an award being. A reduced rate constitutes cost sharing and requires prior approval

from the Vice Chancellor for Research. Improper justification will delay the internal routing of your proposal.

Indirect Costs: IDC Base: Salaries, Wages & Fringe $ 28,633.21 Sponsor Rate: 69.50%

Project Director:	Kevin Wolff		**Department:** Criminal Justice
Project Title:	Validation of the NYRA (New York Release Assessment) in Dutchess County		**Sponsor:** NYS DCJS
Period: From:	April 1, 2025		**To:** March 31, 2026

		Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL
Personnel							
Kevin Wolff		$ 20,830	$ -	$ -	$ -	$ -	$ 20,830
Research Assistant		$ 2,500	$ -	$ -	$ -	$ -	$ 2,500
-		$ -	$ -	$ -	$ -	$ -	$ -
-		$ -	$ -	$ -	$ -	$ -	$ -
-		$ -	$ -	$ -	$ -	$ -	$ -
-		$ -	$ -	$ -	$ -	$ -	$ -
-		$ -	$ -	$ -	$ -	$ -	$ -
-		$ -	$ -	$ -	$ -	$ -	$ -
-		$ -	$ -	$ -	$ -	$ -	$ -
-		$ -	$ -	$ -	$ -	$ -	$ -
	subtotal	$ 23,330	$ -	$ -	$ -	$ -	$ 23,330
Fringe Benefits							
Release Time	*49.40%*	$ -	$ -	$ -	$ -	$ -	$ -
Summer Salary	*24.50%*	$ 5,103	$ -	$ -	$ -	$ -	$ 5,103
Full-Time	*35.00%*	$ -	$ -	$ -	$ -	$ -	$ -
Part-Time	*8.00%*	$ 200	$ -	$ -	$ -	$ -	$ 200
Miscellaneous	*13.60%*	$ -	$ -	$ -	$ -	$ -	$ -
	subtotal	$ 5,303	$ -	$ -	$ -	$ -	$ 5,303
Total Personnel and Fringe Benefits		$ 28,633	$ -	$ -	$ -	$ -	$ 28,633
OTPS							
MTA Payroll Tax	*0.60%*	$ 15	$ -	$ -	$ -	$ -	$ 15
Equipment > $5,000/item		$ -	$ -	$ -	$ -	$ -	$ -
Domestic Travel		$ -	$ -	$ -	$ -	$ -	$ -
Foreign Travel		$ -	$ -	$ -	$ -	$ -	$ -
Student Stipends		$ -	$ -	$ -	$ -	$ -	$ -
Materials & Supplies		$ 500	$ -	$ -	$ -	$ -	$ 500
Supplies - Computer(s)		$ -	$ -	$ -	$ -	$ -	$ -
Supplies - Software		$ 450	$ -	$ -	$ -	$ -	$ 450
Publication Costs		$ -	$ -	$ -	$ -	$ -	$ -
Reproduction/Printing		$ 500	$ -	$ -	$ -	$ -	$ 500
Subject/Participant Fees/Payments		$ -	$ -	$ -	$ -	$ -	$ -
Consultant Services		$ -	$ -	$ -	$ -	$ -	$ -
Subawards		$ -	$ -	$ -	$ -	$ -	$ -
Other	*(specify)*	$ -	$ -	$ -	$ -	$ -	$ -
Other	*(specify)*	$ -	$ -	$ -	$ -	$ -	$ -
Other	*(specify)*	$ -	$ -	$ -	$ -	$ -	$ -
	subtotal	$ 1,465	$ -	$ -	$ -	$ -	$ 1,465
Total Direct Costs		$ 30,098	$ -	$ -	$ -	$ -	$ 30,098
Total Indirect Costs							
Salaries, Wages & Fringe	*69.60%*	$ 19,900	$ -	$ -	$ -	$ -	$ 19,900
Total Project Costs		$ 49,998	$ -	$ -	$ -	$ -	$ 49,998

COLLEGES AND UNIVERSITIES RATE AGREEMENT

EIN: 1131988190A1

ORGANIZATION:
RFCUNY - John Jay College
230 West 41st Street
New York, NY 10036

DATE:06/18/2019

FILING REF.: The preceding agreement was dated 04/14/2015

The rates approved in this agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section III.

SECTION I: Facilities And Administrative Cost Rates

RATE TYPES: FIXED FINAL PROV. (PROVISIONAL) PRED. (PREDETERMINED)

	EFFECTIVE PERIOD				
TYPE	FROM	TO	RATE(%)	LOCATION	APPLICABLE TO
PRED.	07/01/2019	06/30/2023	69.50	On-Campus	All Programs
PRED.	07/01/2019	06/30/2023	25.00	Off-Campus	All Programs
PROV.	07/01/2023	Until Amended	69.50	On-Campus	All Programs
PROV.	07/01/2023	Until Amended	25.00	Off-Campus	All Programs

*BASE

Direct salaries and wages including all fringe benefits.

U75683

SECTION II: SPECIAL REMARKS

TREATMENT OF FRINGE BENEFITS:

Fringe benefits applicable to direct salaries and wages are treated as direct costs.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

OFF-CAMPUS DEFINITION: For all activities performed in facilities not owned by the institution and to which rent is directly allocated to the project(s) the off-campus rate will apply. Grants or contracts will not be subject to more than one F&A cost rate. If more than 50% of a project is performed off-campus, the off-campus rate will apply to the entire project.

(1) These indirect cost rates apply when grants or contracts are awarded jointly to the Research Foundation of City University of New York and John Jay College.

(2) Equipment means an article of nonexpendable, tangible personal property having a useful life of more than one year, and an acquisition cost of $5,000 or more per unit.

Your next proposal based on actual costs for the fiscal year ending 06/30/2022 is due in our office by 12/31/2022.

ORGANIZATION: RFCUNY - John Jay College

AGREEMENT DATE: 6/18/2019

SECTION III: GENERAL

A. LIMITATIONS:

The rates in this Agreement are subject to any statutory or administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the organization were included in its facilities and administrative cost pools as finally accepted: such costs are legal obligations of the organization and are allowable under the governing cost principles; (2) The same costs that have been treated as facilities and administrative costs are not claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the organization which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

B. ACCOUNTING CHANGES:

This Agreement is based on the accounting system purported by the organization to be in effect during the Agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the authorized representative of the cognizant agency. Such changes include, but are not limited to, changes in the charging of a particular type of cost from facilities and administrative to direct. Failure to obtain approval may result in cost disallowances.

C. FIXED RATES:

If a fixed rate is in this Agreement, it is based on an estimate of the costs for the period covered by the rate. When the actual costs for this period are determined, an adjustment will be made to a rate of a future year(s) to compensate for the difference between the costs used to establish the fixed rate and actual costs.

D. USE BY OTHER FEDERAL AGENCIES:

The rates in this Agreement were approved in accordance with the authority in Title 2 of the Code of Federal Regulations, Part 200 (2 CFR 200), and should be applied to grants, contracts and other agreements covered by 2 CFR 200, subject to any limitations in A above. The organization may provide copies of the Agreement to other Federal Agencies to give them early notification of the Agreement.

E. OTHER:

If any Federal contract, grant or other agreement is reimbursing facilities and administrative costs by a means other than the approved rate(s) in this Agreement, the organization should (1) credit such costs to the affected programs, and (2) apply the approved rate(s) to the appropriate base to identify the proper amount of facilities and administrative costs allocable to these programs.

BY THE INSTITUTION:

RFCUNY - John Jay College

(INSTITUTION)

(SIGNATURE)

Lisa DeStefano

(NAME)

Director of Research Policy & Indirect Cost

(TITLE)

June 27, 2019

(DATE)

ON BEHALF OF THE FEDERAL GOVERNMENT:

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Darryl W. Mayes -S

(SIGNATURE)

Darryl W. Mayes

(NAME)

Deputy Director, Cost Allocation Services

(TITLE)

6/18/2019

(DATE) 5683

HHS REPRESENTATIVE: Seung Choi

Telephone: (212) 264-2069

Public Safety Roll Call

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

Present: 12 Resolution: ✓ Total : 12 0

Absent: 0 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025064 AUTHORIZING GRANT AWARD WITH NEW YORK STATE DEPARTMENT OF CRIMINAL JUSTICE SERVICES OFFICE OF RESEARCH AND PERFORMANCE AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE OFFICE OF PROBATION AND COMMUNITY CORRECTIONS

MAY 8, 2025

Roll Call Sheets

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

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

2025064 AUTHORIZING GRANT AWARD WITH NEW YORK STATE DEPARTMENT OF CRIMINAL JUSTICE SERVICES OFFICE OF RESEARCH AND PERFORMANCE AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE OFFICE OF PROBATION AND COMMUNITY CORRECTIONS

MAY 12, 2025

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2025065

RE: AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS

Legislators METZGER, TRUITT, HOUSTON, POLASEK, PAOLONI, D'AQUANNI, GORMAN, ROLISON, VERSACI, and CASWELL offer the following and move its adoption:

WHEREAS, the Commissioner of the Department of Public Works ("DPW") has advised that the County issued a request for proposal (RFP-DCP-11-25) for professional services for a county-wide building and space needs assessment, which will document the County's building and space needs over the next 10 years and assist the County with decisions relating to renovation, acquisition, lease and disposition of property to meet the needs of many departments and agencies within County government, and

WHEREAS, in response to the request for proposals (RFP-DCP-11-25) DCAK Consulting ("DCAK") was identified as the preferred firm, and

WHEREAS, DCAK presented a fee of $118,000 for their services, and DPW is seeking funding in the same amount to pay DCAK for its services, and

WHEREAS, if funding is authorized, DPW anticipates the work would be completed by the third quarter of 2025, and

WHEREAS, it is necessary to amend the 2025 Adopted County Budget to provide funds to meet the County's obligation, enter into contract with DCAK, and complete the assessment, now therefore, be it

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

APPROPRIATIONS		
Increase		
A.1620.4401.105	Professional Services Consultants	$118,000
Decrease		
A.1990.4007	General Contingency	($118,000)

CA-050-25
AMS/rjw
G-0188
04/15/2025
Fiscal Impact: See Attached

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager

LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 118,000

Total Current Year Revenue and Source $ 0

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

Identify Line Items(s):

Related Expenses: Amount $ 0

Nature/Reason:

Anticipated Savings to County: $0

Net County Cost (this year): $118,000

Over Five Years:

Additional Comments/Explanation:

The Department is seeking funding for professional services for a county-wide building and space needs assessment. The assessment will document the county's building and space needs over the next 10 years, which will assist the county with decisions related to renovation, acquisition, lease and disposition of property to meet the needs of the many departments and agencies within County government. On February 4, 2025 the County issued a request for proposals (RFP-DCP-11-25) and three firms submitted proposals on the due date of February 25, 2025. The firms were scored by DPW and Budget Office, and DCAK Consulting was identified as the preferred firm. DCAK presented a fee of $118,000 for their services. If funding is authorized, the Department will execute a contract with DCAK and we expect the work to be completed by Q3 2025.

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

Prepared On: 4/7/25

Dut pdf

DPW Buildings - Building and Space Needs Assessment			
APPROPRIATIONS			
Increase			
	A.1620.4401.105	Professional Services consultants	$118,000
			$118,000
Decrease			
	A.1990.4007	General Contingency	($118,000)
			($118,000)

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 10 - City of Poughkeepsie	Johnson (VC)	Absent	
District 12 - East Fishkill	Metzger (C)		
District 13 - East Fishkill and Wappinger	Paoloni		
District 15 - Wappinger	Faust		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 23 - Pawling, Beekman and East Fishkill	Rolison		

Present: 11
Absent: 1
Vacant: 0

Resolution: ✓
Motion: ___

Total : 11 Yes 0 No
Abstentions: 0

2025065 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ____ Yes No

Vacant: 0 **Abstentions:** 0

2025065 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS

MAY 12, 2025

RESOLUTION NO. 2025066

BOND RESOLUTION DATED MAY 12, 2025.

A RESOLUTION AUTHORIZING PRELIMINARY PLANNING EXPENSES FOR THE SLOPE STABILIZATION PROJECT ON SOUTH MILL ROAD IN THE TOWN OF RHINEBECK, IN AND FOR THE COUNTY OF DUTCHESS, NEW YORK, AT A MAXIMUM ESTIMATED COST OF $378,750, AND AUTHORIZING THE ISSUANCE OF $378,750 BONDS OF SAID COUNTY TO PAY THE COST THEREOF

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which regulations state that Type II Actions will not have a significant impact on the environment; and

WHEREAS, it is now desired to authorize the financing of such capital project, NOW, THEREFORE,

BE IT RESOLVED, by the County Legislature of the County of Dutchess, New York, as follows:

Section 1. Preliminary planning expenses for the slope stabilization project on South Mill Road in the Town of Rhinebeck, in and for said County, including incidental expenses in connection therewith, are hereby authorized at a maximum estimated cost of $378,750.

Section 2. It is hereby determined that the plan for the financing of the aforesaid maximum estimated cost is by the issuance of $378,750 bonds of the County hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is five years, pursuant to subdivision 62 (2^{nd}) of paragraph (a) of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law.

Section 5. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Commissioner of Finance, the chief fiscal officer of such County. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Commissioner of Finance shall determine consistent with the provisions of the Local Finance Law.

Section 6. The faith and credit of said County of Dutchess, New York, are hereby 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 7. The validity of such bonds and bond anticipation notes may be contested only if:

1) Such obligations are authorized for an object or purpose for which said County is not authorized to expend money, or

2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately, shall be published in summary form in *The Poughkeepsie Journal* and the *Southern Dutchess News*, the official newspapers of such County, together with a notice of the Clerk of the County Legislature in substantially the form provided in Section 81.00 of the Local Finance Law.

CA-044-25
G-0145-B
CEB/rjw
04/14/2025
Fiscal Impact: See Attached.

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF DUTCHESS)

I, the undersigned Clerk of the County Legislature of the County of Dutchess, New York (the "Issuer"), DO HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the County Legislature of said County, including the resolution contained therein, held on May 12, 2025, 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 May 15, 2025, 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	May 9, 2025
Poughkeepsie Journal	May 9, 2025

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 9, 2025

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature this 13 day of May, 2025.

LEIGH WAGER
Clerk, County Legislature

APPROVED
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

2025 CR 85 Planning for repair/reconstruction

Year	PRIN O/S	PRIN PAYMENT	INTEREST	TOTAL
1	$378,750	$75,750	$14,620	$90,370
2	303,000	75,750	11,696	87,446
3	227,250	75,750	8,772	84,522
4	151,500	75,750	5,848	81,598
5	75,750	75,750	2,924	78,674
TOTAL		$378,750	$43,859	$422,609
AVG. PER YEAR		$75,750	$8,772	$84,522

FISCAL IMPACT STATEMENT

TOTAL PRINCIPAL		$378,750	
ANTICIPATED INTEREST RATE [1]			3.86%
TERM	5 YEARS	ANTICIPATED FEES:	$3,750
ANTICIPATED ANNUAL COST (PRIN + INT):			$84,522
TOTAL PAYBACK (ANNUAL COST x TERMS):			$422,609

PREPARED BY HEIDI SEELBACH

[1] Rate is subject to change based upon a) maket conditions at time of debt issuance and b) term of financing which is dependent upon the structuring of all debt issued when this project is ultimately financed.

H0646 - CR-85 Slope Improvements

APPROPRIATIONS

Increase

H0646.5110.4401.105	Professional Services consultants	$375,000
H0646.5110.3900	Bond Issuing Costs	$3,750
		$378,750

REVENUES

Increase

H0646.5110.57100	Serial Bonds	$378,750
		$378,750

SUE SERINO
COUNTY EXECUTIVE

ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: **Rachel Kashimer, Deputy County Executive**

FROM: **Robert H. Balkind, P.E., Commissioner**

DATE: **April 7, 2025**

RE: **RESOLUTION REQUEST – BUDGET AMENDMENT TO CAPITAL PROJECT H0646, PROJECT FUNDING FOR PROFESSIONAL SERVICES FOR DETAILED DESIGN AND BID DOCUMENT PREPARATION, CR 85 (SOUTH MILL ROAD) SLOPE FAILURE, TOWN OF RHINEBECK, NY**

In July of 2024 County Route 85 (South Mill Road) in the Town of Rhinebeck was closed to all traffic due to a significant settlement of the road embankment. In November 2024, the Legislature authorized $100,000 for an engineering analysis of the slope and roadbed and included preliminary design of slope stabilization concepts to address a deep slope failure under the road embankment which caused this condition. This funding created Capital Project H0646.

DPW's Engineering Division solicited for proposals for the engineering analysis and hired Tectonic Engineers to perform a slope stability analysis and provide recommendations for repair alternatives for the slope failure and road reconstruction. This work has been completed, and the Department now has a concept for the needed repairs, and an approximate cost for construction phase services. There is approximately $15,000 of authorized funding within Project H0646 that has not been spent on the engineering analysis, and therefore the Department is seeking to utilize this surplus funding towards future project costs, including detailed design and/or construction phase activities.

The next step is to amend Capital Project H0646 by adding additional funding to employ Tectonic Engineers to develop detailed designs, prepare bid documents (plans and specifications) and provide an estimate of construction costs. These professional services will cost approximately $350,000 based on a fee proposal from Tectonic Engineers. The Department is seeking $375,000 which includes a $25,000 (7%) design contingency.

If funding is authorized, the Department expects to issue a solicitation for construction services in late 2025. The Department will submit a request for construction phase costs in August 2025.

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 10 - City of Poughkeepsie	Johnson (VC)	Absent	
District 12 - East Fishkill	Metzger (C)		
District 13 - East Fishkill and Wappinger	Paoloni		
District 15 - Wappinger	Faust		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 23 - Pawling, Beekman and East Fishkill	Rolison		

Present: 11 Resolution: ✓ Total : 11 0

Absent: 1 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025066 RESOLUTION AUTHORIZING PRELIMINARY PLANNING EXPENSES FOR THE SLOPE STABILIZATION PROJECT ON SOUTH MILL ROAD IN THE TOWN OF RHINEBECK, IN AND FOR THE COUNTY OF DUTCHESS, NEW YORK, AT A MAXIMUM ESTIMATED COST OF $378,750, AND AUTHORIZING THE ISSUANCE OF $378,750 BONDS OF SAID COUNTY TO PAY THE COST THEREOF

MAY 8, 2025

Roll Call Sheets

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

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

2025066 RESOLUTION AUTHORIZING PRELIMINARY PLANNING EXPENSES FOR THE SLOPE STABILIZATION PROJECT ON SOUTH MILL ROAD IN THE TOWN OF RHINEBECK, IN AND FOR THE COUNTY OF DUTCHESS, NEW YORK, AT A MAXIMUM ESTIMATED COST OF $378,750, AND AUTHORIZING THE ISSUANCE OF $378,750 BONDS OF SAID COUNTY TO PAY THE COST THEREOF

MAY 12, 2025

RESOLUTION NO. 2025067

RE: DECLARING DUTCHESS COUNTY SEQR LEAD AGENCY FOR THE POU DEVELOPMENT LLC COMMERCIAL AVIATION HANGAR PROJECT AT HUDSON VALLEY REGIONAL AIRPORT

Legislators METZGER, TRUITT, HOUSTON, POLASEK, PAOLONI, D'AQUANNI, FAUST, VERSACI, and CASWELL offer the following and move its adoption:

WHEREAS, in December of 2023, the County entered into a ground lease (the "Lease") with POU Development, LLC, whose parent company is Sky Harbour Group (SHG), to develop, lease and manage general aviation hangars at the Hudson Valley Regional Airport; and

WHEREAS, POU Development, LLC intends to build a commercial hangar facility with offices, associated aviation ramp and taxiways, a ground support equipment building, and a land side vehicle parking area, and

WHEREAS, POU Development, LLC's engineer has completed Part 1 of a Full Environmental Assessment Form which documents that environmental issues have been investigated, and

WHEREAS, based on the foregoing, the Department of Public Works ("DPW") has determined that the proposed project constitutes an Unlisted Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR ("SEQRA"), and

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

WHEREAS, DPW has circulated the proposed action to all involved agencies for thirty (30) days indicating its desire to be lead agency in accordance with 6 NYCRR 617.6 and no objection was received, and it is the purpose of this resolution to establish Dutchess County as lead agency, which will directly undertake and coordinate this Project pursuant to the New York State Environmental Quality Review Act, and

WHEREAS, a copy of Part 1 of the Full Environmental Assessment Form, preliminary development plans, and Lead Agency circulation documents are annexed hereto and made a part hereof, now, therefore, be it

RESOLVED, that Dutchess County hereby assumes lead agency status for this Project.

CA-047-25; EWM/rjw/mar; R-1071
4/15/25; Fiscal Impact: See Attached

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager

LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:

The Department of Public Works is requesting that the Legislature adopt SEQR Lead Agency status on behalf of the County for the environmental review of a project by POU Development LLC (Sky Harbour) to build a new commercial aviation hangar of approximately 88,000 sq/ft at the Hudson Valley Regional Airport. This property is within the Town of Wappinger and is identified by Tax # 135689-6259-03-225301-0000.

On April 4, 2025 the Department circulated a Lead Agency Notice for 30 days to Involved and Interested agencies. No agencies responded back indicating that they wanted to assume Lead Agency status for the review of this project. The County has identified this project is a SEQR Unlisted Action.

Prepared by: Robert H. Balkind RB Prepared On: 4/1/25

Dut pdf

SUE SERINO
COUNTY EXECUTIVE

ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: **Rachel Kashimer, Deputy County Executive**

FROM: **Robert H. Balkind, P.E., Commissioner**

DATE: **April 1, 2025**

RE: **RESOLUTION REQUEST – ADOPTION OF SEQR LEAD AGENCY FOR POU DEVELOPMENT LLC'S COMMERCIAL AVIATION HANGAR PROJECT AT HUDSON VALLEY REGIONAL AIRPORT**

The Department of Public Works is requesting that the Legislature adopt SEQR Lead Agency status on behalf of the County for the environmental review of a project by POU Development LLC (Sky Harbour) to build a new commercial aviation hangar of approximately 88,000 sq/ft at the Hudson Valley Regional Airport. This property is within the Town of Wappinger, identified as Tax Parcel No. 135689-6259-03-225301-0000.

POU Development LLC intends to build a commercial hangar facility with offices, associated aviation ramp and taxiways, a ground support equipment building, and a land side vehicle parking area. Their engineer completed Part I of a Full Environmental Assessment Form to describe the project's potential impacts.

Attached to this cover memo are the following documents:

- SEQR Lead Agency circulation documents
- Location map
- Full Environmental Assessment Form (FEAF) Part 1
- Proposed Site/Permit permit drawings (60% review set)

On April 4, 2025 the Department circulated a Lead Agency Notice for 30 days to Involved and Interested agencies. No agencies responded back indicating that they wanted to assume Lead Agency status for the review of this project. The County has identified this project is a SEQR Unlisted Action. Based on the information above and attached, the Department is seeking Legislative approval for the County to declare itself SEQR Lead Agency for the environmental review of this project.

c: Mary F. Aldrich, MA, CPFO, Director of Fiscal Services
David C. Whalen, Deputy Commissioner
Jeff Durand, Airport Director

Attch.

County of Dutchess

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

SKY HARBOUR HANGAR DEVELOPMENT AT HUDSON VALLEY REGIONAL AIRPORT

Date: 4/4/2025

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

POU Development, LLC (Sky Harbour), has proposed to build two aircraft hangars at Hudson Valley Regional Airport.

The action has been determined to be an Unlisted Action, pursuant to the New York State Environmental Quality Review Act (SEQRA) 6 NYCRR Part 617. The developer's engineer has completed Part 1 of a Full EAF, which has identified other involved agencies for the action.

LEAD AGENCY DESIGNATION

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

This Notice is being transmitted on *April 4, 2025*. We ask that each involved agency complete the annexed form and return it to the contact person for receipt prior to the expiration of the required thirty-day notice period who may be contacted for further information.

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

LEAD AGENCY NOTICE
DATA SHEET

Name of Action: SKY HARBOUR HANGAR DEVELOPMENT AT HUDSON VALLEY REGIONAL AIRPORT

Name of Applicant: POU Development, LLC (Sky Harbour)

SEQR Status: _____ Type I Action based on the following thresholds:
__X__ Unlisted Action

Description of Action: See project description in Section 1 of the attached Short Environmental Assessment Form (SEAF)

Location of Action: Hudson Valley Regional Airport
4 Citation Drive
Wappingers Falls, NY 12590

Tax Map No.(s): 6259-03-225301-0007, -0008, -0014, -0018, -0020

Size of parcel(s): 448.21 Acres

Size of Action area: 8.89 Acres

For further information, please contact:

Robert H. Balkind, P.E., Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603
Phone: (845) 486-2925
Email address: rbalkind@dutchessny.gov

Thank you for your cooperation.

DATED: April 4, 2025

ATTACHMENTS TO THIS NOTICE:

[X] Long Environmental Assessment Form (EAF)
[X] Preliminary Site Plan
[X] Location Map

A copy of this Notice is being sent to:
INVOLVED AGENCIES:

NYS Department of Environmental Conservation
21 South Putt Corners Road
New Paltz, NY 12561-1620

DC Water and Wastewater Authority
1 LaGrange Avenue
Poughkeepsie, NY 12603

DC Department of Health
85 Civic Center Plaza, Suite 106
Poughkeepsie, NY 12601

Marie Jenet
Federal Aviation Administration
New York Airports District Office
1 Aviation Plaza
Jamaica, NY 11434
(marie.jenet@faa.gov)

Dutchess County Industrial Development Agency
3 Neptune Road, Suite A21,
Poughkeepsie, NY 12601
Tel. (845) 463-5400

INTERESTED AGENCIES:

Town of Wappinger
20 Middlebush Road
Wappingers Falls, NY 12590

STATE OF NEW YORK
COUNTY OF DUTCHESS

Proposed Lead Agency: County of Dutchess

Name of Action: SKY HARBOUR HANGAR DEVELOPMENT AT HUDSON VALLEY REGIONAL AIRPORT

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

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

The above-named involved agency hereby:

[PLEASE CHECK ONE]

[ ] **CONSENTS** that the County of Dutchess serve as lead agency in this application and requests that the undersigned continue to be notified of SEQR determinations, proceedings and hearings in this matter.

[ ] **DOES NOT CONSENT** to the County of Dutchess serving as lead agency in this application and wishes that _____ serve as lead agency. To contest lead agency designation, the undersigned intends to follow the procedures outlined in 6 NYCRR 617.6(b)(5).

[ ] **TAKES NO POSITION** on Lead Agency designation.

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

DATED: _____
_____, New York

_____
Agency Name

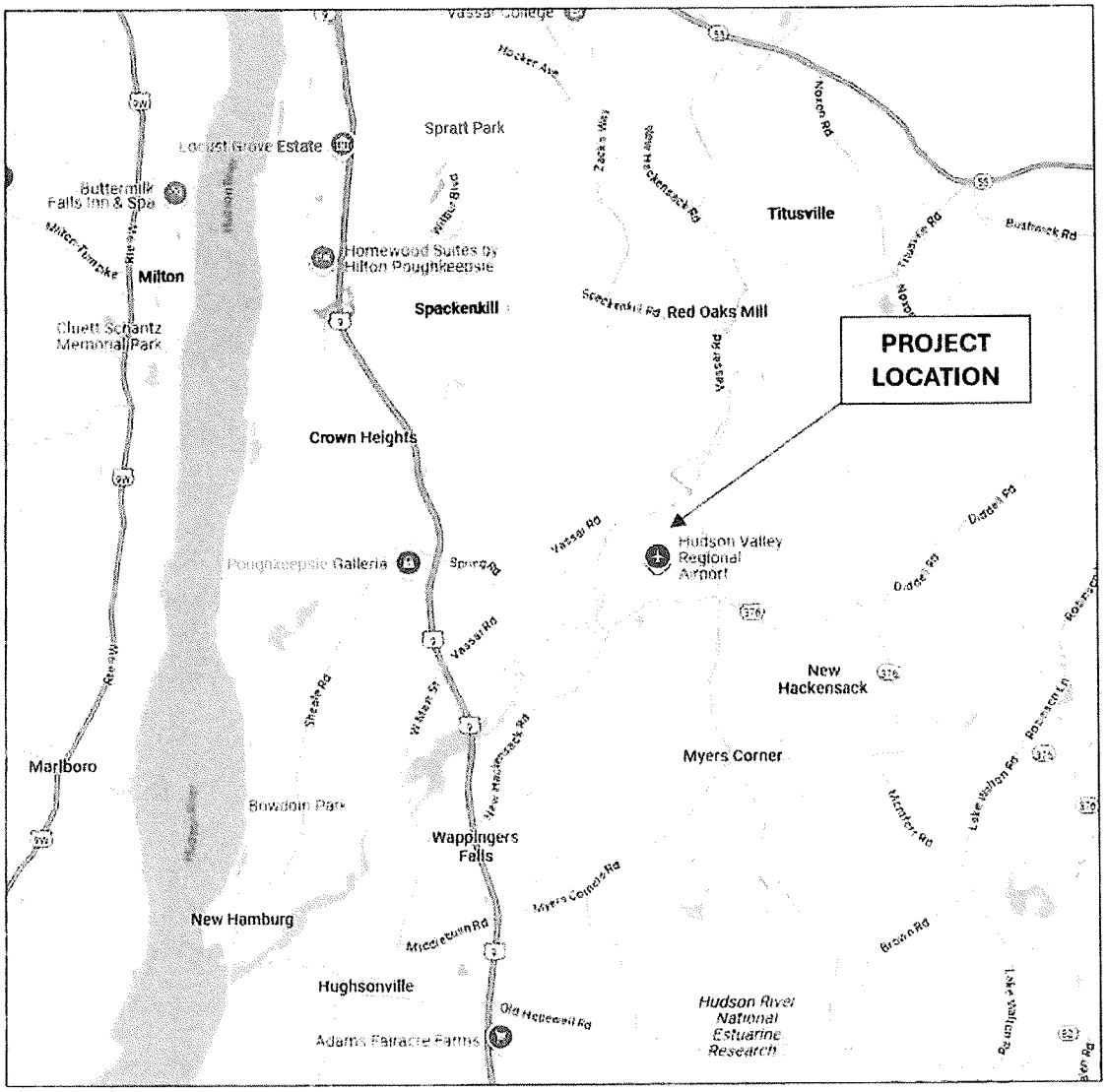
By: _____
[signature]

_____
[print signer's name]

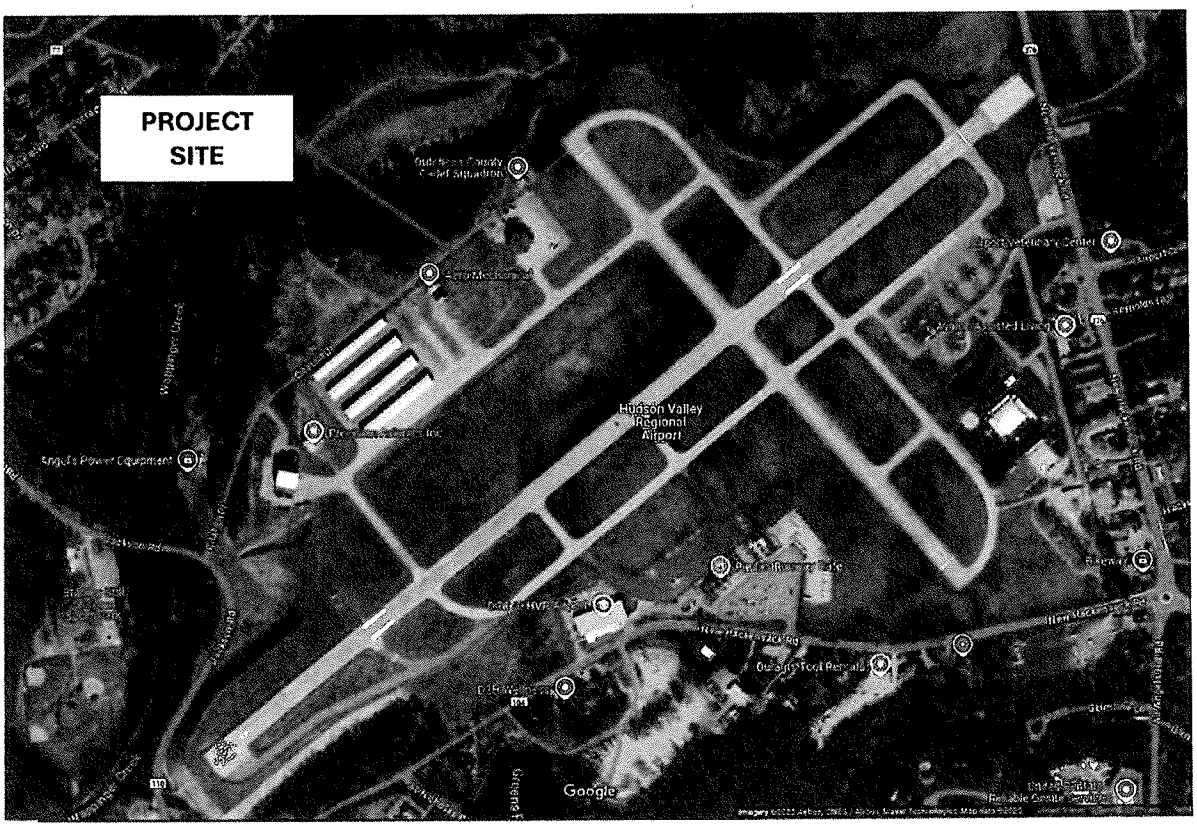
Please return to:
Robert H. Balkind, P.E., Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603

SKY HARBOUR HANGAR DEVELOPMENT AT

HUDSON VALLEY REGIONAL AIRPORT



PROJECT LOCATION



PROJECT SITE

Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: POU Airport Hangar Development		
Project Location (describe, and attach a general location map): Hudson Valley Regional Airport (POU), Citation Dr. Wappingers Falls, NY 12590 Tax ID: 6259-03-225301-0007,0008,0014,0018,0020		
Brief Description of Proposed Action (include purpose or need): The project involves the design and construction of two prefabricated hangars, each measuring 36,612 SF. The east hangar will have an attached 3,165 SF ground support equipment (GSE) building. Each hangar will also include approximately 6,058 SF of office space with bathrooms. Additionally, the project includes the construction of an aircraft apron, approximately 90,000 SF, providing access from Taxiway D to both hangars. The project will also involve the removal of 9 taxiway lights. The installation of the hangars will require a 4-6 ft gravity block retaining wall, located to the west of the hangars to stabilize grade for development. The expanded apron will encompass the existing apron space, and the current tie-downs will be removed. A proposed parking lot and access drive, approximately 30,000 SF, will be installed to provide tenant access to the facility. Approximately 60 ft of fence will be removed at the access point and 400 LF of new fence will be installed from the west side of the access drive along the retaining wall and tie into the west side of the West Hangar. 50 LF of fence will also be installed from the existing fence adjacent to the hexagon hangar and tie into the East side of the East Hangar to provide a complete security to the airside of the new development.Water, gas, and electric services will be provided to both hangars. See Exhibit A for a Location Map and project sketch.		
Name of Applicant/Sponsor: Steve Martinez, POU Development LLC	Telephone: 646-235-6045 E-Mail: Steve.Martinez@skyharbour.group	
Address: 136 Tower Road, Hangar M, Suite 205 Westchester County Airport		
City/PO: White Plains	State: NY	Zip Code: 10604
Project Contact (if not same as sponsor; give name and title/role): Nathan Herzog, Environmental Planner (Passero Associates)	Telephone: 585-760-8559 E-Mail: nherzog@passero.com	
Address: 242 W Main St Apartment 100		
City/PO: Rochester	State: NY	Zip Code: 14614
Property Owner (if not same as sponsor): County of Dutchess, Robert H. Balkind, P.E., DPW Commissioner	Telephone: 845-486-2085 E-Mail: rbalkind@dutchessny.gov	
Address: 625 Dutchess Turnpike		
City/PO: Poughkeepsie	State: NY	Zip Code: 12603

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, or Village Board of Trustees ☐Yes☑No		
b. City, Town or Village Planning Board or Commission ☐Yes☑No		
c. City, Town or Village Zoning Board of Appeals ☐Yes☑No		
d. Other local agencies ☑Yes☐No	Dutchess County IDA (funding approval)	Spring 2025
e. County agencies ☑Yes☐No	Dutchess County Health Department (septic) Dutchess County Water and Wastewater Authority	Spring 2025
f. Regional agencies ☐Yes☑No		
g. State agencies ☑Yes☐No	NYSDEC (SWPPP, soil management plan)	Spring 2025
h. Federal agencies ☑Yes☐No	FAA (approvals)	Spring 2025

i. Coastal Resources.

i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ☐Yes☑No

ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? ☑Yes☐No

iii. Is the project site within a Coastal Erosion Hazard Area? ☐Yes☑No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ☐Yes☑No

- **If Yes,** complete sections C, F and G.
- **If No,** proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☑Yes☐No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☐Yes☑No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☑Yes☐No

If Yes, identify the plan(s):

Remediaton Sites:314101, Remediaton Sites:314078, Remediaton Sites:C314129, Remediaton Sites:314129

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? ☐Yes☑No

If Yes, identify the plan(s):

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
lighting will be installed outside on all buildings and aprons for safe movement of aircraft

b. Is the use permitted or allowed by a special or conditional use permit? ☑ Yes ☐ No

c. Is a zoning change requested as part of the proposed action? ☐ Yes ☑ No
If Yes,
i. What is the proposed new zoning for the site?

C.4. Existing community services.

a. In what school district is the project site located? Wappingers Central School District

b. What police or other public protection forces serve the project site?
Village of Wappingers Falls Police Department

c. Which fire protection and emergency medical services serve the project site?
New Hackensack Fire Company

d. What parks serve the project site?
Stanley Still Sr Town Sport Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Commercial (Airport)

b. a. Total acreage of the site of the proposed action? 8.89 acres
b. Total acreage to be physically disturbed? 8.89 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 448.21 acres

c. Is the proposed action an expansion of an existing project or use? ☐ Yes ☑ No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No
If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
ii. Is a cluster/conservation layout proposed? ☐ Yes ☐ No
iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will the proposed action be constructed in multiple phases? ☐ Yes ☑ No
i. If No, anticipated period of construction: 15 months
ii. If Yes:
- Total number of phases anticipated _____
- Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
- Anticipated completion date of final phase _____ month _____ year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

f. Does the project include new residential uses? ☐ Yes ☑ No

If Yes, show numbers of units proposed.

	One Family	Two Family	Three Family	Multiple Family (four or more)
Initial Phase				
At completion of all phases				

g. Does the proposed action include new non-residential construction (including expansions)? ☑ Yes ☐ No

If Yes,

i. Total number of structures 2

ii. Dimensions (in feet) of largest proposed structure: 48' height; 161' width; and 269' length

iii. Approximate extent of building space to be heated or cooled: 69,680 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐ Yes ☑ No

If Yes,

i. Purpose of the impoundment:

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres

v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) ☑ Yes ☐ No

If Yes:

i. What is the purpose of the excavation or dredging? foundation and utility construction site grading

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): 13,500 cubic yards
- Over what duration of time? 6 months

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

excavated materials will be treated as regulated soils due to PFAS

iv. Will there be onsite dewatering or processing of excavated materials? ☐ Yes ☑ No

If yes, describe.

v. What is the total area to be dredged or excavated? < 8.89 acres

vi. What is the maximum area to be worked at any one time? < 8.89 acres

vii. What would be the maximum depth of excavation or dredging? 11 feet

viii. Will the excavation require blasting? ☐ Yes ☑ No

ix. Summarize site reclamation goals and plan:

restore site with topsoil and seed

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐ Yes ☑ No

If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description):

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? ☐Yes ☐No
If Yes, describe:

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? ☐Yes ☐No
If Yes:

- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
- proposed method of plant removal:
- if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

c. Will the proposed action use, or create a new demand for water? ☑Yes ☐No
If Yes:

i. Total anticipated water usage/demand per day: 354.02 gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☑Yes ☐No
If Yes:

- Name of district or service area: Dutchess County Water and Wastewater Authority
- Does the existing public water supply have capacity to serve the proposal? ☑Yes ☐No
- Is the project site in the existing district? ☑Yes ☐No
- Is expansion of the district needed? ☐Yes ☑No
- Do existing lines serve the project site? ☑Yes ☐No

iii. Will line extension within an existing district be necessary to supply the project? ☐Yes ☑No
If Yes:

- Describe extensions or capacity expansions proposed to serve this project:
- Source(s) of supply for the district:

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐Yes ☐No
If, Yes:

- Applicant/sponsor for new district:
- Date application submitted or anticipated:
- Proposed source(s) of supply for new district: Central Dutchess Water Line, Town of Poughkeepsie

v. If a public water supply will not be used, describe plans to provide water supply for the project:

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☑Yes ☐No
If Yes:

i. Total anticipated liquid waste generation per day: 354.02 gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
Sanitary wastewater

iii. Will the proposed action use any existing public wastewater treatment facilities? ☐Yes ☑No
If Yes:

- Name of wastewater treatment plant to be used:
- Name of district:
- Does the existing wastewater treatment plant have capacity to serve the project? ☐Yes ☐No
- Is the project site in the existing district? ☐Yes ☐No
- Is expansion of the district needed? ☐Yes ☐No

- Do existing sewer lines serve the project site? ☐Yes ☐No
- Will a line extension within an existing district be necessary to serve the project? ☐Yes ☐No

  If Yes:
  - Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐Yes ☑No

If Yes:
- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):

subsurface on-site sewage disposal system

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

subsurface on-site sewage disposal system

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☑Yes ☐No

If Yes:

i. How much impervious surface will the project create in relation to total size of project parcel?

_____ Square feet or 3.34 acres (impervious surface)

_____ Square feet or 448.2 acres (parcel size)

ii. Describe types of new point sources. one, proposed project ties into existing airport stormwater infrastructure

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

Stormwater runoff will be directed into on-site stormwater management facilities/structures and will be daylighted to the Wappinger Creek which is a 5th order stream.

- If to surface waters, identify receiving water bodies or wetlands: _____
- Will stormwater runoff flow to adjacent properties? ☐Yes ☑No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☐Yes ☑No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑Yes ☐No

See Exhibit B for Air Quality Analysis

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

increase in 395 total aircraft operations per year

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☐Yes ☑No

If Yes:

i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☐Yes ☑No

ii. In addition to emissions as calculated in the application, the project will generate:
- _____Tons/year (short tons) of Carbon Dioxide (CO_2)
- _____Tons/year (short tons) of Nitrous Oxide (N_2O)
- _____Tons/year (short tons) of Perfluorocarbons (PFCs)
- _____Tons/year (short tons) of Sulfur Hexafluoride (SF_6)
- _____Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)
- _____Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐Yes ☑No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☑Yes ☐No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):

The addition of new hangers may increase vehicular landside capacity and result in some additional traffic trips to the airport; which will result in diesel, carbon dioxide, and other emissions during operation.

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐Yes ☑No

If Yes:

i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐Weekend
☐ Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? ☐Yes ☐No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐Yes ☐No

vii Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐Yes ☐No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐Yes ☐No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☑Yes ☐No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____

total demand of 1438 KW for the site

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):

Grid/local utility

iii. Will the proposed action require a new, or an upgrade, to an existing substation? ☐Yes ☑No

l. Hours of operation. Answer all items which apply.

i. During Construction:

- Monday - Friday: 7 am - 5 pm
- Saturday: -
- Sunday: -
- Holidays: -

ii. During Operations:

- Monday - Friday: 24/7
- Saturday: 24/7
- Sunday: 24/7
- Holidays: 24/7

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☐ Yes ☑ No

See Exhibit C for Noise Analysis

If yes:

i. Provide details including sources, time of day and duration:

The hangars will house additional aircraft (~ 4-5 /hangar) Operation of these aircrafts will not significantly exceed the current noise levels produced by the airport.

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☑ No

Describe: _____

n. Will the proposed action have outdoor lighting? ☑ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

lighting will be installed outside on all buildings and aprons for safe movement of aircraft

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☑ No

Describe: _____

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☑ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? ☐ Yes ☑ No

If Yes:

i. Product(s) to be stored _____

ii. Volume(s) _____ per unit time _____ (e.g., month, year)

iii. Generally, describe the proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☐ Yes ☑ No

If Yes:

i. Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices? ☐ Yes ☐ No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☑ Yes ☐ No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: 1 tons per week (unit of time)
- Operation : 0.1 tons per week (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: On-site Cutting and Reuse,Designated Dumping Areas:Waste Sorting Stations
- Operation: Designated Dumping Areas:Waste Sorting Stations

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: Dispose of non-recyclable and non-hazardous waste at designated municipal or private landfills, Organic waste and biodegradable materials can be sent to composting facilities
- Operation: Dispose of non-recyclable and non-hazardous waste at designated municipal or private landfills

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☑ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☐ Urban ☐ Industrial ☑ Commercial ☐ Residential (suburban) ☐ Rural (non-farm)
☐ Forest ☐ Agriculture ☐ Aquatic ☑ Other (specify): Airport

ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	8.89	8.89	-
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? ☐ Yes ☑ No

i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? ☐ Yes ☑ No

If Yes,

i. Identify Facilities:

_____

_____

e. Does the project site contain an existing dam? ☐ Yes ☑ No

If Yes:

i. Dimensions of the dam and impoundment:

- Dam height: _____ feet
- Dam length: _____ feet
- Surface area: _____ acres
- Volume impounded: _____ gallons OR acre-feet

ii. Dam's existing hazard classification: _____

iii. Provide date and summarize results of last inspection:

_____

_____

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Has the facility been formally closed? ☐ Yes ☐ No

- If yes, cite sources/documentation: _____

ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

_____

_____

iii. Describe any development constraints due to the prior solid waste activities: _____

_____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? ☑ Yes ☐ No

If Yes:

i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

PFOS has been found at the project site. Coordination with the NYSDEC has commenced on this project. Since this project involves soil disturbance, a soil sampling plan will be submitted to the NYSDEC during the final design of the project

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☑ Yes ☐ No

See Exhibit D

If Yes:

i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☑ Yes ☐ No

☐ Yes – Spills Incidents database — Provide DEC ID number(s): _____

☑ Yes – Environmental Site Remediation database — Provide DEC ID number(s): 314101, 314078, C314129

☐ Neither database

ii. If site has been subject of RCRA corrective activities, describe control measures: _____

_____

_____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☑ Yes ☐ No

If yes, provide DEC ID number(s): 314101, 314078, C314129

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

Active, Coordination with the NYSDEC has commenced

_____

v. Is the project site subject to an institutional control limiting property uses? ☐Yes ☑No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? ☐Yes ☐No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? > 6.5 feet See Exhibit E

b. Are there bedrock outcroppings on the project site? ☐Yes ☑No
If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %

c. Predominant soil type(s) present on project site: Udorthents, smoothed (Ud) 100 %
_____ %
_____ %

d. What is the average depth to the water table on the project site? Average: 4.5 feet

e. Drainage status of project site soils: ☑ Well Drained: 100 % of site
☐ Moderately Well Drained: _____ % of site
☐ Poorly Drained _____ % of site

f. Approximate proportion of proposed action site with slopes: ☑ 0-10%: 100 % of site
☐ 10-15%: _____ % of site
☐ 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? ☐Yes ☑No
If Yes, describe: _____

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☑Yes ☐No

ii. Do any wetlands or other waterbodies adjoin the project site? See Exhibit F ☑Yes ☐No

If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☑Yes ☐No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name 857-19, 857-2, 857-14, 857-15, 857-18 Classification C(T), B, B(T)
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name Federal Waters, NYS Wetland, Federal Waters, Fe... Approximate Size NYS Wetland (in a...
- Wetland No. (if regulated by DEC) PV-51

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐Yes ☑No

If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? ☑Yes ☐No

j. Is the project site in the 100-year Floodplain? ☑Yes ☐No

k. Is the project site in the 500-year Floodplain? ☑Yes ☐No

As shown in Exhibit G, areas of the airport parcel are within the 100 and 500 year floodplain. However, the proposed project site does not fall within either floodplain.

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☑Yes ☐No
If Yes:

i. Name of aquifer: Principal Aquifer

m. Identify the predominant wildlife species that occupy or use the project site:
Deer, squirrels, various bird species | fox, snakes, frogs, etc.

n. Does the project site contain a designated significant natural community? ☐ Yes ☑ No
If Yes:
i. Describe the habitat/community (composition, function, and basis for designation):
ii. Source(s) of description or evaluation:
iii. Extent of community/habitat:
- Currently: _____ acres
- Following completion of project as proposed: _____ acres
- Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☑ Yes ☐ No
If Yes: See Exhibit H
i. Species and listing (endangered or threatened):
Pied-billed Grebe, Indiana Bat

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐ Yes ☑ No
If Yes:
i. Species and listing:

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ☑ No
If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐ Yes ☑ No
If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present? ☐ Yes ☑ No
i. If Yes: acreage(s) on project site?
ii. Source(s) of soil rating(s):

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐ Yes ☑ No
If Yes:
i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature
ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☑ Yes ☐ No
If Yes:
i. CEA name:
ii. Basis for designation: Inactive landfill toxic polluntants present, Inactive landfill, toxic pollutants present
iii. Designating agency and date: Agency:Dutchess County, Date:6-19-85, Date:7-18-85

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? ☐ Yes ☑ No

If Yes:

i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District

ii. Name: _____

iii. Brief description of attributes on which listing is based:

_____

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? ☑ Yes ☐ No

g. Have additional archaeological or historic site(s) or resources been identified on the project site? ☐ Yes ☑ No

If Yes:

i. Describe possible resource(s): _____

ii. Basis for identification: _____

h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? ☑ Yes ☐ No

If Yes:

i. Identify resource: Hudson River

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): historic river

iii. Distance between project and resource: 3 miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? ☐ Yes ☑ No

If Yes:

i. Identify the name of the river and its designation: _____

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? ☐ Yes ☐ No

As shown in Exhibit I, areas of the airport parcel are adjacent to a listed SHPO property. The historic site is located ~ 4000 ft from the project site.

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

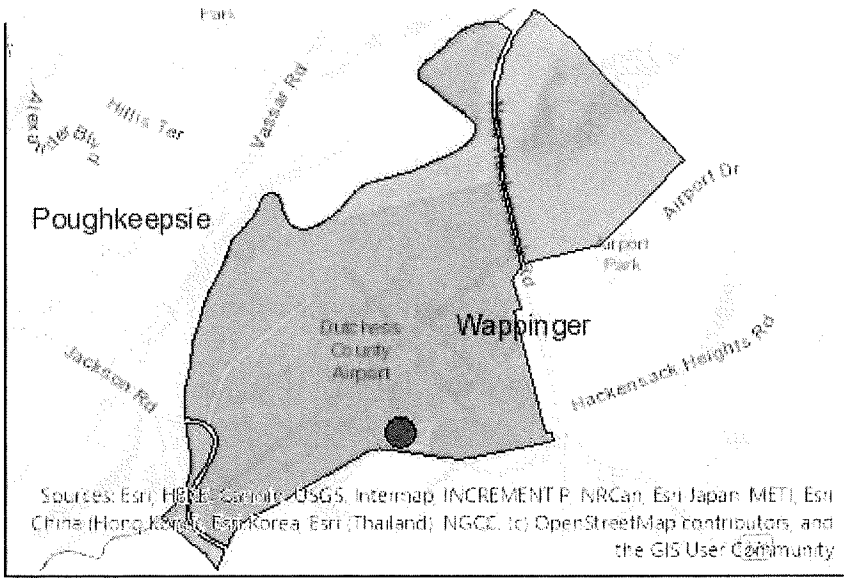
Applicant/Sponsor Name Steven T.Martinez Date 04/04/25

Signature _____ Title VP Development

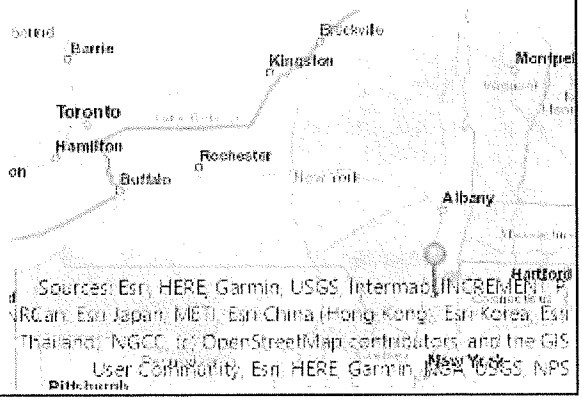
PRINT FORM

EAF Mapper Summary Report

Sunday, March 23, 2025 2:06 PM



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	Yes
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	Remediaton Sites:314101, Remediaton Sites:314078, Remediaton Sites:C314129, Remediaton Sites:314129
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Yes - Digital mapping data for Spills Incidents are not available for this location. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Yes
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Yes
E.1.h.i [DEC Spills or Remediation Site - DEC ID Number]	314101, 314078, C314129
E.1.h.iii [Within 2,000' of DEC Remediation Site]	Yes
E.1.h.iii [Within 2,000' of DEC Remediation Site - DEC ID]	314101, 314078, C314129
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Stream Name]	857-19, 857-2, 857-14, 857-15, 857-18
E.2.h.iv [Surface Water Features - Stream Classification]	C(T), B, B(T)

E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters, NYS Wetland
E.2.h.iv [Surface Water Features - Wetlands Size]	NYS Wetland (in acres):47.0
E.2.h.iv [Surface Water Features - DEC Wetlands Number]	PV-51
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Yes
E.2.j. [100 Year Floodplain]	Yes
E.2.k. [500 Year Floodplain]	Yes
E.2.l. [Aquifers]	Yes
E.2.l. [Aquifer Names]	Principal Aquifer
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	Yes
E.2.o. [Endangered or Threatened Species - Name]	Pied-billed Grebe, Indiana Bat
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	Yes
E.3.d [Critical Environmental Area - Name]	
E.3.d.ii [Critical Environmental Area - Reason]	Inactive landfill toxic polluntants present, Inactive landfill, toxic pollutants present
E.3.d.iii [Critical Environmental Area – Date and Agency]	Agency:Dutchess County, Date:6-19-85, Date:7-18-85
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

Exhibit A

Legend

Hudson Valley Regional Airport

Project Area

Hudson Valley Regional Airport Location Map

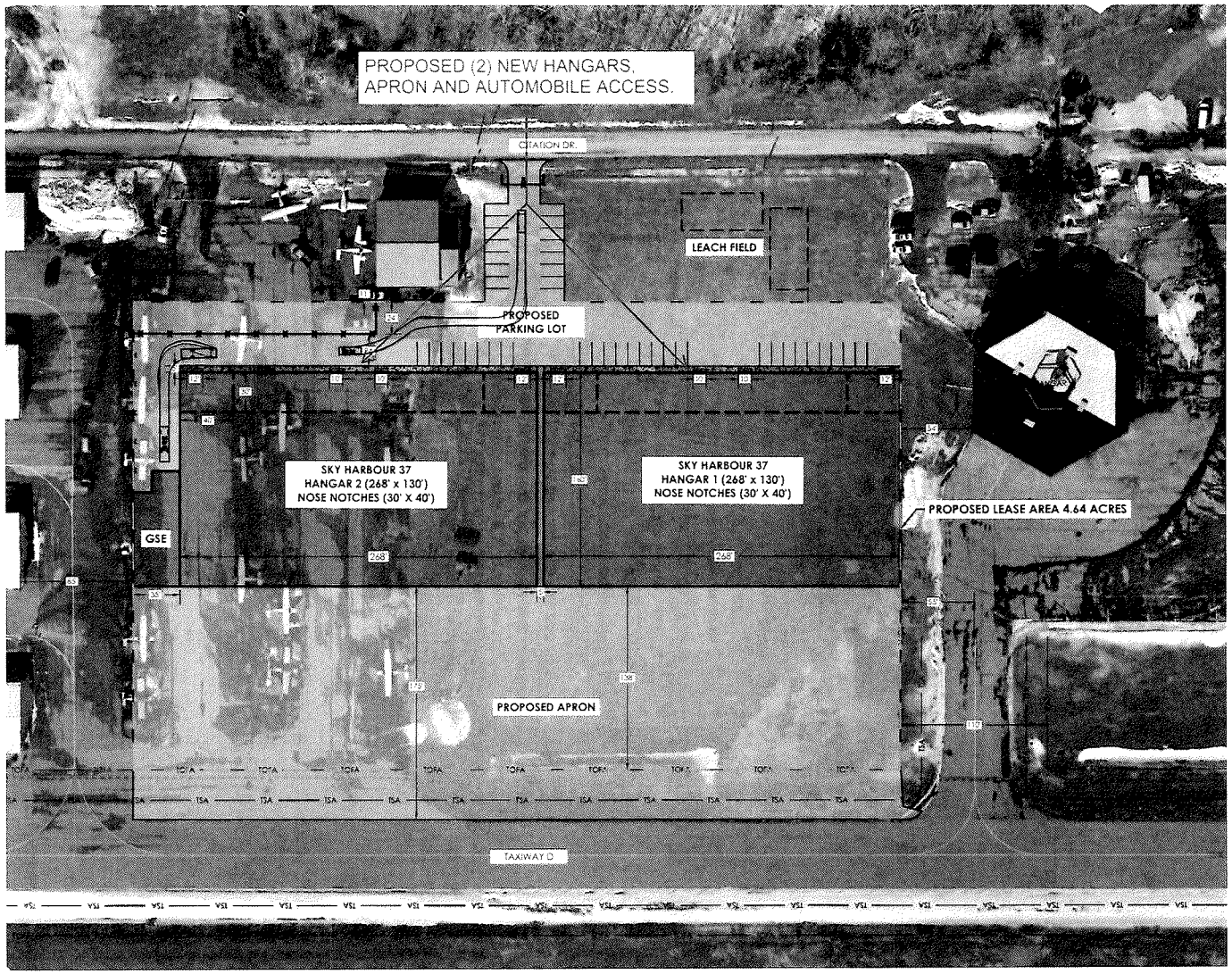
Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: Dutchess County GIS

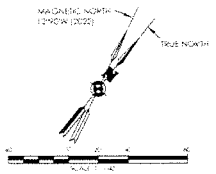
PASSERO
architecture engineering

Service Credits:

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, New York State, Maxar

Date: 1/15/2025





PASSERO architecture engineering

HUDSON VALLEY REGIONAL AIRPORT

SKY HARBOUR

SH-37 (268' X 130') & NOSE NOTCHES (30' X 40') CONCEPT (REV. 3)

AUGUST 2024

DUTCHESS COUNTY, NY

01

Exhibit B

PASSERO
engineering architecture

242 West Main Street, Suite 100
Rochester, NY 14614
585.325.1000 | passero.com

March 26, 2025

Attn: Robert H. Balkind, P.E.
Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603

Re: Air Quality Analysis - POU Airport Hangar Development
Hudson Valley Regional Airport (POU), NY4 Citation Dr. Wappingers Falls, NY 12590

Passero Associates has completed an air quality analysis for the construction of two ~ 34,840 square foot pre-fabricated hangars at the Hudson Valley Regional Airport to evaluate air quality impacts associated with this project in accordance with the State Environmental Quality Review Act (SEQR).

The 1970 Clean Air Act (CAA), last amended in 1990, was enacted by the U.S. Congress to protect the health and welfare of the public from the adverse effects of air pollution. As required by the CAA, the U.S. Environmental Protection Agency (USEPA) set National Ambient Air Quality Standards (NAAQS) to compare and evaluate ambient air quality. Based on measured ambient criteria pollutant data, the EPA designates areas as having air quality better than the NAAQS (attainment), worse than the NAAQS (nonattainment), or unclassifiable.

Air quality impacts are evaluated based on General Conformity with a State Implementation Plan (SIP), assessment of the NAAQS, and construction emissions. The FAA's *Aviation Emissions and Air Quality Handbook*[1] provides the following 4-step process to determine when an air quality assessment is necessary, identify the appropriate type and level of analysis needed, and provide guidance, procedures, and methodologies for carrying out air quality assessments in accordance with NEPA and applicable requirements of the CAA:

- Step 1: Determine if the Federal Action falls within an exemption to General Conformity
- Step 2: Determine if the Federal Action qualifies as Presumed to Conform
- Step 3: Determine if the Federal Action is an EPA-designated nonattainment area or maintenance area
- Step 4: Evaluate if Attainment Screening Criteria is exceeded

The General Conformity Rule, published under Title 40 of the Code of Federal Regulations (CFR) Part 93, only applies to a federal action located in a designated nonattainment or maintenance area. The net increase in emissions of the applicable pollutants is compared against the threshold levels established in the rule, known as the de minimis thresholds, published at 40 CFR Part 93.153(b)(1)-(b), Applicability Analysis. If the net increase in emissions due to a federal action exceeds the USEPA-established de minimis thresholds, a General Conformity Determination would be required.

---

[1] U.S. Department of Transportation, Federal Aviation Administration, Office of Environment and Energy, *Aviation Emissions and Air Quality Handbook*, Version 4, July 2024, https://www.faa.gov/regulations_policies/policy_guidance/envir_policy/airquality_handbook (accessed December 16, 2024).

The proposed project does not qualify under the List of Presumed to Conform Actions. The Project is in Dutchess County, which is in attainment for all criteria pollutants regulated by the NAAQS.[2] Therefore, demonstration of General Conformity is not required since the Project would not cause or contribute to any new violation of the NAAQS or interfere with provisions contained in a SIP.

Step 4 utilizes Screening Criteria to determine whether an inventory of projected emissions is required. During this step, it is also necessary to determine if the Federal Action will occur in a state that is designated as an Ozone Transport Region (OTR), as attainment areas located in an OTR have more restrictive air quality requirements under the Clean Air Act. As described in Chapter 4 of the FAA's *Aviation Emissions and Air Quality Handbook*, the State of New York is in the OTR.

Step 4 identifies the following questions to evaluate Screening Criteria:

A. If the project is not in the OTR, will the FAA Federal Action cause an increase in all aircraft operations of more than 14,000 operations per year? If the project is in the OTR, will the FAA Federal Action cause an increase in GA aircraft operations of more than 5,000 operations per year, or an increase in all aircraft operations of more than 14,000 operations per year?

B. Will the FAA Federal Action cause a projected annual increase of aircraft delay exceeding 340,000 minutes?

C. Will the FAA Federal Action cause an additional 25 million vehicle miles traveled (VMT) from on-road vehicles per year?

D. If the project is not in an OTR, will the FAA Federal Action result in the use of an average of more than 125 pieces of construction equipment and GSE during a year? If the project is in an OTR, will the FAA Federal Action result in the use of an average of more than 50 pieces of construction equipment and GSE during a year?

When aggregating emissions, each of the four Screening Parameters is normalized by dividing the anticipated activity level by the Screening Criteria for that Screening Parameter. The formula for this aggregation within the OTR is shown below:

In a given year, if $A' + B' + C' + D' \geq 1.0$, prepare an emissions inventory:

- *A' = Increase in Aircraft LTO's / 5,000*
- *B' = Increase in Aircraft Taxi/Idle/Delay (minutes) / 340,000*
- *C' = GAV Trips (VMT) / 25,000,000*
- *D' = Number of pieces of GSE and Construction Equipment / 50*

The proposed project is anticipated to have an additional 395 total operations per year by various business jet aircraft. The following table assesses the results of all 4 screening parameters:

[2] U.S. Environmental Protection Agency, Green Book National Area and County-Level Multi-Pollutant Information, data as of October 31, 2023, https://www.epa.gov/green-book/green-book-national-area-and-county-level-multi-pollutant-information.

Hudson Valley Regional Airport (POU)
Air Quality Analysis
NY4 Citation Dr.

Airport Aggregation Results

Variable	Variable Description	Project-Specific Change	Normalization Calculation	Normalization
A	Aircraft Operations	+ 197.5 LTOs	197.5 / 5,000	0.04
B	Aircraft Taxi/Idle/Delay	No change	-	0.00
C	Ground Access Vehicles	395 VMT	395 / 25,000,000	0.00
D	Construction Equipment	4 pieces	4 / 50	0.08
			Total	0.12

Since the aggregated results are below 1.0, the proposed action does not exceed the Screening Criteria, and no further action is required.

If you have any questions or require additional information, please contact me at nherzog@passero.com or (585) 760-8559.

Sincerely,

Nathan Herzog

Nathan Herzog
Environmental Scientist
585-760-8559
nherzog@passero.com

Exhibit C

PASSERO
engineering architecture

242 West Main Street, Suite 100
Rochester, NY 14614
585.325.1000 | passero.com

March 26, 2025

Attn: Robert H. Balkind, P.E.
Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603

Re: Noise Analysis - POU Airport Hangar Development
Hudson Valley Regional Airport (POU), NY4 Citation Dr. Wappingers Falls, NY 12590

Passero Associates has completed a noise analysis for the construction of two ~ 34,840 square foot prefabricated hangars at the Hudson Valley Regional Airport to evaluate noise impacts associated with this project in accordance with the State Environmental Quality Review Act (SEQR).

To estimate the potential increase in noise levels, an Area Equivalent Method (AEM) analysis was conducted for Hudson Valley Regional Airport (POU). The AEM is a screening tool designed to streamline the assessment process and determine whether further, more detailed noise analysis is warranted.

The analysis began by establishing a baseline for aircraft operations using data from the 2024 Traffic Flow Management System Counts (TFMSC[1]) and The Operations Network for Tower Operations (OPSNET[2]). This baseline represents the existing operational levels at the airport.

Next, the anticipated increase in aircraft operations was incorporated based on projections provided by the developer of the proposed hangars. The developer estimated an additional 395 annual operations, distributed as follows:

- 40% Aircraft Design Group (ADG[3]) III (e.g., Global 7500)
- 35% ADG II (e.g., Challenger 350)
- 25% ADG I (e.g., Cessna Citation CJ4)

These projected operations were added to the existing baseline to model the future operational scenario. The AEM model then calculated the expected change in noise levels, revealing a 13.2% increase in noise exposure within the 65 DNL[4] contour.

According to the AEM User Manual, a 17% increase in the 65 DNL contour area serves as the threshold for requiring further noise analysis. Since the projected increase falls below this threshold, the results indicate that the anticipated operational changes will not require further noise analysis and are not expected to result in a significant noise impact.

---

[1] This is a database that tracks aircraft movements based on flight plan and radar data. It provides information on flights, including their routes, and aircraft types, helping to analyze traffic patterns at airports.
[2] This is a system used by the FAA to track air traffic operations at airports with air traffic control towers. It records the number of takeoffs and landings, delays, and other operational data to help monitor airport activity.
[3] A classification system used by the FAA to group aircraft based on their wingspan and landing gear width. It helps determine airport design standards, such as runway and taxiway spacing. Smaller planes like private jets fall into ADG I or II, while larger aircraft, like airliners, are in higher ADG categories.
[4] A measurement of average noise exposure over a 24-hour period, with extra weight given to nighttime noise (10 PM – 7 AM) since it is more disruptive. In the U.S., 65 DNL is commonly used as the threshold for assessing significant noise impacts near airports.

Hudson Valley Regional Airport (POU)
Noise Analysis
NY4 Citation Dr.

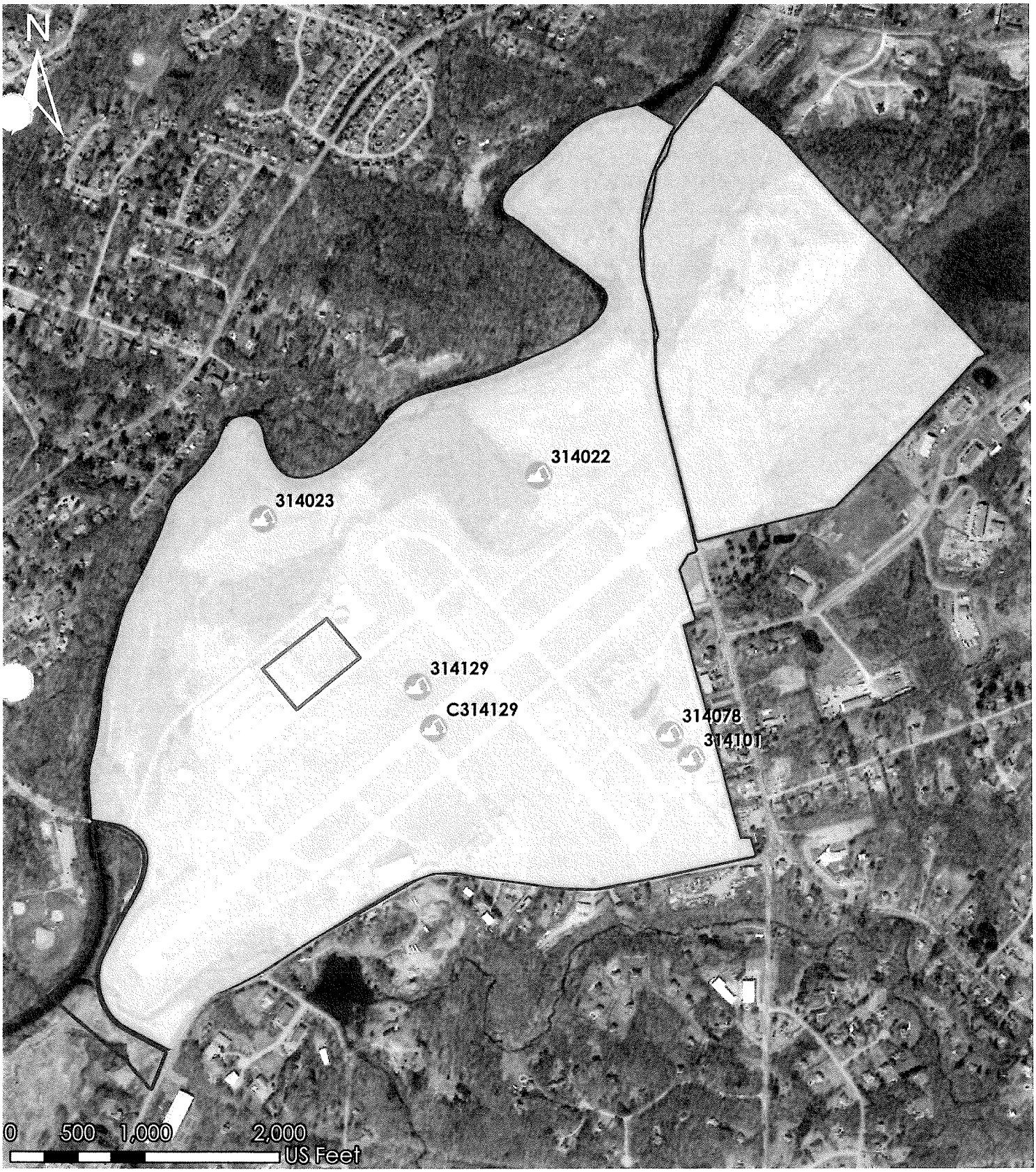
If you have any questions or require additional information, please contact me at nherzog@passero.com or (585) 760-8559.

Sincerely,

Nathan Herzog

Nathan Herzog
Environmental Scientist
585-760-8559
nherzog@passero.com

Exhibit D



Legend

- Remediation Sites
- Remediation Parcels
- Hudson Valley Regional Airport
- Project Area

Remediation Sites Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: NYS DECinfo Locator

PASSERO
architecture engineering

Service Credits:
New York State, Maxar

Date: 1/15/2025

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Environmental Site Remediation Database Search Details

Site Record

Document Repository

Site-related documents are available for review through the DECInfo Locator on line at DECInfoLocator

Administrative Information

Site Name: Dutchess County Airport
Site Code: 314129
Program: State Superfund Program
Classification: P *
EPA ID Number:

Location

DEC Region: 3
Address: 18 Griffith Way
City: Wappinger Falls Zip: 12590
County: Dutchess
Latitude: 41.627605556
Longitude: -73.884186111
Site Type:
Estimated Size: 510.8 Acres

Site Owner(s) and Operator(s)

Site Description

Location: The site is located in a rural area approximately 5 miles south of the City of Poughkeepsie. The site is the entire airport property which covers 510.8 acres. In 2017, the Dutchess County Airport was renamed the Hudson Valley Regional Airport. Site Features: The site property is a public use airport with a parking lot, airport terminal and various support buildings. Current Zoning: The site property is zoned airport development according to the Town zoning map. Surrounding properties are used for residential and commercial purposes with areas of open, unoccupied land. Past use of the Site: Originally built in the late 1930s, the airport was, and is currently capable of handling small general aviation aircraft as well as larger business jets from former tenants like IBM and Command

Airways (American Airlines). See Site No. 314078 Dutchess County Airport Hangar Facility and 314101 Flagship Airlines Hangar for additional past information. The Site also includes two closed former landfills, 314022 Dutchess County Airport Landfill and 314023 Dutchess County Balefill. At the start of World War II the field was taken over by the Army Air Corps. It functioned as a satellite base to Stewart Airfield. A control tower was added and its main use was to function as a training field for West Point cadets. On April 4, 1947 the field was deeded to Dutchess County by the War Assets Administration under provisions of the Surplus Property Act of 1944. Dutchess County agreed to keep the field open to aviation. Site Geology and Hydrogeology: This information will be provided once it is available.

Contaminants of Concern (Including Materials Disposed)

Contaminant Name/Type
Perfluorooctane Sulfonate
perfluorooctanoic acid

Site Environmental Assessment

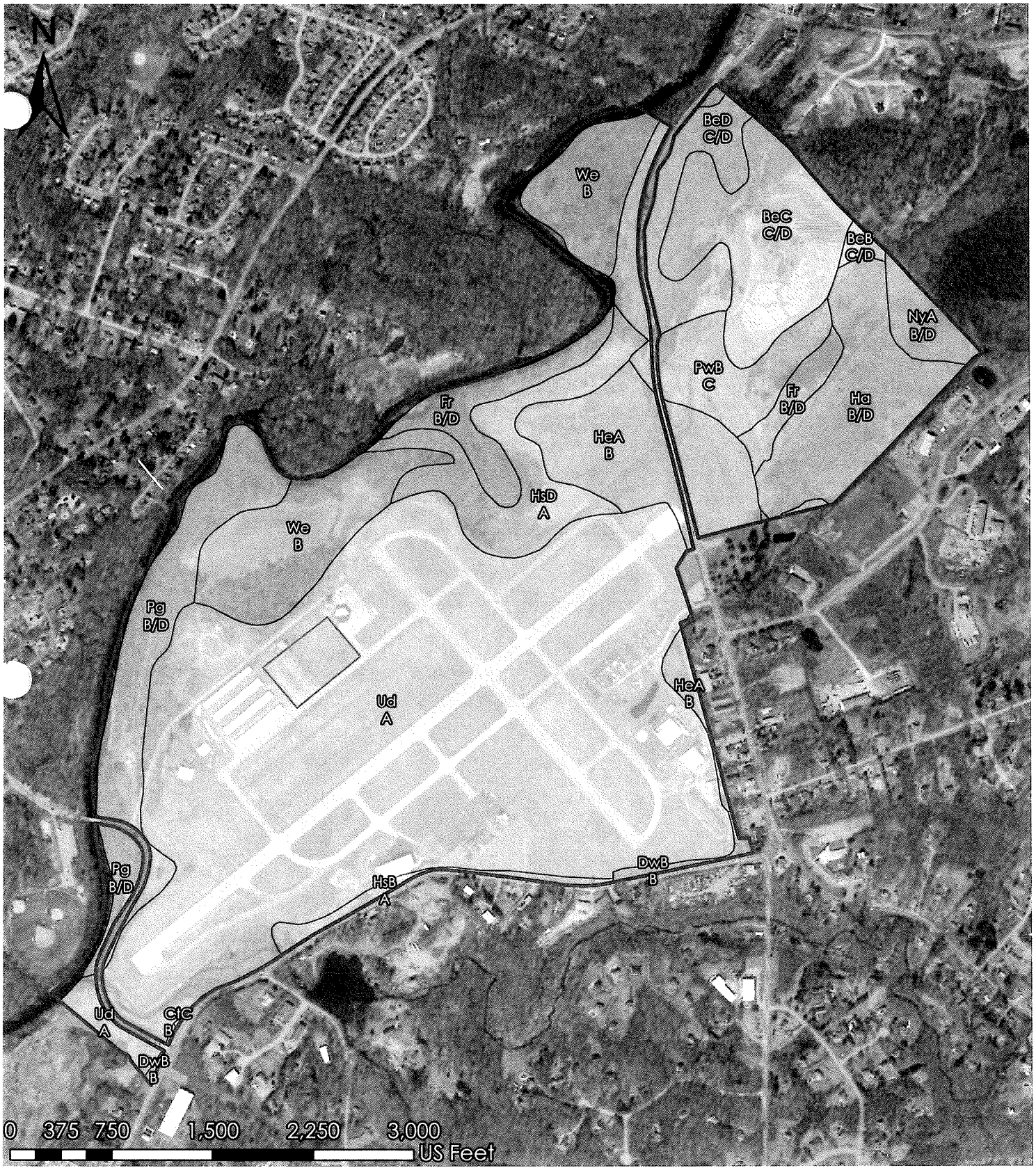
Based on the initial site characterization, soil, sediment groundwater and surface water on-site, and public and private wells off-site have been impacted by per- and polyfluoroalkyl substances (PFAS) which require additional investigation. Soil - PFOA was found up to 129 ppb. PFOS was found up to 369 ppb. Sediment - Sediment was collected from an on-site fire pond near one of the hangers with impacted groundwater. PFOA was detected up to 0.637 ppb. PFOS was detected up to 11.6 ppb. Groundwater - PFOA was detected up to 500 ppt. PFOS was detected up to 3,240 ppt. 1,4 dioxane was detected up to 15,400 ppt. Surface water - Surface water was collected from an on-site fire pond with PFOA up to 26.1 ppt and PFOS up to 214 ppt. PFOA at 4.33 ppt and PFOS at 17.2 ppt were found in surface water collected from a stream which discharges to Wappinger Creek, with low levels (PFOA: ND to just over 1 ppt and PFOS up to 2.53 ppt) in Wappinger Creek. PFOS and PFOA were detected in off-site private wells. Sampling off-site is ongoing.

Site Health Assessment

As information for this site becomes available, it will be reviewed by the NYSDOH to determine if site contamination presents public health exposure concerns.

* **Class P Sites:** "DEC offers this information with the caution that it should not be used to form conclusions about site contamination beyond what is implied by the classification of this site, namely, that there is a potential for concern about site contamination. Information regarding a Class P site (potential Registry site) is by definition preliminary in nature and unverified because the DEC's investigation of the site is not yet complete. Due to the preliminary nature of this information, significant conclusions or decisions should not be based solely upon this summary."

Exhibit E



Legend

- Hudson Valley Regional Airport
- Project Area

Soils

Hydrologic Group Rating

- A
- B
- B/D
- C
- C/D

Soil Map

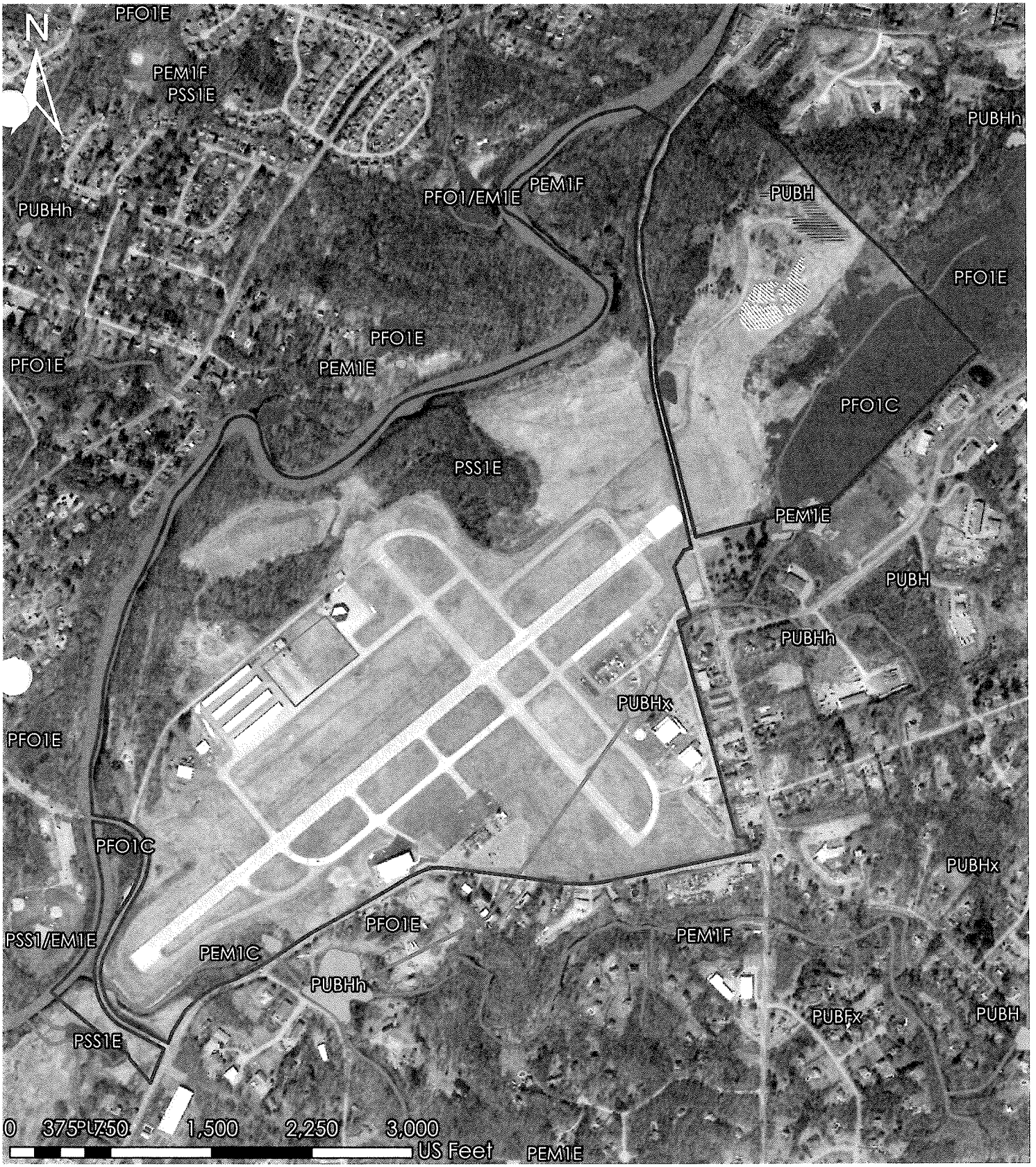
Maps created by: Passero Associates GIS, TR
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: NRCS Web Soil Survey

PASSERO
architecture engineering

Service Credits:
New York State, Maxar

Date: 1/17/2025

Exhibit F



Legend

- Hudson Valley Regional Airport
- Project Area

Wetlands

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

USFWS National Wetlands Inventory

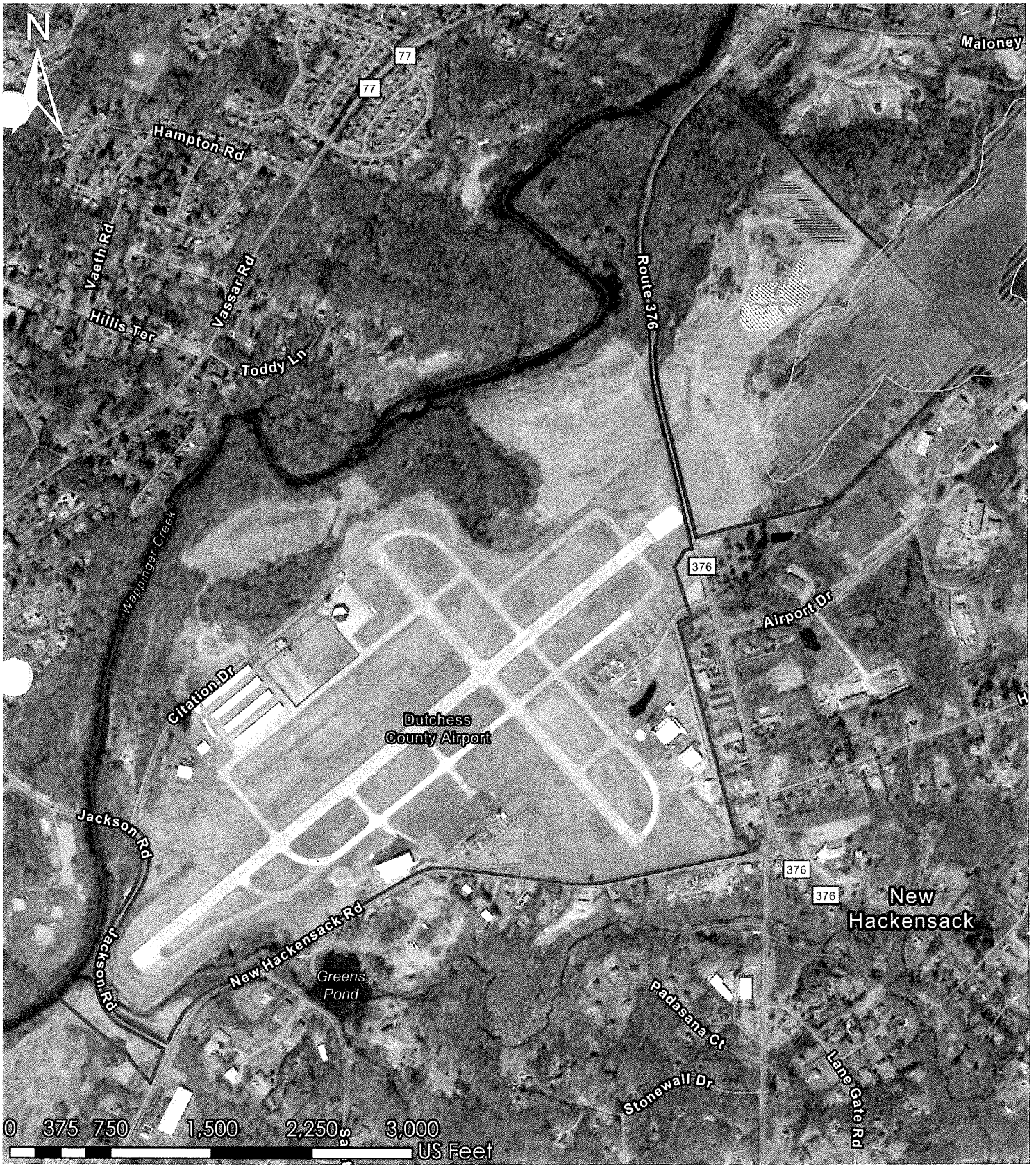
Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: U.S. Fish and Wildlife Service

PASSERO
architecture engineering

Service Credits:

New York State Mesonet

Date: 1/15/2025



Legend

- NYSDEC Wetlands
- 100ft Buffer
- Hudson Valley Regional Airport
- Project Area

NYSDEC Wetlands Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: NYSDEC

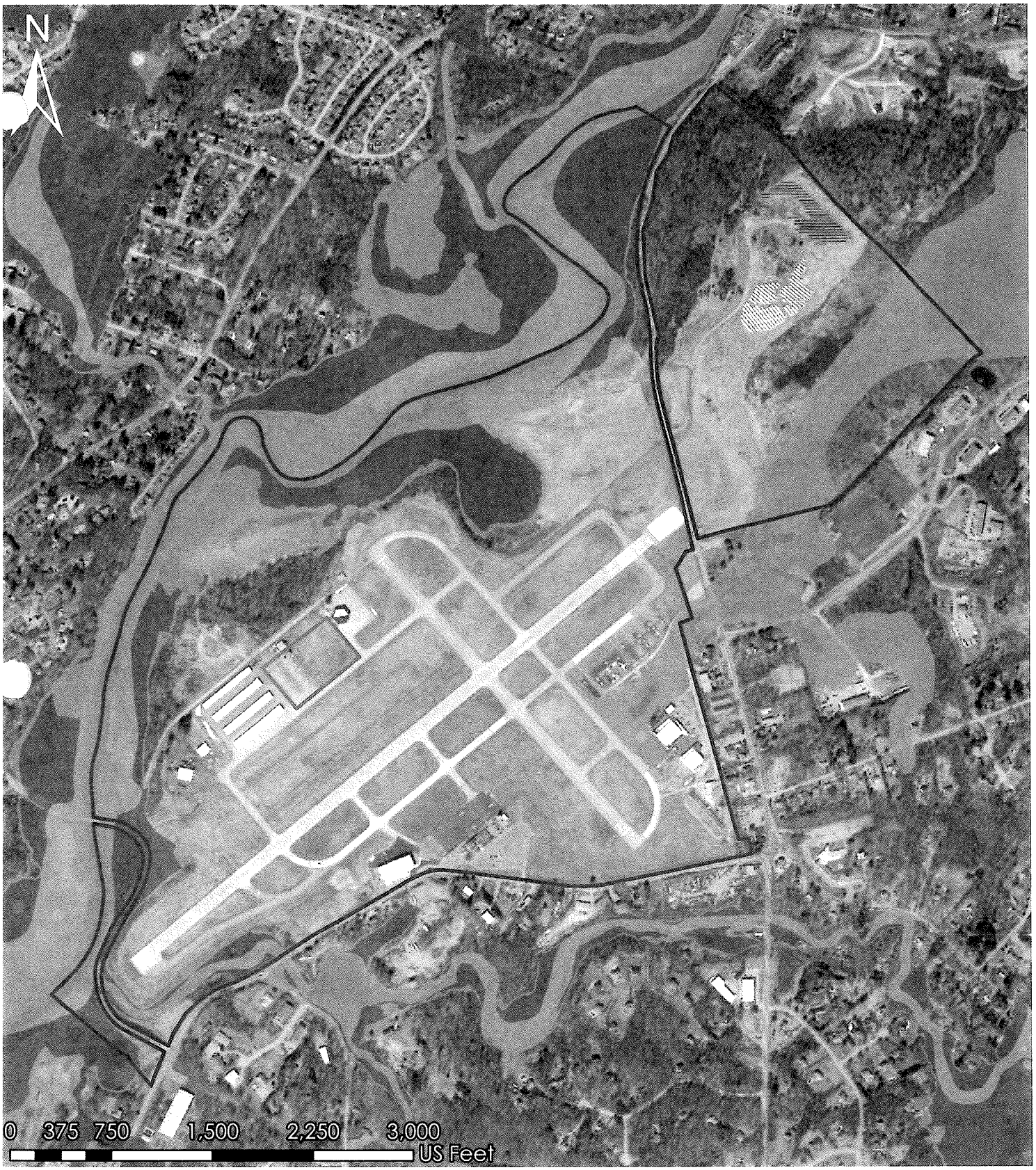
PASSERO
architecture engineering

Service Credits:

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, New York State, Maxar

Date: 1/15/2025

Exhibit G



Legend

- Hudson Valley Regional Airport
- Project Area
- 0.2% Annual Chance Flood Hazard
- 1% Annual Chance Flood Hazard
- Regulatory Floodway

FEMA Flood Areas Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: FEMA

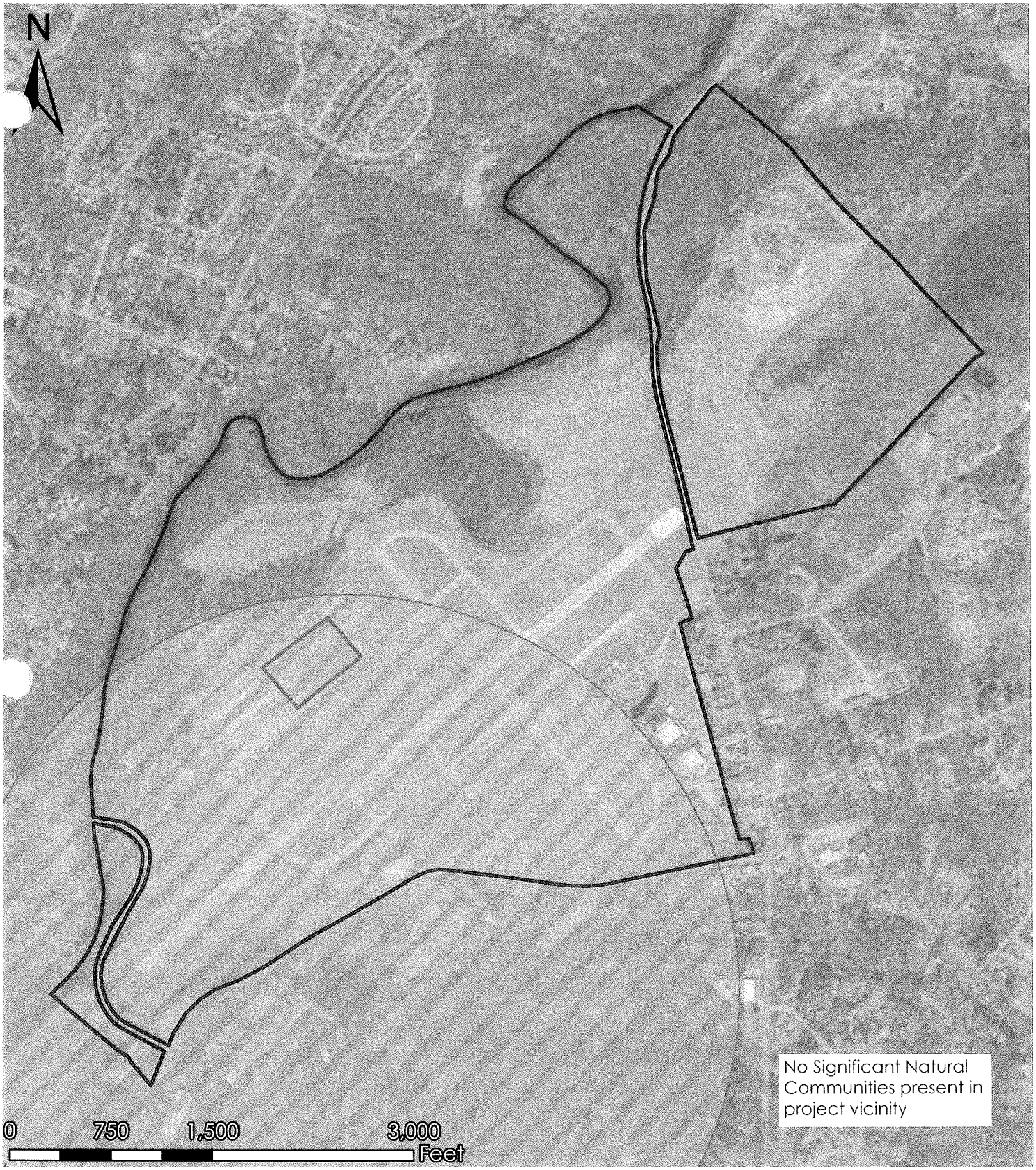
PASSERO
architecture engineering

Service Credits:

New York State Mesa

Date: 1/15/2025

Exhibit H



Legend

- Hudson Valley Regional Airport
- Project Area
- Significant Natural Communities

Rare Plants & Animals

- Indiana Bat
- Pied-billed Grebe

Environmental Resource Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: Environmental Resource Mapper

PASSERO
architecture engineering

Service Credits:
New York State, Maxar

Date: 1/15/2025

United States Department of the Interior

FISH AND WILDLIFE SERVICE
New York Ecological Services Field Office
3817 Luker Road
Cortland, NY 13045-9385
Phone: (607) 753-9334 Fax: (607) 753-9699
Email Address: fw5es_nyfo@fws.gov

In Reply Refer To:
Project Code: 2022-0057122
Project Name: Dutchess County Airport Hangar Development

June 23, 2022

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)

(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see https://www.fws.gov/birds/policies-and-regulations.php.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. **Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.**

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

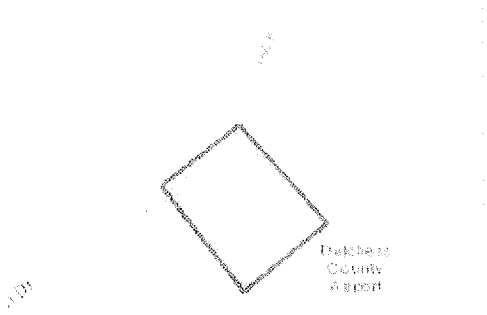
New York Ecological Services Field Office
3817 Luker Road
Cortland, NY 13045-9385
(607) 753-9334

Project Summary

Project Code: 2022-0057122
Event Code: None
Project Name: Dutchess County Airport Hangar Development
Project Type: New Constr - Above Ground
Project Description: Develop two 12,000 SF hangars, inclusive of adjoining office space and automobile parking for each hangar, along with additional impervious surface for adjoining apron space. A connection auto drive, approximately 350 LF will tie into an existing parking lot. Remove 32 LF of existing fence and install a 32 LF sliding gate.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@41.628407100000004,-73.88680332716073,14z



Counties: Dutchess County, New York

Endangered Species Act Species

There is a total of 2 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

---

1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Indiana Bat *Myotis sodalis*	Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available.
Species profile: https://ecos.fws.gov/ecp/species/5949

Insects

NAME	STATUS
Monarch Butterfly *Danaus plexippus*	Candidate

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/9743

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

IPaC User Contact Information

Agency:	County of Dutchess
Name:	Lisa Cheung
Address:	242 West Main St
Address Line 2:	Suite 100
City:	Rochester
State:	NY
Zip:	14614
Email	lcheung@passero.com
Phone:	5857608506

Exhibit I

Legend

National Register Building Listings

Hudson Valley Regional Airport

Project Area

Historic Building Points

Eligible

Listed

Historic Building Districts

Eligible

Listed

Archeological Sensitive Areas

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: Cultural Resource Information System

PASSERO
architecture engineering

Service Credits:
New York State: Maxar

Date: 1/15/2025

NEW YORK STATE OF OPPORTUNITY | Parks, Recreation, and Historic Preservation

KATHY HOCHUL
Governor

ERIK KULLESEID
Commissioner

June 23, 2022

Austin Goodwin
Civil Engineer II
Passero Associates
242 W. Main St #100
Rochester, NY 14614

Re: FAA
Dutchess County Airport Hangar Development
263 New Hackensack Rd, Wappingers Falls, NY 12590
22PR04063

Dear Austin Goodwin:

Thank you for requesting the comments of the State Historic Preservation Office (SHPO). We have reviewed the project in accordance with Section 106 of the National Historic Preservation Act of 1966. These comments are those of the SHPO and relate only to Historic/Cultural resources. They do not include potential environmental impacts to New York State Parkland that may be involved in or near your project. Such impacts must be considered as part of the environmental review of the project pursuant to the National Environmental Policy Act and/or the State Environmental Quality Review Act (New York Environmental Conservation Law Article 8).

Based upon this review, it is the opinion of the New York SHPO that no historic properties, including archaeological and/or historic resources, will be affected by this undertaking.

If further correspondence is required regarding this project, please be sure to refer to the OPRHP Project Review (PR) number noted above.

Sincerely,

Roger Daniel Mackay

R. Daniel Mackay

Deputy State Historic Preservation Officer
Division for Historic Preservation

GENERAL NOTES

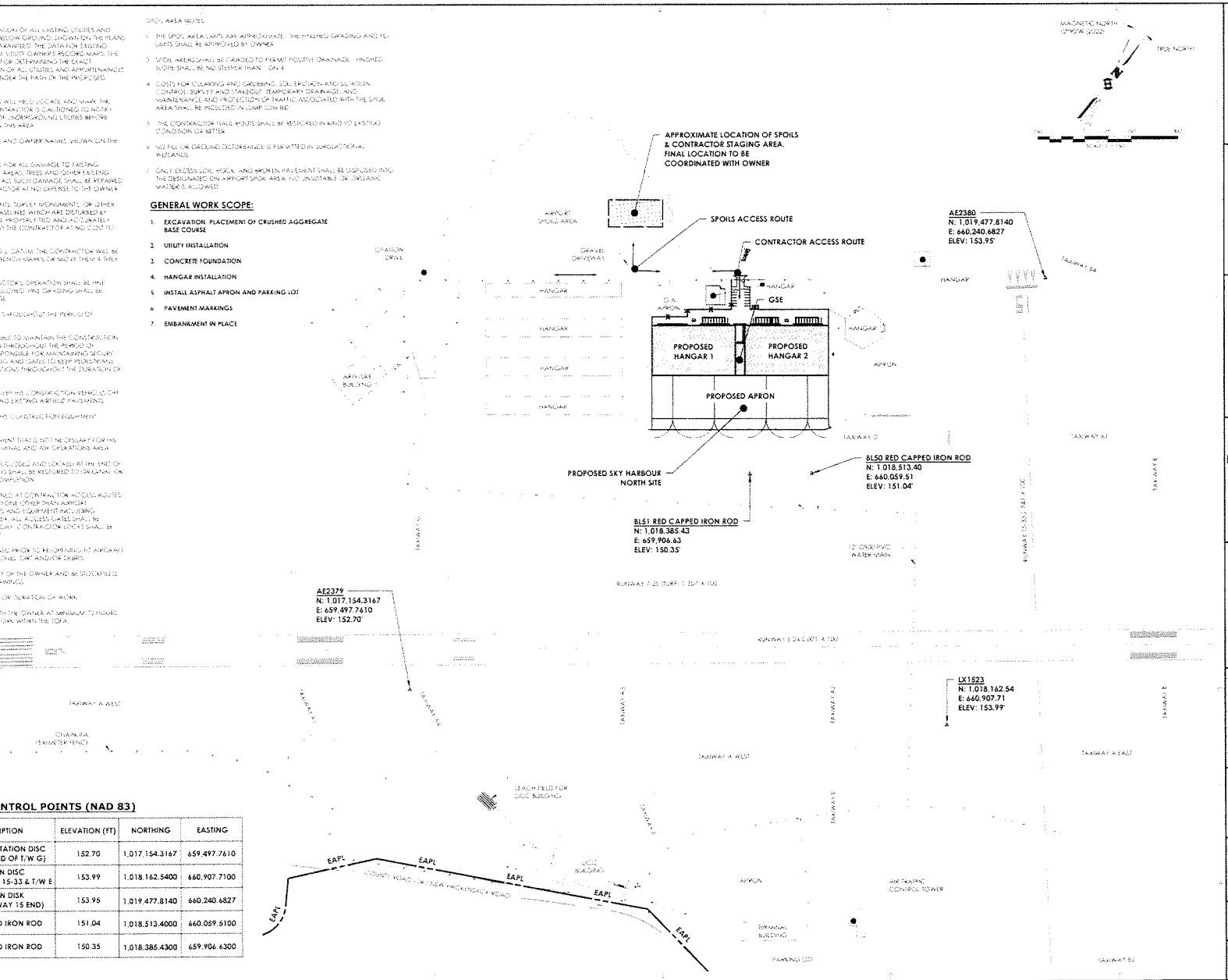
1. THE HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES AND APPURTENANCES, BOTH ABOVE AND BELOW GROUND, SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT GUARANTEED. THE DATA FOR EXISTING UTILITIES HAS BEEN OBTAINED FROM THE UTILITY COMPANY'S RECORD MAPS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES AND APPURTENANCES EITHER WITHIN OR ADJACENT TO AND UNDER THE PATH OF THE PROPOSED WORK.
2. THE OWNER OF THE VARIOUS UTILITIES WILL FIELD LOCATE AND MARK THE LOCATION OF THE FACILITIES. THE CONTRACTOR IS CAUTIONED TO NOTIFY CENTRAL STAKE OUT FOR LOCATION OF UNDERGROUND UTILITIES BEFORE UNDERTAKING ANY CONSTRUCTION IN THIS AREA.
3. PROPERTY LINES, RIGHT-OF-WAY LINES AND OWNER NAMES SHOWN ON THE PLANS ARE TAKEN FROM RECORDS.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGE TO EXISTING PAVEMENT, CURBS, SIDEWALKS, LAWN AREAS, TREES AND OTHER EXISTING FEATURES CAUSED BY HIS OPERATION. ALL SUCH DAMAGE SHALL BE REPAIRED OR REPLACED IN KIND BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER.
5. ANY IRON PINS, CONCRETE MONUMENTS, SURVEY MONUMENTS, OR OTHER KNOWN BENCHING PROPERTY LINES OR BASELINES WHICH ARE DISTURBED BY CONSTRUCTION OPERATIONS SHALL BE PROPERLY TIED AND LOCATED BY RECEPTION COMPLETION OF WORK BY THE CONTRACTOR AT NO COST TO THE OWNER.
6. ELEVATIONS ARE BASED ON U.S.G.S. DATUM. THE CONTRACTOR WILL BE RESPONSIBLE TO MAINTAIN THE EXISTING MARKERS OR SHOW THEIR TRUE ARC IN THE EVENT OF CONSTRUCTION.
7. ALL AREAS DISTURBED BY THE CONTRACTOR'S OPERATION SHALL BE FINE GRADED, TOPSOILED, SEEDED AND MULCHED. FINE GRADING SHALL BE SHAPED TO ALLOW POSITIVE DRAINAGE.
8. SITE DRAINAGE SHALL BE MAINTAINED THROUGHOUT THE PERIOD OF CONSTRUCTION.
9. THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN THE CONSTRUCTION SITE IN A SAFE AND ORDERLY FASHION THROUGHOUT THE PERIOD OF CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING SECURE FENCE BOND AND GATES AT ALL HANGARS AND GATES TO KEEP PERSONNEL AND ANIMALS OUT OF AIRPORT OPERATIONS THROUGHOUT THE DURATION OF CONSTRUCTION.
10. THE CONTRACTOR IS CAUTIONED TO KEEP HIS CONSTRUCTION VEHICLES OFF OF ALL LOCAL SUBDIVISION PLACES AND EXISTING AIRFIELD PAVEMENTS.
11. THE CONTRACTOR SHALL NOT LEAVE HIS CONSTRUCTION EQUIPMENT SURROUNDING ENAPT UNATTENDED.
12. THE CONTRACTOR SHALL KEEP EQUIPMENT THAT IS NOT NECESSARY FOR HIS OPERATION OUTSIDE THE FENCED REMAINS AND AIR OPERATIONS AREA.
13. CONTRACTOR ACCESS GATES SHALL BE CLOSED AND LOCKED AT THE END OF EACH WORK DAY. ACCESS DRIVEWAYS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION UPON COMPLETION.
14. LIGHTED WIND CONES SHALL BE MAINTAINED AT CONTRACTOR ACCESS ROUTES. NO ACCESS WILL BE PERMITTED BY ANYONE OTHER THAN AIRPORT EMPLOYEES, CONTRACTOR'S WORKERS AND EQUIPMENT INCLUDING DELIVERIES, AND THE RESIDENT ENGINEER. ALL ACCESS GATES SHALL BE LOCKED AT THE END OF EACH WORK DAY. CONTRACTOR LOCKS SHALL BE DOUBLE LOCKED WITH OWNERS LOCK.
15. AIRPORT PAVEMENTS SHALL BE CLEANED PRIOR TO RESUMING FLIGHT OPERATIONS. PAVEMENT SHALL BE FREE OF DIRT, TRASH, DUST AND/OR DEBRIS.
16. EXCESS SOIL SHALL BECOME PROPERTY OF THE OWNER AND BE SPREAD/USED AT LOCATION INDICATED ON THE DRAWINGS.
17. PROPER DISPOSAL AND REMOVAL OF CONSTRUCTION DEBRIS.
18. NOTHING SHALL BE COORDINATED WITH THE OWNER AT MINIMUM 72 HOURS PRIOR TO TAXIWAY CLOSURES AND WORK WITHIN THE TCFA.

SPOIL AREA NOTES

1. THE SPOIL AREA LIMITS ARE APPROXIMATE. THE FINISHED GRADING AND FILL LIMITS SHALL BE APPROVED BY OWNER.
2. SPOIL AREAS SHALL BE GRADED TO PROVIDE POSITIVE DRAINAGE. FINISHED SLOPE SHALL BE NO STEEPER THAN 1 ON 4.
3. COSTS FOR CLEARING AND GRUBBING, SOIL EROSION AND SILTATION CONTROL, SURVEY AND STAKEOUT, TEMPORARY DRAINAGE, AND MAINTENANCE AND PROTECTION OF TRAFFIC ASSOCIATED WITH THE SPOIL AREA SHALL BE INCLUDED IN LUMP SUM BID.
4. THE CONTRACTOR HAUL ROUTE SHALL BE RESTORED IN KIND TO EXISTING CONDITION OR BETTER.
5. NO FILL OR GROUND DISTURBANCE IS PERMITTED IN JURISDICTIONAL WETLANDS.
6. ONLY EXCESS SOIL ROCK AND BROKEN PAVEMENT SHALL BE DISPOSED INTO THE DESIGNATED ON AIRPORT SPOIL AREA. NO UNSUITABLE OR ORGANIC MATTER IS ALLOWED.

GENERAL WORK SCOPE:

1. EXCAVATION, PLACEMENT OF CRUSHED AGGREGATE BASE COURSE
2. UTILITY INSTALLATION
3. CONCRETE FOUNDATION
4. HANGAR INSTALLATION
5. INSTALL ASPHALT APRON AND PARKING LOT
6. PAVEMENT MARKINGS
7. EMBANKMENT IN PLACE



CONTROL POINTS (NAD 83)

POINT NUMBER	DESCRIPTION	ELEVATION (FT)	NORTHING	EASTING
AE2379	CGS MAG. STATION DISC (RUNWAY END OF T/W G)	152.70	1,017,154.3167	659,497.7610
LX1523	STATION DISC (BETWEEN R/W 15-33 & T/W E	153.99	1,018,162.5400	660,907.7100
AE2380	STATION DISC (NEAR RUNWAY 15 END)	153.95	1,019,477.8140	660,240.6827
BL 50	RED CAPPED IRON ROD	151.04	1,018,513.4000	660,059.5100
BL 51	RED CAPPED IRON ROD	150.35	1,018,385.4300	659,906.6300

PASSERO engineering architecture

PROJECT: SKY HARBOUR HANGAR DEVELOPMENT

SEAL:

SITE: Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

CLIENT: **Sky Harbour LLC**
136 Tower Rd., Suite 205
White Plains, NY 10604

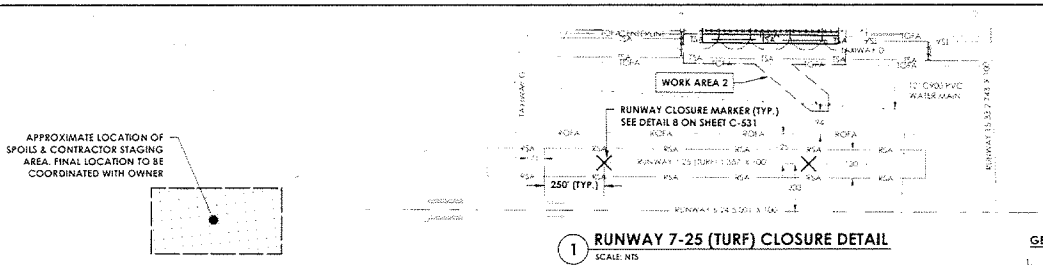
ARCHITECT:

PROJECT NO:	23000149.0019
CAD DWG FILE:	23000149.0019 C-002 General Plan & Survey Control.dwg
DRAWN BY:	AL, CMH
CHECKED BY:	MJN
COPYRIGHT:	

SHEET TITLE: General Plan & Survey Control

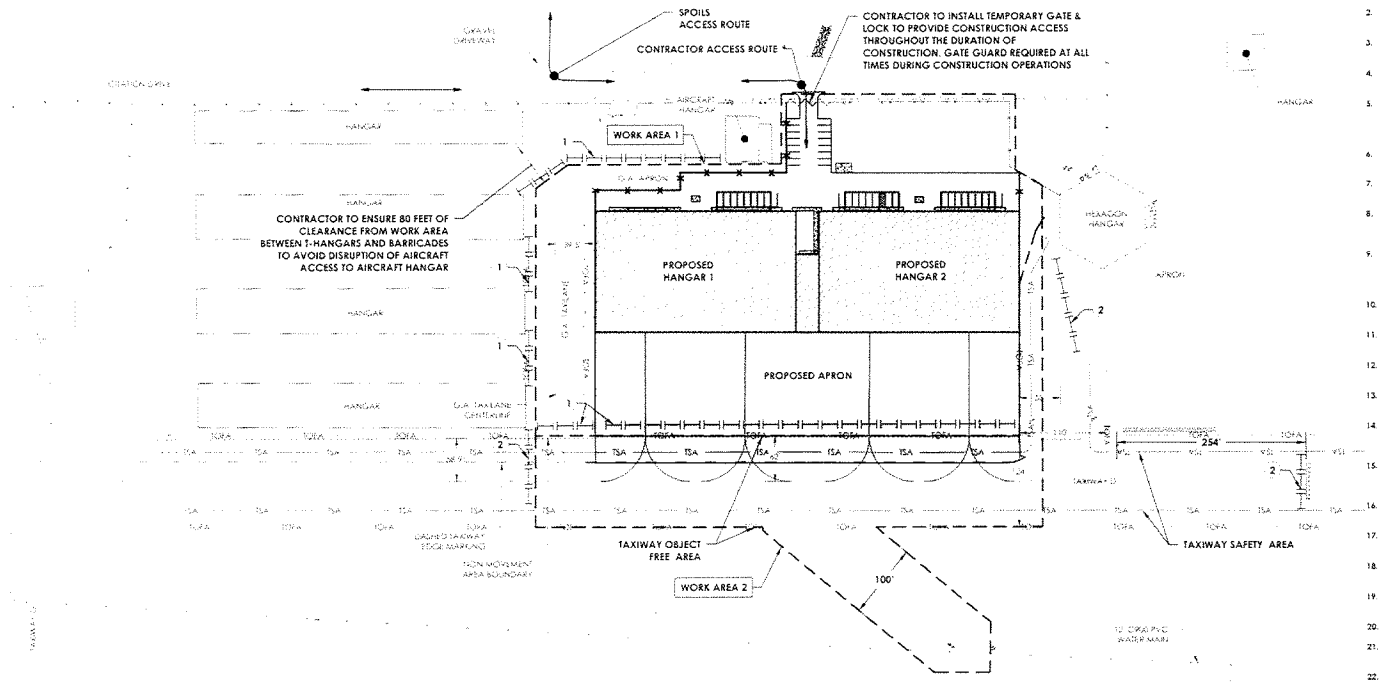
C-002

March 2025



1 RUNWAY 7-25 (TURF) CLOSURE DETAIL

SCALE: NTS



GENERAL PHASING & WORK AREA NOTES:

1. THE CONTRACTOR'S SPECIAL ATTENTION IS DIRECTED TO ac 150/5370-2 "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION"
2. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL BUILDING AND OTHER PERMITS NEEDED FOR WORK AT THE SITE, IF REQUIRED.
3. THE CONTRACTOR SHALL PROVIDE AIRPORT OPERATIONS A 72-HOUR NOTICE FOR CLOSURE OR REOPENING OF ANY RUNWAYS OR TAXIWAYS.
4. TAXIWAY LIGHTING IN CLOSED AREAS SHALL BE DEACTIVATED OR COVERED AS DIRECTED BY THE ENGINEER/ AIRPORT MANAGER
5. CONSTRUCTION VEHICLE LOADS SHALL NOT EXCEED 16,000 LBS. PER AXLE AT ANY TIME ON AIRPORT PAVEMENT. CONTRACTOR SHALL NOT SUBJECT ANY PAVEMENT TO REMAIN TO EXCESS CONSTRUCTION LOADS. PAVEMENT DAMAGED BY CONSTRUCTION ACTIVITY SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
6. BARRICADE PLACEMENT IN ALL WORK AREAS SHALL BE APPROVED BY THE AIRPORT MANAGER OR ENGINEER ON A DAILY BASIS.
7. A MAXIMUM 1.5" DROP OFF MUST BE PROVIDED AT ALL PAVEMENT EDGES PRIOR TO REOPENING ANY RUNWAY OR TAXIWAY.
8. CONTRACTOR PERSONNEL AND VEHICLES SHALL YIELD TO ALL AIRCRAFT AND MOVE ALL PERSONS AND EQUIPMENT OUTSIDE OF SAFETY AREAS TO ALLOW SAFE PASSAGE OF AIRCRAFT
9. THE CONTRACTOR IS ADVISED THAT THE WORK AREAS OF THE CONTRACT ARE ON THE AIRPORT OPERATING SURFACES. THE CONTRACTOR SHALL MAINTAIN OPERATION OF THE AIRPORT ACCESS ROAD AND AIRCRAFT APRONS AT ALL TIMES. THE CONTRACTOR IS RESPONSIBLE FOR ALL SAFETY AND PROTECTION OF WORK AREAS.
10. CONTRACTOR'S EQUIPMENT SHALL NOT EXCEED 20 FEET IN HEIGHT UNLESS OTHERWISE APPROVED.
11. PAYMENT FOR ALL PHASING WORK ITEMS SHALL BE INCLUDED IN ITEM M-100, UNLESS OTHERWISE SPECIFIED.
12. SAFETY AREAS SHALL BE FREE OF RUTS AND DEPRESSIONS IN EXCESS OF 3 INCHES PRIOR TO OPENING A RUNWAY OR TAXIWAY.
13. AIRPORT PAVEMENTS SHALL BE CLEANED PRIOR TO RE-OPENING TO AIRCRAFT. PAVEMENTS SHALL BE FREE OF DUST, STONES, DIRT AND/OR DEBRIS.
14. ASPHALT REMOVAL SHALL BE EXCAVATED IN BULK AND DISPOSED OF AT THE SPOILS LOCATION. SPOILS SHALL BE PLACED, GRADED AND STABILIZED AT THE SPOILS LOCATION SHOWN ON THIS SHEET
15. CONTRACTOR IS RESPONSIBLE FOR INSTALLING/MAINTAINING EROSION CONTROL MEASURES AT ACCESS, FILL AREAS AND STAGING AREAS. (COST INCLUDED IN ITEM C-102)
16. VEHICLES OR PERSONNEL ARE NOT ALLOWED OUTSIDE DESIGNATED WORK AREAS WITHOUT THE PERMISSION OF THE AIRPORT OPERATOR.
17. NO OPEN TRENCHES OR EXCAVATIONS WILL BE ALLOWED WITHIN AN ACTIVE RSA, ROFA, TSA OR TOFA.
18. EQUIPMENT AND/OR MATERIAL SHALL NOT BE STORED INSIDE THE OBJECT FREE AREA OF ANY TAXIWAY.
19. IT IS THE CONTRACTORS RESPONSIBILITY TO MAINTAIN THE PROJECT SITE AND ADHERE TO ALL OSHA REQUIREMENTS.
20. EQUIPMENT NOT IN USE SHALL BE SHUT OFF.
21. THE CONTRACTOR SHALL AT ALL TIMES CONTROL DUST, MUD, AND RUNOFF RESULTING FROM OPERATIONS.
22. DEBRIS AND DUST CONTROL - DEBRIS, WASTE AND LOOSE MATERIAL SHALL NOT BE ALLOWED IN THE AOA. IF OBSERVED, THE MATERIAL WILL BE REMOVED IMMEDIATELY BY THE CONTRACTOR. ALL COST RELATED TO DEBRIS AND DUST CONTROL SHALL BE INCLUDED IN BID.
23. INSPECTION BY AIRPORT - PRIOR TO OPENING TO AIRCRAFT USE AND THE DEPARTURE OF THE CONTRACTORS WORK CREWS, THE CONTRACTOR WILL ARRANGE FOR INSPECTION BY THE AIRPORT OF CONTRACTOR ACTIVITY AREAS. THESE AREAS MUST COMPLY WITH THE SAFETY REQUIREMENTS DEFINED BY FEDERAL AVIATION REGULATIONS PART 139 (AND INTERPRETED BY THE DESIGNATED AIRPORT INSPECTOR) BEFORE PERMISSION FOR THE CONTRACTORS WORK CREWS TO DEPART WILL BE GRANTED. ANY VIOLATIONS IDENTIFIED BY THE AIRPORT ARE TO BE CORRECTED IMMEDIATELY BY THE CONTRACTOR PRIOR TO THE WORK CREW DEPARTING.
24. PLACE TEMPORARY RUNWAY CLOSURE MARKERS. A YELLOW FABRIC "X" SIZE 8' X 60' AS SHOWN ON DETAIL 1 OF THIS SHEET. CONTRACTOR WILL PROVIDE UNLIT RUNWAY CLOSURE MARKERS FOR THE DURATION OF CONSTRUCTION. SEE DETAIL 8 ON SHEET C-531 FOR DETAIL SPECIFICS. THE CONTRACTOR IS RESPONSIBLE FOR SETTING UP, REMOVAL AND MAINTENANCE OF MARKERS. IN THE EVENT MARKERS ARE DAMAGED, CONTRACTOR SHALL REPLACE AT NO ADDITIONAL COST TO THE OWNER. SECURE MARKERS IN PLACE WITH YELLOW SAND BAGS.

KEY NOTES:

1 INSTALL LOW PROFILE BARRICADES WHEN WORKING IN WORK AREA 1.

2 INSTALL LOW PROFILE BARRICADES WHEN WORKING IN WORK AREA 2.

WORK AREA PHASE NOTES:

WORK AREA 1

- INCLUDES ALL WORK OUTSIDE THE TAXIWAY D TOFA AND HEXAGON HANGAR TOFA.
- INCLUDES CLOSURE OF G.A. TAXILANE FOR WORK WITHIN G.A. TAXILANE
- INSTALL WORK AREA 1 BARRICADES ON G.A. APRON & G.A. TAXILANE AS SHOWN.
- INSTALL EROSION AND SEDIMENT CONTROL
- COORDINATION SHALL BE ACTIVELY COMMUNICATED WITH THE AIRPORT FOR NOTAMS TO BE IN PLACE FOR TAXILANE CLOSURE. AIRPORT TO ENSURE WORK AREA IS READY FOR REOPENING PRIOR TO OPENING OF A TAXIWAY OR TAXILANE.

WORK AREA 2

- INCLUDES ALL WORK WITHIN THE TAXIWAY D TOFA AND HEXAGON HANGAR TOFA. WORK INCLUDES LIGHTING RECONFIGURATION, WATER MAIN INSTALLATION, DRAINAGE STRUCTURE & PIPE REMOVAL/REPLACEMENTS, SUBBASE AND PAVEMENT PLACEMENT AND PAVEMENT MARKINGS WITHIN THIS WORK AREA.
- WORK WITHIN WORK AREA 2 THAT SHALL BE COMPLETED PRIOR TO ONLY WORKING IN WORK AREA 1 INCLUDES TAXIWAY LIGHTING RECONFIGURATION, WATER MAIN INSTALLATION, DRAINAGE STRUCTURE & PIPE REMOVAL/REPLACEMENTS, AND SUBBASE PLACEMENT WITH TAPERED EDGE.
- RUNWAY 7-25 IS REQUIRED TO BE CLOSED FOR WATERMAIN INSTALLATION WORK WITHIN THE WORK AREA. CONTRACTOR TO COMMUNICATE RUNWAY CLOSURE WITH AIRPORT. SEE DETAIL 1 THIS SHEET FOR RUNWAY CLOSURE "X" LOCATION OF PLACEMENT.
- PRIOR TO OPENING OF A TAXIWAY OR TAXILANE SUBBASE PLACEMENT SHALL BE TAPERED. NO OPEN EXCAVATIONS ARE ALLOWED WITHIN THE TOFA OR TSA OF AN OPEN TAXIWAY OR TAXILANE.

WORK AREA 2 (CONT.)

- COORDINATION SHALL BE ACTIVELY COMMUNICATED WITH THE AIRPORT FOR NOTAMS TO BE IN PLACE FOR RUNWAY/TAXIWAY/TAXILANE CLOSURES. AIRPORT TO ENSURE WORK AREA IS READY FOR REOPENING PRIOR TO OPENING OF A RUNWAY, TAXIWAY OR TAXILANE.
- INCLUDES CLOSURES OF RUNWAY 7-25, TAXIWAY D AND HEXAGON HANGAR TAXILANE.
- INSTALL WORK AREA 1 & WORK AREA 2 BARRICADES AS SHOWN FOR CLOSURES
- INSTALL SILT FENCE/EROSION CONTROL
- MINIMIZE DOWN TIME FOR TAXIWAY LIGHTING RECONFIGURATION AND ALL OTHER WORK WITHIN THIS WORK AREA.
- DEACTIVATE/COVER TAXIWAY LIGHTS AND SIGNS ON EXISTING TAXIWAY D WITHIN WORK AREA
- ALL WORK IN WORK AREA 2 SHALL BE COMPLETED IN 10 CONSECUTIVE WORKING DAYS.

PASSERO engineering architecture

SKY HARBOUR HANGAR DEVELOPMENT

Hudson Valley Regional Airport
263 New Hackensack Rd
Wappingers Falls, NY 12590

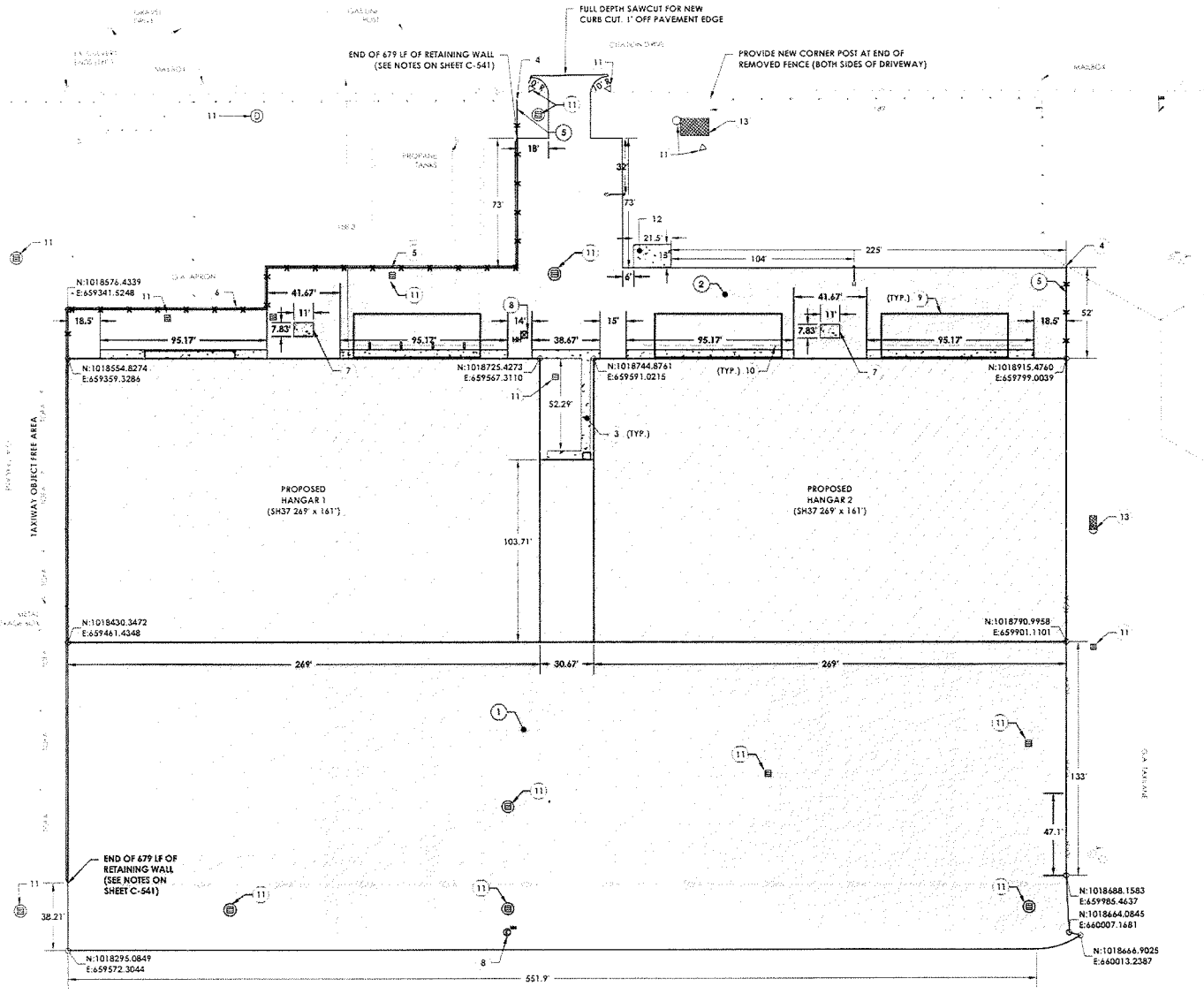
Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

PROJECT NO: 23000149.0019

Construction Safety & Phasing Plan

C-031

March 2025



KEYNOTES:

1. FULL DEPTH ASPHALT APRON CONSTRUCTION (NYSDOT) SEE TYPICAL SECTION 1 ON DRAWING C-501
2. FULL DEPTH ASPHALT PARKING LOT CONSTRUCTION (NYSDOT). SEE TYPICAL SECTION 4 ON DRAWING C-501
3. PROPOSED 5' WIDE SIDEWALK, SEE DETAIL 5 ON DRAWING C-501
4. PROVIDE CORNER POST AT CONNECTION POINT TO EXISTING FENCE
5. INSTALL 8' HIGH CHAIN LINK FENCE WITH BARBED WIRE. SEE DETAIL 1 ON DRAWING C-512
6. PROPOSED RETAINING WALL. CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR REVIEW AND APPROVAL BY CIVIL ENGINEER OF RECORD (E.O.R.) & ARCHITECT.
7. 11' x 7' 10" CONCRETE TRANSFORMER PAD W/ BOLLARDS SPACED AS SHOWN. SEE E-SERIES SHEETS FOR PAD DETAILS. A-SERIES SHEETS FOR BOLLARD DETAILS.
8. PROPOSED ELECTRIC MANHOLE. SEE UTILITY SHEET C-121
9. PROPOSED CANOPY STRUCTURE. SEE ARCHITECTURAL PLANS
10. PROPOSED RUBBER WHEEL STOP WITH REBAR PINS INTO ASPHALT
11. PROPOSED STORM STRUCTURE. SEE UTILITY SHEET C-121.
12. O/W/S CONCRETE PAD. SEE DETAIL 51 ON SHEET C-501.
13. PROPOSED GREEN INFRASTRUCTURE. SEE C-550 SERIES SHEETS.

PASSERO engineering architecture

Project:
SKY HARBOUR HANGAR DEVELOPMENT

Site:
Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

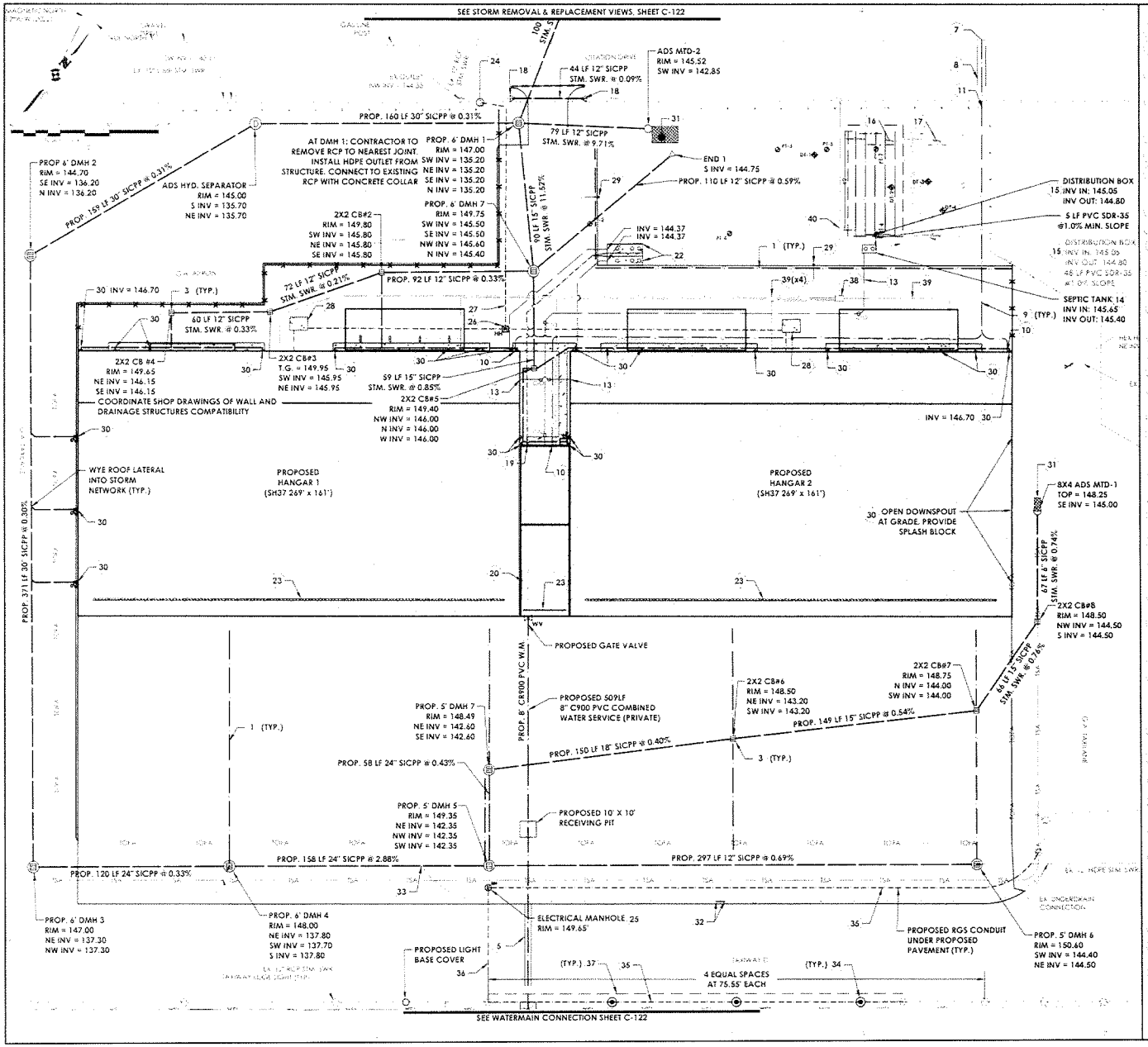
Client:
Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

PROJECT NO: 23000149.0019
DRAWN BY: AH, JJM
CHECKED BY: KDN

Sheet Title:
Site Plan

C-101

March 2025



KEYNOTES:

1. 6 INCH UNDERDRAIN. SEE DETAIL 2 ON DRAWING C-501
2. CONNECT NEW DRAINAGE PIPE TO DRAINAGE STRUCTURE, SEE DETAIL 7 ON DRAWING C-501
3. PROPOSED 24 INCH SQUARE CATCH BASIN. SEE DETAIL 6 ON DRAWING C-501
4. CONNECT TO EXISTING WATER VALVE WITH PROPOSED WATER SERVICE LINE AND CONNECTION TO HANGAR. COORDINATE WITH UTILITY COMPANY FOR PROPOSED SERVICE. SEE SHEET C-122
5. DIRECTIONAL DRILL FOR PROPOSED WATER LINE
6. 8 INCH C900 PVC WATER LINE. SEE DETAIL 2 ON DRAWING C-511
7. CONNECT TO EXISTING GAS MAIN WITH PROPOSED GAS SERVICE LINE AND CONNECTION TO HANGAR. SEE MEP DRAWINGS. COORDINATE WITH UTILITY COMPANY FOR PROPOSED SERVICE.
8. OPEN CUT AND REPAIR ASPHALT
9. GAS LINE. SEE DETAIL 4 ON DRAWING C-514.
10. SUGGESTED LOCATION OF GAS METER. COORDINATE WITH UTILITY PROVIDER
11. OPEN FENCE FOR PROPOSED UTILITY TRENCHING. REPLACE IN KIND.
12. 12 INCH SICPP STORM PIPE. SEE DETAIL 8 ON DRAWING C-501
13. 8 INCH Ø PVC SDR-35 SANITARY SEWER @ 0.50%. SEE DETAIL 3 ON DRAWING C-512
14. 1,000-GALLON SEPTIC TANK. SEE DETAIL 1 ON DRAWING C-513.
15. DISTRIBUTION BOX. SEE DETAIL 3 ON DRAWING C-513.
16. SANITARY SUBSURFACE DISPOSAL SYSTEM . SEE SHEET C-513.
17. SANITARY SUBSURFACE DISPOSAL SYSTEM FUTURE EXPANSION/REPLACEMENT AREA. NOT IN CONTRACT.
18. MATCH INVERTS TO EXISTING SWALE.
19. BANK OF 2 ELECTRIC CONDUITS. 1 FEED INTO GSE. 1 FEED OUT TO O/W SEPARATORS FLUID LEVEL ALARMS. O/W SEPARATOR CONTROL PANELS INSTALLED INSIDE GSE.
20. PROPOSED BACKFLOW PREVENTION DEVICE WITHIN BUILDING SEE PLUMBING PLANS.
21. INSTALLATION OF THRUST BLOCKS, SEE DETAIL 6 AND 7 ON SHEET C-511.
22. 3000 GALLON OIL/WATER/SEPARATOR WITH VENTED COVERS
23. TRENCH DRAINS.
24. CONNECT TO EXISTING ELECTRICAL WITH PROPOSED ELECTRIC SERVICE LINE AND CONNECTION TO HANGAR. SEE MEP DRAWINGS. COORDINATE WITH UTILITY COMPANY FOR PROPOSED SERVICE.
25. 24" DIAMETER ELECTRICAL MANHOLE LOAD RATED. SEE DETAIL 3 ON DWG C-515.
26. 24" DIAMETER ELECTRICAL MANHOLE LOAD RATED. SEE DETAIL 3 ON DWG C-515 3 INLET FEEDS. 1 FEED TO HANGAR 1 TRANSFORMER. 1 FEED TO HANGAR 2 TRANSFORMER. 1 FEED TO GSE.
27. BANK OF ELECTRIC FEEDS. 3 TOTAL. COORDINATE WITH UTILITY PROVIDER.
28. PAD MOUNTED TRANSFORMER AND BOLLARDS. REFER TO E-SERIES SHEETS FOR TRANSFORMER PAD. A-SERIES FOR BOLLARD DETAILS.
29. LIGHT POLE SEE DETAIL 5 ON SHEET C-514. SEE MECHANICAL PLANS FOR POWER AND CABLE TRENCHING REQUIREMENTS.
30. ROOF DOWNSPOUTS WITH UNDERGROUND DRAINAGE LATERAL. SEE DETAIL 10 ON SHEET C-501.
31. INFILTRATION BASIN GREEN INFRASTRUCTURE. SEE C-550 SERIES SHEETS.
32. CONNECT EXISTING UNDERDRAIN PIPE TO PROPOSED UNDERDRAIN.
33. CONNECT EXISTING 6" UNDERDRAIN TO PROPOSED 12" STORM PIPE. SEE DETAIL 9 ON SHEET C-501.
34. PROPOSED RELOCATED LED TAXIWAY EDGE LIGHT, CONCRETE BASE, AND TRANSFORMER. SEE DETAIL 1 ON DWG C-514.
35. PROPOSED 1/C, #8 AWG, 5KV, L-824, TYPE "C" CABLE IN NEW 2" PVC ELECTRICAL CONDUIT IN TURF AND IN NEW 2" RGS CONDUIT UNDER PAVEMENT. SEE DETAILS 2 AND 4 ON DWG C-514.
36. PROPOSED CABLE TO BE FED THROUGH EXISTING RGS CONDUIT.
37. PROPOSED #6 AWG COUNTERPOISE. SEE DETAIL 4 ON DWG C-514.
38. 28"x50"x41" IT DISTRIBUTION HANDHOLE. SEE IT SERIES SHEETS.
39. 2" CONDUIT WITH (1) 3-CELL MAXCELL FABRIC INNERDUCT. SEE IT-SERIES FOR DESTINATION.
40. (1) 4" U/G CONDUIT WITH (2) 4-CELL MAXCELL FABRIC INNERDUCTS TO UTILITY POLE. SEE IT SERIES SHEETS.

PASSERO
engineering architecture

Project
SKY HARBOUR HANGAR DEVELOPMENT

Stamp

Site
Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

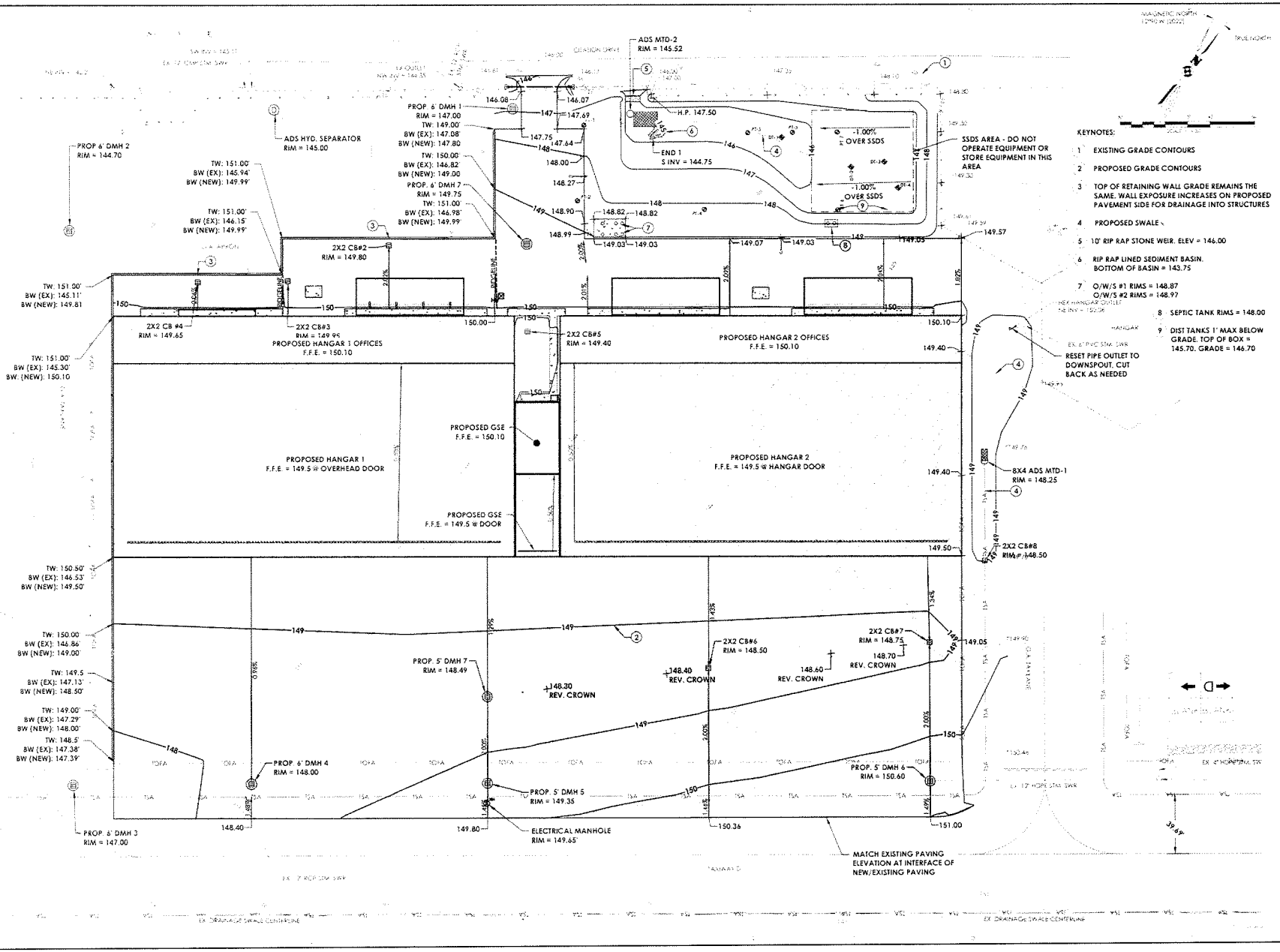
Client
Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

PROJECT NO. 23000149.0019

Utility Plan

C-121

March 2025



PASSERO engineering architecture

SKY HARBOUR HANGAR DEVELOPMENT

Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

PROJECT NO: 23000149.0019

Grading Plan

C-201

March 2025

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 10 - City of Poughkeepsie	Johnson (VC)	Absent	
District 12 - East Fishkill	Metzger (C)		
District 13 - East Fishkill and Wappinger	Paoloni		
District 15 - Wappinger	Faust		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 23 - Pawling, Beekman and East Fishkill	Rolison		

Present: 11
Absent: 1
Vacant: 0

Resolution: ✓
Motion: ___

Total : 11 Yes 0 No
Abstentions: 0

2025067 DECLARING DUTCHESS COUNTY SEQR LEAD AGENCY FOR THE POU DEVELOPMENT LLC COMMERCIAL AVIATION HANGAR PROJECT AT HUDSON VALLEY REGIONAL AIRPORT

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ____ Yes No

Vacant: 0 **Abstentions:** 0

2025067 DECLARING DUTCHESS COUNTY SEQR LEAD AGENCY FOR THE POU DEVELOPMENT LLC COMMERCIAL AVIATION HANGAR PROJECT AT HUDSON VALLEY REGIONAL AIRPORT

MAY 12, 2025

PUBLIC WORKS & CAPITAL PROJECTS

RESOLUTION NO. 2025068

RE: ADOPTION OF DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT IN CONNECTION WITH THE POU DEVELOPMENT, LLC AVIATION HANGAR PROJECT AT THE HUDSON VALLEY REGIONAL AIRPORT

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

WHEREAS, in December of 2023, the County entered into a ground lease (the "Lease") with POU Development, LLC, whose parent company is Sky Harbour Group ("SHG"), to develop, lease and manage general aviation hangars at the Hudson Valley Regional Airport ("HVRA"), and

WHEREAS, the HVRA is in the Town of Wappinger, identified as Tax Parcel No. 135689-6259-03-225301-0000, and POU Development, LLC intends to build a commercial hangar facility with offices, associated aviation ramp and taxiways, a ground support equipment building, and a land side vehicle parking area, and

WHEREAS, the Department of Public Works ("DPW") has received from the developer's consultant, and reviewed a full environmental assessment form and has determined that the proposed project (1) constitutes an Unlisted Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR ("SEQRA"), and (2) will have no significant effect on the environment, and

WHEREAS, in a contemporaneous resolution, DPW seeks this Legislature's authority for the County to be the Lead Agency for the environmental review of this project, and

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

WHEREAS, a true copy of the SEQR full environmental assessment form and the Negative Declaration reflecting the finding of non-significance are annexed hereto and made a part hereof, now, therefore, be it

RESOLVED, that this Legislature hereby adopts and confirms the determination of the Dutchess County Department of Public Works that the POU Development, LLC aviation hangar project at the Hudson Valley Regional Airport, will <u>not</u> have a significant effect on the environment.

CA-048-25; EMW/rjw; R-1071
04/15/2025; Fiscal Impact: Attached

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:

POU Development LLC intends to build a commercial hangar facility with offices, associated aviation ramp and taxiways, a ground support equipment building, and a land side vehicle parking area.
The Department of Public works has completed the environmental assessment and has determined that the project will have no significant adverse environmental impact and has prepared Parts 2 and 3 of an Environmental Assessment Form to document the assessments and findings. The project is determined to be a SEQR Unlisted Action.
The Department is requesting that the Legislature adopt a determination of no significant adverse environmental impact (Negative Declaration) for this project. The SEQR Full Environmental Assessment Form and preliminary plans are attached to this memo.

Prepared by: Robert H. Balkind, P.E. RB Prepared On: 4/1/25

Dut pdf

SUE SERINO
COUNTY EXECUTIVE

ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Rachel Kashimer, Deputy County Executive

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

DATE: April 1, 2025

RE: RESOLUTION REQUEST – ADOPTION OF SEQR DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT FOR THE POU DEVELOPMENT LLC'S AVIATION HANGAR PROJECT AT HUDSON VALLEY REGIONAL AIRPORT

On April 1, 2025, the Department of Public Works circulated a Lead Agency Notice for 30 days to Involved and Interested agencies. No agencies responded back indicating that they wanted to assume Lead Agency status for the review of this project. DPW has submitted a tangential resolution request for the May Legislative meeting, providing authority for Dutchess County to be the Lead Agency for the environmental review of a project for POU Development LLC's aviation hangar project at Hudson Valley Regional Airport. This property is within the Town of Wappinger, identified as Tax Parcel No. 135689-6259-03-225301-0000. The project is a SEQR Unlisted action.

POU Development LLC intends to build a commercial hangar facility with offices, associated aviation ramp and taxiways, a ground support equipment building, and a land side vehicle parking area. Their engineer completed Part I of the Full Environmental Assessment Form, which describes the project's potential impacts.

The Department of Public works has completed the environmental assessment and has determined that the project will have no significant adverse environmental impact and has prepared Parts 2 and 3 of an Environmental Assessment Form to document the assessments and findings. The project is determined to be a SEQR Unlisted Action.

The Department is requesting that the Legislature adopt a determination of no significant adverse environmental impact (Negative Declaration) for this project. The SEQR Full Environmental Assessment Form and preliminary plans are attached to this memo. Please contact this office with any questions.

c: Mary F. Aldrich, MA, CPFO, Director of Fiscal Services
David C. Whalen, Deputy Commissioner
Jeff Durand, Airport Director

Attch. Full SEQR EAF (1, 2, 3)
Location Map
60% Plans

Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: POU Airport Hangar Development		
Project Location (describe, and attach a general location map): Hudson Valley Regional Airport (POU), Citation Dr. Wappingers Falls, NY 12590 Tax ID: 6259-03-225301-0007,0008,0014,0018,0020		
Brief Description of Proposed Action (include purpose or need): The project involves the design and construction of two prefabricated hangars, each measuring 36,612 SF. The east hangar will have an attached 3,165 SF ground support equipment (GSE) building. Each hangar will also include approximately 6,058 SF of office space with bathrooms. Additionally, the project includes the construction of an aircraft apron, approximately 90,000 SF, providing access from Taxiway D to both hangars. The project will also involve the removal of 9 taxiway lights. The installation of the hangars will require a 4-6 ft gravity block retaining wall, located to the west of the hangars to stabilize grade for development. The expanded apron will encompass the existing apron space, and the current tie-downs will be removed. A proposed parking lot and access drive, approximately 30,000 SF, will be installed to provide tenant access to the facility. Approximately 60 ft of fence will be removed at the access point and 400 LF of new fence will be installed from the west side of the access drive along the retaining wall and tie into the west side of the West Hangar. 50 LF of fence will also be installed from the existing fence adjacent to the hexagon hangar and tie into the East side of the East Hangar to provide a complete security to the airside of the new development.Water, gas, and electric services will be provided to both hangars. See Exhibit A for a Location Map and project sketch.		
Name of Applicant/Sponsor: Steve Martinez, POU Development LLC	Telephone: 646-235-6045 E-Mail: Steve.Martinez@skyharbour.group	
Address: 136 Tower Road, Hangar M, Suite 205 Westchester County Airport		
City/PO: White Plains	State: NY	Zip Code: 10604
Project Contact (if not same as sponsor; give name and title/role): Nathan Herzog, Environmental Planner (Passero Associates)	Telephone: 585-760-8559 E-Mail: nherzog@passero.com	
Address: 242 W Main St Apartment 100		
City/PO: Rochester	State: NY	Zip Code: 14614
Property Owner (if not same as sponsor): County of Dutchess, Robert H. Balkind, P.E., DPW Commissioner	Telephone: 845-486-2085 E-Mail: rbalkind@dutchessny.gov	
Address: 625 Dutchess Turnpike		
City/PO: Poughkeepsie	State: NY	Zip Code: 12603

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, or Village Board of Trustees ☐Yes☑No		
b. City, Town or Village Planning Board or Commission ☐Yes☑No		
c. City, Town or Village Zoning Board of Appeals ☐Yes☑No		
d. Other local agencies ☑Yes☐No	Dutchess County IDA (funding approval)	Spring 2025
e. County agencies ☑Yes☐No	Dutchess County Health Department (septic) Dutchess County Water and Wastewater Authority	Spring 2025
f. Regional agencies ☐Yes☑No		
g. State agencies ☑Yes☐No	NYSDEC (SWPPP, soil management plan)	Spring 2025
h. Federal agencies ☑Yes☐No	FAA (approvals)	Spring 2025

i. Coastal Resources.
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ☐Yes☑No

ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? ☑Yes☐No

iii. Is the project site within a Coastal Erosion Hazard Area? ☐Yes☑No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ☐Yes☑No

- **If Yes,** complete sections C, F and G.
- **If No,** proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☑Yes☐No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☐Yes☑No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☑Yes☐No

If Yes, identify the plan(s):
Remediaton Sites:314101, Remediaton Sites:314078, Remediaton Sites:C314129, Remediaton Sites:314129

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? ☐Yes☑No

If Yes, identify the plan(s):

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
lighting will be installed outside on all buildings and aprons for safe movement of aircraft

b. Is the use permitted or allowed by a special or conditional use permit? ☑ Yes ☐ No

c. Is a zoning change requested as part of the proposed action? ☐ Yes ☑ No
If Yes,
i. What is the proposed new zoning for the site? _____

C.4. Existing community services.

a. In what school district is the project site located? Wappingers Central School District

b. What police or other public protection forces serve the project site?
Village of Wappingers Falls Police Department

c. Which fire protection and emergency medical services serve the project site?
New Hackensack Fire Company

d. What parks serve the project site?
Stanley Still Sr Town Sport Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Commercial (Airport)

b. a. Total acreage of the site of the proposed action? 8.89 acres
b. Total acreage to be physically disturbed? 8.89 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 448.21 acres

c. Is the proposed action an expansion of an existing project or use? ☐ Yes ☑ No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No
If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
ii. Is a cluster/conservation layout proposed? ☐ Yes ☐ No
iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will the proposed action be constructed in multiple phases? ☐ Yes ☑ No
i. If No, anticipated period of construction: 15 months
ii. If Yes:
- Total number of phases anticipated _____
- Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
- Anticipated completion date of final phase _____ month _____ year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? ☐Yes ☑No

If Yes, show numbers of units proposed.

	One Family	Two Family	Three Family	Multiple Family (four or more)
Initial Phase				
At completion of all phases				

g. Does the proposed action include new non-residential construction (including expansions)? ☑Yes ☐No

If Yes,

i. Total number of structures 2

ii. Dimensions (in feet) of largest proposed structure: 48' height; 161' width; and 269' length

iii. Approximate extent of building space to be heated or cooled: 69,680 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐Yes ☑No

If Yes,

i. Purpose of the impoundment:

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment. Volume: million gallons; surface area: acres

v. Dimensions of the proposed dam or impounding structure: height; length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? ☑Yes ☐No
(Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)

If Yes:

i. What is the purpose of the excavation or dredging? foundation and utility construction site grading

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): 13,500 cubic yards
- Over what duration of time? 6 months

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

excavated materials will be treated as regulated soils due to PFAS

iv. Will there be onsite dewatering or processing of excavated materials? ☐Yes ☑No
If yes, describe.

v. What is the total area to be dredged or excavated? < 8.89 acres

vi. What is the maximum area to be worked at any one time? < 8.89 acres

vii. What would be the maximum depth of excavation or dredging? 11 feet

viii. Will the excavation require blasting? ☐Yes ☑No

ix. Summarize site reclamation goals and plan:

restore site with topsoil and seed

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐Yes ☑No

If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description):

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? ☐Yes ☐No
If Yes, describe:

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? ☐Yes ☐No
If Yes:

- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
- proposed method of plant removal:
- if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

c. Will the proposed action use, or create a new demand for water? ☑Yes ☐No
If Yes:

i. Total anticipated water usage/demand per day: 354.02 gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☑Yes ☐No
If Yes:

- Name of district or service area: Dutchess County Water and Wastewater Authority
- Does the existing public water supply have capacity to serve the proposal? ☑Yes ☐No
- Is the project site in the existing district? ☑Yes ☐No
- Is expansion of the district needed? ☐Yes ☑No
- Do existing lines serve the project site? ☑Yes ☐No

iii. Will line extension within an existing district be necessary to supply the project? ☐Yes ☑No
If Yes:

- Describe extensions or capacity expansions proposed to serve this project:
- Source(s) of supply for the district:

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐Yes ☐No
If, Yes:

- Applicant/sponsor for new district:
- Date application submitted or anticipated:
- Proposed source(s) of supply for new district: Central Dutchess Water Line, Town of Poughkeepsie

v. If a public water supply will not be used, describe plans to provide water supply for the project:

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☑Yes ☐No
If Yes:

i. Total anticipated liquid waste generation per day: 354.02 gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
Sanitary wastewater

iii. Will the proposed action use any existing public wastewater treatment facilities? ☐Yes ☑No
If Yes:

- Name of wastewater treatment plant to be used:
- Name of district:
- Does the existing wastewater treatment plant have capacity to serve the project? ☐Yes ☐No
- Is the project site in the existing district? ☐Yes ☐No
- Is expansion of the district needed? ☐Yes ☐No

- Do existing sewer lines serve the project site? ☐Yes ☐No
- Will a line extension within an existing district be necessary to serve the project? ☐Yes ☐No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐Yes ☑No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):

subsurface on-site sewage disposal system

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

subsurface on-site sewage disposal system

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☑Yes ☐No

If Yes:

i. How much impervious surface will the project create in relation to total size of project parcel?

_____ Square feet or 3.34 acres (impervious surface)

_____ Square feet or 448.2 acres (parcel size)

ii. Describe types of new point sources. one, proposed project ties into existing airport stormwater infrastructure

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

Stormwater runoff will be directed into on-site stormwater management facilities/structures and will be daylighted to the Wappinger Creek which is a 5th order stream.

- If to surface waters, identify receiving water bodies or wetlands: _____
- Will stormwater runoff flow to adjacent properties? ☐Yes ☑No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☐Yes ☑No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑Yes ☐No

See Exhibit B for Air Quality Analysis

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

increase in 395 total aircraft operations per year

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☐Yes ☑No

If Yes:

i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☐Yes ☑No

ii. In addition to emissions as calculated in the application, the project will generate:

- _____Tons/year (short tons) of Carbon Dioxide (CO_2)
- _____Tons/year (short tons) of Nitrous Oxide (N_2O)
- _____Tons/year (short tons) of Perfluorocarbons (PFCs)
- _____Tons/year (short tons) of Sulfur Hexafluoride (SF_6)
- _____Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)
- _____Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐Yes ☑No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☑Yes ☐No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):

The addition of new hangers may increase vehicular landside capacity and result in some additional traffic trips to the airport; which will result in diesel, carbon dioxide, and other emissions during operation.

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐Yes ☑No

If Yes:

i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐Weekend
☐ Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? ☐Yes ☐No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐Yes ☐No

vii Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐Yes ☐No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐Yes ☐No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☑Yes ☐No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____

total demand of 1438 KW for the site

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):

Grid/local utility

iii. Will the proposed action require a new, or an upgrade, to an existing substation? ☐Yes ☑No

l. Hours of operation. Answer all items which apply.

i. During Construction:

- Monday - Friday: 7 am - 5 pm
- Saturday: -
- Sunday: -
- Holidays: -

ii. During Operations:

- Monday - Friday: 24/7
- Saturday: 24/7
- Sunday: 24/7
- Holidays: 24/7

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☐ Yes ☑ No

See Exhibit C for Noise Analysis

If yes:

i. Provide details including sources, time of day and duration:

The hangars will house additional aircraft (~ 4-5 /hangar) Operation of these aircrafts will not significantly exceed the current noise levels produced by the airport.

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☑ No

Describe: _____

n. Will the proposed action have outdoor lighting? ☑ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

lighting will be installed outside on all buildings and aprons for safe movement of aircraft

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☑ No

Describe: _____

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☑ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? ☐ Yes ☑ No

If Yes:

i. Product(s) to be stored _____

ii. Volume(s) _____ per unit time _____ (e.g., month, year)

iii. Generally, describe the proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☐ Yes ☑ No

If Yes:

i. Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices? ☐ Yes ☐ No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☑ Yes ☐ No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: 1 tons per week (unit of time)
- Operation : 0.1 tons per week (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: On-site Cutting and Reuse,Designated Dumping Areas:Waste Sorting Stations
- Operation: Designated Dumping Areas:Waste Sorting Stations

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: Dispose of non-recyclable and non-hazardous waste at designated municipal or private landfills, Organic waste and biodegradable materials can be sent to composting facilities
- Operation: Dispose of non-recyclable and non-hazardous waste at designated municipal or private landfills

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☑ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☐ Urban ☐ Industrial ☑ Commercial ☐ Residential (suburban) ☐ Rural (non-farm)
☐ Forest ☐ Agriculture ☐ Aquatic ☑ Other (specify): Airport

ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	8.89	8.89	-
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? ☐ Yes ☑ No

i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? ☐ Yes ☑ No

If Yes,

i. Identify Facilities:

_____

_____

e. Does the project site contain an existing dam? ☐ Yes ☑ No

If Yes:

i. Dimensions of the dam and impoundment:

- Dam height: _____ feet
- Dam length: _____ feet
- Surface area: _____ acres
- Volume impounded: _____ gallons OR acre-feet

ii. Dam's existing hazard classification: _____

iii. Provide date and summarize results of last inspection:

_____

_____

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Has the facility been formally closed? ☐ Yes ☐ No

- If yes, cite sources/documentation: _____

ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

_____

_____

iii. Describe any development constraints due to the prior solid waste activities: _____

_____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? ☑ Yes ☐ No

If Yes:

i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

PFOS has been found at the project site. Coordination with the NYSDEC has commenced on this project. Since this project involves soil disturbance, a soil sampling plan will be submitted to the NYSDEC during the final design of the project

_____

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☑ Yes ☐ No

See Exhibit D

If Yes:

i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☑ Yes ☐ No

☐ Yes – Spills Incidents database — Provide DEC ID number(s): _____

☑ Yes – Environmental Site Remediation database — Provide DEC ID number(s): 314101, 314078, C314129

☐ Neither database

ii. If site has been subject of RCRA corrective activities, describe control measures: _____

_____

_____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☑ Yes ☐ No

If yes, provide DEC ID number(s): 314101, 314078, C314129

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

Active, Coordination with the NYSDEC has commenced

_____

v. Is the project site subject to an institutional control limiting property uses? ☐ Yes ☑ No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? ☐ Yes ☐ No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? > 6.5 feet See Exhibit E

b. Are there bedrock outcroppings on the project site? ☐ Yes ☑ No
If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %

c. Predominant soil type(s) present on project site: Udorthents, smoothed (Ud) 100 %
_____ %
_____ %

d. What is the average depth to the water table on the project site? Average: 4.5 feet

e. Drainage status of project site soils:
☑ Well Drained: 100 % of site
☐ Moderately Well Drained: _____ % of site
☐ Poorly Drained _____ % of site

f. Approximate proportion of proposed action site with slopes:
☑ 0-10%: 100 % of site
☐ 10-15%: _____ % of site
☐ 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? ☐ Yes ☑ No
If Yes, describe: _____

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☑ Yes ☐ No

ii. Do any wetlands or other waterbodies adjoin the project site? See Exhibit F ☑ Yes ☐ No

If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☑ Yes ☐ No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name 857-19, 857-2, 857-14, 857-15, 857-18 Classification C(T), B, B(T)
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name Federal Waters, NYS Wetland, Federal Waters, Fe... Approximate Size NYS Wetland (in a...
- Wetland No. (if regulated by DEC) PV-51

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐ Yes ☑ No

If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? ☑ Yes ☐ No

j. Is the project site in the 100-year Floodplain? ☑ Yes ☐ No

k. Is the project site in the 500-year Floodplain? ☑ Yes ☐ No

As shown in Exhibit G, areas of the airport parcel are within the 100 and 500 year floodplain. However, the proposed project site does not fall within either floodplain.

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☑ Yes ☐ No
If Yes:

i. Name of aquifer: Principal Aquifer

m. Identify the predominant wildlife species that occupy or use the project site:
Deer, squirrels, various bird species | fox, snakes, frogs, etc.

n. Does the project site contain a designated significant natural community? ☐Yes ☑No
If Yes:
i. Describe the habitat/community (composition, function, and basis for designation):
ii. Source(s) of description or evaluation:
iii. Extent of community/habitat:
- Currently: _____ acres
- Following completion of project as proposed: _____ acres
- Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☑ Yes ☐No
If Yes: See Exhibit H
i. Species and listing (endangered or threatened):
Pied-billed Grebe, Indiana Bat

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐Yes ☑No
If Yes:
i. Species and listing:

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐Yes ☑No
If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐Yes ☑No
If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present? ☐Yes ☑No
i. If Yes: acreage(s) on project site?
ii. Source(s) of soil rating(s):

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐Yes ☑No
If Yes:
i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature
ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☑Yes ☐No
If Yes:
i. CEA name:
ii. Basis for designation: Inactive landfill toxic polluntants present, Inactive landfill, toxic pollutants present
iii. Designating agency and date: Agency:Dutchess County, Date:6-19-85, Date:7-18-85

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? ☐ Yes ☑ No

If Yes:

i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District

ii. Name: _____

iii. Brief description of attributes on which listing is based:

_____

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? ☑ Yes ☐ No

g. Have additional archaeological or historic site(s) or resources been identified on the project site? ☐ Yes ☑ No

If Yes:

i. Describe possible resource(s): _____

ii. Basis for identification: _____

h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? ☑ Yes ☐ No

If Yes:

i. Identify resource: Hudson River

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): historic river

iii. Distance between project and resource: 3 miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? ☐ Yes ☑ No

If Yes:

i. Identify the name of the river and its designation: _____

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? ☐ Yes ☐ No

As shown in Exhibit I, areas of the airport parcel are adjacent to a listed SHPO property. The historic site is located ~ 4000 ft from the project site.

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

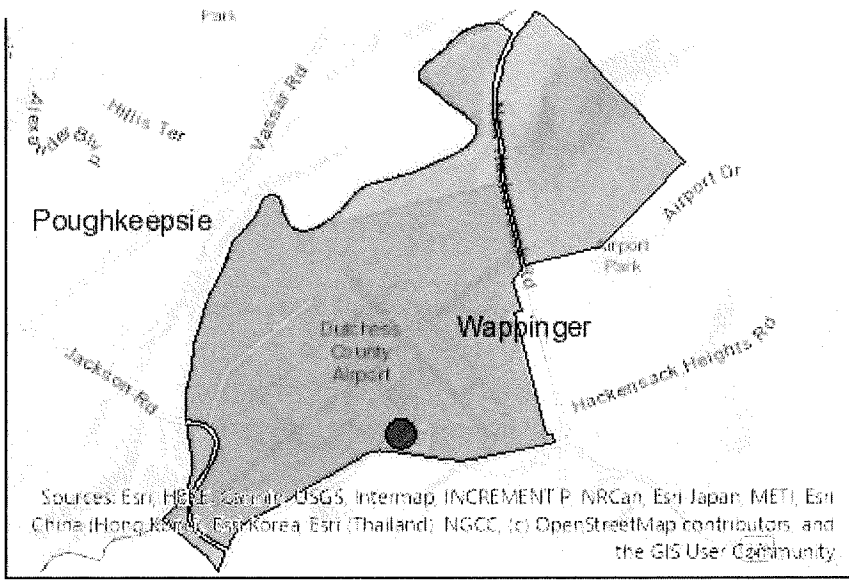
Applicant/Sponsor Name Steven T.Martinez Date 04/04/25

Signature _____ Title VP Development

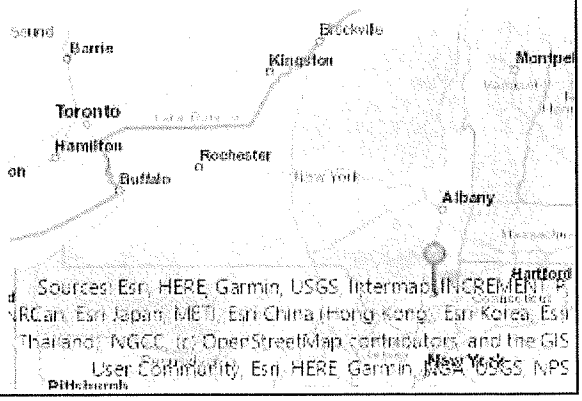
PRINT FORM

EAF Mapper Summary Report

Sunday, March 23, 2025 2:06 PM



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	Yes
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	Remediaton Sites:314101, Remediaton Sites:314078, Remediaton Sites:C314129, Remediaton Sites:314129
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Yes - Digital mapping data for Spills Incidents are not available for this location. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Yes
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Yes
E.1.h.i [DEC Spills or Remediation Site - DEC ID Number]	314101, 314078, C314129
E.1.h.iii [Within 2,000' of DEC Remediation Site]	Yes
E.1.h.iii [Within 2,000' of DEC Remediation Site - DEC ID]	314101, 314078, C314129
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Stream Name]	857-19, 857-2, 857-14, 857-15, 857-18
E.2.h.iv [Surface Water Features - Stream Classification]	C(T), B, B(T)

E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters, NYS Wetland
E.2.h.iv [Surface Water Features - Wetlands Size]	NYS Wetland (in acres):47.0
E.2.h.iv [Surface Water Features - DEC Wetlands Number]	PV-51
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Yes
E.2.j. [100 Year Floodplain]	Yes
E.2.k. [500 Year Floodplain]	Yes
E.2.l. [Aquifers]	Yes
E.2.l. [Aquifer Names]	Principal Aquifer
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	Yes
E.2.o. [Endangered or Threatened Species - Name]	Pied-billed Grebe, Indiana Bat
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	Yes
E.3.d [Critical Environmental Area - Name]	
E.3.d.ii [Critical Environmental Area - Reason]	Inactive landfill toxic polluntants present, Inactive landfill, toxic pollutants present
E.3.d.iii [Critical Environmental Area – Date and Agency]	Agency:Dutchess County, Date:6-19-85, Date:7-18-85
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

Exhibit A

Legend

- Hudson Valley Regional Airport
- Project Area

Hudson Valley Regional Airport Location Map

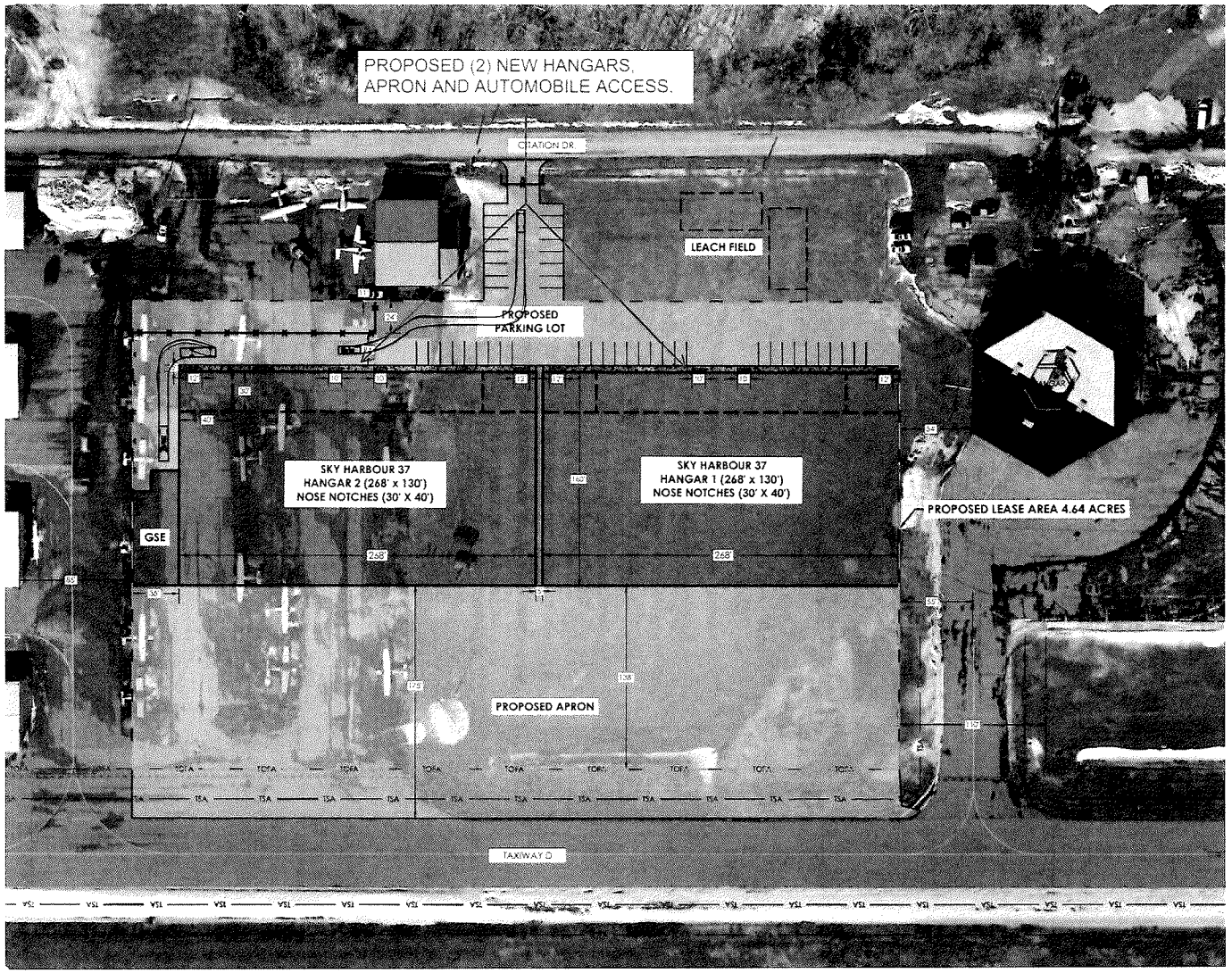
Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: Dutchess County GIS

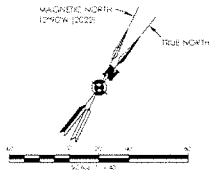
PASSERO
architecture engineering

Service Credits:

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, New York State, Maxar

Date: 1/15/2025





PASSERO architecture engineering

HUDSON VALLEY REGIONAL AIRPORT

SKY HARBOUR

SH-37 (268' X 130')& NOSE NOTCHES (30' X 40') CONCEPT (REV. 3)

(3000149.001)

AUGUST 2024

DUTCHESS COUNTY, NY

01

Exhibit B

PASSERO
engineering architecture

242 West Main Street, Suite 100
Rochester, NY 14614
585.325.1000 | passero.com

March 26, 2025

Attn: Robert H. Balkind, P.E.
Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603

Re: Air Quality Analysis - POU Airport Hangar Development
Hudson Valley Regional Airport (POU), NY4 Citation Dr. Wappingers Falls, NY 12590

Passero Associates has completed an air quality analysis for the construction of two ~ 34,840 square foot pre-fabricated hangars at the Hudson Valley Regional Airport to evaluate air quality impacts associated with this project in accordance with the State Environmental Quality Review Act (SEQR).

The 1970 Clean Air Act (CAA), last amended in 1990, was enacted by the U.S. Congress to protect the health and welfare of the public from the adverse effects of air pollution. As required by the CAA, the U.S. Environmental Protection Agency (USEPA) set National Ambient Air Quality Standards (NAAQS) to compare and evaluate ambient air quality. Based on measured ambient criteria pollutant data, the EPA designates areas as having air quality better than the NAAQS (attainment), worse than the NAAQS (nonattainment), or unclassifiable.

Air quality impacts are evaluated based on General Conformity with a State Implementation Plan (SIP), assessment of the NAAQS, and construction emissions. The FAA's *Aviation Emissions and Air Quality Handbook*[1] provides the following 4-step process to determine when an air quality assessment is necessary, identify the appropriate type and level of analysis needed, and provide guidance, procedures, and methodologies for carrying out air quality assessments in accordance with NEPA and applicable requirements of the CAA:

- Step 1: Determine if the Federal Action falls within an exemption to General Conformity
- Step 2: Determine if the Federal Action qualifies as Presumed to Conform
- Step 3: Determine if the Federal Action is an EPA-designated nonattainment area or maintenance area
- Step 4: Evaluate if Attainment Screening Criteria is exceeded

The General Conformity Rule, published under Title 40 of the Code of Federal Regulations (CFR) Part 93, only applies to a federal action located in a designated nonattainment or maintenance area. The net increase in emissions of the applicable pollutants is compared against the threshold levels established in the rule, known as the de minimis thresholds, published at 40 CFR Part 93.153(b)(1)-(b), Applicability Analysis. If the net increase in emissions due to a federal action exceeds the USEPA-established de minimis thresholds, a General Conformity Determination would be required.

---

[1] U.S. Department of Transportation, Federal Aviation Administration, Office of Environment and Energy, *Aviation Emissions and Air Quality Handbook*, Version 4, July 2024, https://www.faa.gov/regulations_policies/policy_guidance/envir_policy/airquality_handbook (accessed December 16, 2024).

The proposed project does not qualify under the List of Presumed to Conform Actions. The Project is in Dutchess County, which is in attainment for all criteria pollutants regulated by the NAAQS.[2] Therefore, demonstration of General Conformity is not required since the Project would not cause or contribute to any new violation of the NAAQS or interfere with provisions contained in a SIP.

Step 4 utilizes Screening Criteria to determine whether an inventory of projected emissions is required. During this step, it is also necessary to determine if the Federal Action will occur in a state that is designated as an Ozone Transport Region (OTR), as attainment areas located in an OTR have more restrictive air quality requirements under the Clean Air Act. As described in Chapter 4 of the FAA's *Aviation Emissions and Air Quality Handbook*, the State of New York is in the OTR.

Step 4 identifies the following questions to evaluate Screening Criteria:

A. If the project is not in the OTR, will the FAA Federal Action cause an increase in all aircraft operations of more than 14,000 operations per year? If the project is in the OTR, will the FAA Federal Action cause an increase in GA aircraft operations of more than 5,000 operations per year, or an increase in all aircraft operations of more than 14,000 operations per year?

B. Will the FAA Federal Action cause a projected annual increase of aircraft delay exceeding 340,000 minutes?

C. Will the FAA Federal Action cause an additional 25 million vehicle miles traveled (VMT) from on-road vehicles per year?

D. If the project is not in an OTR, will the FAA Federal Action result in the use of an average of more than 125 pieces of construction equipment and GSE during a year? If the project is in an OTR, will the FAA Federal Action result in the use of an average of more than 50 pieces of construction equipment and GSE during a year?

When aggregating emissions, each of the four Screening Parameters is normalized by dividing the anticipated activity level by the Screening Criteria for that Screening Parameter. The formula for this aggregation within the OTR is shown below:

In a given year, if $A' + B' + C' + D' \geq 1.0$, prepare an emissions inventory:

- *A' = Increase in Aircraft LTO's / 5,000*
- *B' = Increase in Aircraft Taxi/Idle/Delay (minutes) / 340,000*
- *C' = GAV Trips (VMT) / 25,000,000*
- *D' = Number of pieces of GSE and Construction Equipment / 50*

The proposed project is anticipated to have an additional 395 total operations per year by various business jet aircraft. The following table assesses the results of all 4 screening parameters:

[2] U.S. Environmental Protection Agency, Green Book National Area and County-Level Multi-Pollutant Information, data as of October 31, 2023, https://www.epa.gov/green-book/green-book-national-area-and-county-level-multi-pollutant-information.

Hudson Valley Regional Airport (POU)
Air Quality Analysis
NY4 Citation Dr.

Airport Aggregation Results

Variable	Variable Description	Project-Specific Change	Normalization Calculation	Normalization
A	Aircraft Operations	+ 197.5 LTOs	197.5 / 5,000	0.04
B	Aircraft Taxi/Idle/Delay	No change	-	0.00
C	Ground Access Vehicles	395 VMT	395 / 25,000,000	0.00
D	Construction Equipment	4 pieces	4 / 50	0.08
			Total	0.12

Since the aggregated results are below 1.0, the proposed action does not exceed the Screening Criteria, and no further action is required.

If you have any questions or require additional information, please contact me at nherzog@passero.com or (585) 760-8559.

Sincerely,

Nathan Herzog

Nathan Herzog
Environmental Scientist
585-760-8559
nherzog@passero.com

Exhibit C

PASSERO
engineering architecture

242 West Main Street, Suite 100
Rochester, NY 14614
585.325.1000 | passero.com

March 26, 2025

Attn: Robert H. Balkind, P.E.
Commissioner
Dutchess County Department of Public Works
626 Dutchess Turnpike
Poughkeepsie, NY 12603

Re: Noise Analysis - POU Airport Hangar Development
Hudson Valley Regional Airport (POU), NY4 Citation Dr. Wappingers Falls, NY 12590

Passero Associates has completed a noise analysis for the construction of two ~ 34,840 square foot prefabricated hangars at the Hudson Valley Regional Airport to evaluate noise impacts associated with this project in accordance with the State Environmental Quality Review Act (SEQR).

To estimate the potential increase in noise levels, an Area Equivalent Method (AEM) analysis was conducted for Hudson Valley Regional Airport (POU). The AEM is a screening tool designed to streamline the assessment process and determine whether further, more detailed noise analysis is warranted.

The analysis began by establishing a baseline for aircraft operations using data from the 2024 Traffic Flow Management System Counts (TFMSC[1]) and The Operations Network for Tower Operations (OPSNET[2]). This baseline represents the existing operational levels at the airport.

Next, the anticipated increase in aircraft operations was incorporated based on projections provided by the developer of the proposed hangars. The developer estimated an additional 395 annual operations, distributed as follows:

- 40% Aircraft Design Group (ADG[3]) III (e.g., Global 7500)
- 35% ADG II (e.g., Challenger 350)
- 25% ADG I (e.g., Cessna Citation CJ4)

These projected operations were added to the existing baseline to model the future operational scenario. The AEM model then calculated the expected change in noise levels, revealing a 13.2% increase in noise exposure within the 65 DNL[4] contour.

According to the AEM User Manual, a 17% increase in the 65 DNL contour area serves as the threshold for requiring further noise analysis. Since the projected increase falls below this threshold, the results indicate that the anticipated operational changes will not require further noise analysis and are not expected to result in a significant noise impact.

---

[1] This is a database that tracks aircraft movements based on flight plan and radar data. It provides information on flights, including their routes, and aircraft types, helping to analyze traffic patterns at airports.
[2] This is a system used by the FAA to track air traffic operations at airports with air traffic control towers. It records the number of takeoffs and landings, delays, and other operational data to help monitor airport activity.
[3] A classification system used by the FAA to group aircraft based on their wingspan and landing gear width. It helps determine airport design standards, such as runway and taxiway spacing. Smaller planes like private jets fall into ADG I or II, while larger aircraft, like airliners, are in higher ADG categories.
[4] A measurement of average noise exposure over a 24-hour period, with extra weight given to nighttime noise (10 PM – 7 AM) since it is more disruptive. In the U.S., 65 DNL is commonly used as the threshold for assessing significant noise impacts near airports.

Hudson Valley Regional Airport (POU)
Noise Analysis
NY4 Citation Dr.

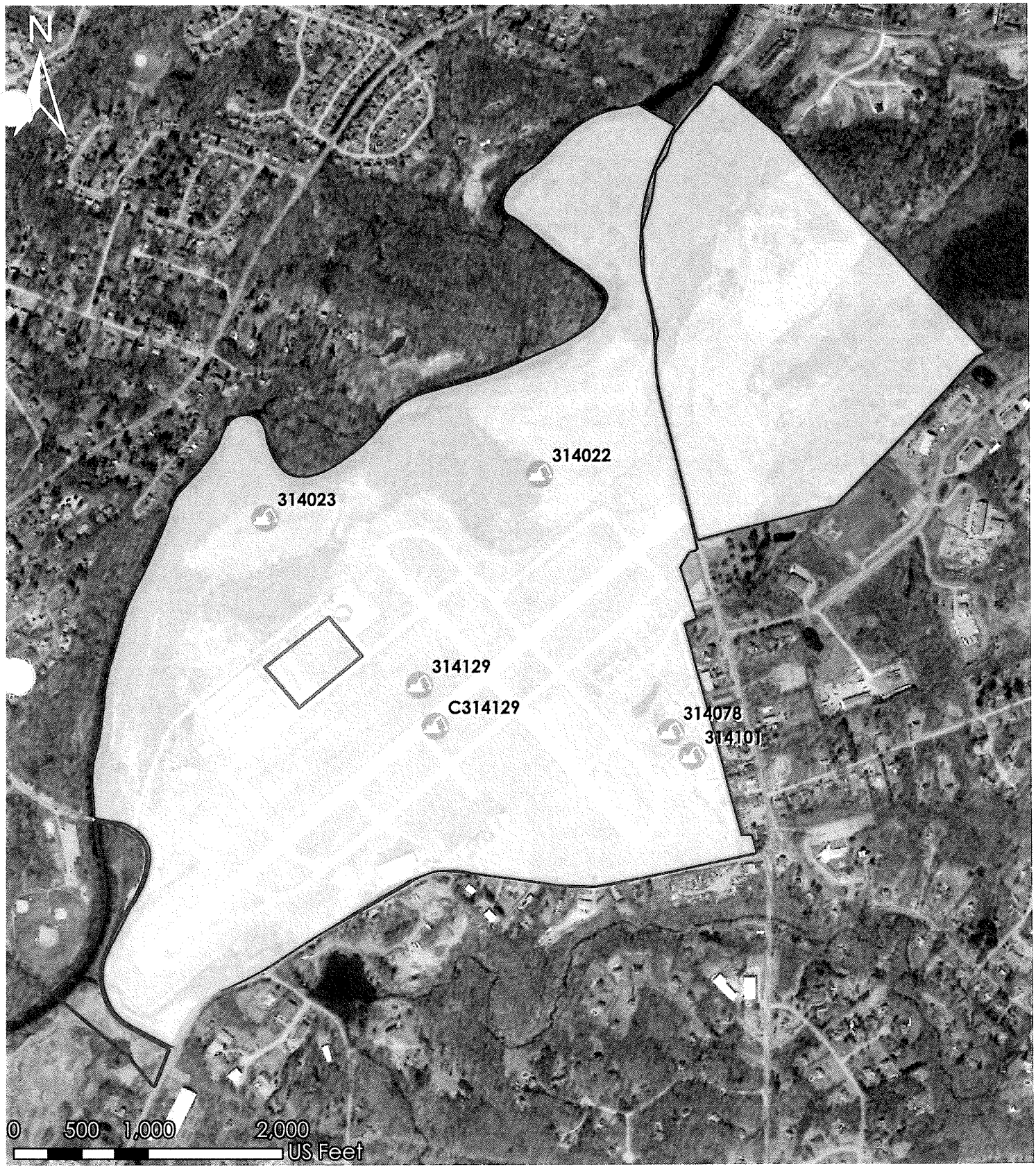
If you have any questions or require additional information, please contact me at nherzog@passero.com or (585) 760-8559.

Sincerely,

Nathan Herzog

Nathan Herzog
Environmental Scientist
585-760-8559
nherzog@passero.com

Exhibit D



Legend

- Remediation Sites
- Remediation Parcels
- Hudson Valley Regional Airport
- Project Area

Remediation Sites Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: NYS DECinfo Locator

PASSERO
architecture engineering

Service Credits:
New York State, Maxar

Date: 1/15/2025

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Environmental Site Remediation Database Search Details

Site Record

Document Repository

Site-related documents are available for review through the DECInfo Locator on line at DECInfoLocator

Administrative Information

Site Name: Dutchess County Airport
Site Code: 314129
Program: State Superfund Program
Classification: P *
EPA ID Number:

Location

DEC Region: 3
Address: 18 Griffith Way
City: Wappinger Falls Zip: 12590
County: Dutchess
Latitude: 41.627605556
Longitude: -73.884186111
Site Type:
Estimated Size: 510.8 Acres

Site Owner(s) and Operator(s)

Site Description

Location: The site is located in a rural area approximately 5 miles south of the City of Poughkeepsie. The site is the entire airport property which covers 510.8 acres. In 2017, the Dutchess County Airport was renamed the Hudson Valley Regional Airport. Site Features: The site property is a public use airport with a parking lot, airport terminal and various support buildings. Current Zoning: The site property is zoned airport development according to the Town zoning map. Surrounding properties are used for residential and commercial purposes with areas of open, unoccupied land. Past use of the Site: Originally built in the late 1930s, the airport was, and is currently capable of handling small general aviation aircraft as well as larger business jets from former tenants like IBM and Command

Airways (American Airlines). See Site No. 314078 Dutchess County Airport Hangar Facility and 314101 Flagship Airlines Hangar for additional past information. The Site also includes two closed former landfills, 314022 Dutchess County Airport Landfill and 314023 Dutchess County Balefill. At the start of World War II the field was taken over by the Army Air Corps. It functioned as a satellite base to Stewart Airfield. A control tower was added and its main use was to function as a training field for West Point cadets. On April 4, 1947 the field was deeded to Dutchess County by the War Assets Administration under provisions of the Surplus Property Act of 1944. Dutchess County agreed to keep the field open to aviation. Site Geology and Hydrogeology: This information will be provided once it is available.

Contaminants of Concern (Including Materials Disposed)

Contaminant Name/Type
Perfluorooctane Sulfonate
perfluorooctanoic acid

Site Environmental Assessment

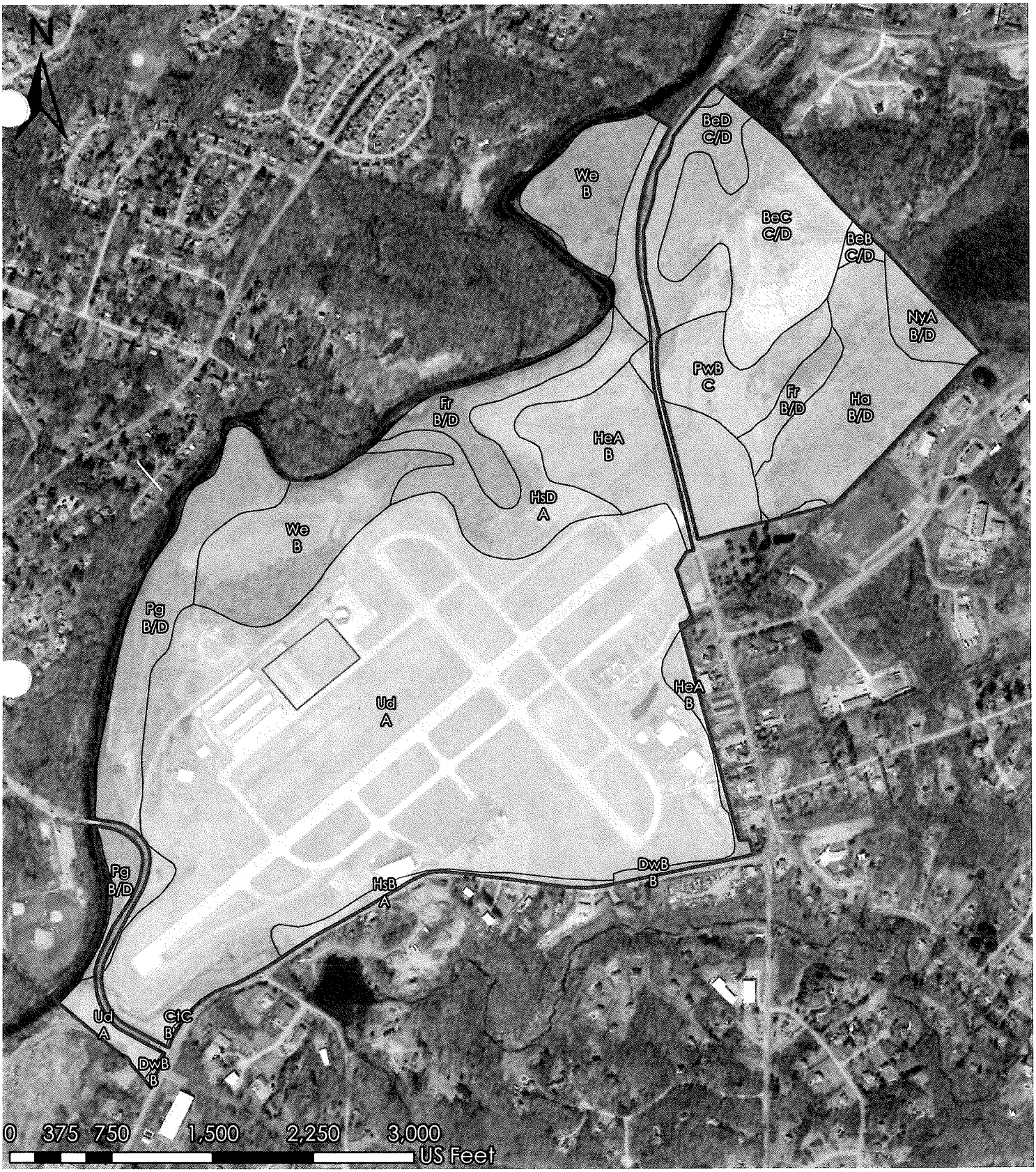
Based on the initial site characterization, soil, sediment groundwater and surface water on-site, and public and private wells off-site have been impacted by per- and polyfluoroalkyl substances (PFAS) which require additional investigation. Soil - PFOA was found up to 129 ppb. PFOS was found up to 369 ppb. Sediment - Sediment was collected from an on-site fire pond near one of the hangers with impacted groundwater. PFOA was detected up to 0.637 ppb. PFOS was detected up to 11.6 ppb. Groundwater - PFOA was detected up to 500 ppt. PFOS was detected up to 3,240 ppt. 1,4 dioxane was detected up to 15,400 ppt. Surface water - Surface water was collected from an on-site fire pond with PFOA up to 26.1 ppt and PFOS up to 214 ppt. PFOA at 4.33 ppt and PFOS at 17.2 ppt were found in surface water collected from a stream which discharges to Wappinger Creek, with low levels (PFOA: ND to just over 1 ppt and PFOS up to 2.53 ppt) in Wappinger Creek. PFOS and PFOA were detected in off-site private wells. Sampling off-site is ongoing.

Site Health Assessment

As information for this site becomes available, it will be reviewed by the NYSDOH to determine if site contamination presents public health exposure concerns.

* **Class P Sites:** "DEC offers this information with the caution that it should not be used to form conclusions about site contamination beyond what is implied by the classification of this site, namely, that there is a potential for concern about site contamination. Information regarding a Class P site (potential Registry site) is by definition preliminary in nature and unverified because the DEC's investigation of the site is not yet complete. Due to the preliminary nature of this information, significant conclusions or decisions should not be based solely upon this summary."

Exhibit E



Legend

- Hudson Valley Regional Airport
- Project Area

Soils

Hydrologic Group Rating

- A
- B
- B/D
- C
- C/D

Soil Map

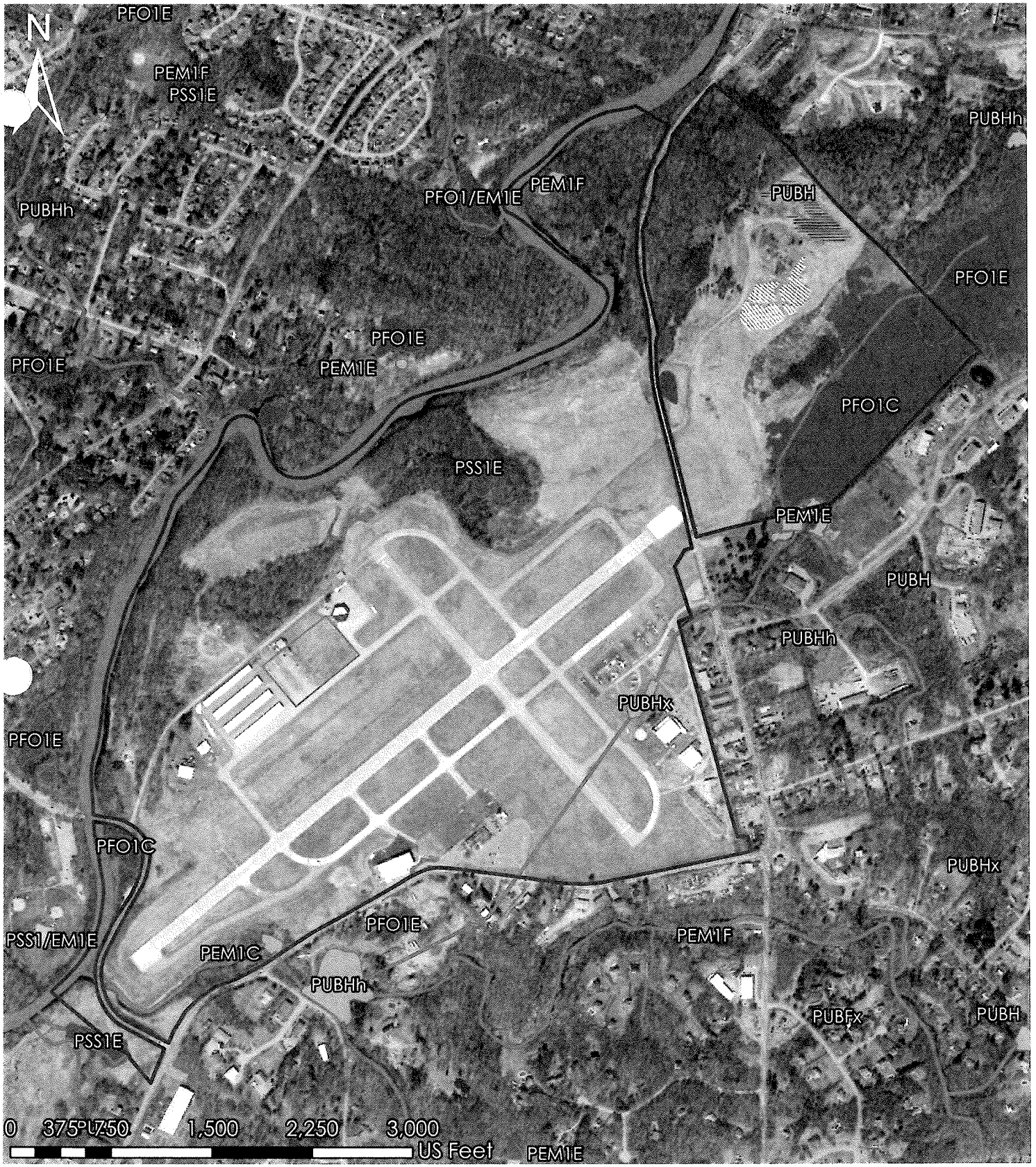
Maps created by: Passero Associates GIS, TR
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: NRCS Web Soil Survey

PASSERO
architecture engineering

Service Credits:
New York State, Maxar

Date: 1/17/2025

Exhibit F



Legend

- Hudson Valley Regional Airport
- Project Area

Wetlands

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

USFWS National Wetlands Inventory

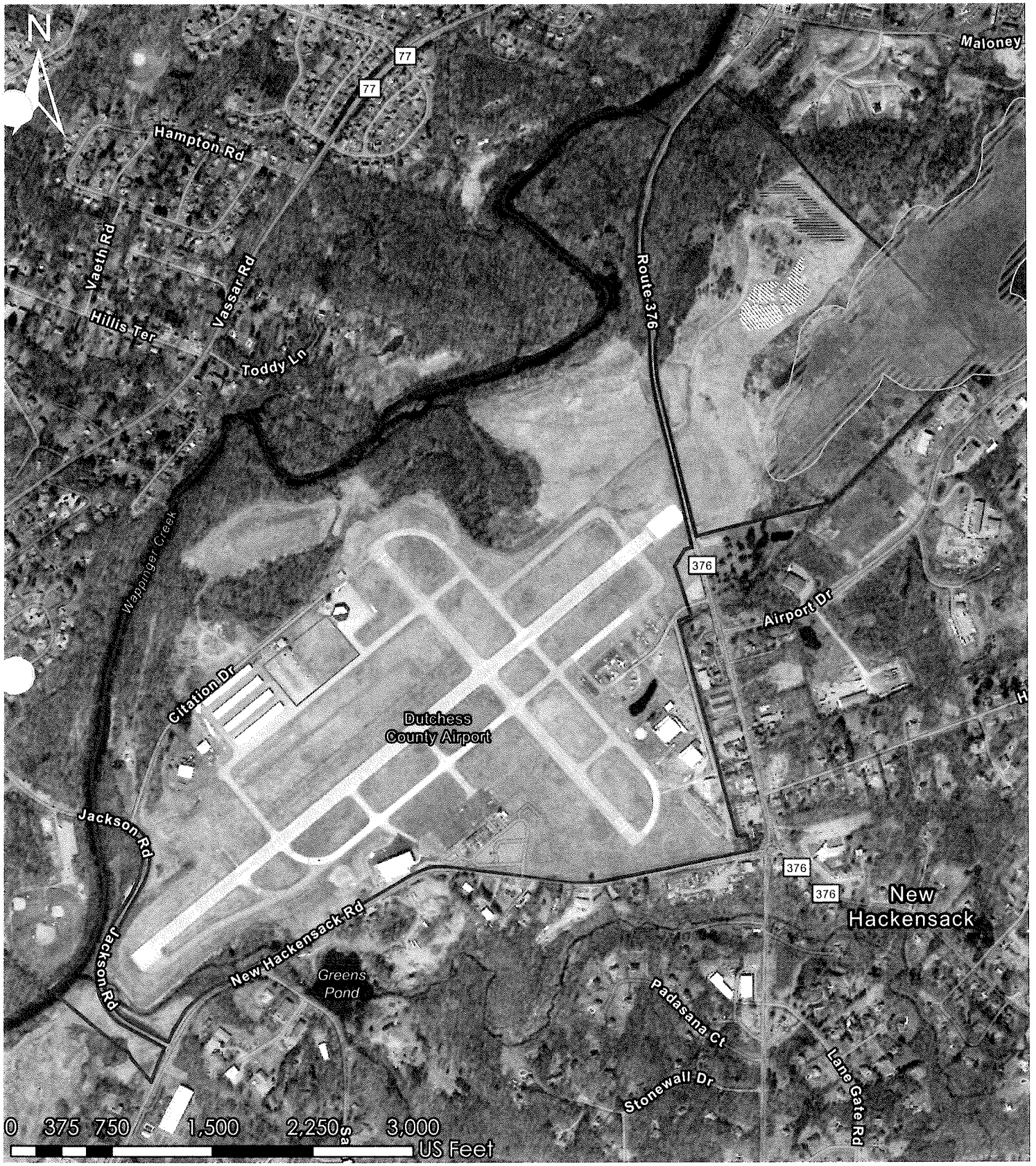
Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: U.S. Fish and Wildlife Service

PASSERO
architecture engineering

Service Credits:

New York State Parks

Date: 1/15/2025



Legend

- NYSDEC Wetlands
- 100ft Buffer
- Hudson Valley Regional Airport
- Project Area

NYSDEC Wetlands Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: NYSDEC

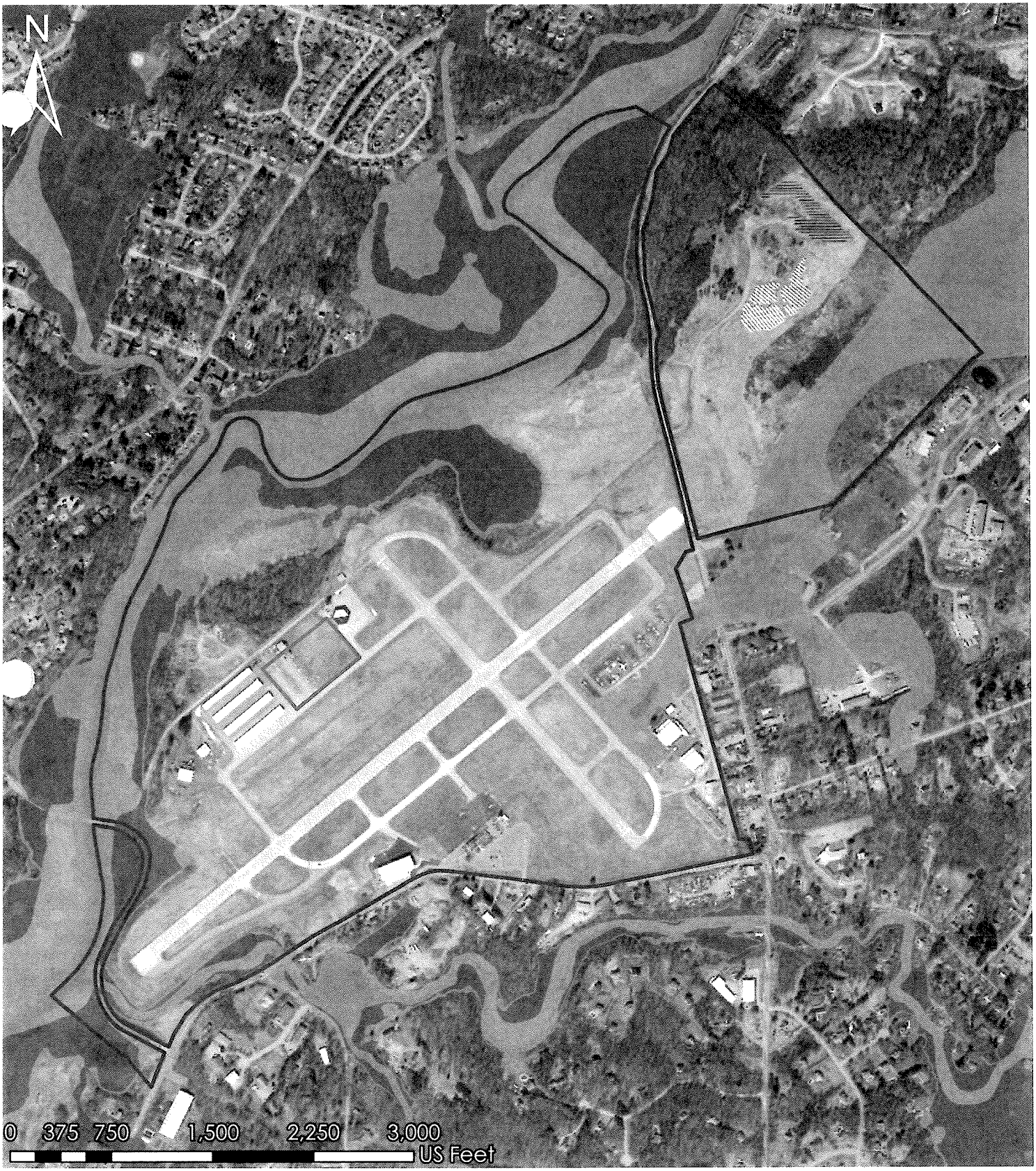
PASSERO
architecture engineering

Service Credits:

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, New York State, Maxar

Date: 1/15/2025

Exhibit G



Legend

- Hudson Valley Regional Airport
- Project Area
- 0.2% Annual Chance Flood Hazard
- 1% Annual Chance Flood Hazard
- Regulatory Floodway

FEMA Flood Areas Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: FEMA

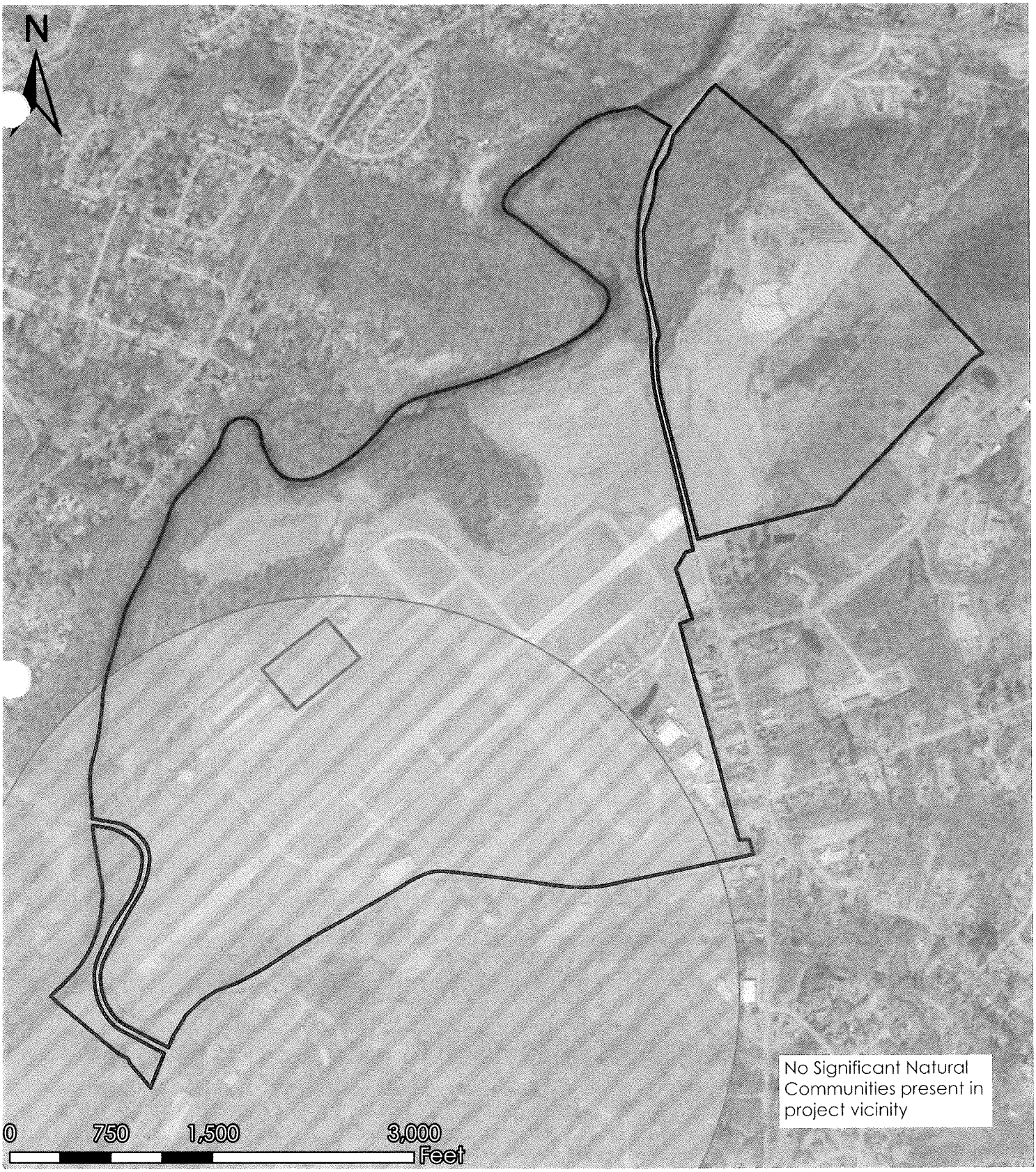
PASSERO
architecture engineering

Service Credits:

New York State Mesonet

Date: 1/15/2025

Exhibit H



Legend

- Hudson Valley Regional Airport
- Project Area
- Significant Natural Communities

Rare Plants & Animals

- Indiana Bat
- Pied-billed Grebe

Environmental Resource Map

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: Environmental Resource Mapper

PASSERO
architecture engineering

Service Credits:
New York State, Maxar

Date: 1/15/2025

United States Department of the Interior

FISH AND WILDLIFE SERVICE
New York Ecological Services Field Office
3817 Luker Road
Cortland, NY 13045-9385
Phone: (607) 753-9334 Fax: (607) 753-9699
Email Address: fw5es_nyfo@fws.gov

In Reply Refer To:
Project Code: 2022-0057122
Project Name: Dutchess County Airport Hangar Development

June 23, 2022

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)

(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see https://www.fws.gov/birds/policies-and-regulations.php.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. **Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.**

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

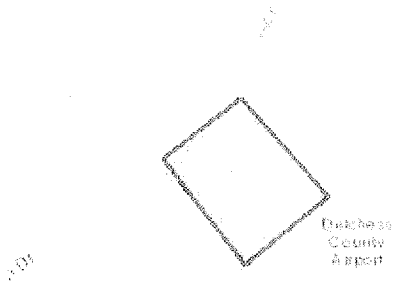
New York Ecological Services Field Office
3817 Luker Road
Cortland, NY 13045-9385
(607) 753-9334

Project Summary

Project Code: 2022-0057122
Event Code: None
Project Name: Dutchess County Airport Hangar Development
Project Type: New Constr - Above Ground
Project Description: Develop two 12,000 SF hangars, inclusive of adjoining office space and automobile parking for each hangar, along with additional impervious surface for adjoining apron space. A connection auto drive, approximately 350 LF will tie into an existing parking lot. Remove 32 LF of existing fence and install a 32 LF sliding gate.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@41.628407100000004,-73.88680332716073,14z



Counties: Dutchess County, New York

Endangered Species Act Species

There is a total of 2 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

---

1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Indiana Bat *Myotis sodalis*	Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available.
Species profile: https://ecos.fws.gov/ecp/species/5949

Insects

NAME	STATUS
Monarch Butterfly *Danaus plexippus*	Candidate

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/9743

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

IPaC User Contact Information

Agency:	County of Dutchess
Name:	Lisa Cheung
Address:	242 West Main St
Address Line 2:	Suite 100
City:	Rochester
State:	NY
Zip:	14614
Email	lcheung@passero.com
Phone:	5857608506

Exhibit I

Legend

- National Register Building
  - Hings
- Hudson Valley Regional Airport
- Project Area
- Historic Building Points
  - Eligible
  - Listed
- Historic Building Districts
  - Eligible
  - Listed

Archeological Sensitive Areas

Maps created by: Passero Associates GIS
CRS: NAD83 State Plane New York East
Municipality: Town of Wappinger
Source: Cultural Resource Information System

PASSERO
architecture engineering

Service Credits:
New York State, Maxar

Date: 1/15/2025

NEW YORK STATE OF OPPORTUNITY | Parks, Recreation, and Historic Preservation

KATHY HOCHUL
Governor

ERIK KULLESEID
Commissioner

June 23, 2022

Austin Goodwin
Civil Engineer II
Passero Associates
242 W. Main St #100
Rochester, NY 14614

Re: FAA
Dutchess County Airport Hangar Development
263 New Hackensack Rd, Wappingers Falls, NY 12590
22PR04063

Dear Austin Goodwin:

Thank you for requesting the comments of the State Historic Preservation Office (SHPO). We have reviewed the project in accordance with Section 106 of the National Historic Preservation Act of 1966. These comments are those of the SHPO and relate only to Historic/Cultural resources. They do not include potential environmental impacts to New York State Parkland that may be involved in or near your project. Such impacts must be considered as part of the environmental review of the project pursuant to the National Environmental Policy Act and/or the State Environmental Quality Review Act (New York Environmental Conservation Law Article 8).

Based upon this review, it is the opinion of the New York SHPO that no historic properties, including archaeological and/or historic resources, will be affected by this undertaking.

If further correspondence is required regarding this project, please be sure to refer to the OPRHP Project Review (PR) number noted above.

Sincerely,

Roger Daniel Mackay

R. Daniel Mackay

Deputy State Historic Preservation Officer
Division for Historic Preservation

GENERAL NOTES:

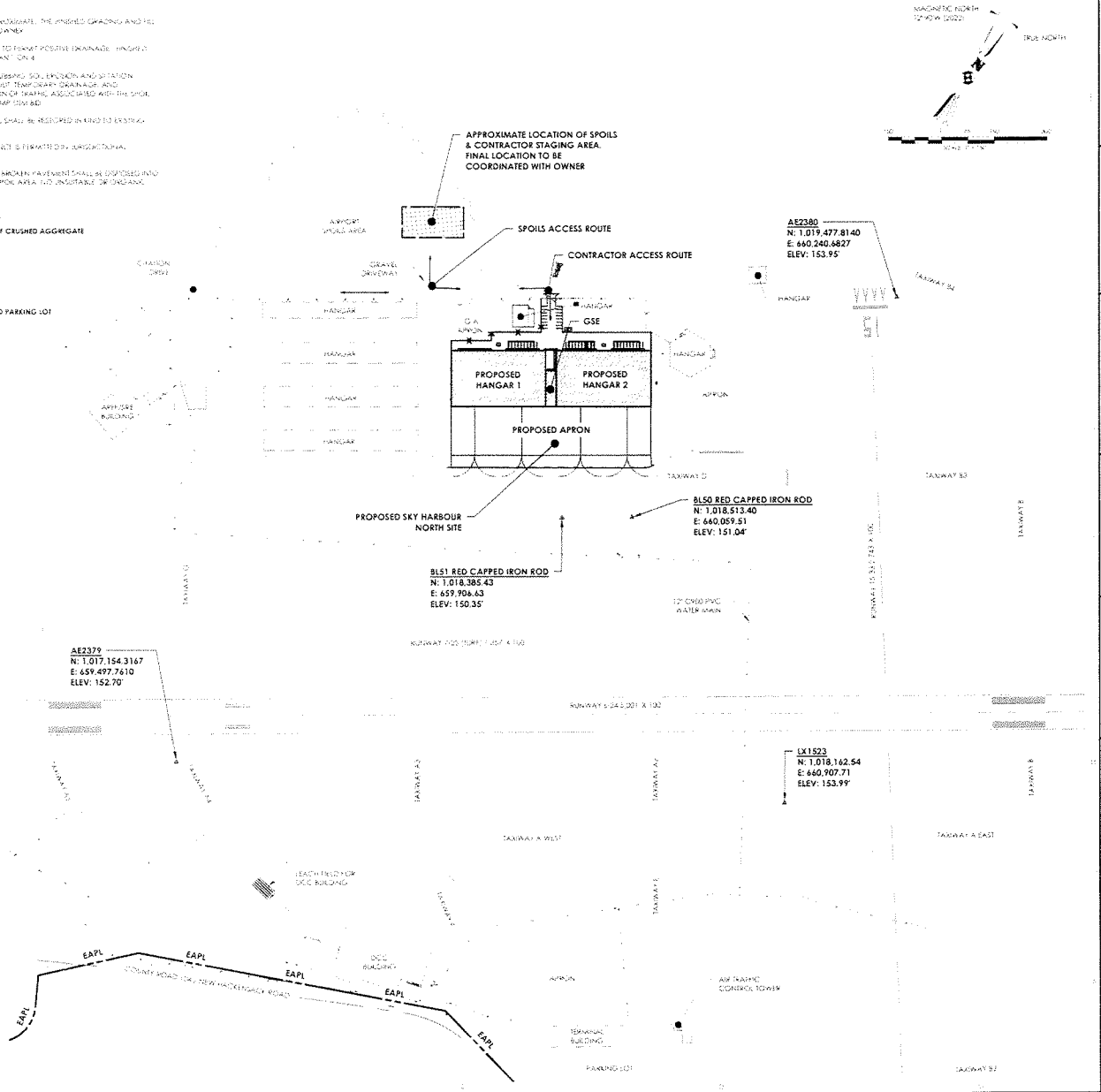
1. THE HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES AND APPURTENANCES, BOTH ABOVE AND BELOW GROUND SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT GUARANTEED. THE DATA FOR EXISTING UTILITIES HAS BEEN OBTAINED FROM THE UTILITY OWNER'S RECORD MAPS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES AND APPURTENANCES IN THE PATH OF, ADJACENT TO AND UNDER THE PATH OF THE PROPOSED WORK.
2. THE OWNERS OF THE VARIOUS UTILITIES AND PUBLIC AGENCIES ARE MADE THE LOCATION OF THE FACILITIES. THE CONTRACTOR IS CAUTIONED TO NOTIFY CENTRAL STATE DIG FOR LOCATION OF UNDERGROUND UTILITIES BEFORE UNDERTAKING ANY EXCAVATION IN THIS AREA.
3. PROPERTY LINES, RIGHT-OF-WAY LINES, AND OWNERSHIPS SHOWN ON THE PLANS ARE TAKEN FROM RECORDS.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGE TO EXISTING PAVEMENT, CURBS, SIDEWALKS, LAWN AREAS, TREES AND OTHER EXISTING FEATURES CAUSED BY HIS OPERATION. ALL SUCH DAMAGE SHALL BE REPAIRED OR REPLACED AS DIRECTED BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER.
5. ANY IRON PINS, CONCRETE MONUMENTS, SURVEY MONUMENTS, OR OTHER BOUNDARY OR PROPERTY LINES OF A BASELINE NATURE ARE DISTURBED BY CONSTRUCTION OPERATIONS SHALL BE PROPERLY REFERENCED AND ACCURATELY RESTORED IN COMPLETION OF WORK BY THE CONTRACTOR AT NO COST TO THE OWNER.
6. ELEVATIONS ARE BASED ON FINAL GRADES. DURING THE CONSTRUCTION WILL BE RESPONSIBLE TO MAINTAIN THESE GRADES OR MOVE THEM IF THEY ARE IN THE WAY OF CONSTRUCTION.
7. NO WORK AS DESCRIBED BY THE CONTRACTOR'S OPERATION SHALL BE FINE GRADED, FORMULATED, SEEDED, AND MULCHED. FINE GRADING SHALL BE LIMITED TO ALLOW POSITIVE DRAINAGE.
8. SITE DRAINAGE SHALL BE MAINTAINED THROUGHOUT THE PERIOD OF CONSTRUCTION.
9. THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN THE CONSTRUCTION SITE IN A SAFE AND ORDERLY FASHION THROUGHOUT THE PERIOD OF CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING SECURE FENCING AND BARRICADES IN GOOD REPAIR AND GATES TO KEEP PEDESTRIANS AND UNAUTHORIZED OF AIRSIDE OPERATIONS THROUGHOUT THE DURATION OF CONSTRUCTION.
10. THE CONTRACTOR IS RESPONSIBLE TO KEEP HIS CONSTRUCTION VEHICLES OFF OF ALL LOCAL SUBDIVISION ROADS AND EXISTING AIRFIELD PAVEMENT.
11. THE CONTRACTOR SHALL NOT LEAVE HIS CONSTRUCTION EQUIPMENT REMAINING OVERNIGHT.
12. THE CONTRACTOR SHALL KEEP EQUIPMENT THAT IS NOT NECESSARY FOR HIS OPERATIONS OUT OF THE EXISTING TERMINAL AND AIR OPERATIONS AREA.
13. CONSTRUCTION ACCESS GATE SHALL BE CLOSED AND LOCKED AT THE END OF EACH WORK DAY. ACCESS ON/OFF SITE SHALL BE RESTRICTED TO ORIGINAL OR BETTER CONDITION PRIOR TO PROJECT COMPLETION.
14. GATES WITH LOCKS SHALL BE MAINTAINED AT CONTRACTOR ACCESS ROUTES SO ACCESS WILL BE PROVIDED BY AIRPORT OPERATIONS PERSONNEL. CONTRACTOR'S WORKERS AND EQUIPMENT INCLUDING DELIVERY AND THE RESIDENT ENGINEER. ALL ACCESS GATES SHALL BE LOCKED AT THE END OF EACH WORK DAY. CONTRACTOR'S GATES SHALL BE DOUBLE LOCKED WITH CHAINS AND LOCK.
15. AIRFIELD PAVEMENTS SHALL BE CLEANED PRIOR TO RE-OPENING SO AIRCRAFT PAVEMENT SHALL BE FREE OF DUST, STONES, DIRT AND/OR DEBRIS.
16. EXCESS SOIL SHALL BECOME PROPERTY OF THE OWNER AND BE STOCKPILED AT LOCATION INDICATED ON THE DRAWINGS.
17. PROVIDE ON-SITE MONITORED GROUND ROD OBSERVATION OF WORK.
18. NOTAMS SHALL BE COORDINATED WITH THE OWNER AT MINIMUM 72 HOURS PRIOR TO TAXIWAY CLOSURES AND WORK WITHIN THE TOFA.

AREA NOTES:

1. THE SPOIL AREA LIMITS ARE APPROXIMATE. THE FINISHED GRADING AND FILL LIMITS SHALL BE APPROVED BY OWNER.
2. SPOIL AREAS SHALL BE GRADED TO ENSURE POSITIVE DRAINAGE. FINISHED SLOPES SHALL BE NO STEEPER THAN 3:1 OR 4
3. COSTS FOR CLEARING AND GRUBBING, SOIL EROSION AND SEDIMENT CONTROL, SURVEY AND STAKEOUT, TEMPORARY DRAINAGE, AND MAINTENANCE AND PROTECTION OF TRAFFIC ASSOCIATED WITH THE SPOIL AREA SHALL BE INCLUDED IN LUMP SUM BID.
4. THE CONTRACTOR HAUL ROUTE SHALL BE RESTORED IN KIND TO EXISTING CONDITION OR BETTER.
5. NO FEE OR GROUND DISTURBANCE IS PERMITTED OFF JURISDICTIONAL AIRPORT LANDS.
6. ONLY EXCESS SOIL, ROCK, AND BROKEN PAVEMENT SHALL BE DISPOSED INTO THE DESIGNATED ON AIRPORT SPOIL AREA. NO UNSUITABLE OR ORGANIC MATTER IS ALLOWED.

GENERAL WORK SCOPE:

1. EXCAVATION: PLACEMENT OF CRUSHED AGGREGATE BASE COURSE
2. UTILITY INSTALLATION
3. CONCRETE FOUNDATION
4. HANGAR INSTALLATION
5. INSTALL ASPHALT APRON AND PARKING LOT
6. PAVEMENT MARKINGS
7. EMBANKMENT IN PLACE



CONTROL POINTS (NAD 83)

POINT NUMBER	DESCRIPTION	ELEVATION (FT)	NORTHING	EASTING
AE2379	CGS MAG. STATION DISC (RUNWAY END OF T/W G)	152.70	1,017,154.3167	659,497.7610
LX1523	STATION DISC (BETWEEN R/W 15-33 & T/W E	153.99	1,018,162.5400	660,907.7100
AE2380	STATION DISK (NEAR RUNWAY 15 END)	153.95	1,019,477.8140	660,240.6827
BL 50	RED CAPPED IRON ROD	151.04	1,018,513.4000	660,059.5100
BL 51	RED CAPPED IRON ROD	150.35	1,018,385.4300	659,906.6300

PASSERO engineering architecture

Principal-in-Charge
Project Manager
Designed by

PROJECT
SKY HARBOUR HANGAR DEVELOPMENT

SEAL/SIGN

SITE
Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

CLIENT
Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

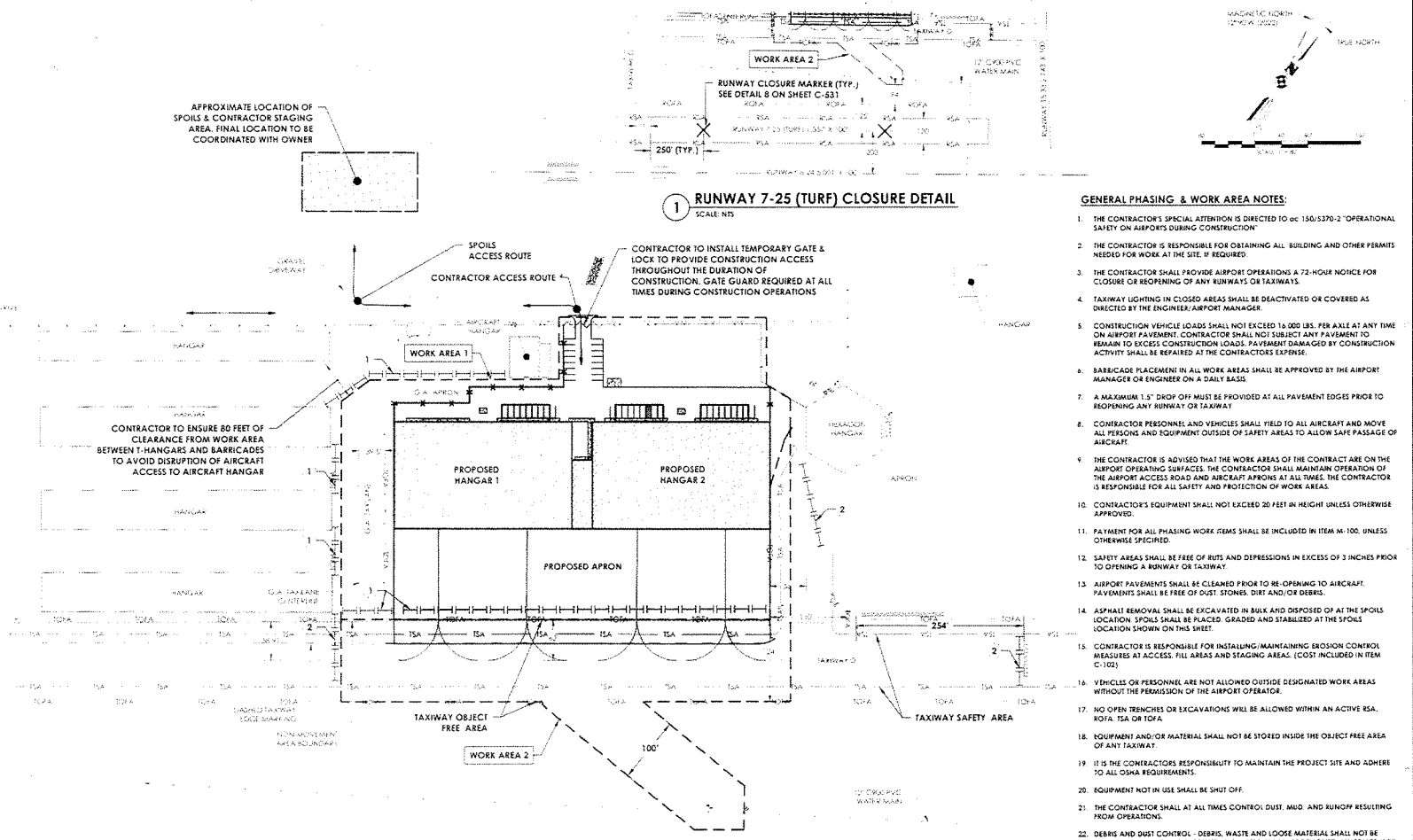
REVISIONS

PROJECT NO: 23000149.0019
CAD (DWG / FILE): 23000149.0019 C-002 General Plan & Survey Control.dwg
DRAWN BY: JC, CMa
CHECKED BY: RDH
COPYRIGHT

SHEET TITLE
General Plan & Survey Control

C-002

March 2025



1 RUNWAY 7-25 (TURF) CLOSURE DETAIL

SCALE: NTS

GENERAL PHASING & WORK AREA NOTES:

1. THE CONTRACTOR'S SPECIAL ATTENTION IS DIRECTED TO ac 150/5370-2 "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION"
2. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL BUILDING AND OTHER PERMITS NEEDED FOR WORK AT THE SITE, IF REQUIRED.
3. THE CONTRACTOR SHALL PROVIDE AIRPORT OPERATIONS A 72-HOUR NOTICE FOR CLOSURE OR REOPENING OF ANY RUNWAYS OR TAXIWAYS.
4. TAXIWAY LIGHTING IN CLOSED AREAS SHALL BE DEACTIVATED OR COVERED AS DIRECTED BY THE ENGINEER/AIRPORT MANAGER.
5. CONSTRUCTION VEHICLE LOADS SHALL NOT EXCEED 16,000 LBS. PER AXLE AT ANY TIME ON AIRPORT PAVEMENT. CONTRACTOR SHALL NOT SUBJECT ANY PAVEMENT TO REMAIN TO EXCESS CONSTRUCTION LOADS. PAVEMENT DAMAGED BY CONSTRUCTION ACTIVITY SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
6. BARRICADE PLACEMENT IN ALL WORK AREAS SHALL BE APPROVED BY THE AIRPORT MANAGER OR ENGINEER ON A DAILY BASIS.
7. A MAXIMUM 1.5" DROP OFF MUST BE PROVIDED AT ALL PAVEMENT EDGES PRIOR TO REOPENING ANY RUNWAY OR TAXIWAY.
8. CONTRACTOR PERSONNEL AND VEHICLES SHALL YIELD TO ALL AIRCRAFT AND MOVE ALL PERSONS AND EQUIPMENT OUTSIDE OF SAFETY AREAS TO ALLOW SAFE PASSAGE OF AIRCRAFT.
9. THE CONTRACTOR IS ADVISED THAT THE WORK AREAS OF THE CONTRACT ARE ON THE AIRPORT OPERATING SURFACES. THE CONTRACTOR SHALL MAINTAIN OPERATION OF THE AIRPORT ACCESS ROAD AND AIRCRAFT APRONS AT ALL TIMES. THE CONTRACTOR IS RESPONSIBLE FOR ALL SAFETY AND PROTECTION OF WORK AREAS.
10. CONTRACTOR'S EQUIPMENT SHALL NOT EXCEED 20 FEET IN HEIGHT UNLESS OTHERWISE APPROVED.
11. PAYMENT FOR ALL PHASING WORK ITEMS SHALL BE INCLUDED IN ITEM M-100, UNLESS OTHERWISE SPECIFIED.
12. SAFETY AREAS SHALL BE FREE OF RUTS AND DEPRESSIONS IN EXCESS OF 3 INCHES PRIOR TO OPENING A RUNWAY OR TAXIWAY.
13. AIRPORT PAVEMENTS SHALL BE CLEANED PRIOR TO RE-OPENING TO AIRCRAFT. PAVEMENTS SHALL BE FREE OF DUST, STONES, DIRT AND/OR DEBRIS.
14. ASPHALT REMOVAL SHALL BE EXCAVATED IN BULK AND DISPOSED OF AT THE SPOILS LOCATION. SPOILS SHALL BE PLACED, GRADED AND STABILIZED AT THE SPOILS LOCATION SHOWN ON THIS SHEET.
15. CONTRACTOR IS RESPONSIBLE FOR INSTALLING/MAINTAINING EROSION CONTROL MEASURES AT ACCESS, FILL AREAS AND STAGING AREAS. (COST INCLUDED IN ITEM C-102)
16. VEHICLES OR PERSONNEL ARE NOT ALLOWED OUTSIDE DESIGNATED WORK AREAS WITHOUT THE PERMISSION OF THE AIRPORT OPERATOR.
17. NO OPEN TRENCHES OR EXCAVATIONS WILL BE ALLOWED WITHIN AN ACTIVE RSA, ROFA, TSA OR TOFA.
18. EQUIPMENT AND/OR MATERIAL SHALL NOT BE STORED INSIDE THE OBJECT FREE AREA OF ANY TAXIWAY.
19. IT IS THE CONTRACTORS RESPONSIBILITY TO MAINTAIN THE PROJECT SITE AND ADHERE TO ALL OSHA REQUIREMENTS.
20. EQUIPMENT NOT IN USE SHALL BE SHUT OFF.
21. THE CONTRACTOR SHALL AT ALL TIMES CONTROL DUST, MUD, AND RUNOFF RESULTING FROM OPERATIONS.
22. DEBRIS AND DUST CONTROL - DEBRIS, WASTE AND LOOSE MATERIAL SHALL NOT BE ALLOWED IN THE AOA. IF OBSERVED, THE MATERIAL WILL BE REMOVED IMMEDIATELY BY THE CONTRACTOR. ALL COST RELATED TO DEBRIS AND DUST CONTROL SHALL BE INCLUDED IN BID.
23. INSPECTION BY AIRPORT - PRIOR TO OPENING TO AIRCRAFT USE AND THE DEPARTURE OF THE CONTRACTORS WORK CREWS, THE CONTRACTOR WILL ARRANGE FOR INSPECTION BY THE AIRPORT OF CONTRACTOR ACTIVITY AREAS. THESE AREAS MUST COMPLY WITH THE SAFETY REQUIREMENTS DEFINED BY FEDERAL AVIATION REGULATIONS PART 139 (AND INTERPRETED BY THE DESIGNATED AIRPORT INSPECTOR) BEFORE PERMISSION FOR THE CONTRACTORS WORK CREWS TO DEPART WILL BE GRANTED. ANY VIOLATIONS IDENTIFIED BY THE AIRPORT ARE TO BE CORRECTED IMMEDIATELY BY THE CONTRACTOR PRIOR TO THE WORK CREW DEPARTING.
24. PLACE TEMPORARY RUNWAY CLOSURE MARKERS. A YELLOW FABRIC "X" SIZE 8' X 60' AS SHOWN ON DETAIL 1 OF THIS SHEET. CONTRACTOR WILL PROVIDE UNLIT RUNWAY CLOSURE MARKERS FOR THE DURATION OF CONSTRUCTION. SEE DETAIL 8 ON SHEET C-531 FOR DETAIL SPECIFICS. THE CONTRACTOR IS RESPONSIBLE FOR SETTING UP/REMOVAL AND MAINTENANCE OF MARKERS. IN THE EVENT MARKERS ARE DAMAGED, CONTRACTOR SHALL REPLACE AT NO ADDITIONAL COST TO THE OWNER. SECURE MARKERS IN PLACE WITH YELLOW SAND BAGS.

KEY NOTES:

1 INSTALL LOW PROFILE BARRICADES WHEN WORKING IN WORK AREA 1.

2 INSTALL LOW PROFILE BARRICADES WHEN WORKING IN WORK AREA 2.

WORK AREA PHASE NOTES:

WORK AREA 1

- INCLUDES ALL WORK OUTSIDE THE TAXIWAY D TOFA AND HEXAGON HANGAR TOFA.
- INCLUDES CLOSURE OF G.A. TAXILANE FOR WORK WITHIN G.A. TAXILANE
- INSTALL WORK AREA 1 BARRICADES ON G.A. APRON & G.A. TAXILANE AS SHOWN
- INSTALL EROSION AND SEDIMENT CONTROL.
- COORDINATION SHALL BE ACTIVELY COMMUNICATED WITH THE AIRPORT FOR NOTAMS TO BE IN PLACE FOR TAXILANE CLOSURE. AIRPORT TO ENSURE WORK AREA IS READY FOR REOPENING PRIOR TO OPENING OF A TAXIWAY OR TAXILANE

WORK AREA 2

- INCLUDES ALL WORK WITHIN THE TAXIWAY D TOFA AND HEXAGON HANGAR TOFA. WORK INCLUDES LIGHTING RECONFIGURATION, WATER MAIN INSTALLATION, DRAINAGE STRUCTURE & PIPE REMOVAL/REPLACEMENTS, SUBBASE AND PAVEMENT PLACEMENT AND PAVEMENT MARKINGS WITHIN THIS WORK AREA.
- WORK WITHIN WORK AREA 2 THAT SHALL BE COMPLETED PRIOR TO ONLY WORKING IN WORK AREA 1 INCLUDES TAXIWAY LIGHTING RECONFIGURATION, WATER MAIN INSTALLATION, DRAINAGE STRUCTURE & PIPE REMOVAL/REPLACEMENTS, AND SUBBASE PLACEMENT WITH TAPERED EDGE.
- RUNWAY 7-25 IS REQUIRED TO BE CLOSED FOR WATERMAIN INSTALLATION WORK WITHIN THE WORK AREA. CONTRACTOR TO COMMUNICATE RUNWAY CLOSURE WITH AIRPORT. SEE DETAIL 1 THIS SHEET FOR RUNWAY CLOSURE "X" LOCATION OF PLACEMENT.
- PRIOR TO OPENING OF A TAXIWAY OR TAXILANE SUBBASE PLACEMENT SHALL BE TAPERED. NO OPEN EXCAVATIONS ARE ALLOWED WITHIN THE TOFA OR TSA OF AN OPEN TAXIWAY OR TAXILANE.

WORK AREA 2 (CONT.)

- COORDINATION SHALL BE ACTIVELY COMMUNICATED WITH THE AIRPORT FOR NOTAMS TO BE IN PLACE FOR RUNWAY/TAXIWAY/TAXILANE CLOSURES. AIRPORT TO ENSURE WORK AREA IS READY FOR REOPENING PRIOR TO OPENING OF A RUNWAY, TAXIWAY OR TAXILANE.
- INCLUDES CLOSURES OF RUNWAY 7-25, TAXIWAY D AND HEXAGON HANGAR TAXILANE.
- INSTALL WORK AREA 1 & WORK AREA 2 BARRICADES AS SHOWN FOR CLOSURES.
- INSTALL SILT FENCE/EROSION CONTROL.
- MINIMIZE DOWN TIME FOR TAXIWAY LIGHTING RECONFIGURATION AND ALL OTHER WORK WITHIN THIS WORK AREA.
- DEACTIVATE/COVER TAXIWAY LIGHTS AND SIGNS ON EXISTING TAXIWAY D WITHIN WORK AREA
- ALL WORK IN WORK AREA 2 SHALL BE COMPLETED IN 10 CONSECUTIVE WORKING DAYS.

PASSERO engineering architecture

PROJECT: SKY HARBOUR HANGAR DEVELOPMENT

STAMP:

SITE: Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

CLIENT: **Sky Harbour LLC**
136 Tower Rd., Suite 205
White Plains, NY 10604

REVISIONS

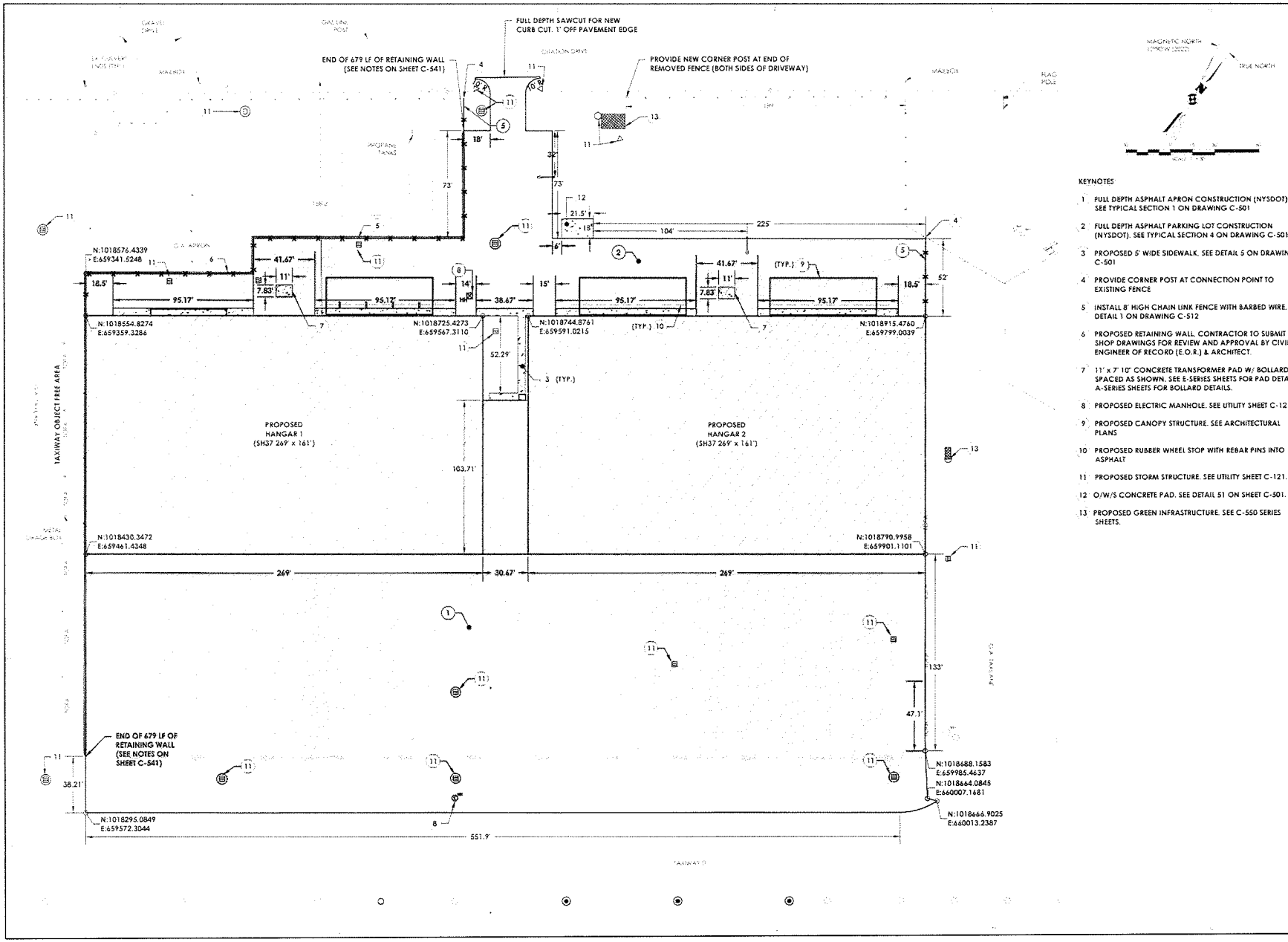
NO.	DATE	DESCRIPTION

PROJECT NO: 23000149.0019
CAD FILE: 23000149.0019 C-031 CSPP.dwg
DRAWN BY: AC, CM
CHECKED BY: RGN
COPYRIGHT:

SHEET TITLE: Construction Safety & Phasing Plan

C-031

March 2025



KEYNOTES

1. FULL DEPTH ASPHALT APRON CONSTRUCTION (NYSDOT) SEE TYPICAL SECTION 1 ON DRAWING C-501
2. FULL DEPTH ASPHALT PARKING LOT CONSTRUCTION (NYSDOT). SEE TYPICAL SECTION 4 ON DRAWING C-501
3. PROPOSED 5' WIDE SIDEWALK. SEE DETAIL 5 ON DRAWING C-501
4. PROVIDE CORNER POST AT CONNECTION POINT TO EXISTING FENCE
5. INSTALL 8' HIGH CHAIN LINK FENCE WITH BARBED WIRE. SEE DETAIL 1 ON DRAWING C-512
6. PROPOSED RETAINING WALL. CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR REVIEW AND APPROVAL BY CIVIL ENGINEER OF RECORD (E.O.R.) & ARCHITECT.
7. 11' x 7' 10" CONCRETE TRANSFORMER PAD W/ BOLLARDS SPACED AS SHOWN. SEE E-SERIES SHEETS FOR PAD DETAILS. A-SERIES SHEETS FOR BOLLARD DETAILS.
8. PROPOSED ELECTRIC MANHOLE. SEE UTILITY SHEET C-121
9. PROPOSED CANOPY STRUCTURE. SEE ARCHITECTURAL PLANS
10. PROPOSED RUBBER WHEEL STOP WITH REBAR PINS INTO ASPHALT
11. PROPOSED STORM STRUCTURE. SEE UTILITY SHEET C-121.
12. O/W/S CONCRETE PAD. SEE DETAIL S1 ON SHEET C-501.
13. PROPOSED GREEN INFRASTRUCTURE. SEE C-550 SERIES SHEETS.

PASSERO engineering architecture

SKY HARBOUR HANGAR DEVELOPMENT

Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

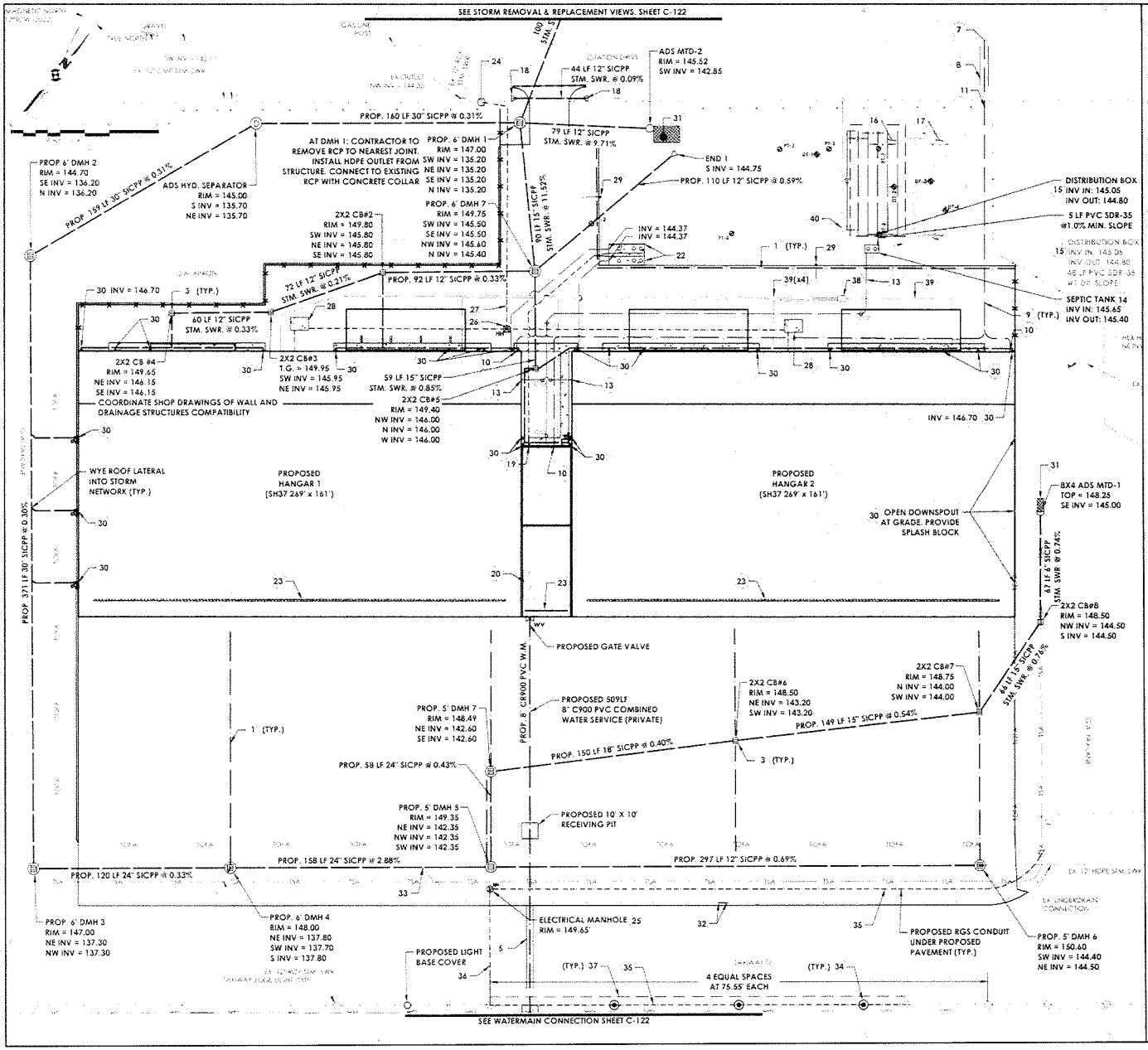
Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

PROJECT NO: 23000149.0019

Site Plan

C-101

March 2025



KEYNOTES:

1. 6 INCH UNDERDRAIN, SEE DETAIL 2 ON DRAWING C-501
2. CONNECT NEW DRAINAGE PIPE TO DRAINAGE STRUCTURE, SEE DETAIL 7 ON DRAWING C-501
3. PROPOSED 24 INCH SQUARE CATCH BASIN, SEE DETAIL 6 ON DRAWING C-501
4. CONNECT TO EXISTING WATER VALVE WITH PROPOSED WATER SERVICE LINE AND CONNECTION TO HANGAR. COORDINATE WITH UTILITY COMPANY FOR PROPOSED SERVICE. SEE SHEET C-122
5. DIRECTIONAL DRILL FOR PROPOSED WATER LINE
6. 8 INCH C900 PVC WATER LINE, SEE DETAIL 2 ON DRAWING C-511
7. CONNECT TO EXISTING GAS MAIN WITH PROPOSED GAS SERVICE LINE AND CONNECTION TO HANGAR. SEE MEP DRAWINGS. COORDINATE WITH UTILITY COMPANY FOR PROPOSED SERVICE.
8. OPEN CUT AND REPAIR ASPHALT
9. GAS LINE, SEE DETAIL 4 ON DRAWING C-514.
10. SUGGESTED LOCATION OF GAS METER. COORDINATE WITH UTILITY PROVIDER
11. OPEN FENCE FOR PROPOSED UTILITY TRENCHING. REPLACE IN KIND.
12. 12 INCH SICPP STORM PIPE, SEE DETAIL 8 ON DRAWING C-501
13. 8 INCH Ø PVC SDR-35 SANITARY SEWER @ 0.50%, SEE DETAIL 3 ON DRAWING C-512
14. 1,000-GALLON SEPTIC TANK. SEE DETAIL 1 ON DRAWING C-513.
15. DISTRIBUTION BOX. SEE DETAIL 3 ON DRAWING C-513.
16. SANITARY SUBSURFACE DISPOSAL SYSTEM . SEE SHEET C-513.
17. SANITARY SUBSURFACE DISPOSAL SYSTEM FUTURE EXPANSION/REPLACEMENT AREA. NOT IN CONTRACT.
18. MATCH INVERTS TO EXISTING SWALE.
19. BANK OF 2 ELECTRIC CONDUITS. 1 FEED INTO GSE, 1 FEED OUT TO O/W SEPARATORS FLUID LEVEL ALARMS, O/W SEPARATOR CONTROL PANELS INSTALLED INSIDE GSE.
20. PROPOSED BACKFLOW PREVENTION DEVICE WITHIN BUILDING SEE PLUMBING PLANS.
21. INSTALLATION OF THRUST BLOCKS. SEE DETAIL 6 AND 7 ON SHEET C-511.
22. 3000 GALLON OIL/WATER/SEPARATOR WITH VENTED COVERS
23. TRENCH DRAINS.
24. CONNECT TO EXISTING ELECTRICAL WITH PROPOSED ELECTRIC SERVICE LINE AND CONNECTION TO HANGAR. SEE MEP DRAWINGS. COORDINATE WITH UTILITY COMPANY FOR PROPOSED SERVICE.
25. 24" DIAMETER ELECTRICAL MANHOLE LOAD RATED. SEE DETAIL 3 ON DWG C-515.
26. 24" DIAMETER ELECTRICAL MANHOLE LOAD RATED, SEE DETAIL 3 ON DWG C-515 3 INLET FEEDS. 1 FEED TO HANGAR 1 TRANSFORMER. 1 FEED TO HANGAR 2 TRANSFORMER. 1 FEED TO GSE.
27. BANK OF ELECTRIC FEEDS. 3 TOTAL. COORDINATE WITH UTILITY PROVIDER.
28. PAD MOUNTED TRANSFORMER AND BOLLARDS. REFER TO E-SERIES SHEETS FOR TRANSFORMER PAD. A-SERIES FOR BOLLARD DETAILS.
29. LIGHT POLE SEE DETAIL 5 ON SHEET C-514. SEE MECHANICAL PLANS FOR POWER AND CABLE TRENCHING REQUIREMENTS.
30. ROOF DOWNSPOUTS WITH UNDERGROUND DRAINAGE LATERAL, SEE DETAIL 10 ON SHEET C-501.
31. INFILTRATION BASIN GREEN INFRASTRUCTURE, SEE C-550 SERIES SHEETS.
32. CONNECT EXISTING UNDERDRAIN PIPE TO PROPOSED UNDERDRAIN.
33. CONNECT EXISTING 6" UNDERDRAIN TO PROPOSED 12" STORM PIPE, SEE DETAIL 9 ON SHEET C-501.
34. PROPOSED RELOCATED LED TAXIWAY EDGE LIGHT, CONCRETE BASE, AND TRANSFORMER. SEE DETAIL 1 ON DWG C-514.
35. PROPOSED 1/C, #8 AWG, 5KV, L-824, TYPE "C" CABLE IN NEW 2" PVC ELECTRICAL CONDUIT IN TURF AND IN NEW 2" RGS CONDUIT UNDER PAVEMENT. SEE DETAILS 2 AND 4 ON DWG C-514.
36. PROPOSED CABLE TO BE FED THROUGH EXISTING RGS CONDUIT.
37. PROPOSED #6 AWG COUNTERPOISE, SEE DETAIL 4 ON DWG C-514.
38. 28"x50"x41" IT DISTRIBUTION HANDHOLE. SEE IT SERIES SHEETS.
39. 2" CONDUIT WITH (1) 3-CELL MAXCELL FABRIC INNERDUCT. SEE IT-SERIES FOR DESTINATION.
40. (1) 4" U/G CONDUIT WITH (2) 4-CELL MAXCELL FABRIC INNERDUCTS TO UTILITY POLE. SEE IT SERIES SHEETS.

PASSERO engineering architecture

SKY HARBOUR HANGAR DEVELOPMENT

Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

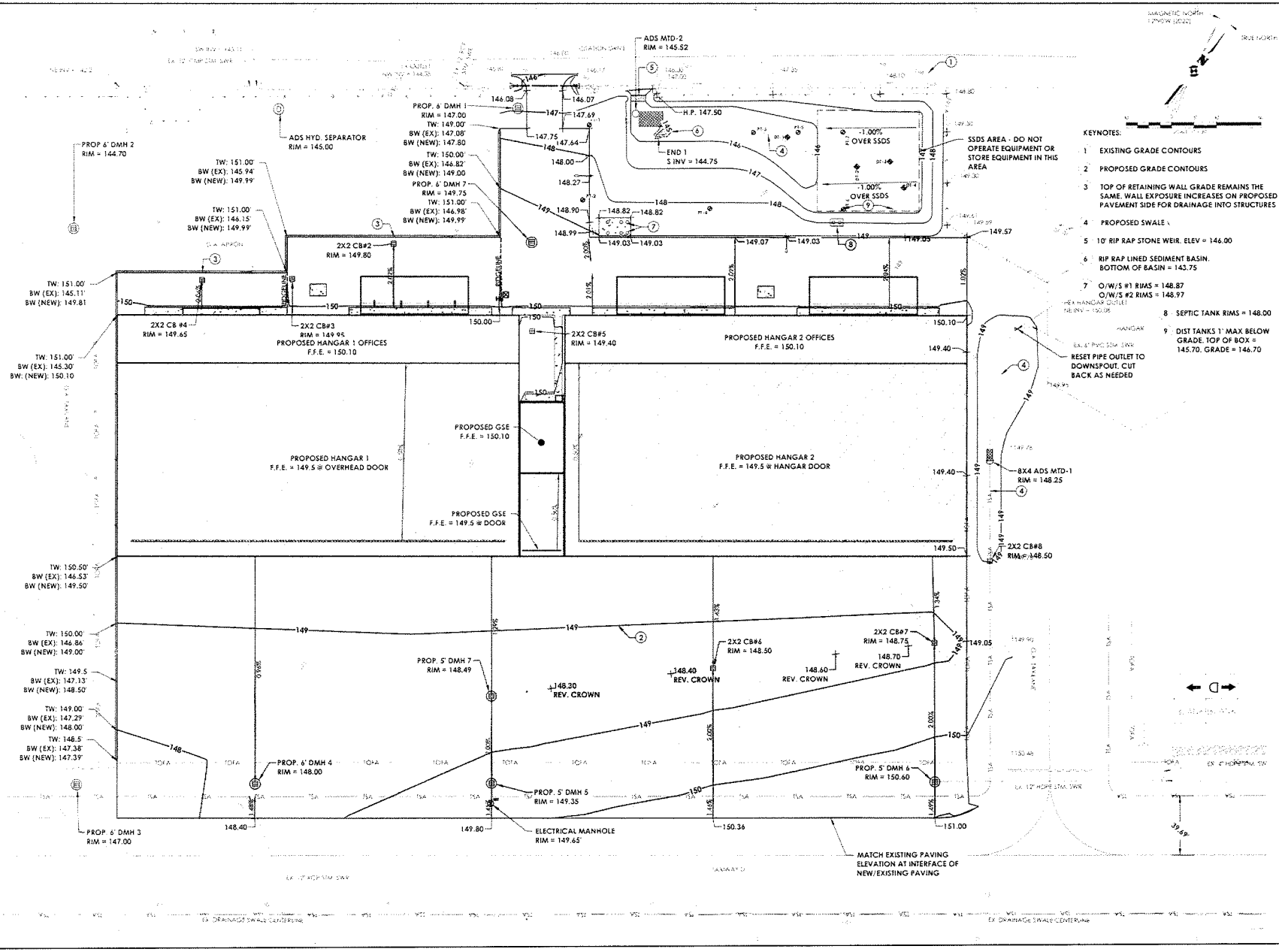
Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

PROJECT NO: 23000149.0019

Utility Plan

C-121

March 2025



PASSERO engineering architecture

SKY HARBOUR HANGAR DEVELOPMENT

Hudson Valley Regional Airport
263 New Hackensack Rd.
Wappingers Falls, NY 12590

Sky Harbour LLC
136 Tower Rd., Suite 205
White Plains, NY 10604

PROJECT NO: 23000149.0019

Grading Plan

C-201

March 2025

Agency Use Only [If applicable]

Project :

Date :

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency **and** the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer "**Yes**" to a numbered question, please complete all the questions that follow in that section.
- If you answer "**No**" to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box "Moderate to large impact may occur."
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the "whole action".
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land
Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1)
If "Yes", answer questions a - j. If "No", move on to Section 2.

☐ NO ☑ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.	E2d	☑	☐
b. The proposed action may involve construction on slopes of 15% or greater.	E2f	☑	☐
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.	E2a	☑	☐
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.	D2a	☑	☐
e. The proposed action may involve construction that continues for more than one year or in multiple phases.	D1e	☑	☐
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).	D2e, D2q	☑	☐
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.	B1i	☑	☐
h. Other impacts: _____ _____		☐	☐

2. Impact on Geological Features

The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g) ☑ NO ☐ YES

If "Yes", answer questions a - c. If "No", move on to Section 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____	E2g	☐	☐
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	☐	☐
c. Other impacts: _____		☐	☐

3. Impacts on Surface Water

The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h) ☑ NO ☐ YES

If "Yes", answer questions a - l. If "No", move on to Section 4.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	☐	☐
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	☐	☐
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	☐	☐
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	☐	☐
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	☐	☐
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	☐	☐
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	☐	☐
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	☐	☐
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	☐	☐
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	☐	☐
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	☐	☐

l. Other impacts: _____		☐	☐

4. Impact on groundwater

The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. (See Part 1. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t)

☑ NO ☐ YES

If "Yes", answer questions a - h. If "No", move on to Section 5.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.	D2c	☐	☐
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____	D2c	☐	☐
c. The proposed action may allow or result in residential uses in areas without water and sewer services.	D1a, D2c	☐	☐
d. The proposed action may include or require wastewater discharged to groundwater.	D2d, E2l	☐	☐
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.	D2c, E1f, E1g, E1h	☐	☐
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.	D2p, E2l	☐	☐
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.	E2h, D2q, E2l, D2c	☐	☐
h. Other impacts: _____		☐	☐

5. Impact on Flooding

The proposed action may result in development on lands subject to flooding. (See Part 1. E.2)

☑ NO ☐ YES

If "Yes", answer questions a - g. If "No", move on to Section 6.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.	E2i	☐	☐
b. The proposed action may result in development within a 100 year floodplain.	E2j	☐	☐
c. The proposed action may result in development within a 500 year floodplain.	E2k	☐	☐
d. The proposed action may result in, or require, modification of existing drainage patterns.	D2b, D2e	☐	☐
e. The proposed action may change flood water flows that contribute to flooding.	D2b, E2i, E2j, E2k	☐	☐
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?	E1e	☐	☐

g. Other impacts: _____		☐	☐

6. Impacts on Air

The proposed action may include a state regulated air emission source. (See Part 1. D.2.f., D.2.h, D.2.g) ☑ NO ☐ YES

If "Yes", answer questions a - f. If "No", move on to Section 7.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels:			
i. More than 1000 tons/year of carbon dioxide (CO_2)	D2g	☐	☐
ii. More than 3.5 tons/year of nitrous oxide (N_2O)	D2g	☐	☐
iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs)	D2g	☐	☐
iv. More than .045 tons/year of sulfur hexafluoride (SF_6)	D2g	☐	☐
v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions	D2g	☐	☐
vi. 43 tons/year or more of methane	D2h	☐	☐
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	☐	☐
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	☐	☐
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	☐	☐
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	☐	☐
f. Other impacts: _____		☐	☐

7. Impact on Plants and Animals

The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.) ☑ NO ☐ YES

If "Yes", answer questions a - j. If "No", move on to Section 8.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	☐	☐
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	☐	☐
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	☐	☐
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	☐	☐

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	☐	☐
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	☐	☐
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	☐	☐
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____ _____	E1b	☐	☐
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	☐	☐
j. Other impacts: _____ _____		☐	☐

8. Impact on Agricultural Resources

The proposed action may impact agricultural resources. (See Part 1. E.3.a. and b.) ☑NO ☐YES

If "Yes", answer questions a - h. If "No", move on to Section 9.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	☐	☐
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, E1b	☐	☐
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	☐	☐
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	☐	☐
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	E1a, E1b	☐	☐
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	☐	☐
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	☐	☐
h. Other impacts: _____		☐	☐

9. Impact on Aesthetic Resources

The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.)

☑ NO ☐ YES

If "Yes", answer questions a - g. If "No", go to Section 10.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	☐	☐
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	☐	☐
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	 ☐ ☐	 ☐ ☐
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	 ☐ ☐	 ☐ ☐
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	☐	☐
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile ½ -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	☐	☐
g. Other impacts: _____		☐	☐

10. Impact on Historic and Archeological Resources

The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.)

☑ NO ☐ YES

If "Yes", answer questions a - e. If "No", go to Section 11.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on the National or State Register of Historical Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places.	E3e	☐	☐
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	☐	☐
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	☐	☐

d. Other impacts: _____		☐	☐
e. If any of the above (a-d) are answered "Moderate to large impact may occur", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	☐	☐
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	☐	☐
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	☐	☐

11. Impact on Open Space and Recreation

The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan.
(See Part 1. C.2.c, E.1.c., E.2.q.)
If "Yes", answer questions a - e. If "No", go to Section 12.

☑ NO ☐ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.	D2e, E1b E2h, E2m, E2o, E2n, E2p	☐	☐
b. The proposed action may result in the loss of a current or future recreational resource.	C2a, E1c, C2c, E2q	☐	☐
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.	C2a, C2c E1c, E2q	☐	☐
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.	C2c, E1c	☐	☐
e. Other impacts: _____		☐	☐

12. Impact on Critical Environmental Areas

The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d)
If "Yes", answer questions a - c. If "No", go to Section 13.

☑ NO ☐ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.	E3d	☐	☐
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.	E3d	☐	☐
c. Other impacts: _____		☐	☐

13. Impact on Transportation

The proposed action may result in a change to existing transportation systems. (See Part 1. D.2.j) ☑ NO ☐ YES

If "Yes", answer questions a - f. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	☐	☐
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	☐	☐
c. The proposed action will degrade existing transit access.	D2j	☐	☐
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	☐	☐
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	☐	☐
f. Other impacts: _____ _____		☐	☐

14. Impact on Energy

The proposed action may cause an increase in the use of any form of energy. (See Part 1. D.2.k) ☐ NO ☑ YES

If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	☑	☐
b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.	D1f, D1q, D2k	☑	☐
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	☑	☐
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	☑	☐
e. Other Impacts: _____ _____		☐	☐

15. Impact on Noise, Odor, and Light

The proposed action may result in an increase in noise, odors, or outdoor lighting. (See Part 1. D.2.m., n., and o.) ☑ NO ☐ YES

If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	☐	☐
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	☐	☐
c. The proposed action may result in routine odors for more than one hour per day.	D2o	☐	☐

d. The proposed action may result in light shining onto adjoining properties.	D2n	☐	☐
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	☐	☐
f. Other impacts: _____		☐	☐

16. Impact on Human Health

The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part 1.D.2.q., E.1. d. f. g. and h.) ☑ NO ☐ YES

If "Yes", answer questions a - m. If "No", go to Section 17.

	Relevant Part I Question(s)	No,or small impact may occur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	☐	☐
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	☐	☐
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	☐	☐
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	☐	☐
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	☐	☐
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	☐	☐
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	☐	☐
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	☐	☐
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	☐	☐
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	☐	☐
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	☐	☐
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	☐	☐
m. Other impacts: _____			

17. Consistency with Community Plans

The proposed action is not consistent with adopted land use plans. ☑ NO ☐ YES

(See Part 1. C.1, C.2. and C.3.)

If "Yes", answer questions a - h. If "No", go to Section 18.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	☐	☐
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	☐	☐
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	☐	☐
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	☐	☐
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, E1b	☐	☐
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	☐	☐
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	☐	☐
h. Other: _____ _____		☐	☐

18. Consistency with Community Character

The proposed project is inconsistent with the existing community character. ☑ NO ☐ YES

(See Part 1. C.2, C.3, D.2, E.3)

If "Yes", answer questions a - g. If "No", proceed to Part 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	☐	☐
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	☐	☐
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	☐	☐
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	☐	☐
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	☐	☐
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	☐	☐
g. Other impacts: _____ _____		☐	☐

PRINT FULL FORM

Agency Use Only [If Applicable]

Project :

Date :

Full Environmental Assessment Form
Part 3 - Evaluation of the Magnitude and Importance of Project Impacts
and
Determination of Significance

Part 3 provides the reasons in support of the determination of significance. The lead agency must complete Part 3 for every question in Part 2 where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.

Based on the analysis in Part 3, the lead agency must decide whether to require an environmental impact statement to further assess the proposed action or whether available information is sufficient for the lead agency to conclude that the proposed action will not have a significant adverse environmental impact. By completing the certification on the next page, the lead agency can complete its determination of significance.

Reasons Supporting This Determination:

To complete this section:

- Identify the impact based on the Part 2 responses and describe its magnitude. Magnitude considers factors such as severity, size or extent of an impact.
- Assess the importance of the impact. Importance relates to the geographic scope, duration, probability of the impact occurring, number of people affected by the impact and any additional environmental consequences if the impact were to occur.
- The assessment should take into consideration any design element or project changes.
- Repeat this process for each Part 2 question where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.
- Provide the reason(s) why the impact may, or will not, result in a significant adverse environmental impact
- For Conditional Negative Declarations identify the specific condition(s) imposed that will modify the proposed action so that no significant adverse environmental impacts will result.
- Attach additional sheets, as needed.

The project will not have any significant impacts on the environment, culture or natural and historic resources. The construction of aircraft hanger buildings is consistent with the current land use at Hudson Valley Regional Airport. PFAS contamination is present at the project site. The property owner (Dutchess County) is working with NYSDEC in order to develop work plans and soil management plans to address the handling and disposition of PAS-containing soils and water during and after construction. By following NYSDEC direction and regulations, the site will be developed and maintained in a manner that poses no increased risk to public heath or the environment. Based on the information presented in Part 1 of the FEAF, and the evaluation done in Part 2 of the FEAF, this project will have no significant adverse environmental impacts.

Determination of Significance - Type 1 and Unlisted Actions

SEQR Status: ☐ Type 1 ☑ Unlisted

Identify portions of EAF completed for this Project: ☑ Part 1 ☑ Part 2 ☑ Part 3

Upon review of the information recorded on this EAF, as noted, plus this additional support information including site plans, building plans and approvals from Dutchess County Health Dept.

and considering both the magnitude and importance of each identified potential impact, it is the conclusion of the Dutchess County Department of Public Works, on behalf of the County of Dutchess as lead agency that:

☐ A. This project will result in no significant adverse impacts on the environment, and, therefore, an environmental impact statement need not be prepared. Accordingly, this negative declaration is issued.

☑ B. Although this project could have a significant adverse impact on the environment, that impact will be avoided or substantially mitigated because of the following conditions which will be required by the lead agency:

Soil and water disturbed during construction will be handled in accordance with NYSDEC's requirements.

There will, therefore, be no significant adverse impacts from the project as conditioned, and, therefore, this conditioned negative declaration is issued. A conditioned negative declaration may be used only for UNLISTED actions (see 6 NYCRR 617.7(d)).

☐ C. This Project may result in one or more significant adverse impacts on the environment, and an environmental impact statement must be prepared to further assess the impact(s) and possible mitigation and to explore alternatives to avoid or reduce those impacts. Accordingly, this positive declaration is issued.

Name of Action: Sky Harbour Hanger Development at Hudson Valley Regional Airport	
Name of Lead Agency: County of Dutchess (Dept. of Public Works)	
Name of Responsible Officer in Lead Agency: Robert H. Balkind, P.E.	
Title of Responsible Officer: Commissioner of Public Works	
Signature of Responsible Officer in Lead Agency: Robert Balkind	Date: 4/8/2025
Signature of Preparer (if different from Responsible Officer)	Date:

For Further Information:

Contact Person: Robert H. Balkind, P.E., Commissioner

Address: 626 Dutchess Turnpike, Poughkeepsie, NY 12603

Telephone Number: 845.486.2085

E-mail: rbalkind@dutchessny.gov

For Type 1 Actions and Conditioned Negative Declarations, a copy of this Notice is sent to:

Chief Executive Officer of the political subdivision in which the action will be principally located (e.g., Town / City / Village of)
Other involved agencies (if any)
Applicant (if any)
Environmental Notice Bulletin: http://www.dec.ny.gov/enb/enb.html

PRINT FULL FORM

Public Works and Capital Projects Roll Call

District	*Name*	*Yes*	*No*
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*		
District 1 - Town of Poughkeepsie	Gorman		
District 10 - City of Poughkeepsie	Johnson (VC)	Absent	
District 12 - East Fishkill	Metzger (C)		
District 13 - East Fishkill and Wappinger	Paoloni		
District 15 - Wappinger	Faust		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 23 - Pawling, Beekman and East Fishkill	Rolison		

Present: 11 Resolution: ✓ Total : 11 0

Absent: 1 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025068 ADOPTION OF DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT IN CONNECTION WITH THE POU DEVELOPMENT, LLC AVIATION HANGAR PROJECT AT THE HUDSON VALLEY REGIONAL AIRPORT

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

2025068 ADOPTION OF DETERMINATION OF NO SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT IN CONNECTION WITH THE POU DEVELOPMENT, LLC AVIATION HANGAR PROJECT AT THE HUDSON VALLEY REGIONAL AIRPORT

MAY 12, 2025

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2025069

RE: MORTGAGE TAX APPORTIONMENT PERIOD
OCTOBER 1, 2024 THROUGH MARCH 31, 2025

Legislators CASWELL, TRUITT, HOUSTON, POLASEK, MC HOUL, D'AQUANNI, GORMAN, and VERSACI 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 of October 1, 2024 through March 31, 2025, 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-049-25
EMW/rjw
G-0145-A
04/15/2025
Fiscal Impact: See Attached

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager

LEIGH WAGER, CLERK OF THE LEGISLATURE

Print

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 0

Total Current Year Revenue $ 0
and Source

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

Identify Line Items(s):
Mortgage Tax Receipts are held in account T.758

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:
Requesting authorization to distribute Mortgage Tax receipts for the period October 1, 2024 , through March 31, 2025. The distribution is based on the report of the County Clerk and Commissioner of Finance Mortgage Tax Receipts and Distributions.

Prepared by: Mariya Kondratyuk Prepared On: 4/4/25

Print

Dut pdf

OFFICE OF
COMMISSIONER OF FINANCE

MORTGAGE TAX DISTRIBUTION **June 2, 2025**

CITIES	**AMOUNT**
BEACON	320,267.23
POUGHKEEPSIE	327,159.22
TOWNS	
AMENIA	99,464.03
BEEKMAN	217,389.24
CLINTON	80,462.42
DOVER	82,729.73
EAST FISHKILL	489,147.08
FISHKILL	305,896.41
HYDE PARK	238,235.40
LAGRANGE	234,875.42
MILAN	86,912.28
NORTH EAST	35,155.98
PAWLING	128,820.59
PINE PLAINS	35,766.19
PLEASANT VLY	116,075.90
POUGHKEEPSIE	491,109.41
RED HOOK	117,211.19
RHINEBECK	98,694.57
STANFORD	49,507.69
UNIONVALE	49,076.68
WAPPINGER	298,682.22
WASHINGTON	89,876.70
VILLAGES	
FISHKILL	21,054.12
MILLBROOK	8,631.73
MILLERTON	3,036.97
PAWLING	11,132.83
RED HOOK	11,158.39
RHINEBECK	18,335.06
TIVOLI	6,736.78
WAPPINGER FALLS	23,885.68
Other non-Distributed - Adj order	0.00
TOTAL	**4,096,487.14**

Heidi Sen

COMMISSIONER OF FINANCE

RECEIVED
APR 15 2025
By

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

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

April 15, 2025

Dear Clerk Wager:

Please find attached the Semi-Annual Mortgage Tax report for the period October 1, 2024 through March 31, 2025. This report is submitted to you pursuant to Section 261 of the New York State Tax law.

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.

Yours in governance:

Bradford Kendall

NEW YORK STATE | Department of Taxation and Finance

Office of Real Property Tax Services Division

April 15th, 2025

Tax Article: 11
Tax Type: Mortgage Recording
County: Dutchess
Period: October 2024-March 2025

DUTCHESS COUNTY CLERK'S OFFICE
RECEIVED
2025 APR 15 PM 3:

DUTCHESS COUNTY CLERK
22 MARKET STREET
POUGHKEEPSIE, NY 12601

We approved your report.

We approved your Semiannual Form AU-202, *New York State Mortgage Tax Semiannual Report,* which we received on April 15th, 2025.

The net amount of $4,096,487.14 due to the respective tax districts is approved. You may submit the report to your County Legislative Body for their action, pursuant to Tax Law §261.

Questions?

- Visit our website.
- Call George Muller at 518-486-6127

Department of Taxation and Finance

New York State Mortgage Tax Semi-Annual Report

AU-202

County of **DUTCHESS** for the period **OCTOBER 2024** through **MARCH 2025**
(Month) (Month)

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	Interest Received by Recording Officer	Recording Officer's Expense	Refunds or Adjustments	Amount Paid to Treasurer (1+2)-(3-4)	Interest Received by Treasurer	Treasurer's Expense	Tax District's Share (5+6)-7	Local Tax	Additional Tax	Special Assistance Fund	Special Additional Tax
	A10-A1	A1	A14	A3 + A12					B15	C15	D15	E15
OCTOBER	$ 842,632.16	$ -	$ 12,381.79	$ -	$ 830,250.37	$ 3,617.33		$ 833,867.70		$ 500,784.84	$ 278,275.98	$ 67,780.50
NOVEMBER	$ 582,475.50	$ -	$ 11,163.58	$ -	$ 571,311.92	$ 3,828.56		$ 575,140.48		$ 474,055.14	$ 210,224.17	$ 24,382.07
DECEMBER	$ 744,711.35	$ -	$ 12,469.62	$ -	$ 732,241.73	$ 1,101.06	$ 1,000.00	$ 732,342.79		$ 427,986.75	$ 224,649.78	$ 83,818.37
JANUARY	$ 797,162.26	$ -	$ 12,580.96	$ -	$ 784,581.30	$ 1,473.88		$ 786,055.18		$ 457,746.77	$ 218,424.51	$ 98,998.66
FEBRUARY	$ 606,536.50	$ -	$ 12,640.17	$ -	$ 593,896.33	$ 1,807.76		$ 595,704.09		$ 345,091.07	$ 207,752.55	$ 28,397.60
MARCH	$ 584,432.87	$ -	$ 12,587.10	$ -	$ 571,845.77	$ 2,531.13	$ 1,000.00	$ 573,376.90		$ 331,991.15	$ 194,514.16	$ 37,926.44
Totals	**$ 4,157,950.64**	**$ -**	**$ 73,823.22**	**$ -**	**$ 4,084,127.42**	**$ 14,359.72**	**$ 2,000.00**	**$ 4,096,487.14**	**##**	**$ 2,537,655.72**	**$ 1,333,841.15**	**$ 341,303.64**

Recording Officer
Office of the Dutchess County Clerk

Treasurer
Office of the 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 columns 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	$ 100,956.38		$ -	$ 100,956.38	$ 99,464.03
Beekman	$ 220,650.94		$ -	$ 220,650.94	$ 217,389.24
Clinton	$ 81,669.67		$ -	$ 81,669.67	$ 80,462.42
Dover	$ 83,971.00		$ -	$ 83,971.00	$ 82,729.73
East Fishkill	$ 496,486.22		$ -	$ 496,486.22	$ 489,147.08
Fishkill	$ 331,856.08		$ -	$ 331,856.08	$ 326,950.53
Hyde Park	$ 241,809.87		$ -	$ 241,809.87	$ 238,235.40
Lagrange	$ 238,399.48		$ -	$ 238,399.48	$ 234,875.42
Milan	$ 88,216.31		$ -	$ 88,216.31	$ 86,912.28
North East	$ 38,766.00		$ -	$ 38,766.00	$ 38,192.95
Pawling	$ 142,053.27		$ -	$ 142,053.27	$ 139,953.42
Pl ains	$ 36,302.82		$ -	$ 36,302.82	$ 35,766.19
Pleasant Valley	$ 117,817.50		$ -	$ 117,817.50	$ 116,075.90
T/Poughkeepsie	$ 503,262.56	$ -	$ -	$ 503,262.56	$ 495,823.25
Red Hook	$ 137,133.49		$ -	$ 137,133.49	$ 135,106.36
Rhinebeck	$ 118,785.54		$ -	$ 118,785.54	$ 117,029.63
Stanford	$ 50,250.50		$ -	$ 50,250.50	$ 49,507.69
Union Vale	$ 49,813.02		$ -	$ 49,813.02	$ 49,076.68
Wappinger	$ 322,623.14		$ -	$ 322,623.14	$ 317,854.07
Washington	$ 99,986.45		$ -	$ 99,986.45	$ 98,508.43
City of Beacon	$ 325,072.50		$ -	$ 325,072.50	$ 320,267.23
City of Poughkeepsie	$ 332,067.90		$ -	$ 332,067.90	$ 327,159.22
TOTAL TAX DISTRICTS 22					
TOTALS	$ 4,157,950.64	$ -	$ -	$ 4,157,950.64	$ 4,096,487.14

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

Budget, Finance, and Personnel Committee Roll Call

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

Present: 11 Resolution: ✓ Total : 11 0

Absent: 1 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025069 MORTGAGE TAX APPORTIONMENT PERIOD OCTOBER 1, 2024 THROUGH MARCH 31, 2025

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ___ **Yes** **No**

Vacant: 0 **Abstentions:** 0

2025069 MORTGAGE TAX APPORTIONMENT PERIOD OCTOBER 1, 2024 THROUGH MARCH 31, 2025

MAY 12, 2025

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2025070

RE: APPROVAL OF APPLICATION TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARGE-BACK BY THE COMMISSIONER OF FINANCE

APPLICANT: Gardens at Rhinebeck
c/o Westchester Prop.
520 White Plains Rd, Ste 450
Tarrytown, NY 10591

ACCOUNT NO. 135089-6170-00-080527-0000

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

WHEREAS, there is an assessment on the January 2024 County/Town tax roll for the Town of Rhinebeck under the name of Gardens at Rhinebeck, Account No. 135089-6170-00-080527-0000, and

WHEREAS, the owner of said parcel, by application attached hereto, has applied for a cancellation of real property taxes based on a clerical error, and

WHEREAS, pursuant to Section 554 of the Real Property Tax Law, the County Director of Real Property Tax Service has investigated this claim and it has been determined and certified by said Director that the tax bill, as issued, is incorrect due to the clerical error, and

WHEREAS, attached hereto the written report of the Director, together with her recommendation that the application be approved by the County Legislature, and

WHEREAS, the County Legislature has agreed that the clerical error does exist, now, therefore, be it

RESOLVED, that the application received March 6, 2025 relating to Account No. 135089-6170-00-080527-0000 for a cancellation of said tax bills is hereby approved, and be it further

RESOLVED, that the Clerk of the Dutchess County Legislature be and she hereby is authorized and directed to send a copy of this resolution to the applicant and to the Commissioner of Finance directing said Commissioner to cancel said tax bill, and be it further

RESOLVED, that the Commissioner of Finance be and is hereby authorized, empowered, and directed to charge back the erroneous taxes as follows:

A342	Allowance for Uncollectible taxes	$ 774.13
A430	Town Outside Rhinebeck	$ 268.23
A430	Starr Library	$ 50.76
A430	Morton Library	$ 11.69
A430	Rhinecliff Fire	$ 48.45
A440	Rhinebeck Central School District	$2,870.28
	TOTAL CHARGEBACK AMOUNT	$4,023.54

CA-041-25
EMW/mar/rjw
G-0194
4/14/2025
Fiscal Impact: See Attached

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Print

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue and Source $ _____

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

Identify Line Items(s):

Related Expenses: Amount $ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

Additional Comments/Explanation:

To cancel a 2024 County/Town Tax Bill due to an clerical error.

Prepared by: Catherine Weisse Prepared On: 3/13/25

Print

Dut.pdf

Dutchess County Real Property Tax Services

Correction of Errors Investigative Report

Legal Description (Grid #): 135089-6170-00-080527-0000

Owner's Name: Gardens at Rhinebeck

Mailing Address: C/O Westchester Prop, 520 White Plains Rd, Ste 450, Tarrytown, NY 10591

Property Location: Astor Dr

School District: Rhinebeck CSD Special District: _____

Total Assessed Value on roll: 257,600 Corrected to: 0

Taxable Assessed Value on roll: 257,600 Corrected to: 0

Exemptions and amounts, if applicable:

_____

Amount Levied: $4,023.54 Should be: $0.00

Tax Bill Paid: ◯ Yes ◉ No

Error Claimed is defined in Real Property Tax Law §550:

- ☑ Subdivision 2, Paragraph A (clerical error)
- ☐ Subdivision 3, Paragraph ____ (error in essential fact)
- ☐ Subdivision 7, Paragraph ____ (unlawful entry)

Reason:

- ☐ Exemption was approved by assessor, but not entered on roll
- ☐ Exemption amount incorrectly calculated
- ☑ Assessed value on roll does not match assessor's final work product
- ☐ Structure did not exist on taxable status date or was present on another parcel
- ☐ Assessment based on incorrect acreage
- ☐ Parcel should be Wholly Exempt
- ☐ Parcel Misclassified as homestead or non-homestead
- ☐ Other: _____

Recommendation: ☑ **APPROVE APPLICATION** ☐ **DENY APPLICATION**

Details:

It is recommended that the application for a correction of the 2023/24 County/Town tax bill be approved.

Investigator: _____ Director: Cathy Marsi Date: 3/13/25

NEW YORK STATE

Department of Taxation and Finance
Office of Real Property Tax Services

Application for Corrected Tax Roll

RP-554 (12/19)

RECEIVED
MAR 06 2025
DC REAL PROPERTY TAX SERVICES

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners			
Gardens at Rhinebeck HOA			
Mailing address of owners *(number and street or PO box)*		Location of property *(street address)*	
c/o Westchester Prop.-520 White Plains Rd, Ste. 450		Astor Dr	
City, village, or post office	State ZIP code	City, town, or village	State ZIP code
Tarrytown	NY 10591	Rhinebeck	NY 12572
Daytime contact number	Evening contact number	Tax map number of section/block/lot: Property identification *(see tax bill or assessment roll)*	
914-686-9500, x126		135089-6170-00-080527-0000	
Account number *(as appears on tax bill)*		Amount of taxes currently billed	
		4,928.57	

Reasons for requesting a correction to tax roll:
We did not receive any tax bills in the past.

I hereby request a correction of tax levied by Dutchess County (County, city, village, etc.) for the year(s) 2023.

Signature of applicant	Date
Property Manager Jody Vattrano	3-6-25

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received	Period of warrant for collection of taxes
3/6/25	
Last day for collection of taxes without interest	Recommendation
2/29/24	**Approve application** ☑ **Deny application** ☐
Signature of official	Date
Matthew Weiss	3/13/25

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of _____ who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

Part 3 – For use by the **tax levying body** or **official designated by resolution** _____ :
(insert number or date, if applicable)

Application approved (mark an *X* in the applicable box):

Clerical error ☐ Error in essential fact ☐ Unlawful Entry ☐

Amount of taxes currently billed	Corrected tax
Date notice of approval mailed to applicant	Date order transmitted to collecting officer

Application denied (reason): _____

Signature of chief executive officer, or official designated by resolution	Date

Instructions

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer).

When to send

Submit the application only **before** the collection warrant expires.

Wholly exempt parcel

Attach statement signed by assessor or majority of board of assessors substantiating that assessor obtained proof that parcel should have been granted tax exempt status on tax roll.

Payment requirements

You may pay without interest and penalties **only** if:

- the application was filed with the County Director on or before the last day that taxes may be paid without interest (see *Date application received* in Part 2); **and**
- you pay the corrected tax within eight days of the date on which the notice of approval is mailed to the applicant (see Part 3).

If either of these conditions is not satisfied, interest, penalties, or both must be paid on the corrected tax.

For use by Collecting Officer:

Order from tax levying body received on _____ .
Date

Corrected tax due	Date tax roll corrected
Interest and penalties (if applicable)	Date tax bill corrected
Total corrected tax due	Date application and order added to tax roll
Date payment received	

Signature of collecting officer	Date

Assessor Statement for Correction of Error

This form or a letter signed by the assessor must be submitted for every requested Correction of Error.

I, Jennifer Mund, assessor for the Town/City of Rhinebeck, Dutchess County, believe that the assessment or taxable assessment on following parcel is **incorrect** and may be corrected per RPTL §550:

RECEIVED
MAR 10 2025
DC REAL PROPERTY TAX SERVICES

Roll Year:	2023
Grid No:	6170-00-080527
Owner:	Gardens at Rhinebeck
School District:	Rhinebeck

An explanation of the error and how it occurred is as follows: (Be specific)

While changing the vacant land values for the whole Town,the parcel was added to a batch load spreadsheet on accident. The Assessment was supposed to be 0.

Current Assessment:	257,600	Corrected Assessment:	0
Current Exempt Amount:		Corrected Exempt Amount:	
Other:			

I hereby request that the County Director make a recommendation to the tax levying body to correct such error.

Date: 3/5/25 Signature of Assessor: Jennifer Mund

Along with a copy of the Tax Bill, proof of error MUST accompany this affidavit, as applicable:

1. **Exemption application indicating approval/denial**
2. **Copy of property record card, workbook or other final work product**
3. **Verified statement of BAR (for grievance changes not appearing on final roll)**
4. **Any other documentation requested by the Director to complete the investigation**

LOCATION : Historic Dr. SITE NO ___ OF ___

GRID NUMBER	ACCT TYPE	SPLIT TOWN	ST. CODE	LAND USE CODE	DEED DATE Y M D	LIBER/PAGE	INDICATED S/P	VERIFIED
16.22-1-[illegible]								
NAME Pennsylvania Power Co. & L.P.				314	89/12/12	1800/99		
Agent: Attn: Jean Cannon Property Tax					96/9/20	1996/504		
Parkcenter at Pawling LLC					21/12/20	2020/[illegible]		

RECEIVED
MAR 11 2025
DC REAL PROPERTY TAX SERVICES

CD	SPECIAL DISTRICTS NAME	CD	SPECIAL DISTRICTS NAME

CD	EXEMPTIONS AMT	CD	EXEMPTIONS AMT

ASSESSMENT RECORD

YEAR	X FIELD	AMT INCREASE	AMT DECREASE	LAND	IMPROVEMENTS	TOTAL
[illegible]				[illegible]	[illegible]	[illegible]
2014				0	—	0
2023				0	—	0

SITE DATA

LAND USE CODE	314
NEIGHBORHOOD CODE	9
NBHD TYPE 1-rural 2-xrd 3-suburban 4-urban 5-sub 6-comm	1
ZONING	R1A
ELEV 1-low 2-level 3-high	2
ROAD 0-none 1-unimp 2-semi paved 3-paved	2
TRAFFIC 0-Indlckd 1-lt 2- med 3-hvy	1
WATER 1-none 2-pvt 3-public	1
SEWER 1-none 2-pvt 3-public	1
UTILITIES 1-none 2-elec 3-g&e	1
DESIREABILITY 1-none 2-typ 3-super	2
VIEW 1-det 2-ave 3-enhancing	2

9.13AC

LAND BREAKDOWN

SEQUENCE #	01	02				
CODE	1	1				
LAYOUT						
PRODUCTIVITY						
TYPE	03	04				
FRONT/MEAS	1.00	1.00				
DEPTH						
UNIT PRICE						
DEPTH FACTOR						
ADJ. VALUE						
INFLU. CD						
PERCENT						
LAND VALUE						

LAND TYPE CODES

01=PRIMARY
02=SECONDARY
03=UNDEVELOPED
04=RESIDUAL
05=TILLABLE
06=PASTURE
07=WOODLAND
08=WASTELAND
09=MUCK
10=WATERFRONT
11=ORCHARD
12=REAR
13=VINEYARD
14=WETLAND
15=LEASED

RESIDENTIAL AND FARM PROPERTY RECORD CARD

IN PERSON PAYMENT	Dropbox located on front steps @ Rhinebeck High School 45 North Park Rd Rhinebeck, NY 12572 845-871-5520 x5527

MAKE CHECKS PAYABLE TO:
Tax Collector
PO Box 2245
Buffalo, NY 14240

STATEMENT OF SCHOOL TAXES
RHINEBECK CENTRAL SCHOOL DISTRICT

Page No.	Roll Sect.	SWIS Code	Bill No.	Sequence No.
1	1	135089	**1921**	**1747**
Fiscal Year		Warrant Dated	Bank Code	Account No.
7/1/2023 to 6/30/2024		8/15/2023		16080527
Estimated State Aid		NYS Tax & Finance School District Code		
SCHL 3,634,435		531		

Gardens at Rhinebeck
11 Raymond Ave
Poughkeepsie, NY 12603

FOR YOUR INFORMATION

SEE REVERSE SIDE FOR MORE INFORMATION

PROPERTY IDENTIFICATION	
PARCEL ID	135089-6170-00-080527-0000
LOCATION	Astor Dr
ACREAGE	9.73
SCHOOL	Rhinebeck CSD
PROPERTY CLASS	314 - Rural vac<10

The assessor estimates the **Full Market Value** of this property as of July 1, 2022 was:	257,600
The **Total Assessed Value** of this property is:	257,600
The **Uniform Percentage of Value** used to establish assessments was:	100.00

For an explanation of the grievance process, please contact the local assessor and ask for the booklet entitled 'Contesting Your Assessment'. This booklet is also available from the Dutchess County Real Property Tax Service Agency or the NYS Office of Real Property Tax Services website at http://www.tax.ny.gov/pdf/publications/orpts/grievancebooklet.pdf. Please note that the period for filing complaints on the above assessment has passed.

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate

PROPERTY TAXES

Taxing Purpose	Total Levy	% Change in Levy from Prior Year *	Taxable Assessed Value or Units	Rates per $1000 or per Units	Tax Amounts
TOWN OF					
Rhinebeck					
School Taxes	32,866,884	2.8	257,600.00	10.923898	**2,814.00**
SINGLE PAYMENT SCHEDULE					
PENALTY FREE PERIOD FROM 09/01/23 THRU 10/02/23					
ADD PENALTY OF 2% FROM 10/03/23 THRU 10/30/23					
5% Installment Fee 140.70					

* This is the percent of increase or decrease of the current year's tax levy over the previous year's tax levy. This does not represent the total percent of your tax increase or decrease. The tax levy is the total amount to be raised by property taxes.

TWO PAY SCHEDULE		
If Paid Between	**Penalty/Interest**	**Total Due**
Today - 9/15/2023		**$1,477.35**
9/16/2023 - 3/15/2024		$1,477.35

TOTAL TAX DUE **$2,814.00**

Due by: **10/2/2023**

Taxes paid by _____ **CA CH**

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT. FOR A RECEIPT OF PAYMENT RETURN ENTIRE BILL.

RHINEBECK CENTRAL SCHOOL DISTRICT
RECEIVER'S STUB
FULL PAYMENT

Bill No. 1921
135089 6170-00-080527-0000
Bank Code

Town of: Rhinebeck
School: Rhinebeck CSD
Property Address: Astor Dr

Gardens at Rhinebeck
11 Raymond Ave
Poughkeepsie, NY 12603

FULL PAYMENT TAXES DUE
$2,814.00

INCLUDE YOUR PHONE NUMBER ON YOUR CHECK.

RHINEBECK CENTRAL SCHOOL DISTRICT
FIRST INSTALLMENT RECEIVER'S STUB

Bill No. 1921
135089 6170-00-080527-0000
Bank Code

Town of: Rhinebeck
School: Rhinebeck CSD
Property Address: Astor Dr

Gardens at Rhinebeck
11 Raymond Ave
Poughkeepsie, NY 12603

DUE BY
9/15/2023 $1,477.35
3/15/2024 $1,477.35

FIRST INSTALLMENT TAXES DUE
$1,477.35

INCLUDE YOUR PHONE NUMBER ON YOUR CHECK.
FIRST INSTALLMENT STUB MUST BE RETURNED WITH PAYMENT. DUTCHESS COUNTY FINANCE WILL SEND 2ND PAYMENT STUB.

Info-Tax Online

Town of Rhinebeck
Dutchess County
PAY TO: Tax Collector C/O M&T Bank, PO Box 1374, Buffalo, NY 14240-1374 (845) 876-3203

Property and summary tax ance information for the cted parcel is shown to the ght. Exemptions are displayed as well if they exist for the property.

You can view or hide tax bill detail and any payments by clicking the bar near the bottom of the page.

If the property appears in other tax years, you can quickly view the tax history for the property. Just select a tax year from the drop-down list at the top of the page.

To request a signed Tax Certification, click the "Request Signed Certificate" button at the bottom of the page.

Re-enter search conditions

For Tax Year: 2024 Property Tax ▾ Last Updated: 01/02/25 11:22 am

Owner:
Gardens at Rhinebeck
11 Raymond Ave
Poughkeepsie, NY 12603

Location: Astor Dr
SWIS: 135089 Rhinebeck

Tax Map # 6170-00-080527-0000
Tax Bill # 001944
Bank Code:
School Code: 135001
Property Class: 314 Tax Roll: 1

Acreage: 9.73
Frontage:
Depth:
Liber: 22012
Page: 2056

Full Value:	257,600
Assessment:	257,600
STAR Savings:	0.00
Tax Amount:	**4,023.54**
Tax Paid:	0.00
Balance:	**4,023.54**

☒ (Hide Bill and Payment Details...)

Tax Description	Tax Levy	Taxable Value	Rate / 1000	Tax Amount
County Tax	99,296,380	257,600	2.225201	573.21
Town Outside Tax	1,677,867	257,600	1.041275	268.23
Starr Library	464,800	257,600	0.197064	50.76
Morton Library	107,000	257,600	0.045365	11.69
Rhinecliff Fire	72,047	257,600	0.188092	48.45
Ret 2023 School Tax		3,071	1.0000	3,071.20

Tax Balance does not include any accrued Late Fees

Payments shown may not include payments made directly to the County

Late Fee Schedule | Tax Certification

Copyright (c) 2014-2019 BTW Associates, Inc.

Information Disclaimer

Please return the remit portion at the bottom and make check payable to:

DUTCHESS COUNTY COMMISSIONER OF FINANCE
22 MARKET STREET, POUGHKEEPSIE, NY 12601
TELEPHONE: (845) 486-2025

Taxpayer Copy
Keep this portion for your records.

ASSESSED OWNER(S): GARDENS AT RHINEBECK

GRID #: 135089-6170-00-080527-0000

TOWN OF: RHINEBECK **PROPERTY ADDRESS:** ASTOR DR

Levy Year	Bill Number	Bill Type	Original Unpaid Amount	Amt Due (Interest & Penalties Included)
2023	001944	County/Town	$4,023.54	$4,928.57

Statement Calculated To:	**2/28/2025**
Total Amount Due (may have previous unpaids included):	**$4,928.57**

> > > If you need assistance, you can call New York's Homeowner Protection Program (HOPP), which connects owners with housing counselors and legal services at no cost. Call the HOPP hotline at (855) 466-3456 or visit homeownerhelpny.org < < <

▲ RETURN ENVELOPE - DETACH HERE ▲

From: _____

_____

_____

_____

Place First Class Stamp Here

☐ Check box if change of address

☐ Check box if receipt requested

DUTCHESS COUNTY COMMISSIONER OF FINANCE
22 MARKET STREET,
POUGHKEEPSIE, NY 12601

SCHEDULE A

Correction
Town of Rhinebeck
2023/24 C/T Tax Bill

Grid Number: 135089-6170-00-080527-0000
Name: Gardens at Rhinebeck
Location: Astor Dr

Currently on Tax Roll	Assessed Value	Exemption Amount	Taxable Value	Tax Rate	Total
Dutchess County	257,600		257,600	0.002225201	573.21
Town Outside Rhinebeck	257,600		257,600	0.001041275	268.23
Starr Library	257,600		257,600	0.000197067	50.76
Morton Library	257,600		257,600	0.000045365	11.69
Rhinecliff Fire	257,600		257,600	0.000188092	48.45
		School Interest (0 or 2%)		County Interest	
	Original amount	2%		7%	
Ret School	2,814.00	56.28	2,870.28	200.92	3,071.20
				Total Tax on Current Roll	4,023.54

Corrected Tax Roll	Assessed Value	Exemption Amount	Taxable Value	Tax Rate	Total
Dutchess County	0		0	0.002225201	0.00
Town Outside Rhinebeck	0		0	0.001041275	0.00
Starr Library	0		0	0.000197067	0.00
Morton Library	0		0	0.000045365	0.00
Rhinecliff Fire	0		0	0.000188092	0.00
		School Interest (0 or 2%)		County Interest	
	Original amount	2%		7%	
Ret School		0	0.00	0	0.00
				Total Tax on Corrected Roll	0.00

Chargeback

A342	Allow. For Uncoll. Taxes	774.13
A430	Town Outside Rhinebeck	268.23
A430	Starr Library	50.76
A430	Morton Library	11.69
A430	Rhinecliff Fire	48.45
A440	Rhinebeck Central School Dist	2,870.28
	TOTAL CHARGEBACK AMOUNT	4,023.54

Budget, Finance, and Personnel Committee Roll Call

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

Present: 11 Resolution: ✓ Total : 11 0

Absent: 0 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025070 APPROVALS OF APPLICATONS TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARG-BACK BY THE COMMISSIONER OF FINANCE, TOWN OF RHINEBECK

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

2025070 APPROVALS OF APPLICATONS TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARG-BACK BY THE COMMISSIONER OF FINANCE, TOWN OF RHINEBECK

MAY 12, 2025

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2025071

RE: APPROVAL OF APPLICATION TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARGE-BACK BY THE COMMISSIONER OF FINANCE

APPLICANT: Gardens at Rhinebeck
c/o Westchester Prop.
520 White Plains Rd, Ste 450
Tarrytown, NY 10591

ACCOUNT NO. 135089-6170-00-167388-0000

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

WHEREAS, there is an assessment on the January 2024 County/Town tax roll for the Town of Rhinebeck under the name of Gardens at Rhinebeck, Account No. 135089-6170-00-167388-0000, and

WHEREAS, the owner of said parcel, by application attached hereto, has applied for a cancellation of real property taxes based on a clerical error, and

WHEREAS, pursuant to Section 554 of the Real Property Tax Law, the County Director of Real Property Tax Service has investigated this claim and it has been determined and certified by said Director that the tax bill, as issued, is incorrect due to the clerical error, and

WHEREAS, attached hereto the written report of the Director, together with her recommendation that the application be approved by the County Legislature, and

WHEREAS, the County Legislature has agreed that the clerical error does exist, now, therefore, be it

RESOLVED, that the application received March 6, 2025 relating to Account No. 135089-6170-00-167388-0000 for a cancellation of said tax bills is hereby approved, and be it further

RESOLVED, that the Clerk of the Dutchess County Legislature be and she hereby is authorized and directed to send a copy of this resolution to the applicant and to the Commissioner of Finance directing said Commissioner to cancel said tax bill, and be it further

RESOLVED, that the Commissioner of Finance be and is hereby authorized, empowered, and directed to charge back the erroneous taxes as follows:

A342	Allowance for Uncollectible taxes	$1,514.90
A430	Town Outside Rhinebeck	$ 524.91
A430	Starr Library	$ 99.34
A430	Morton Library	$ 22.87
A430	Rhinecliff Fire	$ 94.82
A440	Rhinebeck Central School District	$5,616.87
	TOTAL CHARGEBACK AMOUNT	$7,873.71

CA-042-25
EMW/mar/rjw
G-0194
4/14/2025
Fiscal Impact: See Attached

APPROVED
Susan J Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

Print

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue and Source $ _____

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

Identify Line Items(s):

Related Expenses: Amount $ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

Additional Comments/Explanation:

To cancel a 2024 County/Town Tax Bill due to an clerical error.

Prepared by: Catherine Weisse Prepared On: 3/13/25

Print

Dut.pdf

Dutchess County Real Property Tax Services

Correction of Errors Investigative Report

Legal Description (Grid #): 135089-6170-00-167388-0000

Owner's Name: Gardens at Rhinebeck

Mailing Address: C/O Westchester Prop, 520 White Plains Rd, Ste 450, Tarrytown, NY 10591

Property Location: Astor Dr

School District: Rhinebeck CSD Special District: _____

Total Assessed Value on roll: 504,100 Corrected to: 0

Taxable Assessed Value on roll: 504,100 Corrected to: 0

Exemptions and amounts, if applicable:

_____

Amount Levied: $7,873.71 Should be: $0.00

Tax Bill Paid: ○ Yes ◉ No

Error Claimed is defined in Real Property Tax Law §550:

- ☑ Subdivision 2, Paragraph A (clerical error)
- ☐ Subdivision 3, Paragraph ____ (error in essential fact)
- ☐ Subdivision 7, Paragraph ____ (unlawful entry)

Reason:

- ☐ Exemption was approved by assessor, but not entered on roll
- ☐ Exemption amount incorrectly calculated
- ☑ Assessed value on roll does not match assessor's final work product
- ☐ Structure did not exist on taxable status date or was present on another parcel
- ☐ Assessment based on incorrect acreage
- ☐ Parcel should be Wholly Exempt
- ☐ Parcel Misclassified as homestead or non-homestead
- ☐ Other: _____

Recommendation: ☑ **APPROVE APPLICATION** ☐ **DENY APPLICATION**

Details:

It is recommended that the application for a correction of the 2023/24 County/Town tax bill be approved.

Investigator: _____ Director: Cathy Wilson Date: 3/13/25

NEW YORK STATE

Department of Taxation and Finance
Office of Real Property Tax Services

Application for Corrected Tax Roll

RP-554 (12/19)

RECEIVED
MAR 06 2025
DC REAL PROPERTY TAX SERVICES

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners			
Gardens at Rhinebeck HOA			
Mailing address of owners *(number and street or PO box)*		Location of property *(street address)*	
c/o Westchester Prop.-520 White Plains Rd, Ste. 450		Astor Dr	
City, village, or post office	State ZIP code	City, town, or village	State ZIP code
Tarrytown	NY 10591	Rhinebeck	NY 12572
Daytime contact number	Evening contact number	Tax map number of section/block/lot: Property identification *(see tax bill or assessment roll)*	
914-686-9500, x126		135089-6170-00-167388-0000	
Account number *(as appears on tax bill)*		Amount of taxes currently billed	
		9,369.46	

Reasons for requesting a correction to tax roll:
We did not receive any tax bills in the past.

I hereby request a correction of tax levied by Dutchess County (County, city, village, etc.) for the year(s) 2023.

PROPMGMT

Signature of applicant	Date
Jodey Vantrude	3-6-25

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received	Period of warrant for collection of taxes
3/6/25	
Last day for collection of taxes without interest	Recommendation
2/29/24	**Approve application** ☑ **Deny application** ☐
Signature of official	Date
Cathie Weese	3/13/25

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of _____ who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

Part 3 – For use by the **tax levying body** or **official designated by resolution** _____ :
(insert number or date, if applicable)

Application approved (mark an *X* in the applicable box):

Clerical error ☐ Error in essential fact ☐ Unlawful Entry ☐

Amount of taxes currently billed	Corrected tax
Date notice of approval mailed to applicant	Date order transmitted to collecting officer

Application denied (reason): _____

Signature of chief executive officer, or official designated by resolution	Date

Instructions

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer).

When to send

Submit the application only **before** the collection warrant expires.

Wholly exempt parcel

Attach statement signed by assessor or majority of board of assessors substantiating that assessor obtained proof that parcel should have been granted tax exempt status on tax roll.

Payment requirements

You may pay without interest and penalties **only** if:

- the application was filed with the County Director on or before the last day that taxes may be paid without interest (see *Date application received* in Part 2); **and**
- you pay the corrected tax within eight days of the date on which the notice of approval is mailed to the applicant (see Part 3).

If either of these conditions is not satisfied, interest, penalties, or both must be paid on the corrected tax.

For use by Collecting Officer:

Order from tax levying body received on _____ .
Date

Corrected tax due	Date tax roll corrected
Interest and penalties (if applicable)	Date tax bill corrected
Total corrected tax due	Date application and order added to tax roll
Date payment received	

Signature of collecting officer	Date

Assessor Statement for Correction of Error

This form or a letter signed by the assessor must be submitted for every requested Correction of Error.

I, Jennifer Mund, assessor for the Town/City of Rhinebeck, Dutchess County, believe that the assessment or taxable assessment on following parcel is **incorrect** and may be corrected per RPTL §550:

RECEIVED
MAR 10 2025
DC REAL PROPERTY TAX SERVICES

Roll Year:	2023
Grid No:	6170-00-167388
Owner:	Gardens at Rhinebeck
School District:	Rhinebeck

An explanation of the error and how it occurred is as follows: (Be specific)

While changing the vacant land values for the whole Town,the parcel was added to a batch load spreadsheet on accident. The Assessment was supposed to be 0.

Current Assessment:	504,100	Corrected Assessment:	0
Current Exempt Amount:		Corrected Exempt Amount:	
Other:			

I hereby request that the County Director make a recommendation to the tax levying body to correct such error.

Date: 3/5/25 Signature of Assessor: Jennifer Mund

Along with a copy of the Tax Bill, proof of error MUST accompany this affidavit, as applicable:

1. **Exemption application indicating approval/denial**
2. **Copy of property record card, workbook or other final work product**
3. **Verified statement of BAR (for grievance changes not appearing on final roll)**
4. **Any other documentation requested by the Director to complete the investigation**

LOCATION : Anchor Dr

SITE NO ___ OF ___

GRID NUMBER	ACCT TYPE	SPLIT TOWN	ST. CODE	LAND USE CODE	DEED DATE Y M D	LIBER/PAGE	INDICATED S/P	VERIFIED
6170-00-167855								
NAME Gardens on Riverbeck LLC					00/08/22	22001/5489		

RECEIVED
MAR 11 2025
DC REAL PROPERTY TAX SERVICES

CD SPECIAL NAME	CD DISTRICTS NAME

CD EXEMPTIONS AMT	CD EXEMPTIONS AMT

ASSESSMENT RECORD

YEAR	X FIELD	AMT INCREASE	AMT DECREASE	LAND	IMPROVEMENTS	TOTAL
2022		96,200		96,200		96,200
2014				0		0
2023				0		0

SITE DATA

LAND USE CODE	
NEIGHBORHOOD CODE	
NBHD TYPE 1-rural 2-xrd 3-suburban 4-urban 5-sub 6-comm	
ZONING	
ELEV 1-low 2-level 3-high	
ROAD 0-none 1-unimp 2-semi paved 3-paved	
TRAFFIC 0-Indlckd 1-lt 2- med 3-hvy	
WATER 1-none 2-pvt 3-public	
SEWER 1-none 2-pvt 3-public	
UTILITIES 1-none 2-elec 3-g&e	
DESIREABILITY 1-none 2-typ 3-super	
VIEW 1-det 2-ave 3-enhancing	

LAND BREAKDOWN

SEQUENCE #					
CODE	01	01			
LAYOUT					
PRODUCTIVITY					
TYPE					
FRONT/MEAS	110	96.11			
DEPTH					
UNIT PRICE					
DEPTH FACTOR					
ADJ. VALUE					
INFLU. CD					
PERCENT					
LAND VALUE					

LAND TYPE CODES

01=PRIMARY
02=SECONDARY
03=UNDEVELOPED
04=RESIDUAL
05=TILLABLE
06=PASTURE
07=WOODLAND
08=WASTELAND
09=MUCK
10=WATERFRONT
11=ORCHARD
12=REAR
13=VINEYARD
14=WETLAND
15=LEASED

RESIDENTIAL AND FARM PROPERTY RECORD CARD

IN PERSON PAYMENT	Dropbox located on front steps @ Rhinebeck High School 45 North Park Rd Rhinebeck, NY 12572 845-871-5520 x5527

MAKE CHECKS PAYABLE TO:
Tax Collector
PO Box 2245
Buffalo, NY 14240

STATEMENT OF SCHOOL TAXES
RHINEBECK CENTRAL SCHOOL DISTRICT

Page No.	Roll Sect.	SWIS Code	Bill No.	Sequence No.
1	1	135089	**1922**	**1748**
Fiscal Year		Warrant Dated	Bank Code	Account No.
7/1/2023 to 6/30/2024		8/15/2023		
Estimated State Aid		NYS Tax & Finance School District Code		
SCHL 3,634,435		531		

Gardens at Rhinebeck
C/O River Management
11 Raymond Ave
Poughkeepsie, NY 12603

FOR YOUR INFORMATION

SEE REVERSE SIDE FOR MORE INFORMATION

PROPERTY IDENTIFICATION	
PARCEL ID	135089-6170-00-167388-0000
LOCATION	Astor Dr
ACREAGE	27.79
SCHOOL	Rhinebeck CSD
PROPERTY CLASS	311 - Res vac land

The assessor estimates the **Full Market Value** of this property as of July 1, 2022 was:	504,100
The **Total Assessed Value** of this property is:	504,100
The **Uniform Percentage of Value** used to establish assessments was:	100.00

For an explanation of the grievance process, please contact the local assessor and ask for the booklet entitled 'Contesting Your Assessment'. This booklet is also available from the Dutchess County Real Property Tax Service Agency or the NYS Office of Real Property Tax Services website at http://www.tax.ny.gov/pdf/publications/orpts/grievancebooklet.pdf. Please note that the period for filing complaints on the above assessment has passed.

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate

PROPERTY TAXES

Taxing Purpose	Total Levy	% Change in Levy from Prior Year *	Taxable Assessed Value or Units	Rates per $1000 or per Units	Tax Amounts
TOWN OF					
Rhinebeck					
School Taxes	32,866,884	2.8	504,100.00	10.923898	**5,506.74**
SINGLE PAYMENT SCHEDULE					
PENALTY FREE PERIOD FROM 09/01/23 THRU 10/02/23					
ADD PENALTY OF 2% FROM 10/03/23 THRU 10/30/23					
5% Installment Fee 275.34					

* This is the percent of increase or decrease of the current year's tax levy over the previous year's tax levy. This does not represent the total percent of your tax increase or decrease. The tax levy is the total amount to be raised by property taxes.

TWO PAY SCHEDULE		
If Paid Between	**Penalty/Interest**	**Total Due**
Today - 9/15/2023		**$2,891.04**
9/16/2023 - 3/15/2024		$2,891.04

TOTAL TAX DUE **$5,506.74**

Due by: **10/2/2023**

Taxes paid by _____ CA CH

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT. FOR A RECEIPT OF PAYMENT RETURN ENTIRE BILL.

RHINEBECK CENTRAL SCHOOL DISTRICT
RECEIVER'S STUB
FULL PAYMENT

Bill No. 1922
135089 6170-00-167388-0000
Bank Code

Town of: Rhinebeck
School: Rhinebeck CSD
Property Address: Astor Dr

Gardens at Rhinebeck
C/O River Management
11 Raymond Ave
Poughkeepsie, NY 12603

FULL PAYMENT TAXES DUE
$5,506.74

INCLUDE YOUR PHONE NUMBER ON YOUR CHECK.

RHINEBECK CENTRAL SCHOOL DISTRICT
FIRST INSTALLMENT RECEIVER'S STUB

Bill No. 1922
135089 6170-00-167388-0000
Bank Code

Town of: Rhinebeck
School: Rhinebeck CSD
Property Address: Astor Dr

Gardens at Rhinebeck
C/O River Management
11 Raymond Ave
Poughkeepsie, NY 12603

DUE BY
9/15/2023 $2,891.04
3/15/2024 $2,891.04

FIRST INSTALLMENT TAXES DUE
$2,891.04

INCLUDE YOUR PHONE NUMBER ON YOUR CHECK.
FIRST INSTALLMENT STUB MUST BE RETURNED WITH PAYMENT. DUTCHESS COUNTY FINANCE WILL SEND 2ND PAYMENT STUB.

Info-Tax Online

Town of Rhinebeck
Dutchess County
PAY TO: Tax Collector C/O M&T Bank, PO Box 1374, Buffalo, NY 14240-1374 (845) 876-3203

Property and summary tax balance information for the selected parcel is shown to the right. Exemptions are displayed as well if they exist for the property.

You can view or hide tax bill detail and any payments by clicking the bar near the bottom of the page.

If the property appears in other tax years, you can quickly view the tax history for the property. Just select a tax year from the drop-down list at the top of the page.

To request a signed Tax Certification, click the "Request Signed Certificate" button at the bottom of the page.

Re-enter search conditions

For Tax Year: 2024 Property Tax Last Updated: 03/05/25 04:58 pm

Owner:
Gardens at Rhinebeck
C/O River Management
11 Raymond Ave
Poughkeepsie, NY 12603

Location: Astor Dr
SWIS: 135089 Rhinebeck

Tax Map # 6170-00-167388-0000
Tax Bill # 001945
Bank Code:
School Code: 135001
Property Class: 311 Tax Roll: 1

Acreage: 27.79
Frontage:
Depth:
Liber: 22012
Page: 2056

Full Value:	504,100
Assessment:	504,100
STAR Savings:	0.00
Tax Amount:	**7,873.71**
Tax Paid:	0.00
Balance:	**7,873.71**

(Hide Bill and Payment Details...)

Tax Description	Tax Levy	Taxable Value	Rate / 1000	Tax Amount
County Tax	99,296,380	504,100	2.225201	1,121.72
Town Outside Tax	1,677,867	504,100	1.041275	524.91
Starr Library	464,800	504,100	0.197064	99.34
Morton Library	107,000	504,100	0.045365	22.87
Rhinecliff Fire	72,047	504,100	0.188092	94.82
Ret 2023 School Tax		6,010	1.0000	6,010.05

Tax Balance does not include any accrued Late Fees

Payments shown may not include payments made directly to the County

Late Fee Schedule | Tax Certification

Copyright (c) 2014-2019 BTW Associates, Inc.

Information Disclaimer

Please return the remit portion at the bottom and make check payable to:

DUTCHESS COUNTY COMMISSIONER OF FINANCE
22 MARKET STREET, POUGHKEEPSIE, NY 12601
TELEPHONE: (845) 486-2025

Taxpayer Copy
Keep this portion for your records.

ASSESSED OWNER(S): GARDENS AT RHINEBECK

GRID #: 135089-6170-00-167388-0000

TOWN OF: RHINEBECK **PROPERTY ADDRESS:** ASTOR DR

Levy Year	Bill Number	Bill Type	Original Unpaid Amount	Amt Due (Interest & Penalties Included)
2023	001945	County/Town	$7,873.71	$9,369.46

Statement Calculated To:	**2/28/2025**
Total Amount Due (may have previous unpaids included):	**$9,369.46**

> > > If you need assistance, you can call New York's Homeowner Protection Program (HOPP), which connects owners with housing counselors and legal services at no cost. Call the HOPP hotline at (855) 466-3456 or visit homeownerhelpny.org < < <

▲ RETURN ENVELOPE - DETACH HERE ▲

From: _____

Place First Class Stamp Here

☐ Check box if change of address

☐ Check box if receipt requested

DUTCHESS COUNTY COMMISSIONER OF FINANCE
22 MARKET STREET,
POUGHKEEPSIE, NY 12601

SCHEDULE A

Correction
Town of Rhinebeck
2023/24 C/T Tax Bill

Grid Number: 135089-6170-00-167388-0000
Name: Gardens at Rhinebeck
Location: Astor Dr

Currently on Tax Roll	Assessed Value	Exemption Amount	Taxable Value	Tax Rate	Total
Dutchess County	504,100		504,100	0.002225201	1,121.72
Town Outside Rhinebeck	504,100		504,100	0.001041275	524.91
Starr Library	504,100		504,100	0.000197067	99.34
Morton Library	504,100		504,100	0.000045365	22.87
Rhinecliff Fire	504,100		504,100	0.000188092	94.82
	School Interest (0 or 2%)			County Interest	
	Original amount	2%		7%	
Ret School	5,506.74	110.13	5,616.87	393.18	6,010.05
				Total Tax on Current Roll	7,873.71

Corrected Tax Roll	Assessed Value	Exemption Amount	Taxable Value	Tax Rate	Total
Dutchess County	0		0	0.002225201	0.00
Town Outside Rhinebeck	0		0	0.001041275	0.00
Starr Library	0		0	0.000197067	0.00
Morton Library	0		0	0.000045365	0.00
Rhinecliff Fire	0		0	0.000188092	0.00
		School Interest (0 or 2%)		County Interest	
	Original amount	2%		7%	
Ret School		0	0.00	0	0.00
				Total Tax on Corrected Roll	0.00

Chargeback

A342	Allow. For Uncoll. Taxes	1,514.90
A430	Town Outside Rhinebeck	524.91
A430	Starr Library	99.34
A430	Morton Library	22.87
A430	Rhinecliff Fire	94.82
A440	Rhinebeck Central School Dist	5,616.87
	TOTAL CHARGEBACK AMOUNT	7,873.71

Budget, Finance, and Personnel Committee Roll Call

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

Present: 11 Resolution: ✓ Total : 11 0

Absent: 1 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025071 APPROVALS OF APPLICATONS TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARG-BACK BY THE COMMISSIONER OF FINANCE, TOWN OF RHINEBECK

MAY 8, 2025

Roll Call Sheets

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

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

2025071 APPROVALS OF APPLICATONS TO CANCEL A TAX BILL AND TO AUTHORIZE A CHARG-BACK BY THE COMMISSIONER OF FINANCE, TOWN OF RHINEBECK

MAY 12, 2025

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2025072

RE: APPROVAL OF APPLICATION TO CORRECT TAX BILL AND TO ORDER THE LOCAL TAX COLLECTOR AND/OR COMMISSIONER OF FINANCE TO ISSUE A CORRECTED TAX BILL OR ISSUE A REFUND WHERE NECESSARY

APPLICANT: Jennifer Mund, Town of Poughkeepsie Assessor
ACCOUNT NO.: Multiple Accounts as per RP 556-b - attached

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

WHEREAS, there are tax amounts for the Hudson Heritage Sewer District on the January 2025 County/Town Tax roll for the Town of Poughkeepsie assessed to multiple owners, and

WHEREAS, the Town Assessor for the Town of Poughkeepsie, on behalf of said multiple owners, by application attached hereto, has applied for a correction of real property taxes on the basis of an alleged clerical error, and

WHEREAS, pursuant to Section 556-b of the Real Property Tax Law, the County Director of Real Property has investigated this claim and has found that a clerical error occurred because of a mistake in the determination of the units of service for the parcels listed, and

WHEREAS, attached hereto is the written report of said Director together with her recommendation that the application be approved by the County Legislature, and

WHEREAS, the County Legislature has agreed that the clerical error does exist, now, therefore, be it

RESOLVED, that the application received March 7, 2025, for corrected tax bills and refunds where necessary not to exceed $369,292.00 is hereby approved, and be it further

RESOLVED, that the Clerk of the County Legislature be and she hereby is authorized and directed to send a copy of this resolution to the applicant, to the Commissioner of Finance and to the Town Tax Collector, directing said Tax Collector to issue corrected tax bills where necessary, and directing the Commissioner of Finance to issue refunds where necessary, as per the attached "Schedule A", and directing the Tax Collector or Commissioner of Finance to attach a copy of this resolution to the warrant, and be it further

RESOLVED, that the Tax Collector be instructed to return the unpaid portion as being erroneous when the accounts are settled with the Commissioner of Finance at the expiration of the warrant, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized and directed to charge-back the erroneous taxes after settlement with the collector at the expiration of the warrant as follows:

A430 Hudson Heritage Sewer District, (HUHSD) in an amount not to exceed $369,262.00

CA-043-25
EMW/mar/rjw
G-0194
4/14/2025
Fiscal Impact: None

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 5/15/2025

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

DUTCHESS COUNTY SEAL

Leigh Wager

LEIGH WAGER, CLERK OF THE LEGISLATURE

Sch le A

SWIS	Grid #	Name of Owner	Property Location	Tax Bill Mailing Address	Amount of Taxes Currently Due	Proper Amount of Taxes	Difference
134689	6163-03-016059-0000	EFG/Saber Heritage SC LLC	56-64 Winslow Gate Rd	115 Wilcox St, Suite 220, Castle Rock, CO 80104	$ 47,097.39	$ 14,380.30	$ 32,717.09
134689	6163-03-027019-0000	ECA Buligo Hudson Heritage LLC	10-50 Winslow Gate Rd	13041W Linebaugh Ave, Tampa FL 33626	$ 682,353.93	$ 417,492.53	$ 264,861.40
134689	6063-04-946011-0000	EFG/DRA Heritage LLC n/k/a EFG Saber Heritage LLC	15-55 Winslow Gate Rd	Attn: Accounts Payable, 2453 Route 6, Brewster, NY 10509	$ 265,820.19	$ 201,305.03	$ 64,515.16
134689	6063-04-960057-0000	EFG/DRA Heritage LLC n/k/a EFG Saber Heritage LLC	63 Winslow Gate Rd	115 Wilcox St, Suite 220, Castle Rock, CO 80104	$ 9,864.13	$ 2,695.78	$ 7,168.35

Maximum Chargeback Amount - Town of Poughkeepsie A430 $ 369,262.00

Print

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue and Source $ _____

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

Identify Line Items(s):

Related Expenses: Amount $ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

Additional Comments/Explanation:

To correct the January 2025 County/Town Tax Roll for multiple parcels due to a clerical error.

Prepared by: Catherine Weisse Prepared On: 3/17/25

Print

Dut.pdf

SUE SERINO
COUNTY EXECUTIVE

HEIDI SEELBACH
COMMISSIONER

CATHERINE WEISSE
DIRECTOR

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF FINANCE
REAL PROPERTY TAX SERVICES DIVISION

Dutchess County Real Property Tax Investigative Report for Application for Correction of Multiple-Parcel Errors

Municipality: Town of Poughkeepsie

March 17, 2025

On March 7, 2025, my office received an application for correction of errors on multiple parcels, (RP-556b). This application was filed by the assessor for the Town of Poughkeepsie, Jennifer Mund. The assessor has stated that there was an error in the special district charges for parcels in the Hudson Heritage Sewer District. The list of affected parcels that was provided by her office is attached, (Schedule A).

After reviewing the information provided to me, my recommendation is to approve the application as this appears to be a mistake in the determination or transcription of a special assessment based on the units of service, (RPTL §550(2)(e)). My office has also calculated the correct amount of taxes due for each parcel and is shown on the Schedule A.

Catherine Weisse

Catherine Weisse
Dutchess County Director of Real Property Tax Services

RP-556-b (9/04)

RECEIVED
MAR 7 2025
DC REAL PROPERTY TAX SERVICES

NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

APPLICATION FOR CORRECTION OF MULTIPLE-PARCEL ERRORS

Part I. To be completed by Applicant, in triplicate. For correction of real property taxes, submit three copies of this application to county director of real property tax services. (Except: in Tompkins and Nassau Counties, submit to chief assessing officer; in a village which has retained its assessing unit status, submit to the village assessor or chairman of the board of trustees).

1. Name of Applicant: Jennifer Mund

Mailing Address: 1 Overocker Road
Poughkeepsie, NY 12603

Telephone Numbers: Day (845) 485-3640
Evening (845)

2. **APPLICANT** must attach a separate sheet giving the following information for each parcel affected by the error:
   a. Description of property as indicated on assessment roll (include tax map designation);
   b. Account number (as shown on tax bill);
   c. Name of owner of parcel;
   d. Name of taxpayer if other than owner;
   e. Tax billing address for parcel;
   f. Amount of taxes currently due; and
   g. Proper amount of tax.

3. I hereby request a correction of the tax levied against each parcel listed on the attached sheet for the year(s) 2024-2025 by Town of Poughkeepsie *, for the following reason:

- ☐ Mathematical error in computation of partial exemption.
- ☐ Mathematical error in computation or extension of the tax.
- ☑ Mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district.
- ☐ Real property entirely outside the boundaries of the assessing unit, school district or special district in which the real property is designated as being located.

Explanation, if necessary (if mathematical error in exemption computation identify exemption):

Please see attached Assessor's Letter

03/06/2025
Date

Jennifer Mund
Signature of Applicant

*County, city, village, school district; town in Westchester County.

RP-556-b (9/04)

PART II. For use by COUNTY DIRECTOR, VILLAGE ASSESSOR: Attach written report including documentation and recommendation.

Date application received: 3/7/25 Period of warrant for collection of taxes: _____

Last day for collection of taxes without interest: 2/28/25

Recommendation: ☑ Approve application ☐ Deny Application

3/17/25
Date

Cathy Weiss
Signature

PART III. For use by TAX LEVYING BODY:

☐ **APPLICATION APPROVED** Notice of approval mailed to applicant on (enter date): _____
Order transmitted to collecting officer on (enter date):

☐ **APPLICATION DENIED** Reasons: _____

Notice of denial mailed on (enter date): _____

_____ _____
Signature of Chief Executive Officer or Official Designated by Resolution — Date

---

PART IV. FOR COLLECTING OFFICER'S USE:

Refunds: When an application concerns a tax that has already been paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits: When an application concerns a tax that has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point, but no additional interest and penalties shall be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant (see Part III of this form). The interest and penalties on the credited portion of the tax are cancelled.

Order from tax levying body received: _____
Date

Corrected tax due: $ _____
Interest and penalties (if applicable): $ _____
Total corrected tax due: $ _____

Date

Tax roll corrected: _____
Tax bill corrected: _____
Application and Order annexed to the tax roll: _____
Payment of corrected tax received: _____
Total corrected tax due: _____

_____ _____
Signature of Collecting Officer — Date

Schedule A

SWIS	Grid #	Name of Owner	Property Location	Tax Bill Mailing Address	Amount of Taxes Currently Due	Proper Amount of Taxes	Difference
134689	6163-03-016059-0000	EFG/Saber Heritage SC LLC	56-64 Winslow Gate Rd	115 Wilcox St, Suite 220, Castle Rock, CO 80104	$ 47,097.39	$ 14,380.30	$ 32,717.09
134689	6163-03-027019-0000	ECA Buligo Hudson Heritage LLC	10-50 Winslow Gate Rd	13041W Linebaugh Ave, Tampa FL 33626	$ 682,353.93	$ 417,492.53	$ 264,861.40
134689	6063-04-946011-0000	EFG/DRA Heritage LLC n/k/a EFG Saber Heritage LLC	15-55 Winslow Gate Rd	Attn: Accounts Payable, 2453 Route 6, Brewster, NY 10509	$ 265,820.19	$ 201,305.03	$ 64,515.16
134689	6063-04-960057-0000	EFG/DRA Heritage LLC n/k/a EFG Saber Heritage LLC	63 Winslow Gate Rd	115 Wilcox St, Suite 220, Castle Rock, CO 80104	$ 9,864.13	$ 2,695.78	$ 7,168.35

Maximum Chargeback Amount - Town of Poughkeepsie A430 $ 369,262.00

Town of Poughkeepsie

1 Overocker Road
Poughkeepsie, NY 12603

845-485-3640 Phone
845-486-7881 Fax

RECEIVED
MAR 7 2025
DC REAL PROPERTY
TAX SERVICES

To: Cathy Weisse - Dutchess County Real Property Tax Director

From: Jennifer Mund, Assessor – Town of Poughkeepsie

Re: Hudson Heritage Sewer District Billing – Correction

Date: 03/06/2025

Benefit units for the Hudson Heritage Sewer District were placed on the roll in error for the following parcels.

Grid #	Name of Owner	Property Location
6163-03-016059-0000	EFG/Saber Heritage SC LLC	56-64 Winslow Gate Road
6163-03-027019-0000	ECA Buligo Hudson Heritage LLC	10-50 Winslow Gate Road
6063-04-946011-0000	EFG/DRA Heritage LLC n/k/a EFG Saber Heritage LLC	15-55 Winslow Gate Road
6063-04-960057-0000	EFG/DRA Heritage LLC n/k/a EFG Saber Heritage LLC	63 Winslow Gate Road

The benefit units for the Hudson Heritage Sewer District should have been zero as no charges for the sewer district should have been levied for this special district. See the attached Town Board Resolution dated 3/05/2025 which supports the correction of these charges. Please let me know if you need additional information.

Thank you.

Jennifer Mund

Jennifer Mund
Assessor
Town of Poughkeepsie

RECEIVED

MAR 7 2025

DC REAL PROPERTY
TAX SERVICES

RESOLUTION 3:5 - #SC 1 OF 2025

WHEREAS, the Hudson Heritage Sewer District was formed to construct infrastructure and provide wastewater collection and treatment services to the District area; and

WHEREAS, pursuant to the Map, Plan and Report for the District, wastewater user fees for parcels within the District are composed of a charge for debt service, which is based on a benefit unit calculation, and a charge for treatment, operation, and maintenance, which is based on flow; and

WHEREAS, Town officials, in consultation with legal counsel, have determined that billing for benefit unit charges issued for the tax year 2025 was premature because the Town has not incurred the predicate borrowing, and such billing should be corrected; and

WHEREAS, this action has no effect on the fees for treatment, operation and maintenance costs; now therefore,

BE IT RESOLVED, that the Town Board authorizes and directs the Town Supervisor to take the steps necessary to vacate or correct the billing for the affected parcels (said parcels annexed as Exhibit A) and to facilitate any necessary refund of associated payments.

Dated: March 5th 2025

Moved: Anne Burger

Seconded: Barbara Laird

Motion passes/ fails: Ayes 7 Nays 0

ES/mem
t-3/5/2025
m-3/5/2025

		AYE	NAY	ABSTAIN
PRESENT/ABSENT	Councilman Reuter	✓		
PRESENT/ABSENT	Councilwoman Laird	✓		
PRESENT/ABSENT	Councilwoman Burger	✓		
PRESENT/ABSENT	Councilman Cifone	✓		
PRESENT/ABSENT	Councilman Sharpe	✓		
PRESENT/ABSENT	Councilwoman Shershin	✓		
PRESENT/ABSENT	Supervisor Edwards	✓		

Collection: **Town & County 2025**

Fiscal Year Start: 1/1/2025 **Fiscal Year End:** 12/31/2025 **Warrant Date:** 12/18/2025

Total Tax Due (minus penalties & interest) $0.00

Entered	Posted	Total	Tax Amount	Penalty	Surcharge	Via	Type
2/25/2025	2/25/2025	$47,097.39	$47,097.39	$0.00	$0.00	Mail	Full Payment

Tax Bill #	SWIS	Tax Map #	Status
003581	134689	6163-03-016059-0000	Payment Posted

Address	Municipality	School
56-64 Winslow Gate Rd	Town of Poughkeepsie	HYDE PARK

Owners

EFG/Saber Heritage SC LLC
115 Wilcox St Ste 220
Castle Rock, CO 80104

Property Information

Roll Section: 1
Property Class: Vacant comm
Lot Size: 3.75

Assessment Information

Full Market Value: 667000.00
Total Assessed Value: 627000.00
Uniform %: 94.00

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
NON-HOMESTEAD ARCEL		0.0000	0.000	0.00000000	$0.00
County Tax	102108559	2.8000	627000.000	2.30759700	$1,446.86
Town Outside Tax	27888509	5.2000	627000.000	8.60833200	$5,397.42
Consolidated Light	397785	4.1000	627000.000	0.28652800	$179.65
Fairview Fire Pok	4236288	1.3000	627000.000	8.08553500	$5,069.63
Pok Lib District	2371322	7.2000	627000.000	1.70296400	$1,067.76
Hudson Riv Psy Water	0	0.0000	3750.000 Units	0.32283200	$1,210.62
Hudson Heritage Swr	0	0.0000	178.000 Units	183.80388300	$32,717.09
Town Wide Wat Imp	0	0.0000	1000.000 Units	0.00836000	$8.36

Total Taxes: $47,097.39

Estimated State Aid - Type	Amount
County	112605652.00
Town	702679.00

Mail Payments To:
Kelly Tremper
Receiver of Taxes
1 Overocker Rd Poughkeepsie, NY 12603

Collection: **Town & County 2025**

Fiscal Year Start: 1/1/2025 **Fiscal Year End:** 12/31/2025 **Warrant Date:** 12/18/2025

Total Tax Due (minus penalties & interest) $454,902.62 **$232,000.33** Pay 2nd Installment

Entered	Posted	Total	Tax Amount	Penalty	Surcharge	Via	Type
3/4/2025	2/28/2025	$227,451.31	$227,451.31	$0.00	$0.00	Internet	1st Installment Payment

Tax Bill #	SWIS	Tax Map #	Status
003557	134689	6163-03-027019-0000	Partially Paid

Address	Municipality	School
10-50 Winslow Gate Rd	Town of Poughkeepsie	HYDE PARK

Owners

ECA Buligo Hudson Heritage LLC

13041 W Linebaugh Ave
Tampa, FL 33626

Property Information

Roll Section: 1
Property Class: Nbh shop ctr
Lot Size: 24.31

Assessment Information

Full Market Value: 20702100.00
Total Assessed Value: 19460000.00
Uniform %: 94.00

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
NON-HOMESTEAD PARCEL		0.0000	0.000	0.00000000	$0.00
County Tax	102108559	2.8000	19460000.000	2.30759700	$44,905.84
Town Outside Tax	27888509	5.2000	19460000.000	8.60833200	$167,518.14
Consolidated Light	397785	4.1000	19460000.000	0.28652800	$5,575.83
Fairview Fire Pok	4236288	1.3000	19460000.000	8.08553500	$157,344.51
Pok Lib District	2371322	7.2000	19460000.000	1.70296400	$33,139.68
Hudson Riv Psy Water	0	0.0000	24300.000 Units	0.32283200	$7,844.82
Hudson Heritage Swr	0	0.0000	1441.000 Units	183.80388300	$264,861.40
Town Wide Wat Imp	0	0.0000	139200.000 Units	0.00836000	$1,163.71

Total Taxes: $682,353.93

INSTALLMENT PAYMENT OPTION

	From:	To:	Tax Amount	Penalty	Notice Fee	Total Due
Installment 1	Jan 17	Feb 28, 2025	$227,451.31	$0.00	$0.00	**$227,451.31**
	Mar 01	Jun 02, 2025	$227,451.31	$4,549.04	$0.00	**$232,000.35**
	Jun 03	Sep 02, 2025	$227,451.31	$9,098.06	$0.00	**$236,549.37**
Installment 2	Jan 17	Feb 28, 2025	$227,451.31	$0.00	$0.00	**$227,451.31**
	Mar 01	Jun 02, 2025	$227,451.31	$4,549.02	$0.00	**$232,000.33**
	Jun 03	Sep 02, 2025	$227,451.31	$9,098.05	$0.00	**$236,549.36**
Installment 3	Jan 17	Feb 28, 2025	$227,451.31	$0.00	$0.00	**$227,451.31**

Mar 01	Jun 02, 2025	$227,451.31	$4,549.02	$0.00	**$232,000.33**
Jun 03	Sep 02, 2025	$227,451.31	$9,098.05	$0.00	**$236,549.36**

Estimated State Aid - Type	Amount
County	112605652.00
Town	702679.00

Mail Payments To:
Kelly Tremper
Receiver of Taxes
1 Overocker Rd Poughkeepsie, NY 12603

Collection: **Town & County 2025**

Fiscal Year Start: 1/1/2025 **Fiscal Year End:** 12/31/2025 **Warrant Date:** 12/18/2025

Total Tax Due (minus penalties & interest) $177,213.46 **$90,378.86** Pay 2nd Installment

Entered	Posted	Total	Tax Amount	Penalty	Surcharge	Via	Type
3/4/2025	2/28/2025	$88,606.73	$88,606.73	$0.00	$0.00	Internet	1st Installment Payment

Tax Bill #	SWIS	Tax Map #	Status
003577	134689	6063-04-946011-0000	Partially Paid

Address	Municipality	School
15-55 Winslow Gate Rd	Town of Poughkeepsie	HYDE PARK

Owners

EFG/DRA Heritage LLC
n/k/a EFG Saber Heritage LLC
Attn: Accounts Payable
2453 Route 6
Brewster, NY 10509

Property Information

Roll Section: 1
Property Class: Reg shop ctr
Lot Size: 7.25

Assessment Information

Full Market Value: 10059600.00
Total Assessed Value: 9456000.00
Uniform %: 94.00

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
NON-HOMESTEAD PARCEL		0.0000	0.000	0.00000000	$0.00
County Tax	102108559	2.8000	9456000.000	2.30759700	$21,820.64
Town Outside Tax	27888509	5.2000	9456000.000	8.60833200	$81,400.39
Consolidated Light	397785	4.1000	9456000.000	0.28652800	$2,709.41
Fairview Fire Pok	4236288	1.3000	9456000.000	8.08553500	$76,456.82
Pok Lib District	2371322	7.2000	9456000.000	1.70296400	$16,103.23
Hudson Riv Psy Water	0	0.0000	7250.000 Units	0.32283200	$2,340.53
Hudson Heritage Swr	0	0.0000	351.000 Units	183.80388300	$64,515.16
Town Wide Wat Imp	0	0.0000	56700.000 Units	0.00836000	$474.01

Total Taxes: $265,820.19

INSTALLMENT PAYMENT OPTION

	From:	To:	Tax Amount	Penalty	Notice Fee	Total Due
Installment 1	Jan 17	Feb 28, 2025	$88,606.73	$0.00	$0.00	**$88,606.73**
	Mar 01	Jun 02, 2025	$88,606.73	$1,772.14	$0.00	**$90,378.87**
	Jun 03	Sep 02, 2025	$88,606.73	$3,544.27	$0.00	**$92,151.00**
Installment 2	Jan 17	Feb 28, 2025	$88,606.73	$0.00	$0.00	**$88,606.73**
	Mar 01	Jun 02, 2025	$88,606.73	$1,772.13	$0.00	**$90,378.86**
	Jun 03	Sep 02, 2025	$88,606.73	$3,544.27	$0.00	**$92,151.00**
Installment 3	Jan 17	Feb 28, 2025	$88,606.73	$0.00	$0.00	**$88,606.73**

Mar 01	Jun 02, 2025	$88,606.73	$1,772.13	$0.00	**$90,378.86**
Jun 03	Sep 02, 2025	$88,606.73	$3,544.27	$0.00	**$92,151.00**

`stimated State Aid - Type	**Amount**
County	112605652.00
Town	702679.00

Mail Payments To:
Kelly Tremper
Receiver of Taxes
1 Overocker Rd Poughkeepsie, NY 12603

Collection: **Town & County 2025**

Fiscal Year Start: 1/1/2025 **Fiscal Year End:** 12/31/2025 **Warrant Date:** 12/18/2025

Total Tax Due (minus penalties & interest) $0.00

Entered	Posted	Total	Tax Amount	Penalty	Surcharge	Via	Type
2/25/2025	2/25/2025	$9,864.13	$9,864.13	$0.00	$0.00	Mail	Full Payment

Tax Bill #	SWIS	Tax Map #	Status
003578	134689	6063-04-960057-0000	Payment Posted

Address	Municipality	School
63 Winslow Gate Rd	Town of Poughkeepsie	HYDE PARK

Owners

EFG/DRA Heritage LLC
n/k/a EFG Saber Heritage LLC
Attn: Accounts Payable
115 Wilcox St Ste 220
Castle Rock, CO 80104

Property Information

Roll Section: 1
Property Class: Vacant comm
Lot Size: 0.68

Assessment Information

Full Market Value: 126400.00
Total Assessed Value: 118800.00
Uniform %: 94.00

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
NON-HOMESTEAD PARCEL		0.0000	0.000	0.00000000	$0.00
County Tax	102108559	2.8000	118800.000	2.30759700	$274.14
Town Outside Tax	27888509	5.2000	118800.000	8.60833200	$1,022.67
Consolidated Light	397785	4.1000	118800.000	0.28652800	$34.04
Fairview Fire Pok	4236288	1.3000	118800.000	8.08553500	$960.56
Pok Lib District	2371322	7.2000	118800.000	1.70296400	$202.31
Hudson Riv Psy Water	0	0.0000	600.000 Units	0.32283200	$193.70
Hudson Heritage Swr	0	0.0000	39.000 Units	183.80388300	$7,168.35
Town Wide Wat Imp	0	0.0000	1000.000 Units	0.00836000	$8.36

Total Taxes: $9,864.13

Estimated State Aid - Type	Amount
County	112605652.00
Town	702679.00

Mail Payments To:
Kelly Tremper
Receiver of Taxes
1 Overocker Rd Poughkeepsie, NY 12603

Budget, Finance, and Personnel Committee Roll Call

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

Present: 11 Resolution: ✓ Total : 11 0

Absent: 1 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025072 APPROVAL OF APPLICATION TO CORRECT TAX BILL AND TO ORDER THE LOCAL TAX COLLECTOR AND/OR COMMISSIONER OF FINANCE TO ISSUE A CORRECTED TAX BILL OR ISSUE A REFUND WHERE NECESSARY, TOWN OF POUGHKEEPSIE

MAY 8, 2025

Roll Call Sheets

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

Present: 25 **Resolution:** ✓ **Total :** 25 0

Absent: 0 **Motion:** ____ **Yes** **No**

Vacant: 0 **Abstentions:** 0

2025072 APPROVAL OF APPLICATION TO CORRECT TAX BILL AND TO ORDER THE LOCAL TAX COLLECTOR AND/OR COMMISSIONER OF FINANCE TO ISSUE A CORRECTED TAX BILL OR ISSUE A REFUND WHERE NECESSARY, TOWN OF POUGHKEEPSIE

MAY 12, 2025

DUTCHESS COUNTY LEGISLATURE

Proclamation: Mental Health Awareness Month
Resolution No. 2025073

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, mental health is essential to everyone's overall health and well-being, and

WHEREAS, all Americans experience times of difficulty and stress in their lives, and

WHEREAS, people with mental illnesses make important contributions to our families and our communities, and

WHEREAS, stigma and fear of discrimination keep many who would benefit from mental health services from seeking help, and

WHEREAS, prevention is an effective way to reduce the burden of mental illnesses, and

WHEREAS, there is a strong body of research that supports specific tools that all Americans can use to better handle challenges and protect their health and well-being, and

WHEREAS, mental illnesses are real and prevalent in our nation, and

WHEREAS, with early and effective treatment, those individuals with mental illnesses can recover and lead full, productive lives, and

WHEREAS, each business, school, government agency, healthcare provider, organization, and citizen shares the burden of mental illnesses and has a responsibility to promote mental wellness and support prevention efforts, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby proclaim May 2025 as Mental Health Month in Dutchess County and calls upon the citizens, government agencies, public and private institutions, businesses, and schools in Dutchess County to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental illnesses at all stages.

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

LEIGH WAGNER, CLERK OF THE LEGISLATURE

DUTCHESS COUNTY LEGISLATURE

Proclamation: May as Lyme Disease Awareness Month
Resolution No. 2025074

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, May is Lyme Disease Awareness Month and with the continued 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, 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, long clothing when outdoors, tuck socks into closed toed shoes, stay clear of woody areas, consider using insect repellent, shower when getting inside, and to check oneself 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
ss
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

LEIGH WAGER, CLERK OF THE LEGISLATURE

DUTCHESS COUNTY LEGISLATURE

Proclamation: Week of May 18-24, 2025, as Emergency Medical Services Week
Resolution No. 2025075

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, emergency medical services are a vital public service, and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week, and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury, and

WHEREAS, emergency medical services fill healthcare gaps by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine, and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers, and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills, and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week, now, therefore be it

RESOLVED, that the Dutchess County Legislature does hereby proclaim the week of May 18 - 24, 2025, as Emergency Medical Services Week, with the 51st anniversary of EMS Week theme being *EMS WEEK:* We Care. For Everyone. The Dutchess County Legislature encourages the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 12th day of May 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 12th day of May 2025.

LEIGH WAGER, CLERK OF THE LEGISLATURE

Other County Business

None.

Announcements

None.

Privilege of the Floor with respect to agenda and non-agenda County business

Christopher Grant, City of Poughkeepsie Councilmember 6th Ward, spoke in opposition to 26 Oakley and the pause on the YOU.

Alex Malaspina, City of Poughkeepsie, spoke about people selling drugs in front of his home and his concern for the safety of his children.

Darrett Roberts, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Terriciena Brown, City of Poughkeepsie Councilwoman 3rd Ward, spoke in opposition to 26 Oakley.

Diamond Mima, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Rosemary Fritz Grabowska, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Michael deCordova, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Daniel Antonna, City of Poughkeepsie, spoke for more housing, scatter sites for homeless services, and in opposition to 26 Oakley.

Evan Menist, City of Poughkeepsie Councilmen 2nd Ward, spoke in opposition to 26 Oakley.

Ondie James, City of Poughkeepsie Councilwomen 5th Ward, spoke in opposition to 26 Oakley.

Jen Brown. City of Poughkeepsie, spoke in opposition to 26 Oakley.

Jamar Cummings, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Doug Nobiletti, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Citashia Clark, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Kelleyann Royce, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Suprina Troche, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Keemen McClinton, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Laurie Sandow, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Laura Belfiore, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Jordan Schinella City of Poughkeepsie, spoke in opposition to 26 Oakley.

Melanie Vetter, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Nedra Thompson, City of Poughkeepsie Councilwoman 7th Ward, spoke in opposition to 26 Oakley.

Sakima McClinton, City of Poughkeepsie Councilwoman 8th Ward, spoke in opposition to 26 Oakley.

Lanette Cunningham, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Joseph Troche, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Jennifer Kaehler, Hyde Park, spoke of her chronic pain and that lack of New York State assistance with chronic pain management.

Su the producer, City of Poughkeepsie, spoke in opposition to 26 Oakley.

Megan Myers, City of Poughkeepsie, spoke in opposition to 26 Oakley.

There being no further business, the Chair adjourned the meeting at 8:49 p.m.