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	16		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn	17		
District 18 - City of Beacon and Fishkill	Page	18		
District 13 - East Fishkill and Wappinger	Paoloni	19		
District 3 - LaGrange	Polasek	20		
District 23 - Pawling, Beekman and East Fishkill	Rolison	21		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	22		
District 7 - Hyde Park and Pleasant Valley	Truitt	23		
District 16 - Fishkill and Beacon	Valdés Smith	24		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		2	
	Total:	23	2	0

Present: 23
Absent: 2
Vacant: 0

Date: 9/8/2025

Regular Meeting

of the

Dutchess County Legislature

Monday, September 8, 2025

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

Roll Call by the Clerk of the Legislature

PRESENT:	23	Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, and Valdés Smith
ABSENT:	2	Atkins and Versaci
PRESENT/LATE:	0	

Quorum Present.

Pledge of Allegiance to the Flag, Invocation by Pastor Nathan Robinson of Chapel Falls Christian Fellowship, Wappingers Falls followed by a moment of silent meditation.

Proclamation

Proclamation: Proclamation: September 28, 2025, Gold Star Mother's and Family Day

Proclamation: September 2025 as Hunger Action Month

Public Hearing

Public Hearing on the Conservation Easement on Property Known as Domin Farm in the town of LaGrange.

The Clerk read the Notice of Public Hearing.

The Chair declared the public hearing open.

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

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

None.

Approval of prior month's meeting minutes

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

The August 2025 minutes were adopted.

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

Legislator McHoul gave an update on the Board of Health meeting where Commissioner Beale gave a presentation/report on EMS data in the County.

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

COMMUNICATIONS RECEIVED FOR THE SEPTEMBER 2025 BOARD MEETING

Received from NYS Department of Taxation and Finance Office of Real Property Tax Services:

List of Certified 2025 State Equalization Rates:

Dated August 12, 2025, Town of Fishkill, County of Dutchess

Received from Comptroller, Dutchess County Maintenance in Lieu of Rent (MLR) Report, dated August 2025.

Received from Office of Probation and Community Corrections, Order of Succession dated August 22, 2025.

Received from County Executive, Order of Succession dated August 22, 2025.

Received from County Clerk:

August 2025 Mortgage Tax Report

August 2025 Mortgage Tax Detail Ledger

August 2025 Foreclosure Statistics

Summary of Mortgage Tax Received Apr 25 to Sep 25

Received from Budget Director, Contingency and Capital Reserve Account Status Memo dated September 4, 2025.

Received from the Town of LaGrange, Notice of Public Hearing and Copy of Proposed Local Law, to be known as Local Law No. 6 of 2025, entitled A Local Law of the Town of LaGrange, Dutchess County, New York to Amend Section 240-28, Schedule B2 to Provide for a 10 Foot "Front Yard Setback, Town Road" in the MGH Zoning District, dated August 20, 2025.

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

List of Certified 2025 State Equalization Rates

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

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

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

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

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

List of Certified 2025 State Equalization Rates

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

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

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

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

Jason Ayotte
Real Property Analyst 3

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

New York State Department of Taxation and Finance
Office of Real Property Tax Services
WA Harriman State Campus
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List of Certified 2025 Class Equalization Rates

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

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

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

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

Approved Assessing Unit:	SWIS Code	Date Established
Town of Fishkill	133000	8/12/2025
Portions:	Homestead	NonHomestead
Town of Fishkill	100.00	100.00
Village of Fishkill	100.00	100.00
Fishkill TOV	100.00	100.00
Town of Wappinger	100.00	100.00
Wappinger TOV	100.00	100.00
Wappinger TOV	100.00	100.00
Beacon School District	100.00	100.00
Arlington School District	100.00	100.00
Wappingers School District	100.00	100.00

New York State Department of Taxation and Finance
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List of Certified 2025 Class Equalization Rates

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

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

Jason Ayotte
Real Property Analyst 3

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

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List of Certified 2025 State Equalization Rates

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

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

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

Municipal Code	Municipal Name	State Equalization Rate	Date Established	County Full Valuation of Taxable Real Property
130000	County of Dutchess	84.39	08/12/2025	53,531,283,338
131300	City of Poughkeepsie	100.00	05/27/2025	
132000	Town of Amenia	100.00	05/20/2025	
132200	Town of Beekman	62.80	05/20/2025	
132400	Town of Clinton	100.00	05/20/2025	
132600	Town of Dover	32.00	05/20/2025	
133200	Town of Hyde Park	35.50	06/03/2025	
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133600	Town of Milan	100.00	06/10/2025	
133800	Town of Northeast	100.00	05/20/2025	
134000	Town of Pawling	29.61	05/20/2025	
134200	Town of Pine Plains	100.00	05/27/2025	
134400	Town of Pleasant Valley	61.70	05/20/2025	
134600	Town of Poughkeepsie	89.00	06/13/2025	
134800	Town of Red Hook	100.00	05/27/2025	
135000	Town of Rhinebeck	100.00	05/20/2025	
135200	Town of Stanford	100.00	05/27/2025	
135400	Town of Union Vale	63.85	05/27/2025	
135800	Town of Washington	67.55	05/20/2025	
139901	Dutchess County C.A.P. #1	100.00	06/13/2025	

New York State Department of Taxation and Finance
Office of Real Property Tax Services
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List of Certified 2025 State Equalization Rates

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

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

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

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

Jason Ayotte
Real Property Analyst 3

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

AUDIT REPORT

DUTCHESS COUNTY

MAINTENANCE IN LIEU OF RENT (MLR) REPORT

AUGUST 2025

OFFICE OF THE

DUTCHESS COUNTY COMPTROLLER

DAN AYMAR-BLAIR, COMPTROLLER

Dan Aymar-Blair
Comptroller

OFFICE OF THE COMPTROLLER
DUTCHESS COUNTY
22 MARKET STREET
POUGHKEEPSIE, NY 12601
(845) 486-2050
Fax: (845) 486-2055
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Brian D. Kelly
Deputy Comptroller

Heli Shah
Director of Audit

Dear County Officials and Taxpayers,

The Dutchess County Comptroller's Office has completed an audit report of the 2024 Maintenance in Lieu of Rent (MLR) report, produced annually by the Department of Public Works (DPW). DPW compiles this data to compute occupancy-related costs, such as repair, janitorial, and security services for the maintenance of County-occupied buildings. These costs may be billed to departments that are able to claim such expenses as direct program costs for the purpose of receiving state and/or federal revenue. This analysis is also important to accurately bill entities that occupy space in County buildings, identify costs for the Airport and Public Transit enterprise departments, and to verify the information which is used in preparation of the County's Indirect Cost Allocation Plan (ICAP).

Our objectives were to validate the process and calculations prepared, review the billings for accuracy, confirm collections, and recommend process improvements. DPW has streamlined their process over the last few years to ensure they are capturing and analyzing the needed data. Our review found minor calculation errors that DPW immediately corrected and were included in the final reports.

A total of **$9.95 million** was identified as maintenance in lieu costs which is an increase of **$603,090** over 2023 costs. DPW provided detailed explanations for the increased costs and these explanations are included in Exhibit II. The Comptroller's Office continues to encourage departments to budget for actual MLR costs in order for DPW to recoup the costs incurred for building maintenance.

Approximately **$2 million** was billed by DPW between County departments, contract agencies, and the Unified Court System. Of the amount billed, a total of **$1.47 million** was received as revenue. It is a goal to maximize revenue for the County and all potential opportunities to increase reimbursements from outside sources should be explored.

We appreciate DPW's professionalism and assistance in accommodating our Office's requests for information needed to conduct this audit.

Respectfully submitted,

Dan Aymar-Blair
Dutchess County Comptroller

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I. Background and Organization

The Dutchess County Department of Public Works (DPW) prepares an annual report detailing the Maintenance in Lieu of Rent (MLR) costs. Maintenance in Lieu of Rent is a procedure for computing occupancy-related costs, such as repair, janitorial, and security services for the maintenance of County-occupied buildings processed by the DPW Buildings Division. The data compiled in the MLR report is primarily used to provide an accounting of costs for each County building. The results are used to:

- Bill County departments which may be able to claim state and federal revenue
- Bill agencies that occupy space in County buildings
- Identify costs for the enterprise funds (Aviation and Public Transit)
- Have the information available for the preparation of the Indirect Cost Allocation Plan (ICAP)

A total of **$2,034,753** was billed by DPW as follows: County departments - **$1,317,394**, contract agencies - **$115,516**, and the Unified Court System - **$601,843**. Of the amount billed, a total of **$1,470,132** was received as revenue by DPW. Additional funds are received via the indirect cost claim for the Department of Community & Family Services as part of the Indirect Cost Allocation Plan (ICAP).

II. Audit Scope

This audit was conducted to review the processes and information utilized by DPW to prepare the Maintenance in Lieu of Rent report for the year ending 2024. A total of **$9,949,074** was recorded as MLR expenses for 2024, which is an increase in expenses of **$603,090** from 2023. Attached as **Exhibit I** is the listing of MLR costs by building location. **Exhibit II** describes explanations for the year-to-year variances in MLR expenses for selected locations.

III. Objectives

- To validate the information prepared by DPW.
- To review the billings to County departments and agencies for accuracy and completeness.
- To review the County revenue posted from billings.
- To identify/recommend possible additional revenue sources.

IV. Methodology

DPW's process for obtaining the MLR information regarding expenses was reviewed. The billing information and the subsequent receipts were examined. Documentation received from DPW was compared to the County's financial management system and was verified for accuracy.

V. Summary Finding

The calculations, allocations, and summary of data for the 2024 MLR were accurate. Minor anomalies identified during our analysis were corrected for this final presentation.

EXPENSE AND CONTRACT REVIEW

DPW primarily captures the information for the MLR for labor costs and other transactions from two internal reports within the County's financial management system: The Project Transaction Report and the Project Time and Attendance Report. Both reports are run quarterly to account for all expenses associated with each building location.

Observations

- Total salaries reported were verified against the County's financial management system. DPW's methodology uses an average hourly rate (by employee) to allocate the number of hours worked at a location for building staff.
- Total amounts billed were verified against the total expenses reported on the MLR for the Enterprise Fund locations. Insurance costs are not billed as they are paid directly.
- The Comptroller's Office completed a preliminary review of the report and calculation/formula anomalies were corrected before final submission.

Findings

- The Department of Mental Health and the Medical Examiner's Office did not pay their MLR costs to DPW.
- Multiple project names were set up for the same MLR location in the County's financial management system, which created difficulty in retrieving accurate data for a given location.
- The Department of Finance received and recorded two separate cash receipts totaling approximately **$8,000**. An MLR project code was not assigned in the County's financial management system to the receipt which understated DPW's revenue. As of the writing of this audit, DPW corrected the cash receipts by assigning the proper MLR project code. In addition, DPW Finance has worked with the Office of Central Information Services (OCIS) to add a project field requirement when processing future cash receipts in the County's financial management system.

Recommendations

- Departments are encouraged to budget for actual MLR costs in order for DPW to recoup the costs incurred for building maintenance.
- One project per MLR location should be established and used to track all MLR-related expenses within the County's financial management system to ensure that data is accurately tracked.
- All MLR cash receipts should be reconciled by DPW to ensure accuracy by location.

V. Summary Finding, cont.

BILLINGS TO DEPARTMENTS/AGENCIES

DPW bills reimbursable County departments and selected contract agencies on a quarterly basis. The contract agencies that are not billed, pay per their lease arrangement. Reimbursement for County departments may include state or federal revenue sources. In 2024, a total of **$1,317,394** was billed to the County departments, of which **$752,772** was received and a total of **$115,516** was received from contract agencies. **Exhibit III** shows the rental billings to contract agencies. **Exhibit IV** shows a 3-year historical review of billings to county departments.

In addition to the County departments and contract agencies, DPW claims selected courthouse cleaning and minor repair expenses to the New York State Unified Court System (NYS UCS). In 2024, a total of **$601,843** was billed and received for the period April 2023-March 2024.

Observations

- Total invoice amounts billed and revenues received were verified against the county's financial management system.
- Billing to the Bardavon 1869 Opera House ceased in 2024 due to the theater's HVAC upgrade, thus eliminating the need to utilize the County's HVAC equipment.

Findings

- Contract #17-0364-12/17-BCH was a lease agreement between Astor Services for Children and Families and Dutchess County for use of space at 233 Main Street in Beacon. The lease agreement was specifically for the 2017 calendar year with an option to extend for 5 additional one-year terms. The contract ended on December 31, 2017 and the tenant continues to occupy the space. There are no known amendments for this contract, and a new lease agreement has not been initiated between the tenant ("Agency") and landlord ("County").
- Astor Services for Children and Families operates at a County-owned property located at 233 Main Street in Beacon. The tenant is responsible for paying the County a proportionate share of the operational costs based on its square footage in the building. A floor plan for 233 Main Street in Beacon was provided by DPW in 2Q 2024, which showed the square footage occupied by Astor Services for Children and Families as 1,471 sq. ft. The 2Q, 3Q, and 4Q billings to the agency were based on incorrect square footage of 1,380 sq. ft., resulting in an underbilling of **$1,147**.

Recommendations

- A new lease agreement/contract should be initiated immediately between the tenant ("Agency") and the landlord ("County") with proper terms, extensions, and rent provisions clearly defined.
- All quarterly billings to Astor should reflect accurate square footage amounts in order for operational costs to be billed correctly to the tenant. As of 2025, DPW Finance is using the proper square footage for their billings to Astor.

VI. Department Response

SUE SERINO
COUNTY EXECUTIVE

ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

August 4, 2025

Dan Aymar-Blair, Comptroller
County Office Building, 4th Floor
22 Market Street
Poughkeepsie, NY 12603

RE: 2024 Maintenance in Lieu of Rent (MLR) Audit Report

Dear Comptroller Aymar-Blair:

Thank you for the opportunity to provide comments on the 2024 MLR Audit Report. The Department of Public Works, through its Finance Division, is responsible for the MLR process. The Department's Buildings Division staff populates the MLR program with employee time and expenses allocated to each county building and/or project.

The Department, in cooperation with the Comptroller's Office, has refined and improved the MLR data collection and reporting process, and the 2024 Audit Report reflects these improvements.

Generally, the report appears to be complete and accurate. As with all reports and audits, the Department will use this report as an opportunity to improve its performance in managing the MLR process. I wish to acknowledge DPW Director of Fiscal Services Mary Aldrich and DPW Building Administrator Brendan McAllister for their efforts to make the MLR process efficient and accurate, and for cooperating with the Comptroller's Office in the preparation of this report.

Sincerely,

Robert H. Balkind, P.E.
Commissioner

c: Mary F. Aldrich, MA, CPFO, DPW Director of Fiscal Services
Brendan McAllister, DPW Buildings Administrator

626 Dutchess Turnpike, Poughkeepsie, New York 12603 | (845) 486-2085 | www.dutchessny.gov

Exhibit I - Maintenance in Lieu of Rent by Location

2024 Maintenance in Lieu of Rent	Amount
10 Market St. - CH	$635,621
100/108 Parker Ave. - Veith Bldg./LEC	256,622
112 Delafield St. - Elections	25,092
114 Delafield St. - Aging	57,780
14 Commerce St. - Public Transit	178,975
140 North Hamilton St. - 1995 Former Jail Site	150,199
150 North Hamilton St. - JTC	394,908
168 Washington St. - Medical Examiner	106,057
170 Washington St. - Records	112,679
22 Market St. - COB & Booth Coverage	1,550,916
26 Oakley St.	86,924
228 Main St. - Comm. of Jurors	109,827
230 North Rd. - Mental Health	584,717
230 North Rd. - ITAP	9,831
236 Main St. - Court House Annex	393,704
278 Mill St. - Grand Jury	41,848
35 Montgomery St. - YOU Center	9,203
378 Violet Ave. - Central Services	52,228
392 Creek Rd. - Emergency Response	299,412
45 Jackson St. - Public Defender	12,322
45 Market St. - Public Defender	107,795
50 Market St. - Probation	933,400
503 Haight Ave. - OCIS	182,043
60 Market St. - DCFS	782,109
85 Civic Ctr Plaza - DA	0
85 Civic Ctr Plaza - Health*	105,413
85 Civic Ctr Plaza - Planning	19,262
85 Civic Ctr Plaza - Youth Bureau	2,655
Airport	337,507
Amenia Outpost	22,978
Auto Center**	114,132
Bardavon Chillers	0
Beacon Center	315,507
Beekman Outpost	40,321
BOE Warehouse	47,404
Camp Nooteeming	101,671
Clove Mountain - Emerg Resp	3,511

*Includes Family Partnership Health Clinic
**Includes Electric Vehicle Charging

Exhibit I - Maintenance in Lieu of Rent by Location, cont.

2024 Maintenance in Lieu of Rent	Amount
Consumer Affairs	$20,790
DMV Millbrook	7,897
DMV Wappinger Falls	10,668
Eastern Dutchess Government Center	348,702
Farm and Home Center	124,952
Highway - 626 Dutchess Tpke.	706,629
Homeless Shelter Pods	69,516
Intermodal - Public Transit	28,277
Millbrook Outpost	20,632
MLR Solar Credit - Applied	5,934
Parks - Quiet Cove	36,916
Parks - Bowdoin	133,907
Parks - Wilcox	77,178
Parks - Pocket Park	929
Parks - Upper Landing	10,929
Parks - War Memorial Main St.	9,484
Picnic/Aging	4,232
Pine Plains Outpost	10,524
Rail Trail	259
Rhinebeck Outpost	18,504
Stadium	99,355
Unallocated Difference	14,109
Veterans Affairs - Pleasant Valley	2,697
Wastewater Authority	1,480
	$9,949,074

Exhibit II - Summary of Large Year-to-Year Differences

2024 Location	YTY Difference	Comments
22 Market St. - County Office Building & Booth Coverage	$42,130	Increase in direct costs* due to Parking Lot Booth Coverage and glass repairs
50 Market St. - Probation	$92,955	Increase in direct costs (new carpeting and other partially reimbursable tenant services)
60 Market St. - DCFS	$37,059	Increase due to Pollution Liability coverage added to the County's insurance policy
85 Civic Center Plaza - Health	($161,007)	Decrease in liability insurance (due to the split of Dept. of Behavioral and Community Health into 2 distinct departments), offset by an increase in personnel for the Mental Hygiene move to 230 North Road
100/108 Parker Avenue - Veith Bldg./LEC	$131,840	Increase due to Boiler Replacement project
140 North Hamilton St. - 1995 Former Jail Site	$150,199	Increase in direct and indirect costs (site is being used by DCFS for caseworkers)
230 North Road - Mental Health	$150,154	Increase in liability insurance (due to split of Dept. of Behavioral and Community Health into 2 distinct departments)
236 Main St. - Court House Annex	$96,509	Increase due to 5th floor renovation costs
392 Creek Road - Emergency Response	$76,349	Increase in direct costs (repairs on roof, HVAC, water pump, parking and loading dock)
626 Dutchess Turnpike - Highway	($121,997)	Decrease in direct costs due to several completed projects in 2023
Beacon Center	($44,493)	Decrease due to 2023 completion of floor replacement
Board of Elections Warehouse	($36,193)	Decrease due to completion of dock leveler and glass repairs in 2023
Camp Nooteeming	$51,918	Increase in direct costs as DPW assumed more responsibility of the property in 2024
Homeless Shelter Pods	$15,931	Increased costs due to aging temporary structures
Solar Credit - Applied	$130,644	Inaccurate information obtained from Central Hudson; correcting adjustment to be received in 2025

*"Direct costs" refer to personnel, utilities, repair contracts, security systems, building parts, professional services contracts, and liability insurance.

Justifications for the year-to-year (YTY) differences verified by DPW Staff.

Exhibit III - Contract Agency Rental Billings 2024

Contract Agency Rental Billings			
2024	**Billed**	**Received**	**Difference**
Cornell Cooperative Extension	$6,281	$6,281	0
USDA	27,345	27,345	0
Access Supports for Living, Inc.	55,870	55,870	0
Rehabilitation Support Services	4,800	4,800	0
Bardavon 1869 Opera House*	0	0	0
Beacon 226 Main St. LLC	1,440	1,440	0
Astor Services for Children and Families	19,780	19,780	0
Totals	**$115,516**	**$115,516**	**$0**

*Bardavon 1869 Opera House no longer billed due to an HVAC upgrade, thus eliminating the need to utilize the County's chiller functionality.

Exhibit IV - Three Year Historical Billings 2022-2024

	2022 Billed and Received	2023 Billed and Received	2024 Billed and Received
Department of Health			
Family Partnership Center	$376	$1,804	$2,568
Beacon Center	17,366	36,447	28,635
Eastern Dutchess Government Center	8,466	14,606	14,509
85 Civic Center Plaza	7,087	7,226	20,995
Department of Health Total	**$33,295**	**$60,083**	**$66,707**
Department of Community and Family Services			
60 Market St.	$287,515	$588,827	$468,672
Beacon Center	3,457	6,357	5,028
Eastern Dutchess Government Center	13,873	21,804	22,493
DCFS Total	**$304,845**	**$616,988**	**$496,193**
Youth Bureau Total	**$3,264**	**$3,264**	**$3,264**
Airport Total	**$74,175**	**$139,777**	**$93,902**
Public Transit			
Public Transit	$58,320	$62,391	$66,133
Intermodal	5,716	5,034	26,573
Public Transit Total	**$64,036**	**$67,425**	**$92,706**
Totals	**$479,614**	**$887,538**	**$752,772**

Appendix I: Glossary of Terms

Anomalies: A sharp or noticeable difference in a pattern of information identified within a data set.

Direct Costs: Expenses that can be directly attributed to the production of specific good or services. Within the context of the current report (MLR) "Direct Costs" refer to personnel, utilities, repair contracts, security systems, building parts, professional services contracts, and liability insurance.

Enterprise Funds (ET): Self-supporting government funds that provide goods and services to the public for a fee. They rely primarily upon user charges rather than tax revenue to cover their costs.

Reimbursments: Repayments of amounts paid on behalf of another party.

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

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

@comptrollerdan

SUE SERINO
COUNTY EXECUTIVE

KATHY MCQUADE
DIRECTOR

DUTCHESS COUNTY GOVERNMENT
OFFICE OF PROBATION AND COMMUNITY CORRECTIONS

MEMORANDUM

TO: Bradford Kendall, County Clerk
Leigh Wager, Clerk of the Dutchess County Legislature

FROM: Kathy McQuade, Director

DATE: August 22, 2025

SUBJECT: Order of Succession

I hereby designate in writing, and in order of succession, the following Deputy and Principal Probation Officer who shall be Acting Director in the event of my absence from the County or temporary inability to perform the duties of Director. The Acting Director shall have all the powers and perform all the duties of the office.

1. Thomas Morris, Deputy Director, 3 Aspinwall Road, Red Hook, NY 12571

2. Paul Spagnoli, Principal Probation Officer, 279 Rowe Road, Milan, NY 12571

3. Alisyn Gaffney, Principal Probation Officer, 216 Milton Cross Road, Highland, NY 12528

I may revoke this designation and order of succession at any time by filing a new written designation and order of succession.

Kathy McQuade, Director

cc: The designees
Emergency Response (Dierdre Henderson)
County Attorney

SUE SERINO
COUNTY EXECUTIVE

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

DUTCHESS COUNTY GOVERNMENT

TO: Bradford Kendall, County Clerk
Leigh Wager, Clerk of the Dutchess County Legislature
FROM: Susan J. Serino, County Executive
DATE: August 22, 2025
SUBJECT: Order of Succession

Pursuant to Article III, Section 3.05-A of the Dutchess County Charter, I hereby designate in writing, and in order of succession, the following Department Heads who shall be Acting County Executive in the event of my absence from the County or temporary inability to perform the duties of County Executive. The Acting County Executive shall have all the powers and perform all the duties of the office.

1. ROBERT H. BALKIND, Commissioner, Department Public Works (DPW), 16 Swain Drive, Pleasant Valley, NY 12569.

2. CAROLINE E. BLACKBURN, County Attorney, 5676 Route 82, Clinton Corners, NY 12514.

3. SABRINA JAAR MARZOUKA, Commissioner, Department of Community & Family Services (DCFS), 99 Gretna Woods Road, Pleasant Valley, NY 12569.

4. EOIN WRAFTER, Commissioner, Department of Planning & Development, 3 Pond Street, Poughkeepsie, NY 12603.

I may revoke this designation and order of succession at any time by filing a new written designation and order of succession.

Susan Serino

SUSAN J. SERINO, County Executive

Cc: Robert H. Balkind, Commissioner of DPW
Caroline E. Blackburn, County Attorney
Sabrina Jaar Marzouka, Commissioner of DCFS
Eoin Wrafter, Commissioner of Planning & Development

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
20854	8/1/2025	Mortgagor: SILESS MICHAEL			
		Mortgagee: TEG FCU			
	Serial # DQ1864	Doc # 01-2025-1610		$50,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$120.00	
		250	Mortgage Tax County	$250.00	Union Vale
				$370.00	
			Receipt Total:	$370.00	
20897	8/1/2025	Mortgagor: LINK SCOTT M			
		Mortgagee: NBT BANK NATIONAL ASSOC			
	Serial # DQ1865	Doc # 01-2025-1611		$83,924.41	1-2 Family Residence
		250	Mortgage Tax County	$419.50	Pine Plains
		260	Mortgage Tax MTA Share	$221.70	
		275	1-6 Family	$209.75	
		276	Mortgage Tax Local	$0.00	
				$850.95	
			Receipt Total:	$850.95	
20913	8/1/2025	Mortgagor: ADJEI KOFI B			
		Mortgagee: KEYBANK NATL ASSOC			
	Serial # DQ1866	Doc # 01-2025-52481		$131,070.00	1-2 Family Residence
		250	Mortgage Tax County	$655.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$363.30	Town of Poughkeepsie
		275	1-6 Family	$327.75	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,346.55	
			Receipt Total:	$1,346.55	
20915	8/1/2025	Mortgagor: RAO LISA M			
		Mortgagee: TOMPKINS COMMUNITY BANK			
	Serial # DQ1867	Doc # 01-2025-52483		$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	East Fishkill
		260	Mortgage Tax MTA Share	$420.00	East Fishkill
		275	1-6 Family	$375.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$1,545.00	
			Receipt Total:	$1,545.00	
20918	8/1/2025	Mortgagor: BANDEMER CHRISTOPHER D			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ1869	Doc # 01-2025-52484		$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	East Fishkill
		260	Mortgage Tax MTA Share	$870.00	East Fishkill
		275	1-6 Family	$750.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$3,120.00	
			Receipt Total:	$3,120.00	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
20921	8/1/2025	Mortgagor: MELLEY STEVEN M			
		Mortgagee: GUARANTEED RATE INC			
	Serial # DQ1870	Doc # 01-2025-52485		$300,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,500.00	Red Hook
	260	Mortgage Tax MTA Share		$870.00	Red Hook
	275	1-6 Family		$750.00	Red Hook
	276	Mortgage Tax Local		$0.00	Red Hook
				$3,120.00	
			Receipt Total:	$3,120.00	
20922	8/1/2025	Mortgagor: 48 S HAMILTON LLC			
		Mortgagee: LOAN FUNDER LLC SERIES 106233			
	Serial # DQ1868	Doc # 01-2025-1613		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$570.00	
	275	1-6 Family		$500.00	
	276	Mortgage Tax Local		$0.00	
				$2,070.00	
			Receipt Total:	$2,070.00	
20923	8/1/2025	Mortgagor: MADDEN EILEEN M			
		Mortgagee: RHINEBECK BANK			
	Serial # DQ1871	Doc # 01-2025-52486		$175,000.00	1-2 Family Residence
	250	Mortgage Tax County		$875.00	Rhinebeck
	260	Mortgage Tax MTA Share		$495.00	Rhinebeck
	275	1-6 Family		$437.50	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$1,807.50	
			Receipt Total:	$1,807.50	
20926	8/1/2025	Mortgagor: USEF TIORANDA LLC			
		Mortgagee: PNC BANK NATL ASSOC			
	Serial # DQ1872	Doc # 01-2025-52487		$592,094.85	(NE) Commercial
	250	Mortgage Tax County		$2,960.50	East Fishkill
	260	Mortgage Tax MTA Share		$1,776.30	East Fishkill
	270	SONYMA		$1,480.25	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$6,217.05	
			Receipt Total:	$6,217.05	
20928	8/1/2025	Mortgagor: HASSAN WAEL			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52489		$15,137.43	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
20932	8/1/2025	Mortgagor: CORDERO GRISEL A Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-52490		$440,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,200.00	Wappinger
	260	Mortgage Tax MTA Share		$1,290.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$3,490.00	
			Receipt Total:	$3,490.00	
20948	8/1/2025	Mortgagor: LCRESS LLC Mortgagee: CHAMPIONS FUNDING LLC			
	Serial # DQ1873	Doc # 01-2025-52491		$1,277,500.00	1-2 Family Residence
	250	Mortgage Tax County		$6,387.50	Hyde Park
	260	Mortgage Tax MTA Share		$3,802.50	Hyde Park
	275	1-6 Family		$3,193.75	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$13,383.75	
			Receipt Total:	$13,383.75	
20966	8/1/2025	Mortgagor: GOMEZ GIOVANNI Mortgagee: NEWREZ LLC			
	Serial # DQ1874	Doc # 01-2025-52492		$100,002.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	City of Beacon
	260	Mortgage Tax MTA Share		$270.00	City of Beacon
	275	1-6 Family		$250.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$1,020.00	
			Receipt Total:	$1,020.00	
20988	8/1/2025	Mortgagor: BISSON DONALD A JR Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ1875	Doc # 01-2025-52494		$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	
20996	8/1/2025	Mortgagor: CLAIR PETER W Mortgagee: KEYBANK NATL ASSOC			
	Serial # DQ1876	Doc # 01-2025-52495		$61,150.00	1-2 Family Residence
	250	Mortgage Tax County		$305.50	North East
	260	Mortgage Tax MTA Share		$153.30	North East
	275	1-6 Family		$152.75	North East

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	North East
				$611.55	
			Receipt Total:	$611.55	
20997	8/1/2025	Mortgagor:	OBRIEN JOHN		
		Mortgagee:	TEG FCU		
	Serial # DQ1877		Doc # 01-2025-52496	$344,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,720.00	Fishkill
		260	Mortgage Tax MTA Share	$1,002.00	Fishkill
		275	1-6 Family	$860.00	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$3,582.00	
			Receipt Total:	$3,582.00	
20998	8/1/2025	Mortgagor:	MOYNIHAN LINDA		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ1878		Doc # 01-2025-52497	$191,250.00	1-2 Family Residence
		250	Mortgage Tax County	$956.00	Wappinger
		260	Mortgage Tax MTA Share	$543.60	Wappinger
		275	1-6 Family	$478.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$1,977.60	
			Receipt Total:	$1,977.60	
21003	8/1/2025	Mortgagor:	ASTRACHAN ILAN		
		Mortgagee:	TOLL BROTHERS MORTGAGE CO		
	Serial # DQ1879		Doc # 01-2025-52498	$434,996.00	1-2 Family Residence
		250	Mortgage Tax County	$2,175.00	Fishkill
		260	Mortgage Tax MTA Share	$1,275.00	Fishkill
		275	1-6 Family	$1,087.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$4,537.50	
			Receipt Total:	$4,537.50	
21004	8/1/2025	Mortgagor:	DAVIES MICHAEL		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ1880		Doc # 01-2025-52499	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$120.00	Pleasant Valley
		275	1-6 Family	$125.00	Pleasant Valley
		276	Mortgage Tax Local	$0.00	Pleasant Valley
				$495.00	
			Receipt Total:	$495.00	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
21006	8/1/2025	Mortgagor: VELEZ PRISCILLA Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ1881	Doc # 01-2025-52500		$80,000.00	1-2 Family Residence
	250	Mortgage Tax County		$400.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$210.00	Town of Poughkeepsie
	275	1-6 Family		$200.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$810.00	
			Receipt Total:	$810.00	
21012	8/1/2025	Mortgagor: CLANCY WAREHOUSE LLC Mortgagee: BANK OF AMERICA NA			
	Serial # DQ1882	Doc # 01-2025-52501		$3,500,000.00	(NE) Commercial
	250	Mortgage Tax County		$17,500.00	Pawling
	260	Mortgage Tax MTA Share		$10,500.00	Pawling
	270	SONYMA		$8,750.00	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$36,750.00	
			Receipt Total:	$36,750.00	
21013	8/1/2025	Mortgagor: ZACHARY CONSTANCE Mortgagee: US BANK TRUST NATL ASSOC			
	Serial # DQ1883	Doc # 01-2025-52503		$45,826.39	1-2 Family Residence
	250	Mortgage Tax County		$229.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$107.40	City of Poughkeepsie
	275	1-6 Family		$114.50	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$450.90	
			Receipt Total:	$450.90	
21015	8/1/2025	Mortgagor: MULLER WILLIAM Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-52504		$175,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$875.00	Rhinebeck
	260	Mortgage Tax MTA Share		$495.00	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$1,370.00	
			Receipt Total:	$1,370.00	
21021	8/1/2025	Mortgagor: LONGCORE JOANNA Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ1884	Doc # 01-2025-52505		$309,600.00	1-2 Family Residence
	250	Mortgage Tax County		$1,548.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$898.80	City of Poughkeepsie
	275	1-6 Family		$774.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$3,220.80	
			Receipt Total:	$3,220.80	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
21033	8/1/2025	Mortgagor: CARLEY STEPHEN T Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ1885	Doc # 01-2025-52506		$94,562.17	1-2 Family Residence
	250	Mortgage Tax County		$473.00	Beekman
	260	Mortgage Tax MTA Share		$253.80	Beekman
	275	1-6 Family		$236.50	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$963.30	
			Receipt Total:	$963.30	
21034	8/1/2025	Mortgagor: NOONAN SEAN Mortgagee: KEYBANK NATL ASSOC			
	Serial # DQ1886	Doc # 01-2025-52507		$315,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,575.00	Hyde Park
	260	Mortgage Tax MTA Share		$915.00	Hyde Park
	275	1-6 Family		$787.50	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$3,277.50	
			Receipt Total:	$3,277.50	
21048	8/4/2025	Mortgagor: WHITE STEPHEN Mortgagee: GUARANTEED RATE INC			
	Serial # DQ1887	Doc # 01-2025-1615		$521,500.00	1-2 Family Residence
	250	Mortgage Tax County		$2,607.50	Washington
	260	Mortgage Tax MTA Share		$1,534.50	
	275	1-6 Family		$1,303.75	
	276	Mortgage Tax Local		$0.00	
				$5,445.75	
			Receipt Total:	$5,445.75	
21059	8/4/2025	Mortgagor: COHAN TIMOTHY P Mortgagee: RONDOUT SAVINGS BANK			
	Serial # DQ1888	Doc # 01-2025-52508		$560,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,800.00	Fishkill
	260	Mortgage Tax MTA Share		$1,650.00	Fishkill
	275	1-6 Family		$1,400.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$5,850.00	
			Receipt Total:	$5,850.00	
21066	8/4/2025	Mortgagor: MARLEY HUE Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1889	Doc # 01-2025-1616		$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	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,370.00	
			Receipt Total:	$2,370.00	
21070	8/4/2025	Mortgagor:	PAGANO MEGAN A		
		Mortgagee:	PAGANO PAUL		
	Serial # DQ1890		Doc # 01-2025-1617	$450,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,250.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,320.00	
		276	Mortgage Tax Local	$0.00	
				$3,570.00	
			Receipt Total:	$3,570.00	
21077	8/4/2025	Mortgagor:	PFISTER KARL CREIGHTON		
		Mortgagee:	PRIMELENDING		
	Serial # DQ1891		Doc # 01-2025-1618	$536,750.00	1-2 Family Residence
		250	Mortgage Tax County	$2,683.50	Stanford
		260	Mortgage Tax MTA Share	$1,580.10	
		275	1-6 Family	$1,341.75	
		276	Mortgage Tax Local	$0.00	
				$5,605.35	
			Receipt Total:	$5,605.35	
21086	8/4/2025	Mortgagor:	MARTIN DANIEL		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-52509	$424,800.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,124.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,244.40	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$3,368.40	
			Receipt Total:	$3,368.40	
21090	8/4/2025	Mortgagor:	JONES MARGO D		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ1892		Doc # 01-2025-52510	$280,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,400.00	Union Vale
		260	Mortgage Tax MTA Share	$810.00	Union Vale
		275	1-6 Family	$700.00	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$2,910.00	
			Receipt Total:	$2,910.00	
21093	8/4/2025	Mortgagor:	VALLE LISA M		
		Mortgagee:	ROYAL UNITED MORTGAGE LLC		
	Serial # DQ1893		Doc # 01-2025-52511	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	East Fishkill

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$570.00	East Fishkill
		275	1-6 Family	$500.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$2,070.00	
			Receipt Total:	$2,070.00	
21097	8/4/2025	Mortgagor:	BERGENDAHL COREY J		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ1894		Doc # 01-2025-52512	$746,500.00	1-2 Family Residence
		250	Mortgage Tax County	$3,732.50	Red Hook
		260	Mortgage Tax MTA Share	$2,209.50	Red Hook
		275	1-6 Family	$1,866.25	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$7,808.25	
			Receipt Total:	$7,808.25	
21103	8/4/2025	Mortgagor:	FRANCIS TERRI		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ1895		Doc # 01-2025-52513	$118,000.00	1-2 Family Residence
		250	Mortgage Tax County	$590.00	Rhinebeck
		260	Mortgage Tax MTA Share	$324.00	Rhinebeck
		275	1-6 Family	$295.00	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$1,209.00	
			Receipt Total:	$1,209.00	
21107	8/4/2025	Mortgagor:	DRISCOLL MICHAEL C		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ1896		Doc # 01-2025-52514	$15,275.66	1-2 Family Residence
		250	Mortgage Tax County	$76.50	Wappinger
		260	Mortgage Tax MTA Share	$15.90	Wappinger
		275	1-6 Family	$38.25	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$130.65	
			Receipt Total:	$130.65	
21110	8/4/2025	Mortgagor:	JACOBSON ADAM		
		Mortgagee:	NEWREZ LLC		
	Serial # DQ1897		Doc # 01-2025-52515	$252,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,260.00	Wappinger
		260	Mortgage Tax MTA Share	$726.00	Wappinger
		275	1-6 Family	$630.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,616.00	
			Receipt Total:	$2,616.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21112	8/4/2025	Mortgagor: WHALEN BRIAN P Mortgagee: NBT BANK NATL ASSOC			
	Serial # DQ1898	Doc # 01-2025-52517		$160,000.00	1-2 Family Residence
	250	Mortgage Tax County		$800.00	Amenia
	260	Mortgage Tax MTA Share		$450.00	Amenia
	275	1-6 Family		$400.00	Amenia
	276	Mortgage Tax Local		$0.00	Amenia
				$1,650.00	
			Receipt Total:	$1,650.00	
21117	8/4/2025	Mortgagor: HARRINGTON CRAIG T Mortgagee: NBT BANK NATL ASSOC			
	Serial # DQ1899	Doc # 01-2025-52519		$150,000.00	1-2 Family Residence
	250	Mortgage Tax County		$750.00	North East
	260	Mortgage Tax MTA Share		$420.00	North East
	275	1-6 Family		$375.00	North East
	276	Mortgage Tax Local		$0.00	North East
				$1,545.00	
			Receipt Total:	$1,545.00	
21118	8/4/2025	Mortgagor: HOFFMAN JOSEPH Mortgagee: CITIZENS BANK NA			
	Serial # DQ1900	Doc # 01-2025-52520		$50,000.00	1-2 Family Residence
	250	Mortgage Tax County		$250.00	East Fishkill
	260	Mortgage Tax MTA Share		$120.00	East Fishkill
	275	1-6 Family		$125.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$495.00	
			Receipt Total:	$495.00	
21121	8/4/2025	Mortgagor: MULLAMPHY JASMINE Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52521		$12,518.72	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Beekman
				$0.00	
			Receipt Total:	$0.00	
21123	8/4/2025	Mortgagor: GUZMAN EMELINE P Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52522		$13,942.80	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Union Vale
				$0.00	
			Receipt Total:	$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21127	8/4/2025	Mortgagor: MOORE KEVIN Mortgagee: NBT BANK NATL ASSOC			
	Serial # DQ1901	Doc # 01-2025-52523		$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	
21129	8/4/2025	Mortgagor: 37F APLINE DRIVE LLC Mortgagee: LOAN FUNDER LLC SERIES 106828			
	Serial # DQ1902	Doc # 01-2025-52524		$123,500.00	1-2 Family Residence
	250	Mortgage Tax County		$617.50	Wappinger
	260	Mortgage Tax MTA Share		$340.50	Wappinger
	275	1-6 Family		$308.75	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$1,266.75	
			Receipt Total:	$1,266.75	
21131	8/4/2025	Mortgagor: MELCHOR ELIZABETH Mortgagee: M&T BANK			
	Serial # DQ1903	Doc # 01-2025-1619		$456,577.00	1-2 Family Residence
	250	Mortgage Tax County		$2,283.00	Dover
	260	Mortgage Tax MTA Share		$1,339.80	
	275	1-6 Family		$1,141.50	
	276	Mortgage Tax Local		$0.00	
				$4,764.30	
			Receipt Total:	$4,764.30	
21133	8/4/2025	Mortgagor: HENDRICKS DARRYL S Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52526		$19,330.37	No Tax / Serial #
	250	Mortgage Tax County		$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
21136	8/4/2025	Mortgagor: MALIZIA JASON Mortgagee: UTILITIES EMPLOYEES CREDIT UNION			
	Serial # DQ1904	Doc # 01-2025-52527		$30,255.00	1-2 Family Residence
	250	Mortgage Tax County		$151.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$60.90	Town of Poughkeepsie
	275	1-6 Family		$75.75	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$288.15	
			Receipt Total:	$288.15	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21138	8/4/2025	Mortgagor: CRUM BENJAMIN Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-52528		$50,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$250.00	Red Hook
	260	Mortgage Tax MTA Share		$120.00	Red Hook
	276	Mortgage Tax Local		$0.00	Red Hook
				$370.00	
			Receipt Total:	$370.00	
21158	8/5/2025	Mortgagor: MICK & SADIE LLC Mortgagee: CITY NATIONAL BANK			
	Serial # DQ1905	Doc # 01-2025-52529		$3,325,000.00	1-2 Family Residence
	250	Mortgage Tax County		$16,625.00	North East
	260	Mortgage Tax MTA Share		$9,945.00	North East
	275	1-6 Family		$8,312.50	North East
	276	Mortgage Tax Local		$0.00	North East
				$34,882.50	
			Receipt Total:	$34,882.50	
21160	8/5/2025	Mortgagor: ARNOLD ROBERT H Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ1906	Doc # 01-2025-1620		$412,500.00	1-2 Family Residence
	250	Mortgage Tax County		$2,062.50	Dover
	260	Mortgage Tax MTA Share		$1,207.50	
	275	1-6 Family		$1,031.25	
	276	Mortgage Tax Local		$0.00	
				$4,301.25	
			Receipt Total:	$4,301.25	
21161	8/5/2025				
	Serial #	Doc # --			1-2 Family Residence
	250	Mortgage Tax County		$0.00	Pawling
	260	Mortgage Tax MTA Share		$0.00	Pawling
	275	1-6 Family		$0.00	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$0.00	
			Receipt Total:	$0.00	
21162	8/5/2025	Mortgagor: CONTI FRANK Mortgagee: NATIONSTAR MORTGAGE LLC			
	Serial # DQ1908	Doc # 01-2025-52531		$615,200.00	1-2 Family Residence
	250	Mortgage Tax County		$3,076.00	Pawling
	260	Mortgage Tax MTA Share		$1,815.60	Pawling
	275	1-6 Family		$1,538.00	Pawling

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Pawling
				$6,429.60	
			Receipt Total:	$6,429.60	
21165	8/5/2025	Mortgagor: RODRIGUEZ GABRIELLE			
		Mortgagee: UNITED MORTGAGE CORP			
	Serial # DQ1909		Doc # 01-2025-52532	$410,400.00	1-2 Family Residence
		250	Mortgage Tax County	$2,052.00	Pawling
		260	Mortgage Tax MTA Share	$1,201.20	Pawling
		275	1-6 Family	$1,026.00	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$4,279.20	
			Receipt Total:	$4,279.20	
21169	8/5/2025	Mortgagor: GURU JI 1 LLC			
		Mortgagee: NBT BANK NATL ASSOC			
	Serial #		Doc # 01-2025-52533	$272,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$1,360.00	City of Beacon
		260	Mortgage Tax MTA Share	$816.00	City of Beacon
		275	1-6 Family	$680.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$2,856.00	
			Receipt Total:	$2,856.00	
21174	8/5/2025	Mortgagor: SPARROWE LINDA			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #		Doc # 01-2025-52535	$468,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,340.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,374.00	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$3,714.00	
			Receipt Total:	$3,714.00	
21178	8/5/2025	Mortgagor: OCONNOR DENIS			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1910		Doc # 01-2025-1621	$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	
21186	8/5/2025	Mortgagor: CRONISER RAYMOND III			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1911		Doc # 01-2025-1622	$130,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$650.00	East Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$360.00	
		276	Mortgage Tax Local	$0.00	
				$1,010.00	
			Receipt Total:	$1,010.00	
21190	8/5/2025	Mortgagor:	MARINO KRISTEN M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1912		Doc # 01-2025-1623	$52,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$260.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$126.00	
		276	Mortgage Tax Local	$0.00	
				$386.00	
21190	8/5/2025	Mortgagor:	BERUBE KELLY		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1913		Doc # 01-2025-1624	$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	
21190	8/5/2025	Mortgagor:	LOWERY MICHAEL W		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1914		Doc # 01-2025-1625	$25,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$125.00	La Grange
		260	Mortgage Tax MTA Share	$45.00	
		276	Mortgage Tax Local	$0.00	
				$170.00	
21190	8/5/2025	Mortgagor:	LEHAN KAREN		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1915		Doc # 01-2025-1626	$37,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$185.00	Clinton
		260	Mortgage Tax MTA Share	$81.00	
		276	Mortgage Tax Local	$0.00	
				$266.00	
			Receipt Total:	$1,592.00	
21203	8/5/2025	Mortgagor:	CARE GIOVANNI		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ1916		Doc # 01-2025-52536	$360,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,800.00	Dover
		260	Mortgage Tax MTA Share	$1,050.00	Dover
		275	1-6 Family	$900.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$3,750.00	
			Receipt Total:	$3,750.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21204	8/5/2025	Mortgagor: GESHEV YAVOR Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-52537		$633,036.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$3,165.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,869.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$5,034.00	
			Receipt Total:	$5,034.00	
21205	8/5/2025	Mortgagor: KANG JUNG SOO Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ1917	Doc # 01-2025-52538		$423,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,115.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,239.00	Town of Poughkeepsie
	275	1-6 Family		$1,057.50	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$4,411.50	
			Receipt Total:	$4,411.50	
21206	8/5/2025	Mortgagor: JACOB JOHN Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ1918	Doc # 01-2025-52539		$426,800.00	1-2 Family Residence
	250	Mortgage Tax County		$2,134.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,250.40	Town of Poughkeepsie
	275	1-6 Family		$1,067.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$4,451.40	
			Receipt Total:	$4,451.40	
21210	8/5/2025	Mortgagor: GREGORY QUINNE Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ1919	Doc # 01-2025-52540		$525,600.00	1-2 Family Residence
	250	Mortgage Tax County		$2,628.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,546.80	East Fishkill
	275	1-6 Family		$1,314.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$5,488.80	
			Receipt Total:	$5,488.80	
21212	8/5/2025	Mortgagor: MCRAY JIMMY L Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ1920	Doc # 01-2025-52541		$200,500.00	1-2 Family Residence
	250	Mortgage Tax County		$1,002.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$571.50	City of Poughkeepsie
	275	1-6 Family		$501.25	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$2,075.25	
			Receipt Total:	$2,075.25	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21216	8/5/2025	Mortgagor: REYES ANGEL Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ1921	Doc # 01-2025-52542		$436,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,180.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,278.00	East Fishkill
	275	1-6 Family		$1,090.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$4,548.00	
			Receipt Total:	$4,548.00	
21220	8/5/2025	Mortgagor: GILEAU ALICE K Mortgagee: PRIMELENDING			
	Serial # DQ1922	Doc # 01-2025-52543		$85,000.00	1-2 Family Residence
	250	Mortgage Tax County		$425.00	Beekman
	260	Mortgage Tax MTA Share		$225.00	Beekman
	275	1-6 Family		$212.50	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$862.50	
			Receipt Total:	$862.50	
21223	8/5/2025	Mortgagor: OGLA NUHA Mortgagee: VIGNOGNA AARON			
	Serial # DQ1923	Doc # 01-2025-52544		$60,000.00	1-2 Family Residence
	250	Mortgage Tax County		$300.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$150.00	Town of Poughkeepsie
	275	1-6 Family		$150.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$600.00	
			Receipt Total:	$600.00	
21224	8/5/2025	Mortgagor: BURDICK JOSEPH Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-52546		$484,500.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,422.50	Pawling
	260	Mortgage Tax MTA Share		$1,423.50	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$3,846.00	
			Receipt Total:	$3,846.00	
21227	8/5/2025	Mortgagor: MANGINO MARK Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ1924	Doc # 01-2025-52547		$206,007.58	1-2 Family Residence
	250	Mortgage Tax County		$1,030.00	Beekman
	260	Mortgage Tax MTA Share		$588.00	Beekman
	275	1-6 Family		$515.00	Beekman

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Beekman
				$2,133.00	
			Receipt Total:	$2,133.00	
21228	8/5/2025	Mortgagor:	GATJE CHRISTOPHER		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-52549	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Hyde Park
		260	Mortgage Tax MTA Share	$270.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$770.00	
			Receipt Total:	$770.00	
21231	8/5/2025	Mortgagor:	1086 MAIN STREET ASSOCIATES LLC		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial # DQ1925		Doc # 01-2025-52550	$725,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,625.00	Fishkill
		260	Mortgage Tax MTA Share	$2,175.00	Fishkill
		270	SONYMA	$1,812.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$7,612.50	
			Receipt Total:	$7,612.50	
21235	8/5/2025	Mortgagor:	HAUN CONNOR		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ1926		Doc # 01-2025-52552	$160,000.00	1-2 Family Residence
		250	Mortgage Tax County	$800.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$450.00	Pleasant Valley
		275	1-6 Family	$400.00	Pleasant Valley
		276	Mortgage Tax Local	$0.00	Pleasant Valley
				$1,650.00	
			Receipt Total:	$1,650.00	
21300	8/6/2025	Mortgagor:	CICALA NICHOLAS C		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ1928		Doc # 01-2025-52553	$60,000.00	1-2 Family Residence
		250	Mortgage Tax County	$300.00	La Grange
		260	Mortgage Tax MTA Share	$150.00	La Grange
		275	1-6 Family	$150.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$600.00	
			Receipt Total:	$600.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21301	8/6/2025	Mortgagor: DELGADO LYSSETTE			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ1929	Doc # 01-2025-52554		$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	
21302	8/6/2025	Mortgagor: JUANIS LISA A			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ1930	Doc # 01-2025-52555		$45,000.00	1-2 Family Residence
	250	Mortgage Tax County		$225.00	East Fishkill
	260	Mortgage Tax MTA Share		$105.00	East Fishkill
	275	1-6 Family		$112.50	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$442.50	
			Receipt Total:	$442.50	
21313	8/6/2025	Mortgagor: CADY WENDY P			
		Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-52558		$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$500.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$270.00	Pleasant Valley
	276	Mortgage Tax Local		$0.00	Pleasant Valley
				$770.00	
			Receipt Total:	$770.00	
21320	8/6/2025	Mortgagor: PROPHECY THEATER LLC			
		Mortgagee: PARK NATIONAL CAPITAL FUNDING LLC			
	Serial # DQ1931	Doc # 01-2025-52559		$400,000.00	(NE) Commercial
	250	Mortgage Tax County		$2,000.00	City of Beacon
	260	Mortgage Tax MTA Share		$1,200.00	City of Beacon
	270	SONYMA		$1,000.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$4,200.00	
			Receipt Total:	$4,200.00	
21321	8/6/2025	Mortgagor: SILLERY BRIAN R			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ1932	Doc # 01-2025-52560		$305,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,525.00	Beekman
	260	Mortgage Tax MTA Share		$885.00	Beekman
	275	1-6 Family		$762.50	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$3,172.50	
			Receipt Total:	$3,172.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21324	8/6/2025	Mortgagor: VEGETO CORY Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-52561	$470,250.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$2,351.00	Fishkill	
	260	Mortgage Tax MTA Share	$1,380.60	Fishkill	
	276	Mortgage Tax Local	$0.00	Fishkill	
			$3,731.60		
		Receipt Total:	$3,731.60		
21326	8/6/2025	Mortgagor: OKAFO MARY Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-52562	$732,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$3,660.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$2,166.00	Town of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	Town of Poughkeepsie	
			$5,826.00		
21326	8/6/2025	Mortgagor: OKAFO MARY Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-52563	$137,250.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$686.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$381.60	Town of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	Town of Poughkeepsie	
			$1,067.60		
		Receipt Total:	$6,893.60		
21331	8/6/2025	Mortgagor: 419 MAPLE LLC Mortgagee: OAK TREE FUNDING CORP			
	Serial # DQ1933	Doc # 01-2025-52565	$611,250.00	1-2 Family Residence	
	250	Mortgage Tax County	$3,056.00	City of Poughkeepsie	
	260	Mortgage Tax MTA Share	$1,803.60	City of Poughkeepsie	
	275	1-6 Family	$1,528.00	City of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	City of Poughkeepsie	
			$6,387.60		
		Receipt Total:	$6,387.60		
21379	8/6/2025	Mortgagor: FRANCESE CHRISTOPHER Mortgagee: NEWREZ LLC			
	Serial # DQ1934	Doc # 01-2025-52567	$315,000.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,575.00	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$915.00	Town of Poughkeepsie	
	275	1-6 Family	$787.50	Town of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	Town of Poughkeepsie	
			$3,277.50		
		Receipt Total:	$3,277.50		

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21380	8/6/2025	Mortgagor: BUTTERFLY HILL LLC Mortgagee: UBS BANK USA			
	Serial # DQ1935	Doc # 01-2025-52568		$1,550,000.00	1-2 Family Residence
	250	Mortgage Tax County		$7,750.00	Washington
	260	Mortgage Tax MTA Share		$4,620.00	Washington
	275	1-6 Family		$3,875.00	Washington
	276	Mortgage Tax Local		$0.00	Washington
				$16,245.00	
			Receipt Total:	$16,245.00	
21410	8/7/2025	Mortgagor: DRAGONETTI MICHAEL DOMINICK Mortgagee: CMG MORTGAGE INC			
	Serial # DQ1936	Doc # 01-2025-1627		$479,200.00	1-2 Family Residence
	250	Mortgage Tax County		$2,396.00	Beekman
	260	Mortgage Tax MTA Share		$1,407.60	
	275	1-6 Family		$1,198.00	
	276	Mortgage Tax Local		$0.00	
				$5,001.60	
			Receipt Total:	$5,001.60	
21414	8/7/2025	Mortgagor: LEE MYONG MIKE Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ1937	Doc # 01-2025-1628		$216,400.00	1-2 Family Residence
	250	Mortgage Tax County		$1,082.00	Fishkill
	260	Mortgage Tax MTA Share		$619.20	
	275	1-6 Family		$541.00	
	276	Mortgage Tax Local		$0.00	
				$2,242.20	
			Receipt Total:	$2,242.20	
21418	8/7/2025	Mortgagor: RATH HANNAH Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1938	Doc # 01-2025-1629		$473,025.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,365.00	Wappinger
	260	Mortgage Tax MTA Share		$1,389.00	
	276	Mortgage Tax Local		$0.00	
				$3,754.00	
			Receipt Total:	$3,754.00	
21423	8/7/2025	Mortgagor: BURGER ANTHONY P Mortgagee: PRIMELENDING			
	Serial # DQ1939	Doc # 01-2025-1630		$580,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,900.00	Wappinger
	260	Mortgage Tax MTA Share		$1,710.00	
	275	1-6 Family		$1,450.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$6,060.00	
			Receipt Total:	$6,060.00	
21438	8/7/2025	Mortgagor:	BRACE ALYSSA RAE		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1940		Doc # 01-2025-1631	$80,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$400.00	Beekman
		260	Mortgage Tax MTA Share	$210.00	
		276	Mortgage Tax Local	$0.00	
				$610.00	
			Receipt Total:	$610.00	
21439	8/7/2025	Mortgagor:	TAVARES SANDRA C		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1941		Doc # 01-2025-1632	$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	
21440	8/7/2025	Mortgagor:	HAJOSCH ASHLEY		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1942		Doc # 01-2025-1633	$80,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$400.00	Wappinger
		260	Mortgage Tax MTA Share	$210.00	
		276	Mortgage Tax Local	$0.00	
				$610.00	
			Receipt Total:	$610.00	
21442	8/7/2025	Mortgagor:	ROBERTS SUZANNE		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1943		Doc # 01-2025-1634	$200,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,000.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$570.00	
		276	Mortgage Tax Local	$0.00	
				$1,570.00	
			Receipt Total:	$1,570.00	
21443	8/7/2025	Mortgagor:	ALEXANDER TINA J		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1944		Doc # 01-2025-1635	$25,000.00	(E) CR Un/Nat Pr
		276	Mortgage Tax Local	$0.00	
		260	Mortgage Tax MTA Share	$45.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		250	Mortgage Tax County	$125.00	City of Poughkeepsie
				$170.00	
			Receipt Total:	$170.00	
21451	8/7/2025	Mortgagor:	ROBINSON OMAR		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1945		Doc # 01-2025-1636	$227,200.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,136.00	Fishkill
		260	Mortgage Tax MTA Share	$651.60	
		276	Mortgage Tax Local	$0.00	
				$1,787.60	
			Receipt Total:	$1,787.60	
21463	8/7/2025	Mortgagor:	OKUNGU SAMWEL		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1946		Doc # 01-2025-1637	$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	
21464	8/7/2025	Mortgagor:	GUHILOT DURGA		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial #		Doc # 01-2025-52569	$260,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$1,300.00	Clinton
		260	Mortgage Tax MTA Share	$780.00	Clinton
		275	1-6 Family	$650.00	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$2,730.00	
			Receipt Total:	$2,730.00	
21465	8/7/2025	Mortgagor:	VENETTOZZI RICHARD F		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-52570	$175,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$875.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$495.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,370.00	
			Receipt Total:	$1,370.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21469	8/7/2025	Mortgagor: PINEY JOSE Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52571		$18,130.00	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Beekman
				$0.00	
			Receipt Total:	$0.00	
21473	8/7/2025	Mortgagor: MICHAEL THOMPSON MILLBROOK LLC Mortgagee: CITIZENS BANK NA			
	Serial # DQ1948	Doc # 01-2025-52572		$1,140,000.00	1-2 Family Residence
	250	Mortgage Tax County		$5,700.00	Washington
	260	Mortgage Tax MTA Share		$3,390.00	Washington
	275	1-6 Family		$2,850.00	Washington
	276	Mortgage Tax Local		$0.00	Washington
				$11,940.00	
			Receipt Total:	$11,940.00	
21474	8/7/2025	Mortgagor: MEAD KRISTOPHER Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1947	Doc # 01-2025-1638		$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	
21477	8/7/2025	Mortgagor: DIPIETRO SHARON G Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1949	Doc # 01-2025-1639		$110,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$550.00	East Fishkill
	260	Mortgage Tax MTA Share		$300.00	
	276	Mortgage Tax Local		$0.00	
				$850.00	
			Receipt Total:	$850.00	
21487	8/7/2025	Mortgagor: MULLAMPHY JASMINE Mortgagee: MIDFIRST BANK			
	Serial # DQ1950	Doc # 01-2025-52573		$25,224.39	1-2 Family Residence
	250	Mortgage Tax County		$126.00	Beekman
	260	Mortgage Tax MTA Share		$45.60	Beekman
	275	1-6 Family		$63.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$234.60	
			Receipt Total:	$234.60	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21488	8/7/2025	Mortgagor: DICKENS ROXANNE R Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52574	$13,563.87	No Tax / Serial #	
	250	Mortgage Tax County	$0.00	City of Poughkeepsie	
			$0.00		
		Receipt Total:	$0.00		
21490	8/7/2025	Mortgagor: WOJDA MICHELE N Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52575	$12,180.06	No Tax / Serial #	
	250	Mortgage Tax County	$0.00	Town of Poughkeepsie	
			$0.00		
		Receipt Total:	$0.00		
21495	8/7/2025	Mortgagor: PRATT KERRIE Mortgagee: MID HUDSON VALLEY FCU			
	Serial #	Doc # 01-2025-52576	$35,000.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$175.00	East Fishkill	
	260	Mortgage Tax MTA Share	$75.00	East Fishkill	
	276	Mortgage Tax Local	$0.00	East Fishkill	
			$250.00		
		Receipt Total:	$250.00		
21498	8/7/2025	Mortgagor: EDWARDS KEVIN J Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ1951	Doc # 01-2025-52577	$276,750.00	1-2 Family Residence	
	250	Mortgage Tax County	$1,383.50	Town of Poughkeepsie	
	260	Mortgage Tax MTA Share	$800.10	Town of Poughkeepsie	
	275	1-6 Family	$691.75	Town of Poughkeepsie	
	276	Mortgage Tax Local	$0.00	Town of Poughkeepsie	
			$2,875.35		
		Receipt Total:	$2,875.35		
21505	8/7/2025	Mortgagor: DELIA LAURA Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-52578	$806,500.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$4,032.50	Wappinger	
	260	Mortgage Tax MTA Share	$2,389.50	Wappinger	
	276	Mortgage Tax Local	$0.00	Wappinger	
			$6,422.00		
21505	8/7/2025	Mortgagor: DELIA LAURA Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-52579	$33,500.00	(E) CR Un/Nat Pr	
	250	Mortgage Tax County	$167.50	Wappinger	
	260	Mortgage Tax MTA Share	$70.50	Wappinger	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Wappinger
				$238.00	
			Receipt Total:	$6,660.00	
21506	8/7/2025	Mortgagor:	YIP VONG		
		Mortgagee:	CITIBANK NA		
	Serial # DQ1952		Doc # 01-2025-52580	$263,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,315.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$759.00	City of Poughkeepsie
		275	1-6 Family	$657.50	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$2,731.50	
			Receipt Total:	$2,731.50	
21509	8/7/2025	Mortgagor:	BUTTINGER MCKINLEY		
		Mortgagee:	BUTTINGER FAMILY TRUST		
	Serial # DQ1953		Doc # 01-2025-52581	$360,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,800.00	Union Vale
		260	Mortgage Tax MTA Share	$1,050.00	Union Vale
		275	1-6 Family	$900.00	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$3,750.00	
			Receipt Total:	$3,750.00	
21516	8/7/2025	Mortgagor:	RIOS FRANSISCO JR		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-52582	$85,357.50	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Hyde Park
				$0.00	
			Receipt Total:	$0.00	
21517	8/7/2025	Mortgagor:	ANIDI DENNIS O.		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DQ1954		Doc # 01-2025-52584	$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	
21519	8/7/2025	Mortgagor:	BERKO SCOTT		
		Mortgagee:	1ST PRIORITY MORTGAGE INC		
	Serial # DQ1955		Doc # 01-2025-52585	$356,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,780.00	Wappinger
		260	Mortgage Tax MTA Share	$1,038.00	Wappinger

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$890.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$3,708.00	
			Receipt Total:	$3,708.00	
21521	8/7/2025	Mortgagor:	ZARRELLI DYLAN		
		Mortgagee:	NEWREZ LLC		
	Serial # DQ1956		Doc # 01-2025-52586	$3,701.28	1-2 Family Residence
		250	Mortgage Tax County	$18.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$0.00	Town of Poughkeepsie
		275	1-6 Family	$9.25	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$27.75	
			Receipt Total:	$27.75	
21523	8/7/2025	Mortgagor:	MARTINEZ GONZALEZ JOSE R		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1957		Doc # 01-2025-1640	$208,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,042.50	La Grange
		260	Mortgage Tax MTA Share	$595.50	
		276	Mortgage Tax Local	$0.00	
				$1,638.00	
			Receipt Total:	$1,638.00	
21524	8/7/2025	Mortgagor:	AYYAPPAN AJAY		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ1958		Doc # 01-2025-52587	$3,787,500.00	1-2 Family Residence
		250	Mortgage Tax County	$18,937.50	Amenia
		260	Mortgage Tax MTA Share	$11,332.50	Amenia
		275	1-6 Family	$9,468.75	Amenia
		276	Mortgage Tax Local	$0.00	Amenia
				$39,738.75	
			Receipt Total:	$39,738.75	
21525	8/7/2025	Mortgagor:	VILLONE ROBERT D		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1959		Doc # 01-2025-1641	$127,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$635.00	Fishkill
		260	Mortgage Tax MTA Share	$351.00	
		276	Mortgage Tax Local	$0.00	
				$986.00	
			Receipt Total:	$986.00	
21527	8/7/2025	Mortgagor:	WOODEN LARRY S JR		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1960		Doc # 01-2025-1642	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	Clinton
		260	Mortgage Tax MTA Share	$195.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	
21531	8/7/2025	Mortgagor: JAWOROWSKI RAFAL			
		Mortgagee: TEG FCU			
	Serial #		Doc # 01-2025-52588	$222,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,110.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$636.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$1,746.00	
21531	8/7/2025	Mortgagor: JAWOROWSKI RAFAL			
		Mortgagee: TEG FCU			
	Serial #		Doc # 01-2025-52589	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$30.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$130.00	
			Receipt Total:	$1,876.00	
21533	8/7/2025	Mortgagor: SCHNEIDER DANIEL			
		Mortgagee: HOMETAP EQUITY PARTNERS LLC			
	Serial # DQ1961		Doc # 01-2025-52590	$55,016.00	1-2 Family Residence
		250	Mortgage Tax County	$275.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$135.00	Town of Poughkeepsie
		275	1-6 Family	$137.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$547.50	
			Receipt Total:	$547.50	
21534	8/7/2025	Mortgagor: WELLS OSMOND			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #		Doc # 01-2025-52591	$29,495.17	No Tax / Serial #
		250	Mortgage Tax County	$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
21535	8/7/2025	Mortgagor: FARELLA DANIELLE			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ1962		Doc # 01-2025-52592	$360,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,800.00	La Grange
		260	Mortgage Tax MTA Share	$1,050.00	La Grange
		275	1-6 Family	$900.00	La Grange

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	La Grange
				$3,750.00	
			Receipt Total:	$3,750.00	
21559	8/7/2025	Mortgagor:	BARTELS RICHARD		
		Mortgagee:	A&D MORTGAGE LLC		
	Serial # DQ1963		Doc # 01-2025-52593	$222,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,110.00	Beekman
		260	Mortgage Tax MTA Share	$636.00	Beekman
		275	1-6 Family	$555.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$2,301.00	
			Receipt Total:	$2,301.00	
21571	8/7/2025	Mortgagor:	KANE CHRISTOPHER		
		Mortgagee:	FAIRWAY INDEPENDENT MORTGAGE CORP		
	Serial # DQ1964		Doc # 01-2025-1643	$539,100.00	1-2 Family Residence
		250	Mortgage Tax County	$2,695.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,587.30	
		275	1-6 Family	$1,347.75	
		276	Mortgage Tax Local	$0.00	
				$5,630.55	
			Receipt Total:	$5,630.55	
21573	8/8/2025	Mortgagor:	DAHLEM WILLIAM		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1965		Doc # 01-2025-1644	$125,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$625.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$345.00	
		276	Mortgage Tax Local	$0.00	
				$970.00	
			Receipt Total:	$970.00	
21575	8/8/2025	Mortgagor:	BOLNER DONNA J		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1966		Doc # 01-2025-1645	$300,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,500.00	La Grange
		260	Mortgage Tax MTA Share	$870.00	
		276	Mortgage Tax Local	$0.00	
				$2,370.00	
			Receipt Total:	$2,370.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21576	8/8/2025	Mortgagor: THOMAS DAVID P			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1967	Doc # 01-2025-1646		$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$500.00	Wappinger
	260	Mortgage Tax MTA Share		$270.00	
	276	Mortgage Tax Local		$0.00	
				$770.00	
			Receipt Total:	$770.00	
21577	8/8/2025	Mortgagor: CANARIATO ANNMARIE			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1968	Doc # 01-2025-1647		$50,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$250.00	Clinton
	260	Mortgage Tax MTA Share		$120.00	
	276	Mortgage Tax Local		$0.00	
				$370.00	
			Receipt Total:	$370.00	
21578	8/8/2025	Mortgagor: PATOTA NANCY			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ1969	Doc # 01-2025-1648		$350,957.00	1-2 Family Residence
	250	Mortgage Tax County		$1,755.00	La Grange
	260	Mortgage Tax MTA Share		$1,023.00	
	275	1-6 Family		$877.50	
	276	Mortgage Tax Local		$0.00	
				$3,655.50	
			Receipt Total:	$3,655.50	
21579	8/8/2025	Mortgagor: ACCURSO ANDRE			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1972	Doc # 01-2025-1649		$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	
			Receipt Total:	$1,970.00	
21581	8/8/2025	Mortgagor: WMGSA BEACON OWNER LLC			
		Mortgagee: NEXBANK			
	Serial # DQ1970	Doc # 01-2025-1650		$3,250,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$16,250.00	Fishkill
	260	Mortgage Tax MTA Share		$9,750.00	
	275	1-6 Family		$8,125.00	
	276	Mortgage Tax Local		$0.00	
				$34,125.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21581	8/8/2025	Mortgagor: WMGSA BEACON OWNER LLC Mortgagee: NEXBANK			
	Serial # DQ1971	Doc # 01-2025-1651		$11,400,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$57,000.00	Fishkill
	260	Mortgage Tax MTA Share		$34,200.00	
	275	1-6 Family		$28,500.00	
	276	Mortgage Tax Local		$0.00	
				$119,700.00	
21581	8/8/2025	Mortgagor: WMGSA BEACON OWNER LLC Mortgagee: NEXBANK			
	Serial # DQ1973	Doc # 01-2025-1652		$8,650,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$43,250.00	Fishkill
	260	Mortgage Tax MTA Share		$25,950.00	
	275	1-6 Family		$21,625.00	
	276	Mortgage Tax Local		$0.00	
				$90,825.00	
			Receipt Total:	$244,650.00	
21584	8/8/2025	Mortgagor: UNTERREINER ERIC Mortgagee: TOMPKINS COMMUNITY BANK.			
	Serial # DQ1975	Doc # 01-2025-52594		$815,000.00	1-2 Family Residence
	250	Mortgage Tax County		$4,075.00	Wappinger
	260	Mortgage Tax MTA Share		$2,415.00	Wappinger
	275	1-6 Family		$2,037.50	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$8,527.50	
			Receipt Total:	$8,527.50	
21588	8/8/2025	Mortgagor: DUCHI PAOLA F ARIAS Mortgagee: HOMEBRIDGE FINANCIAL SERVICES INC			
	Serial # DQ1976	Doc # 01-2025-52595		$407,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,035.00	Wappinger
	260	Mortgage Tax MTA Share		$1,191.00	Wappinger
	275	1-6 Family		$1,017.50	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$4,243.50	
			Receipt Total:	$4,243.50	
21589	8/8/2025	Mortgagor: MORRIS SCOTT Mortgagee: NAVY FCU			
	Serial #	Doc # 01-2025-52596		$395,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,975.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,155.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$3,130.00	
			Receipt Total:	$3,130.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21590	8/8/2025	Mortgagor: NEW HACKENSACK LLC Mortgagee: VONTIVE INC			
	Serial # DQ1974	Doc # 01-2025-1653		$153,495.00	1-2 Family Residence
	250	Mortgage Tax County		$767.50	La Grange
	260	Mortgage Tax MTA Share		$430.50	
	275	1-6 Family		$383.75	
	276	Mortgage Tax Local		$0.00	
				$1,581.75	
			Receipt Total:	$1,581.75	
21598	8/8/2025	Mortgagor: STROKA ERIK WILLIAM Mortgagee: CAPITAL ONE NA			
	Serial # DQ1977	Doc # 01-2025-52597		$40,000.00	1-2 Family Residence
	250	Mortgage Tax County		$200.00	Red Hook
	260	Mortgage Tax MTA Share		$90.00	Red Hook
	275	1-6 Family		$100.00	Red Hook
	276	Mortgage Tax Local		$0.00	Red Hook
				$390.00	
			Receipt Total:	$390.00	
21600	8/8/2025	Mortgagor: REDAHAN BRIAN Mortgagee: PROSPERITY HOME MORTGAGE LLC			
	Serial # DQ1978	Doc # 01-2025-52598		$371,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,855.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,083.00	East Fishkill
	275	1-6 Family		$927.50	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$3,865.50	
			Receipt Total:	$3,865.50	
21602	8/8/2025	Mortgagor: FROWD BRENNON Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ1979	Doc # 01-2025-52599		$220,500.00	1-2 Family Residence
	250	Mortgage Tax County		$1,102.50	East Fishkill
	260	Mortgage Tax MTA Share		$631.50	East Fishkill
	275	1-6 Family		$551.25	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$2,285.25	
			Receipt Total:	$2,285.25	
21618	8/8/2025	Mortgagor: SARTORIS THOMAS Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1980	Doc # 01-2025-1655		$125,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$625.00	Dover
	260	Mortgage Tax MTA Share		$345.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$970.00	
			Receipt Total:	$970.00	
21623	8/8/2025	Mortgagor:	CARBO NOAH		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1981		Doc # 01-2025-1656	$45,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$225.00	Hyde Park
		260	Mortgage Tax MTA Share	$105.00	
		276	Mortgage Tax Local	$0.00	
				$330.00	
			Receipt Total:	$330.00	
21624	8/8/2025	Mortgagor:	BROWN MARGUERITE		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ1983		Doc # 01-2025-52603	$321,530.00	1-2 Family Residence
		250	Mortgage Tax County	$1,607.50	Fishkill
		260	Mortgage Tax MTA Share	$934.50	Fishkill
		275	1-6 Family	$803.75	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$3,345.75	
			Receipt Total:	$3,345.75	
21625	8/8/2025	Mortgagor:	LEWIS SIMONE		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1982		Doc # 01-2025-1657	$105,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$525.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$285.00	
		276	Mortgage Tax Local	$0.00	
				$810.00	
			Receipt Total:	$810.00	
21631	8/8/2025	Mortgagor:	KASSIRER REBECCA		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1984		Doc # 01-2025-1658	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
21637	8/8/2025	Mortgagor:	NARVAEZ DIANA		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DQ1985		Doc # 01-2025-52604	$365,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,827.50	Pawling
		260	Mortgage Tax MTA Share	$1,066.50	Pawling

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$913.75	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$3,807.75	
			Receipt Total:	$3,807.75	
21653	8/8/2025	Mortgagor:	TATA FREDERIK		
		Mortgagee:	TOMPKINS COMMUNITY BANK.		
	Serial # DQ1987		Doc # 01-2025-52605	$315,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,576.00	Amenia
		260	Mortgage Tax MTA Share	$915.60	Amenia
		275	1-6 Family	$788.00	Amenia
		276	Mortgage Tax Local	$0.00	Amenia
				$3,279.60	
			Receipt Total:	$3,279.60	
21654	8/8/2025	Mortgagor:	ORTIZ JOSHUA LEIGH		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ1986		Doc # 01-2025-1659	$346,500.00	Corr / Re-Rec / Col. Sec.
		250	Mortgage Tax County	$0.00	Pleasant Valley
				$0.00	
			Receipt Total:	$0.00	
21663	8/8/2025	Mortgagor:	LINDNER JOSEPH P		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1988		Doc # 01-2025-1660	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	Clinton
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
21669	8/8/2025	Mortgagor:	SCHMALZ MATTHEW D		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1989		Doc # 01-2025-1661	$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	
21673	8/8/2025	Mortgagor:	JALEEL WENRICH JOHN JR		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ1990		Doc # 01-2025-1662	$196,100.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$980.50	La Grange
		260	Mortgage Tax MTA Share	$558.30	
		276	Mortgage Tax Local	$0.00	
				$1,538.80	
			Receipt Total:	$1,538.80	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21674	8/8/2025	Mortgagor: BAJCAR JUSTIN			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1991	Doc # 01-2025-1663		$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	
21680	8/8/2025	Mortgagor: BINNIE CINDY			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1992	Doc # 01-2025-1664		$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	
21681	8/8/2025	Mortgagor: MANCUSI JODI S			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1993	Doc # 01-2025-1665		$65,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$325.00	Pawling
	260	Mortgage Tax MTA Share		$165.00	
	276	Mortgage Tax Local		$0.00	
				$490.00	
			Receipt Total:	$490.00	
21683	8/8/2025	Mortgagor: PORCO STANLEY			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1994	Doc # 01-2025-1666		$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	
21684	8/8/2025	Mortgagor: INESON STEVEN T			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1995	Doc # 01-2025-1667		$280,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,400.00	Wappinger
	260	Mortgage Tax MTA Share		$810.00	
	276	Mortgage Tax Local		$0.00	
				$2,210.00	
			Receipt Total:	$2,210.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21686	8/8/2025	Mortgagor: STUBBS ROBERT			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1996	Doc # 01-2025-1668		$50,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$250.00	East Fishkill
	260	Mortgage Tax MTA Share		$120.00	
	276	Mortgage Tax Local		$0.00	
				$370.00	
			Receipt Total:	$370.00	
21687	8/8/2025	Mortgagor: ADAMS PATRICIA A			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1997	Doc # 01-2025-1669		$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	
21700	8/8/2025	Mortgagor: OWEN LYNN			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1998	Doc # 01-2025-1670		$55,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$275.00	La Grange
	260	Mortgage Tax MTA Share		$135.00	
	276	Mortgage Tax Local		$0.00	
				$410.00	
			Receipt Total:	$410.00	
21713	8/8/2025	Mortgagor: SZABO JOSEPH P			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ1999	Doc # 01-2025-1671		$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$750.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$420.00	
	276	Mortgage Tax Local		$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
21720	8/8/2025	Mortgagor: CULP JEREMY O			
		Mortgagee: PENNYMAC LOAN SERVICES LLC			
	Serial # DQ2000	Doc # 01-2025-52606		$397,664.00	1-2 Family Residence
	250	Mortgage Tax County		$1,988.50	Hyde Park
	260	Mortgage Tax MTA Share		$1,163.10	Hyde Park
	275	1-6 Family		$994.25	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$4,145.85	
			Receipt Total:	$4,145.85	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21733	8/8/2025	Mortgagor: SCHWARTZ GEOFFREY E Mortgagee: MANUFACTURERS AND TRADERS TRUST COMPANY			
	Serial # DQ2001	Doc # 01-2025-52607		$50,000.00	1-2 Family Residence
	250	Mortgage Tax County		$250.00	Beekman
	260	Mortgage Tax MTA Share		$120.00	Beekman
	275	1-6 Family		$125.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$495.00	
			Receipt Total:	$495.00	
21740	8/8/2025	Mortgagor: BARKER JAMES T Mortgagee: BANK OF MILLBROOK			
	Serial # DQ2002	Doc # 01-2025-1672		$538,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,690.00	North East
	260	Mortgage Tax MTA Share		$1,584.00	
	275	1-6 Family		$1,345.00	
	276	Mortgage Tax Local		$0.00	
				$5,619.00	
			Receipt Total:	$5,619.00	
21743	8/8/2025	Mortgagor: DRAGO CHRISTOPHER Mortgagee: BANK OF MILLBROOK			
	Serial # DQ2003	Doc # 01-2025-1673		$276,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,380.00	Stanford
	260	Mortgage Tax MTA Share		$798.00	
	275	1-6 Family		$690.00	
	276	Mortgage Tax Local		$0.00	
				$2,868.00	
			Receipt Total:	$2,868.00	
21744	8/8/2025	Mortgagor: ANTHONY COREY Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2004	Doc # 01-2025-52608		$194,700.00	1-2 Family Residence
	250	Mortgage Tax County		$973.50	East Fishkill
	260	Mortgage Tax MTA Share		$554.10	East Fishkill
	275	1-6 Family		$486.75	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$2,014.35	
			Receipt Total:	$2,014.35	
21746	8/8/2025	Mortgagor: DRAGO CHRISTOPHER Mortgagee: BANK OF MILLBROOK			
	Serial # DQ2005	Doc # 01-2025-1674		$450,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,250.00	Stanford
	260	Mortgage Tax MTA Share		$1,320.00	
	275	1-6 Family		$1,125.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$4,695.00	
			Receipt Total:	$4,695.00	
21762	8/8/2025	Mortgagor:	WHALEN GEORGE T III		
		Mortgagee:	NATIONAL IRON BANK		
	Serial # DQ2006		Doc # 01-2025-1675	$225,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,125.00	Washington
		260	Mortgage Tax MTA Share	$645.00	
		275	1-6 Family	$562.50	
		276	Mortgage Tax Local	$0.00	
				$2,332.50	
			Receipt Total:	$2,332.50	
21764	8/8/2025	Mortgagor:	FLIPPIN ANU		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial #		Doc # 01-2025-52609	$302,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,510.00	Beekman
		260	Mortgage Tax MTA Share	$876.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$2,386.00	
			Receipt Total:	$2,386.00	
21766	8/8/2025	Mortgagor:	BRANDOW PIERCE		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ2007		Doc # 01-2025-1676	$492,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,460.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$1,446.00	
		275	1-6 Family	$1,230.00	
		276	Mortgage Tax Local	$0.00	
				$5,136.00	
			Receipt Total:	$5,136.00	
21770	8/8/2025	Mortgagor:	MORALES KELLY SHARNEE		
		Mortgagee:	PRIMELENDING		
	Serial # DQ2008		Doc # 01-2025-52610	$54,524.75	1-2 Family Residence
		250	Mortgage Tax County	$272.50	East Fishkill
		260	Mortgage Tax MTA Share	$133.50	East Fishkill
		275	1-6 Family	$136.25	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$542.25	
			Receipt Total:	$542.25	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21771	8/8/2025	Mortgagor: BOLLETTIERI JOHN R Mortgagee: CAPITAL ONE NA			
	Serial # DQ2009	Doc # 01-2025-52612		$38,052.00	1-2 Family Residence
	250	Mortgage Tax County		$190.50	Beekman
	260	Mortgage Tax MTA Share		$84.30	Beekman
	275	1-6 Family		$95.25	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$370.05	
			Receipt Total:	$370.05	
21782	8/8/2025	Mortgagor: VITTORINI WILLIAM J III Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2010	Doc # 01-2025-1677		$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	
21783	8/8/2025	Mortgagor: TORRES ALEXANDER Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2011	Doc # 01-2025-1678		$159,411.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$797.00	East Fishkill
	260	Mortgage Tax MTA Share		$448.20	
	276	Mortgage Tax Local		$0.00	
				$1,245.20	
			Receipt Total:	$1,245.20	
21785	8/8/2025	Mortgagor: SIMS JEFFREY Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2012	Doc # 01-2025-1679		$110,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$550.00	Wappinger
	260	Mortgage Tax MTA Share		$300.00	
	276	Mortgage Tax Local		$0.00	
				$850.00	
			Receipt Total:	$850.00	
21786	8/8/2025	Mortgagor: TALAMPAS LOREYN Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ2013	Doc # 01-2025-1680		$70,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$350.00	Fishkill
	260	Mortgage Tax MTA Share		$180.00	
	276	Mortgage Tax Local		$0.00	
				$530.00	
			Receipt Total:	$530.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21787	8/8/2025	Mortgagor: LEE JANG SOO			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2014	Doc # 01-2025-1681		$399,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,995.00	La Grange
	260	Mortgage Tax MTA Share		$1,167.00	
	276	Mortgage Tax Local		$0.00	
				$3,162.00	
			Receipt Total:	$3,162.00	
21792	8/11/2025	Mortgagor: HOUGHTALING MICHAEL			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ2015	Doc # 01-2025-1682		$515,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,575.00	Union Vale
	260	Mortgage Tax MTA Share		$1,515.00	
	275	1-6 Family		$1,287.50	
	276	Mortgage Tax Local		$0.00	
				$5,377.50	
			Receipt Total:	$5,377.50	
21802	8/11/2025	Mortgagor: TORPEY TANYA			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2016	Doc # 01-2025-1683		$104,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$520.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$282.00	
	276	Mortgage Tax Local		$0.00	
				$802.00	
			Receipt Total:	$802.00	
21810	8/11/2025	Mortgagor: KARA THEODORE J JR			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2017	Doc # 01-2025-1684		$220,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,100.00	Hyde Park
	260	Mortgage Tax MTA Share		$630.00	
	276	Mortgage Tax Local		$0.00	
				$1,730.00	
			Receipt Total:	$1,730.00	
21817	8/11/2025	Mortgagor: REINGOLD ALAN			
		Mortgagee: PENNYMAC LOAN SERVS LLC			
	Serial # DQ2018	Doc # 01-2025-1685		$405,000.00	1-2 Family Residence
	276	Mortgage Tax Local		$0.00	
	275	1-6 Family		$1,012.50	
	260	Mortgage Tax MTA Share		$1,185.00	
	250	Mortgage Tax County		$2,025.00	Wappinger
				$4,222.50	
			Receipt Total:	$4,222.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21820	8/11/2025	Mortgagor: KNAPP IAN E Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2019	Doc # 01-2025-1686		$75,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$375.00	Wappinger
	260	Mortgage Tax MTA Share		$195.00	
	276	Mortgage Tax Local		$0.00	
				$570.00	
			Receipt Total:	$570.00	
21821	8/11/2025	Mortgagor: COLTELLINO JENNIFER Mortgagee: CITIZENS BANK NA			
	Serial # DQ2020	Doc # 01-2025-1687		$344,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,720.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,002.00	
	275	1-6 Family		$860.00	
	276	Mortgage Tax Local		$0.00	
				$3,582.00	
			Receipt Total:	$3,582.00	
21823	8/11/2025	Mortgagor: DUCHARME HANS STEFAN Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial # DQ2021	Doc # 01-2025-1688		$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	
21828	8/11/2025	Mortgagor: EL JABARI TALAL Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2022	Doc # 01-2025-1689		$345,200.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,726.00	Rhinebeck
	260	Mortgage Tax MTA Share		$1,005.60	
	276	Mortgage Tax Local		$0.00	
				$2,731.60	
			Receipt Total:	$2,731.60	
21831	8/11/2025	Mortgagor: CRAWFORD MICHAEL Mortgagee: ULSTER SAVINGS BANK			
	Serial # DQ2023	Doc # 01-2025-1690		$205,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,025.00	La Grange
	260	Mortgage Tax MTA Share		$585.00	
	275	1-6 Family		$512.50	
	276	Mortgage Tax Local		$0.00	
				$2,122.50	
			Receipt Total:	$2,122.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21834	8/11/2025	Mortgagor: MUELLER BRETT T Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2024	Doc # 01-2025-1691		$92,500.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$462.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$247.50	
	276	Mortgage Tax Local		$0.00	
				$710.00	
			Receipt Total:	$710.00	
21852	8/11/2025	Mortgagor: 2 8 RAYMOND AVE LLC Mortgagee: NBT BANK NATIONAL ASSOC			
	Serial # DQ2025	Doc # 01-2025-1692		$0.00	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Town of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
21853	8/11/2025	Mortgagor: PARKER ALEIA Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ2026	Doc # 01-2025-1696		$320,496.00	1-2 Family Residence
	250	Mortgage Tax County		$1,602.50	Pleasant Valley
	260	Mortgage Tax MTA Share		$931.50	
	275	1-6 Family		$801.25	
	276	Mortgage Tax Local		$0.00	
				$3,335.25	
			Receipt Total:	$3,335.25	
21856	8/11/2025	Mortgagor: DELLACORTE THOMAS Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ2027	Doc # 01-2025-52613		$25,000.00	1-2 Family Residence
	250	Mortgage Tax County		$125.00	Wappinger
	260	Mortgage Tax MTA Share		$45.00	Wappinger
	275	1-6 Family		$62.50	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$232.50	
			Receipt Total:	$232.50	
21857	8/11/2025	Mortgagor: OGWULUMBA FELICIA Mortgagee: NATIONWIDE MORTGAGE BANKERS INC			
	Serial # DQ2028	Doc # 01-2025-52614		$574,200.00	1-2 Family Residence
	250	Mortgage Tax County		$2,871.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,692.60	Town of Poughkeepsie
	275	1-6 Family		$1,435.50	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$5,999.10	
			Receipt Total:	$5,999.10	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21858	8/11/2025	Mortgagor: TIGRE DIGNA ISABEL LUCERO Mortgagee: QUONTIC BANK			
	Serial # DQ2029	Doc # 01-2025-52615		$245,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,225.00	Wappinger
	260	Mortgage Tax MTA Share		$705.00	Wappinger
	275	1-6 Family		$612.50	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$2,542.50	
			Receipt Total:	$2,542.50	
21864	8/11/2025	Mortgagor: PERSAUD ROVIN Y Mortgagee: MIDFIRST BANK			
	Serial # DQ2030	Doc # 01-2025-52616		$29,974.28	1-2 Family Residence
	250	Mortgage Tax County		$150.00	La Grange
	260	Mortgage Tax MTA Share		$60.00	La Grange
	275	1-6 Family		$75.00	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$285.00	
			Receipt Total:	$285.00	
21867	8/11/2025	Mortgagor: LOIACONO KAREN Mortgagee: EAST COAST CAPITAL CORP			
	Serial # DQ2031	Doc # 01-2025-52617		$335,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,675.00	East Fishkill
	260	Mortgage Tax MTA Share		$975.00	East Fishkill
	275	1-6 Family		$837.50	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$3,487.50	
			Receipt Total:	$3,487.50	
21869	8/11/2025	Mortgagor: STOCHEL AMY Mortgagee: FEDERAL SVGS BANK.			
	Serial # DQ2032	Doc # 01-2025-52618		$719,200.00	1-2 Family Residence
	250	Mortgage Tax County		$3,596.00	East Fishkill
	260	Mortgage Tax MTA Share		$2,127.60	East Fishkill
	275	1-6 Family		$1,798.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$7,521.60	
			Receipt Total:	$7,521.60	
21871	8/11/2025	Mortgagor: BROWN OLIVER Mortgagee: NEWREZ LLC			
	Serial # DQ2033	Doc # 01-2025-1697		$427,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,135.00	Washington
	260	Mortgage Tax MTA Share		$1,251.00	
	275	1-6 Family		$1,067.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$4,453.50	
			Receipt Total:	$4,453.50	
21872	8/11/2025	Mortgagor:	MCCAIN IYESHA		
		Mortgagee:	CAPITAL ONE NA		
	Serial # DQ2034		Doc # 01-2025-52619	$196,338.00	1-2 Family Residence
		250	Mortgage Tax County	$981.50	La Grange
		260	Mortgage Tax MTA Share	$558.90	La Grange
		275	1-6 Family	$490.75	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$2,031.15	
			Receipt Total:	$2,031.15	
21873	8/11/2025	Mortgagor:	CABRERA FREDDY P NIOLA		
		Mortgagee:	LURKEN KATHLEEN		
	Serial # DQ2035		Doc # 01-2025-52620	$200,000.00	(NE) Commercial
		250	Mortgage Tax County	$1,000.00	La Grange
		260	Mortgage Tax MTA Share	$600.00	La Grange
		270	SONYMA	$500.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$2,100.00	
			Receipt Total:	$2,100.00	
21874	8/11/2025	Mortgagor:	MCRITCHIE DANIEL		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ2036		Doc # 01-2025-52621	$92,000.00	1-2 Family Residence
		250	Mortgage Tax County	$460.00	Clinton
		260	Mortgage Tax MTA Share	$246.00	Clinton
		275	1-6 Family	$230.00	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$936.00	
			Receipt Total:	$936.00	
21881	8/11/2025	Mortgagor:	WEIDMAN POWERS LAURA		
		Mortgagee:	CITIZENS BANK NA		
	Serial # DQ2037		Doc # 01-2025-52622	$574,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,870.00	Pawling
		260	Mortgage Tax MTA Share	$1,692.00	Pawling
		275	1-6 Family	$1,435.00	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$5,997.00	
			Receipt Total:	$5,997.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
21884	8/11/2025	Mortgagor: NSIAH BELINDA Mortgagee: UNMB HOME LOANS INC			
	Serial # DQ2038	Doc # 01-2025-52623		$652,500.00	1-2 Family Residence
	250	Mortgage Tax County		$3,262.50	East Fishkill
	260	Mortgage Tax MTA Share		$1,927.50	East Fishkill
	275	1-6 Family		$1,631.25	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$6,821.25	
			Receipt Total:	$6,821.25	
21893	8/11/2025	Mortgagor: WOJDA MICHELE N Mortgagee: MIDFIRST BANK			
	Serial # DQ2039	Doc # 01-2025-52624		$42,275.09	1-2 Family Residence
	250	Mortgage Tax County		$211.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$96.90	Town of Poughkeepsie
	275	1-6 Family		$105.75	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$414.15	
			Receipt Total:	$414.15	
21900	8/11/2025	Mortgagor: CURTIN RANDY Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2040	Doc # 01-2025-52625		$70,000.00	1-2 Family Residence
	250	Mortgage Tax County		$350.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$180.00	Pleasant Valley
	275	1-6 Family		$175.00	Pleasant Valley
	276	Mortgage Tax Local		$0.00	Pleasant Valley
				$705.00	
			Receipt Total:	$705.00	
21903	8/11/2025	Mortgagor: DAVIDOWICH DARREN Mortgagee: US BANK NATL ASSOC			
	Serial # DQ2041	Doc # 01-2025-52626		$350,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,750.00	Rhinebeck
	260	Mortgage Tax MTA Share		$1,020.00	Rhinebeck
	275	1-6 Family		$875.00	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$3,645.00	
			Receipt Total:	$3,645.00	
21904	8/11/2025	Mortgagor: HICKORY WALLACE CORP Mortgagee: M&T BANK			
	Serial # DQ2042	Doc # 01-2025-52627		$515,000.00	(NE) Commercial
	250	Mortgage Tax County		$2,575.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,545.00	City of Poughkeepsie
	270	SONYMA		$1,287.50	City of Poughkeepsie

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$5,407.50	
			Receipt Total:	$5,407.50	
21923	8/12/2025	Mortgagor:	TEMPESTILLI BOB		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2043		Doc # 01-2025-1698	$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	
21925	8/12/2025	Mortgagor:	SUZUKI WILSON T		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2044		Doc # 01-2025-1699	$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	
			Receipt Total:	$570.00	
21932	8/12/2025	Mortgagor:	TAYLOR PATRICIA L		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2045		Doc # 01-2025-1700	$231,099.00	1-2 Family Residence
		250	Mortgage Tax County	$1,155.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$663.30	
		275	1-6 Family	$577.75	
		276	Mortgage Tax Local	$0.00	
				$2,396.55	
			Receipt Total:	$2,396.55	
21948	8/12/2025	Mortgagor:	PAPALEO CHRISTOPHER G		
		Mortgagee:	UNMB HOME LOANS INC		
	Serial # DQ2047		Doc # 01-2025-52628	$525,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,625.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,545.00	East Fishkill
		275	1-6 Family	$1,312.50	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$5,482.50	
			Receipt Total:	$5,482.50	
21951	8/12/2025	Mortgagor:	GUZMAN EMELINE P		
		Mortgagee:	MIDFIRST BANK		
	Serial # DQ2048		Doc # 01-2025-52629	$8,177.27	1-2 Family Residence
		250	Mortgage Tax County	$41.00	Union Vale

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$0.00	Union Vale
		275	1-6 Family	$20.50	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$61.50	
			Receipt Total:	$61.50	
21964	8/12/2025	Mortgagor:	WHALEN SHARON L		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2049		Doc # 01-2025-1702	$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$175.00	East Fishkill
		260	Mortgage Tax MTA Share	$75.00	
		276	Mortgage Tax Local	$0.00	
				$250.00	
			Receipt Total:	$250.00	
21965	8/12/2025	Mortgagor:	BRITO CESARINA		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2050		Doc # 01-2025-1703	$130,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$650.00	Fishkill
		260	Mortgage Tax MTA Share	$360.00	
		276	Mortgage Tax Local	$0.00	
				$1,010.00	
			Receipt Total:	$1,010.00	
21968	8/12/2025	Mortgagor:	TETOR SAMANTHA		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2051		Doc # 01-2025-1704	$20,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$100.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$30.00	
		276	Mortgage Tax Local	$0.00	
				$130.00	
			Receipt Total:	$130.00	
21970	8/12/2025	Mortgagor:	SIMS ERIK J		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2052		Doc # 01-2025-1705	$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$175.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$75.00	
		276	Mortgage Tax Local	$0.00	
				$250.00	
			Receipt Total:	$250.00	
21971	8/12/2025	Mortgagor:	MRAZEK FAMILY TRUST		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2053		Doc # 01-2025-1706	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	Beekman
		260	Mortgage Tax MTA Share	$420.00	

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8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
21972	8/12/2025	Mortgagor:	WATTERS WILLIAM R		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2054		Doc # 01-2025-1707	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Dover
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
21973	8/12/2025	Mortgagor:	JANKOWSKI WILLIAM		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2055		Doc # 01-2025-1708	$125,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$625.00	Wappinger
		260	Mortgage Tax MTA Share	$345.00	
		276	Mortgage Tax Local	$0.00	
				$970.00	
			Receipt Total:	$970.00	
21976	8/12/2025	Mortgagor:	ESCANIO JOANNA		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2056		Doc # 01-2025-1709	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	City of Beacon
		260	Mortgage Tax MTA Share	$90.00	
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	
21981	8/12/2025	Mortgagor:	TIMMER SUZANNE M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2057		Doc # 01-2025-1710	$167,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$835.00	Fishkill
		260	Mortgage Tax MTA Share	$471.00	
		276	Mortgage Tax Local	$0.00	
				$1,306.00	
			Receipt Total:	$1,306.00	
21984	8/12/2025	Mortgagor:	TUTTLE SCOTT		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2058		Doc # 01-2025-1711	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Hyde Park
		260	Mortgage Tax MTA Share	$120.00	

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8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
21985	8/12/2025	Mortgagor:	BECK DAVID B		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2059		Doc # 01-2025-1712	$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	
			Receipt Total:	$530.00	
21986	8/12/2025	Mortgagor:	FRANCABANDIERO EDWARD		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ2060		Doc # 01-2025-1713	$50,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$125.00	
		260	Mortgage Tax MTA Share	$120.00	
		250	Mortgage Tax County	$250.00	Pleasant Valley
				$495.00	
			Receipt Total:	$495.00	
21995	8/12/2025	Mortgagor:	BROWN FRANCINE		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2061		Doc # 01-2025-1714	$80,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$400.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$210.00	
		276	Mortgage Tax Local	$0.00	
				$610.00	
			Receipt Total:	$610.00	
21997	8/12/2025	Mortgagor:	LAYTON MARGARET A		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2062		Doc # 01-2025-1715	$399,900.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,999.50	Stanford
		260	Mortgage Tax MTA Share	$1,169.70	
		276	Mortgage Tax Local	$0.00	
				$3,169.20	
			Receipt Total:	$3,169.20	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22006	8/12/2025	Mortgagor: PUFFER WARREN Mortgagee: M&T BANK			
	Serial #	Doc # 01-2025-52630		$43,200.00	Corr / Re-Rec / Col. Sec.
	250	Mortgage Tax County		$0.00	Red Hook
				$0.00	
			Receipt Total:	$0.00	
22007	8/12/2025	Mortgagor: CRUZ JOHNNY L Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ2063	Doc # 01-2025-52632		$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	
22009	8/12/2025	Mortgagor: HASLAM DANIEL J Mortgagee: PROSPERITY HOME MORTGAGE LLC			
	Serial # DQ2064	Doc # 01-2025-52633		$292,500.00	1-2 Family Residence
	250	Mortgage Tax County		$1,462.50	Fishkill
	260	Mortgage Tax MTA Share		$847.50	Fishkill
	275	1-6 Family		$731.25	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$3,041.25	
			Receipt Total:	$3,041.25	
22011	8/12/2025	Mortgagor: ARACENA JOAQUIN Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ2065	Doc # 01-2025-52634		$660,250.00	1-2 Family Residence
	250	Mortgage Tax County		$3,301.00	Fishkill
	260	Mortgage Tax MTA Share		$1,950.60	Fishkill
	275	1-6 Family		$1,650.50	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$6,902.10	
			Receipt Total:	$6,902.10	
22021	8/12/2025	Mortgagor: MCLARTY KAMARA Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ2066	Doc # 01-2025-52635		$289,750.00	1-2 Family Residence
	250	Mortgage Tax County		$1,448.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$839.10	City of Poughkeepsie
	275	1-6 Family		$724.25	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$3,011.85	
			Receipt Total:	$3,011.85	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22024	8/12/2025	Mortgagor: PAULO FRANCIS L JR			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-52636		$105,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$525.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$285.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$810.00	
			Receipt Total:	$810.00	
22026	8/12/2025	Mortgagor: JANUS CATHERINE F			
		Mortgagee: BANK OF MILLBROOK			
	Serial # DQ2067	Doc # 01-2025-52637		$50,000.00	1-2 Family Residence
	250	Mortgage Tax County		$250.00	Amenia
	260	Mortgage Tax MTA Share		$120.00	Amenia
	275	1-6 Family		$125.00	Amenia
	276	Mortgage Tax Local		$0.00	Amenia
				$495.00	
			Receipt Total:	$495.00	
22028	8/12/2025	Mortgagor: JOHNSON DAVID L			
		Mortgagee: TOLL BROTHERS MORTGAGE CO			
	Serial # DQ2068	Doc # 01-2025-52638		$250,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,250.00	Fishkill
	260	Mortgage Tax MTA Share		$720.00	Fishkill
	275	1-6 Family		$625.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$2,595.00	
			Receipt Total:	$2,595.00	
22031	8/12/2025	Mortgagor: MONDELLO JUSTIN BLAKE			
		Mortgagee: NEWREZ LLC			
	Serial # DQ2069	Doc # 01-2025-52639		$29,876.01	1-2 Family Residence
	250	Mortgage Tax County		$149.50	East Fishkill
	260	Mortgage Tax MTA Share		$59.70	East Fishkill
	275	1-6 Family		$74.75	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$283.95	
			Receipt Total:	$283.95	
22032	8/12/2025	Mortgagor: VAZEOS EVANGELOS CHRISTOPHER			
		Mortgagee: ADVANCIAL FCU			
	Serial #	Doc # 01-2025-52640		$140,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$700.00	Wappinger
	260	Mortgage Tax MTA Share		$390.00	Wappinger

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Wappinger
				$1,090.00	
			Receipt Total:	$1,090.00	
22034	8/12/2025	Mortgagor: FREY IRENE			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-52641	$6,709.43	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Hyde Park
				$0.00	
			Receipt Total:	$0.00	
22036	8/12/2025	Mortgagor: FERBER JON ALAN			
		Mortgagee: POINT TITLING TRUST			
		Serial # DQ2070	Doc # 01-2025-52642	$61,000.00	1-2 Family Residence
		250	Mortgage Tax County	$305.00	Stanford
		260	Mortgage Tax MTA Share	$153.00	Stanford
		275	1-6 Family	$152.50	Stanford
		276	Mortgage Tax Local	$0.00	Stanford
				$610.50	
			Receipt Total:	$610.50	
22064	8/13/2025	Mortgagor: CUEVAS RHANDOL			
		Mortgagee: TEG FCU			
		Serial # DQ2071	Doc # 01-2025-1718	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
22068	8/13/2025	Mortgagor: POTTER NADIA			
		Mortgagee: ROCKET MORTGAGE LLC			
		Serial # DQ2072	Doc # 01-2025-52643	$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	
22071	8/13/2025	Mortgagor: COLTER JULIANA			
		Mortgagee: TRUSTCO BANK			
		Serial # DQ2073	Doc # 01-2025-52644	$488,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,440.00	Fishkill
		260	Mortgage Tax MTA Share	$1,434.00	Fishkill
		275	1-6 Family	$1,220.00	Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Fishkill
				$5,094.00	
			Receipt Total:	$5,094.00	
22085	8/13/2025	Mortgagor: ZEYHER GINENE			
		Mortgagee: RHINEBECK BANK			
	Serial # DQ2074		Doc # 01-2025-52646	$12,231.48	1-2 Family Residence
		250	Mortgage Tax County	$61.00	Hyde Park
		260	Mortgage Tax MTA Share	$6.60	Hyde Park
		275	1-6 Family	$30.50	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$98.10	
			Receipt Total:	$98.10	
22089	8/13/2025	Mortgagor: UNDERWOOD ORVAL J			
		Mortgagee: FREEDOM MORTGAGE CORP			
	Serial # DQ2075		Doc # 01-2025-52648	$41,110.72	1-2 Family Residence
		250	Mortgage Tax County	$205.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$93.30	Town of Poughkeepsie
		275	1-6 Family	$102.75	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$401.55	
			Receipt Total:	$401.55	
22093	8/13/2025	Mortgagor: PIZZARELLI DANIEL			
		Mortgagee: RYMPH ROAD PROPERTIES LTD			
	Serial # DQ2076		Doc # 01-2025-1719	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$120.00	
		275	1-6 Family	$125.00	
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
22103	8/13/2025	Mortgagor: GALLAGHER DANIEL			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2077		Doc # 01-2025-1720	$149,900.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$749.50	East Fishkill
		260	Mortgage Tax MTA Share	$419.70	
		276	Mortgage Tax Local	$0.00	
				$1,169.20	
			Receipt Total:	$1,169.20	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22104	8/13/2025	Mortgagor: SULLINGER CHRISTOPHER			
		Mortgagee: TEG FCU			
	Serial # DQ2078	Doc # 01-2025-1721		$355,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,775.00	Hyde Park
	260	Mortgage Tax MTA Share		$1,035.00	
	276	Mortgage Tax Local		$0.00	
				$2,810.00	
			Receipt Total:	$2,810.00	
22105	8/13/2025	Mortgagor: CAMMILLERI CHARLES J JR			
		Mortgagee: PRIMELENDING			
	Serial # DQ2079	Doc # 01-2025-1722		$392,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,960.00	Pawling
	260	Mortgage Tax MTA Share		$1,146.00	
	275	1-6 Family		$980.00	
	276	Mortgage Tax Local		$0.00	
				$4,086.00	
			Receipt Total:	$4,086.00	
22106	8/13/2025	Mortgagor: ROGERS JOSEPH			
		Mortgagee: ULSTER SVGS BANK			
	Serial # DQ2080	Doc # 01-2025-1723		$215,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,075.00	Fishkill
	260	Mortgage Tax MTA Share		$615.00	
	275	1-6 Family		$537.50	
	276	Mortgage Tax Local		$0.00	
				$2,227.50	
			Receipt Total:	$2,227.50	
22114	8/13/2025	Mortgagor: FUENTES JESSE			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2081	Doc # 01-2025-1724		$185,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$925.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$525.00	
	276	Mortgage Tax Local		$0.00	
				$1,450.00	
			Receipt Total:	$1,450.00	
22120	8/13/2025	Mortgagor: KLAASSEN ADRIAAN			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ2082	Doc # 01-2025-52649		$522,499.00	1-2 Family Residence
	250	Mortgage Tax County		$2,612.50	Clinton
	260	Mortgage Tax MTA Share		$1,537.50	Clinton
	275	1-6 Family		$1,306.25	Clinton
	276	Mortgage Tax Local		$0.00	Clinton
				$5,456.25	
			Receipt Total:	$5,456.25	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22127	8/13/2025	Mortgagor:	ABRAMOV ERIC N		
		Mortgagee:	MEADOWBROOK FINANCIAL MORTGAGE BANKERS CORP		
	Serial # DQ2083		Doc # 01-2025-52650	$710,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,550.00	La Grange
		260	Mortgage Tax MTA Share	$2,100.00	La Grange
		275	1-6 Family	$1,775.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$7,425.00	
			Receipt Total:	$7,425.00	
22131	8/13/2025	Mortgagor:	CRICKET VALLEY ENERGY CENTER LLC		
		Mortgagee:	FIRST CITIZENS BANK & TRUST CO		
	Serial # DQ2091		Doc # 01-2025-1726	$375,000,000.00	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Dover
				$0.00	
22131	8/13/2025	Mortgagor:	CRICKET VALLEY ENERGY CENTER LLC		
		Mortgagee:	FIRST CITIZENS BANK & TRUST CO		
	Serial # DQ2092		Doc # 01-2025-1727	$248,072,586.39	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Dover
				$0.00	
22131	8/13/2025	Mortgagor:	CRICKET VALLEY ENERGY CENTER LLC		
		Mortgagee:	U S BANK TRUST CO NATL ASSOC		
	Serial # DQ2084		Doc # 01-2025-1728	$260,000,000.00	(NE) Commercial
		250	Mortgage Tax County	$1,300,000.00	Dover
		260	Mortgage Tax MTA Share	$780,000.00	
		270	SONYMA	$650,000.00	
		276	Mortgage Tax Local	$0.00	
				$2,730,000.00	
22131	8/13/2025	Mortgagor:	CRICKET VALLEY ENERGY CENTER LLC		
		Mortgagee:	U S BANK TRUST CO NATL ASSOC		
	Serial # DQ2085		Doc # 01-2025-1729	$101,927,413.61	(NE) Commercial
		250	Mortgage Tax County	$509,637.00	Dover
		260	Mortgage Tax MTA Share	$305,782.20	
		270	SONYMA	$254,818.50	
		276	Mortgage Tax Local	$0.00	
				$1,070,237.70	
			Receipt Total:	$3,800,237.70	
22134	8/13/2025	Mortgagor:	BROWNE GRIFFIN		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2086		Doc # 01-2025-1732	$62,200.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$311.00	Wappinger
		260	Mortgage Tax MTA Share	$156.60	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$467.60	
			Receipt Total:	$467.60	
22139	8/13/2025	Mortgagor:	SCIAMBI WILLIAM		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2087		Doc # 01-2025-1733	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	City of Beacon
		260	Mortgage Tax MTA Share	$60.00	
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
22153	8/13/2025	Mortgagor:	OSHEA DONALD		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-52651	$175,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$875.00	Red Hook
		260	Mortgage Tax MTA Share	$495.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$1,370.00	
			Receipt Total:	$1,370.00	
22154	8/13/2025	Mortgagor:	DAVENPORT LAURIE		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DQ2088		Doc # 01-2025-52652	$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	Red Hook
		260	Mortgage Tax MTA Share	$870.00	Red Hook
		275	1-6 Family	$750.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$3,120.00	
			Receipt Total:	$3,120.00	
22156	8/13/2025	Mortgagor:	SARICH CRAIG J		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2089		Doc # 01-2025-1734	$35,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$175.00	La Grange
		260	Mortgage Tax MTA Share	$75.00	
		276	Mortgage Tax Local	$0.00	
				$250.00	
			Receipt Total:	$250.00	
22157	8/13/2025	Mortgagor:	LIN SHI JUAN		
		Mortgagee:	WOORI AMERICA BANK		
	Serial # DQ2090		Doc # 01-2025-52653	$168,000.00	1-2 Family Residence
		250	Mortgage Tax County	$840.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$474.00	Town of Poughkeepsie

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$420.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$1,734.00	
			Receipt Total:	$1,734.00	
22180	8/14/2025	Mortgagor:	HERNANDEZ NOE		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2093		Doc # 01-2025-52657	$360,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,800.00	Dover
		260	Mortgage Tax MTA Share	$1,050.00	Dover
		275	1-6 Family	$900.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$3,750.00	
			Receipt Total:	$3,750.00	
22181	8/14/2025	Mortgagor:	SWANSON MACKENZIE		
		Mortgagee:	TEG FCU		
	Serial #		Doc # 01-2025-52658	$575,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,875.00	Washington
		260	Mortgage Tax MTA Share	$1,695.00	Washington
		276	Mortgage Tax Local	$0.00	Washington
				$4,570.00	
			Receipt Total:	$4,570.00	
22183	8/14/2025	Mortgagor:	LOPEZ DANIEL AVILA		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ2094		Doc # 01-2025-52659	$364,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,822.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,063.50	City of Poughkeepsie
		275	1-6 Family	$911.25	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$3,797.25	
			Receipt Total:	$3,797.25	
22187	8/14/2025	Mortgagor:	FABIAN ELLEN S		
		Mortgagee:	BANK OF AMERICA NA		
	Serial # DQ2095		Doc # 01-2025-52660	$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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22188	8/14/2025	Mortgagor: RIVERA NELLIE Mortgagee: UNITED WHOLESALE MORTGAGE LLC			Comments: REFERENCE NOT MADE TO MORTGAGE PLEASE REFER TO OUR WEBSITE
	Serial # DQ2096	Doc # 01-2025-52661		$59,363.15	1-2 Family Residence
	250	Mortgage Tax County		$297.00	Beekman
	260	Mortgage Tax MTA Share		$148.20	Beekman
	275	1-6 Family		$148.50	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$593.70	
			Receipt Total:	$593.70	
22193	8/14/2025	Mortgagor: WILSON WENDY A Mortgagee: BANK OF AMERICA NA			Comments: REFERENCE NOT MADE TO MORTGAGE PLEASE REFER TO OUR WEBSITE
	Serial # DQ2097	Doc # 01-2025-52662		$948.62	1-2 Family Residence
	250	Mortgage Tax County		$4.50	City of Beacon
	260	Mortgage Tax MTA Share		$0.00	City of Beacon
	275	1-6 Family		$2.25	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$6.75	
			Receipt Total:	$6.75	
22196	8/14/2025	Mortgagor: FROMME RANEE Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2098	Doc # 01-2025-1735		$40,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$200.00	East Fishkill
	260	Mortgage Tax MTA Share		$90.00	
	276	Mortgage Tax Local		$0.00	
				$290.00	
			Receipt Total:	$290.00	
22197	8/14/2025	Mortgagor: RICE MATTHEW Mortgagee: TEG FCU			
	Serial # DQ2099	Doc # 01-2025-1736		$149,300.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$746.50	East Fishkill
	260	Mortgage Tax MTA Share		$417.90	
	276	Mortgage Tax Local		$0.00	
				$1,164.40	
			Receipt Total:	$1,164.40	
22201	8/14/2025	Mortgagor: JEFFREYS KEVIN Mortgagee: ULSTER SAVINGS BANK			
	Serial # DQ2100	Doc # 01-2025-1737		$50,000.00	1-2 Family Residence
	250	Mortgage Tax County		$250.00	Rhinebeck
	260	Mortgage Tax MTA Share		$120.00	
	275	1-6 Family		$125.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$495.00	
			Receipt Total:	$495.00	
22203	8/14/2025	Mortgagor: SERINO PROPERTIES LLC			
		Mortgagee: 3 C S DEVELOPMENT LLC			
	Serial # DQ2101		Doc # 01-2025-1738	$600,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,000.00	Hyde Park
		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	
22204	8/14/2025	Mortgagor: PILE EMMA NICOLE			
		Mortgagee: CROSSCOUNTY MORTGAGE LLC			
	Serial # DQ2102		Doc # 01-2025-52663	$325,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,627.50	Red Hook
		260	Mortgage Tax MTA Share	$946.50	Red Hook
		275	1-6 Family	$813.75	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$3,387.75	
			Receipt Total:	$3,387.75	
22205	8/14/2025	Mortgagor: BELL BURNIS J			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2104		Doc # 01-2025-52664	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Fishkill
		260	Mortgage Tax MTA Share	$120.00	Fishkill
		275	1-6 Family	$125.00	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$495.00	
			Receipt Total:	$495.00	
22206	8/14/2025	Mortgagor: TYE GLAZER ANTHONY			
		Mortgagee: ULSTER SAVINGS BANK			
	Serial # DQ2103		Doc # 01-2025-1740	$90,000.00	1-2 Family Residence
		250	Mortgage Tax County	$450.00	Washington
		260	Mortgage Tax MTA Share	$240.00	
		275	1-6 Family	$225.00	
		276	Mortgage Tax Local	$0.00	
				$915.00	
			Receipt Total:	$915.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22210	8/14/2025	Mortgagor: FERRANTINO JESSICA			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2105	Doc # 01-2025-1741		$210,200.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,051.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$600.60	
	276	Mortgage Tax Local		$0.00	
				$1,651.60	
			Receipt Total:	$1,651.60	
22211	8/14/2025	Mortgagor: JALELI LLC			
		Mortgagee: BANK OF AMERICA NA			
	Serial #	Doc # 01-2025-52665		$13,300,000.00	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Wappinger
				$0.00	
22211	8/14/2025	Mortgagor: JALELI LLC			
		Mortgagee: BANK OF AMERICA NA			
	Serial # DQ2106	Doc # 01-2025-52666		$11,000,000.00	(NE) Commercial
	250	Mortgage Tax County		$55,000.00	Wappinger
	260	Mortgage Tax MTA Share		$33,000.00	Wappinger
	270	SONYMA		$27,500.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$115,500.00	
			Receipt Total:	$115,500.00	
22220	8/14/2025	Mortgagor: HINES CHARLES			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2107	Doc # 01-2025-1742		$232,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,160.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$666.00	
	276	Mortgage Tax Local		$0.00	
				$1,826.00	
			Receipt Total:	$1,826.00	
22223	8/14/2025	Mortgagor: FLORIO JENNIFER L			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2108	Doc # 01-2025-1743		$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	
22224	8/14/2025	Mortgagor: MASCIA JOHN			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2109	Doc # 01-2025-1744		$100,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$500.00	East Fishkill
	260	Mortgage Tax MTA Share		$270.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
22240	8/14/2025	Mortgagor: WOOD ROBERT SCOTT			
		Mortgagee: FOURLEAF FCU			
	Serial #		Doc # 01-2025-52668	$90,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$450.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$240.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$690.00	
			Receipt Total:	$690.00	
22242	8/14/2025	Mortgagor: KELLY KENISHA			
		Mortgagee: RHINEBECK BANK			
	Serial # DQ2110		Doc # 01-2025-52669	$209,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,045.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$597.00	Town of Poughkeepsie
		275	1-6 Family	$522.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,164.50	
			Receipt Total:	$2,164.50	
22244	8/14/2025	Mortgagor: AZAR AMEED			
		Mortgagee: JPMORGAN CHASE BANK NA			
	Serial # DQ2111		Doc # 01-2025-52670	$551,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,755.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,623.00	Town of Poughkeepsie
		275	1-6 Family	$1,377.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$5,755.50	
			Receipt Total:	$5,755.50	
22245	8/14/2025	Mortgagor: THRUSH WILLIAM			
		Mortgagee: HOMETAP EQUITY PARTNERS LLC			
	Serial # DQ2112		Doc # 01-2025-52671	$106,138.00	1-2 Family Residence
		250	Mortgage Tax County	$530.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$288.30	City of Poughkeepsie
		275	1-6 Family	$265.25	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$1,084.05	
			Receipt Total:	$1,084.05	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22246	8/14/2025	Mortgagor: ORTIZ JOSE L			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52672		$17,084.20	No Tax / Serial #
	250	Mortgage Tax County		$0.00	City of Poughkeepsie
				$0.00	
			Receipt Total:	$0.00	
22252	8/14/2025	Mortgagor: SOAK AND RINSE LLC			
		Mortgagee: LOAN FUNDER LLC SERIES 106187			
	Serial # DQ2113	Doc # 01-2025-52674		$327,539.00	1-2 Family Residence
	250	Mortgage Tax County		$1,637.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$952.50	City of Poughkeepsie
	275	1-6 Family		$818.75	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$3,408.75	
			Receipt Total:	$3,408.75	
22257	8/14/2025	Mortgagor: MARA L SILVERMAN TRUST			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ2114	Doc # 01-2025-52676		$1,280,000.00	1-2 Family Residence
	250	Mortgage Tax County		$6,400.00	City of Beacon
	260	Mortgage Tax MTA Share		$3,810.00	City of Beacon
	275	1-6 Family		$3,200.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$13,410.00	
			Receipt Total:	$13,410.00	
22264	8/14/2025	Mortgagor: LIVECCHI ELIZABETH M			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial # DQ2115	Doc # 01-2025-1745		$330,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,650.00	East Fishkill
	260	Mortgage Tax MTA Share		$960.00	
	276	Mortgage Tax Local		$0.00	
				$2,610.00	
			Receipt Total:	$2,610.00	
22275	8/14/2025	Mortgagor: LASHUA RANDY			
		Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ2116	Doc # 01-2025-52677		$8,000.00	1-2 Family Residence
	250	Mortgage Tax County		$40.00	City of Beacon
	260	Mortgage Tax MTA Share		$0.00	City of Beacon
	275	1-6 Family		$20.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$60.00	
			Receipt Total:	$60.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22290	8/14/2025	Mortgagor: 3 COPNY LLC Mortgagee: HOMETOWN EQUITY MORTGAGE LLC			
	Serial # DQ2117	Doc # 01-2025-52679		$367,500.00	1-2 Family Residence
	250	Mortgage Tax County		$1,837.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,072.50	City of Poughkeepsie
	275	1-6 Family		$918.75	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$3,828.75	
			Receipt Total:	$3,828.75	
22294	8/14/2025	Mortgagor: MARSHALL ALRICK Mortgagee: USAA FED SAVGS BANK			
	Serial # DQ2118	Doc # 01-2025-52680		$585,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,925.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,725.00	East Fishkill
	275	1-6 Family		$1,462.50	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$6,112.50	
			Receipt Total:	$6,112.50	
22295	8/14/2025	Mortgagor: DUCHITANGA MARTHA Mortgagee: CHAMPIONS FUNDING LLC			
	Serial # DQ2119	Doc # 01-2025-52681		$345,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,725.00	Pawling
	260	Mortgage Tax MTA Share		$1,005.00	Pawling
	275	1-6 Family		$862.50	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$3,592.50	
			Receipt Total:	$3,592.50	
22322	8/15/2025	Mortgagor: WEISMILLER NICHOLAS Mortgagee: JPMORGAN CHASE BANK NA			
	Serial # DQ2120	Doc # 01-2025-1746		$400,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,000.00	Fishkill
	260	Mortgage Tax MTA Share		$1,170.00	
	275	1-6 Family		$1,000.00	
	276	Mortgage Tax Local		$0.00	
				$4,170.00	
			Receipt Total:	$4,170.00	
22343	8/15/2025	Mortgagor: VAN NESS THOMAS Mortgagee: MORGAN STANLEY PRIVATE BANK NATL ASSOC			
	Serial # DQ2121	Doc # 01-2025-1749		$511,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,555.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,503.00	
	275	1-6 Family		$1,277.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$5,335.50	
			Receipt Total:	$5,335.50	
22346	8/15/2025	Mortgagor:	SAMBUCO CHRISTOPHER		
		Mortgagee:	US BANK NATIONAL ASSOC		
	Serial # DQ2122		Doc # 01-2025-1750	$185,000.00	1-2 Family Residence
		250	Mortgage Tax County	$925.00	Hyde Park
		260	Mortgage Tax MTA Share	$525.00	
		275	1-6 Family	$462.50	
		276	Mortgage Tax Local	$0.00	
				$1,912.50	
			Receipt Total:	$1,912.50	
22347	8/15/2025	Mortgagor:	STUART ALDEN WOOD FAMILY TRUST		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DQ2123		Doc # 01-2025-1751	$148,000.00	1-2 Family Residence
		276	Mortgage Tax Local	$0.00	
		275	1-6 Family	$370.00	
		260	Mortgage Tax MTA Share	$414.00	
		250	Mortgage Tax County	$740.00	Red Hook
				$1,524.00	
			Receipt Total:	$1,524.00	
22350	8/15/2025	Mortgagor:	GRIM BRIAN C		
		Mortgagee:	ULSTER SVGS BANK		
	Serial # DQ2124		Doc # 01-2025-1752	$350,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,750.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,020.00	
		275	1-6 Family	$875.00	
		276	Mortgage Tax Local	$0.00	
				$3,645.00	
			Receipt Total:	$3,645.00	
22351	8/15/2025	Mortgagor:	MARSHALL MATTHEW T		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2125		Doc # 01-2025-1753	$120,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$600.00	City of Beacon
		260	Mortgage Tax MTA Share	$330.00	
		276	Mortgage Tax Local	$0.00	
				$930.00	
			Receipt Total:	$930.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22356	8/15/2025	Mortgagor: ORILEY SHEILA A			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2126	Doc # 01-2025-1754		$90,400.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$452.00	Red Hook
	260	Mortgage Tax MTA Share		$241.20	
	276	Mortgage Tax Local		$0.00	
				$693.20	
			Receipt Total:	$693.20	
22367	8/15/2025	Mortgagor: BARTHOLOMEW SHANE			
		Mortgagee: SEELEY BRYAN			
	Serial # DQ2127	Doc # 01-2025-1755		$250,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,250.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$720.00	
	276	Mortgage Tax Local		$0.00	
				$1,970.00	
			Receipt Total:	$1,970.00	
22370	8/15/2025	Mortgagor: RG DUELL LLC			
		Mortgagee: COMFORT CUBES LLC			
	Serial # DQ2128	Doc # 01-2025-1756		$250,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,250.00	Hyde Park
	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	
22374	8/15/2025	Mortgagor: BEGANY DEAN			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2129	Doc # 01-2025-1757		$250,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,250.00	Fishkill
	260	Mortgage Tax MTA Share		$720.00	
	276	Mortgage Tax Local		$0.00	
				$1,970.00	
			Receipt Total:	$1,970.00	
22375	8/15/2025	Mortgagor: CUADRADO NICOLE M			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2130	Doc # 01-2025-1758		$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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22377	8/15/2025	Mortgagor: DEDRING STACY			
		Mortgagee: HUDSON VALLEY CREDIT UNION			
	Serial #	Doc # 01-2025-52682		$303,200.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,516.00	City of Beacon
	260	Mortgage Tax MTA Share		$879.60	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$2,395.60	
			Receipt Total:	$2,395.60	
22378	8/15/2025	Mortgagor: BELL HAYNES SHELLYANN			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2131	Doc # 01-2025-1759		$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	
			Receipt Total:	$290.00	
22382	8/15/2025	Mortgagor: 66 WORRALL LLC			
		Mortgagee: SILVER HILL CAPITAL LLC			
	Serial # DQ2132	Doc # 01-2025-52683		$700,000.00	(NE) Commercial
	250	Mortgage Tax County		$3,500.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$2,100.00	City of Poughkeepsie
	270	SONYMA		$1,750.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$7,350.00	
			Receipt Total:	$7,350.00	
22387	8/15/2025	Mortgagor: BOSKO MATTHEW			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2133	Doc # 01-2025-1760		$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	
22388	8/15/2025	Mortgagor: ANTONGIORGI JULIA Y			
		Mortgagee: VETERANS AFFAIRS			
	Serial #	Doc # 01-2025-52686		$6,108.02	No Tax / Serial #
	250	Mortgage Tax County		$0.00	City of Beacon
				$0.00	
			Receipt Total:	$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22390	8/15/2025	Mortgagor: KANE JACQUELYN			
		Mortgagee: PLAZA HOME MORTGAGE INC			
	Serial # DQ2134	Doc # 01-2025-52687		$176,000.00	1-2 Family Residence
	250	Mortgage Tax County		$880.00	La Grange
	260	Mortgage Tax MTA Share		$498.00	La Grange
	275	1-6 Family		$440.00	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$1,818.00	
			Receipt Total:	$1,818.00	
22410	8/15/2025	Mortgagor: DICKENS ROXANNE R			
		Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ2136	Doc # 01-2025-52689		$14,960.50	1-2 Family Residence
	250	Mortgage Tax County		$75.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$15.00	City of Poughkeepsie
	275	1-6 Family		$37.50	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$127.50	
			Receipt Total:	$127.50	
22427	8/18/2025	Mortgagor: SCHULHOFF JAMES			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ2137	Doc # 01-2025-52690		$420,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,100.00	Stanford
	260	Mortgage Tax MTA Share		$1,230.00	Stanford
	275	1-6 Family		$1,050.00	Stanford
	276	Mortgage Tax Local		$0.00	Stanford
				$4,380.00	
			Receipt Total:	$4,380.00	
22428	8/18/2025	Mortgagor: KRAKOWER DANA M			
		Mortgagee: TOLL BROTHERS MORTGAGE CO			
	Serial # DQ2138	Doc # 01-2025-52691		$421,496.00	1-2 Family Residence
	250	Mortgage Tax County		$2,107.50	Fishkill
	260	Mortgage Tax MTA Share		$1,234.50	Fishkill
	275	1-6 Family		$1,053.75	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$4,395.75	
			Receipt Total:	$4,395.75	
22434	8/18/2025	Mortgagor: MARTINEZ MIGUEL ANGEL GONZALEZ			
		Mortgagee: LOGAN FINANCE CORP			
	Serial # DQ2139	Doc # 01-2025-52692		$235,600.00	1-2 Family Residence
	250	Mortgage Tax County		$1,178.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$676.80	Town of Poughkeepsie
	275	1-6 Family		$589.00	Town of Poughkeepsie

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,443.80	
			Receipt Total:	$2,443.80	
22436	8/18/2025	Mortgagor: OLANIPEKUN AYO O			
		Mortgagee: HOMETOWN EQUITY MORTGAGE LLC			
	Serial # DQ2140		Doc # 01-2025-52693	$251,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,256.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$723.60	City of Poughkeepsie
		275	1-6 Family	$628.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$2,607.60	
			Receipt Total:	$2,607.60	
22437	8/18/2025	Mortgagor: MCDERMOTT MATTHEW			
		Mortgagee: NEWREZ LLC			
	Serial # DQ2141		Doc # 01-2025-52694	$806,500.00	1-2 Family Residence
		250	Mortgage Tax County	$4,032.50	La Grange
		260	Mortgage Tax MTA Share	$2,389.50	La Grange
		275	1-6 Family	$2,016.25	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$8,438.25	
			Receipt Total:	$8,438.25	
22441	8/18/2025	Mortgagor: CORBETT GLENN GERARD			
		Mortgagee: FREEDOM MORTGAGE CORP			
	Serial # DQ2142		Doc # 01-2025-52695	$7,712.98	1-2 Family Residence
		250	Mortgage Tax County	$38.50	Hyde Park
		260	Mortgage Tax MTA Share	$0.00	Hyde Park
		275	1-6 Family	$19.25	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$57.75	
			Receipt Total:	$57.75	
22475	8/18/2025	Mortgagor: STAFFORD BETTINA			
		Mortgagee: FEDERAL SVGS BANK			
	Serial # DQ2143		Doc # 01-2025-52696	$359,607.00	1-2 Family Residence
		250	Mortgage Tax County	$1,798.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,048.80	Hyde Park
		275	1-6 Family	$899.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$3,745.80	
			Receipt Total:	$3,745.80	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22482	8/18/2025	Mortgagor: FOSSATI NICHOLAS Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ2144	Doc # 01-2025-52697		$252,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,260.00	Pawling
	260	Mortgage Tax MTA Share		$726.00	Pawling
	275	1-6 Family		$630.00	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$2,616.00	
			Receipt Total:	$2,616.00	
22483	8/18/2025	Mortgagor: ARNOLD MATTHEW Mortgagee: WILLIAM RAVEIS MORTGAGE LLC			
	Serial # DQ2145	Doc # 01-2025-52698		$306,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,530.00	Pawling
	260	Mortgage Tax MTA Share		$888.00	Pawling
	275	1-6 Family		$765.00	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$3,183.00	
			Receipt Total:	$3,183.00	
22486	8/18/2025	Mortgagor: 102 BARBARA DRIVE LLC Mortgagee: KIAVI FUNDING INC			
	Serial # DQ2146	Doc # 01-2025-52699		$240,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,200.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$690.00	City of Poughkeepsie
	275	1-6 Family		$600.00	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$2,490.00	
			Receipt Total:	$2,490.00	
22488	8/18/2025	Mortgagor: VEREEN RACHEL Mortgagee: CITIZENS BANK NA			
	Serial # DQ2147	Doc # 01-2025-52700		$163,000.00	1-2 Family Residence
	250	Mortgage Tax County		$815.00	City of Beacon
	260	Mortgage Tax MTA Share		$459.00	City of Beacon
	275	1-6 Family		$407.50	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$1,681.50	
			Receipt Total:	$1,681.50	
22490	8/18/2025	Mortgagor: WEGER FRANK Mortgagee: CITIZENS BANK NA			
	Serial # DQ2148	Doc # 01-2025-52701		$70,000.00	1-2 Family Residence
	250	Mortgage Tax County		$350.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$180.00	Town of Poughkeepsie
	275	1-6 Family		$175.00	Town of Poughkeepsie

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$705.00	
			Receipt Total:	$705.00	
22509	8/18/2025	Mortgagor: HIDALGO RAYNER			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-52704	$14,956.74	No Tax / Serial #
		250	Mortgage Tax County	$0.00	East Fishkill
				$0.00	
			Receipt Total:	$0.00	
22519	8/18/2025	Mortgagor: FARFARO RICHARD			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-52705	$26,015.60	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Wappinger
				$0.00	
			Receipt Total:	$0.00	
22520	8/18/2025	Mortgagor: JOYCE ELIZABETH			
		Mortgagee: LEADER BANK NA			
		Serial # DQ2149	Doc # 01-2025-52706	$350,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,750.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,020.00	East Fishkill
		275	1-6 Family	$875.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$3,645.00	
			Receipt Total:	$3,645.00	
22525	8/18/2025	Mortgagor: MARCHANT RACHEL M			
		Mortgagee: GUARANTEED RATE INC			
		Serial # DQ2150	Doc # 01-2025-52707	$508,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,540.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,494.00	Hyde Park
		275	1-6 Family	$1,270.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$5,304.00	
			Receipt Total:	$5,304.00	
22526	8/18/2025	Mortgagor: MORRIS MATTHEW			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ2151	Doc # 01-2025-52708	$525,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,625.00	City of Beacon
		260	Mortgage Tax MTA Share	$1,545.00	City of Beacon
		275	1-6 Family	$1,312.50	City of Beacon

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	City of Beacon
				$5,482.50	
			Receipt Total:	$5,482.50	
22547	8/18/2025	Mortgagor:	CARBONE GERARDO		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
		Serial #	Doc # 01-2025-52709	$53,688.12	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Hyde Park
				$0.00	
			Receipt Total:	$0.00	
22549	8/18/2025	Mortgagor:	HAWANA ALY		
		Mortgagee:	ROCKET MORTGAGE LLC		
		Serial # DQ2152	Doc # 01-2025-52710	$46,100.00	1-2 Family Residence
		250	Mortgage Tax County	$230.50	Pawling
		260	Mortgage Tax MTA Share	$108.30	Pawling
		275	1-6 Family	$115.25	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$454.05	
			Receipt Total:	$454.05	
22551	8/18/2025	Mortgagor:	HARDISTY CHRISTOPHER		
		Mortgagee:	TRUSTCO BANK		
		Serial # DQ2153	Doc # 01-2025-52711	$105,000.00	1-2 Family Residence
		250	Mortgage Tax County	$525.00	East Fishkill
		260	Mortgage Tax MTA Share	$285.00	East Fishkill
		275	1-6 Family	$262.50	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$1,072.50	
			Receipt Total:	$1,072.50	
22555	8/18/2025	Mortgagor:	LINDSAY HILL TRUST		
		Mortgagee:	DUTCHESS COUNTY LENDING TRUST		
		Serial # DQ2154	Doc # 01-2025-52712	$734,475.00	1-2 Family Residence
		250	Mortgage Tax County	$3,672.50	East Fishkill
		260	Mortgage Tax MTA Share	$2,173.50	East Fishkill
		275	1-6 Family	$1,836.25	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$7,682.25	
			Receipt Total:	$7,682.25	
22573	8/18/2025	Mortgagor:	JONES VINCENT		
		Mortgagee:	MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52713	$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

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Red Hook
				$1,330.00	
			Receipt Total:	$1,330.00	
22574	8/18/2025	Mortgagor:	HANSON HOWARD		
		Mortgagee:	MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52714	$28,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$140.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$54.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$194.00	
			Receipt Total:	$194.00	
22575	8/18/2025	Mortgagor:	ZELLINGER JAMES M		
		Mortgagee:	MID HUDSON VALLEY FCU		
		Serial #	Doc # 01-2025-52715	$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	
22588	8/18/2025	Mortgagor:	MOSHOOD OLUWASEUN		
		Mortgagee:	MID HUDSON VALLEY FCU		
		Serial # DQ2155	Doc # 01-2025-1761	$403,750.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,018.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,181.10	
		276	Mortgage Tax Local	$0.00	
				$3,199.60	
			Receipt Total:	$3,199.60	
22589	8/18/2025	Mortgagor:	TUPER MATHEW JOHN		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
		Serial # DQ2156	Doc # 01-2025-1762	$344,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,720.00	Milan
		260	Mortgage Tax MTA Share	$1,002.00	
		275	1-6 Family	$860.00	
		276	Mortgage Tax Local	$0.00	
				$3,582.00	
			Receipt Total:	$3,582.00	
22590	8/18/2025	Mortgagor:	GROHE NICOLE		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
		Serial # DQ2157	Doc # 01-2025-1763	$361,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,805.00	Beekman
		260	Mortgage Tax MTA Share	$1,053.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$902.50	
		276	Mortgage Tax Local	$0.00	
				$3,760.50	
			Receipt Total:	$3,760.50	
22601	8/19/2025	Mortgagor:	PETKANAS ZACHARY STEFAN		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ2158		Doc # 01-2025-1764	$799,200.00	1-2 Family Residence
		250	Mortgage Tax County	$3,996.00	Clinton
		260	Mortgage Tax MTA Share	$2,367.60	
		275	1-6 Family	$1,998.00	
		276	Mortgage Tax Local	$0.00	
				$8,361.60	
			Receipt Total:	$8,361.60	
22611	8/19/2025	Mortgagor:	FLORENTINO ILEANNA ISABEL		
		Mortgagee:	PRIMELENDING		
	Serial # DQ2159		Doc # 01-2025-1765	$404,100.00	1-2 Family Residence
		250	Mortgage Tax County	$2,020.50	Wappinger
		260	Mortgage Tax MTA Share	$1,182.30	
		275	1-6 Family	$1,010.25	
		276	Mortgage Tax Local	$0.00	
				$4,213.05	
			Receipt Total:	$4,213.05	
22619	8/19/2025	Mortgagor:	PRODAFIKAS JAMES		
		Mortgagee:	PENNYMAC LOAN SERVS LLC		
	Serial # DQ2160		Doc # 01-2025-1766	$806,500.00	1-2 Family Residence
		250	Mortgage Tax County	$4,032.50	City of Beacon
		260	Mortgage Tax MTA Share	$2,389.50	
		275	1-6 Family	$2,016.25	
		276	Mortgage Tax Local	$0.00	
				$8,438.25	
22619	8/19/2025	Mortgagor:	PRODAFIKAS JAMES		
		Mortgagee:	LAFAYETTE FCU		
	Serial # DQ2161		Doc # 01-2025-1767	$53,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$265.00	City of Beacon
		260	Mortgage Tax MTA Share	$129.00	
		276	Mortgage Tax Local	$0.00	
				$394.00	
			Receipt Total:	$8,832.25	
22634	8/19/2025	Mortgagor:	GENTILE CARMINE J II		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ2162		Doc # 01-2025-52716	$440,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,200.00	Wappinger
		260	Mortgage Tax MTA Share	$1,290.00	Wappinger
		275	1-6 Family	$1,100.00	Wappinger

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Wappinger
				$4,590.00	
			Receipt Total:	$4,590.00	
22637	8/19/2025	Mortgagor: KATZBERG KIMBERLY			
		Mortgagee: RHINEBECK BANK			
	Serial # DQ2163		Doc # 01-2025-52717	$330,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,650.00	Red Hook
		260	Mortgage Tax MTA Share	$960.00	Red Hook
		275	1-6 Family	$825.00	Red Hook
		276	Mortgage Tax Local	$0.00	Red Hook
				$3,435.00	
			Receipt Total:	$3,435.00	
22638	8/19/2025	Mortgagor: OPOKU MICHAEL			
		Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ2164		Doc # 01-2025-52718	$670,500.00	1-2 Family Residence
		250	Mortgage Tax County	$3,352.50	Beekman
		260	Mortgage Tax MTA Share	$1,981.50	Beekman
		275	1-6 Family	$1,676.25	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$7,010.25	
			Receipt Total:	$7,010.25	
22639	8/19/2025	Mortgagor: GREEN ERIK			
		Mortgagee: FONTAINE JOSEPH			
	Serial # DQ2166		Doc # 01-2025-1768	$25,000.00	1-2 Family Residence
		250	Mortgage Tax County	$125.00	Amenia
		260	Mortgage Tax MTA Share	$45.00	
		275	1-6 Family	$62.50	
		276	Mortgage Tax Local	$0.00	
				$232.50	
			Receipt Total:	$232.50	
22640	8/19/2025	Mortgagor: TIAN XIUHUA			
		Mortgagee: EAST COAST CAPITAL CORP			
	Serial # DQ2165		Doc # 01-2025-1769	$340,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,700.00	Fishkill
		260	Mortgage Tax MTA Share	$990.00	
		275	1-6 Family	$850.00	
		276	Mortgage Tax Local	$0.00	
				$3,540.00	
			Receipt Total:	$3,540.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22642	8/19/2025	Mortgagor: QIPO ORIOLA			
		Mortgagee: NEWREZ LLC			
	Serial #	Doc # 01-2025-52719		$378,750.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$1,893.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,136.10	City of Poughkeepsie
	275	1-6 Family		$946.75	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$3,976.35	
			Receipt Total:	$3,976.35	
22646	8/19/2025	Mortgagor: MILLIE C LEGENHAUSEN TRUST			
		Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ2167	Doc # 01-2025-52720		$425,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,125.00	Rhinebeck
	260	Mortgage Tax MTA Share		$1,245.00	Rhinebeck
	275	1-6 Family		$1,062.50	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$4,432.50	
			Receipt Total:	$4,432.50	
22648	8/19/2025	Mortgagor: DUCILLO CARRIE G			
		Mortgagee: NEWREZ LLC			
	Serial # DQ2168	Doc # 01-2025-52721		$336,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,680.00	Amenia
	260	Mortgage Tax MTA Share		$978.00	Amenia
	275	1-6 Family		$840.00	Amenia
	276	Mortgage Tax Local		$0.00	Amenia
				$3,498.00	
			Receipt Total:	$3,498.00	
22650	8/19/2025	Mortgagor: 43 ACKERMAN LLC			
		Mortgagee: GUARANTEED RATE INC			
	Serial #	Doc # 01-2025-52722		$875,000.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$4,375.00	City of Beacon
	260	Mortgage Tax MTA Share		$2,625.00	City of Beacon
	275	1-6 Family		$2,187.50	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$9,187.50	
			Receipt Total:	$9,187.50	
22652	8/19/2025	Mortgagor: HENKE PAUL ANTHONY			
		Mortgagee: KEYBANK NATL ASSOC			
	Serial # DQ2169	Doc # 01-2025-52723		$345,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,725.00	Red Hook
	260	Mortgage Tax MTA Share		$1,005.00	Red Hook
	275	1-6 Family		$862.50	Red Hook

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Red Hook
				$3,592.50	
			Receipt Total:	$3,592.50	
22658	8/19/2025	Mortgagor: ROBBINS MELANIE			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
		Serial #	Doc # 01-2025-52724	$170.51	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Fishkill
				$0.00	
			Receipt Total:	$0.00	
22659	8/19/2025	Mortgagor: KUHLMAN JASON M.			
		Mortgagee: RELIANCE FIRST CAPITAL LLC			
		Serial # DQ2170	Doc # 01-2025-52725	$120,000.00	1-2 Family Residence
		250	Mortgage Tax County	$600.00	Pawling
		260	Mortgage Tax MTA Share	$330.00	Pawling
		275	1-6 Family	$300.00	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$1,230.00	
			Receipt Total:	$1,230.00	
22663	8/19/2025	Mortgagor: OKEA CAROLINE A			
		Mortgagee: HOMESTEAD FUNDING CORP			
		Serial # DQ2171	Doc # 01-2025-52726	$342,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,710.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$996.00	City of Poughkeepsie
		275	1-6 Family	$855.00	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$3,561.00	
			Receipt Total:	$3,561.00	
22668	8/19/2025	Mortgagor: NG KYLE D			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
		Serial # DQ2172	Doc # 01-2025-52727	$227,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,137.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$652.50	City of Poughkeepsie
		275	1-6 Family	$568.75	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$2,358.75	
			Receipt Total:	$2,358.75	
22673	8/19/2025	Mortgagor: DEL GRECO BRIANNE			
		Mortgagee: HUDSON VALLEY CR UNION			
		Serial # DQ2173	Doc # 01-2025-1770	$349,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,745.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$1,017.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$2,762.00	
			Receipt Total:	$2,762.00	
22674	8/19/2025	Mortgagor:	LIN QI		
		Mortgagee:	CATHAY BANK		
	Serial # DQ2174		Doc # 01-2025-52728	$340,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,700.00	La Grange
		260	Mortgage Tax MTA Share	$990.00	La Grange
		275	1-6 Family	$850.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$3,540.00	
			Receipt Total:	$3,540.00	
22676	8/19/2025	Mortgagor:	MCCARTHY JOSEPH P		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2175		Doc # 01-2025-52729	$97,821.34	1-2 Family Residence
		250	Mortgage Tax County	$489.00	Union Vale
		260	Mortgage Tax MTA Share	$263.40	Union Vale
		275	1-6 Family	$244.50	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$996.90	
22676	8/19/2025	Mortgagor:	MCCARTHY JOSEPH P		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2176		Doc # 01-2025-52730	$0.00	1-2 Family Residence
		250	Mortgage Tax County	$0.00	Union Vale
		260	Mortgage Tax MTA Share	$0.00	Union Vale
		275	1-6 Family	$0.00	Union Vale
		276	Mortgage Tax Local	$0.00	Union Vale
				$0.00	
			Receipt Total:	$996.90	
22704	8/19/2025	Mortgagor:	LEWIS KENNETH C		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2177		Doc # 01-2025-1771	$50,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$250.00	Wappinger
		260	Mortgage Tax MTA Share	$120.00	
		276	Mortgage Tax Local	$0.00	
				$370.00	
			Receipt Total:	$370.00	
22717	8/20/2025	Mortgagor:	RAMIREZ JAVIER		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2178		Doc # 01-2025-1772	$30,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$150.00	Wappinger
		260	Mortgage Tax MTA Share	$60.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$210.00	
			Receipt Total:	$210.00	
22719	8/20/2025	Mortgagor: SMITH ANELL			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2179		Doc # 01-2025-1773	$130,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$650.00	Wappinger
		260	Mortgage Tax MTA Share	$360.00	
		276	Mortgage Tax Local	$0.00	
				$1,010.00	
			Receipt Total:	$1,010.00	
22733	8/20/2025	Mortgagor: 239 ALL ANGELS LLC			
		Mortgagee: 3 C S DEVELOPMENT LLC			
	Serial # DQ2183		Doc # 01-2025-1774	$275,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,375.00	Red Hook
		260	Mortgage Tax MTA Share	$795.00	
		275	1-6 Family	$687.50	
		276	Mortgage Tax Local	$0.00	
				$2,857.50	
			Receipt Total:	$2,857.50	
22735	8/20/2025	Mortgagor: SINHA KUSHAGRA			
		Mortgagee: TEG FCU			
	Serial # DQ2182		Doc # 01-2025-1775	$629,850.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$3,149.00	Fishkill
		260	Mortgage Tax MTA Share	$1,859.40	
		276	Mortgage Tax Local	$0.00	
				$5,008.40	
			Receipt Total:	$5,008.40	
22736	8/20/2025	Mortgagor: GALANO TAYLOR			
		Mortgagee: TOTAL MORTGAGE SERVS LLC			
	Serial # DQ2184		Doc # 01-2025-1776	$558,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,790.00	Beekman
		260	Mortgage Tax MTA Share	$1,644.00	
		275	1-6 Family	$1,395.00	
		276	Mortgage Tax Local	$0.00	
				$5,829.00	
			Receipt Total:	$5,829.00	
22754	8/20/2025	Mortgagor: WEISS DAVID			
		Mortgagee: ESSENTIAL LIFE FARM TRUST			
	Serial # DQ2185		Doc # 01-2025-1777	$445,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,225.00	Rhinebeck

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$1,305.00	
		275	1-6 Family	$1,112.50	
		276	Mortgage Tax Local	$0.00	
				$4,642.50	
			Receipt Total:	$4,642.50	
22765	8/20/2025	Mortgagor:	ESTIME ELTON ALIX		
		Mortgagee:	NATIONSTAR MORTGAGE LLC		
	Serial # DQ2186		Doc # 01-2025-52732	$210,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,050.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$600.00	Town of Poughkeepsie
		275	1-6 Family	$525.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,175.00	
			Receipt Total:	$2,175.00	
22766	8/20/2025	Mortgagor:	STEIN LAWRENCE		
		Mortgagee:	LOANDEPOT COM LLC		
	Serial # DQ2187		Doc # 01-2025-52733	$50,000.00	1-2 Family Residence
		250	Mortgage Tax County	$250.00	Beekman
		260	Mortgage Tax MTA Share	$120.00	Beekman
		275	1-6 Family	$125.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$495.00	
			Receipt Total:	$495.00	
22775	8/20/2025	Mortgagor:	COBY KENNETH		
		Mortgagee:	HERITAGE FINANCIAL CREDIT UNION		
	Serial #		Doc # 01-2025-52734	$200,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,000.00	East Fishkill
		260	Mortgage Tax MTA Share	$570.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$1,570.00	
			Receipt Total:	$1,570.00	
22780	8/20/2025	Mortgagor:	CAPPARELLI MICHELLE		
		Mortgagee:	HSBC BANK USA NA		
	Serial # DQ2189		Doc # 01-2025-52735	$546,128.00	1-2 Family Residence
		250	Mortgage Tax County	$2,730.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,608.30	East Fishkill
		275	1-6 Family	$1,365.25	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$5,704.05	
			Receipt Total:	$5,704.05	
22781	8/20/2025	Mortgagor:	DOTTERER KOREY R		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2188		Doc # 01-2025-1778	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	La Grange

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
22782	8/20/2025	Mortgagor:	CAMPUS GREGORY A		
		Mortgagee:	NATIONWIDE MORTGAGE BANKERS INC		
	Serial # DQ2190		Doc # 01-2025-52736	$284,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,420.00	Hyde Park
		260	Mortgage Tax MTA Share	$822.00	Hyde Park
		275	1-6 Family	$710.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$2,952.00	
			Receipt Total:	$2,952.00	
22784	8/20/2025	Mortgagor:	CONTE PETER		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2191		Doc # 01-2025-1779	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	Amenia
		260	Mortgage Tax MTA Share	$420.00	
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
22785	8/20/2025	Mortgagor:	EYLERS DAVID P		
		Mortgagee:	HOMESTEAD FUNDING CORP		
	Serial # DQ2192		Doc # 01-2025-52737	$328,500.00	1-2 Family Residence
		250	Mortgage Tax County	$1,642.50	Fishkill
		260	Mortgage Tax MTA Share	$955.50	Fishkill
		275	1-6 Family	$821.25	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$3,419.25	
			Receipt Total:	$3,419.25	
22786	8/20/2025	Mortgagor:	LAVARIEGA ANGEL		
		Mortgagee:	PROSPERITY HOME MORTGAGE LLC		
	Serial # DQ2193		Doc # 01-2025-52738	$246,400.00	1-2 Family Residence
		280	Mortgage Tax Held	$2,557.20	Other
				$2,557.20	
			Receipt Total:	$2,557.20	
22787	8/20/2025	Mortgagor:	AYUKAWA KELNER K		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-52739	$690.31	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Beekman
				$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22787	8/20/2025	Mortgagor: AYUKAWA KELNER K			
		Mortgagee: FREEDOM MORTGAGE CORP			
	Serial # DQ2194	Doc # 01-2025-52740		$14,700.80	1-2 Family Residence
	250	Mortgage Tax County		$73.50	Beekman
	260	Mortgage Tax MTA Share		$14.10	Beekman
	275	1-6 Family		$36.75	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$124.35	
			Receipt Total:	$124.35	
22792	8/20/2025	Mortgagor: FERNANDEZ NICOLAS GABRIEL			
		Mortgagee: JPMORGAN CHASE BANK NA			
	Serial # DQ2195	Doc # 01-2025-52741		$580,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,900.00	City of Beacon
	260	Mortgage Tax MTA Share		$1,710.00	City of Beacon
	275	1-6 Family		$1,450.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$6,060.00	
			Receipt Total:	$6,060.00	
22794	8/20/2025	Mortgagor: DAVIS AUSTIN O			
		Mortgagee: CITIZENS BANK NA			
	Serial # DQ2196	Doc # 01-2025-52742		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	City of Beacon
	260	Mortgage Tax MTA Share		$570.00	City of Beacon
	275	1-6 Family		$500.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$2,070.00	
			Receipt Total:	$2,070.00	
22798	8/20/2025	Mortgagor: HAUGHTON ASHLEY C			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52743		$9,188.90	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Beekman
				$0.00	
			Receipt Total:	$0.00	
22801	8/20/2025	Mortgagor: MUNCEY JEFFREY J			
		Mortgagee: M&T BANK			
	Serial # DQ2197	Doc # 01-2025-52744		$3,400.31	1-2 Family Residence
	250	Mortgage Tax County		$17.00	Dover
	260	Mortgage Tax MTA Share		$0.00	Dover
	275	1-6 Family		$8.50	Dover
	276	Mortgage Tax Local		$0.00	Dover
				$25.50	
			Receipt Total:	$25.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22805	8/20/2025	Mortgagor: SAMBERG TRUMAN Mortgagee: TRUMAN CAPITAL HOLDINGS LLC			
	Serial # DQ2198	Doc # 01-2025-52745		$860,000.00	1-2 Family Residence
	250	Mortgage Tax County		$4,300.00	Milan
	260	Mortgage Tax MTA Share		$2,550.00	Milan
	275	1-6 Family		$2,150.00	Milan
	276	Mortgage Tax Local		$0.00	Milan
				$9,000.00	
			Receipt Total:	$9,000.00	
22806	8/20/2025	Mortgagor: RUCKER KWEYAO NIKKI Mortgagee: PLAZA HOME MORGAGE INC			
	Serial # DQ2199	Doc # 01-2025-52746		$531,135.00	1-2 Family Residence
	250	Mortgage Tax County		$2,655.50	La Grange
	260	Mortgage Tax MTA Share		$1,563.30	La Grange
	275	1-6 Family		$1,327.75	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$5,546.55	
			Receipt Total:	$5,546.55	
22810	8/20/2025	Mortgagor: PETAGNO MARISA LAURA Mortgagee: ULSTER SAVINGS BANK			
	Serial # DQ2200	Doc # 01-2025-52747		$428,080.00	1-2 Family Residence
	250	Mortgage Tax County		$2,140.50	La Grange
	260	Mortgage Tax MTA Share		$1,254.30	La Grange
	275	1-6 Family		$1,070.25	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$4,465.05	
			Receipt Total:	$4,465.05	
22813	8/20/2025	Mortgagor: MORGAN JULIUS Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ2201	Doc # 01-2025-52748		$40,000.00	1-2 Family Residence
	250	Mortgage Tax County		$200.00	Fishkill
	260	Mortgage Tax MTA Share		$90.00	Fishkill
	275	1-6 Family		$100.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$390.00	
			Receipt Total:	$390.00	
22814	8/20/2025	Mortgagor: MCGREGOR KIRSTEN Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2202	Doc # 01-2025-52749		$46,000.00	1-2 Family Residence
	250	Mortgage Tax County		$230.00	Pawling
	260	Mortgage Tax MTA Share		$108.00	Pawling
	275	1-6 Family		$115.00	Pawling

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Pawling
				$453.00	
			Receipt Total:	$453.00	
22840	8/21/2025	Mortgagor: JACKSON DANIEL J			
		Mortgagee: TOMPKINS COMMUNITY BANK			
	Serial # DQ2203		Doc # 01-2025-1780	$310,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,550.00	East Fishkill
		260	Mortgage Tax MTA Share	$900.00	
		275	1-6 Family	$775.00	
		276	Mortgage Tax Local	$0.00	
				$3,225.00	
			Receipt Total:	$3,225.00	
22842	8/21/2025	Mortgagor: CARR MATTHEW T			
		Mortgagee: MOVEMENT MORTGAGE LLC			
	Serial # DQ2204		Doc # 01-2025-1781	$161,140.00	1-2 Family Residence
		250	Mortgage Tax County	$805.50	East Fishkill
		260	Mortgage Tax MTA Share	$453.30	
		275	1-6 Family	$402.75	
		276	Mortgage Tax Local	$0.00	
				$1,661.55	
			Receipt Total:	$1,661.55	
22845	8/21/2025	Mortgagor: 118MFW LLC			
		Mortgagee: TEG FCU			
	Serial # DQ2205		Doc # 01-2025-1782	$490,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,450.00	Wappinger
		260	Mortgage Tax MTA Share	$1,470.00	
		270	SONYMA	$1,225.00	
		276	Mortgage Tax Local	$0.00	
				$5,145.00	
			Receipt Total:	$5,145.00	
22875	8/21/2025	Mortgagor: KEARNEY DAMON H			Comments:
		Mortgagee: FIFTH THIRD BANK NATL ASSOC			REFERENCE NOT MADE TO 2019 MORTGAGE PLEASE REFER TO OUR WEBSITE
	Serial # DQ2206		Doc # 01-2025-52750	$38,260.04	1-2 Family Residence
		250	Mortgage Tax County	$191.50	Wappinger
		260	Mortgage Tax MTA Share	$84.90	Wappinger
		275	1-6 Family	$95.75	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$372.15	
			Receipt Total:	$372.15	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22882	8/21/2025	Mortgagor: KINGSTON GREEN DRY CLEANERS INC			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial # DQ2207	Doc # 01-2025-52751		$83,000.00	(NE) Commercial
	250	Mortgage Tax County		$415.00	Rhinebeck
	260	Mortgage Tax MTA Share		$249.00	Rhinebeck
	270	SONYMA		$207.50	Rhinebeck
	276	Mortgage Tax Local		$0.00	Rhinebeck
				$871.50	
			Receipt Total:	$871.50	
22886	8/21/2025	Mortgagor: LASUSA BRIAN J			
		Mortgagee: TEG FCU			
	Serial #	Doc # 01-2025-52753		$275,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,375.00	Beekman
	260	Mortgage Tax MTA Share		$795.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$2,170.00	
			Receipt Total:	$2,170.00	
22888	8/21/2025	Mortgagor: MARTIN MARGARET			
		Mortgagee: CITIBANK NA			
	Serial # DQ2208	Doc # 01-2025-52754		$65,000.00	1-2 Family Residence
	250	Mortgage Tax County		$325.00	Hyde Park
	260	Mortgage Tax MTA Share		$165.00	Hyde Park
	275	1-6 Family		$162.50	Hyde Park
	276	Mortgage Tax Local		$0.00	Hyde Park
				$652.50	
			Receipt Total:	$652.50	
22900	8/21/2025	Mortgagor: EXE CHRISTIAN			
		Mortgagee: TD BANK NA			
	Serial # DQ2209	Doc # 01-2025-52755		$34,905.00	1-2 Family Residence
	250	Mortgage Tax County		$174.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$74.70	Town of Poughkeepsie
	275	1-6 Family		$87.25	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$336.45	
			Receipt Total:	$336.45	
22901	8/21/2025	Mortgagor: NITTOLI DENNIS			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2210	Doc # 01-2025-52756		$358,380.00	1-2 Family Residence
	250	Mortgage Tax County		$1,792.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,045.20	East Fishkill
	275	1-6 Family		$896.00	East Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	East Fishkill
				$3,733.20	
			Receipt Total:	$3,733.20	
22902	8/21/2025	Mortgagor: MCKINNEY ASHLEY L			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial # DQ2228		Doc # 01-2025-52757	$80,000.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	$610.00	Other
				$610.00	
			Receipt Total:	$610.00	
22903	8/21/2025	Mortgagor: SPIELER KARI M			
		Mortgagee: WALDEN SVGS BANK			
	Serial # DQ2211		Doc # 01-2025-52758	$105,750.00	1-2 Family Residence
		250	Mortgage Tax County	$528.50	East Fishkill
		260	Mortgage Tax MTA Share	$287.10	East Fishkill
		275	1-6 Family	$264.25	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$1,079.85	
			Receipt Total:	$1,079.85	
22951	8/22/2025	Mortgagor: BISHOP MICHAEL			
		Mortgagee: MID HUDSON VALLEY FCU			
	Serial #		Doc # 01-2025-52759	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Clinton
		260	Mortgage Tax MTA Share	$150.00	Clinton
		276	Mortgage Tax Local	$0.00	Clinton
				$450.00	
			Receipt Total:	$450.00	
22959	8/22/2025	Mortgagor: GILLIAM SHANTAY			
		Mortgagee: PROSPERITY HOME MORTGAGE LLC			
	Serial # DQ2212		Doc # 01-2025-52760	$412,250.00	1-2 Family Residence
		250	Mortgage Tax County	$2,061.00	Fishkill
		260	Mortgage Tax MTA Share	$1,206.60	Fishkill
		275	1-6 Family	$1,030.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$4,298.10	
			Receipt Total:	$4,298.10	
22960	8/22/2025	Mortgagor: UPSTATE SUITES LLC			
		Mortgagee: M&T BANK			
	Serial #		Doc # 01-2025-52761	$950,000.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$4,750.00	Rhinebeck
		260	Mortgage Tax MTA Share	$2,850.00	Rhinebeck
		275	1-6 Family	$2,375.00	Rhinebeck

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$9,975.00	
			Receipt Total:	$9,975.00	
22962	8/22/2025	Mortgagor: PARLAPIANO ROBERT			
		Mortgagee: TD BANK NA			
	Serial # DQ2213		Doc # 01-2025-52762	$62,123.97	1-2 Family Residence
		250	Mortgage Tax County	$310.50	Pawling
		260	Mortgage Tax MTA Share	$156.30	Pawling
		275	1-6 Family	$155.25	Pawling
		276	Mortgage Tax Local	$0.00	Pawling
				$622.05	
			Receipt Total:	$622.05	
22964	8/22/2025	Mortgagor: DRUMMOND MACIA			
		Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ2214		Doc # 01-2025-52764	$640,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,200.00	La Grange
		260	Mortgage Tax MTA Share	$1,890.00	La Grange
		275	1-6 Family	$1,600.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$6,690.00	
			Receipt Total:	$6,690.00	
22967	8/22/2025	Mortgagor: NTWAAGAE ELIZABETH			
		Mortgagee: MOVEMENT MORTGAGE LLC			
	Serial # DQ2215		Doc # 01-2025-52765	$543,150.00	1-2 Family Residence
		250	Mortgage Tax County	$2,715.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,599.30	East Fishkill
		275	1-6 Family	$1,357.75	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$5,672.55	
			Receipt Total:	$5,672.55	
22969	8/22/2025	Mortgagor: MAZZELLA FRANK A JR			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2216		Doc # 01-2025-52766	$108,872.00	1-2 Family Residence
		250	Mortgage Tax County	$544.50	Pleasant Valley
		260	Mortgage Tax MTA Share	$296.70	Pleasant Valley
		275	1-6 Family	$272.25	Pleasant Valley
		276	Mortgage Tax Local	$0.00	Pleasant Valley
				$1,113.45	
			Receipt Total:	$1,113.45	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
22972	8/22/2025	Mortgagor: GREENE DEBRA Mortgagee: CITIZENS BANK NA			
	Serial # DQ2217	Doc # 01-2025-52767		$6,419.47	1-2 Family Residence
	250	Mortgage Tax County		$32.00	City of Beacon
	260	Mortgage Tax MTA Share		$0.00	City of Beacon
	275	1-6 Family		$16.00	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$48.00	
			Receipt Total:	$48.00	
22974	8/22/2025	Mortgagor: BROWN ELEANOR E Mortgagee: CITIZENS BANK NA			
	Serial # DQ2218	Doc # 01-2025-52768		$30,000.00	1-2 Family Residence
	250	Mortgage Tax County		$150.00	Wappinger
	260	Mortgage Tax MTA Share		$60.00	Wappinger
	275	1-6 Family		$75.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$285.00	
			Receipt Total:	$285.00	
22979	8/22/2025	Mortgagor: COLEY MARCELLO A Mortgagee: XCEL FCU			
	Serial #	Doc # 01-2025-52769		$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$750.00	East Fishkill
	260	Mortgage Tax MTA Share		$420.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$1,170.00	
			Receipt Total:	$1,170.00	
22981	8/22/2025	Mortgagor: MORTIMER CRAIG Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ2219	Doc # 01-2025-1784		$134,100.00	1-2 Family Residence
	250	Mortgage Tax County		$670.50	Wappinger
	260	Mortgage Tax MTA Share		$372.30	
	275	1-6 Family		$335.25	
	276	Mortgage Tax Local		$0.00	
				$1,378.05	
			Receipt Total:	$1,378.05	
22998	8/22/2025	Mortgagor: OVERTON DAVID A Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2220	Doc # 01-2025-1785		$25,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$125.00	Pleasant Valley
	260	Mortgage Tax MTA Share		$45.00	
	276	Mortgage Tax Local		$0.00	
				$170.00	
			Receipt Total:	$170.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
23001	8/22/2025	Mortgagor: LEWIS HELEN M Mortgagee: BANK OF MILLBROOK			
	Serial # DQ2221	Doc # 01-2025-1786		$650,000.00	1-2 Family Residence
	250	Mortgage Tax County		$3,250.00	Union Vale
	260	Mortgage Tax MTA Share		$1,920.00	
	275	1-6 Family		$1,625.00	
	276	Mortgage Tax Local		$0.00	
				$6,795.00	
			Receipt Total:	$6,795.00	
23010	8/22/2025	Mortgagor: ASHBACK BARBARA L Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2222	Doc # 01-2025-1787		$144,600.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$723.00	Wappinger
	260	Mortgage Tax MTA Share		$403.80	
	276	Mortgage Tax Local		$0.00	
				$1,126.80	
			Receipt Total:	$1,126.80	
23011	8/22/2025	Mortgagor: NEWMAN HARVEY ANDREA Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2223	Doc # 01-2025-1788		$80,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$400.00	Hyde Park
	260	Mortgage Tax MTA Share		$210.00	
	276	Mortgage Tax Local		$0.00	
				$610.00	
			Receipt Total:	$610.00	
23013	8/22/2025	Mortgagor: LENT HOLDINGS LLC Mortgagee: AMWEST FUNDING CORP			
	Serial # DQ2224	Doc # 01-2025-52770		$304,500.00	1-2 Family Residence
	250	Mortgage Tax County		$1,522.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$883.50	City of Poughkeepsie
	275	1-6 Family		$761.25	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$3,167.25	
			Receipt Total:	$3,167.25	
23015	8/22/2025	Mortgagor: ARMSTRONG JESSICA Mortgagee: FAIRWAY INDEPENDENT MORTGAGE CORP			
	Serial # DQ2225	Doc # 01-2025-52771		$424,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,120.00	East Fishkill
	260	Mortgage Tax MTA Share		$1,242.00	East Fishkill
	275	1-6 Family		$1,060.00	East Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	East Fishkill
				$4,422.00	
			Receipt Total:	$4,422.00	
23018	8/22/2025	Mortgagor:	DELANEY CHELSEY A		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ2226		Doc # 01-2025-52772	$719,900.00	1-2 Family Residence
		250	Mortgage Tax County	$3,599.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$2,129.70	Town of Poughkeepsie
		275	1-6 Family	$1,799.75	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$7,528.95	
			Receipt Total:	$7,528.95	
23020	8/22/2025	Mortgagor:	STERN CHANA		
		Mortgagee:	LOAN STORE INC		
	Serial # DQ2227		Doc # 01-2025-52773	$333,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,668.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$971.10	City of Poughkeepsie
		275	1-6 Family	$834.25	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$3,473.85	
			Receipt Total:	$3,473.85	
23022	8/22/2025	Mortgagor:	ARAUJO PATRICIA		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-52774	$47,243.35	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Pleasant Valley
				$0.00	
			Receipt Total:	$0.00	
23034	8/22/2025	Mortgagor:	NEEDHAM WILLIAM HUGH		
		Mortgagee:	KEYBANK NATL ASSOC		
	Serial # DQ2229		Doc # 01-2025-1789	$337,560.00	1-2 Family Residence
		250	Mortgage Tax County	$1,688.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$982.80	
		275	1-6 Family	$844.00	
		276	Mortgage Tax Local	$0.00	
				$3,514.80	
			Receipt Total:	$3,514.80	
23035	8/22/2025	Mortgagor:	25 KPJBMM LLC		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ2230		Doc # 01-2025-1790	$540,000.00	(NE) Commercial
		250	Mortgage Tax County	$2,700.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,620.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		270	SONYMA	$1,350.00	
		276	Mortgage Tax Local	$0.00	
				$5,670.00	
			Receipt Total:	$5,670.00	
23036	8/22/2025	Mortgagor:	DELROSARIO DANIELLE M		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ2231		Doc # 01-2025-1791	$299,250.00	1-2 Family Residence
		250	Mortgage Tax County	$1,496.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$867.60	
		275	1-6 Family	$748.00	
		276	Mortgage Tax Local	$0.00	
				$3,111.60	
			Receipt Total:	$3,111.60	
23038	8/22/2025	Mortgagor:	ASHRAF MIRZA		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ2232		Doc # 01-2025-1792	$806,500.00	1-2 Family Residence
		250	Mortgage Tax County	$4,032.50	Wappinger
		260	Mortgage Tax MTA Share	$2,389.50	
		275	1-6 Family	$2,016.25	
		276	Mortgage Tax Local	$0.00	
				$8,438.25	
			Receipt Total:	$8,438.25	
23039	8/22/2025	Mortgagor:	TULL ANTHONY J		
		Mortgagee:	PRIMELENDING		
	Serial # DQ2233		Doc # 01-2025-1793	$229,600.00	1-2 Family Residence
		250	Mortgage Tax County	$1,148.00	Dover
		260	Mortgage Tax MTA Share	$658.80	
		275	1-6 Family	$574.00	
		276	Mortgage Tax Local	$0.00	
				$2,380.80	
			Receipt Total:	$2,380.80	
23041	8/22/2025	Mortgagor:	VETERANS INVESTING LLC		
		Mortgagee:	METAL CAT ENTERPRISES LLC		
	Serial # DQ2234		Doc # 01-2025-1794	$275,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,375.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$795.00	
		275	1-6 Family	$687.50	
		276	Mortgage Tax Local	$0.00	
				$2,857.50	
			Receipt Total:	$2,857.50	
23064	8/22/2025	Mortgagor:	WHELAN RYAN		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2235		Doc # 01-2025-1795	$40,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$200.00	Pawling

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$90.00	
		276	Mortgage Tax Local	$0.00	
				$290.00	
			Receipt Total:	$290.00	
23099	8/25/2025	Mortgagor:	BEACON TODD LLC		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2236		Doc # 01-2025-1796	$387,865.09	(NE) Commercial
		250	Mortgage Tax County	$1,939.50	City of Beacon
		260	Mortgage Tax MTA Share	$1,163.70	
		270	SONYMA	$969.75	
		276	Mortgage Tax Local	$0.00	
				$4,072.95	
			Receipt Total:	$4,072.95	
23104	8/25/2025	Mortgagor:	CLARK PETER L		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2237		Doc # 01-2025-1799	$700,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$3,500.00	Rhinebeck
		260	Mortgage Tax MTA Share	$2,070.00	
		276	Mortgage Tax Local	$0.00	
				$5,570.00	
			Receipt Total:	$5,570.00	
23150	8/25/2025	Mortgagor:	GENTILE MATTHEW PHILIP		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ2238		Doc # 01-2025-52775	$240,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,200.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$690.00	Town of Poughkeepsie
		275	1-6 Family	$600.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,490.00	
			Receipt Total:	$2,490.00	
23163	8/25/2025	Mortgagor:	ENDICOTT ANDREW		
		Mortgagee:	ENCORE BANK		
	Serial # DQ2239		Doc # 01-2025-52776	$884,152.00	1-2 Family Residence
		250	Mortgage Tax County	$4,421.00	Fishkill
		260	Mortgage Tax MTA Share	$2,622.60	Fishkill
		275	1-6 Family	$2,210.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$9,254.10	
			Receipt Total:	$9,254.10	
23165	8/25/2025	Mortgagor:	GAGLIARDI ABIGAIL A		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2240		Doc # 01-2025-52777	$745,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,725.00	Beekman
		260	Mortgage Tax MTA Share	$2,205.00	Beekman

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		275	1-6 Family	$1,862.50	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$7,792.50	
			Receipt Total:	$7,792.50	
23168	8/25/2025	Mortgagor: SACKETT TODD			
		Mortgagee: CMG MORTGAGE INC			
	Serial # DQ2241		Doc # 01-2025-52778	$284,900.00	1-2 Family Residence
		250	Mortgage Tax County	$1,424.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$824.70	Town of Poughkeepsie
		275	1-6 Family	$712.25	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$2,961.45	
			Receipt Total:	$2,961.45	
23169	8/25/2025	Mortgagor: ESTEVEZ FRANKLIN Z			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #		Doc # 01-2025-52779	$19,012.57	No Tax / Serial #
		250	Mortgage Tax County	$0.00	Hyde Park
				$0.00	
			Receipt Total:	$0.00	
23173	8/25/2025	Mortgagor: ANTONUCCI THERESA M			
		Mortgagee: LOANDEPOT COM LLC			
	Serial # DQ2242		Doc # 01-2025-52780	$443,700.00	1-2 Family Residence
		250	Mortgage Tax County	$2,218.50	La Grange
		260	Mortgage Tax MTA Share	$1,301.10	La Grange
		275	1-6 Family	$1,109.25	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$4,628.85	
			Receipt Total:	$4,628.85	
23178	8/25/2025	Mortgagor: BULAND JOSHUA			
		Mortgagee: NEWREZ LLC			
	Serial # DQ2243		Doc # 01-2025-52781	$407,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,035.00	La Grange
		260	Mortgage Tax MTA Share	$1,191.00	La Grange
		275	1-6 Family	$1,017.50	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$4,243.50	
			Receipt Total:	$4,243.50	
23192	8/25/2025	Mortgagor: DENISON DAHLIA ALEXANDRIA			
		Mortgagee: TEG FCU			
	Serial # DQ2244		Doc # 01-2025-1800	$25,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$125.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$45.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$170.00	
			Receipt Total:	$170.00	
23193	8/25/2025	Mortgagor:	CHESTNEY CHRISTOPHER W		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ2245		Doc # 01-2025-52782	$400,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,000.00	Rhinebeck
		260	Mortgage Tax MTA Share	$1,170.00	Rhinebeck
		275	1-6 Family	$1,000.00	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$4,170.00	
			Receipt Total:	$4,170.00	
23195	8/25/2025	Mortgagor:	BIELECKY EDWARD J JR		
		Mortgagee:	CHAMPIONS FUNDING LLC		
	Serial # DQ2246		Doc # 01-2025-52783	$796,250.00	1-2 Family Residence
		250	Mortgage Tax County	$3,981.00	City of Beacon
		260	Mortgage Tax MTA Share	$2,358.60	City of Beacon
		275	1-6 Family	$1,990.50	City of Beacon
		276	Mortgage Tax Local	$0.00	City of Beacon
				$8,330.10	
			Receipt Total:	$8,330.10	
23199	8/25/2025	Mortgagor:	SOAK AND RINSE LLC		
		Mortgagee:	LOAN FUNDER LLC SERIES 106187		
	Serial # DQ2247		Doc # 01-2025-52784	$181,000.00	1-2 Family Residence
		250	Mortgage Tax County	$905.00	Dover
		260	Mortgage Tax MTA Share	$513.00	Dover
		275	1-6 Family	$452.50	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$1,870.50	
			Receipt Total:	$1,870.50	
23202	8/25/2025	Mortgagor:	BERNARDO PAMELA		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-52785	$36,034.75	No Tax / Serial #
		250	Mortgage Tax County	$0.00	City of Beacon
				$0.00	
			Receipt Total:	$0.00	
23211	8/25/2025	Mortgagor:	HOUGHTALING BRIAN H		
		Mortgagee:	TRUSTCO BANK		
	Serial # DQ2248		Doc # 01-2025-52786	$110,000.00	1-2 Family Residence
		250	Mortgage Tax County	$550.00	Hyde Park

Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$300.00	Hyde Park
		275	1-6 Family	$275.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$1,125.00	
			Receipt Total:	$1,125.00	
23221	8/25/2025	Mortgagor:	MARCUS WENDY		
		Mortgagee:	TEG FCU		
	Serial # DQ2249		Doc # 01-2025-1801	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	East Fishkill
		260	Mortgage Tax MTA Share	$195.00	
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	
23266	8/26/2025	Mortgagor:	STACK CAITLYN		
		Mortgagee:	TEG FCU		
	Serial # DQ2250		Doc # 01-2025-1802	$292,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,460.00	La Grange
		260	Mortgage Tax MTA Share	$846.00	
		276	Mortgage Tax Local	$0.00	
				$2,306.00	
			Receipt Total:	$2,306.00	
23267	8/26/2025	Mortgagor:	LATTINVILLE AMANDA		
		Mortgagee:	PREMIUM MORTGAGE CORP		
	Serial # DQ2251		Doc # 01-2025-1803	$468,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,340.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,374.00	
		275	1-6 Family	$1,170.00	
		276	Mortgage Tax Local	$0.00	
				$4,884.00	
			Receipt Total:	$4,884.00	
23269	8/26/2025	Mortgagor:	MESSER BRADLEY M		
		Mortgagee:	TRULIANT FCU		
	Serial # DQ2252		Doc # 01-2025-1804	$480,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$2,400.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,410.00	
		276	Mortgage Tax Local	$0.00	
				$3,810.00	
			Receipt Total:	$3,810.00	
23277	8/26/2025	Mortgagor:	GIECKEL DANIEL		
		Mortgagee:	COMMUNITY SVGS		
	Serial # DQ2253		Doc # 01-2025-1805	$605,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,025.00	Dover
		260	Mortgage Tax MTA Share	$1,785.00	
		275	1-6 Family	$1,512.50	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$6,322.50	
			Receipt Total:	$6,322.50	
23301	8/26/2025	Mortgagor:	PITARO STEPHANIE A		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ2254		Doc # 01-2025-52787	$69,109.55	1-2 Family Residence
		250	Mortgage Tax County	$345.50	Dover
		260	Mortgage Tax MTA Share	$177.30	Dover
		275	1-6 Family	$172.75	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$695.55	
			Receipt Total:	$695.55	
23306	8/26/2025	Mortgagor:	BOOKER BARRY G		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2255		Doc # 01-2025-52789	$110,000.00	1-2 Family Residence
		250	Mortgage Tax County	$550.00	Beekman
		260	Mortgage Tax MTA Share	$300.00	Beekman
		275	1-6 Family	$275.00	Beekman
		276	Mortgage Tax Local	$0.00	Beekman
				$1,125.00	
			Receipt Total:	$1,125.00	
23309	8/26/2025	Mortgagor:	BREGENZER ANDREW		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2256		Doc # 01-2025-52790	$175,000.00	1-2 Family Residence
		250	Mortgage Tax County	$875.00	Rhinebeck
		260	Mortgage Tax MTA Share	$495.00	Rhinebeck
		275	1-6 Family	$437.50	Rhinebeck
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$1,807.50	
			Receipt Total:	$1,807.50	
23310	8/26/2025	Mortgagor:	RELYEA STEVEN		
		Mortgagee:	MID HUDSON VALLEY FCU		
	Serial #		Doc # 01-2025-52791	$300,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,500.00	Fishkill
		260	Mortgage Tax MTA Share	$870.00	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$2,370.00	
			Receipt Total:	$2,370.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
23314	8/26/2025	Mortgagor: ORGEN JONATHAN L Mortgagee: CARRINGTON MORTGAGE SERVICES LLC.			
	Serial # DQ2257	Doc # 01-2025-52792		$22,853.65	1-2 Family Residence
	250	Mortgage Tax County		$114.50	Beekman
	260	Mortgage Tax MTA Share		$38.70	Beekman
	275	1-6 Family		$57.25	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$210.45	
			Receipt Total:	$210.45	
23315	8/26/2025	Mortgagor: WHITTLE ABIGAIL Mortgagee: NEWREZ LLC			
	Serial # DQ2258	Doc # 01-2025-52793		$513,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,565.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,509.00	Town of Poughkeepsie
	275	1-6 Family		$1,282.50	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$5,356.50	
			Receipt Total:	$5,356.50	
23317	8/26/2025	Mortgagor: BRACONE LAWRENCE Mortgagee: PROSPERITY HOME MORTGAGE LLC			
	Serial # DQ2259	Doc # 01-2025-52794		$213,750.00	1-2 Family Residence
	250	Mortgage Tax County		$1,068.50	Pine Plains
	260	Mortgage Tax MTA Share		$611.10	Pine Plains
	275	1-6 Family		$534.25	Pine Plains
	276	Mortgage Tax Local		$0.00	Pine Plains
				$2,213.85	
			Receipt Total:	$2,213.85	
23318	8/26/2025	Mortgagor: KARASINSKI GREGORY R Mortgagee: SIGNATURE FCU			
	Serial # DQ2260	Doc # 01-2025-52795		$188,200.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$941.00	East Fishkill
	260	Mortgage Tax MTA Share		$534.60	East Fishkill
	275	1-6 Family		$0.00	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$1,475.60	
			Receipt Total:	$1,475.60	
23319	8/26/2025	Mortgagor: WILLIS ELSBETH Mortgagee: MANUFACTURERS & TRADERS TRUST CO			
	Serial # DQ2261	Doc # 01-2025-52796		$130,000.00	1-2 Family Residence
	250	Mortgage Tax County		$650.00	Amenia
	260	Mortgage Tax MTA Share		$360.00	Amenia
	275	1-6 Family		$325.00	Amenia

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Amenia
				$1,335.00	
			Receipt Total:	$1,335.00	
23332	8/26/2025	Mortgagor: VON MONTAGUE TANYA			
		Mortgagee: FREEDOM MORTGAGE CORP			
		Serial # DQ2262	Doc # 01-2025-52797	$36,584.49	1-2 Family Residence
		250	Mortgage Tax County	$183.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$79.80	Town of Poughkeepsie
		275	1-6 Family	$91.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$354.30	
			Receipt Total:	$354.30	
23338	8/26/2025	Mortgagor: TENESACA ZOILA C ALVAREZ			
		Mortgagee: HOMEBRIDGE FINANCIAL SERVS INC			
		Serial # DQ2263	Doc # 01-2025-52798	$360,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,800.00	Fishkill
		260	Mortgage Tax MTA Share	$1,050.00	Fishkill
		275	1-6 Family	$900.00	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$3,750.00	
			Receipt Total:	$3,750.00	
23346	8/26/2025	Mortgagor: MENSAH JOHN BAAH			
		Mortgagee: NEW AMERICAN FUNDING LLC			
		Serial # DQ2264	Doc # 01-2025-1806	$550,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,750.00	Beekman
		260	Mortgage Tax MTA Share	$1,620.00	
		275	1-6 Family	$1,375.00	
		276	Mortgage Tax Local	$0.00	
				$5,745.00	
			Receipt Total:	$5,745.00	
23359	8/27/2025	Mortgagor: KWOK YONG			
		Mortgagee: TEG FCU			
		Serial # DQ2265	Doc # 01-2025-1807	$250,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,250.00	La Grange
		260	Mortgage Tax MTA Share	$720.00	
		276	Mortgage Tax Local	$0.00	
				$1,970.00	
			Receipt Total:	$1,970.00	

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8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
23372	8/27/2025	Mortgagor: MARZANO CARLOS			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2266	Doc # 01-2025-1808		$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	
23388	8/27/2025	Mortgagor: GARRABRANT AMY			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2267	Doc # 01-2025-1809		$214,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,070.00	La Grange
	260	Mortgage Tax MTA Share		$612.00	
	276	Mortgage Tax Local		$0.00	
				$1,682.00	
			Receipt Total:	$1,682.00	
23390	8/27/2025	Mortgagor: ROSADO JAIME			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2268	Doc # 01-2025-1810		$50,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$250.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$120.00	
	276	Mortgage Tax Local		$0.00	
				$370.00	
			Receipt Total:	$370.00	
23391	8/27/2025	Mortgagor: CAPOZZI MICHELE			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2269	Doc # 01-2025-1811		$50,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$250.00	East Fishkill
	260	Mortgage Tax MTA Share		$120.00	
	276	Mortgage Tax Local		$0.00	
				$370.00	
			Receipt Total:	$370.00	
23397	8/27/2025	Mortgagor: CZUPRINSKI BENJAMIN			
		Mortgagee: CLIFFCO INC			
	Serial # DQ2270	Doc # 01-2025-1812		$405,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,025.00	Town of Poughkeepsie
	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	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
23400	8/27/2025	Mortgagor: AMALATHAS THOMAS			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2271	Doc # 01-2025-1813		$150,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$750.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$420.00	
	276	Mortgage Tax Local		$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
23402	8/27/2025	Mortgagor: NICOSIA WILLIAM J			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2272	Doc # 01-2025-1814		$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	
23420	8/27/2025	Mortgagor: LEROY NICOLE			
		Mortgagee: PRIMELENDING			
	Serial # DQ2274	Doc # 01-2025-1815		$451,250.00	1-2 Family Residence
	250	Mortgage Tax County		$2,256.00	Hyde Park
	260	Mortgage Tax MTA Share		$1,323.60	
	275	1-6 Family		$1,128.00	
	276	Mortgage Tax Local		$0.00	
				$4,707.60	
			Receipt Total:	$4,707.60	
23440	8/27/2025	Mortgagor: NUZZO JUNE A			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2275	Doc # 01-2025-1816		$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	
23449	8/27/2025	Mortgagor: KALETA DAVID			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2276	Doc # 01-2025-1817		$408,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$2,040.00	Fishkill
	260	Mortgage Tax MTA Share		$1,194.00	
	276	Mortgage Tax Local		$0.00	
				$3,234.00	
			Receipt Total:	$3,234.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
23467	8/28/2025	Mortgagor: GOODALL ANDREW J SR			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2277	Doc # 01-2025-1818		$193,240.19	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$966.00	City of Beacon
	260	Mortgage Tax MTA Share		$549.60	
	276	Mortgage Tax Local		$0.00	
				$1,515.60	
			Receipt Total:	$1,515.60	
23479	8/28/2025	Mortgagor: REJUVENATE PROPERTIES LLC			
		Mortgagee: NBT BANK NATL ASSOC			
	Serial # DQ2278	Doc # 01-2025-52799		$805,000.00	1-2 Family Residence
	250	Mortgage Tax County		$4,025.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$2,385.00	City of Poughkeepsie
	275	1-6 Family		$2,012.50	City of Poughkeepsie
	276	Mortgage Tax Local		$0.00	City of Poughkeepsie
				$8,422.50	
			Receipt Total:	$8,422.50	
23491	8/28/2025	Mortgagor: GOODMAN SHARON			
		Mortgagee: RHINEBECK BANK			
	Serial # DQ2279	Doc # 01-2025-52801		$484,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,420.00	Red Hook
	260	Mortgage Tax MTA Share		$1,422.00	Red Hook
	275	1-6 Family		$1,210.00	Red Hook
	276	Mortgage Tax Local		$0.00	Red Hook
				$5,052.00	
			Receipt Total:	$5,052.00	
23503	8/28/2025	Mortgagor: STAVILA OVIDIU			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52802		$32,687.58	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Pawling
				$0.00	
			Receipt Total:	$0.00	
23512	8/28/2025	Mortgagor: SMITH GUSTAVIUS			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52803		$16,070.73	No Tax / Serial #
	250	Mortgage Tax County		$0.00	North East
				$0.00	
			Receipt Total:	$0.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
23523	8/28/2025	Mortgagor: HUGHES JOSEPH Mortgagee: KEYBANK NATL ASSOC			
	Serial # DQ2280	Doc # 01-2025-52804		$556,790.00	1-2 Family Residence
	250	Mortgage Tax County		$2,784.00	Fishkill
	260	Mortgage Tax MTA Share		$1,640.40	Fishkill
	275	1-6 Family		$1,392.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$5,816.40	
			Receipt Total:	$5,816.40	
23529	8/28/2025	Mortgagor: OLSEN JOAN F Mortgagee: FOURLEAF FCU			
	Serial #	Doc # 01-2025-52805		$150,500.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$752.50	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$421.50	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$1,174.00	
			Receipt Total:	$1,174.00	
23560	8/28/2025	Mortgagor: CAPSTONE PLAZA 44 LLC Mortgagee: BIG REAL ESTATE INVESTMENT III, LLC			Comments: REFERENCE NOT MADE TO MORTGAGES PLEASE REFER TO OUR WEBSITE
	Serial # DQ2281	Doc # 01-2025-52807		$3,651,957.95	(NE) Commercial
	250	Mortgage Tax County		$18,260.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$10,956.00	Town of Poughkeepsie
	270	SONYMA		$9,130.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$38,346.00	
			Receipt Total:	$38,346.00	
23578	8/28/2025	Mortgagor: STEFANO JOSEPH V Mortgagee: PUTNAM COUNTY NATL BANK			
	Serial # DQ2282	Doc # 01-2025-52813		$137,000.00	1-2 Family Residence
	250	Mortgage Tax County		$685.00	Wappinger
	260	Mortgage Tax MTA Share		$381.00	Wappinger
	275	1-6 Family		$342.50	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$1,408.50	
			Receipt Total:	$1,408.50	
23583	8/28/2025	Mortgagor: HERRERA VERONICA SILVA Mortgagee: MEADOWBROOK FINANCIAL MORTGAGE BANKERS CORP			
	Serial # DQ2283	Doc # 01-2025-52814		$288,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,440.00	La Grange
	260	Mortgage Tax MTA Share		$834.00	La Grange
	275	1-6 Family		$720.00	La Grange

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8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	La Grange
				$2,994.00	
			Receipt Total:	$2,994.00	
23591	8/28/2025	Mortgagor: LOATMAN OWENS DENISE			
		Mortgagee: TEG FCU			
		Serial #	Doc # 01-2025-52815	$330,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,650.00	Wappinger
		260	Mortgage Tax MTA Share	$960.00	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$2,610.00	
			Receipt Total:	$2,610.00	
23595	8/28/2025	Mortgagor: CALDAS DIEGO			
		Mortgagee: POINT DIGITAL FINANCE INC			
		Serial # DQ2284	Doc # 01-2025-52816	$71,000.00	1-2 Family Residence
		250	Mortgage Tax County	$355.00	Amenia
		260	Mortgage Tax MTA Share	$183.00	Amenia
		275	1-6 Family	$177.50	Amenia
		276	Mortgage Tax Local	$0.00	Amenia
				$715.50	
			Receipt Total:	$715.50	
23616	8/28/2025	Mortgagor: BEVERLY KEVIN			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ2285	Doc # 01-2025-52817	$300,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,500.00	La Grange
		260	Mortgage Tax MTA Share	$870.00	La Grange
		275	1-6 Family	$750.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$3,120.00	
			Receipt Total:	$3,120.00	
23625	8/28/2025	Mortgagor: MARTIN JOHN			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
		Serial # DQ2286	Doc # 01-2025-52818	$365,750.00	1-2 Family Residence
		250	Mortgage Tax County	$1,828.50	East Fishkill
		260	Mortgage Tax MTA Share	$1,067.10	East Fishkill
		275	1-6 Family	$914.25	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$3,809.85	
			Receipt Total:	$3,809.85	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
23627	8/28/2025	Mortgagor: BALSAMO PENA ANGELA			
		Mortgagee: WELLS FARGO BANK NA			
	Serial # DQ2287	Doc # 01-2025-52819		$151,000.00	1-2 Family Residence
	250	Mortgage Tax County		$755.00	East Fishkill
	260	Mortgage Tax MTA Share		$423.00	East Fishkill
	275	1-6 Family		$377.50	East Fishkill
	276	Mortgage Tax Local		$0.00	East Fishkill
				$1,555.50	
			Receipt Total:	$1,555.50	
23647	8/28/2025	Mortgagor: ERAZO RICHARD L			
		Mortgagee: HOUSING & URBAN DEVELOPMENT			
	Serial #	Doc # 01-2025-52821		$19,138.59	No Tax / Serial #
	250	Mortgage Tax County		$0.00	Fishkill
				$0.00	
			Receipt Total:	$0.00	
23650	8/28/2025	Mortgagor: CHUONG BAO			
		Mortgagee: WEBSTER BANK NA			
	Serial # DQ2288	Doc # 01-2025-52822		$200,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,000.00	Beekman
	260	Mortgage Tax MTA Share		$570.00	Beekman
	275	1-6 Family		$500.00	Beekman
	276	Mortgage Tax Local		$0.00	Beekman
				$2,070.00	
			Receipt Total:	$2,070.00	
23659	8/28/2025	Mortgagor: DOBOSH JANA			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2289	Doc # 01-2025-52823		$313,650.00	1-2 Family Residence
	250	Mortgage Tax County		$1,568.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$910.80	Town of Poughkeepsie
	275	1-6 Family		$784.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$3,262.80	
			Receipt Total:	$3,262.80	
23665	8/28/2025	Mortgagor: HENKELS TIMOTHY C			
		Mortgagee: TD BANK NA			
	Serial # DQ2290	Doc # 01-2025-52824		$100,000.00	1-2 Family Residence
	250	Mortgage Tax County		$500.00	Fishkill
	260	Mortgage Tax MTA Share		$270.00	Fishkill
	275	1-6 Family		$250.00	Fishkill
	276	Mortgage Tax Local		$0.00	Fishkill
				$1,020.00	
			Receipt Total:	$1,020.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
23668	8/28/2025	Mortgagor: FRANKLIN IAN A			
		Mortgagee: UNITED WHOLESALE MORTGAGE LLC			
	Serial # DQ2291	Doc # 01-2025-52825		$754,400.00	1-2 Family Residence
	250	Mortgage Tax County		$3,772.00	La Grange
	260	Mortgage Tax MTA Share		$2,233.20	La Grange
	275	1-6 Family		$1,886.00	La Grange
	276	Mortgage Tax Local		$0.00	La Grange
				$7,891.20	
			Receipt Total:	$7,891.20	
23683	8/28/2025	Mortgagor: 1617 MAIN PV LLC			
		Mortgagee: TEG FCU			
	Serial # DQ2292	Doc # 01-2025-1820		$458,500.00	(NE) 1-6 Residence
	250	Mortgage Tax County		$2,292.50	Pleasant Valley
	260	Mortgage Tax MTA Share		$1,375.50	
	275	1-6 Family		$1,146.25	
	276	Mortgage Tax Local		$0.00	
				$4,814.25	
			Receipt Total:	$4,814.25	
23687	8/28/2025	Mortgagor: HEPP ERIC R			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2293	Doc # 01-2025-1823		$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	
23688	8/28/2025	Mortgagor: OJEDA LORI PEREZ			
		Mortgagee: HUDSON VALLEY CR UNION			
	Serial # DQ2294	Doc # 01-2025-1824		$15,000.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$75.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$15.00	
	276	Mortgage Tax Local		$0.00	
				$90.00	
			Receipt Total:	$90.00	
23696	8/29/2025	Mortgagor: FERNANDEZ IDELSON JAVIER			
		Mortgagee: JET DIRECT FUNDING CORP			
	Serial # DQ2295	Doc # 01-2025-52826		$412,392.00	1-2 Family Residence
	250	Mortgage Tax County		$2,062.00	Beekman
	260	Mortgage Tax MTA Share		$1,207.20	Beekman
	275	1-6 Family		$1,031.00	Beekman

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Beekman
				$4,300.20	
			Receipt Total:	$4,300.20	
23698	8/29/2025	Mortgagor:	QUARTARARO PAUL M		
		Mortgagee:	PLAZA HOME MORTGAGE INC		
	Serial # DQ2296		Doc # 01-2025-52827	$250,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,250.00	Dover
		260	Mortgage Tax MTA Share	$720.00	Dover
		275	1-6 Family	$625.00	Dover
		276	Mortgage Tax Local	$0.00	Dover
				$2,595.00	
			Receipt Total:	$2,595.00	
23700	8/29/2025	Mortgagor:	BELTON WRIGHT DWANA		
		Mortgagee:	HOUSING & URBAN DEVELOPMENT		
	Serial #		Doc # 01-2025-52828	$14,208.94	No Tax / Serial #
		250	Mortgage Tax County	$0.00	La Grange
				$0.00	
			Receipt Total:	$0.00	
23702	8/29/2025	Mortgagor:	VANTINE RONALD		
		Mortgagee:	MANUFACTURERS & TRADERS TRUST CO		
	Serial # DQ2297		Doc # 01-2025-52829	$150,000.00	1-2 Family Residence
		250	Mortgage Tax County	$750.00	Hyde Park
		260	Mortgage Tax MTA Share	$420.00	Hyde Park
		275	1-6 Family	$375.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$1,545.00	
			Receipt Total:	$1,545.00	
23713	8/29/2025	Mortgagor:	SCARCELLO DAVID		
		Mortgagee:	NEWREZ LLC		
	Serial # DQ2299		Doc # 01-2025-52830	$333,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,665.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$969.00	Town of Poughkeepsie
		275	1-6 Family	$832.50	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$3,466.50	
			Receipt Total:	$3,466.50	
23717	8/29/2025	Mortgagor:	SOHMERS ANGELINA		
		Mortgagee:	JPMORGAN CHASE BANK NA		
	Serial # DQ2300		Doc # 01-2025-1825	$588,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,940.00	Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$1,734.00	
		275	1-6 Family	$1,470.00	
		276	Mortgage Tax Local	$0.00	
				$6,144.00	
			Receipt Total:	$6,144.00	
23718	8/29/2025	Mortgagor:	DEDRING NICHOLAS		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ2301		Doc # 01-2025-52831	$448,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,240.00	Fishkill
		260	Mortgage Tax MTA Share	$1,314.00	Fishkill
		275	1-6 Family	$1,120.00	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$4,674.00	
			Receipt Total:	$4,674.00	
23724	8/29/2025	Mortgagor:	DWORKIN DANIEL PATRICK		
		Mortgagee:	CROSSCOUNTRY MORTGAGE LLC		
	Serial # DQ2302		Doc # 01-2025-1826	$420,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,100.00	East Fishkill
		260	Mortgage Tax MTA Share	$1,230.00	
		275	1-6 Family	$1,050.00	
		276	Mortgage Tax Local	$0.00	
				$4,380.00	
			Receipt Total:	$4,380.00	
23726	8/29/2025	Mortgagor:	MONTANO MARCO A JIMENEZ		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial #		Doc # 01-2025-52832	$380,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,900.00	Hyde Park
		260	Mortgage Tax MTA Share	$1,110.00	Hyde Park
		276	Mortgage Tax Local	$0.00	Hyde Park
				$3,010.00	
			Receipt Total:	$3,010.00	
23728	8/29/2025	Mortgagor:	MARCONI KAREN		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2303		Doc # 01-2025-1827	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	Fishkill
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
23729	8/29/2025	Mortgagor:	BAUER STEFANIE L		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2304		Doc # 01-2025-1828	$178,500.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$892.50	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$505.50	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,398.00	
			Receipt Total:	$1,398.00	
23733	8/29/2025	Mortgagor:	LAVALLE ANDREA M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2305		Doc # 01-2025-1829	$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	
23735	8/29/2025	Mortgagor:	BURNIE MEG		
		Mortgagee:	ROCKET MORTGAGE LLC		
	Serial # DQ2306		Doc # 01-2025-1830	$441,750.00	1-2 Family Residence
		280	Mortgage Tax Held	$4,607.85	Other
				$4,607.85	
			Receipt Total:	$4,607.85	
23740	8/29/2025	Mortgagor:	THURSTON JANET L		
		Mortgagee:	EMM LOANS LLC		
	Serial # DQ2307		Doc # 01-2025-52833	$404,965.00	1-2 Family Residence
		250	Mortgage Tax County	$2,025.00	Pleasant Valley
		260	Mortgage Tax MTA Share	$1,185.00	Pleasant Valley
		275	1-6 Family	$1,012.50	Pleasant Valley
		276	Mortgage Tax Local	$0.00	Pleasant Valley
				$4,222.50	
			Receipt Total:	$4,222.50	
23749	8/29/2025	Mortgagor:	LANGA GEORGE		
		Mortgagee:	GARRISON CAROL Z		
	Serial # DQ2308		Doc # 01-2025-1831	$100,000.00	(NE) C.U. / Nat Pr
		250	Mortgage Tax County	$500.00	Stanford
		260	Mortgage Tax MTA Share	$300.00	
		276	Mortgage Tax Local	$0.00	
				$800.00	
			Receipt Total:	$800.00	
23750	8/29/2025	Mortgagor:	FESSLER ROBERT		
		Mortgagee:	CITIZENS BANK, NA		
	Serial # DQ2309		Doc # 01-2025-52834	$200,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,000.00	Rhinebeck
		260	Mortgage Tax MTA Share	$570.00	Rhinebeck
		275	1-6 Family	$500.00	Rhinebeck

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$2,070.00	
			Receipt Total:	$2,070.00	
23754	8/29/2025	Mortgagor:	RANZ DAVID J		
		Mortgagee:	30 BEEKMAN LLC		
	Serial # DQ2310		Doc # 01-2025-1832	$700,000.00	1-2 Family Residence
		250	Mortgage Tax County	$3,500.00	City of Beacon
		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	
23755	8/29/2025	Mortgagor:	JIMENEZ GUIDO		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2311		Doc # 01-2025-1833	$60,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$300.00	Beekman
		260	Mortgage Tax MTA Share	$150.00	
		276	Mortgage Tax Local	$0.00	
				$450.00	
			Receipt Total:	$450.00	
23757	8/29/2025	Mortgagor:	CHAMPION PROPERTIES INC		
		Mortgagee:	TSIMS HOLDINGS LLC		
	Serial # DQ2312		Doc # 01-2025-1834	$275,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,375.00	Hyde Park
		260	Mortgage Tax MTA Share	$795.00	
		275	1-6 Family	$687.50	
		276	Mortgage Tax Local	$0.00	
				$2,857.50	
			Receipt Total:	$2,857.50	
23760	8/29/2025	Mortgagor:	SANTISE AMANDA		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2313		Doc # 01-2025-1835	$55,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$275.00	Fishkill
		260	Mortgage Tax MTA Share	$135.00	
		276	Mortgage Tax Local	$0.00	
				$410.00	
			Receipt Total:	$410.00	
23764	8/29/2025	Mortgagor:	GENOVA TERESA		
		Mortgagee:	RHINEBECK BANK		
	Serial # DQ2314		Doc # 01-2025-1836	$330,800.00	1-2 Family Residence
		250	Mortgage Tax County	$1,654.00	East Fishkill

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		260	Mortgage Tax MTA Share	$962.40	
		275	1-6 Family	$827.00	
		276	Mortgage Tax Local	$0.00	
				$3,443.40	
			Receipt Total:	$3,443.40	
23765	8/29/2025	Mortgagor:	ROJO ROSA E		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2315		Doc # 01-2025-1837	$175,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$875.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$495.00	
		276	Mortgage Tax Local	$0.00	
				$1,370.00	
			Receipt Total:	$1,370.00	
23768	8/29/2025	Mortgagor:	PALLERLA SURESH		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2316		Doc # 01-2025-1838	$250,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,250.00	Fishkill
		260	Mortgage Tax MTA Share	$720.00	
		276	Mortgage Tax Local	$0.00	
				$1,970.00	
			Receipt Total:	$1,970.00	
23773	8/29/2025	Mortgagor:	LAUGHLIN AMY D		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2317		Doc # 01-2025-1840	$65,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$325.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$165.00	
		276	Mortgage Tax Local	$0.00	
				$490.00	
			Receipt Total:	$490.00	
23777	8/29/2025	Mortgagor:	HOYE ALAINA M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2318		Doc # 01-2025-1841	$55,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$275.00	Union Vale
		260	Mortgage Tax MTA Share	$135.00	
		276	Mortgage Tax Local	$0.00	
				$410.00	
			Receipt Total:	$410.00	
23779	8/29/2025	Mortgagor:	CELESTRI STEVEN V		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2319		Doc # 01-2025-1842	$75,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$375.00	Wappinger
		260	Mortgage Tax MTA Share	$195.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$570.00	
			Receipt Total:	$570.00	
23792	8/29/2025	Mortgagor:	MILLER JOHN R		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2320		Doc # 01-2025-1843	$350,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,750.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,020.00	
		276	Mortgage Tax Local	$0.00	
				$2,770.00	
			Receipt Total:	$2,770.00	
23808	8/29/2025	Mortgagor:	SASVARY TANYA M		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2322		Doc # 01-2025-1844	$37,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$185.00	Red Hook
		260	Mortgage Tax MTA Share	$81.00	
		276	Mortgage Tax Local	$0.00	
				$266.00	
			Receipt Total:	$266.00	
23814	8/29/2025	Mortgagor:	FRATER JALEESA V		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2323		Doc # 01-2025-1845	$100,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$500.00	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$270.00	
		276	Mortgage Tax Local	$0.00	
				$770.00	
			Receipt Total:	$770.00	
23815	8/29/2025	Mortgagor:	NIETERS DOUGLAS J		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2324		Doc # 01-2025-1846	$180,200.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$901.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$510.60	
		276	Mortgage Tax Local	$0.00	
				$1,411.60	
			Receipt Total:	$1,411.60	
23818	8/29/2025	Mortgagor:	LOCKWOOD JAMES		
		Mortgagee:	HUDSON VALLEY CR UNION		
	Serial # DQ2325		Doc # 01-2025-1847	$150,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$750.00	Beekman
		260	Mortgage Tax MTA Share	$420.00	

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Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	
				$1,170.00	
			Receipt Total:	$1,170.00	
23840	8/29/2025	Mortgagor:	MC ACRES INC		Comments:
		Mortgagee:	MID HUDSON VALLEY FCU		RELEASING RECEIPT 2025-17819 WITH MTG SERIAL NUMBER DQ1846DQ
	Serial # DQ2326		Doc # 01-2025-52110	$200,000.00	(E) CR Un/Nat Pr
		280	Mortgage Tax Held	($1,570.00)	
		260	Mortgage Tax MTA Share	$570.00	
		276	Mortgage Tax Local	$0.00	
		250	Mortgage Tax County	$926.72	Red Hook
		250	Mortgage Tax County	$73.28	Rhinebeck
				$0.00	
			Receipt Total:	$0.00	
23843	8/29/2025	Mortgagor:	PFLEGING CODY		
		Mortgagee:	UNITED WHOLESALE MORTGAGE LLC		
	Serial # DQ2328		Doc # 01-2025-52835	$460,750.00	1-2 Family Residence
		250	Mortgage Tax County	$2,303.50	Wappinger
		260	Mortgage Tax MTA Share	$1,352.10	Wappinger
		275	1-6 Family	$1,151.75	Wappinger
		276	Mortgage Tax Local	$0.00	Wappinger
				$4,807.35	
			Receipt Total:	$4,807.35	
23844	8/29/2025	Mortgagor:	7351 BROADWAY LLC		
		Mortgagee:	VOSOUGHI KHOSROW		
	Serial # DQ2327		Doc # 01-2025-1848	$600,000.00	(NE) Commercial
		250	Mortgage Tax County	$3,000.00	Red Hook
		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	
23852	8/29/2025	Mortgagor:	SIMS MARY ANNE		
		Mortgagee:	GR AFFINITY LLC		
	Serial # DQ2329		Doc # 01-2025-52836	$235,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,175.00	Fishkill
		260	Mortgage Tax MTA Share	$675.00	Fishkill
		275	1-6 Family	$587.50	Fishkill
		276	Mortgage Tax Local	$0.00	Fishkill
				$2,437.50	
			Receipt Total:	$2,437.50	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
23857	8/29/2025	Mortgagor: OWENS LESLIE			
		Mortgagee: NOVUS HOME MORTGAGE			
	Serial # DQ2330	Doc # 01-2025-52837		$712,500.00	1-2 Family Residence
	250	Mortgage Tax County		$3,562.50	City of Beacon
	260	Mortgage Tax MTA Share		$2,107.50	City of Beacon
	275	1-6 Family		$1,781.25	City of Beacon
	276	Mortgage Tax Local		$0.00	City of Beacon
				$7,451.25	
			Receipt Total:	$7,451.25	
23858	8/29/2025	Mortgagor: MURIEL NATASHA LEE			
		Mortgagee: CROSSCOUNTRY MORTGAGE LLC			
	Serial # DQ2331	Doc # 01-2025-52838		$374,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,870.00	Wappinger
	260	Mortgage Tax MTA Share		$1,092.00	Wappinger
	275	1-6 Family		$935.00	Wappinger
	276	Mortgage Tax Local		$0.00	Wappinger
				$3,897.00	
			Receipt Total:	$3,897.00	
23860	8/29/2025	Mortgagor: SWARTZ CHRISTOPHER R			
		Mortgagee: NAVY FCU			
	Serial # DQ2332	Doc # 01-2025-1849		$388,170.00	(E) CR Un/Nat Pr
	250	Mortgage Tax County		$1,941.00	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,134.60	
	276	Mortgage Tax Local		$0.00	
				$3,075.60	
			Receipt Total:	$3,075.60	
23861	8/29/2025	Mortgagor: CARLSON ALISON ELIZABETH			
		Mortgagee: KEYBANK NATL ASSOC			
	Serial # DQ2333	Doc # 01-2025-52839		$293,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,465.00	Pawling
	260	Mortgage Tax MTA Share		$849.00	Pawling
	275	1-6 Family		$732.50	Pawling
	276	Mortgage Tax Local		$0.00	Pawling
				$3,046.50	
			Receipt Total:	$3,046.50	
23863	8/29/2025	Mortgagor: RICH MAXWELL R			
		Mortgagee: CONTOUR MORTGAGE CORP			
	Serial # DQ2334	Doc # 01-2025-52840		$730,000.00	1-2 Family Residence
	250	Mortgage Tax County		$3,650.00	Rhinebeck
	260	Mortgage Tax MTA Share		$2,160.00	Rhinebeck
	275	1-6 Family		$1,825.00	Rhinebeck

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	Rhinebeck
				$7,635.00	
			Receipt Total:	$7,635.00	
23865	8/29/2025	Mortgagor: MONTANO MARISA			
		Mortgagee: TOTAL MORTGAGE SERVICES LLC			
	Serial # DQ2335		Doc # 01-2025-52841	$222,000.00	1-2 Family Residence
		250	Mortgage Tax County	$1,110.00	East Fishkill
		260	Mortgage Tax MTA Share	$636.00	East Fishkill
		275	1-6 Family	$555.00	East Fishkill
		276	Mortgage Tax Local	$0.00	East Fishkill
				$2,301.00	
			Receipt Total:	$2,301.00	
23866	8/29/2025	Mortgagor: MALONEY BRYAN			
		Mortgagee: USAA FEDERAL SAVINGS BANK			
	Serial # DQ2336		Doc # 01-2025-52842	$420,000.00	1-2 Family Residence
		250	Mortgage Tax County	$2,100.00	Town of Poughkeepsie
		260	Mortgage Tax MTA Share	$1,230.00	Town of Poughkeepsie
		275	1-6 Family	$1,050.00	Town of Poughkeepsie
		276	Mortgage Tax Local	$0.00	Town of Poughkeepsie
				$4,380.00	
			Receipt Total:	$4,380.00	
23870	8/29/2025	Mortgagor: KRISHNAMURTHY VIJAYA			
		Mortgagee: UNITED NATIONS FCU			
	Serial #		Doc # 01-2025-52843	$345,000.00	(E) CR Un/Nat Pr
		250	Mortgage Tax County	$1,725.00	La Grange
		260	Mortgage Tax MTA Share	$1,005.00	La Grange
		276	Mortgage Tax Local	$0.00	La Grange
				$2,730.00	
			Receipt Total:	$2,730.00	
23872	8/29/2025	Mortgagor: SIMBA LIMPIEZA LLC			
		Mortgagee: FORGE CAPITAL SOLUTIONS			
	Serial #		Doc # 01-2025-52844	$163,150.00	(NE) 1-6 Residence
		250	Mortgage Tax County	$815.50	City of Poughkeepsie
		260	Mortgage Tax MTA Share	$489.30	City of Poughkeepsie
		275	1-6 Family	$407.75	City of Poughkeepsie
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$1,712.55	
			Receipt Total:	$1,712.55	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
23874	8/29/2025	Mortgagor: MURDOCH ERIKA			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ2337	Doc # 01-2025-1850		$532,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,660.00	Pine Plains
	260	Mortgage Tax MTA Share		$1,566.00	
	275	1-6 Family		$1,330.00	
	276	Mortgage Tax Local		$0.00	
				$5,556.00	
			Receipt Total:	$5,556.00	
23875	8/29/2025	Mortgagor: LEARY JAMES ENGLISH			
		Mortgagee: M&T BANK			
	Serial # DQ2338	Doc # 01-2025-52846		$404,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,020.00	Town of Poughkeepsie
	260	Mortgage Tax MTA Share		$1,182.00	Town of Poughkeepsie
	275	1-6 Family		$1,010.00	Town of Poughkeepsie
	276	Mortgage Tax Local		$0.00	Town of Poughkeepsie
				$4,212.00	
			Receipt Total:	$4,212.00	
23876	8/29/2025	Mortgagor: AGATE FRANK JR			
		Mortgagee: PENNYMAC LOAN SERVS LLC			
	Serial # DQ2339	Doc # 01-2025-52847		$465,000.00	1-2 Family Residence
	250	Mortgage Tax County		$2,325.00	Milan
	260	Mortgage Tax MTA Share		$1,365.00	Milan
	275	1-6 Family		$1,162.50	Milan
	276	Mortgage Tax Local		$0.00	Milan
				$4,852.50	
			Receipt Total:	$4,852.50	
23884	8/29/2025	Mortgagor: BRIER ETHAN			
		Mortgagee: HOMESTEAD FUNDING CORP			
	Serial # DQ2340	Doc # 01-2025-1851		$288,000.00	1-2 Family Residence
	250	Mortgage Tax County		$1,440.00	Red Hook
	260	Mortgage Tax MTA Share		$834.00	
	275	1-6 Family		$720.00	
	276	Mortgage Tax Local		$0.00	
				$2,994.00	
			Receipt Total:	$2,994.00	
23886	8/29/2025	Mortgagor: ADINOLFI VINCENT MICHAEL JR			
		Mortgagee: ROCKET MORTGAGE LLC			
	Serial # DQ2341	Doc # 01-2025-52848		$9,268.00	1-2 Family Residence
	250	Mortgage Tax County		$46.50	City of Poughkeepsie
	260	Mortgage Tax MTA Share		$0.00	City of Poughkeepsie
	275	1-6 Family		$23.25	City of Poughkeepsie

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Receipt #	Receipt Date				Mortgage Type/District/Comment
		276	Mortgage Tax Local	$0.00	City of Poughkeepsie
				$69.75	
			Receipt Total:	$69.75	

Dutchess County Clerk
Mortgage Tax Report

8/1/2025 - 8/31/2025

Municipality Name	Total
Amenia	$25,123.50
Beekman	$31,580.00
Clinton	$9,628.50
Dover	$1,825,648.00
East Fishkill	$77,926.50
Fishkill	$181,780.00
Hyde Park	$36,539.50
La Grange	$51,726.00
Milan	$8,845.00
North East	$20,370.50
Pawling	$39,584.00
Pine Plains	$4,148.00
Pleasant Valley	$16,224.50
Red Hook	$24,448.72
Rhinebeck	$26,679.28
Stanford	$11,718.00
Town of Poughkeepsie	$91,559.50
Union Vale	$10,080.00
Wappinger	$109,487.50
Washington	$22,642.50
City of Beacon	$45,479.00
City of Poughkeepsie	$51,779.50
Other	$0.00
Total MortgageTax:	**$2,722,998.00**

Account	Description	Total
250	Mortgage Tax County	$2,722,998.00
260	Mortgage Tax MTA Share	$1,619,556.00
270	SONYMA	$963,281.00
275	1-6 Family	$322,651.50
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$7,775.05
Total Tax:		**$5,636,261.55**

Dutchess County Clerk
Mortgage Tax Detail Ledger

8/1/2025 - 8/31/2025

250 Mortgage Tax County per Tax District

Name	Total
Amenia	$25,123.50
Beekman	$31,580.00
Clinton	$9,628.50
Dover	$1,825,648.00
East Fishkill	$77,926.50
Fishkill	$181,780.00
Hyde Park	$36,539.50
La Grange	$51,726.00
Milan	$8,845.00
North East	$20,370.50
Pawling	$39,584.00
Pine Plains	$4,148.00
Pleasant Valley	$16,224.50
Red Hook	$24,448.72
Rhinebeck	$26,679.28
Stanford	$11,718.00
Town of Poughkeepsie	$91,559.50
Union Vale	$10,080.00
Wappinger	$109,487.50
Washington	$22,642.50
City of Beacon	$45,479.00
City of Poughkeepsie	$51,779.50
Other	$0.00
Total Mortgage Tax	**$2,722,998.00**

Account Totals

Account	Description	Total
250	Mortgage Tax County	$2,722,998.00
260	Mortgage Tax MTA Share	$1,619,556.00
270	SONYMA	$963,281.00
275	1-6 Family	$322,651.50
276	Mortgage Tax Local	$0.00
280	Mortgage Tax Held	$7,775.05
Total Tax		**$5,636,261.55**

Dutchess County Clerk - Foreclosure Statistics

Municipality Name	Count
Amenia	2
Beekman	1
City of Beacon	3
City of Poughkeepsie	4
East Fishkill	3
Fishkill	3
Hyde Park	2
La Grange	5
Pawling	2
Pine Plains	1
Town of Poughkeepsie	4
Wappinger	2
Washington	1
Total:	**33**

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

Summary of Mortgage Tax Received Apr 25 to Sep 25

Town	April 2025	May	June	July	August	September	Total
Amenia	$52,976.84	$12,386.89	$5,145.00	$7,851.00	$25,123.50		$103,483.23
Beekman	$36,570.50	$17,745.00	$30,524.30	$32,477.00	$31,580.00		$148,896.80
Clinton	$18,734.82	$8,767.41	$11,799.50	$12,182.28	$9,628.50		$61,112.51
Dover	$12,058.50	$7,596.50	$8,424.50	$17,529.50	$1,825,648.00		$1,871,257.00
East Fishkill	$51,586.00	$51,105.00	$123,090.20	$166,986.77	$77,926.50		$470,694.47
Fishkill	$55,035.00	$33,910.50	$108,487.00	$49,533.00	$181,780.00		$428,745.50
Hyde Park	$52,832.26	$37,578.26	$52,478.00	$44,185.00	$36,539.50		$223,613.02
LaGrange	$42,030.50	$42,132.00	$54,815.50	$54,358.00	$51,726.00		$245,062.00
Milan	$13,069.14	$11,852.50	$9,140.00	$2,875.00	$8,845.00		$45,781.64
North East	$23,729.66	$7,580.50	$3,911.00	$13,206.50	$20,370.50		$68,798.16
Pawling	$26,233.59	$60,126.50	$24,034.00	$15,577.00	$39,584.00		$165,555.09
Pine Plains	$11,987.50	$7,042.50	$5,073.50	$12,004.10	$4,148.00		$40,255.60
Pleasant Valley	$11,596.33	$26,506.24	$18,083.00	$21,818.00	$16,224.50		$94,228.07
Red Hook	$20,171.61	$52,617.57	$27,515.47	$29,858.50	$24,448.72		$154,611.87
Rhinebeck	$18,637.07	$29,154.44	$18,437.50	$55,801.00	$26,679.28		$148,709.29
Stanford	$5,896.50	$5,722.00	$10,654.50	$8,404.00	$11,718.00		$42,395.00
Town of Poughkeepsie	$64,593.74	$136,698.41	$81,900.50	$102,116.76	$91,559.50		$476,868.91
Union Vale	$4,597.50	$4,532.00	$11,355.20	$7,540.50	$10,080.00		$38,105.20
Wappinger	$63,248.50	$54,393.00	$59,691.80	$254,537.50	$109,487.50		$541,358.30
Washington	$13,113.67	$18,628.09	$10,500.00	$16,770.72	$22,642.50		$81,654.98
City Beacon	$33,898.50	$32,695.00	$28,237.50	$37,828.50	$45,479.00		$178,138.50
City Poughkeepsie	$69,772.00	$40,090.70	$51,820.00	$46,311.19	$51,779.50		$259,773.39
Other	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Total	$702,369.73	$698,861.01	$755,117.97	$1,009,751.82	$2,722,998.00	$0.00	$ 5,889,098.53
County Tax	$702,369.73	$698,861.01	$755,117.97	$1,009,751.82	$2,722,998.00		$5,889,098.53
MTA	$433,856.84	$410,529.64	$438,788.38	$591,785.56	$1,619,556.00		$3,494,516.42
Special Add	$63,556.12	$83,511.25	$78,680.00	$169,220.13	$963,281.00		$1,358,248.50
1-6 Family	$226,620.25	$187,253.75	$226,267.99	$266,661.25	$322,651.50		$1,229,454.74
Local Tax	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
Taxes Held	$21,069.60	$9,018.80	$11,723.40	$1,570.00	$7,775.05		
Ret/Out Cnty							
Total	$1,447,472.54	$ 1,389,174.45	$ 1,510,577.74	$ 2,038,988.76	$ 5,636,261.55	$ -	$ 11,971,318.19
MTA Take	$ 660,477.09	$ 597,783.39	$ 665,056.37	$ 858,446.81	$ 1,942,207.50	$ -	$ 4,723,971.16

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: September 4, 2025

As of September 4, 2025, the **General Contingency - A.1990.4007** reflects a balance of **$ 1,098,641.**

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

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

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

The proposed change to the General Contingency per the Legislature's agenda for September 8, 2025, Board Meeting is as follows:

Proposed Resolutions

2025130	Authorizing Payment of 2024 Invoices using 2025 Funds and Amending the 2025 Adopted County Budget as it pertains to the Department of Health	(337,617)

Contingency Balance after proposed amendments: **$ 761,024**

As of September 4, 2025, the **Capital Reserve** reflects an available balance of **$41,768.**

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	(185,063)

	County Budget as it pertains to the Department of Public Works – Public Transportation Division.	
2025053	Authorizing anticipated grant agreement with the Federal Aviation Administration (FAA) and NYS Department of Transportation (NYSDOT) and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works-Airport Division and the Airport Capital Improvement Program (ACIP)	(3,650)
2025054	Authorizing anticipated grant agreement with the Federal Aviation Administration (FAA) and NYS Department of Transportation (NYSDOT) for the design of the rehabilitation of the northwest general aviation (GA) apron and accompanying taxi lanes at the HV Regional Airport and amending the 2025 Adopted County Budget as it pertains to the Department of Public Works–Airport Division.	(5,150)
2025080	Amending resolution 2024068 authorizing a grant agreement with federal aviation administration and New York State Department of Transportation for the design of the rehabilitation of Taxiway "G" at the Hudson Valley Regional Airport and amending 2025 Adopted County Budget as it pertains to the Department of Public Works – Airport Division	160
2025082	Authorizing the issuance of $767,600 serial bonds of the County of Dutchess, New York to pay a part of the County's share of the cost of the purchase of buses for Public Transit, in and for said County.	(69,242)
Capital Reserve Balance after approved amendments: Please note this includes interest.		**$41,768**

There are no proposed changes to the Capital Reserve per the Legislature's agenda for the September 8, 2025, Board Meeting.

As of September 4, 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

Budget Cross Organization by Account Number Report

Through Date: 9/4/2025

Prior Fiscal Year Activity Included

Organization	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Expenditures									
Account: 4007 - General Contingency									
A.1990 - General Fund,Contingency & Vac Fctr	$1,500,000.00	($401,359.00)	$1,098,641.00	$0.00	$0.00	$0.00	$1,098,641.00	0%	$0.00
4007 - General Contingency	$1,500,000.00	($401,359.00)	$1,098,641.00	$0.00	$0.00	$0.00	$1,098,641.00	0%	$0.00
Account: 4767.1002 - Special Contingency Jail OT									
A.1990 - General Fund,Contingency & Vac Fctr	$750,000.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$750,000.00	0%	$0.00
4767.1002 - Special Contingency Jail OT	$750,000.00	$0.00	$750,000.00	$0.00	$0.00	$0.00	$750,000.00	0%	$0.00
Expenditure Grand Totals:	$2,250,000.00	($401,359.00)	$1,848,641.00	$0.00	$0.00	$0.00	$1,848,641.00	0%	$0.00
Grand Totals:	($2,250,000.00)	$401,359.00	($1,848,641.00)	$0.00	$0.00	$0.00	($1,848,641.00)		$0.00

RESOLUTION

Councilmember Rabasco made Motion , seconded by Councilmember Robin, introduced the following proposed local law, to be known as Local Law No. 6 of 2025, entitled A LOCAL LAW OF THE TOWN OF LAGRANGE, DUTCHESS COUNTY, NEW YORK TO AMEND SECTION 240-28, SCHEDULE B2 TO PROVIDE FOR A 10 FOOT "FRONT YARD SETBACK, TOWN ROAD" IN THE MGH ZONING DISTRICT.

BE IT ENACTED by the Town Board of the Town of LaGrange that the Town Code is amended to read as follows:

Section 1. Section 240-28, Schedule B2, is amended to revise the "Front Yard Setback, Town Road" in the MGH zoning district from "Note 8" to "10" as shown below:

	TCB	H	MGH	GH	GB	C	I
Front Yard, Town Road	Note 8	10	~~Note 8~~10	15	40	40	75

Section 2. This local law shall take effect immediately upon filing with this state's Secretary of State.

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

Whereas, on AUGUST 20, 2025 , Councilmember Rabasco has introduced this local law for the Town of LaGrange, to be known as "Town of LaGrange Local Law No.6 of the Year

2025, a local law of the Town of LaGrange, Dutchess County, New York to Amend Section 240-28, Schedule B2 to provide for a 10 Foot "Front Yard Setback, Town Road" in the MGH Zoning District.

RESOLVED, that a public hearing be held in relation to the proposed changes as set forth in the form of notice, hereinafter provided, at which hearing parties of interest and citizens shall have an opportunity to be heard, to be held at the Town Hall, 120 Stringham Road, LaGrangeville, New York, on October 1 2025, at 7 o'clock PM, Prevailing Time, and that notice of said meeting shall be published in the official newspaper of general circulation in the Town of LaGrange, by the Town Clerk, at least five (5) days before such hearing and that notice shall be in the following form:

NOTICE OF PUBLIC HEARING

TAKE NOTICE, that the Town Board of the Town of LaGrange will hold a public hearing at the Town Hall, 120 Stringham Road, LaGrangeville, New York on October 1, 2025 at 7:00 o'clock, p.m., on Local Law No. 6 of the Year 2025, to Amend Section 240-28, Schedule B2 to provide for a 10 Foot "Front Yard Setback, Town Road" in the MGH Zoning District.

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

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

DATED: LaGrangeville, New York
AUGUST 20, 2025

Frances Vaccaro

FRANCES VACCARO
DEPUTY TOWN CLERK

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

Supervisor Bell	AYE
Councilwoman Condon	AYE
Councilman Rabasco	AYE
Councilwoman Robin	AYE
Councilman Ryan	AYE

DATED: LaGrangeville, New York
AUGUST 20, 2025

Frances Vaccaro

FRANCES VACCARO
DEPUTY TOWN CLERK

Requesting Department	Existing Vehicle to be Replaced						Requested Replacement Vehicle	Estimated Cost
	Vehicle #	Year	Make	Model	Mileage	Existing Vehicle Condition		
Auto Center	5322	2007	Honda	Accord	92,873	Poor mechanical condition, rust and transmission issues	2026 Chevrolet Equinox or mid size suv	$ 35,000.00
Auto Center	5382	2008	Dodge	Charger	96,862	Poor mechanical condition, rust and chassis issues	AWD Sedan	$ 30,000.00
Auto Center	5647	2010	Dodge	Caravan	112,418	Poor body condition, rust and engine issues	AWD Sedan	$ 30,000.00
Probation	6207	2017	Ford	Interceptor	135,000	Poor mechanical condition, transmission skips	2026 Dodge Caravan / Chrysler Pacifica / Voyager	$ 36,000.00
Buildings (Security Unit)	4996	2006	Jeep	Cherokee	112,400	Poor mechanical condition, heavy rust	2026 Ford Explorer with safety lighting	$ 45,000.00
OCIS-Central SVC- Mail Room	5648	2010	Dodge	Caravan	88,860	Age, mechanical issues, rust	2026 Dodge Caravan / Chrysler Pacifica / Voyager	$ 36,000.00
OCIS-Central SVC- Mail Room	5970	2013	Dodge	Caravan	118,551	Age, mechanical issues, rust	2026 Dodge Caravan / Chrysler Pacifica / Voyager	$ 36,000.00
Family Services	5660	2012	Ford	Fusion	90,310	Poor dependability	AWD Sedan	$ 30,000.00
Family Services	5650	2011	Chevrolet	HHR	57,214	Poor dependability, rust and mechanical issues	2026 Ford Explorer	$ 45,000.00
Family Services	5642	2012	Ford	Fusion	101,116	High mileage, poor dependability, rust	AWD Sedan	$ 30,000.00
Family Services	5641	2010	Ford	Fusion	82,287	Poor dependability, rust and mechanical issues	AWD Sedan	$ 30,000.00
Family Services	6335	2020	Ford	Explorer	100,096	High mileage, poor dependability, rust	AWD Sedan	$ 30,000.00
Family Services	6330	2020	Chrysler	Voyager	120,533	High mileage, poor dependability, rust	2026 Dodge Caravan / Chrysler Pacifica / Voyager	$ 37,000.00
							Total:	**$ 450,000.00**

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2025128

RE: AUTHORIZING AMENDMENT OF FUNDING
UNDER THE TRADE ADJUSTMENT ACT

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

WHEREAS, the United States Congress enacted the Workforce Innovation and Opportunity Act (WIOA) to provide the framework for a unique workforce preparation and employment system designed to meet the needs of businesses and the needs of job seekers and those who want to further their careers, and

WHEREAS, the New York State Department of Labor has recently provided Notices of Obligational Authority (NOA) which set forth the allocations to Dutchess County for the operation of:

- PY 25 Youth for the period of 4/1/2025 through 6/30/2027; and;
- PY 25 Administration for the period of 4/1/2025 through 6/30/2027; and

WHEREAS, PY25 Youth and PY25 Administration are NOAs, thereby allowing an extension of the term only without a separate resolution, now therefore be it

RESOLVED, that the Commissioner of Finance be and hereby is authorized, empowered and directed to accept the allocation of funding under the above Youth and accompanying Administration and amend the following accounts:

APPROPRIATIONS		
Increase		
CD6292.2025.4843	Youth	$571,879
CD6292.2025.4844	Administration	$ 63,543
		$635,422
REVENUES		
Increase		
CD6292.2025.47910.43	Youth	$571,879
CD6292.2025.47910.44	Administration	$ 63,543
		$635,422

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

CA-083-25; LM/BPL/mar; G-1263 08/07/2025; Fiscal Impact: See Attached

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 8th day of September 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 8th day of September 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 $ 635,422

Total Current Year Revenue and Source $ 635,422

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

Identify Line Items(s):

Related Expenses: Amount $ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

Additional Comments/Explanation:

Prepared by: Louise McLoughlin Prepared On: 7/31/2025

Dut pdf

Dutchess County Workforce Investment Board

"Building Partnerships for Workforce Solutions"

MEMORANDUM

TO: Susan J. Serino, County Executive

FROM: Louise McLoughlin, DPA,Executive Director,
Dutchess County Workforce Investment Board

DATE: July 31,2025

RE: Resolution Request

Please find attached a Resolution Request form and Fiscal Impact Statement for a resolution to be presented at the next available Meeting of the County.

EXPLANATION
This resolution request covers the NOA's issued from the New York State Department of Labor (NYSDOL). The DCWIB receives Notices of Authority (NOA) from NYSDOL representing Dutchess County's allocation from NYS. This NOA reflects our allocation of Program Year 2025(PY25) funding under WIOA for Title I-B Youth Program funding and the accompanying administrative funds.

NOA- $571,878.23

- Program Year PY25
- 4/1/2025 through 6/30/2027
- NOA Number PY25-1
- Youth
- Increase $571,878.23

NOA- $63,542.03

- Program Year PY25
- 4/1/2025 through 6/30/2027
- NOA Number PY25-1
- Administration
- Increase $63,542.03

Please contact me at 845-463-0517 x204 if you have any questions or require additional information.

3 Neptune Road Poughkeepsie, NY 12601
Telephone (845) 463-0517 Fax (845) 463-0247 www.dcwib.org

The programs provided by this agency are partially funded by moneys received from the County of Dutchess
EOE/P auxiliary aids and services are available upon request to individuals with disabilities

WE ARE YOUR DOL

NEW YORK STATE | Department of Labor

Kathy Hochul, Governor
Roberta Reardon, Commissioner

July 30, 2025

Ms. Susan J. Serino
County Executive
Dutchess County
Dutchess County Office Building
22 Market Street, 6th Floor
Poughkeepsie, New York 12601

Dear Ms. Serino:

The initial allocation of Program Year 2025 (PY25) funding under the Workforce Innovation and Opportunity Act's (WIOA) Title I-B Youth Program is available for use for the period April 1, 2025 through June 30, 2027 for Local Workforce Development Area (LWDA) – Dutchess County.

Attached are the following two documents:

1. Attachment #1 - The Notice of Obligational Authority (NOA) No. PY25-1 allocating WIOA Youth funds to your local area.
2. Attachment #2 - The United States Department of Labor's Notice of Award which includes the Federal Award Terms applicable to both NYS Department of Labor (as the pass-through entity) and your local area (as the subrecipient).

Any questions concerning this information should be directed to Mr. Nicholas Gratch, State Representative at 518-457-3239.

Sincerely,

Kerry Douglas-Duffy

Kerry Douglas-Duffy
Director
Bureau of Workforce Innovation & Quality

Attachment(s)

cc: Dr. Louise McLoughlin
Ms. Amanda Dushaj
Mr. Nicholas Gratch
Mr. John Forte
Ms. Regina Ngan
Ms. Rachel Adler

NYS Department of Labor

Division of Employment & Workforce Solutions

NOTICE OF OBLIGATIONAL AUTHORITY (NOA)

Authorizing Program Year 2025 Workforce Innovation & Opportunity Act (WIOA)
Title 1-B Funding

Program:	WIOA Program Year 2025
Period of Authorization:	Adult & Dislocated Worker - 07/01/2025 through 06/30/2027
	Youth - 04/01/2025 through 06/30/2027
NOA Number:	PY25-1
Grantor:	Governor of New York through the NYS Department of Labor
FAIN Youth:	25A55AY000119
FAIN Adult:	
FAIN DW:	

Local Workforce Development Area (LWDA) Subrecipient Information

LWDA Name:	Dutchess County
LWDA Assigned Number:	60
UEI Number:	D3RRG8P2LNQ4
Subrecipient Contact:	Susan J. Serino
Subrecipient Contact Title:	Dutchess County Executive

WIOA Title 1-B

Program	CFDA #	Prior Approved Level	Change (per this NOA)	New Level
Adult	17.258	$0.00	$0.00	$0.00
Dislocated Worker	17.278	$0.00	$0.00	$0.00
Youth	17.259	$0.00	$571,878.23	$571,878.23
Administration	All Programs	$0.00	$63,542.03	$63,542.03
Dislocated Worker Transferred for Adult Activities	17.278	$0.00	$0.00	$0.00
Adult Transferred for Dislocated Worker Activities	17.258	$0.00	$0.00	$0.00
TOTAL		$0.00	$635,420.26	$635,420.26

NYSDOL Contact Information

Representative Name:	Nicholas Gratch
Phone Number:	(315) 479-3239

Approval Signature: Kerry Douglas-Duffy 4/1/2025

Kerry Douglas-Duffy
Director,
Bureau of Workforce Innovation & Quality

Department of Labor

Notice of Award

Award# 25A55AY000119-01-00
FAIN# 25A55AY000119
Federal Award Date: 07/17/2025

Recipient Information

1. Recipient Name
Department of Labor New York
12 Building State Office Campus
Albany, NY 12240-0001
518-457-1384

2. Congressional District of Recipient
20

3. Payment System Identifier (ID)
1146013200P3

4. Employer Identification Number (EIN)
146013200

5. Data Universal Numbering System (DUNS)
806780607

6. Recipient's Unique Entity Identifier (UEI)
GGD6N8XQ8LU8

7. Project Director or Principal Investigator
Ms. Dana Politis
Deputy Commissioner of Workforce Development
dana.politis@labor.ny.gov
518-457-0554

8. Authorized Official
Ms. Michelle Daly
Assistant Director of Finance
michelle.daly@labor.ny.gov
518-457-2814

Federal Agency Information
ETA Office of Grants Management

9. Awarding Agency Contact Information
Anu Mathew
N/A
Mathew.Anu@dol.gov
202-693-3254

10.Program Official Contact Information
Ms. Kathleen E Banimenia
Federal Project Officer
Division of Workforce Investment
banimenia.kathleen@dol.gov
6177880126

Federal Award Information

11. Award Number
25A55AY000119-01-00

12. Unique Federal Award Identification Number (FAIN)
25A55AY000119

13. Statutory Authority
Workforce Innovation and Opportunity Act, P.L. 113-128

14. Federal Award Project Title
PY 2025 WIOA Youth Program

15. Assistance Listing Number
17.259

16. Assistance Listing Program Title
WIOA Youth Activities

17. Award Action Type
New

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19.	**Budget Period Start Date** 04/01/2025 - **End Date** 06/30/2028	
20.	**Total Amount of Federal Funds Obligated by this Action**	$64,583,434.00
	20a. Direct Cost Amount	$64,583,434.00
	20b. Indirect Cost Amount	$0.00
21.	Authorized Carryover	$0.00
22.	Offset	$0.00
23.	Total Amount of Federal Funds Obligated this budget period	$0.00
24.	**Total Approved Cost Sharing or Matching, where applicable**	$0.00
25.	**Total Federal and Non-Federal Approved this Budget Period**	$64,583,434.00
26.	**Period of Performance Start Date** 04/01/2025 - **End Date** 06/30/2028	
27.	Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	$64,583,434.00

28. Authorized Treatment of Program Income
ADDITIONAL COSTS

29. Grants Management Officer – Signature
Ms. Jenifer McEnery
Grant Officer

30. Remarks

In accordance with Training and Employment Guidance Letter (TEGL) No. 11-24, this Notice of Award transmits the PY 2025 allotments for the WIOA Title I Youth program activities.

Department of Labor

Notice of Award

Award# 25A55AY000119-01-00
FAIN# 25A55AY000119
Federal Award Date: 07/17/2025

Recipient Information

Recipient Name
Department of Labor New York
12 Building State Office Campus
Albany, NY 12240-0001
518-457-1384

Congressional District of Recipient
20

Payment Account Number and Type
1146013200P3

Employer Identification Number (EIN) Data
146013200

Universal Numbering System (DUNS)
806780607

Recipient's Unique Entity Identifier (UEI)
GGD6N8XQ8LU8

31. Assistance Type
Formula Grant

32. Type of Award
Other

33. Approved Budget
(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only
II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	$0.00
b. Fringe Benefits	$0.00
c. Total Personnel Costs	$0.00
d. Equipment	$0.00
e. Supplies	$0.00
f. Travel	$0.00
g. Construction	$0.00
h. Other	$64,583,434.00
i. Contractual	$0.00
j. TOTAL DIRECT COSTS	$64,583,434.00
k. INDIRECT COSTS	$0.00
l. TOTAL APPROVED BUDGET	$64,583,434.00
m. Federal Share	$64,583,434.00
n. Non-Federal Share	$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
05017425 26BD20250174002025 5YF000A0000 AOWI00AOW 000	AY00011988 0	ETA	410023	17.259	$64,583,434.00	0174252 6BD

AWARD ATTACHMENTS

Department of Labor New York 25A55AY000119-01-00

1. WIOA YOUTH PY 2025 GRANT TERMS AND CONDITIONS

PY 2025 Workforce Innovation and Opportunity Act (WIOA) Youth Program Activities - Annual Funding Agreement

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PART A: GENERAL AWARD, SYSTEM FOR AWARD MANAGEMENT AND UNIFORM GUIDANCE

A(1.) Applicable Requirements

The recipient of this Federal award must assure to fully comply with the rules and requirements specified in the award document. Program requirements may be located in the Funding Opportunity Announcement (FOA), statutes, Executive Orders, government-wide regulations, agency regulations, agency policy guidance such as Training Employment Guidance Letter (TEGL), and the terms outlined in the award document.

The following authorities apply to your activities under this Federal award. It is recommended that the award recipient contact DOL when questions arise about what requirements apply in the event of any inconsistency between the terms and conditions of this Notice of Award (NOA) and other requirements.

- Workforce Innovation Opportunity Act (WIOA).
- Other applicable Federal statutes.
- Full-Year Continuing Appropriations and Extensions Act, 2025 (March 15, 2025, Public Law (Pub.L.) 119-4 which appropriates funding at the level in Pub. L. 118-47 with certain exceptions.
- Implementing Regulations.
- Executive Orders and Presidential Memoranda.
- The Office of Management and Budget (OMB) Guidance, including the Uniform Guidance at 2 CFR part 200 and DOL regulations at 2 CFR part 2900.
- The U.S. Department of Labor (DOL) directives.
- Terms and conditions of this award.

The funds that are provided under this NOA must be expended according to all applicable Federal statutes, regulations and policies, including those of the Workforce Innovation and Opportunity Act (WIOA), the applicable approved WIOA State Plan (including approved modifications and amendments to the plan), and any waiver plan approved under WIOA Section 189(i)(3) or Workforce Flexibility (Workflex) plan approved under WIOA Section 190, the negotiated performance levels and policies established pursuant to the Secretary's authority under WIOA Section 116, and the applicable provisions in the appropriations act(s).

A(2.) Training and Employment Guidance Letter (TEGL)

The TEGL and any amendments found at https://www.dol.gov/agencies/eta/advisories/tegl-no-11-24 are hereby incorporated into this NOA. Award recipients are bound by the authorizations, restrictions, and requirements contained in the TEGL. Therefore, the expenditure of funds by the award

recipient certifies that your organization has read and will comply with all the parts that are contained in the NOA.

The funds provided under this NOA must be expended according to all applicable Federal statutes, regulations, and policies, and the applicable provisions in the appropriations act(s). The funds shall be obligated and expended via a NOA. These obligations and expenditures may not exceed the amount awarded by the NOA unless otherwise amended by the ETA.

A(3.) Standard Form (SF)-424, Application for Federal Assistance, and SF-424B, Assurances and Certifications

The signed SF-424, Application for Federal Assistance, has been included as an attachment to this award. The individual who signed the SF-424 on behalf of the applicant is considered the Authorized Representative of the applicant. As stated in block 21 of the SF-424 form, the signature of the Authorized Representative on the SF-424 certifies that the award recipient is in compliance with the Assurances and Certifications form SF-424B available at Grants.gov.[1]. The award recipient does not need to submit the SF-424B separately.

A(4.) Federal Project Officer (FPO)

The name and contact information of the DOL FPO for this award is found on the first page of the Notice of Award in field #10.

This individual is your main point of contact with DOL. The individual is not authorized to change any of the terms or conditions of the award or approve prior approval requests. Any changes to the terms or conditions or prior approvals must be approved by the Grant Officer by a formally executed award amendment process.

A(5.) System for Award Management (SAM.gov)

A SAM.gov registration is required for an entity to be able to apply for Federal awards, to request amendments to existing awards, and to enable them to complete the closeout process for expiring awards. See Training and Employment Notice (TEN) 18-17[2] for additional guidance.

Unless exempt from this requirement under 2 CFR 25.110, the recipient must maintain a current and active registration in SAM.gov. The recipient's registration must always be current and active until the recipient submits all final reports required under this Federal award or receives the final payment, whichever is later. The recipient must review and update its information in SAM.gov at least annually from the date of its initial registration or any subsequent updates to ensure it is current, accurate, and complete. If applicable, this includes identifying the recipient's immediate and highest-level owner

[1] https://www.grants.gov/

[2] https://www.dol.gov/agencies/eta/advisories/training-and-employment-notice-no-18-17

and subsidiaries and providing information about the recipient's predecessors who have received a Federal award or contract within the last three years.

Effective on April 4, 2022, the DUNS Number was replaced by a new, non-proprietary identifier requested in and assigned by SAM.gov[3]. This new identifier is called the Unique Entity Identifier (UEI), or the Entity ID. To learn more about how to access your UEI, please visit the U.S. General Service Administration (GSA), Unique Entity Identifier Update webpage[4].

If the recipient is authorized to make subawards under this Federal award, then the recipient:

1. Must notify potential subrecipients that no entity may receive a subaward until the entity has provided its UEI to the recipient.
2. Must not make a subaward to an entity unless the entity has provided its UEI to the recipient. Subrecipients are not required to complete full registration in SAM.gov to obtain a UEI.

For the purposes of this award term:

System for Award Management (SAM.gov) is the Federal repository into which a recipient must provide the information required for the conduct of business as a recipient. Additional information about registration procedures may be found in SAM.gov (currently at https://www.sam.gov).

Entity is defined at 2 CFR 25.400 and includes all of the following types as defined in 2 CFR 200.1:

(1) Non-Federal entity;

(2) Foreign organization;

(3) Foreign public entity;

(4) Domestic for-profit organization; and

(5) Federal agency.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2 CFR 200.1.

DOL advises Federal financial assistance award recipients registered in SAM.gov to frequently review their registration information, particularly their financial information

[3] https://sam.gov/

[4] https://www.fsd.gov/gsafsd_sp?id=kb_article_view&sysparm_article=KB0041254&sys_kb_id=875189f21bee8d549337fa04cc54bcbaa&spa=1

and points of contact. Assistance is available by contacting the Federal Service Desk at FSD.gov[5].

DOL routinely checks the validity of a recipient's SAM.gov registration and verifies that the recipient is not included on the excluded parties list before making an award or approving an amendment to an existing award. Failure to have an active SAM.gov registration can delay award recipients from receiving their initial award or requesting amendments to their existing awards.

DOL further encourages award recipients to review the expiration date of their SAM.gov registration and begin the renewal process well in advance, to ensure that their registration remains valid. If the award recipient has not logged in and updated its entity registration record within at least the past 365 days, its record will expire and go into inactive status. Timely renewal will ensure that the award recipient can continue to request and receive amendments to their existing grants, as well as apply for new funding opportunities. Further, the Employer Identification Number (EIN) must remain active until the award closeout process is fully completed.

A(6.) Subawards

A *subaward* means an award provided by a pass-through entity to a subrecipient for the subrecipient to contribute to the goals and objectives of the project by carrying out part of a Federal award received by the pass-through entity. It does not include payments to a contractor, beneficiary, or participant. A subaward may be provided through any form of legal agreement consistent with criteria in 2 CFR 200.331, including an agreement the pass-through entity considers a contract.

The provisions of the Terms and Conditions of this award must be applied to any subrecipient under this award. The recipient is responsible for ensuring that the Terms and Conditions and all other information required in 2 CFR 200.332(b) are in all subaward packages, and monitoring the subrecipient, including to ensure that the subrecipient complies with all applicable Federal statutes, regulations, and the Terms and Conditions of this award (2 CFR 200.101(b) and .332).

A(7.) Contracts

A *contract* means a legal instrument by which a recipient or subrecipient conducts procurement transactions under a Federal award. Additional guidance on distinguishing between a subrecipient and a contractor is provided in 2 CFR 200.331. When procuring contractors for goods and services, DOL recipients and subrecipients must follow the procurement requirements, including the requirement for full and open competition, found at 2 CFR 200.318 through 200.327 (except states and Indian tribes, which must follow 2 CFR 200.317).

[5] https://www.fsd.gov/gsafsd_sp

A(8.) Technical Assistance, Resources, and Information

Additional resources, 508-compliant PowerPoints, training, and resources to assist the award recipient are located on the ETA Resources webpage[6] and the Grants Application and Management collection page on WorkforceGPS.org.[7] SMART training[8] is a technical assistance initiative sponsored by DOL/ETA to assist its award recipients and subrecipients in improving its program/project operations through effective grants management. Please take some time to review the training modules which are focused on:

Strategies for sound grant management that include:
Monitoring,
Accountability,
Risk mitigation and
Transparency.

Questions regarding the content may be directed to compliance.policy@dol.gov.

A(9.) Monitoring, Technical Assistance, and Additional Specific Conditions of Award

All award recipients and subrecipients, including states and territories managing the Unemployment Insurance programs, may have the specific conditions of their award adjusted (2 CFR 200.208). A specific condition is based on an analysis of the following factors:

1. Review of OMB-designated repositories of government-wide data (for example, *SAM.gov*) or review of its risk assessment (See 200.206);
2. The recipient's or subrecipient's history of compliance with the terms and conditions of Federal awards;
3. The recipient's or subrecipient's ability to meet expected performance goals as described in 2 CFR 200.211; or
4. A determination of whether a recipient or subrecipient has inadequate financial capability to perform the Federal award.

Specific conditions may include the following:

1. Requiring payments as reimbursements rather than advance payments;
2. Withholding authority to proceed to the next phase until receipt of evidence of acceptable performance;
3. Requiring additional or more detailed financial reports;
4. Requiring additional project monitoring;
5. Requiring the recipient or subrecipient to obtain technical or management assistance; or

[6] https://www.dol.gov/agencies/eta/grants/resources
[7] https://grantsapplicationandmanagement.workforcegps.org
[8] https://bit.ly/DOL-SMART

6. Establishing additional prior approvals.

Award recipients may be required to obtain technical or compliance assistance through an established provider/contractor that has been selected or hired by DOL that may include in-person or remote assistance.

A(10.) Evaluation, Data, and Implementation

Award recipients must cooperate during the implementation of a third-party evaluation. This means providing DOL or its authorized contractor with the appropriate data and access to program operating personnel and participants in a timely manner.

A(11.) Conflict of Interest

Recipients and subrecipients of federal assistance must have a written policy in place on conflicts of interest, including organizational conflicts of interest. The policy must include the process the recipient or subrecipient will take to identify, avoid, remove, and remedy conflicts of interest.

Federal assistance recipients must disclose in writing any real or potential conflict of interest to DOL. The disclosure must notify the Grant Officer through written letter or email and contain the appropriate grant number.

A conflict of interest occurs when an entity or individual's objectivity becomes impaired because there is a conflict between personal or self-serving interests and professional duties or responsibilities. Such a conflict occurs when an organization or individual has a vested interest, such as financial, status, knowledge, relationships, or reputation, which puts into question whether their actions, judgment, or decision-making can be unbiased. A conflict of interest can also arise when actions are taken or may appear to be taken by any entity involved in more than one role, such that the performance of that entity in one role affects its interest in its other role, thereby making it difficult for the entity to perform a grant process objectively and impartially.

A potential conflict of interest occurs when it is reasonably foreseeable that an entity or individual's objectivity could become impaired in the future due to a conflict between personal or self-serving interests and professional duties or responsibilities.

An organizational conflict of interest occurs when, because of relationships with a parent company, affiliate, or subsidiary organization, the recipient or subrecipient is unable or appears to be unable to be impartial in conducting a grant action involving a related organization. Such conflicts may be actual or potential.

DOL requires that recipients of Federal funds use them in the best interest of the award program and therefore grant decisions must be free of undisclosed conflicts of interest including those that are real or potential conflicts, whether individual or organizational. When there are disclosed conflicts of interest in grant decisions, the recipient must notify DOL and take remedial action to resolve or mitigate the conflict.

The signatory authority or authorized official identified on the SF-424 application further certifies through their signature on the SF-424 application that any potential conflict of interest has been identified to the appropriate Grant Officer.

PART B: INDIRECT COSTS, BUDGET, AND COST SHARE

B(1.) Indirect Cost Rate and Cost Allocation Plan

An award recipient that is claiming indirect costs to a Federal award must have a Negotiated Indirect Cost Rate Agreement (NICRA), Cost Allocation Plan (CAP), or elect to utilize the de minimis rate of 15% of modified total direct costs (MTDC). Indirect costs are costs incurred for a common or joint purpose that benefit more than one cost objective and are not readily assignable to one cost objective without specifically benefitting effort disproportionate to the results achieved. Direct costs, by contrast, can be identified specifically with a particular cost objective, such as a Federal award, or other internally or externally funded activity that can be directly assigned to such activities relatively easily with a high degree of accuracy. The association of costs with a Federal award determines whether costs are direct or indirect.

If the DOL serves as the Federal Cognizant Agency (FCA) for the award recipient, then the award recipient must work with DOL's Cost & Price Determination Division (CPDD), which has delegated authority to negotiate and issue a NICRA or CAP on behalf of the Federal Government. More information about DOL's CPDD is available at DOL's Cost & Price Determination Division (CPDD) website[9] which provides guidelines to help develop indirect cost rates, links to the applicable cost principles, and contact information. The CPDD also has Frequently Asked Questions to provide general information about the indirect cost rate approval process and due dates for provisional and final indirect cost rate proposals.

If a new NICRA is issued during the award period of performance, it must be provided to DOL within 30 days of issuance. Funds may be re-budgeted as necessary between direct cost categories as long as they are consistent with the Budget Flexibility term within this agreement, grant requirements, and DOL regulations on prior approval. However, the total amount of the award will not be increased.

B(2.) Indirect Cost Rate – Financial Reporting for NICRA and De Minimis

All award recipients with an approved NICRA or de minimis rate must report indirect costs on their **FINAL** ETA-9130 Financial Report. If an award recipient has a NICRA and a CAP, only the indirect costs tied to the NICRA are reported on the FINAL ETA-9130 Financial Report. The grant recipient may refer to the ETA-9130 Report[10] for

[9] https://www.dol.gov/agencies/oasam/centers-offices/office-of-the-senior-procurement-executive/cost-price-determination-division

[10] https://www.dol.gov/sites/dolgov/files/ETA/grants/pdfs/ETA-9130_Financial_Reporting_Resources_updated_5.1.24.docx

additional guidance.

B(3.) Budget - Approved

The award recipient's budget documents are attached in this NOA. The documents are: 1) the SF-424, included as Attachment A; 2) the SF-424A, included as Attachment B; and 3) the Budget Narrative, included as Attachment C. The award recipient must confirm that all costs are allowable, reasonable, necessary, and allocable before charging any expense. Pursuant to 2 CFR 2900.1, the approval of the budget as awarded does not constitute prior approval of those items specified in 2 CFR part 200 and 2 CFR part 2900 or as a part of the grant award as requiring prior approval. The Grant Officer is the only official with the authority to provide such approval.

Any changes to the budget that impact the Statement of Work (SOW) and agreed-upon outcomes or deliverables will require a request for amendment and prior approval from the Grant Officer.

All period of performance extensions, including no-cost and one-time extensions, require prior approval from the Grant Officer. If the period of performance will include multiple budget periods, subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance terms and conditions of the Federal award.

Unless otherwise authorized in a grant award or cooperative agreement or subsequent amendment, recipients must expend funds with the shortest period of availability first.

B(4.) Budget Flexibility

Award recipients are not permitted to make transfers that would cause any funds to be used for purposes other than those consistent with this Federal program. Any budget changes that impact the SOW and agreed-upon outcomes or deliverables require a request for amendment and approval from the Grant Officer.

Any request for a budget amendment or non-competing extension of the final budget should be submitted to the Grant Officer, in writing, at least 30 days before the Period of Performance is scheduled to expire. Such requests usually are for a period of up to 12 months.

As directed in 2 CFR 200.308(i), for programs where the Federal share is over the Simplified Acquisition Threshold (SAT) (currently $250,000), the transfer of funds among direct cost categories (for example, personnel, travel, and supplies) or programs, functions, and activities is restricted such that if the cumulative amount of a transfer exceeds or is expected to exceed 10% of the total budget, including cost share, as last approved by the Federal agency, the award recipient must receive prior approval from the Grant Officer. Any changes within a specific cost category on the SF-424A do not require a grant amendment unless the change results in a cumulative transfer among

direct cost categories exceeding 10% of the total budget. It is recommended that the assigned Federal Project Officer or point of contact review any within-line changes to the award recipient's budget prior to implementation to ensure they do not require an amendment.

For programs where the Federal share of the project is below the SAT of $250,000, recipients are not required to obtain the Grant Officer's approval when transferring funds among direct cost categories.

B(5.) Non-Federal Cost Sharing

This award does not include a cost-sharing requirement.

PART C: FUNDS MANAGEMENT

C(1.) Funds – Payment Management System (PMS)

Upon receipt of a NOA, to draw funds from the U.S. Department of Health and Human Services (HHS) Payment Management System (PMS) (https://pms.psc.gov/), an active account must be established. To establish an account, award recipients must complete an SF-1199A and PMS Access form (shown as the PMS New User Access Request on the PMS website) (User Access). Federal award recipients do not need to complete these forms if they already have an account with PMS.

Pursuant to Executive Order 14222 – "Implementing the President's 'Department of Government Efficiency' Cost Efficiency Initiative," Federal agencies are required to record every payment issued by the agency pursuant to each of the agency's covered contracts and grants, along with a brief, written justification for each payment. PMS now has a "justification" field wherein grant recipients must identify the purpose for the Federal funds being drawn down. The justification is mandatory, and PMS will not accept a payment request if a justification is not provided.

C(2.) Funds - Return & Refunds

DOL does not accept paper checks for any type of returned funds. For active grants, all return of funds is to be submitted electronically through the PMS operated by the HHS via the same method as a drawdown. For grants that have been canceled or are expired (typically older than five years), incoming payments, including returns and recoveries to DOL, must be made via the Pay.gov[11] website.

If there are questions regarding the return of funds, or your organization no longer has access to PMS, contact the DOL/ETA, Office of Financial Administration via email at: ETA-ARteam@dol.gov or for other Department agencies, DOL Office of the Chief Financial Officer, for further assistance.

[11] https://www.pay.gov/public/form/start/17253981

PART D: COSTS - LIMITATIONS, ITEMS, AND RESTRICTIONS

D(1.) Administrative Costs

Administrative costs are defined at 20 CFR 683.215. Limitations on administrative costs are described at 20 CFR 683.205. Under no circumstances may the administrative costs exceed these limits. The award recipient will be monitored for compliance with the administrative cost limits throughout the grant's period of performance. Any amounts that exceed these limitations will be disallowed and subject to debt collection.

D(2.) Consultants

For the purposes of this grant award, the Grant Officer has determined that fees paid to a consultant who provides services under a program shall be limited to $815.00 a day (representing an eight-hour workday). Such costs must be reasonable, allocable, and allowable to the program. Any fees paid in excess of this amount cannot be paid without prior approval from the Grant Officer.

D(3.) Equipment and Other Capital Assets

The prior written approval requirements for equipment (as described in 2 CFR 200.439) are waived in accordance with 2 CFR 200.308(c)(4) and (g) and 20 CFR 683.200, and approval authority is delegated to the Governor for programs funded under Section 127 (Youth) or Section 132 (Adult & Dislocated Worker) of WIOA or under the Wagner-Peyser Act. Notwithstanding this waiver, the Grant Officer reserves the right to reimpose the requirement of prior approval, after providing advance notice to the recipient.

Disposition. When equipment acquired under a Federal award is no longer needed for the original project, program, or for other activities currently or previously supported by a Federal agency, the recipient or subrecipient must request disposition instructions from the Federal agency or State if required by the terms and conditions of the Federal award. See 2 CFR 200.313(e).

D(4.) Pre-Award Costs

All costs incurred by the award recipient prior to the start date specified in the grant award issued by the Department are ***incurred at the recipient's own expense.***

D(5.) Program Income

The Addition method as described in 2 CFR 200.307 must be used in allocating any program income generated for this awards award. The award recipient must expend all program income prior to drawing down any additional funds as required at 2 CFR 200.305(b)(5) and 2 CFR 200.307(b). The DOL will require any program income remaining at the end of the period of performance to be returned to DOL. In addition,

award recipient(s) must report program income on the quarterly financial report using the applicable ETA-9130 or SF-425 reports.

D(6.) Travel

This award waives the prior approval requirement for domestic travel as contained in 2 CFR 200.475. For domestic travel to be an allowable cost, it must be necessary, allowable, reasonable, allocable, and conform to the recipient's or subrecipient's written policies and procedures. All travel must also comply with the Fly America Act (49 USC 40118), which states in part that any air transportation, regardless of price, must be performed by, or under a code-sharing arrangement with, a U.S. Flag air carrier if service provided by such carrier is available.

D(7.) Travel – Mileage Reimbursement Rates

Pursuant to 2 CFR 200.475(a), recipients and subrecipients may charge travel costs on an actual cost basis, on a per diem or mileage basis, or a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip. The method used must be consistent with those normally allowed in like circumstances in the recipient's or subrecipient's other activities and in accordance with the recipient's or subrecipient's established written travel reimbursement policies. In the absence of an established written policy regarding travel costs, the rates and amounts established under 5 U.S.C. 5701-11 ("Travel and Subsistence Expenses; Mileage Allowances"), by the Administrator of General Services, or by the President (or their designee) pursuant to any provisions of such subchapter must apply to travel under Federal awards (48 CFR 31.205-46(a)). Mileage rates must be checked annually at GSA's Privately Owned Vehicle (POV) Mileage Reimbursement Rates webpage.[12] to ensure compliance.

D(8.) Travel – Foreign

Funds that are awarded and authorized to carry out an activity under WIOA, Subtitle B cannot be used for foreign travel.

D(9.) Conferences and Conference Space

Conferences sponsored in whole or in part by the award recipient are allowable if the conference is necessary and reasonable for the successful performance of the Federal award. Award recipients are urged to use discretion and good judgment to ensure that all conference costs charged to the grant are appropriate and allowable. For more information on the requirements and the allowability of costs associated with conferences, refer to 2 CFR 200.432. Recipients will be held accountable to the requirements in 2 CFR 200.432. Therefore, costs that do not comply with 2 CFR 200.432 will be questioned and may be disallowed.

[12]https://www.gsa.gov/travel/plan-a-trip/transportation-airfare-rates-pov-rates-etc-privately-owned-vehicle-pov-mileage-reimbursement?gsaredirect=mileage

D(10.) Hotel-Motel Fire Safety

Pursuant to 15 U.S.C. 2225a, the recipient must ensure that all space for conferences and conventions or training seminars funded in whole or in part with Federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (P.L. 101-391, as amended). Recipients may search the Hotel-Motel National Master List.[13] to see if a property is in compliance, or to find other information about the Act.

D(11.) WIOA Infrastructure

WIOA, Section 121(b)(1)(B) and 20 CFR 678.400 require the following programs to be One-Stop partners:

1. WIOA, Title I programs: Adult, Dislocated Worker, and Youth formula programs, Job Corps, YouthBuild, Native American programs, National Dislocated Worker Grants (DWG), and NFJP;
2. Wagner-Peyser Act Employment Service (ES) program authorized under the Wagner-Peyser Act (29 U.S.C. 49 et seq.), as amended by WIOA, Title III;
3. SCSEP authorized under Title V of the Older Americans Act of 1965;
4. Trade Adjustment Assistance (TAA) activities authorized under Chapter 2 of Title II of the Trade Act of 1974;
5. Unemployment Compensation (UC) programs; and
6. Jobs for Veterans State Grants (JVSG) programs authorized under Chapter 41 of Title 38, U.S.C.

With the exception of Native American programs established under WIOA, Section 166 all One-Stop partner programs, including all programs that are funded under Title I of WIOA, are required to contribute to the infrastructure costs and certain additional costs of the One-Stop delivery system in proportion to their use and relative benefits received, per 20 CFR 678.700 and 678.760. While Native American programs are not required to contribute to infrastructure costs per WIOA Section 121(h)(2)(D)(iv), they are strongly encouraged to contribute as stated in TEGL No. 17-16..[14] The sharing and allocation of infrastructure costs between One-Stop partners is governed by WIOA Section 121(h), WIOA's implementing regulations, and the Uniform Guidance at 2 CFR parts 200 and 2900.

If not deemed a required one-stop partner, it is strongly recommended that the award recipient partner with the local WIOA one-stop delivery system in its service area(s). The one-stop system can assist with referrals, labor market information, and many other services that will directly benefit the management and performance of your grant. The one-stop system also provides access to a wide range of publicly- and privately-funded

[13] https://apps.usfa.fema.gov/hotel

[14] https://www.dol.gov/agencies/eta/advisories/training-and-employment-guidance-letter-no-17-16

education, employment, training, and supportive services while also providing high-quality customer service to job seekers, workers, and businesses.

D(12.) Pay-For-Performance Contract Strategies

If any subrecipients (Local Workforce Development Boards (LWDBs)) of the award recipient elect to set aside funds for pay-for-performance (PFP) contract strategies under 20 CFR 683.520, a separate grant agreement must be created to administer these funds. The award recipient must provide sufficient notice to the Grant Officer, through its FPO, of any LWDB's decision to reserve up to 10% of its total local Adult/Dislocated Worker or Youth allotment for PFP contract strategies so that a new grant agreement can be issued to cover those funds. The award recipient should inform its FPO as soon as an amount to be reserved under this provision has been finalized.

D(13.) Procurement

The Uniform Guidance (2 CFR 200.317) requires States and Indian Tribes (as defined in 2 CFR 200.1) to follow the same procurement policies and procedures they use for procurements with non-Federal funds. If such policies and procedures do not exist, States and Indian Tribes must follow the procurement standards in 200.318 through 200.327. In addition to their own policies and procedures, they must also comply with 2 CFR 200.321, 200.322, 200.323, and 200.327. All other recipients and subrecipients, including subrecipients of a State or Indian Tribe, must follow the procurement standards in 200.318 through 200.327. States must also follow the requirements regarding the competitive selection of One-Stop Operators at WIOA Sections 121(d) and 123.

PART E: REPORTING, AUDIT, AND CLOSEOUT

E(1.) Reports – Financial Reports

All ETA award recipients are required to submit quarterly financial and narrative progress reports for each award.

1) **Financial Reports.** All ETA award recipients are required to report financial data on the ETA-9130 Financial Report. Reporting quarter-end dates are March 31, June 30, September 30, and December 31. ETA-9130 reports are due no later than 45 calendar days after the end of each specified reporting quarter. Due to the configuration of the Payment Management System (PMS), the ETA-9130 financial report for the quarter ending March 31st is due on May 16th.

Quarter End Date	Quarterly ETA-9130 Due Date
March 31st	May 16th
June 30th	August 15th
September 30th	November 15th
December 31st	February 15th

A final financial report must be submitted no later than 120 calendar days after the quarter encompassing the award end date ends, or 120 calendar days after the completion of the quarter in which all funds have been expended, whichever comes first. For additional guidance on ETA's financial reporting, reference ETA-9130 Financial Reporting Resources. [15]

The instructions for accessing both the online financial reporting system and cash drawdowns using the HHS PMS can be found in the transmittal memo accompanying this NOA.

E(2.) Federal Funding Accountability and Transparency Act (FFATA or Transparency Act)

The prime recipient is responsible for reporting quality subaward data to SAM.gov that is subsequently displayed on USAspending.gov. Federal award and subaward descriptions are critical to informing the public of Federal spending by providing the public with an understanding of the purpose of the Federal award provided to the recipient. Recipients should include descriptions about award-specific activities and avoid acronyms or Federal or agency-specific terminology.

Note that the following language is found in Appendix A to 2 CFR part 170 and contains language pertaining to the Federal Funding Accountability and Transparency Act (FFATA) of 2006 Subaward Reporting System (FSRS). As of March 2025, FSRS has been moved to SAM.gov. Applicable to grants and cooperative agreements:

I. REPORTING SUBAWARDS AND EXECUTIVE COMPENSATION

(a) *Reporting of first-tier subawards* —

(1) *Applicability.* Unless the recipient is exempt as provided in paragraph (d) of this award term, the recipient must report each subaward that equals or exceeds $30,000 in Federal funds for a subaward to an entity or Federal agency. The recipient must also report a subaward if an amendment increases the Federal funding to an amount that equals or exceeds $30,000. All reported subawards should reflect the total amount of the subaward.

(2) *Reporting Requirements.*

(i) The recipient must report each subaward described in paragraph (a)(1) of this award term to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at *http://www.fsrs.gov*.

(ii) For subaward information, report no later than the end of the month following the month in which the subaward was issued. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(b) *Reporting total compensation of recipient executives for entities* —

[15] https://www.dol.gov/sites/dolgov/files/ETA/grants/pdfs/ETA-9130_Financial_Reporting_Resources_updated_5.1.24.docx

(1) *Applicability.* The recipient must report the total compensation for each of the recipient's five most highly compensated executives for the preceding completed fiscal year if:

(i) The total Federal funding authorized to date under this Federal award equals or exceeds $30,000;

(ii) in the preceding fiscal year, the recipient received:

(A) 80 percent or more of the recipient's annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and

(B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)).[16] or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at *http://www.sec.gov/answers/execomp.htm.*)

(2) *Reporting Requirements.* The recipient must report executive total compensation described in paragraph (b)(1) of this appendix:

(i) As part of the recipient's registration profile at *https://www.sam.gov.*

(ii) No later than the month following the month in which this Federal award is made, and annually after that. (For example, if this Federal award was made on November 7, 2025, the executive total compensation must be reported by no later than December 31, 2025.)

(c) *Reporting of total compensation of subrecipient executives—*

(1) *Applicability.* Unless a first-tier subrecipient is exempt as provided in paragraph (d) of this appendix, the recipient must report the executive total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if:

(i) The total Federal funding authorized to date under the subaward equals or exceeds $30,000;

(ii) In the subrecipient's preceding fiscal year, the subrecipient received:

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal awards (and subawards) subject to the Transparency Act; and

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under

[16] https://www.govinfo.gov/content/pkg/USCODE-2023-title15/pdf/USCODE-2023-title15-chap2B-sec78m.pdf

section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)).[17] or section 6104 of the Internal Revenue Code of 1986after receiving this subaward. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at *http://www.sec.gov/answers/execomp.htm.*)

(2) *Reporting Requirements.* Subrecipients must report to the recipient their executive total compensation described in paragraph (c)(1) of this appendix. The recipient is required to submit this information to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at *http://www.fsrs.gov* no later than the end of the month following the month in which the subaward was made. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(d) *Exemptions.* (1) A recipient with gross income under $300,000 in the previous tax year is exempt from the requirements to report:

(i) Subawards, and

(ii) The total compensation of the five most highly compensated executives of any subrecipient.

(e) *Definitions.*

For purposes of this award term:

Entity includes:

(1) Whether for-profit or nonprofit:

(i) A corporation;

(ii) An association;

(iii) A partnership;

(iv) A limited liability company;

(v) A limited liability partnership;

(vi) A sole proprietorship;

(vii) Any other legal business entity;

(viii) Another grantee or contractor that is not excluded by subparagraph (2); and

(ix) Any State or locality;

(2) Does not include:

(i) An individual recipient of Federal financial assistance; or

(ii) A Federal employee.

Executive means an officer, managing partner, or any other employee holding a management position.

Subaward has the meaning given in 2 CFR 200.1

[17] https://www.govinfo.gov/content/pkg/USCODE-2023-title15/pdf/USCODE-2023-title15-chap2B-sec78m.pdf

Subrecipient has the meaning given in 2 CFR 200.1

Total Compensation means the cash and noncash dollar value an executive earns during an entity's preceding fiscal year. This includes all items of compensation as prescribed in 17 CFR 229.402(c)(2).

E(3.) Integrity and Performance Matters – FAPIIS

I. REPORTING OF MATTERS RELATED TO RECIPIENT INTEGRITY AND PERFORMANCE

(a) *General Reporting Requirement.*

(1) If the total value of your active grants, cooperative agreements, and procurement contracts from all Federal agencies exceeds $10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient must ensure the information available in the responsibility/qualification records through the System for Award Management (*SAM.gov*), about civil, criminal, or administrative proceedings described in paragraph (b) of this award term is current and complete. This is a statutory requirement under section 872 of Public Law 110-417[18], as amended (41 U.S.C. 2313).[19]. As required by section 3010 of Public Law 111-212.[20], all information posted in responsibility/qualification records in *SAM.gov* on or after April 15, 2011 (except past performance reviews required for Federal procurement contracts) will be publicly available.

(b) *Proceedings About Which You Must Report.*

(1) You must submit the required information about each proceeding that—

(i) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

(ii) Reached its final disposition during the most recent five-year period; and

(iii) Is one of the following—

(A) A criminal proceeding that resulted in a conviction;

(B) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

(C) An administrative proceeding that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

(D) Any other criminal, civil, or administrative proceeding if—

[18] https://www.govinfo.gov/content/pkg/PLAW-110publ417/pdf/PLAW-110publ417.pdf

[19] https://www.govinfo.gov/content/pkg/USCODE-2023-title41/pdf/USCODE-2023-title41-subtitleI-divsnB-chap23-sec2313.pdf

[20] https://www.govinfo.gov/content/pkg/PLAW-111publ212/pdf/PLAW-111publ212.pdf

(*1*) It could have led to an outcome described in paragraph (b)(1)(iii)(A) through (C);
(*2*) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
(*3*) The requirement in this award term to disclose information about the proceeding does not conflict with applicable laws and regulations.

(c) *Reporting Procedures.* Enter the required information in *SAM.gov* for each proceeding described in paragraph (b) of this award term. You do not need to submit the information a second time under grants and cooperative agreements that you received if you already provided the information in *SAM.gov* because you were required to do so under Federal procurement contracts that you were awarded.

(d) *Reporting Frequency.* During any period of time when you are subject to the requirement in paragraph (a) of this award term, you must report proceedings information in *SAM.gov* for the most recent five-year period, either to report new information about a proceeding that you have not reported previously or affirm that there is no new information to report. If you have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000, you must disclose semiannually any information about the criminal, civil, and administrative proceedings.

(e) *Definitions.* For purposes of this award term—

Administrative proceeding means a non-judicial process that is adjudicatory in nature to make a determination of fault or liability (for example, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with the performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

The total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

E(4.) Audits

Single (organization-wide) or program-specific audits must be performed in accordance with 2 CFR part 200, subpart F, the Audit Requirements of the Uniform Guidance. Non-federal entities (as defined in 2 CFR 200.1) that expend $1,000,000 or more in a year

from any Federal awards must have an audit conducted for that year in accordance with the requirements contained in subpart F. All audit reports produced under subpart F are submitted through the Federal Audit Clearinghouse. For-profit entities are excluded from the requirements found in Subpart F of the Uniform Guidance (2 CFR 200.501(i)); however, in accordance with 2 CFR 200.503(c), DOL requires for-profit recipients that meet the audit determination threshold outlined in 2 CFR 200.501(a) to conduct a program-specific audit in accordance with generally accepted government auditing standards (GAGAS).

The updated audit and major program determination thresholds of $1,000,000 apply to grant recipient fiscal years beginning on or after October 1, 2024.

For fiscal years beginning before October 1, 2024, auditors must adhere to the version of the Uniform Guidance in effect prior to October 1 and must not apply any compliance requirements from the 2024 Uniform Guidance revisions.

For grant recipients who would like an extension on their audit report submission, they should first contact their assigned FPO/ PO/ GOR/ GOTR.

All submissions will need to be made through the new FAC (Federal Audit Clearinghouse).[21] hosted by GSA.

E(5.) Closeout/Final Year Requirements

At the end of the grant period, the award recipient will be required to close the grant with the DOL. The grant award and cooperative agreement recipient will be notified approximately 15 days prior to the end of the period of performance that the closeout process will begin when the period of performance ends. See ETA's Grant Closeout webpage[22] for further information on the closeout process. The recipient's responsibilities at closeout may be found at 2 CFR 200.344..[23] During the closeout process, the award recipient must be able to provide documentation for all direct and indirect costs that are incurred. For instance, if an organization is claiming indirect costs, the required documentation is a NICRA or CAP issued by the award recipient's FCA. For those approved to utilize a de minimis rate for indirect costs, the grant agreement or cooperative agreement is sufficient documentation. Not having documentation for direct or indirect costs will result in costs being disallowed and subject to debt collection.

Administrative costs associated with the closeout activities of a Federal award (for example, salaries of personnel preparing final reports, publication and printing costs, costs associated with the disposition of equipment and property, and related indirect costs) are allowable through your NICRA, CAP, de minimis, or directly charged, as applicable, before the final Federal financial report is due (see 2 CFR 200.472(b)). Such costs cannot exceed any administrative cost limitation. The only liquidation that can

[21] https://www.fac.gov/

[22] https://www.dol.gov/agencies/eta/grants/management/closeout)

[23] https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/subject-group-ECFR682eb6fbfabcde2/section-200.344

occur during closeout is the liquidation of accrued expenditures (NOT financial obligations) for goods and/or services received during the period of performance specified in this award (see 2 CFR 2900).

E(6.) Termination

Per 2 CFR 200.340, the Federal award may be terminated in part or its entirety as follows:

1. By DOL, if the recipient fails to comply with the terms and conditions of the award;
2. By DOL with the consent of the recipient, in which case the two parties must agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated;
3. By the recipient upon sending to the Grant Officer written notification setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if DOL determines in the case of partial termination that the reduced or modified portion of the award will not accomplish the purposes for which the award was made, DOL may terminate the award in its entirety; or
4. By DOL, to the greatest extent authorized by law, if the award no longer effectuates the program goals or agency priorities;

When an award is terminated in part or its entirety, the recipient remains responsible for compliance with the closeout and post-closeout requirements in 2 CFR 200.344 and 200.345.

PART F: NATIONAL POLICY AND RESTRICTIONS

F(1.) Architectural Barriers

The Architectural Barriers Act of 1968, 42 U.S.C. 4151 et seq., as amended, the Federal Property Management Regulations (see 41 CFR 102-76), and the Uniform Federal Accessibility Standards issued by the U.S. General Services Administration (GSA) (see 36 CFR 1191, Appendixes C and D) set forth requirements to make facilities accessible to, and usable by, the physically handicapped and include minimum design standards. All new facilities designed or constructed with grant support must comply with these requirements.

F(2.) Domestic Preferences for Procurements and the Build America, Buy America Act

The recipient or subrecipient should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum,

steel, cement, and other manufactured products). The requirements of 2 CFR 200.322 must be included in all subawards, contracts, and purchase orders under this award.

For purposes of the paragraph above:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

These funds must be expended consistent with the requirements of 41 U.S.C. 8301-8303, commonly referred to as the Buy American Act (BAA). See WIOA section 502(a), 29 U.S.C. 3342(a). In the case of any equipment or product that may be authorized to be purchased with financial assistance provided using funds made available under WIOA title I or the Wagner-Peyser Act (29 U.S.C. 49 et seq.), it is the sense of Congress that entities receiving the assistance should, in expending the assistance, purchase only American-made equipment and products.

F(3.) Drug-Free Workplace

The Drug-Free Workplace Act of 1988, 41 U.S.C. 702 et seq., and 2 CFR 182 require that all award recipients receiving awards from any Federal agency maintain a drug-free workplace. The award recipient must notify the awarding office if an employee of the recipient is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for suspension, termination, or debarment.

F(4.) Flood Insurance

The Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. 4001 *et seq.*, provides that no Federal financial assistance to acquire, modernize, or construct property may be provided in communities in the United States identified as flood-prone unless the community participates in the National Flood Insurance Program and flood insurance is purchased within 1 year of the identification. The flood insurance purchase requirement applies to both public and private applicants for DOL support. Lists of flood-prone areas that are eligible for flood insurance are published in the Federal Register by the Federal Emergency Management Agency (FEMA).

F(5.) Intellectual Property Rights, Open Licensing Rights, and the Bayh-Dole Act

The Federal Government reserves a paid-up, nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use for Federal purposes: the copyright in all products developed under the grant, including a subgrant or contract under the grant or subgrant; and any rights of copyright to which the award recipient,

subrecipient or a contractor purchases ownership under an award (including but not limited to curricula, training models, technical assistance products, and any related materials). Such uses include, but are not limited to, the right to modify and distribute such products worldwide by any means, electronically or otherwise.

Federal funds may not be used to pay any royalty or license fee for the use of a copyrighted work, or the cost of acquiring by purchasing a copyright in a work, where the DOL has a license or rights of free use in such work, although they may be used to pay costs for obtaining a copy which is limited to the developer/seller costs of copying and shipping.

If revenues are generated by selling products developed with grant funds, including intellectual property, these revenues are considered as program income. Program income must be used in accordance with the provisions of this grant award and 2 CFR 200.307.

The following language must be on all workforce products developed in whole or in part with grant funds:

"This workforce product was funded by a grant awarded by the U.S. Department of Labor (DOL)'s [insert organization's name]. The product was created by the recipient and does not necessarily reflect the official position of DOL. DOL makes no guarantees, warranties, or assurances of any kind, express or implied, with respect to such information, including any information on linked sites and including, but not limited to, accuracy of the information or its completeness, timeliness, usefulness, adequacy, continued availability, or ownership. This product is copyrighted by the institution that created it."

As required at 2 CFR 2900.13, any intellectual property developed under a discretionary Federal award process must be in a format readily accessible and available for open licensing to the public, which allows subsequent users to copy, distribute, transmit, and adapt the copyrighted work and attribute the work in the manner specified by the recipient.

All small business firms, and non-profit organizations (as defined in the link below, and including Institutions of Higher Education) must adhere to the Bayh-Dole Act, which requirements are provided at 37 CFR 401.3(a) and Bayh-Dole Act Required ETA Grant Term.[24] To summarize, these requirements describe the ownership of intellectual property rights and the government's nonexclusive, nontransferable, irrevocable, paid-up license to use any invention conceived or first actually reduced to practice in the performance of work under this grant award. These requirements are in addition to those found in the Intellectual Property Rights term above.

[24] https://www.doi.gov/sites/doigov/files/ETA/grants/pdfs/BayhDoleGrantTerm.pdf

F(6.) Public Communications – Certain Information Requirement

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 505 apply. When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, all recipients and subrecipients receiving Federal funds shall clearly state:

1) The percentage of the total costs of the program or project which will be financed with Federal money;
2) The dollar amount of Federal funds for the project or program; and
3) The percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

The requirements of this term are separate from those in 2 CFR Part 200 and, when applicable, both must be complied with.

F(7.) Harassment Prohibited

The award recipient and any subrecipients are prohibited from engaging in harassment of an individual based on race, color, religion, sex, national origin, age, disability, or political affiliation or belief, or, for beneficiaries, applicants, and participants only, based on citizenship status or participation in any WIOA Title I-financially assisted program or activity. Harassing conduct of this type is a violation of the nondiscrimination provisions of WIOA and of 29 CFR Part 38.

1. Unwelcome sexual advances, requests for sexual favors, or offensive remarks about a person's race, color, religion, sex, national origin, age, disability, political affiliation or belief, or citizenship or participation, and other unwelcome verbal or physical conduct based on one or more of these protected categories constitutes unlawful harassment on that basis(es) when:
    i. Submission to such conduct is made either explicitly or implicitly a term or condition of accessing the aid, benefit, service, or training of, or employment in the administration of or in connection with, any WIOA title I-financially assisted program or activity; or
    ii. Submission to, or rejection of, such conduct by an individual is used as the basis for limiting that individual's access to any aid, benefit, service, training, employment from, or employment in the administration of or in connection with, any WIOA Title I-financially assisted program or activity; or
    iii. Such conduct has the purpose or effect of unreasonably interfering with an individual's participation in a WIOA Title I-financially assisted program or activity creating an intimidating, hostile, or offensive program environment.
2. Harassment because of sex includes harassment based on gender identity or sexual orientation; harassment based on failure to comport with sex stereotypes;

and harassment based on pregnancy, childbirth, and related medical conditions. Sex-based harassment may include harassment that is not sexual in nature but that is because of sex or where one sex is targeted for the harassment.

F(8.) Equal Participation of Faith-Based Organizations and Written Notice of Beneficiary Protections

On March 4, 2024, the United States Department of Labor, along with eight other agencies, issued the final rule Partnerships With Faith-Based and Neighborhood Organizations. The rule is available at 29 CFR 2.30 through 2.41.

(a) Under this final rule, a faith-based organization that participates in this award program retains its independence from Federal, State, and local Governments and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

(b) A faith-based organization may not use direct Federal financial assistance, whether received through an award or subaward, to support or engage in any explicitly religious activities. An organization receiving Federal financial assistance also must not, in providing services funded by DOL, or in conducting outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.

(c) *Notice to beneficiaries of programs supported by direct Federal financial assistance.* Any organization providing services to beneficiaries under programs supported by direct Federal financial assistance from DOL, and any entity responsible for disbursing Federal funds as part of a program of indirect Federal financial assistance administered by DOL, must give the written notice shown below to beneficiaries and prospective beneficiaries:

Name of Organization:

Name of Program:

Type of Federal Financial Assistance: **DIRECT**

Contact Information for Program Staff: (provide name, phone number, and email address, if appropriate)

Because this program is supported in whole or in part by financial assistance from the Federal Government, we are required to let you know that:

(1) We may not discriminate against you on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice;

(2) We may not require you to attend or participate in any explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization) that are offered by our organization, and any participation by you in such activities must be purely voluntary;

(3) We must separate in time or location any privately funded explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization) from activities supported with direct Federal financial assistance;

(4) You may report violations of these protections, including any denials of services or benefits by an organization, by contacting or filing a written complaint with the U.S. Department of Labor's Civil Rights Center, 200 Constitution Avenue NW, Room N-4123, Washington, DC 20210, or by email to *CRCExternalComplaints@dol.gov*; and

(5) If you would like to seek information about whether there are any other federally funded organizations that provide these kinds of services in your area, please call toll-free 1-877-US2-JOBS (1-877-872-5627) or TTY 1-877-889-5627.

This written notice must be given to you before you enroll in the program or receive services from the program, unless the nature of the service provided or exigent circumstances make it impracticable to provide such notice before we provide the actual service. In such an instance, this notice must be given to you at the earliest available opportunity.

F(9.) Personally Identifiable Information

The award recipient(s) must recognize and safeguard Personally Identifiable Information (PII) except where disclosure is allowed by prior written approval of the Grant Officer or by court order. Award recipients must meet the requirements in TEGL No. 39-11, Guidance on the Handling and Protection of PII.[25].

In accordance with TEN 21-23.[26], if it is the practice of the grant recipient to publish NOAs on a website accessible to the public, the Department recommends that the grant recipient redact or mask the Payment System ID to prevent unauthorized use of your accounts by fraudsters. Grant award or cooperative agreement recipients should email regenia.mitchell@psc.hhs.gov if they find that payments have been paid to a bank account other than their registered bank account. The subject line should read: Urgent! Payment Request Deposited to Incorrect Bank Account.

[25] https://www.dol.gov/agencies/eta/advisories/training-and-employment-guidance-letter-no-39-11
[26] https://www.dol.gov/sites/dolgov/files/ETA/advisories/TEN/2023/TEN%2021-23/TEN%2021-23%20%28Accessible%20PDF%29.pdf

F(10.) Publicity and Lobbying/Advocacy

Publicity - As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 503 apply. The award recipient is not authorized to use any funds provided under this award—other than for normal and recognized executive-legislative relationships—for publicity or propaganda purposes, for the preparation, distribution or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation, designed to support or defeat legislation pending before the Congress or any state or local legislature or legislative body, except in presentation to the Congress or any state or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any state or local government, except in presentation to the executive branch of any state or local government itself.

Lobbying/Advocacy – As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 503 apply. No federal funds may be used to pay the salary or expenses of any grant recipient, or an agent acting for such recipient, related to any activity designed to influence the enactment of the legislation, appropriations, regulation, administrative action, or executive order proposed or pending before the Congress or any state government, state legislature or local legislature or legislative body, other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a state, local or tribal government in policymaking and administrative processes within the executive branch of that government.

F(11.) Veterans' Priority Provisions

38 U.S.C.4215 requires award recipients or subrecipients to provide priority service to veterans and spouses of certain veterans for the receipt of employment, training, and placement services in any job training program directly funded, in whole or in part, by the DOL. The regulations implementing this priority of service can be found at 20 CFR Part 1010. In circumstances where an award recipient or subrecipient must choose between two qualified candidates for a service, one of whom is a veteran or eligible spouse, the veterans' priority of service provisions require that the award recipient or subrecipient give the veteran or eligible spouse priority of service by first providing him or her that service. To obtain priority of service, a veteran or spouse must meet the program's eligibility requirements. Award recipients and subrecipients must comply with the DOL guidance on veterans' priority. ETA's TEGL No. 10-09.[27] provides guidance on implementing priority of service for veterans and eligible spouses in all qualified job training programs funded in whole or in part by DOL.

[27] https://www.dol.gov/agencies/eta/advisories/training-and-employment-guidance-letter-no-10-09

F(12.) Waste, Fraud and Abuse

No entity receiving Federal funds may require employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

F(13.) Whistleblower Protection

All employees working for contractors, grant recipients, subcontractors, subgrantees/ subrecipients, and recipients of cooperative agreements working on this Federal award are subject to the whistleblower rights and remedies established at 41 U.S.C. 4712. The award recipient shall inform its employees and applicable contractors and subrecipients, in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 3.900 through 3.906 of the Federal Acquisition Regulation. The award recipient shall insert the substance of this clause in all subawards and contracts over the Simplified Acquisition Threshold.

F(14.) Executive Order 12928 – Historically Black Colleges and Universities and other Minority Institutions such as Hispanic-Serving Institutions and Tribal Colleges and Universities

Pursuant to Executive Order (EO) 12928, the award recipient is strongly encouraged to provide subcontracting/subgranting opportunities to Historically Black Colleges and Universities and other Minority Institutions such as Hispanic-serving institutions and Tribal Colleges and Universities; and to Small Businesses Owned and Controlled by Socially and Economically Disadvantaged Individuals.

F(15.) Executive Order 13043 - Increasing Seat Belt Use

Pursuant to EO 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the award recipients are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

F(16.) Civil Rights Act of 1964 - Title VI, Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons

Pursuant to Title VI of the Civil Rights Act of 1964 and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI, award recipients must take reasonable steps to ensure that LEP persons have meaningful access to programs in accordance with DOL's Policy Guidance on the Prohibition of National Origin

Discrimination as it Affects Persons with Limited English Proficiency, 68 FR 32289.[28] (May 29, 2003); see also Appendix to 29 CFR 38.9 - Guidance to Recipients..[29] Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. Award recipients are encouraged to consider the need for language services for LEP persons served or encountered both in developing budgets and in conducting programs and activities. For assistance and information regarding your LEP obligations, go to LEP.gov.

F(17.) Executive Order 13513 - Federal Leadership On Reducing Text Messaging While Driving

Pursuant to EO 13513, Federal Leadership On Reducing Text Messaging While Driving, dated October 1, 2009, award recipients and subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving company-owned or -rented vehicles or government-owned vehicles (GOV), or while driving privately-owned vehicles (POV) when on official Government business or when performing any work for or on behalf of the Government. Award recipients and subrecipients are also encouraged to conduct initiatives of the type described in section 3(a) of this order.

F(18.) Salary and Bonus Limitations

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title I, Section 105 apply. Award recipients and subrecipients shall not use funds to pay the salary and bonuses of an individual, either as direct costs or as indirect costs, at a rate in excess of Executive Level II. The Executive Level II salary may change yearly and is located on the OPM.gov website.[30]. The salary and bonus limitation does not apply to contractors (vendors) providing goods and services as defined in 2 CFR 200.331. Where States are recipients of such funds, States may establish a lower limit for salaries and bonuses of those receiving salaries and bonuses from subrecipients, taking into account factors including the relative cost-of-living in the State, the compensation levels for comparable State or local government employees, and the size of the organizations that administer Federal programs involved including DOL programs. See TEGL 10-24.[31] for additional information.

When preparing indirect cost proposals, recipients and subrecipients must disclose salary breakdowns to their Federal cognizant agency (FCA) or pass-through entity so that they can properly assess compliance with TEGL 10-24. An example of proposed salary breakdowns is provided in Exhibit B.[32], as part of "A Guide for Indirect Cost Rate

[28] https://www.govinfo.gov/content/pkg/FR-2003-05-29/html/03-13125.htm
[29] https://www.ecfr.gov/current/title-29/subtitle-A/part-38/subpart-A/section-38.9
[30] https://www.opm.gov/policy-data-oversight/pay-leave/salaries-wages/
[31] https://www.dol.gov/agencies/eta/advisories/tegl-10-24
[32] https://www.dol.gov/sites/dolgov/files/OASAM/legacy/files/DCDWebExhibitsA122_Commercial.xlsx

Determination[33]", Section III, Examples of Exhibits to Support Indirect Cost Proposals on CPDD's website.

To determine unallowable compensation in excess of TEGL 10-24, refer to this link (https://www.dol.gov/sites/dolgov/files/OASAM/legacy/files/ETA-JC-SalaryCAP-Calculation.xlsx) in CPDD's website. Grant recipients may contact CPDD for any guidance or questions.

After evaluating and disallowing costs (when applicable) in excess of TEGL 10-24, the FCA or pass-through entity should issue applicable rates compliant with this requirement. Note that the same Excel file could also be used to determine unallowable direct compensation in excess of TEGL 10-24. Unallowable direct costs must remain as part of the indirect cost allocation base.

PART G: NATIONAL PROHIBITIONS AND OTHER RESTRICTIONS

G(1.) Contracting with Corporations with Felony Criminal Convictions Prohibited

The award recipient may not knowingly enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that was convicted of a felony criminal violation under any Federal law within the preceding 24 months.

G(2.) Contracting with Corporations with Unpaid Tax Liabilities Prohibited

The award recipient may not knowingly enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

G(3.) Trafficking in Persons Prohibited

2 CFR 175.200 establishes a government-wide award term for grants and cooperative agreements to implement the requirement in regard to Trafficking in persons.

a) *Provisions applicable to a recipient that is a private entity.*
    1. Under this award, the recipient, its employees, subrecipients under this award, and subrecipient's employees must not engage in:—
        i. Severe forms of trafficking in persons; or
        ii. The procurement of a commercial sex act during the period of time that this award or any subaward is in effect; or
        iii. The use of forced labor in the performance of this award or any subaward; or

[33] https://www.dol.gov/sites/dolgov/files/OASAM/legacy/files/DCD-2-CFR-Guide.pdf

iv. Acts that directly support or advance trafficking in persons, including the following acts:

(A) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

(B) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

(1) Exempted from the requirement to provide or pay for such return transportation by the Federal department or agency providing or entering into the grant or cooperative agreement; or

(2) The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action;

(C) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

(D) Charging recruited employees a placement or recruitment fee; or

(E) Providing or arranging housing that fails to meet the host country's housing and safety standards.

2. DOL as the Federal awarding agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if any private entity under this award:

i. Is determined to have violated a prohibition in paragraph a)1. of this award term; or

ii. Has an employee who is determined to have violated a prohibition in paragraph a)1. of this award term through conduct that is either—

(A) Associated with performance under this award; or

(B) Imputed to you (the recipient) or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR Part 2998.

b. *Provision applicable to a recipient other than a private entity.*

1. DOL as the Federal awarding agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c),

without penalty, if a subrecipient that is a private entity under this award—

i. Is determined to have violated a prohibition in paragraph a)1. of this award term; or

ii. Has an employee who is determined to have violated a prohibition in paragraph a)1. of this award term through conduct that is either—

(A). Associated with performance under this award; or

(B). Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 29 CFR Part 98.

c. *Provisions applicable to any recipient.*

1. The recipient must inform DOL and the DOL Office of the Inspector General immediately of any information you (the recipient) receive from any source alleging a violation of a prohibition in paragraph a)1. of this award term.
2. DOL's right to unilaterally terminate this award as described in paragraph a.2 or b.1 of this award term:
   i. Implements the requirements of 22 U.S.C. 78, and
   ii. Is in addition to all other remedies for noncompliance that are available to DOL under this award.
3. The award recipient must include the requirements of paragraph a)1. of this award term in any subaward the award recipient makes to a private entity.

d. *Definitions.* For purposes of this award term:

1. "Employee" means either:
   i. An individual employed by the award recipient or a subrecipient who is engaged in the performance of the project or program under this award; or
   ii. Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost-sharing requirements.
2. "Private Entity" means any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
3. The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude"

have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

G(4.) Health Benefits Coverage for Contraceptives

Federal funds received under this award may not be used to enter into or renew a contract that includes a provision for prescription drug coverage unless the contract also includes a provision for contraceptive coverage. This requirement does not apply to contracts with 1) the religious plans Personal Care's HMO and OSF Health Plans, Inc. and 2) any existing or future plan if the carrier for the plan objects to such coverage on the basis of religious beliefs.

In implementing this section, any plan that enters into or renews a contract may not subject any individual to discrimination on the basis that the individual refuses to prescribe or otherwise provide for contraceptives because such activities would be contrary to the individual's religious beliefs or moral convictions. Nothing in this term shall be construed to require coverage of abortion or abortion-related services.

G(5.) Health Benefits Coverage for Abortions Restricted

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 506 and 507 apply. Federal funds received under this award may not be expended for health benefits coverage that includes coverage of abortions, except when the pregnancy is the result of rape or incest, or in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself that would, as certified by a physician, place the women in danger of death unless an abortion is performed. This restriction does not prohibit any recipient or subrecipient from providing health benefits coverage for abortions when all funds for that specific benefit do not come from a Federal source. Additionally, no funds made available through this award may be provided to a State or local government if such government subjects any institutional or individual healthcare entity to discrimination on the basis that the healthcare entity does not provide, pay for, provide coverage of, or refer for abortions.

G(6.) Fair Labor Standards Act Amendment for Major Disasters

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title I, Section 108 apply. The Fair Labor Standards Act of 1938 (FLSA) will apply as if the following language was added to Section 7 (the Maximum Hours Worked Section). This language specifically relates to occurrences of a major disaster (as declared or designated by the state or federal government) and is applied for a period of two years afterward. The language is as follows:

> "(s)(1) The provisions of this section [maximum hours worked] shall not apply for a period of 2 years after the occurrence of a major disaster to any employee
>
> (A) employed to adjust or evaluate claims resulting from or relating to such major disaster, by an employer not engaged, directly or through an affiliate,

in underwriting, selling, or marketing property, casualty, or liability insurance policies or contracts;

(B) who receives from such employer on average weekly compensation of not less than $591.00 per week or any minimum weekly amount established by the Secretary, whichever is greater, for the number of weeks such employee is engaged in any of the activities described in subparagraph (C); and

(C) whose duties include any of the following:

(i) interviewing insured individuals, individuals who suffered injuries or other damages or losses arising from or relating to a disaster, witnesses, or physicians;

(ii) inspecting property damage or reviewing factual information to prepare damage estimates;

(iii) evaluating and making recommendations regarding coverage or compensability of claims or determining liability or value aspects of claims;

(iv) negotiating settlements; or

(v) making recommendations regarding litigation.

(2) The exemption in this subsection shall not affect the exemption provided by section 13(a)(1) [of the FLSA].

(3) For purposes of this subsection—

(A) the term 'major disaster' means any disaster or catastrophe declared or designated by any State or Federal agency or department;

(B) the term 'employee employed to adjust or evaluate claims resulting from or relating to such major disaster' means an individual who timely secured or secures a license required by the applicable law to engage in and perform the activities described in clauses (i) through (v) of paragraph (1)(C) relating to a major disaster, and is employed by an employer that maintains worker compensation insurance coverage or protection for its employees, if required by applicable law, and withholds applicable Federal, State, and local income and payroll taxes from the wages, salaries and any benefits of such employees; and

(C) the term 'affiliate' means a company that, by reason of ownership or control of 25% or more of the outstanding shares of any class of voting securities of one or more companies, directly or indirectly, controls, is controlled by, or is under common control with, another company."

G(7.) Blocking Pornography Required

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 520 apply. No Federal funds received under this award may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography.

G(8.) Privacy Act

No funds can be used in contravention of 5 U.S.C. 552a (the Privacy Act) or regulations implementing the Privacy Act.

G(9.) Procuring Goods Obtained Through Child Labor Prohibited

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title I, Section 103 apply. No Federal funds received under this award may be obligated or expended for the procurement of goods mined, produced, manufactured, or harvested or services rendered, in whole or in part, by forced or indentured child labor in industries and host countries identified by the DOL prior to December 29, 2022. DOL has identified these goods and services on ILAB's List of Products Produced by Forced or Indentured Child Labor webpage[34].

G(10.) Promotion of Drug Legalization Restricted

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 509 apply. No Federal funds received under this award shall be used for any activity that promotes the legalization of any drug or other substance included in Schedule I of the schedules of controlled substances established under Section 202 of the Controlled Substances Act except for normal and recognized executive-congressional communications or where there is significant medical evidence of a therapeutic advantage to the use of such drug or other substance or that federally sponsored clinical trials are being conducted to determine therapeutic advantage.

G(11.) Purchase of Sterile Needles or Syringes Restricted

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 526 apply. No Federal funds received under this award shall be used to purchase sterile needles or syringes for the hypodermic injection of any illegal drug. This limitation does not apply to the use of funds for elements of a program other than making such purchases if the relevant State or local health department, in consultation with the Centers for Disease Control and Prevention, determines that the State or local jurisdiction, as applicable, is experiencing, or is at risk for, a significant increase in hepatitis infections or an HIV outbreak due to injection drug use, and such program is operating in accordance with State and local law.

G(12.) Restrictions Against the Creation or Research of Embryos

As provided in Pub.L. 119-4, the requirements of Pub.L. 118-47, Division D, Title V, Section 508 apply. No Federal funds received under this award shall be used for (1) the creation of a human embryo or embryos for research purposes; or (2) research in which a human embryo or embryos are destroyed, discarded, or knowingly subjected to risk of injury or death greater than that allowed for research on fetuses in utero under 45 CFR 46.204(b) and section 498(b) of the Public Health Service Act (42 U.S.C. 289g(b)). For

[34] https://www.dol.gov/agencies/ilab/reports/child-labor/list-of-products

purposes of this term, the term "human embryo or embryos" includes any organism, not protected as a human subjected under 45 CFR 46 as of March 23, 2024, that is derived by fertilization, parthenogenesis, cloning, or any other means from one or more human gametes or human diploid cells.

PART H: ATTACHMENTS

H(1.) Attachment A: SF-424

H(2.) Attachment B: Payment Management System Access Letter

Attachment A: SF-424

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	* Other (Specify):
☐ Changed/Corrected Application	☐ Revision	

* 3. Date Received:	4. Applicant Identifier:
06/12/2025	

5a. Federal Entity Identifier:	5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:	7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:	New York Department of Labor
* b. Employer/Taxpayer Identification Number (EIN/TIN):	14-6013200
* c. UEI:	GGD6N8XQ8LU8

d. Address:

* Street1:	State Office Building Campus, Building 12
Street2:	
* City:	Albany
County/Parish:	
* State:	NY: New York
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	12226-2008

e. Organizational Unit:

Department Name:	Division Name:
NYS Department of Labor	D.E.W.S.

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	Ms.	* First Name:	Dana
Middle Name:			
* Last Name:	Politis		
Suffix:			
Title:	Deputy Commissioner of Workforce Development		
Organizational Affiliation:			
* Telephone Number:	518-457-0554	Fax Number:	
* Email:	dana.politis@labor.ny.gov		

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Employment and Training Administration

11. Assistance Listing Number:

17.259

Assistance Listing Title:

WIOA Youth Activities

* 12. Funding Opportunity Number:

ETA-TEGL-11-24-YOUTH

* Title:

Workforce Innovation and Opportunity Act (WIOA) Youth Program Allotments for Program Year (PY) 2025

13. Competition Identification Number:

ETA-TEGL-11-24-YOUTH

Title:

Workforce Innovation and Opportunity Act (WIOA) Youth Program Allotments for Program Year (PY) 2025

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

* 15. Descriptive Title of Applicant's Project:

New York's PY 2025 WIOA Allotment for Youth Activities.
Indirect Costs for this award are estimated at $0.00.

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: NY-020 * b. Program/Project: NY-ALL

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 04/01/2025 * b. End Date: 06/30/2028

18. Estimated Funding ($):

* a. Federal	64,583,434.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	64,583,434.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. * By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Ms. * First Name: Michelle

Middle Name:

* Last Name: Daly

Suffix:

* Title: Assistant Director of Finance

* Telephone Number: 518-457-2814 Fax Number:

* Email: michelle.daly@labor.ny.gov

* Signature of Authorized Representative: Michelle Daly * Date Signed: 06/12/2025

U.S. Department of Labor/ETA Office of Grants Management

200 Constitution Avenue, N.W. – Room N-4716
Washington, D.C. 20210

Dear Recipient:

Congratulations on your recent award. This document provides instructions on how to access your organization's funding and submit ETA-9130 or SF-425 Federal Financial Reports using the Payment Management System (PMS), operated by the U.S. Department of Health and Human Services (HHS).

All grant recipients must have an ID.me account to gain access to PMS.
Establishing your ID.me account is the first step in the PMS process. User access requests for grant recipients will only be approved if you have an ID.me account. If you have questions related to creating an ID.me account or need technical assistance with accessing PMS via ID.me, instructions and additional guidance can be found at https://xms.hhs.gov/help/job-aids/help_pages.html.

For Existing PMS Users

If your organization has previously received a grant or cooperative agreement with ETA, a PMS account already exists, and it's where you can find your new grant award funding. The front page of your grant award will have the following information to help access your funding in PMS:

- The last eight digits of the Federal Award Identification Number (item 12) of the new grant or cooperative agreement (e.g., XX123456),
- Award amount (item 20), and
- The PMS Employer Identification Number (EIN) (item 3) (e.g., 1123456789X1) where the new grant or cooperative agreement funding resides under a payee account (e.g., 5h43B).

Recipients may add or amend account access and banking information using the links below.

- To add or remove PMS account access for your organization, please visit: https://pms.psc.gov/grant-recipients/user-access.html
- To add a bank account to your PMS account, please visit: https://pms.psc.gov/grant-recipients/banking-add-change.html
- For information on rejected banking requests, please visit: https://pms.psc.gov/grant-recipients/banking-add-change.html

For new PMS Users

When issuing a grant award, a PMS account has been set up for your organization. A payee account (e.g., 5h43B) also has been established, and it's where you can find funding for your

new grant award. The front page of your grant award will have the following information to access your account:

- The last eight digits of the Federal Award Identification Number (item 12) of the new grant or cooperative agreement (e.g., XX123456),
- Award amount (item 20), and
  The 12-digit PMS Employer Identification Number (EIN) (item 3) (e.g., 1123456789X1) where the new grant or cooperative agreement funding resides under a payee account (e.g., 5h43B) must match the SF-1199a.

As a new PMS user, you will need to add or amend account access and banking information using the links below.

- To add or remove PMS account access for your organization, please visit: https://pms.psc.gov/grant-recipients/user-access.html
- To add a bank account to your PMS account, please visit: https://pms.psc.gov/grant-recipients/banking-add-change.html

All banking requests must include the SF-1199A Direct Deposit Sign-up form.

- When completing the SF-1199A, the Claim or Payroll ID Number is the organization's 12-digit PMS Employer Identification Number (EIN) which must match the 12-digit PMS EIN on the grant or cooperative agreement document.

Submitting Federal Financial Reports in PMS

[For all ETA awards]
Recipients must report quarterly financial data on the ETA-9130 Financial Report, which is due as shown below:

Quarter End Date	Quarterly ETA-9130 Due Date
March 31	May 16
June 30	August 15
September 30	November 15
December 31	February 15

A final financial report for the last quarter of the period of performance must be submitted no later than 120 calendar days after the expiration of the grant period of performance. Additional information on financial reporting can be found in TEGL No. 16-22 and TEGL No. 16-22, Change 1.

[All ILAB, ODEP, VETS, and Women's Bureau Awards]

Recipients must report financial data on the SF-425 FFR. Reporting period and due dates are shown below:

Reporting Period	Report Due Date
January 1 – March 31	April 30
April 1 – June 30	July 30
July 1 – September 30	October 30
October 1 – December 31	January 30

A final FFR must be submitted no later than 120 calendar days after the expiration of the grant period of performance.

Recipients must submit financial reports through PMS. Recipient staff who are submitting/certifying financial reports on behalf of their organization must log in to PMS and update their permissions to request access to the financial report forms.

- For general instructions on financial report submission, visit: https://pms.psc.gov/grant-recipients/ffr-updates.html
- Grant Recipients' financial reports can be found by: *Login PMS → select "Menu" → Federal Financial Reporting → Federal Financial Reporting.*
- A Financial Report User Guide can be found by: *Login PMS → select "Menu" → Federal Financial Reporting → FFR Grantee User Guide.*

PMS Help Desk

If you need assistance with your PMS account, information on the PMS Helpdesk can be found at https://pms.psc.gov/support/help-desk.html.

- Please contact the PMS Help Desk at (877) 614-5533 or PMSSupport@psc.gov
- Recipients may also submit a service ticket online and access more services using the Self-Service Web Portal at: https://gditshared.servicenowservices.com/hhs_pms

Family and Human Services 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*	Absent	
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito (C)		

Present: 11
Absent: 1
Vacant: 0

Resolution: ✓
Motion: ____

Total : 11 Yes 0 No
Abstentions: 0

2025128 AUTHORIZING AMENDMENT OF FUNDING UNDER THE TRADE ADJUSTMENT ACT

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025128 AUTHORIZING AMENDMENT OF FUNDING UNDER THE TRADE ADJUSTMENT ACT

SEPTEMBER 8, 2025

FAMILY & HUMAN SERVICES

RESOLUTION NO. 2025129

RE: AUTHORIZING PAYMENT OF 2024 INVOICES FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF HEALTH

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

WHEREAS, the Department of Health ("DOH") has advised that it received two outstanding invoices from a vendor for services that were provided in 2024 relating to repairs to the Mobile Health Unit, in the sum of $23,686.18 for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the two outstanding invoices are as follows: (1) invoice number 113002-V2 dated February 5, 2024, in the amount of $20,186.18; and (2) invoice number 113003 dated February 5, 2024, in the amount of $3,500.00; and

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

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

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

Line Item No.	Amount
A.4010.01.4612.101	$23,686.18

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

CA-098-25
G-0153
CRC/rjw
08/13/25
Fiscal Impact: See Attached.

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 8th day of September 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 8th day of September 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 $ 23,686.18

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):

A.4010.01.4612.101

Related Expenses: Amount $ _____

Nature/Reason:

Repair of the Mobile Health Unit

Anticipated Savings to County: $0

Net County Cost (this year): $23,686.18

Over Five Years: $0

Additional Comments/Explanation:

Dutchess County ordered and recieved delivery of the Mobile Health Unit (MHU) in December of 2022. In October of 2023 the MHU was involved in a training accident requiring the complete replacment of the rear back cap for a cost of $20,186.18. In addition, there were $3,500 in miscellaneous repairs. Due to insurance time lines this invoice was not paid in 2024.

Prepared by: Anthony J. Ruggiero, MPA Assistant Commissioner Prepared On: 08.05.25

SUE SERINO
COUNTY EXECUTIVE

LIVIA SANTIAGO-ROSADO, MD, FACEP
COMMISSIONER

ANTHONY J. RUGGIERO, MPA
ASSISTANT COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF HEALTH

MEMORANDUM

To: Gregg Pulver, Assistant County Executive

From: Anthony Ruggiero, MPA, Assistant Commissioner for Administration

Date: August 5, 2025

Re: Resolution Request to pay in invoice for repairs to the Mobile Health Unit

---

The Department is requesting to be placed on the September 8 Legislative Agenda to use this year's funds to pay an invoice from 2024 for repairs to the Mobile Health Unit (MHU).

Dutchess County ordered and received delivery of the Mobile Health Unit (MHU) in December of 2022. In October of 2023 the MHU was involved in a training accident requiring the complete replacement of the rear back cap for a cost of $20,186.18. There was over a 3-month lag in time to schedule repair, and the MHU did not go back to the dealer until March of 2024. The MHU was returned about a month later.

In addition, there was $3,500 in miscellaneous repairs. Due to insurance timelines this invoice was not paid in 2024.

Please find attached a Resolution Request Form and Fiscal Impact Statement, Invoice of repairs, and Photographs of the accident.

Please do not hesitate to contact me at extension 3552 if you have any questions or concerns.

Thank you.

INVOICE

Number 113002-V2
Date: Feb 5 2024

FARBER SPECIALTY VEHICLES
7052 AMERICANA PARKWAY
REYNOLDSBURG, OHIO 43068
1-800-331-3188
Fax: 1-614-759-2098
FEIN 41-2043544

TO:
Customer 2123
County of Dutchess
22 Market St
Poughkeepsie NY 12601

SHIP TO:

SALESPERSON	PO NO.	DELIVERY	SHIPPED VIA	F.O.B.	TERMS
SCozart/2005984					Upon Receipt

QTY	DESCRIPTION	UNIT LOT (S)	TOTAL USD
1	Replace Rear Back Cap		$20,186.18

1 replace rear cap due to the truck being in an accident.

2. wheel chair lift door damaged fixed replaced lower section of graphics

VIN 4UZACMFD0NCNR9688

WIRE INFORMATION

Account Name – Farber Specialty Vehicles

Bank Name – Huntington National Bank Columbus OH 43215

Routing Number - 044000024

Account Number - 01892118154

Swift Code – HUNT33

TOTAL	$20,186.18
SALES TAX	Not Included
FREIGHT	
BALANCE	$20,186.18

INVOICE

Number 113003
Date: Feb 5 2024

FARBER SPECIALTY VEHICLES
7052 AMERICANA PARKWAY
REYNOLDSBURG, OHIO 43068
1-800-331-3188
Fax: 1-614-759-2098
FEIN 41-2043544

TO:
Customer 2123
County of Dutchess
22 Market St
Poughkeepsie NY 12601

SHIP TO:

SALESPERSON	PO NO.	DELIVERY	SHIPPED VIA	F.O.B.	TERMS
SCozart/2005984					Upon Receipt

QTY	DESCRIPTION	UNIT LOT (S)	TOTAL USD
1	Additional miscellaneous repairs requested by customer while the vehicle was in the shop for damage repair from accident		$3,500.00

VIN 4UZACMFD0NCNR9688

--storage closet latch needed tightened.

--the bathroom door handle and the hallway door handle hit; not much I can do with this; it's how the truck was designed

--latch on screen door is not letting the entry door open without getting caught on the frame; we adjusted catch

--left side cabinet in exam room won't stay closed; adjusted the latch on door so it catches

--kick panel on hall door between front room and middle room is coming off; we refastened it back on

--seal around driver door is loose; pulled seal and replaced it. seal loose at wheelchair door; replaced it

--screen door panel off; installed it

--the compartment door that houses the removeable steps needs a new strut; replaced strut

--graphics are peeling around driver's door in stepwell; not a lot we can do about this. when the door's closing it rubs the step well causing the graphic to peel; cut off the excess loose graphic and installed new grip tape but made it where it covers the graphics

--ceiling speakers inop. the amp is in protection mode; took amp out bench tested will not come out of protection mode. needs replaced. we replaced the amp as we were in test mode when we get to the middle room volume control as soon as we touch it the audio system cuts out. pulled volume control found that while the truck was in production they had to cut out the wall so the volume control is shorting out in the wall where the structure was cut into causing the amp to go into protection mode. we had to cut back the tube in the wall to clear the volume control and then reinstalled it and tested; now everything is working.

--replaced the weather stripping on top of the driver door

--pocket door in rear room bottom is busted out; we had to pull the wall apart on both side to get the pocket door out; had the door remade as was damaged too badly to save; reinstalled door. installed a small piece of stainless where the door meets the wall at bottom to hide scratched up laminate; do not stock a key lock for door.....CONTINUED NEXT PAGE

--added a strap to go around the Welch-Allyn equipment to keep it from falling out during travel

--we made a flip down counter top for rear room had to install an overlay panel to wall so the countertop brackets have something to mount to

TOTAL	$3,500.00
SALES TAX	Not Included
FREIGHT	
BALANCE	$3,500.00

Family and Human Services 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*	Absent	
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito (C)		

Present: 11
Absent: 1
Vacant: 0

Resolution: ✓
Motion: ____

Total : 11 Yes 0 No
Abstentions: 0

2025129 AUTHORIZING PAYMENT OF 2024 INVOICES FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF HEALTH

SEPTEMBER 5, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025129 AUTHORIZING PAYMENT OF 2024 INVOICES FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF HEALTH

SEPTEMBER 8, 2025

FAMILY & HUMAN SERVICES
AMENDED ON THE FLOOR 9/8/2025

RESOLUTION NO. 2025130

RE: AUTHORIZING PAYMENT OF 2024 INVOICES USING 2025 FUNDS AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF HEALTH

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

WHEREAS, the Department of Health has advised that it has multiple outstanding invoices from vendors for services that were provided in 2024, in the sum of $327,963.60 for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the outstanding invoices are listed in the accompanying Detail of Specific Outstanding Vouchers/Invoices, and

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

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

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

APPROPRIATIONS		
Increase		
A.4046.33.4480.87	Pre-School Special Ed 3-5 Transp	$7,000
A.4046.33.4480.88	Pre-School Special Ed 3-5 Tuition	$125,238
A.4046.33.4480.89	Pre-School Special Ed 3-5 Related Svcs	$490
A.4046.33.4480.90	Pre-School Special Ed 3-5 Evaluations	$195,236
		$327,964
Decrease		
A.1990.4007	General Contingency	($327,964)

CA-089-25; G-0153; CRC/rjw
08/07/25; Fiscal Impact: See Attached

APPROVED
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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 $ 327,964

Total Current Year Revenue $ _____
and Source

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

Identify Line Items(s):

A.4046.33.4480.87 - Transportation (Child Care Council): $7,000
A.4046.33.4480.88 - Tuition (Abilities First, Beacon CSD): $125,238
A.4046.33.4480.89 - R/S (Jessica Flanagan): $490
A.4046.33.4480.90 - Evals (Part. for Edu., HTA of NY, Liberty Res., Sharon Jolly, Wappingers): $195,236

Related Expenses: Amount $ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): $327,964

Over Five Years: _____

Additional Comments/Explanation:

Although we are requesting contingency funds to pay for these outstanding 2024 invoices, we do have approximately $1.1M outstanding in open POs that we anticipate doing a partial release of funds before the end of the year.

Prepared by: Jennifer Frevele Prepared On: 9/8/2025

Agency Name	Detail of specific Outstanding Vouchers/Invoices										Total $ amts being requested				
	Related Services		SEIT		Evaluations		Tuition		Transportation/ Other		R/S	SEIT	Evals	Tuition	Transportation/ Other
Abilities First							Dec. 2024	4,658.00						62,082.40	
							July 2024	29,512.08							
							Sept. 2024	9,303.40							
							Dec. 2024	4,649.88							
							Dec. 2024	4,649.88							
							Dec. 2024	4,656.08							
							Dec. 2024	4,653.08							
Beacon CSD							Sept. 2024	12,631.08						63,155.40	
							Oct. 2024	16,841.44							
							Nov. 2024	16,841.44							
							Dec. 2024	16,841.44							
Family & Educational Consutlants - DBA Partnership for Edu					Dec. 2024	644.00							1,932.00		
					Dec. 2024	644.00									
					Oct. 2024	644.00									
HTA of New York, Inc	Sept. 2024	61.20	Dec. 2024	1,448.00	Jun. 2024	4,346.00					550.80	4,756.00	44,187.00		
	Oct. 2024	489.60	Nov. 2024	1,540.00	Jul. 2024	4,704.00									
			Oct. 2024	1,040.00	Oct. 2024	15,653.00									
			Oct. 2024	728.00	Nov. 2024	13,226.00									
					Dec. 2024	6,258.00									
Jessica Flanagan	Nov-24	489.60									489.60				
Liberty Resources Post PLLC					May 2024	9,834.00							62,908.00		
					June 2024	14,330.00									
					June 2024	4,360.00									
					Feb. 2024	1,239.00									
					May 2024	2,252.00									
					June 2024	1,066.00									
					Mar. 2024	6,590.00									
					May 2024	7,972.00									
					Apr. 2024	10,620.00									
					Apr. 2024	3,245.00									
					Jun. 2024	180.00									
					May 2024	1,220.00									
Sharon Jolly & Associates					Nov. 2024	6,050.00					-		6,050.00		
Wappingers CSD					Jan. 2024	2,753.00							84,505.00		
					Feb. 2024	8,937.00									
					Mar. 2024	6,617.00									
					Apr. 2024	7,171.00									
					May 2024	8,144.00									
					June 2024	10,357.00									
					July 2024	11,749.00									
					Sept. 2024	5,745.00									
					Oct. 2024	12,289.00									
					Nov. 2024	9,497.00									
					Dec. 2024	1,246.00									
Child Care Council of Dutchess and Putnam, Inc.									7,000.00						7,000.00
Total funds:		*1,040.40*		*4,756.00*		*199,582.00*		*125,237.80*	*7,000.00*		*1,040.40*	*4,756.00*	*199,582.00*	*125,237.80*	*7,000.00*
									$ 337,616						$ 337,616

Majority Leader Houston, duly seconded by Assistant Majority Leader Polasek, moved the foregoing resolution. Discussion on Resolution No. 2025130 AUTHORIZING PAYMENT OF 2024 INVOICES USING 2025 FUNDS AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF HEALTH proceeded as follows:

Majority Leader Houston made a motion, duly seconded by Assistant Majority Leader Polasek, to amend the following:

In the first WHEREAS, to change the figure from "$337,617" to "$327,964."

In the RESOLVED, under line A.4046.33.4480.89 entitled "Pre-School Special Ed 3-5 Related Services" to reduce the figure from "$5,797" to "$490."

In the RESOLVED, under line A.4046.33.4480.90 entitled "Pre-School Special Ed 3-5 Evaluations" to reduce the figure from "$199,582" to "$195,236" and to reduce the total from "$337,617 to "$327,964."

In the RESOLVED, under line A.1990.4007 entitled "General Contingency" to reduce the figure from "($337,617)" to "($327,964).

In the corresponding Fiscal Impact Statement, to reduce the figure reflected in "Total Current Year Costs" from $337,617 to $327,964 and to reduce the figure reflected in "Net County Cost (This year)" from $337,617 to $327,964.

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

AYES:	23	Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, and Valdés Smith
NAYS:	0	
ABSENT:	2	Atkins and Versaci

Motion adopted.

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

AYES:	23	Brendli, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Johnson, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Page, Paoloni, Polasek, Rolison, Travelpiece, Truitt, and Valdés Smith
NAYS:	0	
ABSENT:	2	Atkins and Versaci

Resolution adopted.

Family and Human Services 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*	Absent	
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito (C)		

Present: 11
Absent: 1
Vacant: 0

Resolution: ✓
Motion: ___

Total : 11 Yes 0 No
Abstentions: 0

2025130 AUTHORIZING PAYMENT OF 2024 INVOICES USING 2025 FUNDS AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF HEALTH

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ___ Total : 23 0
Absent: 2 Motion: ✓ Yes No
Vacant: 0 Abstentions: 0

DH/MP Amendment
see attached

2025130
9/8/2025

Proposed Amendment Resolution 2025130

In the first Whereas, to change the figure from "$337,617" to "$327,964."

In the Resolved, under line A.4046.33.4480.89 entitled "Pre-School Special Ed 3-5 Related Services" to reduce the figure from "$5,797" to "$490."

In the Resolved, under line A.4046.33.4480.90 entitled "Pre-School Special Ed 3-5 Evaluations" to reduce the figure from "$199,582" to "$195,236" and to reduce the total from "$337,617 to "$327,964."

In the Resolved, under line A.1990.4007 entitled "General Contingency" to reduce the figure from "($337,617)" to "($327,964).

In the corresponding Fiscal Impact Statement, to reduce the figure reflected in "Total Current Year Costs" from $337,617 to $327,964 and to reduce the figure reflected in "Net County Cost (This year)" from $337,617 to $327,964.

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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025130 AUTHORIZING PAYMENT OF 2024 INVOICES USING 2025 FUNDS AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF HEALTH

SEPTEMBER 8, 2025

ENVIRONMENT
REVISED 09/04/2025

RESOLUTION NO. 2025131

RE: AUTHORIZING MUNICIPAL CORPORATION AGREEMENTS FOR THE ELIMINATION OF THE NECESSITY OF COUNTY'S REVIEW AND COMMENT ON CERTAIN LOCAL ACTIONS PURSUANT TO GENERAL MUNICIPAL LAW SECTION 239

Legislators D'AQUANNI, POLASEK, CASWELL, PAOLONI, and GORMAN offers the following and moves its adoption:

WHEREAS, New York State General Municipal Law Section 239 requires local municipalities to refer applications for certain planning and zoning actions to the Dutchess County Department of Planning & Development for review, and

WHEREAS, the New York General Municipal Law Section 239 further requires the County to assess all such applications as to whether the requested action would have a "county wide" or "inter-community" impact and comment on same, and

WHEREAS, the current referral process results in the processing of applications each year from towns, villages, and cities to the County, a portion of which have neither county-wide nor inter-community impact, and

WHEREAS, New York State General Municipal Law authorizes the County to enter into agreements with local municipalities in order to determine which, if any, of the local municipal actions subject to referral may be deemed strictly matters of local determination, and therefore, not subject to the referral process, and

WHEREAS, by Resolution No. 2015246, the County eliminated the necessity of the County's review and comment on the following local actions: a) administrative amendments (zoning amendments regarding fees, procedures, penalties, etc.), b) special use permits, use variances and area variances for residential uses, and c) renewals/extensions of site plans or special permits that have no changes from previous approvals, and

WHEREAS, the Department herein proposes to add the following actions to be eliminated from County review: a) sign permits where no variance is required, b) site plans for single family homes, c) site plans for duplex homes, d) site plans for Accessory Dwelling Units/Carriage houses/accessory buildings when associated with a Single Family Residence, and

WHEREAS, the attached proposed agreement is for use between the referring body or other duly authorized body of a city, town or village and the Dutchess County Department of Planning & Development, which provides that certain proposed actions are of local rather than

County wide concern and therefore, exempt from the New York State General Municipal Law Section 239 referral process, and

WHEREAS, based on the foregoing, the Department of Planning & Development has determined that the proposed Agreement (1) constitutes a Type II Action pursuant to Article 8 of the Environmental Conservation Law and Part 617 of the NYCRR ("SEQRA"), and (2) will not result in any significant adverse environmental impacts, and

WHEREAS, it is necessary for the Legislature to approve such municipal corporation agreements and to authorize the County Executive or her designee to execute the said agreements, now therefore be it,

RESOLVED, that this Legislature hereby approves the proposed municipal corporation agreement so that the Department of Planning & Development shall eliminate the need for review and comment on such local actions and authorizes the County Executive or her designee to execute such agreements in substantially the same form as attached hereto.

CA-087-25
LDF/rjw
G-1648
08/07/2025
Fiscal Impact: None.

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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:

Prepared by: Jennifer Cocozza Prepared On: July 29, 2025

Dut.pdf

SUE SERINO
COUNTY EXECUTIVE

EOIN WRAFTER, AICP
COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PLANNING & DEVELOPMENT

To: Gregg Pulver, Assistant County Executive
From: Eoin Wrafter, Commissioner EW
Date: 8/5/2025
Re: Resolution Request - Inter-municipal Agreements to Exempt Certain GML 239 Referrals

New York State General Municipal Law §239 requires municipalities to refer certain matters of planning and zoning to the County for review and recommendation. The primary intent of the law is to assess whether proposals will have a "county-wide" or "inter-municipal" impact, and to afford the County an opportunity to identify and make recommendations regarding such concerns. In Dutchess County, the Planning Department performs the review and makes written recommendation(s) to all 30 Dutchess County municipalities.

NYS law also gives counties the ability to enter into agreements with municipalities to exempt certain actions from review that are of local, rather than inter-community or county-wide concern (GML 239-m (3)(C)). As our current IMAs are set to expire 12/31/2025, the planners convened to discuss adding actions to our existing list of exemptions to be incorporated into the new agreements. After careful consideration, we are asking that four (4) additional actions be added, which requires legislative approval. They include:

- Sign Permits where no variance is required
- Site Plans for single family homes
- Site plans for duplex homes
- Site plans for ADUs/Carriage houses/accessory buildings when associated with an SFR

We consistently return these actions to municipalities without comment. Adding these to the list of exempt actions will save municipalities time on their end as they wouldn't need to do unnecessary paperwork on their end in making the referral to us, as well it will save time as municipal boards would not need to wait for our response (we have up to 30 days).

For clarification, the Department would continue to review the following classes of actions as they would more likely generate comments of county-wide or inter-municipal concern:

- Comprehensive/Master Plans;
- Zoning Amendments (standards, uses, definitions, district regulations, etc.)
- Rezonings involving all map changes;
- Other Local Laws associated with zoning (wetlands, historic preservation, affordable housing, architectural review, etc.);
- Site Plans (excluding single family homes, duplex homes, accessory buildings when associated with a single family residence); and
- Special Permits, Use Variances, and Area Variances for all non-residential uses

For reference, the resolution that authorized the initial list of exempt actions is Resolution 2015246.

AGREEMENT

THIS AGREEMENT, bearing the date set forth on the signature page, by and between the COUNTY OF DUTCHESS, a municipal corporation with offices at 22 Market Street, Poughkeepsie, New York 12601 (hereinafter referred to as the "COUNTY") and TOWN OF _____, a municipality within Dutchess County, whose address is _____ _____, (hereinafter referred to as the "MUNICIPALITY").

WITNESSETH:

WHEREAS, New York State General Municipal Law Section 239 requires local municipalities to refer applications for certain planning and zoning actions to the Dutchess County Department of Planning & Development for review, and

WHEREAS, the New York General Municipal Law Section 239 further requires the County to assess all such applications as to whether the requested action would have a "county wide" or "inter-community" impact and comment on same, and

WHEREAS, the current referral process results in the processing of applications each year from towns, villages, and cities to the County, a portion of which have neither county-wide or inter-community impact, and

WHEREAS, New York State General Municipal Law authorizes the County to enter into agreements with local municipalities in order to determine which, if any, of the local municipal actions subject to referral may be deemed strictly matters of local determination, and therefore, not subject to the referral process, and

WHEREAS, pursuant to Resolution Nos. 2015246 and _____, the County Legislature authorized municipal corporation agreements for the elimination of the necessity of the County's review and comment on such local actions pursuant to General Municipal Law Section 239, and

WHEREAS, it is hereby mutually agreed by and between the parties hereto as follows:

1. TERM OF AGREEMENT: This Agreement shall be effective as of the date of January 1, 20____ and shall terminate on December 31, 20___, unless otherwise terminated as set forth herein. The term of this Agreement shall be extended automatically on an annual basis, for a total not to exceed five (5) years from the original agreement date. If either party decides to

terminate this Agreement, either party shall send a written notice of termination to the other party at least thirty (30) days before the end of any term. This Agreement shall terminate upon thirty (30) days written notice by either party to the other.

2. PAYMENT: None.

3. REFERRALS TO BE ELIMINATED: The following actions shall be eliminated from the referral and review process:

a. administrative amendments (zoning amendments regarding fees, procedures, penalties, etc.);
b. special use permits, use variances and area variances for residential uses;
c. renewals/extensions of site plans or special permits that have no changes from previous approvals;
d. sign permits where no variance is required;
e. site plans for single family homes;
f. site plans for duplex homes; and
g. site plans for ADUs/Carriage houses/accessory buildings when associated with an SFR.

4. REFERRALS NOT TO BE ELIMINATED: The following actions shall not be eliminated from the referral and review process:

a. comprehensive/master plans;
b. zoning amendments (standards, uses, definitions, district regulations, etc.);
c. re-zonings involving all map changes;
d. other local laws and/or other authorizations adopted pursuant to zoning (wetlands, historic preservation, affordable housing, architectural review, etc.);
e. site plans (excluding single family homes, duplex homes, accessory buildings when associated with a Single Family residence); and
f. special permits, use variances, and area variances for all non-residential uses.

5. NOTICES: Except as otherwise provided in this Agreement, notice required to be given pursuant to this Agreement shall be made in writing and addressed to the following or such other person as the parties may designate:

Commissioner of Planning & Development
Dutchess County Dept. of Planning & Development
85 Civic Center Plaza, Suite 107

Poughkeepsie, NY 12601

Town/Village/City of _____
Att: Supervisor/Mayor
Address_____
City/State/ZIP

6. COUNTERPARTS; SIGNATURES TRANSMITTED BY ELECTRONIC MEANS: This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one agreement, and any of the parties hereto may execute this Agreement by signing any such counterpart. A facsimile or signature transmitted by electronic means applied hereto or to any other document shall have the same force and effect as a manually signed original. This provision contemplates giving legal force and effect to copies of signatures. This provision does not contemplate the use of "electronic signatures" as regulated by New York State Technology Law Article 3, "Electronic Signatures and Records Act."

7. ENTIRE AGREEMENT: The term of this Agreement, including any attachments, represent the final intent of the parties. Any modifications, rescission or waiver of the terms of this Agreement must be in writing and executed and acknowledged by the parties with the same formalities accorded in this Agreement.

APPROVED AS TO FORM:

_____
County Attorney's Office

ACCEPTED: COUNTY OF DUTCHESS

BY: _____
County Executive

APPROVED AS TO CONTENT:

_____
Eoin Wrafter, Commissioner
Dept. of Planning & Development

MUNICIPALITY:

BY: _____
Name:
Title:

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*	Absent	
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: 10
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ___

Total : 10 (Yes) 0 (No)
Abstentions: 0

2025131 AUTHORIZING MUNICIPAL CORPORATION AGREEMENTS FOR THE ELIMINATION OF THE NECESSITY OF COUNTY'S REVIEW AND COMMENT ON CERTAIN LOCAL LAW ACTIONS PURSUANT TO GENERAL MUNICIPAL LAW SECTION 239

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025131 AUTHORIZING MUNICIPAL CORPORATION AGREEMENTS FOR THE ELIMINATION OF THE NECESSITY OF COUNTY'S REVIEW AND COMMENT ON CERTAIN LOCAL LAW ACTIONS PURSUANT TO GENERAL MUNICIPAL LAW SECTION 239

SEPTEMBER 8, 2025

ENVIRONMENT

RESOLUTION NO. 2025132

RE: A RESOLUTION CONSENTING TO THE ISSUANCE OF REVENUE NOTES AND BONDS BY THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY IN CONNECTION WITH THE DALTON FARMS SEWER SYSTEM

Legislators D'AQUANNI, PAOLONI, and GORMAN offers the following and moves its adoption:

WHEREAS, the County of Dutchess, New York (the "County"), for and on behalf of the Part County Sewer District No. 3 and the Dutchess County Water and Wastewater Authority (the "Authority"), have entered into a Service Agreement dated as of August 1, 2004, relating to the provision of sewer service within the Town of Beekman (the "Service Agreement"); and

WHEREAS, the Authority proposes to issue bond anticipation notes (the "Notes") in an amount not to exceed $730,000 to finance improvements to the Dalton Farms Sewer System (Part County Sewer District No. 3); and

WHEREAS, the Dalton Farms Sewer System Improvements consist primarily of Plum Court Pump Station rehabilitation; and

WHEREAS, subsequent to the issuance of the Notes, the Authority proposes to issue bonds in an amount not to exceed $730,000 (the "Bonds") to redeem the Notes and finance any remaining costs associated with the improvements, including reserves and costs of issuance; and

WHEREAS, Section 5.2(a) of the Service Agreement requires the consent of the County to the issuance of such Notes and Bonds, now, therefore, be it

RESOLVED by the County Legislature of the County of Dutchess, New York, as follows:

Section 1. The County of Dutchess, New York, hereby consents to the issuance by the Dutchess County Water and Wastewater Authority of its Notes and Bonds provided that the aggregate principal amount of each does not exceed $730,000. The County of Dutchess further

consents to the inclusion of debt service on the Notes and Bonds in the Service Fee as provided by Section 5.2 of the Service Agreement.

Section 2. This resolution takes effect immediately.

CA-090-25
CRC/rjw
G-1332-C
08/08/2025
Fiscal Impact: See Attached

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 2025.

DUTCHESS COUNTY SEAL

Leigh Wager
LEIGH WAGER, CLERK OF THE LEGISLATURE

CERTIFICATE 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 "County"), DO HEREBY CERTIFY:

1. That a meeting of the County was duly called, held and conducted on the 8 day of September, 2025.

2. That such meeting was a **regular** meeting.

3. That attached hereto is a proceeding of the County which was duly adopted at such meeting by the Board of the County.

4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.

5. That all members of the Board of the County had due notice of said meeting.

6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".

7. That notice of said meeting ***(the meeting at which the proceeding was adopted)*** was caused to be given **PRIOR THERETO** in the following manner:

PUBLICATION

Southern Dutchess News	September 5, 2025
Poughkeepsie Journal	September 5, 2025

POSTING

22 Market Street, 6th Floor County Office Building Poughkeepsie, NY 12601	September 5, 2025

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature this 8 day of September, 2025.

Clerk, County Legislature

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:

Prepared by: J. Churins Prepared On: Aug. 14, 2025

Dut.pdf

DUTCHESS COUNTY
WATER AND WASTEWATER AUTHORITY

MEMORANDUM

To: Sue Serino, County Executive

Updated 2025-08-14 JC

From: Jonathan Churins, Executive Director
Dutchess County Water & Wastewater Authority
1 Lagrange Avenue
Poughkeepsie, NY 12603
845-486-3601 845-486-3656 FAX
jchurins@dutchessny.gov

Subject: Request for Resolutions

Date: August 14, 2025

Please find attached a ***revised*** Resolution Request Form and Fiscal Impact Statement. The purpose of the Resolution is to obtain County consent to the issuance of Dalton Farms Sewer System (Part County Sewer District 3) notes and bonds in an aggregate amount not to exceed seven hundred and thirty thousand dollars ***($730,000.)***

The purpose of the notes and bonds is to fund the project costs associated with the rehabilitation of the system's Plum Court Pump Station.

Debt service on the notes and bonds will become a component of the County Service Fee, payable by the County to the Authority pursuant to the Service Agreement by and between the County on behalf of the Part County Sewer District No. 3 and the Dutchess County Water and Wastewater Authority, dated August 1, 2004 and authorized by County Resolution 204186.

Please find attached a Resolution Request Form and Fiscal Impact Statement.

Cc: Bridget Barclay, DCWWA

Jason Teed, DCWWA

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*	Absent	
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: 10
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ___

Total : 10 (Yes) 0 (No)
Abstentions: 0

2025132 A RESOLUTION CONSENTING TO THE ISSUANCE OF REVENUE NOTES AND BONDS BY THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORTY IN CONNECTION WITH THE DALTON FARMS SEWER SYSTEM

SEPTEMBER 4, 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	absent	
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
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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		
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District 14 - Wappinger and Town of Poughkeepsie	Versaci	absent	
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
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District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
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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:	23	Resolution:	✓	Total :	23	0
Absent:	2	Motion:			Yes	No
Vacant:	0			Abstentions:	0	

2025132 A RESOLUTION CONSENTING TO THE ISSUANCE OF REVENUE NOTES AND BONDS BY THE DUTCHESS COUNTY WATER AND WASTEWATER AUTHORTY IN CONNECTION WITH THE DALTON FARMS SEWER SYSTEM

SEPTEMBER 8, 2025

ENVIRONMENT

RESOLUTION NO. 2025133

RE: SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF ZONE OF ASSESSMENT "030" IN THE DUTCHESS COUNTY WATER DISTRICT LOCATED IN THE TOWN OF HYDE PARK

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

WHEREAS, the New York State Legislature, by Chapter 592 of the Laws of 1991 (Section 1142, Public Authorities Law), as part of the creation of the Dutchess County Water & Wastewater Authority (WWA), established the Dutchess County Water District ("DCWD"), and

WHEREAS, the WWA, has presented to this Legislature a notice of project pursuant to Section 1124 of the Public Authorities Law which outlines the WWA's plan to create Zone of Assessment "030" within the DCWD located in the Town of Hyde Park, and

WHEREAS, the WWA proposes to provide an interconnection from its existing Hyde Park Regional Water system to the existing South Cross Water distribution system in the Town of Hyde Park, and

WHEREAS, said notice of project also describes the zone of assessment that will be created which is more particularly described in Attachment A annexed hereto, and

WHEREAS, it is necessary to conduct a public hearing on the establishment of such Zone of Assessment, now, therefore, be it

RESOLVED, that this Legislature shall conduct a public hearing on the 14 day of October 2025 at 6:30 p.m. in the Chambers of the Dutchess County Legislature, County Office Building, 22 Market Street, Poughkeepsie, New York, on a proposal to establish Zone of Assessment "030" in the Dutchess County Water District located in the Town of Hyde Park as described in Attachment A, annexed hereto, and be it further

RESOLVED, that the Clerk of the Legislature shall public notice of said hearing in the official newspapers of the County and shall include therein a description, identifying the areas to be included within the Zone of Assessment "030", the improvements proposed, the maximum amount to be expended for the improvements, the proposed method of assessment of the cost, the estimated cost of hook-up fees, if any, the cost to the typical property or one or two family home, all in accordance with Section 254 of the County Law.

CA-096-25; CRC/rjw; G-1217-EE; 08/13/2025; Fiscal Impact: None.

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 8th day of September 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 8th day of September 2025.

LEIGH WAGER, CLERK OF THE LEGISLATURE

APPROVED
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

FISCAL IMPACT STATEMENT

☑ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ _____

Total Current Year Revenue $ _____
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:

Prepared by: Jonathan Churins, Executive Director, DCWWA Prepared On: 08/04/2025

Dut.pdf

DUTCHESS COUNTY
WATER AND WASTEWATER AUTHORITY

MEMORANDUM

To: Sue Serino, County Executive

From: Jonathan Churins, Executive Director
Dutchess County Water and Wastewater Authority

1 Lagrange Avenue
Poughkeepsie, NY 12603
845-486-3601 845-486-3656 FAX
jchurins@dutchessny.gov

Subject: Resolution Request

Date: August 4, 2025

Please find attached a Resolution Request Form and Fiscal Impact Statement. The purpose of the requested resolution is to schedule a public hearing on the creation of County Water District Zone of Assessment "030" (South Cross Water System.)

The DCWWA is requesting that the County establish County Water District Zones of Assessment "030" to provide water services within the existing South Cross Water (formerly known as the Golden Meadows development) community. The DCWWA is finalizing an agreement with the current owner, the South Cross Water Company) to acquire the Water System. The DCWWA proposes to provide an interconnection from its Hyde Park Regional Water System to the existing South Cross water distribution system in the Town of Hyde Park. The interconnection is part of a larger project that connects the Hyde Park Regional and Quaker Hill Water Systems. In the interim, DCWWA will operate South Cross Water as a stand-alone system. A Map, Plan and Report for Zone of Assessment "030" will be submitted for review. The request for resolution is to begin the public hearing procedure for the Zone of Assessment creation.

The DCWWA's ability to provide a new water service to this area is contingent on the creation of the Zones of Assessment within the County Water District, encompassing all properties in the System's service area. To create the requested County Water District Zones of Assessment, the Legislature must first adopt a resolution to schedule the required public hearing.

Attached, please find Resolution 2024062, which can be used as a template for this requested resolution.

Cc: Jason Teed, PE, DCWWA

DUTCHESS COUNTY

Proposed County Water District Zones of Assessment "030"

(South Cross Water System)
Hyde Park, NY

MAP, PLAN AND REPORT

August 2025

Dutchess County Water and Wastewater Authority
Poughkeepsie, NY

DUTCHESS COUNTY
WATER AND WASTEWATER AUTHORITY

August 2025

PROPOSED COUNTY WATER DISTRICT ZONES OF ASSESSMENT "030"
(SOUTH CROSS WATER SYSTEM)

MAP, PLAN AND REPORT

INTRODUCTION

This Map, Plan and Report contains the information required for the formation of the proposed County Water District Zone of Assessment "030" (Zone). The Zone includes an area of approximately sixty-five (65) acres located in the central to north area of the Town of Hyde Park and situated near the intersection of South Cross Road and all parts of the Golden Meadows residential subdivision. All parcels within the proposed Zone are developed with residences, except for two undeveloped parcels, the water supply parcel, and one parcel designated as Police/Fire.

Upon successful formation of the proposed Zone by the Dutchess County Legislature, ownership and operation of the South Cross Water System will transfer to the Dutchess County Water and Wastewater Authority ("DCWWA", "Authority") in accordance with the terms and conditions set forth in an agreement between the Authority and the South Cross Road Water Co. ("Owner"). The information provided herein includes the proposed Zone boundaries and a list of the tax parcels that will comprise the future Zone, as well as a description of the current and proposed infrastructure by which potable water will be produced, treated and delivered to customers.

In addition, budgetary estimates for the first-year operation and maintenance costs, and capital costs, as well as a cost allocation formula, have been included with this report.

The DCWWA will enter a contract (the "Service Agreement") with Dutchess County on behalf of the Zone for the purpose of administering the retail sale of water services to all properties within the proposed Zone, with such service to be provided through the water system facilities as described below. The Authority will administer the Zone pursuant to guidelines established by the Service Agreement and collect water revenues. Water service rates will be set annually by the Authority.

HISTORY

The South Cross Water System (PWS ID# NY1302802) was originally constructed in the mid-1960s by private developer John Golden. The water system gained its initial approval from the New York States Health Department. For all intents and purposes, the South Cross Water Co. has owned the South Cross Water System since inception. According to the original Filed Maps, it appears that Well number 1 was developed under the original development. Wells number 2 and 3 were developed thereafter. The water is injected with sodium hypochlorite for primary disinfection and an orthophosphate as a corrosion inhibitor.

In April 2023, the South Cross Road Water Co. began to experience infrastructure failure with a major leak in the 10,000-gallon hydropneumatic tank. The hydropneumatic tank has yet to be repaired or formally replaced. Due to the on-going major leak, Well number 2 suffered a significant decline in source production in 2024 and was hydro-surged in an effort to increase production. An expensive and extensive water treatment improvement is necessary to replace the failed hydropneumatic tank and bring the rest of the facility up to code. In February 2025, the Dutchess County Department of Health ("DOH) issued an approval as a temporary solution, to utilize an undersized hydropneumatic tank in lieu of the larger failed tank on the condition that; the Public Water Supply maintain a higher chlorine residual, and must make a permanent connection to the Hyde Park Regional Water System (NY1302796) when it becomes available, with a three-year timetable for re-evaluation. Failure to make a permanent connection to the Hyde Park Regional Water System will result in a full water treatment plant upgrade to current standards.

The Authority intends to own and operate the entirety of the water system until such a time the interconnection can take place.

COUNTY WATER DISTRICT ZONE OF ASSESSMENT "030"

The South Cross Water Service Area Zone as provided in Appendix "A" consists of one hundred fifty-one (151) properties including one hundred and forty-two (142) detached single-family residential properties, five (5) multi-family residential properties, two (2) undeveloped properties, one (1) property containing the water supply, and one (1) property used as the Roosevelt Fire District's Fire House Number 5.

PHYSICAL FACILITIES

Water Supply and Treatment System

The South Cross Water System uses groundwater from all three functional wells. All three wells are adjacent to wetlands; however, groundwater under the direct influence of surface water (GWUDI) designation has not been provided. Orthophosphate injection is provided as the first form of treatment, which is a corrosion inhibitor. Sodium hypochlorite is added to the water to provide disinfection. After treatment, water is normally stored in a buried hydropneumatic tank with one wall of the tank exposed in the treatment facility. Due to a major leak, that hydropneumatic tank is offline and a temporary smaller hydropneumatic tank is provided above-ground, in its own temporary housing. Visual observation of the treatment facility infrastructure shows typical wear-and-tear including some corrosion of piping. Water is then sent to the system hydropneumatic tank providing pressure to the entire water distribution system. There are no booster stations within the distribution system. Should the hydropneumatic tanks experience total failure, the water distribution system could not function.

Transmission and Distribution

The South Cross Water System Zone distribution system includes approximately 10,300 linear

feet of 6-inch asbestos cement (AC) pipe. Some sections of development from the 1970s may have newer material pipe; however, it is unknown at this time. It is believed that service laterals include ¾-inch copper to the single-family residences. There is currently one flushing hydrant located on Golden Way. The water system as originally designed included fire hydrants in the water distribution system; however, construction did not include fire hydrant installation, and the water system does not provide fire protection. On occasion, the water distribution system experiences a leak; however, there has been no indication of a substantial leak in the water distribution system in recent history.

SOURCE CAPACITY AND QUALITY EVALUATION

The South Cross Water System has three active groundwater supply wells – Wells 1, 2, and 3. The three active wells provide variable quality and currently provide production capability to serve the proposed Zone, due to the temporary connection of an undersized hydropneumatic tank. Water demand use determined via a master water meter, located before the hydropneumatic tank had decreased from approximately 50,000 gallons per day (GPD) to approximately 18,000 GPD by isolating the previously leaking hydropneumatic tank. DOH records indicate in the 2000's that the orthophosphate was introduced as treatment to prevent corrosion of the pipes. In more recent years, the South Cross Water System was subject to administrative enforcement for failure to meet monitoring requirements for newly regulated emerging contaminants. Monitoring by the Owner has illustrated some detections of newly regulated emerging contaminants; however, those values are low in comparison to the maximum contaminant level set forth under Federal and State regulation.

The installation date and depths of Wells 1,2 and 3 are unknown at this time; however, it has been noted in the past that all three wells are shallow gravel wells. Historically, shallow gravel wells near wetlands are typically designated as GWUDI; however, no such designation has been provided by the DOH.

There have been no recent pump tests completed to determine the actual yield of the wells, and recent operating information has suggested that the actual yields are declining in a typical fashion each seasonal cycle. The hydro-surge of Well 2 is the only known improvement to well production in recent history.

According to Ten States Standards, the total developed groundwater source capacity shall equal or exceed the design maximum day demand with the largest producing well out of service. With the isolation of the leaking hydropneumatic tank and decrease in average water demand from approximately 50,000 GPD to 18,000 GPD, the existing wells have a greater probability of meeting design maximum day demand with the largest producing well out of service; however, no formal stabilized well yield test has been conducted.

There is no designated finished water storage available in the water system as hydropneumatic

tanks providing pressure to water systems cannot be co-designated as finished water storage.

On February 24, 2025, the DOH approved the temporary use of a smaller 5,000-gallon hydropneumatic tank in lieu of the failing 10,000-gallon hydropneumatic tank on the premise that, the South Cross Water System must connect to central water should it become available, and should a connection to central water not become available within the next three (3) years, upgrade the existing water treatment plant.

Further discussions between the DOH and DCWWA indicated that, should the South Cross Water System decide to upgrade the existing water treatment plant, it will be required to upgrade the system to current standards, which includes additional requirements at a minimum; GWUDI determination using current procedures, providing a minimum one day of finished water storage.

FUTURE DEMAND

There is the potential for the development of two (2) parcels within the Zone. The estimated future demand for the two vacant parcels is 500 gallons per day. The remainder of the development is entirely developed and cannot be further divided due to the current zoning designation and typical lot size within the development.

FUTURE CAPITAL IMPROVEMENTS

The intention of the Authority is to create the Zone in anticipation that the South Cross Water System will connect to the Quaker Hill Water to Hyde Park Regional Interconnection Water Main. That project has been awarded a combination of grant and loan funding from the NYS Environmental Facilities Corporation (EFC), and administrative steps are underway to begin the procurement process for the design phase of that interconnection.

Source and Treatment Improvements

The existing wells are functioning to the best of their ability, and the Authority will maintain the wells in a manner that provides sufficient capacity for the water system until such a time the interconnection is made.

Distribution System

At this time, DCWWA has no plans to make improvements to the distribution system beyond the construction of approximately 850 linear feet of water main needed to tie-in to the Quaker Hills Water - Hyde Park Regional (QHW-HPR) Interconnection Main Project.

Future Connection to the Hyde Park Regional Water System

The Hyde Park Regional Water System of which the Zone will eventually obtain its water from, is sourced from the Hudson River. The system provides a series of treatment including coagulation, flocculation, filtration, disinfection, taste and odor control treatment, and corrosion control treatment before entering the water distribution system. The system can treat a maximum of

two million one-hundred thousand gallons per day (2.1 MGD), with existing daily storage of one and three-quarters of a million gallons (1.75 MG).

The QHW-HPR Interconnection main project will provide a tie-in connection for the South Cross Water system at State Route 9G and South Cross Road. An Engineer's Report titled Quaker Hill PFAS Remedy, prepared by Tighe & Bond, last revised June 2024, and included in Appendix "E", provides details including a water main extension from an existing 12-inch diameter water main along Crofton Street to State Route 9G. Once the 12-inch diameter water main has reached State Route 9G, it will travel northbound until Fallkill Road where the main will extend easterly toward North Quaker Lane. Once the water main reaches North Quaker Lane, it will extend southerly toward a public right-of-way that appears to be consistent with a town road extension from Pennington Drive to North Quaker Lane. The main will then extend westerly to the cul-de-sac of Pennington Drive where the main will connect into the existing QHW distribution system.

In reference to the above, the South Cross Water system will tie into the QHW-HPR Interconnection Main at South Cross Road, before the water main is extended to Fallkill Road.

Additional storage is being provided as part of the QHW-HPR Interconnection project.

PROJECTED CAPITAL COSTS AND ALLOCATIONS

The South Cross Water system currently has no outstanding bonded indebtedness. It is anticipated that additional capital improvements to the system will be required, including the interconnection of the South Cross Water System to the Quaker Hill Water interconnection to address a magnitude of treatment facility deficiencies.

There is no projected capital costs nor allocations during the time that the South Cross Water system is owned and operated by the DCWWA as a standalone system. However, once South Cross is connected to DCWWA's Hyde Park Regional (HPR) Water System, the properties within the South Cross Zone will be annually assessed for capital costs related to the construction of the Interconnection Main and for capital costs related to the construction of improvements to the HPR system from which South Cross customers will benefit.

For any bonds issued by the Authority, an annualized capital cost, being the cost to pay debt service and associated administrative charges, will be apportioned to Zones of Assessment in a manner proportionate to the benefit to be received by each Zone of Assessment. The capital costs apportioned to each Zone will then be allocated equitably among all parcels within each respective Zone of Assessment through the assignment of benefit units to each parcel. The methodology for the assignment of benefit units is attached in Appendix "C".

Future Connection to the Hyde Park Regional Water System

The interconnection of the South Cross Water System to the Hyde Park Regional Water System is part of a larger project that interconnects the Quaker Hill Water System to the Hyde Park

Regional Water System. In addition, the Quaker Hill Water - Hyde Park Regional Water System Interconnection Main Project will also include the interconnection of the existing Dutchess Estates Water System (which DCWWA intends to acquire from the current owner) as well as the provision of water service to all directly adjacent properties along the projected Interconnection Main route. Proposals to establish a new Zone of Assessment for the Dutchess Estates Water service area, and a new Zone of Assessment (North Park Water) for the properties adjacent to the Interconnection Main route, will be submitted under separate cover.

The total cost of the Interconnection Main Project is estimated at $21,875,700. The DCWWA has received grant funding from the NYS Environmental Facilities Corporation (EFC) for up to 70% of the total cost of the project, resulting in a grant fund of $15,312,990. The remaining project balance of $6,562,710 will be paid through a subsidized loan from the NYS EFC issued to the DCWWA, spread over a 30-year period. It is DCWWA's intent that debt service on the loan will be allocated among all Zones of Assessment that are directly serviced by Interconnection Main: the existing Zone of Assessment "U" (Quaker Hills Water System), the proposed Zones of Assessment "030" (South Cross Water System) and the two additional proposed Zones of Assessment described above for the Dutchess Estates Water System and the North Park Water Area, which are currently under development. The Dutchess Estates Water System will connect an existing community to the Interconnection Project while the North Park Water Area will address the properties directly adjacent to the proposed Interconnection Project. Both Zones of Assessment will be submitted under separate cover.

In order to provide a water main extension in accordance with the preferred route submitted in the NYS EFC grant request report, a transfer of ownership of existing main is being sought on the property defined as the Crofton Mews. The DCWWA continues to explore different cost-saving designs that make the project financially feasible while remaining in-line with one of the three alternative routes provided in the Engineer's Report titled Quaker Hill PFAS Violation Remedy, prepared by Tighe & Bond, last revised June 2024 included in Appendix "E".

In addition, the existing annual debt expenses for the previous improvements to the Hyde Park Regional Water System (HPRWS) will be allocated equitably, through the assignment of benefit units, to each parcel included in the Zone of Assessments that receive water service from the HPRWS and thereby benefit from the funded improvements. This includes; this proposed Zone of Assessment "030", existing Zones of Assessment "A", "B", "C", "D", "I", "L", "R", "U", and "028", proposed new Zones of Assessment "029A" and "029B" (Dutchess Estates Water System), North Park Water Area, and any additional Zones of Assessment that are established along the QHW-HPR Interconnection Main Project.

Application of the Benefit Assessment Methodology to the current district parcels results in a total of one-thousand five hundred and forty-six (1,546) benefit units within the proposed Zone. The anticipated capital costs for a typical single-family residence within the South Cross Water System and Zone is approximately four hundred and twenty-seven dollars ($427) should all Zones of Assessment be created along the larger project which interconnects the Quaker Hill Water

System to the Hyde Park Regional Water System. For the purposes of creating the Zone, the worst-case scenario of no additional Zones of Assessment are created beyond South Cross Water would translate to an anticipated capital cost for a typical single-family residence of approximately one-thousand three hundred and twenty-three dollars ($1,323). It is anticipated that this expense would appear on the 2030 property tax bill (second year of operation as a consecutive system). To clarify further, the anticipation of this expense occurs at a time when the entirety of the QHW-HPR Interconnection Main project has been completed, and long-term financing has been established. For the purposes of this report, the DCWWA intends to create the Zone as soon as possible, assume ownership of the entirety of the system upon Zone of Assessment creation and execution of contracts with the current owner, and then operate and maintain the system as a standalone system until such time significant construction has been completed that allows potable water to be delivered to the South Cross Water system from the interconnection to the HPR Water System. Appendix "D" shows the typical annual property cost after the Interconnection Main project is complete. The first year will only reflect operating costs of the original system; post-interconnection costs will also include regional system operations and project construction expenses.

The methodology for the assignment of benefit units for Zone of Assessment "030" is included as Appendix "C". All benefit units within the Zone will be charged at the same rate. The annual benefit assessment would appear on the respective property owner's yearly property tax bill.

OPERATION AND MAINTENANCE (O&M) COSTS

Stand Alone System

The O&M Budget Projection is the total cost to the DCWWA to operate the South Cross Water Distribution System, groundwater withdrawal, chemicals, electricity, alarms, laboratory fees, labor, insurance, typical repairs and other ongoing costs. The DCWWA has developed an O&M budget projection to illustrate estimated First Year costs of the South Cross Water System under Authority ownership, based on the Authority's prior operating expenses and history for comparable size water systems, and possible anticipated repairs to the system. A copy of the O&M budget projection, using 2026 as a base year for demonstration purposes of those First-Year costs, has been included as Appendix "B". The first-year operational cost (2026 dollars) is estimated at $131,986. With 148 connected customers, 2 undeveloped parcels and 1 Police/Fire parcel for a total of one thousand five hundred forty-six (1,546) benefit units in the Zone, and assuming collection of late fees at historical levels, the cost per a typical single family residential customer would be eight hundred and ninety-five dollars per year ($892).

Should the system ownership be transferred mid-year, the budget would be pro-rated for the portion of the year DCWWA would own the system. All future O&M system budgets, rates, fees and other charges are reviewed annually and subject to change by the DCWWA Board of Directors.

Future Connection to the Hyde Park Regional Water System

Once connected to the HPR Water System, the operation and maintenance costs for the Zone of Assessment will be the cost of water produced by the Hyde Park Regional Water System and the Authority's cost to operate, maintain and administer the water main distribution system, as reflected in the annual O&M budget adopted by the Authority. The 2025 adopted Water Rates for the Hyde Park Regional Water System are included in Appendix "B". The rates include a fixed monthly service charge based on the customer connection meter size, and a charge per thousand gallons of metered water use. For a single-family residential parcel in the Zone the estimated annual O&M charge would be approximately eight hundred forty-four dollars ($844); however, O&M costs may vary in escalation until a point the interconnection project is completed.

CONNECTION CHARGES

For any properties within the proposed Zones of Assessment that are not connected and receiving water service from the South Cross Water System at the time that the Authority acquires the Water System, an "Application for Water Service" and a related fee will be required at the time water service is requested. Generally, for a typical residential connection, the costs for the water meter, plan review and/or inspections, and tap on the main are covered by the Water Service Application (tapping fee) fee which is paid by the property owner to the DCWWA at the time of their request for service. As of the date of this report, the application fee for a standard ¾-inch water service connection is one-thousand one-hundred and fifty dollar ($1,150) per service and is a one-time charge. The cost to install, repair and/or maintain the water service line from the Authority's curb valve to the property owner's house or other structure shall be the sole responsibility of the respective property owner.

Annual Cost per a Typical Property – First Year (Standalone)

The total annual cost for a typical property in a zone is generally a combination of the long-term capital charges (debt service) and water usage charges.

In the proposed Zone, a typical property will be a single-family dwelling unit. Given the assumptions and estimates described above, the projected "First Year" total cost for a typical single-family dwelling in County Water District Zone "030" will be eight hundred and ninety-two dollars ($892). This budget is consistent with the DCWWA operating the water system as a standalone system until such a time the interconnection can be made. A system budget based on these rates will build appropriate fund balances to maintain the public water system in good working order.

#####

APPENDICES

Appendix "A" – Description of County District Zone of Assessment "030" (Map & Parcel List)

Appendix "B" – Proposed Operation & Maintenance Budget

Appendix "C" – Proposed Benefit Assessment Methodology

Appendix "D" – Annual Cost per Typical Property – Post-Construction Interconnection Main Project

Appendix "E" – Engineer's Report titled Quaker Hill PFAS Violation Remedy, prepared by Tighe & Bond, last revised June 2024

APPENDIX "A"

DUTCHESS COUNTY WATER DISTRICT
ZONE OF ASSESSMENT "030"
South Cross Water System

DESCRIPTION OF ZONE

(map and parcel listing)

The Dutchess County Water District Zone of Assessment "030" shall include all those tax parcels presently indicated on the attached boundary map. These parcels are further described by the following list of tax parcel grid numbers:

6166-02-717703-0000	6166-02-793732-0000	6166-02-820692-0000
6166-02-773660-0000	6166-02-795653-0000	6166-02-680743-0000
6166-02-768769-0000	6166-02-782695-0000	6166-02-803749-0000
6166-02-698790-0000	6166-02-688695-0000	6166-02-735710-0000
6166-02-819749-0000	6166-02-769747-0000	6166-02-784657-0000
6166-02-852740-0000	6166-02-734730-0000	6166-02-781745-0000
6166-02-683732-0000	6166-02-685782-0000	6166-02-837633-0000
6166-02-873733-0000	6166-02-767683-0000	6166-02-714730-0000
6166-02-688708-0000	6166-02-692686-0000	6166-02-777765-0000
6166-02-702729-0000	6166-02-701764-0000	6166-02-686675-0000
6166-02-687661-0000	6166-02-744650-0000	6166-02-854751-0000
6166-02-837739-0000	6166-02-712775-0000	6166-02-807625-0000
6166-02-876774-0000	6166-02-748760-0000	6166-02-713763-0000
6166-02-852664-0000	6166-02-835790-0000	6166-02-705715-0000
6166-02-816668-0000	6166-02-723795-0000	6166-02-697752-0000
6166-02-850780-0000	6166-02-847641-0000	6166-02-828811-0000
6166-02-835685-0000	6166-02-838695-0000	6166-02-863806-0000
6166-02-749721-0000	6166-02-710680-0000	6166-02-793642-0000
6166-02-815657-0000	6166-02-775719-0000	6166-02-827618-0000
6166-02-871723-0000	6166-02-714741-0000	6166-02-829654-0000
6166-02-836721-0000	6166-02-875742-0000	6166-02-823636-0000
6166-02-722681-0000	6166-02-846612-0000	6166-02-762703-0000
6166-02-737700-0000	6166-02-855684-0000	6166-02-813759-0000
6166-02-813806-0000	6166-02-794712-0000	6166-02-877763-0000
6166-02-837615-0000	6166-02-767736-0000	6166-02-753711-0000
6166-02-795769-0000	6166-02-734720-0000	6166-02-808783-0000

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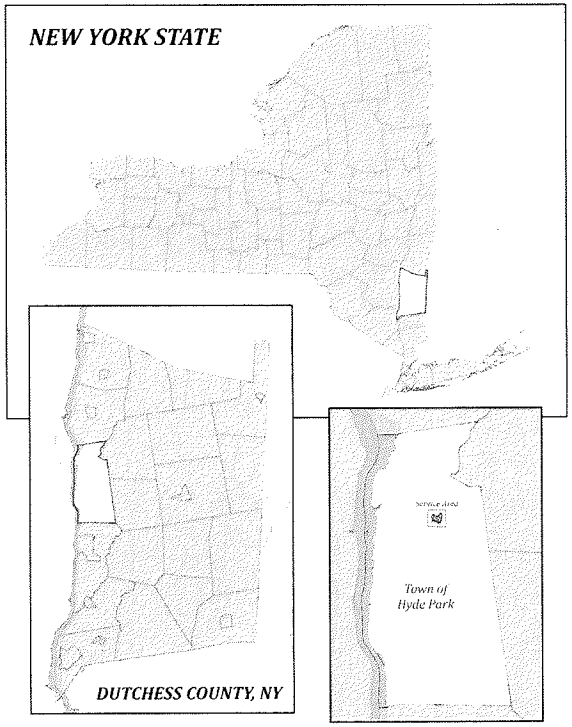
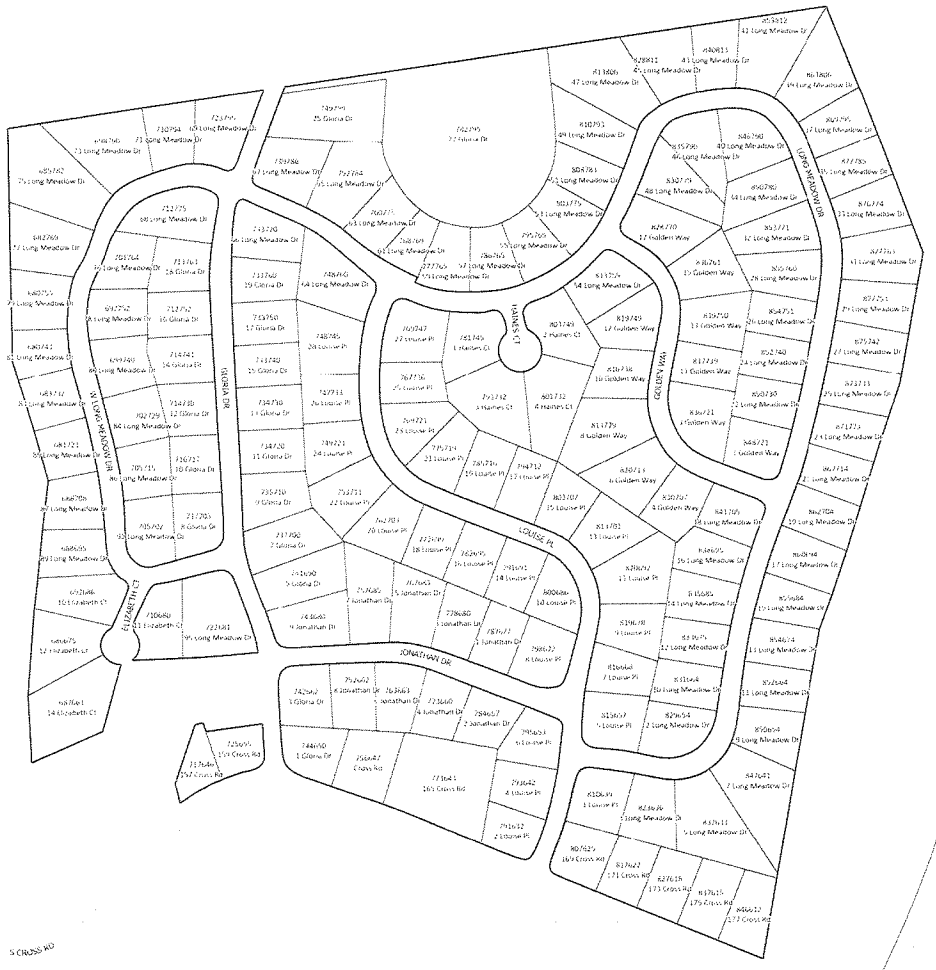




South Cross Water
Hyde Park, NY
Dutchess County Water District
Zone of Assessment

DISCLAIMER: pipeline shown for discussion purposes, but field verification is required to determine location of pipe in street.

Zone 030

N
W E
S

0 250 500 1,000 Feet

Dutchess County
Water and Wastewater Authority
1 LaGrange Avenue
Poughkeepsie, NY 12603

Sheet No.
1 of 1

Data Sources: Dutchess County Real Property Tax Service Agency
Prepared by: Dutchess County Department of Planning & Development

Date: February, 2025

DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY

APPENDIX "B"

South Cross Water System County Zone of Assessment "030"

Proposed Operation & Maintenance Budget

DCWWA 2026 Budget Projection
South Cross Water District

Beginning Fund Balance	$0
Annual Expenses	$131,986
Power/Chemicals	$10,650
Operations	$53,981
ERM	$22,740
Lab/Sampling/Permit	$5,500
Administration	$30,344
Legal/Engineering	$6,365
Insurance	$2,406
Annual Revenues	$131,986
Water Sales/Penalties	$131,986
Transfer from Fund Balance	$0
Ending Fund Balance	$0

South Cross Water System County Zone of Assessment "030"

Proposed Operation & Maintenance Budget

Adopted Water Rate Schedule – Effective January 1, 2025
(Future Connection to Hyde Park Regional Water System)

DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY

DUTCHESS COUNTY WATER DISTRICT ZONES A & B – HYDE PARK REGIONAL WATER SYSTEM

Adopted Water Rate Schedule - Effective January 1, 2025

A. WATER CHARGES ARE BILLED TO THE PROPERTY OWNER WITHIN A REASONABLE PERIOD FOLLOWING THE CLOSE OF THE BILLING CYCLE:

Section 1000--Periods end February 28, May 31, August 31, and November 30
Section 2000--Periods end March 31, June 30, September 30, and December 31
Section 3000--Periods end February 28, May 31, August 31, and November 30

NOTE: *Rates subject to change on January 1, 2026

B. WATER CHARGES

1. Metered Usage Rate: $9.12 per 1,000 gallons + monthly service charge. (All customers subject to monthly service charge regardless of usage).
2. Monthly Service Charge:

In addition to the water charges described above, there will be a monthly service charge assessed according to meter/service size as follows:

Meter/Service Size:	Rate Per Month:
3/4 inch	$24.73
1 inch	$34.62
1.5 inch	$44.51
2 inch	$71.70
3 inch	$271.98
4 inch	$346.15
6 inch	$519.23
8 inch	$717.03
10 inch	$890.10
16 inch	$1,409.33

3. Domestic Non-metered (Based upon size of connection) + monthly service charge.

Meter/Service Size:	Rate Per Month:
3/4 inch	$114.00
1 inch	$177.33
1.5 inch	$253.33
2 inch	$380.00
3 inch	$1,097.77
4 inch	$2,195.54
6 inch	$6,755.51
8 inch	$13,511.02
10 inch	$25,333.16
16 inch	$67,555.09

C. MISCELLANEOUS CHARGES

See following definitions.

Charges:	Rates:	
Property Transfer Charge - Buyer	$60.00	
Property Closing Charge - Seller	$85.00	
Inaccessible Meter Charge	$100.00	*
Meter Re-Read Charge	$50.00	
Meter Tampering Charge	$50.00	**
Returned Check Charge	$20.00	
Service Restoration Fee	$150.00	
Service Tampering Charge	$50.00	***

D. PAST DUE BILL CHARGE

All arrears of water rents, charges and penalties after each due date shall be subject to interest computed at the annual rate of 21% or 5.25% per billing period.

E. RELEVY OF UNPAID BILLS

In September/October of each year all accounts in arrears will be referred to the property tax collector for inclusion on the following year's January tax bill. Included in these amounts will be a late charge of up to 4 months for the total amount due.

F. PROPERTY TRANSFER CHARGE - BUYER

There will be a charge assessed each time title to a property changes or transfers. The charge will appear on the next scheduled billing of the new property owner. This fee will cover the cost of establishing a new customer account along with preparing pro-rated bills as needed for both the new and former owner.

G. PROPERTY CLOSING CHARGE - SELLER

There will be a charge assessed to the current owner each time title to a property changes or transfers. The charge will appear on the final bill due on account and presented at closing of the property. This fee will cover operational and administrative costs incurred during the processing of account closeout.

H. SPRINKLER SYSTEM CHARGE

Service charge only for size of service line supplying the fire sprinkler system.

I. INACCESSIBLE METER CHARGE

An inaccessible meter charge may be assessed *each month to customers who refuse to allow access to their property for meter installation, who fail to remove obstructions encumbering access to the water meter or its remote read head, and/or who refuse access to their property for an indoor meter reading.

J. MULTIPLE REGISTER METER CHARGE

Each register billed for gallonage plus service charge - see above schedule.

K. METER READINGS

If there is a meter reading discrepancy between the meter (located inside) versus the remote read head (located outside), it is the meter that has precedence. Meter tampering is unlawful and may result in legal action.

L. METER TAMPERING CHARGE

Tampering with meter and meter appurtenances is prohibited. Tampering with meter and meter appurtenances will result in a fine** plus a surcharge for labor and materials for replacing and/or repairing the tampered equipment and shall be imposed on the next water bill.

M. RETURNED CHECK CHARGE

There will be a charge for each returned check. The Dutchess County Water and Wastewater Authority (DCWWA) reserves the right not to accept checks in the future.

N. RESTORATION OF WATER SERVICE

A customer may request water service to be temporarily suspended and shut off at the curb valve. However, the customer will remain financially responsible for all monthly service charges and applicable capital surcharges due per billing cycle while service is suspended. Additionally, a service restoration fee upon water turn on will be added to the next billing cycle.

O. SERVICE TAMPERING CHARGE

Water service is turned on or off at the curb or the main by the DCWWA. Unauthorized persons are not permitted to turn water on or off at the curb valve or corporation stop. The owner of the affected property shall be subject to a service tampering charge for each offense*** plus a surcharge for labor and materials for replacing and/or repairing the tampered equipment and shall be imposed on the next water bill.

APPENDIX "C"

South Cross Water System Dutchess County Water District Zones of Assessment "030"

Proposed Benefit Assessment Methodology
COUNTY WATER DISTRICT
ZONES OF ASSESSMENT C, D, H, M, O, P, Q, R, S, T, U and 028 (Not J or K)

PART COUNTY SEWER DISTRICT #1, 2, 3, 6 & 7

BENEFIT ASSESSMENT METHODOLOGY

DEVELOPED LAND (Use the higher of either LAND USE/WATER USE or ACREAGE)

LAND USE/WATER USE

RESIDENTIAL	
FIRST DWELLING UNIT	**10**
EACH ADDITIONAL DWELLING UNIT	**8**
COMMERCIAL/INSTITUTIONAL:	
FIRST 500 GPD WATER USAGE	**20**
EACH ADDITIONAL 100 GPD	**4**

ACREAGE

FIRST 2 ACRES	**10**
EACH ADDITIONAL WHOLE ACRE	**2**

UNDEVELOPED LAND

FIRST 2 ACRES	**8**
EACH ADDITIONAL WHOLE ACRE	**2**

STATE PARK LANDS

FIRST 500 GPD WATER USAGE	**20**
EACH ADDITIONAL 100 GPD	**4**

APPENDIX "D"

South Cross Water System County Zone of Assessment "030"

Annual Cost per Typical Property – Table

SCW Annual Cost per a Typical Property - Assuming full construction of interconnection project *completed*

	Worst Case Scenario →			**Best Case Scenario**
	QHW[1]	QHW + **SCW**[2,6]	QHW + **SCW** + DEW[3]	QHW + **SCW**+ NPW[4]	QHW + **SCW** + DEW + NPW[6]
Project Cost Allocation	$ 3,101.00	$ 1,323.00	$ 872.00	$ 513.00	$ 427.00
HPR Debt Service Allocation[5]	$ 151.00	$ 147.00	$ 145.00	$ 139.00	$ 136.00
O&M	$ 844.00	$ 844.00	$ 844.00	$ 844.00	$ 844.00
Total Cost	**$ 4,096.00**	**$ 2,314.00**	**$ 1,861.00**	**$ 1,496.00**	**$ 1,407.00**

[1] QHW is the existing Quaker Hill Water system that assumes no Zones of Assessment created

[2] QHW + SCW assumes only South Cross Water (SCW) Zone of Assessment is created and benefits from the interconnection project

[3] QHW + SCW + DEW assumes only SCW and Dutchess Estates Water (DEW) (under separate cover) are created and benefit from the interconnection project

[4] QHW +NPW + SCW assumes only SCW and North Park Water (NPW) (under separate cover) are created and benefit from the interconnection project

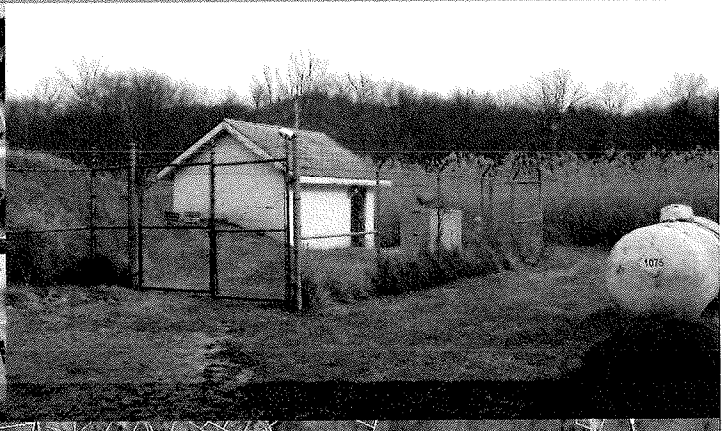
[5] HPR Debt Service Allocation refers to the debt service shared by all Zones of Assessment that benefit from the Hyde Park Regional Water Treatment Facility and storage tanks

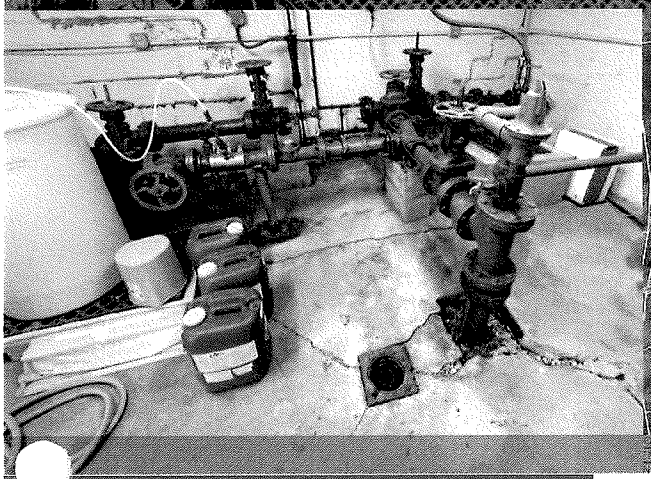
[6] QHW + NPW + DEW + SCW assumes all of NPW, DEW and SCW (under separate cover) are created and benefit from the interconnection project

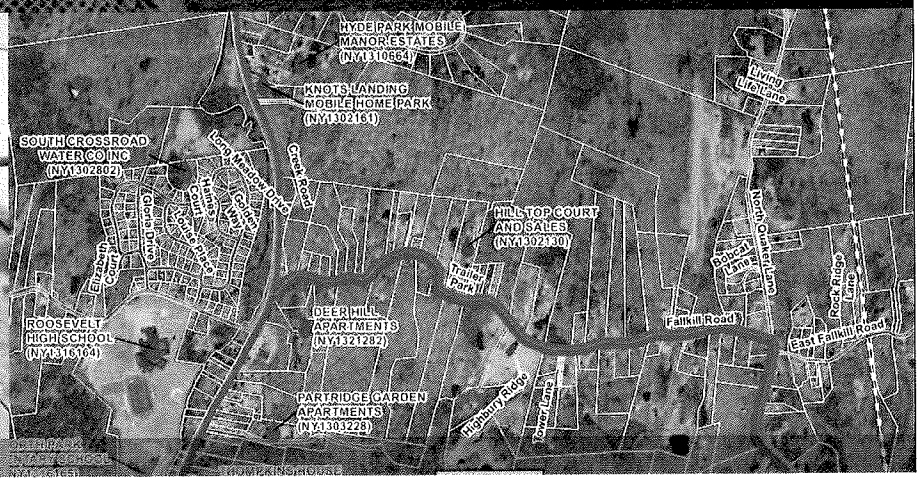
APPENDIX "E"

South Cross Water System County Zone of Assessment "030"

Engineer's Report titled Quaker Hill PFAS Violation Remedy, prepared by Tighe & Bond, last revised June 2024







Quaker Hill PFAS Violation Remedy

Dutchess County Water & Wastewater Authority

Preliminary Engineering Report
June 2024

STATE OF NEW YORK
DANIEL F. VALENTINE
98426
LICENSED PROFESSIONAL ENGINEER
05/31/2024

Services Provided in New York by T&B Engineering and Landscape Architecture, PC

Tighe&Bond

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Tighe&Bond

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Executive Summary

Tighe & Bond has evaluated two alternatives for addressing the recent PFOS MCL exceedance at the Quaker Hill Water System. The two alternatives considered for the Quaker Hill Water System include abandonment of the existing wellfield and treatment system and interconnection to the Hyde Park Regional Water System (HPRWS) or replacement of the existing wellhouse/treatment building with a new system with PFAS treatment. A no-action alternative is also discussed in the report but will not satisfy the Notice of Violation. A summary of the alternatives that will be considered is below:

- Alternative No. 1:
  - Connect the Quaker Hill Water System to the HPRWS (Route B)
  - Booster pump station at the North Tank site
  - Abandon the existing Quaker Hill Wellfield and treatment system
- Alternative No. 2:
  - Install a new treatment building with deep foundation
  - Install new system components including treatment for PFOS
  - Improvements to existing wells
  - Demolish the existing wellhouse/treatment building
  - Site improvements to protect the new facilities from flooding

An opinion of probable project cost was developed for the two alternatives (Section 2.6) and are summarized in Table E-1, detailed opinions of probable cost for each alternative are provided in Appendix C.

TABLE E-1
Alternative No. 1 & 2 Opinion of Probable Cost

Item	Alternative No. 1	Alternative No. 2
Construction Cost	$12,881,100	$4,886,000
Engineering (20%)	$2,576,300	$977,200
Contingency (30%)	$3,864,400	$1,465,800
Escalation (4%/year for 3 years)	$1,609,900	$612,000
Opinion of Probable Cost	**$20,931,700**	**$7,941,000**

A life cycle cost analysis (Section 3.1) was utilized to better compare the two alternatives to determine the most long-term cost-effective alternative, rather than just the alternative with the lowest capital construction cost. Table E-2 summarizes the net present value of each alternative over a 70-year life cycle planning period, which is the anticipated life cycle of the Alternative No. 1 transmission main.

TABLE E-2
Alternative Life Cycle Cost Analysis

Item	Alt. No. 1	Alt. No. 2
Capital Cost	$20,931,700	$7,941,000
Annual O&M Cost	$112,500	$230,800
Present Day O&M Cost	$13,566,900	$27,833,200
Present Day Salvage Value	-$210,400	-$647,000
Net Present Value of Life Cycle Cost	**$34,709,000**	**$36,421,200**
	Planning Period	70 years
	Inflation Rate	4.0%
	Discount Rate	2.5%

As shown in Table E-2, Alternative No. 1 is expected to have a lower life cycle cost than Alternative No. 2. Additionally, Alternative No. 1 has the ability to increase the customer base served by connecting other Public Water Systems along the route which could ultimately result in the lowest debt service cost per EDU. Alternative No. 2 has no potential to increase the customer base.

Based on the life cycle cost analysis, estimated annual debt service, potential to increase the customer base by interconnecting other public water systems, and non-monetary factors (see Section 2.7), Alternative No. 1 is the recommended alternative. The basis for selection of Alternative No. 1 is as follows:

- Lowest life cycle cost
- Potential to connect several other PWSs, including PWSs in potential environmental justice areas and disadvantaged communities
- Potential for the lowest annual debt service cost per user if all existing PWSs along the proposed route connect to the system
- Simpler construction and permitting
- Less operation and maintenance
- Better public perception

It is important to consider that the number of PWSs that have PFAS concerns is based upon data provided by DCDBCH which is relative to the previous MCL of 10 ppt. It is anticipated that additional PWSs may have PFAS concerns when considering the new MCL of 4 ppt.

This engineering report has been prepared in anticipation of the pursuit of a low-interest loan or grant. Table E-3 provides the opinion of probable cost for implementation of Alternative No. 1 in a format that is consistent with funding agency requirements.

TABLE E-3
Recommended Project Costs

Item	Cost
1. Construction Costs[1]	
a. Contract 1 - General	$14,201,200
b. Contract 2 - Electrical	$289,800
c. Contract 3 - HVAC	$0
d. Contract 4 - Plumbing	$0
2. Engineering Costs	
a. Planning	$62,400
b. Design	$1,030,500
c. Construction	$1,545,800
3. Other Expenses	
a. Local Counsel	$10,200
b. Bond Counsel	$43,500
c. Work Force	$202,900
d. Financial Services	$0
e. Net Interest	$0
f. Miscellaneous	$0
4. Equipment	$0
5. Land Acquisition	$0
6. Project Contingency (30%)	$3,864,400
7. Total Project Costs	$21,250,700
8. Less Other Sources of Financing	$0
9. Project Costs to be Financed	$21,250,700
10. SRF Issuance Costs	
a. Direct Expense (1%)	$212,600
b. Bond Issuance Charge (0.84%)	$178,600
c. Administrative Fee (1.1%)	$233,800
Total Project Cost Including Financing	**$21,875,700**

[1]Includes an escalation of 4%/year for 3 years

Section 1
Project Background & History

1.1 Introduction

This report presents an alternatives analysis performed for the Dutchess County Water and Wastewater Authority (DCWWA) to address the Dutchess County Department of Behavioral and Community Health (DCDBCH) Notice of Violation issued in response to exceedance of the Maximum Contaminant Limit (MCL) for Perfluorooctanesulfonic Acid (PFOS) at their Quaker Hill Water System. This evaluation aims to identify the most appropriate and cost-effective way (or ways) of addressing the MCL violation in a manner that is protective of public health and in the best interests of the DCWWA and its customers.

Tighe & Bond, whose services are provided in New York through T&B Engineering & Landscape Architecture, P.C. (Tighe & Bond), has been engaged by DCWWA to prepare this Preliminary Engineering Report (PER) in a format consistent with the New York State Environmental Facility Corporation (EFC) New York State Drinking Water State Revolving Fund Engineering Report guidelines.

1.2 Site Information

1.2.1 Location

The Quaker Hill Water District (District) is in the eastern extent of the Town of Hyde Park, NY, as shown in Figure 1-1 below. The District serves approximately 109 residential connections located along Quaker Hill Drive and surrounding streets including Pennington Drive, Guerney Drive, Barkley Road, and Shaker Lane.

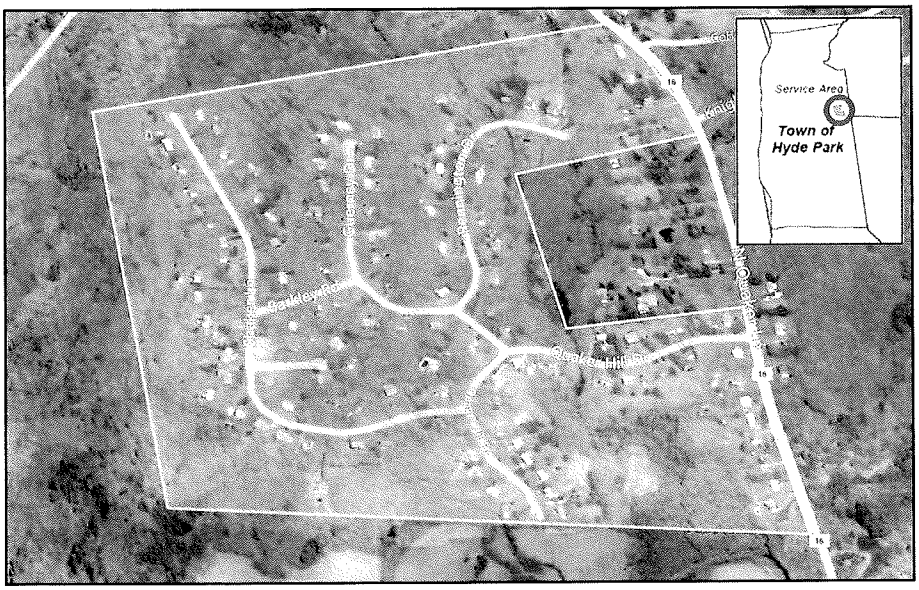


FIGURE 1-1
Quaker Hill Water District

The District was formed in 1970 and, after being acquired by the Town of Hyde Park in 1980, underwent significant upgrades including construction of a new treatment building and the addition of Well No. 2. The Water District Advisory Committee was formed in 1988 to assist the Town with effective administration of the District. At present, the District's facilities include two wells, one hydropneumatic tank, and one wellhouse/treatment building. Water is delivered to the distribution system via a series of 6-inch cast iron water mains, totaling approximately 9,500 feet in length.

1.2.2 Geologic Conditions

Figure 1-2 shows the USDA Natural Resources Conservation Service (NRCS) soil map for the District. The District is largely composed of Nassau, Hoosic, and Natchaug soil types. The existing wellfield and the existing wellhouse/treatment building are within the Natchaug muck soil type as shown in Figure 1-2. Natchaug muck is categorized as Hydrologic Soil Group (HSG) Type B/D and is defined as highly decomposed organic material over loamy glaciofluvial deposits and/or loamy till. Natchaug muck soils are very poorly drained, nearly level soils in low areas or wetlands. The reported depth to bedrock is more than 80-inches and the reported depth to the water table is 0-6 inches.

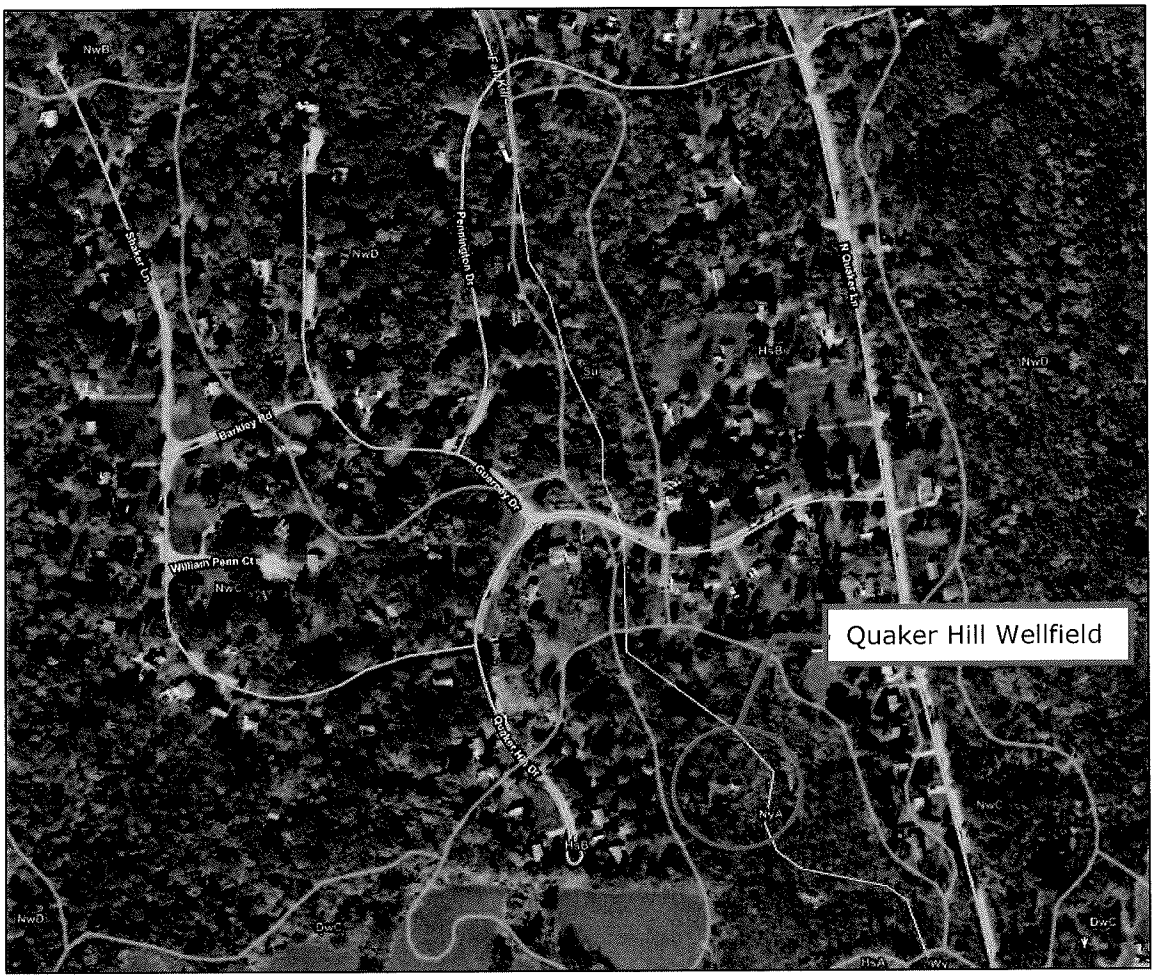


FIGURE 1-2
Quaker Hill Soil Map

A report titled *Quaker Hill Water District Pumphouse Building Evaluation* by Morris Associates dated April 2010 (2010 Report) provides information about the subsurface conditions at the Quaker Hill wellfield and wellhouse/treatment building site. The report was developed to understand why the wellhouse/treatment building had settled over the years and to recommend improvements for repairing or replacing the wellhouse/treatment building.

The 2010 Report references a geotechnical report prepared by Daniel Loucks. Subsurface conditions at the site, based on one boring drilled at the site and documented in the above-referenced geotechnical report, are expected to consist of the following soil stratums:

- 0 - 4 feet below ground surface (bgs) - loose to very loose silty sand FILL;
- 4 - 14.5 feet bgs - Very soft, black, PEAT;
- 14.5 - 41 feet bgs - Loose, native sandy gravel or gravelly sand with minor amounts of silt;
- 41 - 43.5 feet bgs - Dense native gravelly sand with silt; and
- Refusal at 43.5 feet bgs.

In addition to the one test boring near the existing wellhouse/treatment building, the 2010 report describes that two deep test pits were excavated with a backhoe approximately 100 feet west of the existing wellhouse/treatment building. However, the results of these test pits were that the same peat material is present at a depth of approximately 6 feet below grade.

1.2.3 Surface Water Features

As shown on Figure 1-3, the existing wellhouse/treatment building parcel is completely within a New York State Department of Environmental Conservation (NYSDEC) regulated freshwater wetland (SP-21). Fall Kill Creek flows from north to south through the parcel and there are also federal wetlands around Fall Kill Creek; much of which overlap with the NYSDEC wetlands. Fall Kill Creek is a Class C waterbody. Class C waterbodies are suitable for supporting fisheries and non-contact activities.

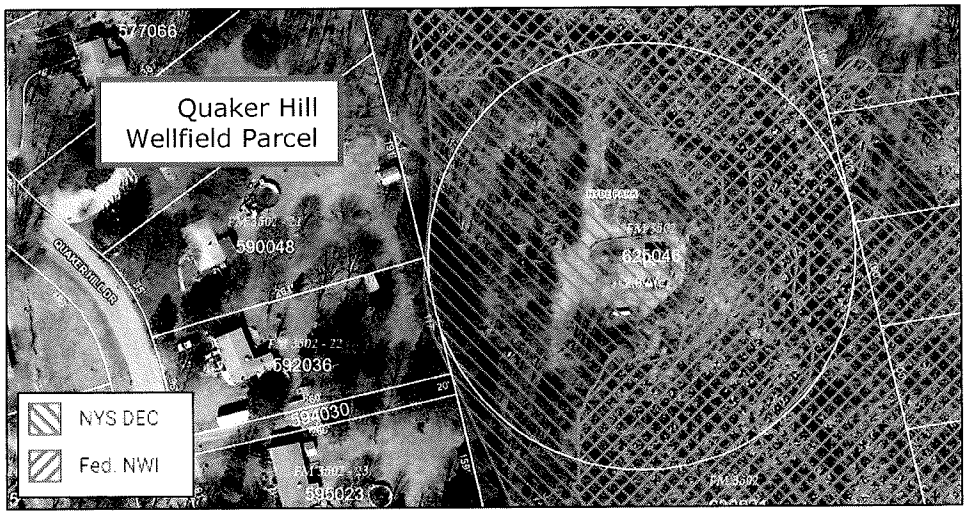


FIGURE 1-3
Wetlands at Quaker Hill Wellhouse/Treatment Building

1.2.4 Environmental Resources

The District was found to be within the NYSDEC rare plants and rare animals check zone as shown on their Environmental Resource Mapping tool. The locations shown in the Environmental Resource Mapper Rare Plants and Rare Animals layer are not precise locations. Rather, they show those generalized areas where New York Natural Heritage has information in its databases regarding rare animals and/or rare plants. These generalized areas show the vicinity of actual, confirmed observations and collections of rare animals and rare plants. The precise locations are not provided by this tool. The Environmental Resource Mapper Tool noted that the District is within the vicinity of Bats which are listed as endangered or threatened. No significant natural communities were noted within the vicinity of the District.

1.2.5 Environmental Justice Areas & Disadvantaged Communities

The Quaker Hill Water District is not within a potential environmental justice area (PEJA) according to the NYSDEC info locator mapping tool presented in Figure 1-4. However, an area just north of the Quaker Hill Water District between Route 9G and Fallkill Road is identified as PEJA (purple shading). Some of the public water supply systems (PWSs) discussed later in the report are within this PEJA.

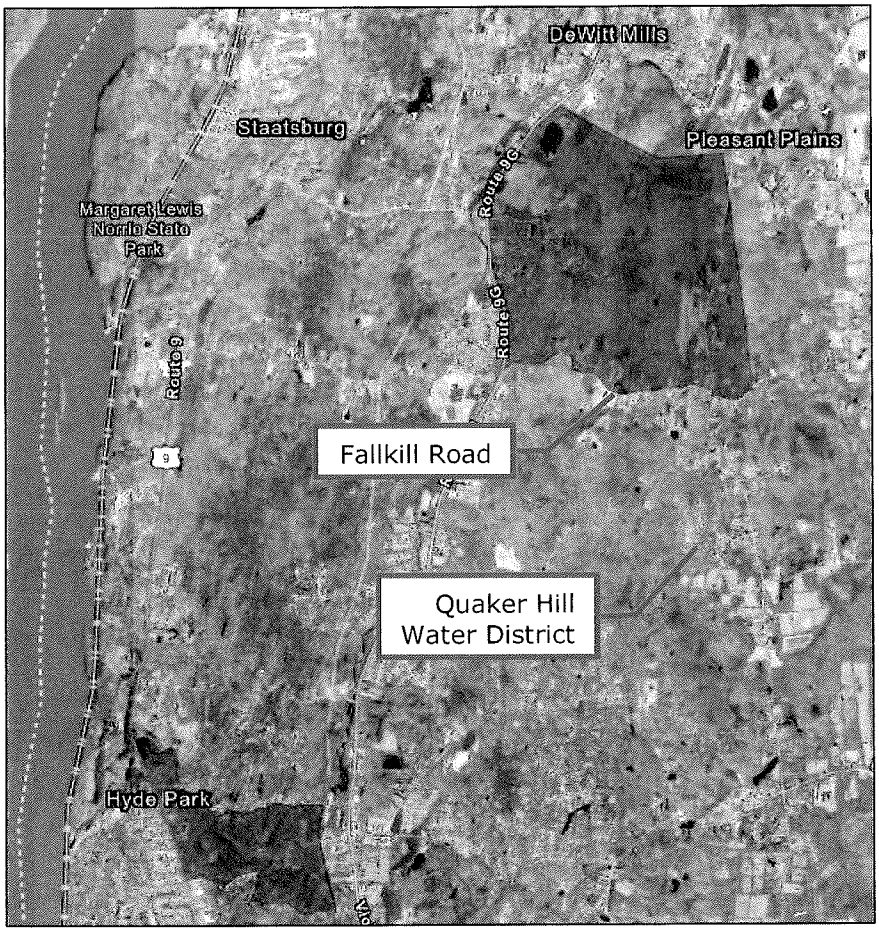


FIGURE 1-4
Town of Hyde Park Potential Environmental Justice Areas

The PEJA maps are based on U.S. census block groups that had populations that met or exceeded at least one of the following statistical thresholds:

1. At least 52.42% of the population in an urban area reported themselves to be members of minority groups; or
2. At least 26.28% of the population in a rural area reported themselves to be members of minority groups; or
3. At least 22.82% of the population in an urban or rural area had household incomes below the federal poverty level.

According to the 2014-2018 5-year American Community Survey (ACS), conducted by the US Census Bureau, the percentage of the census block group who reported themselves as a minority population is 34.73% and the percentage below the poverty level is 3.82%. Therefore, this portion of Hyde Park is considered a PEJA since more than 26.28% of the population in the rural area reported themselves to be members of minority groups. The percentage of the population below the federal poverty level (3.82%) is less than the statistical thresehold (22.82%).

The Quaker Hill Water District is not a disadvantaged community (DAC) according to the NYSDEC info locator mapping tool. However, the area west of Route 9G is identified as a DAC (see Figure 2-1). Some of the public water supply systems (PWSs) discussed later in the report are within this DAC area.

1.2.6 Floodplain Considerations

The Quaker Hill wellfield and wellhouse/treatment building has experienced flooding in the past, with the most notable flooding event in August 2011 during Hurricane Irene. Reportedly, flood waters rose up to 3 feet above grade in the vicinity of the wellhouse/treatment building, submerging the generator, lifting the propane tank off its support, and entering the wellhouse/treatment building, rendering the system inoperable.

Review of Federal Emergency Management Agency (FEMA) flood insurance rate maps (FIRMs) shows that the area is not within a mapped 100-year or 500-year flood area, and therefore, no formal flood elevation exists. As such, we recommend utilizing historical records to provide adequate protection from flooding for any new buildings at the site. Although official measurements were not recorded for the 2011 flooding, District representatives stated that flood waters rose to just below the electrical equipment inside the wellhouse. Based on field measurements, this is approximately 3 feet above the finished floor of the existing wellhouse/treatment building.

In accordance with the Recommended Standards for Water Works (10 State Standards), the finished floor of any new building constructed at the site should be located at least 3 feet above the flood of highest record, or approximately six feet above existing grade.

1.3 Ownership & Service Area

The Quaker Hill Water District is owned and operated by the DCWWA. DCWWA is an independent public benefit corporation established, at the request of the County of Dutchess, by an act of the State Legislature and governed by an appointed Board of Directors. The mission of DCWWA is to protect and enhance the health, environmental

sustainability, and economic stability of Dutchess County and its residents through the provision of clean drinking water and proper treatment of wastewater.

As an owner and operator of water and wastewater systems, DCWWA is committed to the provision of reliable water and wastewater service. DCWWA has a team of professionals including certified water operators who operate the Quaker Hill and Hyde Park systems.

1.3.1 Water District Boundaries

The Quaker Hill Water District is approximately 100 acres in size and includes 109 served properties. There is only one vacant parcel within the District that is undeveloped and there are 4 other undevelopable lots. The district delineation is described in the Proposed County Water District Zone of Assessment U Map, Plan, and Report (MP&R) dated February 2015. Figure 1-5 from the MP&R shows the Quaker Hill Water District boundaries.

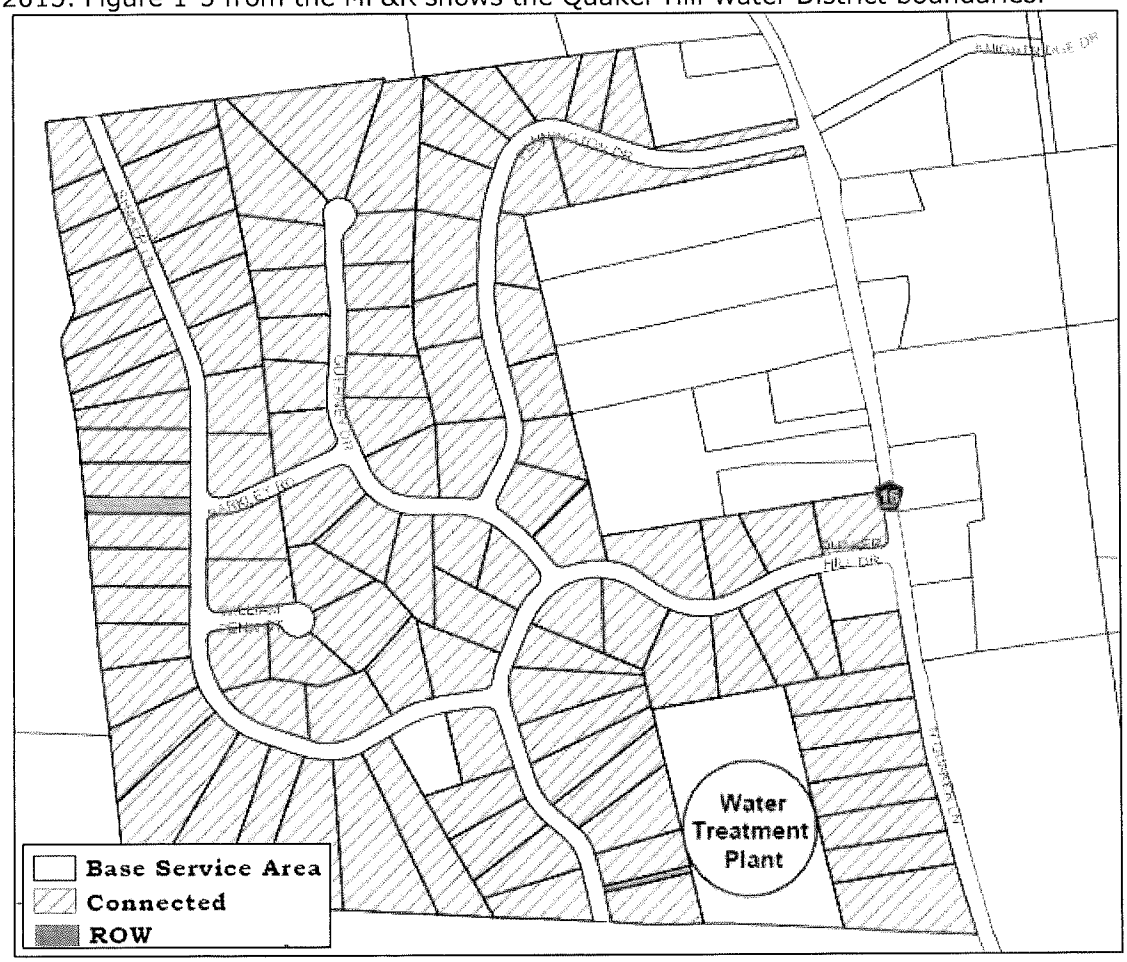


FIGURE 1-5
Quaker Hill Water District

1.3.2 Outside Users

There are no existing outside users, water purchase contracts, or inter-municipal agreements with the Quaker Hill Water District.

1.3.3 Population Trends

The population for the Quaker Hill Water District has been relatively consistent since the completion of the residential development in 1970. There is no census data available for only the Quaker Hill Water District. The estimated population served by the district is 350.

The development is built out and all residences are occupied excluding a single vacant developable parcel. There are no current or anticipated plans to expand the Quaker Hill Water District. Therefore, the population is projected to remain steady over the next 20 years.

1.3.4 Historical and Projected Water Use Data

Existing Demands

The Quaker Hill Water District has two onsite groundwater wells (Well No. 1 and Well No. 2). One totalizing flow meter measures total flow from the facility; however, no individual flow meter for each well with readout is present to measure and record individual flow production. Since no individual flow data is available, monthly operating reports were reviewed to evaluate well production for the district. Monthly operating reports from January 2022 through November 2023 were evaluated. A summary of wellfield daily demand including data from January 2022 through November 2023 is summarized in Figure 1-6.

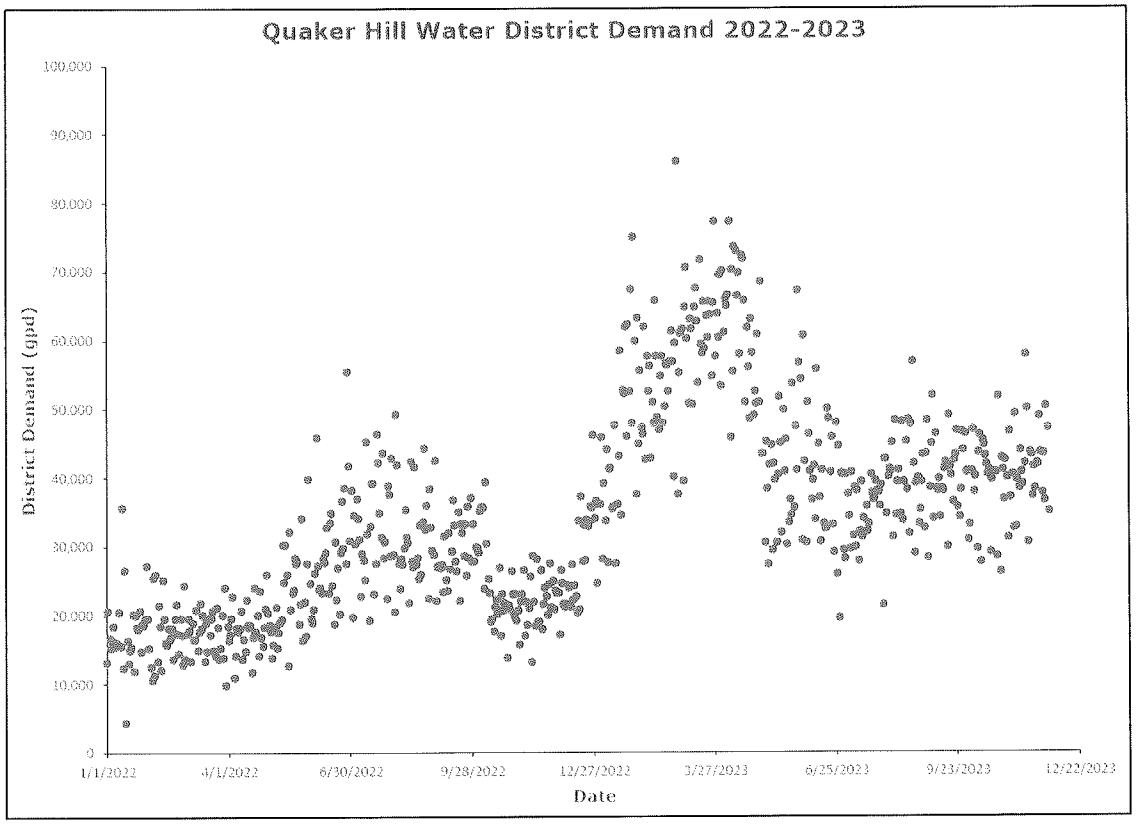


FIGURE 1-6
Quaker Hill Water District Daily Demand 2022-2023

As shown in Figure 1-6, daily demand was generally higher in 2023 than it was in 2022. This increased demand was caused by water main breaks in the distribution system, the largest of which was estimated by DCWWA operations staff as 60,000 gpd. There were no major leaks in 2022, therefore, the flow data from 2022 is assumed to be more representative of actual system demands. For this reason, production data from January through December 2022 was used to determine average and maximum day demand.

Since there is no flow meter monitoring instantaneous flow from the facility, there are no records for peak hourly demand for the facility. As such, the peak hour demand was estimated using typical peaking factors. Typical peak hour peaking factors (ratio of peak hour demand to average day demand) range from 2 to 7 (*Water Treatment*, Montgomery, 1985). A summary of this average day demand, maximum day demand, and peak hour demand is provided in Table 1-1.

TABLE 1-1
Quaker Hill Water District Demands

Condition	Demand (gpd)	Demand (gpm)
Average Day Demand	25,000	17
Maximum Day Demand	56,000	39
Peak Hour Demand[1]	100,000	69

[1]Based on Peaking Factor of 4.0 x Average Day Demand

As shown in Table 1-1, average day demand is 25,000 gpd, or approximately 17 gpm, the maximum day demand during this period was 56,000 gpd (which occurred in June 2022), and the estimate peak hour demand is 4,200 gallons per hour (gph), or approximately 69 gpm.

In 2014, as part of the Quaker Hill Water District Evaluation (2014 Report), the demands for the Quaker Hill Water system were based on 2013 production data. Based on 2013 production data, the average day demand was determined to be 24,428 gpd and the maximum day demand was 44,100 gpd. This indicates relatively consistent demands in the Quaker Hill Water District during years with minimal water main breaks.

The 2014 Report recommended several steps to address issues in the distribution system including a leak detection program, replacement of meters, installation of backflow preventers, and strategic water main improvements. Although not necessary to address the PFAS violation, we agree that improvements to the water distribution system are important to reduce unaccounted for water and ultimately a more stable water demand. As such, the recommended distribution system improvements for the Quaker Hill Water System are not included in the alternative analysis but are presented as "Phase 2" as discussed in Section 2.5. Further discussion regarding the condition of the existing water mains can be found in section 1.4.2.

Fire Flow

With no elevated storage, the system is not currently designed to provide fire flow. The 2014 Report estimated ISO needed fire flows of 750 gpm for 2 hours (90,000 gallons) based on the minimum distance of 30-50 feet between existing single-family dwellings.

Future Demands

The development is built out and all residences are occupied excluding a single vacant but developable parcel. The system has sufficient capacity to serve the additional parcel should it be developed. The District is located in a rural area of Hyde Park, and so there are a limited number of properties that could feasibly connect to the District, therefore, no future demands are anticipated.

Unaccounted Water

Based on the wide variation in total daily production discussed above, it appears that there has been a significant amount of unaccounted for water throughout the life of the Quaker Hill Water System. The 2014 Report estimated unaccounted for water due to water main breaks and leaks may have exceeded 100% for many months in 2013. However, metering limitations (customers are billed at a flat rate and usage is not metered) make it difficult to estimate what percentage of the demand is unaccounted for water.

Adjacent Public Water Systems

Several PWSs, the largest of which is the Hyde Park Regional Water System (HPRWS), are located near the Quaker Hill Water District. These systems are discussed in greater detail in Section 2.2.

Community Involvement

DCWWA maintains a website and notification system for alerts and advisories regarding the Quaker Hill Water System. This provides a convenient way of communicating with the users of the Quaker Hill Water System.

There have been no major capital improvement projects for the Quaker Hill Water System in many years. It is assumed that the community would be in support of improvements that protect the drinking water system and address the outstanding PFOS MCL violation.

There is also potential for enhanced community involvement if the interconnection alternative (see Section 2.2) is selected, offering a resolution for adjacent PWSs with outstanding water quality violations.

1.4 Existing Facilities

1.4.1 Location & Layout

The Quaker Hill Water District is accessed from North Quaker Lane in the Town of Hyde Park and serves the residential properties along Quaker Hill Drive, Shaker Lane, Barkley Road, Guerney Drive, and Pennington Drive (see Figure 1-5).

The District facilities are located on an approximately 7 acre site, as shown in Figure 1-7 below. Access to the site is via a 20-foot-wide utility easement near the end of Quaker Hill Drive. The access drive is a gravel road approximately 260 feet long that runs between two residential properties.

The parcel is 400-feet in diameter centered on one of the wells. The parcel is low-lying and completely within a NYSDEC freshwater regulated wetland. Fall Kill Creek runs through the parcel.

The electric service for the existing facilities is overhead from the power line that runs in a back lot right of way on the west side of North Quaker Lane. The overhead power lines cross the creek and the wetland, with utility poles located in the wetland.

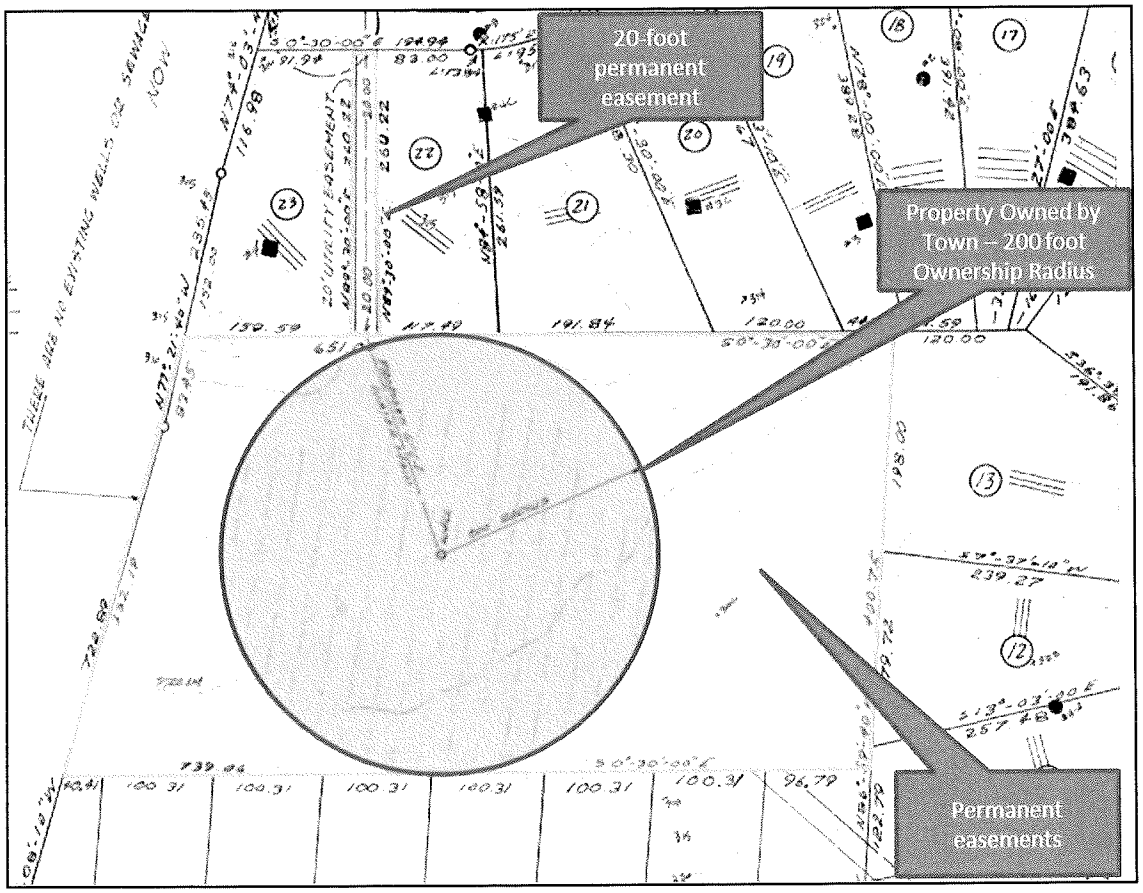


FIGURE 1-7
Quaker Hill Water District Ownership and Easements

The site contains three wells (two active and one abandoned), the wellhouse/treatment building, a buried hydropneumatic tank, security fencing, a generator, and a propane tank. Figure 1-8 shows a general layout of these structures at the site, including:

- Wellhouse/Treatment Building with Well No. 1 inside (1)
- Well No. 2 (2) – originally designated as Well No. 3 on historical drawings, but was renamed with the abandonment of the original Well No. 2.
- Generator (3)
- Buried hydropneumatic tank (4)
- Propane tank (5)
- Test Well No. 3 (abandoned) (6) – Originally designated as Well No. 2 on historical drawings.
- Security fencing (7)

- Access drive (8)
- Overhead electric service (9)

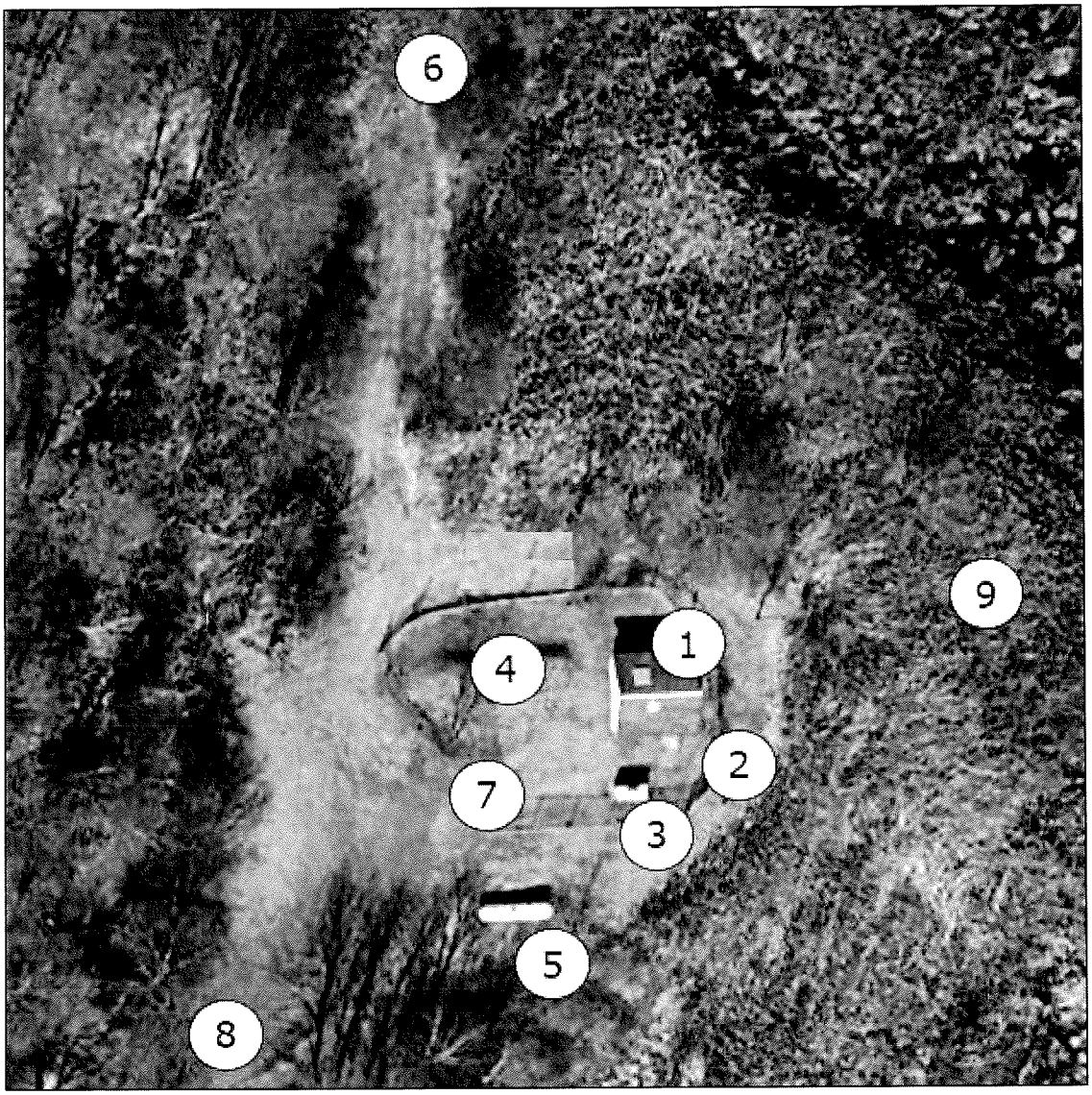


FIGURE 1-8
Quaker Hill Water Treatment Facilities

Appendix A contains photographs of the existing facilities.

1.4.2 General Description & History

The Quaker Hill Water District source and treatment system includes two wells (Well No. 1 and Well No. 2), a small masonry wellhouse/treatment building, a sodium hypochlorite feed system, and a buried 10,000 gallon hydropneumatic tank. Figure 1-9 shows a schematic of the existing system.

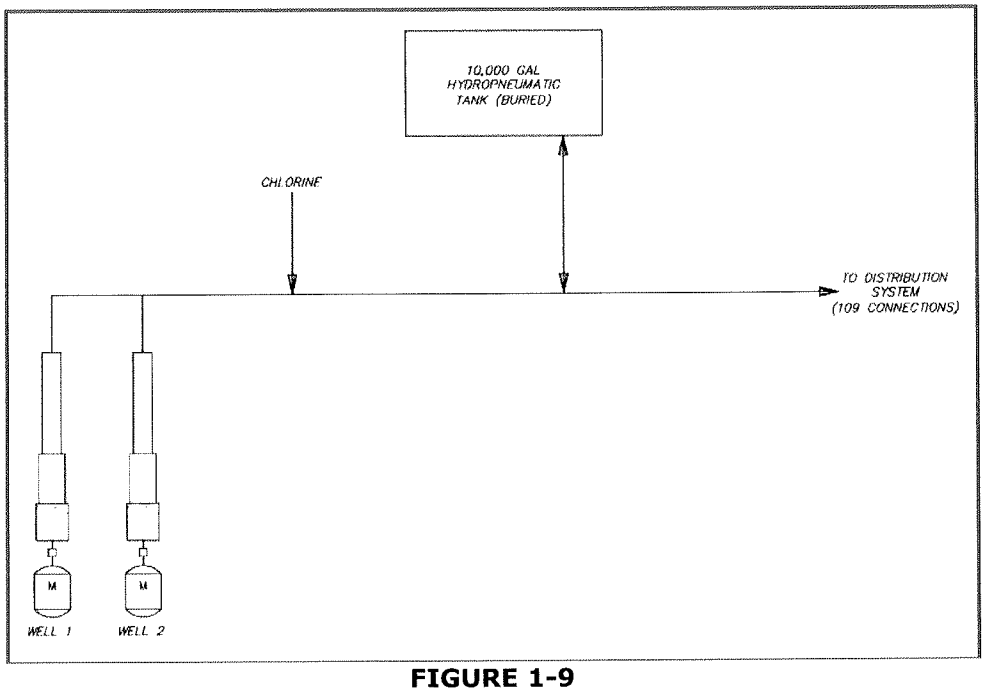


FIGURE 1-9
Existing System Schematic

According to available system documentation from the Town of Hyde Park, the Quaker Hill Water Corporation developed the central water system during the period of 1965 to 1970. Due to poor water distribution main installation practices, the water system experienced extensive water main leaks by 1976. District records indicate that the water mains were installed directly on shale, with no gravel bedding. This has resulted in a multitude of water main failures over the years. Unfortunately, leak detection programs have had minimal success because of the fractured nature of shale. It has also been noted that, in general, the water mains were not installed to five feet below ground surface, and on average have just over three feet of cover, rendering the piping susceptible to damage from frost.

By 1978 the Dutchess County Department of Health assumed operational control of the system from the Quaker Hill Water Corporation. Circa 1980, the Town acquired the water system, forming the Quaker Hill Water District. The water system's sole hydropneumatic tank was replaced around 1998.

The New York Department of State awarded the Town of Hyde Park a Local Government Efficiency Grant in 2011. The Grant funds were used for an engineering evaluation and to assess the feasibility of transferring the District's assets and management to DCWWA. In February of 2015, the Town of Hyde Park transferred ownership of eight water and wastewater systems to DCWWA, including the Quaker Hill Water System.

As the Quaker Hill Water System is now 54 years old, and with minimal reconstruction projects undertaken under previous ownership, it is generally recognized that most system components are beyond their useful service life. The 2014 Report noted concerns regarding the condition of the wellhouse/treatment building and distribution system and identified several mechanical and safety issues.

While the water supply of the District is of adequate quantity, there has been a recent MCL exceedance for PFOS (see Section 1.5 for further discussion).

1.4.3 Present Condition

Source Capacity

Groundwater Well No. 1 and Well No. 2 are the two sources of water supply for the Quaker Hill Water System. Both wells are located within the same parcel. The DCDBCH, following its 2019 sanitary survey, required that both source wells be evaluated for potential Groundwater Under Direct Influence of Surface Water (GWUDI). The first stage of GWUDI testing data collection was conducted from April 2020 to May 2021. DCDBCH representatives reviewed the data and issued an official determination that the Quaker Hill Water System source wells are not under the direct influence of surface water.

Existing well capacity was estimated as part of the 2014 Report based on historical records and the DCDBCH inspection reports. According to a 1978 report by Morris Associates, Well No. 1 is an 8-inch diameter shallow gravel well, with a safe yield of 220 gpm. The well is approximately 50 feet deep, with a 20 foot deep clay confining layer. Well No. 1 is equipped with a 185 gpm well pump.

There are no well construction details for Well No. 2; however, a DCDBCH inspection report from 1983 reports that the well is equipped with a well pump rated for 112 gpm. In both the 1983 and 1984 reports, it was noted that Well No. 2 had not received a completed works approval; we were unable to confirm if this had ever been received. Table 1-2 shows the reported capacity for the two wells based on the most recent water withdrawal reporting forms.

TABLE 1-2
Reported Well Capacity

Well	Capacity (gpm)	Capacity (gpd)
Well 1	180	259,200
Well 2	109	157,000

According to 10 States Standards, the total developed groundwater source capacity shall equal or exceed the design maximum day demand with the largest producing well out of service. Since there is no atmospheric storage, the groundwater wells must meet peak hour demand (estimated to be 69 gpm, see Section 1.3.4). The system has had no issues maintaining system pressures, even with the history of water main breaks.

With the largest well (Well No. 1) out of service, the firm capacity of the wellfield is 109 gpm, or the reported capacity of Well No. 2. This is greater than the estimated peak hour demand of 69 gpm, therefore, this requirement is satisfied. However, we recommend that District consider yield testing to determine the actual safe yield of the wells, specifically for Well No. 2. The well pump sizes and capacities should also be confirmed.

Water Quality

Prior to recent regulations requiring public water supplies to test for perfluoroalkyl substances in source waters, Quaker Hill records indicate that concentrations of all regulated contaminants were well below their respective regulatory limits. However, both Quaker Hill source water wells contain perfluoroalkyl concentrations that exceed the EPA's MCL of 4 nanograms per liter (ng/L) or parts per trillion (ppt), and New York State's current MCL of 10 ppt. Section 1.5 provides further discussion regarding the MCL exceedances in the Quaker Hill System.

Site/Civil/Security

Several low hanging branches were observed along the entrance road. These branches should be trimmed and maintained to ensure continuous access to the site. The grounds surrounding the Quaker Hill Water Wellhouse/treatment building are generally wet and muddy due to their low-lying nature in the wetland. The facility is surrounded by a perimeter fence with barbed wire and is equipped with a manual swing gate at the main entrance. The fence is in fair condition, with several areas of rusting observed. There are no door contacts, security cameras, or security alarms.

Safety

The Quaker Hill Water System facilities were evaluated for compliance with general health and safety practices as well as OSHA CFR 1910 as part of the 2014 Report. Although OSHA does not have direct jurisdiction over municipality-owned public utilities in New York, the facility is subject to compliance with New York State safety requirements which are very similar to OSHA and must provide a safe working environment for employees, contractors, and visitors at all times. Several of the safety concerns highlighted in the 2014 Report have been addressed since DCWWA took ownership of the system. The following health & safety concern remain:

- Eye wash is accomplished through the use of portable bottles. Permanent eye wash/shower stations should be considered in all locations where chemicals are handled and stored. Appropriate signage should be located near all eye wash stations.

Structural/Architectural

The existing wellhouse/treatment building is a single story structure with single wythe, 8-inch CMU walls, a concrete slab on grade and timber framed gable roof. The interior dimensions are 14'-9" by 14'-9" with a floor to ceiling height of 7'-10".

Overall, the existing wellhouse/treatment building is in poor condition. The building structure has significant structural issues. Occupancy of the building in an earthquake or significant wind or flooding event would be unsafe. Settlement of the building and floor slab has resulted in misalignments of the piping system and cracks in the floor slab leaving the wells vulnerable to contamination. The building has been subjected to flooding (see Section 1.4.5), which has also impacted the life expectancy of the structure and its equipment. Settling of the structure is likely due to poor subsurface ground conditions and the history of the issues are well documented.

The architectural components of the building are also in poor condition including the asphalt shingle roofing which is heavily deteriorated and is approaching a failed condition. There is also moderate rust on the hollow metal door and door frame.

It is feasible to remove and replace the broken mortar joints. However, since it is likely unreinforced, the repaired masonry system will be susceptible to further cracking of the mortar joints particularly if any further movement of the building occurs. Also, while some of the failed mortar joints have been filled with spray foam insulation, it is likely that other failed joints have allowed moisture to enter into the concrete masonry blocks.

Finally, unreinforced masonry does not provide significant lateral load resistance (wind/earthquake), and so the building might be unsafe during these conditions. We recommend demolishing the existing masonry building and replacing it with a new structure.

Process/Mechanical

Equipment at the Quaker Hill Water District facility varies in age and condition. However, most of the equipment is at or past the end of its useful service life. This section provides an overview of the condition of the process/mechanical equipment including:

- Wells & Well Pumps
- Process Piping
- Hydropneumatic Tank
- Chemical Feed System

Two wells are currently in place at the site. Well No. 1 is located inside the treatment building. A sleeve was installed in Well No. 1 a few years ago according to DCWWA staff; however, this solution was only intended to be temporary and therefore Well No. 1 needs to be replaced. The new well casing should be extended at least 18 inches above grade, and 3 feet above maximum flood elevation, in accordance with 10 States Standards, and be provided with a lockable, watertight well cap.

Well No. 2 is located outside of the fenced area and the grading around Well No. 2 is not graded to allow surface drainage away from the well. We recommend that grading improvements be made to Well No. 2 and the casing should also be extended to 3 feet above the maximum flood elevation. Test Well No. 3 has been abandoned.

The motor for Well Pump No. 1, along with the wiring, check valve, and well pipe was replaced in 2023. The age of both well pumps and the motor for Well Pump No. 2 is unknown, and we expect they are past their useful life expectancy. Both well pumps should be replaced and sized for the conditions of the new treatment facility. Well yield testing is also recommended to confirm the safe yield capacity of each well.

The piping system inside the building consists of cast iron pipe, isolation valves, a flow totalizer, and chlorine injection point. Overall, the piping is in poor condition. The paint system on the piping has deteriorated, and areas of corrosion were observed. Portions of piping where it interfaces with the floor slab have significant corrosion. Settlement of the building following its construction has resulted in a significant amount of cracks and misalignment of the floor slab. This has resulted in notable pipe alignment issues and stress on the existing piping system joints and restraints. Repairs have been made over the years to account for the misalignment, but these are generally less resilient installation practices and the piping is at risk as the building continues to settle. All piping inside the building should be replaced.

Pressure stabilization for the system is achieved using a 10,000 gallon hydropneumatic tank. The hydropneumatic tank was replaced in approximately 1998 and is past its useful life expectancy.

The existing hydropneumatic tank is completely buried, however, according to 10 State Standards, hydropneumatic tanks should be located above normal ground surface and be completely housed.

The wellhouse/treatment building houses a sodium hypochlorite chemical feed system. Overall, the feed system is in good condition, with the day tank and metering pump recently replaced. The metering pump is a diaphragm style pump. Based on the typical service life for chemical feed system equipment, the tank and metering pump will be due for replacement in a three to five years. Therefore, it is recommended that the chemical feed system be replaced at the time of the treatment building improvements/replacement. The design of the new chemical feed system should include redundant metering pumps and a tank vented to the exterior.

Instrumentation & Controls

A cellular alarm system at the existing facility notifies operations staff of high and low pressure conditions. This is currently the only alarm system at the facility.

Neither well is equipped with level instrumentation, flow meters, or individual pressure gauges on their discharge lines. The new treatment processes should include new instrumentation and controls for well levels, individual well flow meters, combined flow meter, pressure monitoring, tank level monitoring, new pump controls, chlorine residual monitoring, and alarms.

Electrical and HVAC

The existing electrical system at Quaker Hill facility consists of a propane fired engine generator, automatic transfer switch (ATS), main disconnect switch, pump starters, load center, pump control panel and a compressor disconnect switch. Most of the equipment has reached the end of its useful life and shows signs of corrosion. We recommend that the main disconnect switch, starters, pump control panel, compressor disconnect switch and load center be replaced. There is currently no surge protection provided on the well pumps. We recommend that surge protection be provided to protect the well pumps.

The generator is a 35 kilowatt propane-fired Katolight generator, located exterior to the building, but within the perimeter fencing system. The ATS is a 100 amp, 240 volt Katolight. Both the generator and ATS appear to be in fair condition, despite having weathered a flooding condition, when both the generator and switch were partially submerged. It is our understanding that most of the critical components in both pieces of equipment were evaluated and/or replaced following the flooding event. Also, the battery and charger were replaced in 2014. However, the generator and ATS are past their anticipated useful life and should be replaced and sized appropriately for the new treatment facility design.

Also, the main disconnect switch and ATS installations are in violation of working space requirement of 36 inches (National Electrical Code) for electrical equipment. As a result, the main disconnect should be powered down completely before completing any service work on the switch.

The existing exterior light and interior unit heater are original to the facility and should be replaced. In general, wiring, conduit, and receptacles inside the building are in poor condition, and the receptacles are not GFI rated.

The overhead electrical service for the wellfield and wellhouse/treatment facility comes from the east, across the wetland. DCWWA staff report that vegetation in the wetland has grown up beneath the electrical service and interfered with the overhead electrical lines. The vegetation has caused disruptions to the electrical service. It is difficult to perform maintenance and trimming of the vegetation beneath the electrical service because it runs through the wetland. Consideration was given to relocating the electrical service to Quaker Hill Road, however the only power available at Quaker Hill Road is single phase and it is a residential dead-end road, which poses significant difficulties to power the station loads.

1.4.4 Permit Conditions

The Quaker Hill Water District is subject to a water withdrawal permit. The water withdrawal permit limit for the Quaker Hill Water System is 289 gpm or approximately 416,000 gpd.

There are no wastes generated as part of operations at the Quaker Hill Water System.

1.4.5 History of Infrastructure Damage due to Storm/Flood Impacts

As discussed in Section 1.2.6, the Quaker Hill wellfield and wellhouse/treatment building has experienced flooding in the past, with the most notable flooding event in August 2011 during Hurricane Irene. Reportedly, flood waters rose up to 3 feet above the finished floor elevation of the existing wellhouse/treatment building, submerging the generator, lifting the propane tank off its support, and entering the wellhouse/treatment building, rendering the system inoperable.

1.5 Need For Project

On January 17, 2024, DCWWA received a Notice of Violation for exceeding the PFOS MCL (10 ppt) based on an average of the last three samples for Well #2 at the Quaker Hill Estates Water System. A copy of the Notice of Violation is attached as Appendix B.

Samples collected since 2021 from Well 1 and Well 2 consistently detected PFOA and PFOS, and concentrations have risen over time. Recent water quality samples collected in late 2023 and early 2024 from both wells at the Quaker Hill Water System range from 3.10 ppt to 13.60 ppt for both PFOS and perfluorooctanoic acid (PFOA). The current New York State MCL for PFOS and PFOA is 10 ppt.

On April 10, 2024, the EPA announced the final National Primary Drinking Water Regulation for six per- and polyfluoroalkyl substances (PFAS). The new rule set a MCL for PFOS and PFOA of 4 ppt and a MCL for PFHxS, PFNA, and HFPO-DA (commonly known as GenX Chemicals) of 10 ppt. In addition, mixtures containing two or more of PFHxS, PFNA, HFPO-DA, and PFBS will be regulated by a calculated *Hazard Index* (HI) value of 1 (unitless) based on the sum of individual compound's concentrations relative to their reference dose (Equation 1-1). Table 1-3 provides a summary of the raw water sample results for PFAS compounds with current regulatory limits.

$$Hazard\ Index = \left(\frac{[GenX_{water}]}{[10\ ppt]}\right) + \left(\frac{[PFBS_{water}]}{[2{,}000\ ppt]}\right) + \left(\frac{[PFNA_{water}]}{[10\ ppt]}\right) + \left(\frac{[PFHxS_{water}]}{[10.0\ ppt]}\right) \qquad \text{[Equation 1]}$$

TABLE 1-3
Summary of PFAS Data for Quaker Hill Water System Wells 1 and 2

Source	Date	PFOA	PFOS	PFHxS	PFNA	PFBS	GenX	HI
Well 1	3/29/2024	3.10	3.70	0.00	0.00	0.00	0.00	0.00
	11/9/2023	5.10	7.52	1.27	0.00	3.02	0.00	0.14
	10/11/2023	4.90	5.44	1.09	0.00	2.72	0.00	0.12
	5/18/2023	4.62	4.40	1.03	0.00	2.46	0.00	0.12
	1/11/2023	3.27	2.53	0.99	0.00	2.00	0.00	0.11
	11/21/2022	3.54	3.00	1.26	0.00	2.38	0.00	0.14
	5/17/2022	3.84	3.55	1.75	0.00	2.92	0.00	0.20
	3/1/2022	2.35	2.56	1.12	0.00	2.78	0.00	0.13
	12/23/2021	5.42	7.67	1.38	0.00	4.70	0.00	0.16
	9/21/2021	4.06	6.02	0.80	0.00	3.48	0.00	0.09
	5/25/2021	2.64	2.80	0.69	0.00	1.88	0.00	0.08
	2/10/2021	2.83	3.71					
	Well 1 Average	3.81	4.41	1.03	0.00	2.58	0.00	0.12
Well 2	3/29/2024	3.70	10.00	0.00	0.00	2.80	0.00	0.00
	11/9/2023	8.59	13.60	1.62	1.04	4.32	0.00	0.29
	10/12/2023	10.60	13.50	1.65	0.81	4.26	0.00	0.27
	5/18/2023	9.81	9.26	1.46	0.00	3.66	0.00	0.16
	1/11/2023	8.90	8.64	1.55	0.00	4.47	0.00	0.17
	11/8/2022	6.36	5.66	1.41	0.00	3.54	0.00	0.16
	8/16/2022	5.05	4.70	1.14	0.00	3.04	0.00	0.13
	5/17/2022	6.72	7.30	1.25	0.00	4.63	0.00	0.14
	3/1/2022	7.05	7.44	1.31	0.00	4.99	0.00	0.15
	12/23/2021	5.64	7.39	1.39	0.61	4.75	0.00	0.22
	9/21/2021	7.45	9.18	1.02	0.00	4.85	0.00	0.12
	5/25/2021	7.38	8.30	1.26	0.00	3.56	0.00	0.14
	2/10/2021	7.17	8.09					
	Well 2 Average	7.26	8.09	1.26	0.21	4.07	0.00	0.16

LEGEND:
Exceeds current MCL (4 ppt) Will require quarterly monitoring

In addition to the Notice of Violation, sanitary surveys from the DCDBCH continually note issues with aging infrastructure. To summarize, the improvement project at the Quaker Hill Water System is needed for the following reasons:

- Notice of Violation for MCL PFOS Exceedance
- Sanitary Surveys identify issues with the condition of existing equipment
- Infrastructure is well past its useful life
- Infrastructure is in poor condition
- Facilities are subject to flooding
- Certain system components do not meet current design standards

1.6 Capacity Development

The New York State Department of Health (DOH) is required to ensure that all systems receiving DWSRF assistance have adequate technical, managerial, and financial capabilities to provide safe drinking water. Systems that lack adequate capacity may be determined as ineligible by DOH to receive DWSRF assistance unless the project to be financed corrects the technical, managerial, and financial deficiencies.

Attached in Appendix D is the completed Capacity Development Program Evaluation Form.

Section 2
Alternative Analysis

2.1 Alternatives Considered

There are two main alternatives to consider for the Quaker Hill Water System including abandonment of the existing wellfield and treatment system and connection to the Hyde Park Regional Water System (HPRWS) or replacement of the existing wellhouse/treatment building with a new system. A summary of the alternatives being considered is below:

- Alternative No. 1:
  - Connect the Quaker Hill Water System to the HPRWS (Route B)
  - Booster pump station at the North Tank site
  - Abandon the existing Quaker Hill Wellfield and treatment system
- Alternative No. 2:
  - Install a new treatment building with deep foundation
  - Install new system components including treatment for PFOS
  - Improvements to existing wells
  - Demolish the existing wellhouse/treatment building
  - Site improvements to protect the new facilities from flooding
- Alternative No. 3:
  - No Action

A no-action alternative (Alternative No. 3) will be discussed, but given the issues noted in Section 1.5 of this report, it is not a viable alternative. Rehabilitation of the existing wellhouse/ treatment building was also considered but found to be infeasible due to the significant settling issues and vulnerability to future flooding.

Section 2.5 presents the recommendations for water main improvements in the Quaker Hill Water System. Although not necessary to address the PFAS violation, the water main improvements should be considered as a second phase to either of the alternatives. A total of 500 feet of water main replacement within the existing Quaker Hill distribution system has been included in each alternative to address the highest priority areas of water main replacement.

2.2 Alternative No. 1 – Interconnection to HPRWS

As part of the alternatives analysis to address the PFOS MCL exceedance, the installation of a transmission water main from the HPRWS to replace the impacted water supply for the Quaker Hill Water System was considered.

Hydraulic conditions along the alternative interconnection routes were evaluated for water main sizing and the need for pumping and/or pressure reduction. The hydraulic evaluation used both the existing HPRWS hydraulic model (WaterGEMS) and GIS data to develop elevation and pressure profiles along each route. Hydraulic calculations presented utilize the Hazen-Williams equation to calculate headloss, assuming the installed main is cement lined ductile iron pipe with a C-factor of 130 (most conservative in range of values).

The Quaker Hill Water System does not currently provide fire flow. Therefore, the interconnection evaluation considers domestic flows only and recommended sizing does not include fire flow capacity. Three interconnection route alternatives were evaluated:

- Route A - Connection to the HPRWS from the 12-inch main in Route 9 at the Prospect Street intersection. (26,300 LF)
- Route B - Connection to the HPRWS at the North Storage Tank site via a cross country easement. (25,100 LF)
- Route C – Connection to the HPRWS at the North Storage Tank site via Mill Road and Hudson Drive. (35,900 LF)

The Route A, Route B, and Route C interconnections are shown in Figure 2-1.

LEGEND

- Surounding PWS
- PWS with PFAS Issues
- Potential Environmental Justice Area (PEJA)
- Approximate Parcel Boundary
- Proposed Interconnection (Route A)
- Proposed Interconnection (Route B)
- Proposed Interconnection (Route C)
- Existing Quaker Hill Water Main
- Existing Hyde Park Water Main
- Town Boundary
- Disadvantaged Community

1:21,600

0 900 1,800 Feet

N

Tighe&Bond

Ortho provided by dhses.ny.gov (2018)

FIGURE 2-1
ALTERNATIVE 1
INTERCONNECTION ROUTES

Hyde Park - Quaker Hill
Interconnection Analysis
Hyde Park, New York

June 2024

V:\Water Modeling\Hyde Park NY\130280-007F Quaker Hill PFAS\GIS\Figure2-1_InterconnectionAlternatives_PEJA.mxd [Exported By: AFreudenberg, 6/10/2024, 11:12:18 AM]

D-0280

2.2.1 Water Main Sizing

Flow from HPRWS to the Quaker Hill Water System was calculated from 2022 daily production in the Quaker Hill system (see Section 1.3.4). Based on 2022 flow data, the maximum day demand of the Quaker Water System is 56,000 gpm (39 gpm) and average day demand is 25,000 gpd (17 gpm). Peak hour demand data for Quaker Hill is unavailable but estimated to be 4,200 gph (69 gpm). There is potential for connection to additional PWSs located along each interconnection route. Table 2-1 summarizes the demands for each PWS along the alternative interconnection routes.

TABLE 2-1
Summary of Public Water System Demand

		Max Day Demand[2]	
PWS ID No[1]	**PWS Name[1]**	**gpd**	**gpm**
NY1302796	Hyde Park Regional (HPRWS)	1,383,000	959
NY1302797	Quaker Hill	56,000	39
Route A			
NY1310664	Hyde Park Mobile Manor Estates	32,000	22
NY1302161	Knots Landing Mobile Home Park	3,400	2
NY1302802	South Crossroad Water Co Inc	74,000	51
NY1321282	Deer Hill Apartments	2,400	2
NY1302130	Hilltop Court and Sales	6,600	5
Route B			
NY1321980	Country Plaza DC	3,000	2
NY1316574	Loyal Order Moose #904 Club	1,200	1
NY1330085	Knights of Columbus - Hyde Park	1,600	1
NY1302767	Dutchess Estates Inc	64,000	44
NY1302160	Leigh Manor	2,600	2
NY1302158	Ledge Rock Mobile Home Park	2,800	2
NY1330402	One Stop Deli	1,600	1
NY1321926	Thomkins House Apartments	1,200	1
NY1316165	North Park Elementary School	14,200	10
NY1303228	Partridge Garden Apartments	16,800	12
NY1316164	Roosevelt High School	49,800	35
NY1302802	South Crossroad Water Co Inc	74,000	51
NY1321282	Deer Hill Apartments	2,400	2
NY1302130	Hilltop Court and Sales	6,600	5
Route C (All of Route B +)			
NY1322658	Rock Ledge Plaza	4,200	3
NY1330622	Lakeview Apartments at Hyde Park	3,600	3

[1]Provided by Dutchess County Department of Behavioral and Community Health (DCDBCH)

[2]Quaker Hill demand from 2022 production data, all other demands based either on reported system average day production or estimated from population served and assuming 75 gpd per capita served. With the exception of Quaker Hill & HPRWS, max day demands are calculated as average day demand with assumed 2.0 max day peaking factor

Water system demands were used to calculate the flow along each interconnection route to size the water main for the alternative interconnections. Hydraulic results showed an 8-inch cement lined ductile iron water main is able to maintain reasonable flow velocities

and headloss and is the recommended size to supply domestic flows for all alternatives (Table 2-2). The 8-inch main also provides the shortest residence time to transfer water from the HPRWS to Quaker Hill.

TABLE 2-2
Water Main Sizing Alternatives

Alternative	Max Velocity (ft/s)[1]				Total Headloss (ft)[1]				Residence Time (days)[2]
	Quaker Hill Only		Quaker Hill + PWSs		Quaker Hill Only		Quaker Hill + PWSs		
	MDD	PH	MDD	PH	MDD	PH	MDD	PH	Quaker Hill Only
Route A									
8-inch	0.1	0.1	0.2	0.4	1.2	4.2	5.5	19.9	2.8
12-inch	0.0	0.1	0.1	0.2	0.2	0.6	0.8	2.8	6.3
16-inch	0.0	0.0	0.1	0.1	0.0	0.1	0.2	0.7	11.2
Route B & C[3]									
8-inch	0.1	0.1	0.3	0.6	1.6	5.8	20.5	73.6	3.8
12-inch	0.0	0.1	0.1	0.3	0.2	0.8	2.3	10.2	8.6
16-inch	0.0	0.0	0.1	0.2	0.1	0.2	0.7	2.5	15.3

[1]Max Day (MDD) values calculated using on max day flows shown in Table 2-1. Peak hour (PH) values calculated as 2xMDD and assumes all systems experience a simultaneous peak hour.

[2]Calculated assuming average day flow in the Quaker Hill PWS and accounts for pipe volume. Does not consider water age entering the interconnection from the HPRWS.

[3]Values shown are representative of Route C and are conservative for Route B.

2.2.2 Pressure and Pump Station Sizing

Operating pressure for each alternative interconnection route was calculated assuming maximum day demand flow and the modeled operating max day hydraulic grade line (HGL) at each alternative connection point to the HPRWS. Route A connects to the existing 12-inch main at the intersection of Route 9 and Prospect Street upstream of the pressure reducing valve (353 ft HGL; 84 psi), Route B connects to an existing 12-inch main near the Loyal Order Moose Club and ultimately at the North Tank Site (354 ft HGL; 44 psi), and Route C connects to the existing 16-inch inlet/outlet main at the North Storage Tank (354 ft HGL; 44 psi).

Hydraulic modeling shows that the existing HPRWS is able to supply max day demands to Quaker Hill and the additional PWSs included in Table 2-1 for each route alternative with little to no impact on pressure or velocity in the HPRWS. Elevation and pressure profiles for Route A, Route A with the additional PWSs, Route C, and Route C with the additional PWSs are shown in Figures 2-2, 2-3, 2-4, and 2-5 respectively. Please note that Route B pressure profiles are not presented but are the same as Route C starting at approximately 12,500 LF. Pressure profiles show that pumping will be required to maintain positive pressure along each route. Pump stations were conceptually sited at the former Staatsburg well site parcel at 57 Reservoir Road, Hyde Park, along Route A and at the North Storage Tank parcel at 56 Hudson Drive, Hyde Park, at the beginning of Route B & C. Pressure profiles assuming pumping at these locations are include in Figures 2-2 through 2-5.

Each pump station is conceptually sized to boost water to the HGL that will maintain the existing 529 ft nominal HGL in the Quaker Hill Water System. Table 2-3 summarizes the conceptual pump station sizing criteria.

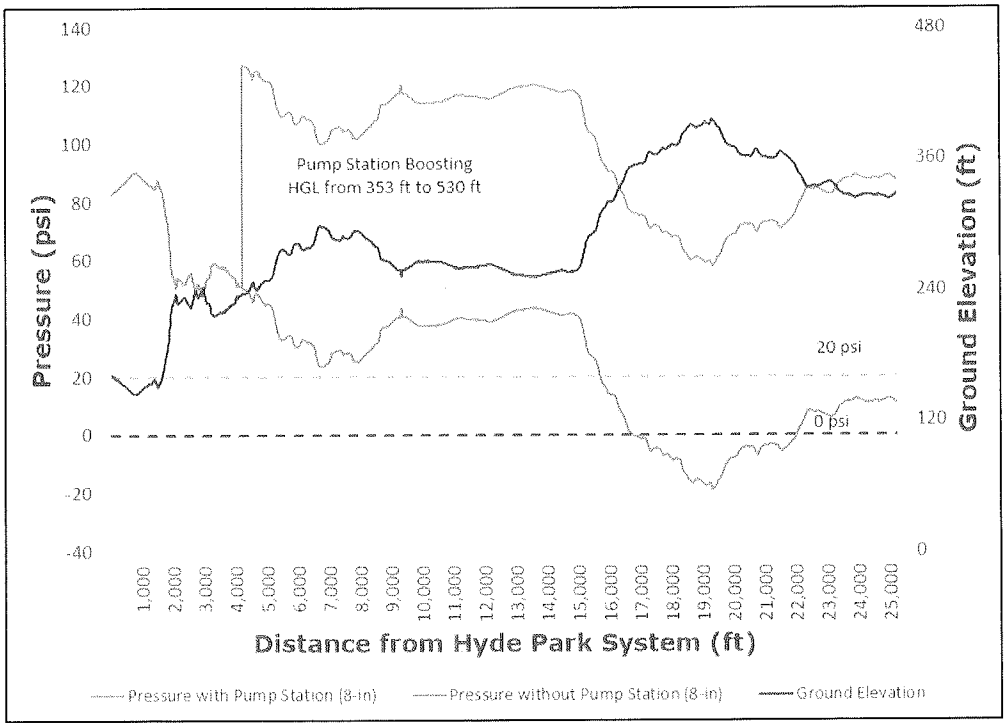


FIGURE 2-2
Route A Elevation Profile and Modeled Operating Pressure at Quaker Hill MDD

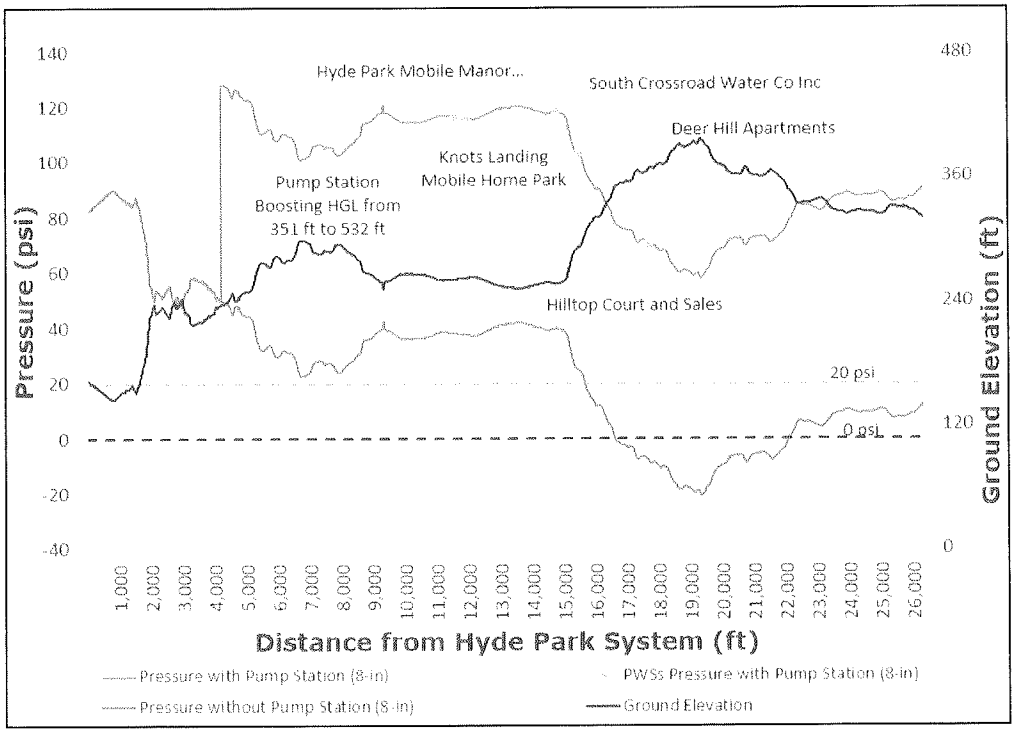


FIGURE 2-3
Route A and PWSs Elevation Profile and Modeled Operating Pressure at Quaker Hill MDD

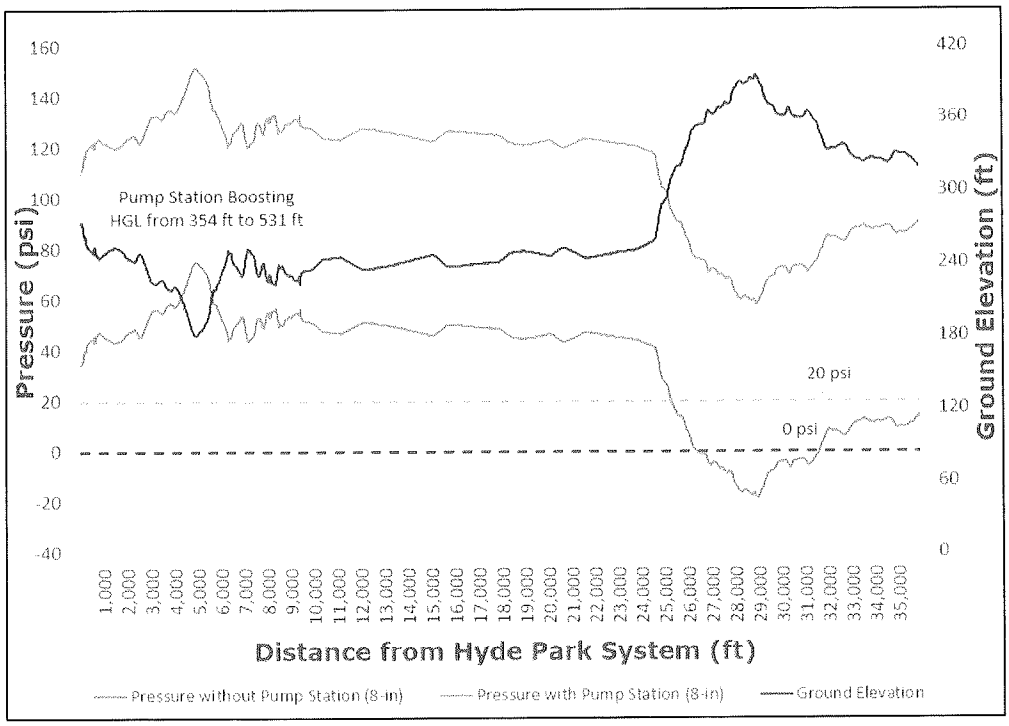


FIGURE 2-4
Route C Elevation Profile and Modeled Operating Pressure at Quaker Hill MDD

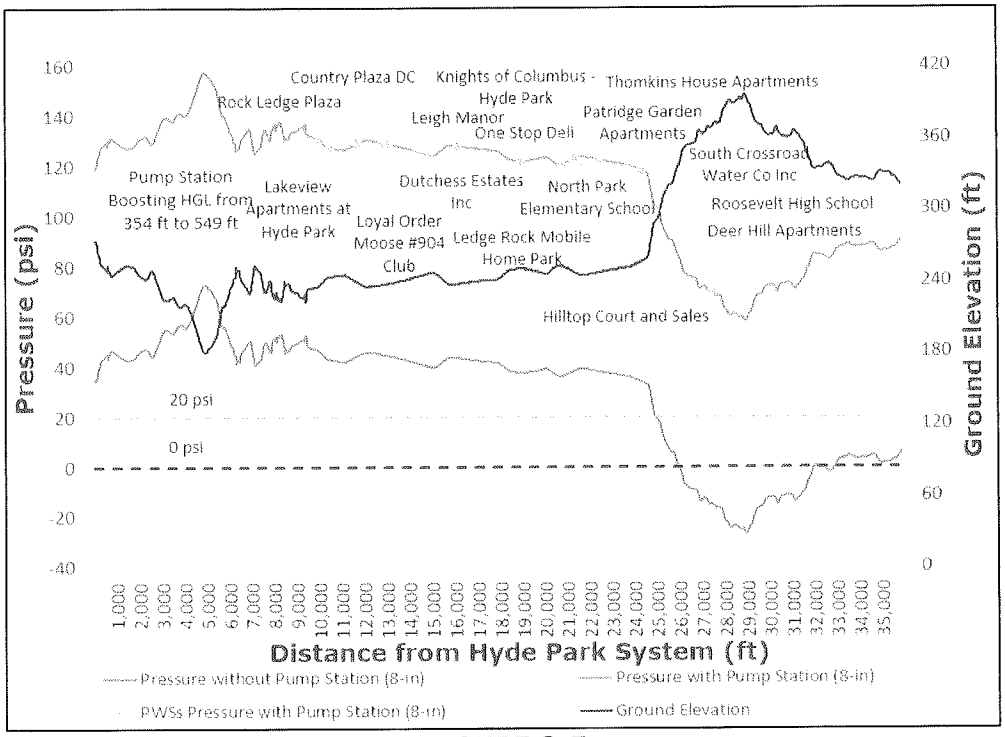


FIGURE 2-5
Route C and PWSs Elevation Profile and Modeled Operating Pressure at Quaker Hill MDD

TABLE 2-3
Modeled Interconnection Pump Station Sizing for Various Flow Conditions

Alternative	Conceptual Pump Station Sizing			
	Flow (gpm)	TDH (ft)	Suction Head (ft)	Discharge Head (ft)
Route A[3]				
ADD – Quaker Hill Only[1]	17	176	353	529
MDD – Quaker Hill Only[1]	39	177	353	530
PH – Quaker Hill Only[1,2]	78	183	350	533
ADD - Quaker Hill + PWSs[1]	58	177	353	530
MDD – Quaker Hill + PWSs[1]	121	181	351	532
PH – Quaker Hill + PWSs[1,2]	242	201	342	543
Route B & C[4]				
ADD – Quaker Hill Only[1]	17	175	354	529
MDD – Quaker Hill Only[1]	39	177	354	531
PH – Quaker Hill Only[1,2]	78	181	354	535
ADD - Quaker Hill + PWSs[1]	104	180	354	534
MDD – Quaker Hill + PWSs[1]	214	195	354	549
PH – Quaker Hill + PWSs[1,2]	428	250	353	603

[1]ADD = Average Day Demand; MDD = Max Day Demand; PH = Peak Hour

[2]Peak Hour demands modeled as 2.0 x MDD. Actual peak hour demands are unknown

[3]Route A Pump Station modeled at former Staatsburg wellfield site on Reservoir Road (El. 236 ft)

[4]Route B Pump Station modeled at existing North Storage Tank site (El. 252 ft). Values shown are representative of Route C and are conservative for Route B.

A summary of the pressures and elevations of the PWSs along Route A, Route B, and Route C are presented in Table 2-4 below. The table contains elevation, pressure, distance from the Hyde Park Interconnection, and information for each of the PWSs within Route A, Route B, and Route C. As shown in Table 2-4, the modeled pressure at some of the PWSs is excessive and may require pressure reducing valves at the services.

TABLE 2-4
Elevation and Modeled Pressure at PWS connections along Route A, Route B, and Route C

PWS ID No.[1]	PWS Name[1]	Distance from HPRWS (ft)	Ground Elevation (feet)	Pressure (psi)
Route A				
NY1310664	Hyde Park Mobile Manor Estates	11,570	261	117
NY1302161	Knots Landing Mobile Home Park	11,900	262	117
NY1302802	South Crossroad Water Co Inc	14,740	256	118
NY1321282	Deer Hill Apartments	15,540	291	103
NY1302130	Hilltop Court and Sales	17,660	368	71
NY1302797	Quaker Hill	26,300	320	91
Route B & C[2]				
NY1322658	Rock Ledge Plaza	10,020	237	131
NY1330622	Lakeview Apartments at Hyde Park	10,510	244	128
NY1321980	Country Plaza DC	11,720	239	129
NY1316574	Loyal Order Moose #904 Club	12,800	237	129
NY1330085	Knights of Columbus - Hyde Park	13,050	238	129
NY1302767	Dutchess Estates Inc	14,340	244	126
NY1302160	Leigh Manor	16,100	238	128
NY1302158	Ledge Rock Mobile Home Park	18,930	250	122
NY1330402	One Stop Deli	20,750	252	121
NY1321926	Thomkins House Apartments	21,290	247	123
NY1316165	North Park Elementary School	21,380	246	123
NY1303228	Partridge Garden Apartments	22,410	247	123
NY1316164	Roosevelt High School	23,790	251	121
NY1302802	South Crossroad Water Co Inc	24,310	256	119
NY1321282	Deer Hill Apartments	25,010	291	103
NY1302130	Hilltop Court and Sales	27,410	368	70
NY1302797	Quaker Hill	35,860	320	91

[1]Provided by Dutchess County Department of Behavioral and Community Health (DCDBCH)
[2]Values shown are representative of Route C and are conservative for Route B.

2.2.3 Interconnection Route Summary

The hydraulic evaluation of the interconnection alternatives shows that a new booster pump station will be required for each alternative route, with potential to site the Route A pump station at the former Staatsburg wellfield site and the Route B & C pump station at the existing North Storage Tank site. For each route, 8-inch water mains will be capable of providing domestic supply to the Quaker Hill System with potential for PWSs along the route to connect.

Modeling suggests that the HPRWS can provide domestic flows at both connection points with little to no impact on existing system operating conditions. Fire protection is not currently provided in the Quaker Hill System and the interconnection was not sized for fire flow capacity.

Table 2-5 summarizes the hydraulic conditions along each route. In general, elevation along Route A provides more favorable pressure conditions and is shorter resulting in lower headloss and anticipated lower capital cost. Route B, while longer and having less favorable pressure conditions (high pressure near the HPRWS), provides more opportunity to supply other PWSs, and is considerably shorter than Route C. For this reason, Route B is the recommended route.

TABLE 2-5
Summary of Alternative Interconnection Routes

	Route A	Route B	Route C
Total length (LF)	26,300	25,100	35,860
Pump station required?	Yes	Yes	
Average pressure (psi)	92	113[2]	
Max pressure (psi)	128	158[2]	
Min pressure (psi)	47	58[2]	
No. of additional PWSs that could potentially connect	5	14	16
No. of PWSs w/ PFAS Concerns[1]	0	0	2

[1]Provided by Dutchess County Department of Behavioral and Community Health (DCDBCH)
[2]Value is representative of Route C and conservative for Route B.

It is important to consider that the number of PWSs that have PFAS concerns is based upon data provided by DCDBCH which is relative to the previous MCL of 10 ppt. It is anticipated that additional PWSs may have PFAS concerns when considering the new MCL of 4 ppt.

2.2.4 Preliminary Interconnection Design

The preliminary design of Alternative No. 1 includes the following design considerations and assumptions:

- Route B interconnection layout as shown in Figure 2-1
- 8-inch HDPE DR11 water main (sized for Quaker Hill + PWS domestic flows only, not sized for fire flow)
- Water mains installed primarily via horizontal directional drilling (HDD) beneath the paved section of the ROW. Assumed quantities of HDD water main installation through different soil conditions are shown below and have been estimated based on NRCS soil mapping:
    - 12,740 linear feet through loam soils
    - 2,530 linear feet through soft rock soils
    - 9,420 linear feet through hard rock soils
- Flushing hydrants every 500 feet
- Gate valves every 1,000 feet
- No service connections at the other PWSs (Quaker Hill only)
- Replacement of 500 feet of water main within the existing Quaker Hill distribution system with new 8-inch HDPE DR11 water main

- Prefabricated booster pump station at the North Tank site
  - Installed on a concrete frost wall with spread footing foundation (assumed no deep foundation is needed)
  - Shipped fully assembled, factory pre-piped and wired
  - HVAC system included with package
  - Triplex pump arrangement with VFDs, each of the pumps sized for 50% of peak hourly demand of the Quaker Hill System plus a Jockey pump sized for 40% of the maximum day demand. The pump station will also have provisions and room for future pumps that could be added when other PWSs connect to the system.
  - Standby generator and ATS included in booster pump station package
  - Brick exterior finish
- New 3 phase electric service at the North Tank site
- Minor site grading/access improvements at the booster pump station
- Pressure sensor, PLC and cellular radio to relay pressure at Quaker Hill to the booster pump station

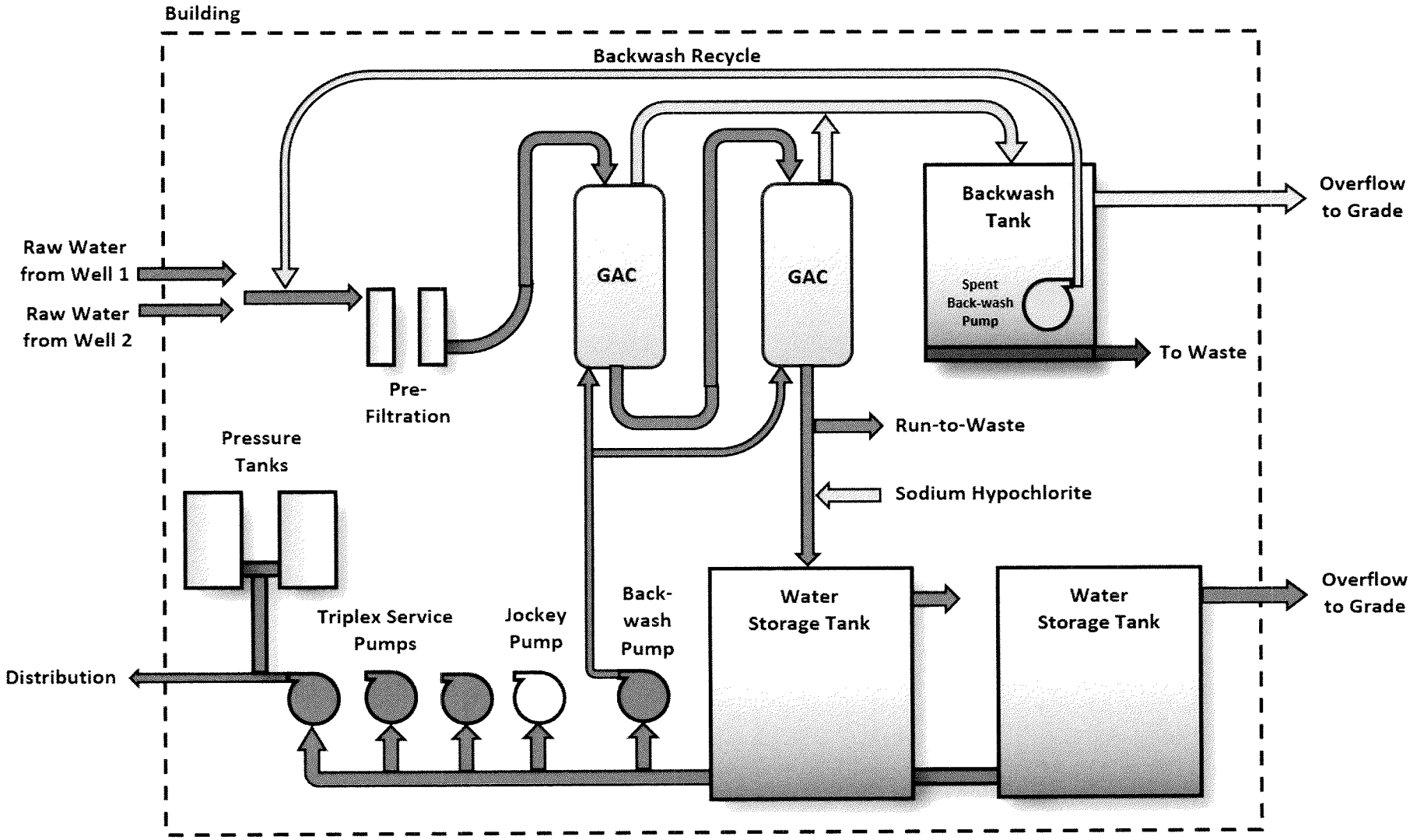
Other water main materials that could be considered include Class 52 cement lined ductile iron and C900 polyvinyl chloride (PVC) DR21 (200 psi) pipe. However, given the long length of water main, limited number of services, and to minimize disturbance and restoration costs, we believe HDPE piping installed via HDD will be the most cost effective option for the interconnection.

2.3 Alternative No. 2 – Replace Water Treatment System

As part of the alternatives analysis to address the PFOS MCL exceedance and issues with the existing Quaker Hill facilities, the replacement of the Quaker Hill Water Treatment System was considered. This alternative generally includes the following:

- New treatment building on a deep foundation
- Pre-filtration system and adsorptive media contactors for removal of PFAS
- New atmospheric water storage tanks and service pumps
- Spent backwash tank and backwash pumps
- Sodium hypochlorite feed system
- New well pumps and piping
- New instrumentation and controls
- New generator and electrical components
- HVAC and plumbing in the new treatment building
- Site improvements to protect the new facilities from flooding
- Demolition of the existing wellhouse/treatment building
- Replacement of 500 feet of water main within the existing Quaker Hill distribution system with new 8-inch HDPE DR11 water main

More details regarding the individual components are provided in the sub-sections below. A process flow diagram of the proposed system is shown in Figure 2-6.



QUAKER HILL PFOS VIOLATION REMEDY
HYDE PARK, NY

PROPOSED PROCESS FLOW DIAGRAM

DATE:	JUNE 2024
SCALE:	1" = 40'
FIGURE:	2-6

Tighe&Bond

2.3.1 PFAS Treatment

Treatment strategies for PFAS in drinking water include proven, commercially available technologies as well as emerging technologies. Commercially available technologies that have been demonstrated at full scale to reduce concentrations of PFAS in drinking water include the following:

- Granular Activated Carbon (GAC)
- Anion Exchange (AIX) resin
- Novel Sorbents (e.g., Fluoro-Sorb)
- Nanofiltration (NF) and Reverse Osmosis (RO)

GAC, AIX resin, and novel sorbents utilize adsorption through filter/contactor vessels. In general, these adsorptive media selectively remove PFAS without affecting other ionic species once the media has been flushed and conditioned. NF/RO systems utilize membrane filtration to remove all ionic species from the influent flow. While they can be designed with multiple stages to increase permeate recovery, NF/RO systems create a continuous waste stream. This is problematic in unsewered areas such as the Quaker Hill Water System. Additionally, because NF/RO membranes remove ionic species indiscriminately, they often require downstream treatment processes to restore alkalinity and mineral content for corrosion control. They also are prone to fouling and many systems require extensive upstream pre-treatment. For these reasons, NF/RO was eliminated from further consideration as an alternative.

GAC and AIX resin are both effective at removing PFAS, but have unique design, operation, and performance characteristics. GAC has been used extensively in drinking water applications for decades and is the most studied and used treatment method for PFAS systems in the United States. With GAC media, PFAS are adsorbed in the pore spaces of the media particles. Since the pore spaces aren't selective, the GAC will adsorb a variety of other contaminants, particularly organic matter, which can reduce its lifespan as adsorption sites become occupied more rapidly. In an ion exchange process, the target contaminant is exchanged with a non-toxic compound on the surface of the resin bead – for PFAS treatment it is chloride ions that are transferred to the treated water.

Novel Sorbents have gained more attention in the past 1-2 years as alternatives to GAC or AIX resin. Fluoro-sorb 200, manufactured by Colloid Environmental Technologies Company (CETCO), is a bentonite clay-based product with a surface modification making it effective at PFAS adsorption, while being more resistant to chlorine and other competing organic substances than GAC. Another novel sorbent, DEXSorb, is a corn-based media developed by Cyclopure. Although novel sorbents appear promising, there are relatively few full-scale municipal drinking water applications. A summary of the adsorptive media technologies is provided in Table 2-6.

TABLE 2-6
Summary of Adsorptive Media Technologies for PFAS Removal

	Advantages	Considerations
GAC	• Proven technology at full-scale, many successful installations • Lower unit-cost basis • Can operate as "filter-adsorber"	• Larger full scale filters, larger building footprint • Competition from background organics can reduce performance, longevity • Startup requires high rate backwashing, large rinse water volume • Breakthrough driven by short chain PFAS
AIX	• Smaller full-scale filters, smaller building footprint • More effective at removal of short-chain PFAS than GAC • No backwashing – less rinse water required for startup/conditioning than GAC (requires high-purity source water)	• Removal rate for long chain PFAS molecules is not as efficient compared to other media • Presence of DOC and organic material can impact adsorption of PFAS • Higher unit-cost basis • Cannot withstand exposure to chlorine or other oxidants
Novel Sorbents	• Potential for higher PFAS capacity than GAC • More resilient to interference from organics and other co-contaminants • Lower Empty Bed Contact Times than GAC • More resilient to chlorine than GAC	• Relatively new media with limited full-scale installations for PFAS removal

For the conceptual Quaker Hill PFAS treatment design, we have assumed a GAC system will be used. GAC media is a well-known adsorbent for organics and has been widely applied in water treatment. Although it has the largest footprint requirement due to higher empty bed contact time (EBCT) requirements, the media itself is much cheaper on a unit-cost-basis, and GAC systems are more resilient to fouling because they can be backwashed and employed as "filter-adsorbers" whereby the lead filter protects a polishing vessel from fouling agents. Furthermore, pressure vessels are now being fabricated with underdrains and distributors that make them adaptable to use of multiple media types. Thus, using a GAC system as the model for this alternatives analysis will produce a conservative estimate to which value engineering concepts may be applied in subsequent design phases.

Process selection (including GAC media selection) is typically confirmed through demonstration testing (bench or pilot testing) to account for the unique characteristics of the source water. The primary design criteria for GAC contactors are the design flow rate, EBCT - which is the time the water is in contact with the media, and surface loading rate. Backwash loading rates and durations are also important design considerations. The design conditions for the Quaker Hill GAC design are shown in Table 2-7. These design conditions are based on the AWWA WITAF 56 Technical Memorandum and Tighe & Bond's experience.

TABLE 2-7
GAC System Design Criteria

Component	Value	Units
Design Flow Rate	100	gpm
Surface Loading Rate	6	gpm/sqft
Empty Bed Contact Time (EBCT)	10	min
No. of Contactors	2	
Contactor Type	Pressure Vessel	
Vessel Configuration	Dual Stage	
Backwash Headspace	30%	
Backwash Loading Rate	12	gpm/sqft
Backwash Duration	20	min
Backwash Frequency	TBD	
No. of Backwash Cycles Stored	1	cycles

Based on the design criteria shown in Table 2-7, the Quaker Hill GAC system would consist of two GAC pressure vessels, each 6 feet in diameter with approximately 10 feet sidewall tank height. Total tank height with floor supports would be approximately 12 feet. Each vessel would contain approximately 135 cubic feet of GAC media.

The GAC contactors would be installed in a dual stage arrangement. This arrangement would allow simultaneous production during media replacement and would allow sampling between vessels to monitor breakthrough of the lead vessel. With this arrangement, the lead vessel can remain in service until the media is completely exhausted, leading to high utilization of the adsorbent media. The dual stage arrangement includes built in redundancy as either the lead or lag vessel can be removed from service without reducing the treatment flow rate. Thus, no dedicated redundant vessels would be provided.

There will be a valve tree with butterfly valves between the lead and lag contactors. The valves will be manually operated and allow for operators to switch the lead and lag vessels, isolate the lead and lag vessels, run the vessels to waste, and backwash the vessels.

2.3.2 Pre-filtration

No raw water sample data was reviewed as part of this conceptual design. However, it has been assumed that a pre-filtration system such as a bag filter or cartridge filter system will be installed upstream of the GAC contactors to prevent buildup of particulates which would cause differential pressure to increase. Raw water sampling should be performed during the final design phase to select the most appropriate pre-filtration technology. Two pre-filtration trains will be installed to allow continuous operation while the filters are being changed.

2.3.3 Sodium Hypochlorite

Sodium hypochlorite will be injected into the flow downstream of the GAC contactors for disinfection. For the conceptual design, it has been assumed that a sodium hypochlorite system consisting of the following components will be installed:

- HDPE spill containment pallet
- Polyethylene (PE) storage tank vented to the exterior
- Two diaphragm type chemical metering pumps

- PE injection tubing in a PVC containment pipe w/ retractable injection quill

It has been assumed that finished water will be plumbed close to the polyethylene storage tank to allow operators to mix the sodium hypochlorite solution. In addition, a tepid water eyewash/safety shower will also be installed near the sodium hypochlorite equipment.

2.3.4 Water Storage

In addition to meeting peak demands, having adequate storage will be important for the new treatment facility since it will provide a source of water to backwash/rinse media.

Three are three options for water storage at Quaker Hill:

- Replace the existing hydropneumatic tank
- Install atmospheric storage with pumps
- Install an elevated water storage tank

Although 10 State Standards states that hydropneumatic tanks are acceptable for very small water systems (less than 150 living units), large hydropneumatic tanks are generally considered a safety hazard and best engineering practice is to avoid large hydropneumatic tanks in system designs, when feasible.

The only property currently owned by the DCWWA that could be used for elevated storage is the treatment facility parcel which has limited room and significant geotechnical challenges. Elevated storage would likely not be cost effective due to the poor subsurface conditions at the site and would also be very visible. Therefore, we recommend that the existing hydropneumatic tank be replaced with new above grade atmospheric storage that meets 10 State Standards.

10 State Standards says that the minimum storage capacity for systems not providing fire protection shall be equal to the average daily consumption (25,000 gpd for Quaker Hill). However, 10 State Standards says that this requirement can be reduced when the source and treatment facilities have sufficient capacity with standby power to supplement peak demands of the system.

The proposed system will have standby power and reported capacity with the largest well out of service is 157,000 gpd (see Section 1.4.3). Therefore, the storage for the Quaker Hill Water System could be less than 25,000 gallons per day and still be in compliance with 10 State Standards.

As discussed in Section 2.3.5, approximately 5,000 gallons of finished water will be required for a typical backwash and more during initial backwash processing. The backwash volume should be considered in the water storage tank sizing.

Tighe & Bond recommends a minimum of 20,000 gallons of storage for the Quaker Hill Water System. We recommend the 20,000 gallons of storage is accomplished by installing two 10,000 gallon polyethylene atmospheric storage tanks. The dimensions of a 10,000 gallon PE storage tank are approximately 11'-10" in diameter and 14'-1" tall. Installing two 10,000 gallon tanks instead of a single 20,000 gallon tank will allow for the building height to be shorter and allow redundancy for when the tanks are eventually replaced.

The new atmospheric water storage tanks will be vented, have an overflow to grade, and have bulkheads for service pump suction piping. All tank appurtenances should be designed in accordance with 10 State Standards.

The existing Quaker Hill Water System has been documented to provide treatment to achieve log-4 inactivation with free chlorine based on a peak flow of 60 gpm and maintaining a 0.8 mg/L free residual at the entry point tap. The new system is anticipated to also achieve log-4 inactivation as there will be more storage, and the atmospheric storage tanks have a higher available volume factor and baffle factor compared to the existing hydropneumatic tank.

2.3.5 Spent Backwash Water Management

GAC systems require extensive backwashing and rinsing when virgin media is installed to remove fines and rinse residual metals from the media surfaces (e.g., arsenic and iron). Additionally, systems may require backwashing of the lead filter vessel if there are particulates or mineral concentrations (Fe/Mn) that precipitate out over time causing differential pressure to build. In the past, backwashing of adsorptive media contactors was discouraged because it was believed to disrupt the mass-transfer-zone, mixing "spent" media with "fresh" media and making contaminant breakthrough less predictable. This belief has been found to be invalid and GAC is often used as a filter-adsorber, where backwashing occurs more frequently to prevent differential pressure buildup. For high-purity water sources, the media may only require a low-rate backwash annually or semi-annually to "fluff" the bed. A more thorough review of the raw water quality is necessary to estimate the degree to which backwashing will be required at the Quaker Hill Water System.

At a minimum, extensive backwashing will be required any time new media gets installed. As shown in Table 2-7, the anticipated backwash rate of each pressure vessel is as high as 12 gpm/sqft (depending on water temperature). This equates to a backwash flow rate of 236 gpm. Backwashing at 236 gpm for 20 minutes equates to a backwash volume of approximately 4,800 gallons per backwash. The backwash is then followed by rinsing/conditioning step, which is described in more detail in Section 2.3.13.

If routine backwashing (say monthly) will be required, integrating a spent backwash water storage tank and recycling system will reduce lost water and simplify operations. Accounting for freeboard within the tank, a nominal spent backwash storage volume of 6,000 gallons is recommended for such a system. We have assumed the spent backwash storage tank will also be a PE tank. The dimensions of a 6,000 gallon PE storage tank are approximately 10'-0" in diameter and 12'-1" tall.

In some cases, backwash and rinse water may be directed to a dewatering filter bag where it is allowed to permeate and discharge over the ground surface. This is unlikely to be permitted for Quaker Hill due to its proximity to surface water and wetlands. Therefore, either a permanent spent backwash water tank as described in this section must be installed or operators must coordinate for a frac tank to collect and haul the backwash water away.

Note that the backwash water should not have any dissolved PFAS compounds since they will have adsorbed to the media. The fines, however, will need to be disposed of in accordance with local, state, and federal regulations. These can typically be collected as part of the spent media extraction process by the GAC supplier.

At present, there are no wastewater regulations for PFAS and most sewered systems allow the discharge from frac tanks into their system as it represents a small fraction of their rated capacity and domestic flows.

The spent backwash tank would be vented, have an overflow to grade, a drain valve, and a lid to allow for periodic removal of accumulated media. A submersible pump will be installed inside the spent backwash tank and suspended approximately 18 inches above the bottom. The submersible pump will recycle the decant water to the head of the treatment system.

2.3.6 Pumping

The head condition for the well pumps will change since they will no longer be pumping into the hydropneumatic tank but will be pumping though the pre-filtration system and the GAC vessels to the atmospheric storage tanks. Because of the change in head condition and since the existing well pumps are beyond their useful life, we recommend replacement of the existing well pumps, discharge piping, and electrical wires and controls.

New service pumps will be required to pump the water from the atmospheric storage tanks into the distribution system. The pumps will be controlled to maintain pressure within the distribution system. We anticipate the use of two 500 gallon air bladder pressure tanks, triplex service pumps with variable frequency drives (VFDs), and a jockey pump to handle low flow conditions in the system.

As discussed in Section 2.3.5, a submersible pump will be installed inside the spent backwash tank and suspended approximately 18-inches above the bottom. The submersible pump will recycle the decant water to the head of the treatment system.

2.3.7 Instrumentation & Control

All new instrumentation and controls should be provided for the Quaker Hill Water System. The anticipated new instrumentation includes:

- Individual well level monitoring transducers
- Individual well flow meters
- Pressure gauges/switches to monitor headloss through pre-filtration system and GAC vessels
- Water storage tank level sensors
- Backwash tank level sensor and backwash flow meter
- Sodium hypochlorite tank level sensor
- Finished water flow meter
- System pressure sensor
- Door security switches
- Pump controls
- Control panel
- Chlorine analyzer
- Security cameras

2.3.8 Water Treatment Building

Based on the subsurface conditions expected at the site (see Section 1.2.2), the following are critical geotechnical considerations for construction at the site. Additional subsurface explorations are needed as design advances.

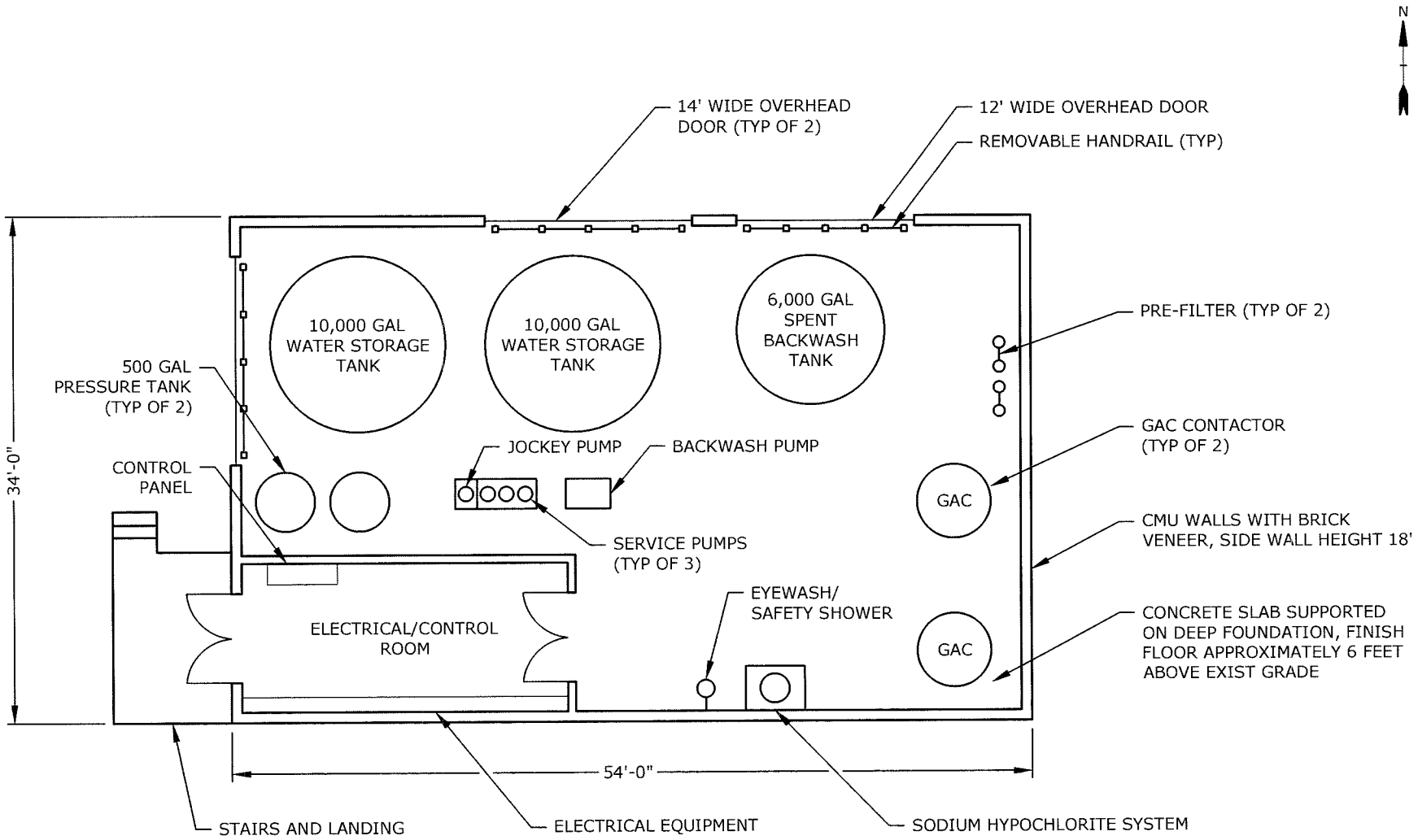
- Subsurface conditions are unsuitable for support of the proposed treatment building and tank/generator pad on conventional shallow soil-supported foundations. These structures should be supported on deep foundations. The treatment building should be supported on deep foundations with associated pile caps, grade beams and a structural slab. Deep foundations should be piles bearing on the dense gravelly sand with silt or underlying bedrock at around 41 feet bgs.
- Piles could consist of driven timber piles or steel H-piles, or other suitable pile types. It is expected that the building loads will be relatively low and therefore timber piles are expected to be an effective pile type.
- Limited subsurface information and laboratory testing is available for evaluation of the existing organics layer with respect to estimating settlements at the site. However, the available data suggests that compression of the organics on the order of 10 inches could occur as a result of placement of 3 feet of fill across the site for raising site grades. Similarly, placement of 1 foot of fill across the site could result in settlement on the order of 4 inches. Therefore, placement of fill at the site should be minimized to the extent possible.
- However, since placement of fill at the site will be necessary to provide dry access during a flood event, an approach than can be considered is to surcharge the site with a preload. The preload would generally consist of placement of fill across the site to some elevation above the planned finished grades (fill to 2 feet above the proposed finished grade, for example), settlements resulting from the fill would be monitored, and then once settlement monitoring indicates that settlements reached asymptotic conditions, the additional fill could be removed from the site to the target finished grades. Additional information would be needed to estimate the duration of preloading, but generally it would be expected that the surcharging program would require multiple months to consolidate the organics.
- It should be expected that long-term settlement from the organics will occur as a result of secondary compression and organics degradation, whether or not additional fill is placed over the site. The magnitude of settlement from secondary compression and organics degradation is not known, but it is anticipated that approximately 1 to 2 inches of settlement would occur over 30 years.
- Installation of utilities through areas underlain by organics should consider the effects of long-term settlements.

Based on the geotechnical considerations discussed above, we recommend that the new treatment building is supported by a deep foundation bearing on the dense gravelly sand with silt or underlying bedrock at around 41 feet bgs. The deep foundation will be designed to support the new loads inside the water treatment building including the water storage tanks, spent backwash tank, GAC vessels, and the building structure itself. We also recommend that the propane tanks and generator are installed on a concrete pad supported by a deep foundation. Schematic phase design for the treatment building and equipment pad foundations includes the following:

- Timber piles spaced at 9 ft oc (+/-) throughout the treatment building footprint and exterior equipment pad (47 total piles)
- Reinforced concrete for pile caps/grade beams, foundation walls, and reinforced slab
- Backfill interior of the building 5 feet in height
- Exterior grade beams to 4 feet below exterior grade, consisting of 2.5 ft wide, 2 ft height beams
- Exterior walls exposed up to 6 ft above exterior grade, total height 8 ft (6 ft above grade, 2 ft below grade to top of grade beam), 1.5 ft thick
- Interior grade beams 2 ft thick, 2.5 ft wide
- Slab assumed 12 inches thick
- Exterior equipment mat 2.5 feet thick
- Volume of soil backfill interior of building to achieve elevated floor slab equal to building footprint x 5 ft fill height (6 ft filling less 1 ft thick slab)

We anticipate that the finished floor elevation (FFE) of the new treatment building will be approximately 6 feet above the FFE of the existing treatment building for compliance with 10 State Standards to protect the system from flooding. An aluminum staircase and landing will be provided for access into the building with double man doors. Overhead coiling doors will be located on the west and north sides of the building to facilitate future equipment removal. Removable guardrails will be installed on the interior side of the overhead door openings to meet safety requirements for fall protection.

Figure 2-7 shows a conceptual layout of the system components and size of the building. As shown in Figure 2-7, the preliminary building size is 34' X 54' with a 18' side wall height. The building superstructure will consist of concrete masonry unit (CMU) walls with a 4-inch masonry veneer. The cavity walls will be designed and detailed to meet the in-force energy code requirements. A gabled roof will be constructed of timber roof trusses with asphalt shingle roofing. We anticipated one interior room for electrical/controls and storage space.



0 10' 20'

SCALE: 1" = 10'

QUAKER HILL PFOS VIOLATION REMEDY
HYDE PARK, NY

PRELIMINARY WATER TREATMENT BUILDING LAYOUT

DATE:	JUNE 2024
SCALE:	1" = 10'
FIGURE:	2-7

Tighe&Bond

2.3.9 Site Improvements

Figure 2-8 shows the preliminary site layout. As shown, the proposed building would be located south of the existing wellhouse/treatment building and the generator and propane tank equipment pad would be located west of the existing treatment building. Clearing and grubbing will be required for construction of the building and other site improvements.

The existing generator and propane tank will need to be temporarily relocated during construction. The existing treatment building and components will need to be maintained during construction until the new system is commissioned. The new treatment building is to be located far enough from the existing building to provide sufficient room for construction, while also maintaining access to the existing wellhouse/treatment building. The existing hydropneumatic tank, treatment building, and generator/propane tank will be demolished once the new system is commissioned.

To provide dry access to the treatment building entrance during a flood event, the access drive approaching the west side of the treatment building will need to be raised approximately 2-3 feet. This will require fill and preloading as discussed in Section 2.3.8. Since the north side of the building does not need to be accessed during a flood event, we anticipate that the grade will slope down to the north to approximately match existing grades. Therefore, the finished floor elevation on the north side of the building will be approximately 5-6 feet above finished grade. This will minimize the amount of fill and preloading that is required.

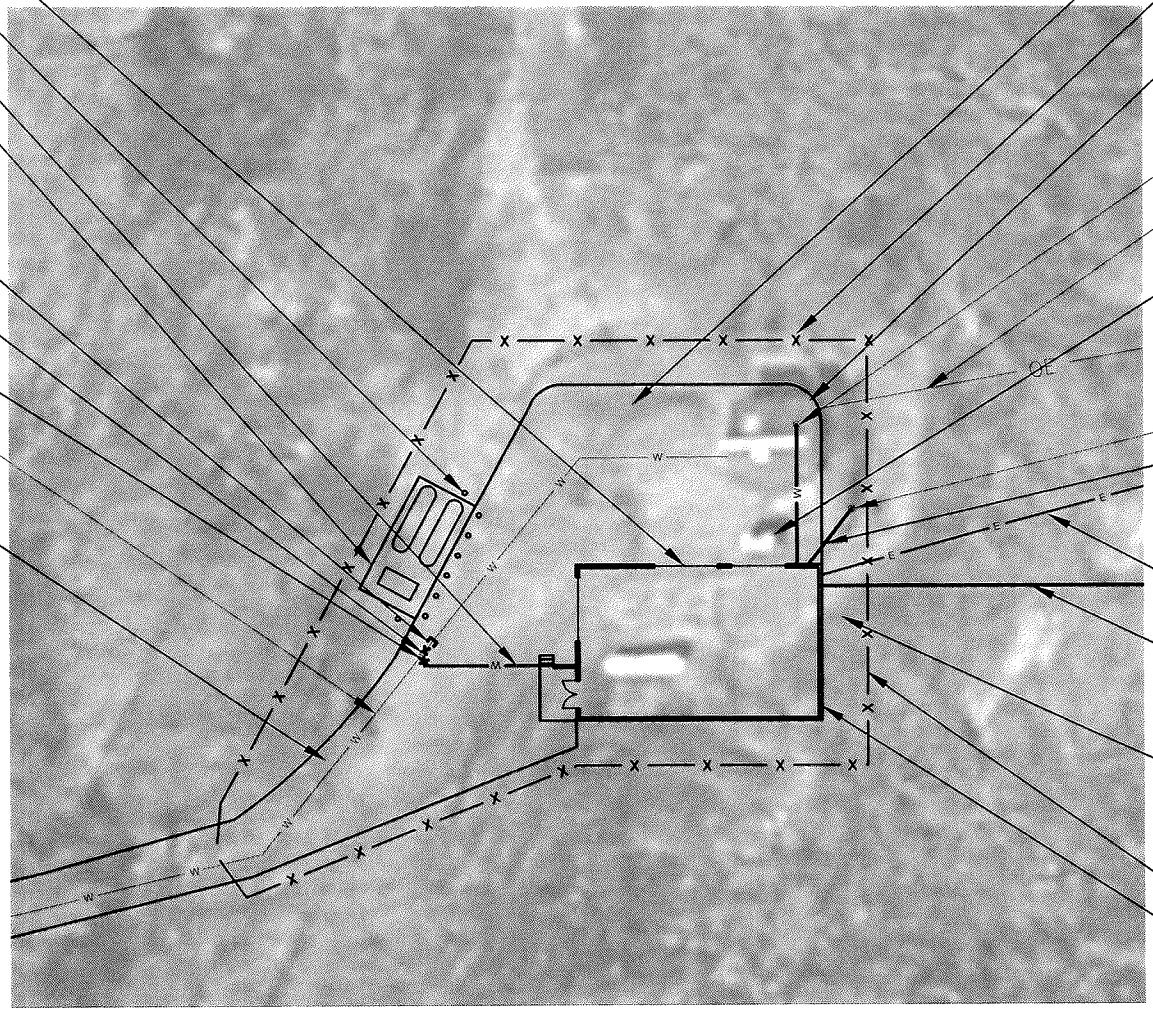
The access drive in the ROW will be widened to a minimum of 15 feet for equipment access. The finished surface for the access drive and area around the treatment building will be paved as shown in Figure 2-8.

The generator and propane tank mat will be at grade with individual equipment pads to elevate the generator and propane tanks at least 3 feet above the FFE of the existing water treatment building to protect from flooding. Bollards will be installed to protect the equipment from accidental vehicle strikes.

Existing Well No. 1 and Well No. 2 will need to be tied over to the new treatment building one at a time once the new system is ready for start-up. The finished water from the new treatment building will connect to the existing 6-inch water main below the access drive and the old water main going to the existing wellhouse/treatment building will be capped and abandoned. We recommend flexible pipe connections at wall penetrations through the new treatment building foundation due to the potential long term settlement of the fill around the treatment plant as discussed in Section 2.3.8.

Other miscellaneous site improvements include the following:

- Security fencing and gates
- Tree trimming along the access road
- Water storage tank overflows and filter-to-waste lines run to a rip rap apron towards Fall Kill Creek
- Replace Well No. 1
- Extending the well casing for Well No. 2 with new pitless adapter
- Concrete secondary containment pad for spill containment during media changeout



NOTES

1. FINISHED FLOOR ELEVATION (FFE) OF NEW TREATMENT BUILDING SHALL BE APPROXIMATELY 6 FEET ABOVE FFE OF EXISTING TREATMENT BUILDING. ACCESS DRIVE SHALL BE RAISED APPROXIMATELY 2-3 FEET ABOVE EXISTING GRADE ALONG WEST SIDE OF PROPOSED TREATMENT BUILDING TO PROVIDE ACCESS DURING FLOOD EVENT, SLOPE GRADE AWAY FROM NEW TREATMENT BUILDING IN ALL DIRECTIONS TO PROVIDE POSITIVE DRAINAGE.

0 40' 80'

SCALE: 1" = 40'

QUAKER HILL PFOS VIOLATION REMEDY
HYDE PARK, NY

PRELIMINARY SITE LAYOUT

DATE:	JUNE 2024
SCALE:	1" = 40'
FIGURE:	2-8

Tighe&Bond

2.3.10 Process Piping

The well discharge piping from Well No. 1 and Well No. 2 will enter the new treatment building and transition to Schedule 80 PVC piping. It is assumed that all interior process piping will be Schedule 80 PVC and that the piping will be supported through a combination of ground, wall, and overhead supports.

The process piping following the service pumps will transition to ductile iron before leaving the building and eventually connecting to the existing 6-inch water main. Sample taps will be installed at various locations in the process piping between the different process components.

2.3.11 HVAC, Plumbing, and Electrical

Electric unit heaters will maintain space temperature in the proposed treatment building. A dehumidifier will operate based on incoming water temperature to reduce condensation on surfaces. The building will be ventilated intermittently with 0.25 cfm/sqft during winter and 1cfm/sqft during summer. A programmable timeclock will enable the system twice daily to flush out potential build-up of chemical fumes. A manual switch allows operation in continuous ventilation mode if needed. The heating system will be sized to maintain space temperature during winter at low airflow operation only.

An emergency eyewash and safety shower will be installed near the chemical system. Code requires tempered water for emergency fixtures to be between 60°F and 100°F. A condensing tankless propane fired water heater will provide sufficient water in this temperature range. Propane for the water heater and a standby generator will be stored in two (2) 1000 gallon above ground tanks. The tanks shall be monitored by the supplier to assure fill levels are maintained at 60% during periods below +10°F. This fill level is required to provide sufficient evaporation down to -5°F.

To support the building loads during a loss of normal power, a 60kW propane generator with a 260A ATS and a propane tank will be provided.

A new electric service is required for the treatment building. We have assumed that a new underground electric service will be installed for the new building and the old service will be removed. The conduits for the new service will be horizontal directional drilled (HDD) beneath the wetland to avoid the maintenance issues with the existing overhead utilities (see Section 1.4.3).

The new electrical service will be a 250A, 208V 3PH to support the mechanical loads, required building HVAC, lights, and receptacles. A new electrical meter, 250A service entrance-rated enclosed circuit breaker, and panelboard will be installed for the building loads. A motor control/SCADA panel will be provided for the new well pumps, treatment system, and associated instrumentation. Motor starter/disconnect will be provided for motor loads not supported from a VFD.

2.3.12 Waste Generation and Removal

Exhausted GAC media will be saturated with PFAS. Bulk GAC can be reactivated by the media supplier through thermal treatment at high temperatures to remove and destroy adsorbed contaminants. This reactivation process restores the media's adsorptive capacity. However, this process will not remove all the compounds and will not destroy the PFAS compounds; therefore, reactivation is not appropriate for GAC utilized for PFAS

removal. Thus, the spent GAC from the Quaker Hill Water System will need to be periodically removed and replaced with virgin GAC.

Disposal alternatives for spent GAC include disposal by reactivation for industrial reuse (media suppliers may not accept the low volumes of GAC required for small systems), incineration, and landfilling. The cost of each disposal method depends on the proximity to disposal sites and volume of material. Disposal costs can be a significant operation cost for GAC treatment systems.

On April 19, 2024, the EPA finalized a rule which designates PFOS and PFOA as hazardous substances under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), also known as Superfund. The designation is expected to limit the disposal sites willing to accept spent GAC media.

Many GAC suppliers have incineration/regeneration facilities capable of PFAS destruction and incorporate the cost for disposal in their estimates. We will confirm that unit-cost quotations used for media purchase/replacement reflect the additional expense for disposal. If the quotes do not reflect the disposal cost, we will estimate the cost to dispose at a landfill.

There will be a small quantity of GAC that accumulates in the bottom of the spent backwash tank. This media should be removed annually or semi-annually. The pre-filtration filters will need to be changed regularly and properly disposed of. There are no other anticipated waste streams.

2.3.13 GAC Start-up Considerations

There are a few aspects of starting up GAC systems that should be discussed, including:

- Soaking requirements
- Backwash requirements
- Forward Flow Media Conditioning
    - pH Adjustment Period
    - Arsenic Flush
- Disinfection

Soaking Requirements

When new GAC is added to a vessel it is relatively dry and void spaces and pore spaces are filled with air. Soaking allows the water to diffuse into the voids and pores and displace the entrained air. Because GAC surfaces are hydrophobic, it takes a reasonably long time to wet the carbon pores and displace the air. Soaking times depend on ambient temperatures and specifics of the carbon media but generally soaking requires about 48 to 72 hours. The vessel should be slowly filled in upflow mode to begin the soaking period and then let the water sit in the vessel. Raw water can be used for soaking.

Backwash Requirements

After soaking, the GAC media needs to be backwashed to displace all the entrapped air, remove carbon fines, and stratify the bed. Stratification allows the larger carbon particles to settle to the bottom of the vessel and provide vertical particle size distribution.

Recommended backwash procedures upon start-up vary from vendor to vendor but generally include a slow ramp-up period, a full rate backwash period, and a ramp down period. This initial backwash procedure is longer than the typical operating backwash procedure. The backwash water can be captured in frac tanks and hauled away, captured then recycled, discharged to a pre-treatment and sediment control system for conveyance to ground surface, or a combination thereof.

In the treatment system described above, we have assumed a spent backwash storage and recycle system. If review of raw water data suggests that backwashing is not routinely required and only performed during media changeouts, the design could be modified to eliminate the spent backwash tank from the design and use the other approaches described above.

Forward Flow Media Conditioning

GAC media will create high pH conditions and can leach some trace metals (arsenic, iron) for periods after initial soaking. Operators must run the system in forward flow "filter-to-waste" mode at the design flow rate for a significant amount of time until field measurements and/or laboratory samples indicate the water meets drinking water standards. The following sections provide a basis for how to address the two primary parameters of concern – pH and arsenic.

pH Adjustment Period

The start-up of GAC systems often exhibit unacceptable increases in pH, often above 10 standard units (SU). The pH of the forward flow effluent can be elevated above allowable drinking water standards for 50 to 500 bed volumes. One bed volume for the proposed Quaker Hill GAC vessels is approximately 135 cubic feet or about 1,000 gallons. Therefore, the pH adjustment period for each GAC vessel may take anywhere from 50,000 to 500,000 gallons. The pH, while high for drinking water purposes, poses relatively little threat to vegetation and can be discharged to ground where space is available and where permitted to do so. A riprap apron, sediment dewatering bag, or other methods can be used to prevent erosion and limit environmental impacts.

We have assumed that a "filter-to-waste" line will discharge to grade at a rip rap apron towards Fall Kill Creek during the pH adjustment period. This outfall will be subject to a NYS DEC State Pollutant Discharge Elimination System (SPDES) permit, and we have assumed that neutralization will be required before discharging to grade. The filter-to-waste procedure during the pH adjustment period may require a standard operating procedure to waste at a slow flow rate to prevent localized flooding due to the poorly draining nature of the area.

If the outfall is not permittable, then frac tanks will need to be used until the pH has dropped to acceptable levels. Frac tanks would be a significant operational cost since we are anticipating anywhere from 50,000 to 500,000 gallons. A full size frac tank is approximately 20,000 gallons which means anywhere from 3 to 25 frac tanks would be required during the pH adjustment period for each vessel.

Arsenic Flush

Most GAC media contains some arsenic. As such, when GAC media is placed on-line, there is a high likelihood that leachable arsenic present on the activated carbon surface can be transferred to the liquid and end up in the drinking water. Thus, a flush of the GAC to waste is often required. The arsenic levels are usually reduced in a much lower number of

bed volumes (20 to 100 BVs) compared to the number of bed volumes required during the pH adjustment period. Therefore, storing the initial flush (e.g., first 20-50 BVs) with the remaining flushed water can lead to concentrations that fall below enforceable limits. This can be achieved through a large frac tank or equalization tank for collecting the first 20-50 BVs of water, then running to ground for the rest of the rinse/conditioning period until pH stabilizes.

Alternatively, GAC manufacturers are now producing pre-rinsed products with much lower residual arsenic concentrations to address this problem. These products (e.g., Calgon Filtrasorb®-01) are pre-treated and have effluent arsenic concentrations below 2 ppb immediately upon startup. They do, however, carry a cost-premium over conventional coal-based GAC products.

For the operational cost estimate presented in Section 2.6, we have assumed that standard (not pre-rinsed) GAC media will be used and up to three frac tanks will be needed to capture the initial flush.

Disinfection

Disinfection of empty adsorption vessels, piping, and other equipment should be achieved through chlorination through standard AWWA procedures.

After the GAC is installed, soaked, backwashed, and flushed as described above, the system needs to be checked for the presence of bacteria via a rinsing procedure before being placed into service. Rinsing should be performed at the design flow rate that corresponds to an EBCT of 10 minutes. Two bacteriological samples shall be collected from the GAC effluent after the rinsing period.

If the vessel fails the bacteriological tests, it will require disinfection using sodium hydroxide. The vessel will need to be retested until disinfection is successful.

2.4 Alternative No. 3 – No Action

The "no action" alternative means that no improvements are made at the existing water treatment plant and that no interconnection to the Hyde Park Regional Water System will be installed. The no action alternative is unacceptable as it does not address the notice of violation or public health risks associated with PFAS as noted in Section 1.5 of this report.

2.5 Phase 2 – Quaker Hill Distribution System Improv.

Due to the poor water main installation practices including shallow depth of installation and lack of pipe bedding, the Quaker Hill water system continues to experience a significant number of water main failures that are difficult to locate and repair. Based on the reported installation conditions and the history of water main failures, water main failures are likely to continue if the condition is not addressed.

As per the 2014 Report, installation of customer water meters to quantify actual customer usage is still recommended and will be useful in determining the actual volume of lost water in the system. Therefore, we recommend the following distribution system improvements are implemented for the Quaker Hill Water system as Phase 2, after the PFAS violation is addressed:

- Installation of new 8" HDPE water mains for the entire system
- New flushing hydrants, valves, and air releases
- Re-connect all services
- Flow meters for each service connection

2.6 Opinion of Probable Cost

2.6.1 Cost Estimate Approach

Conceptual opinions of probable costs (OPC) have been prepared for each of the viable alternatives discussed in Section 2.2 and 2.3. The opinion of probable cost includes the following components:

1. **Construction Cost:** The budgetary cost estimates are based on Class 4 level construction cost estimates, as defined by the Association for the Advancement of Cost Engineering (AACE) International Recommended Practices and Standards. According to AACE International Recommended Practices and Standards, the estimate class designators are labeled Class 1, 2, 3, 4, and 5, where a Class 5 estimate is based on the lowest level of project definition and a Class 1 estimate is closest to full project definition and maturity. The end usage for a Class 4 estimate is a conceptual study. The expected accuracy range of a Class 4 estimate is between +40% and -25%. The level of project definition for a Class 4 estimate is between 1% and 15%. The costs include overhead and profit, equipment costs, demolition/removal of existing equipment (if applicable), temporary provisions (if applicable), facilities and bypasses (if necessary, to complete the work), property acquisition (if applicable), easements, and costs regarding installation and start-up of improvements. This cost also includes a 5% mobilization/demobilization cost factor, and a contractor general conditions cost factor of 15% of the construction subtotal.

   The costs are based upon recently completed project bid forms, quotes from equipment manufacturers/vendors, and data contained in R.S. Means Construction Cost Data.

2. **Engineering (20%):** A 20% contingency has been applied to the estimated construction costs for the engineering fees. The 20% for engineering fees can generally be broken down further as: Engineering Design (8%) and Construction Administration/Observation (12%).

3. **Contingency (30%):** A 30% general contingency has been applied to the estimated construction costs. This contingency is in-line with the current level of project definition.

4. **Escalation (4%/year):** A 4% per year cumulative escalation has been applied to the estimated construction costs. This escalation accounts for changes in construction costs from the time this estimate was developed (2024) to the time the project is anticipated to be constructed (2027).

5. **Total Project Costs:** The total project costs are the sum of the construction costs, engineering costs, contingency, and escalation.

2.6.2 Total Project Costs

Table 2-8 summarizes the opinion of probable cost for Alternative No. 1 and Alternative No. 2. The detailed OPCs for each alternative are provided in Appendix C.

TABLE 2-8
Alternative No. 1 & 2 Opinion of Probable Cost

Item	Alternative No. 1	Alternative No. 2
Construction Cost	$12,881,100	$4,886,000
Engineering (20%)	$2,576,300	$977,200
Contingency (30%)	$3,864,400	$1,465,800
Escalation (4%/year for 3 years)	$1,609,900	$612,000
Opinion of Probable Cost	**$20,931,700**	**$7,941,000**

Table 2-9 summarizes the opinion of probable cost for the recommended Phase 2 Quaker Hill distribution improvements. Please note that the escalation for the Phase 2 improvements has been escalated to 5 years instead of 3 years as they are expected to be completed after the PFAS violation remedy. The detailed OPC for the recommended Phase 2 improvements is provided in Appendix C.

TABLE 2-9
Phase 2 Opinion of Probable Cost

Item	Cost
Construction Cost	$6,494,600
Engineering (20%)	$1,299,000
Contingency (30%)	$1,948,400
Escalation (4%/year for 5 years)	$1,411,400
Opinion of Probable Cost	**$11,153,400**

2.6.3 Annual Operation & Maintenance Costs

Table 2-10 presents a summary of the probable annual operation and maintenance (O&M) costs for Alternative No. 1 and Alternative No. 2. The opinion of probable O&M costs includes the annual operation and maintenance costs for the interconnection and booster pump station for Alternative No. 1 and the new treatment system for Alternative No.2 as well as administrative costs, short-lived assets, and a 30% contingency. These probable annual O&M costs presented in Table 2-10 are in 2024 dollars. A detailed opinion of probable annual O&M costs for each alternative are provided in Appendix C.

TABLE 2-10
Alternative No. 1 & 2 Opinion of Probable Annual O&M Cost

Alternative	Cost
Alternative No. 1	$112,500
Alternative No. 2	$230,800

2.6.4 Annual Debt Service

The Drinking Water State Revolving Fund (DWSRF) program can provide either low-interest loans or interest-free loans and/or grant/principal forgiveness for project financing. To qualify for interest-free financing, called hardship financing, the municipality must:

- Have a population of less than 300,000
- Meet at least one of the following criteria:
    - Have a Medium Household Income (MHI) as defined by the U.S. Census Bureau's American Community Survey 5-year estimate of data less than 80% of the regionally adjusted statewide MHI, or
    - If the MHI of the municipality is between 80% and less than 100% of the regionally adjusted statewide MHI, then the poverty rate of the municipality must be greater than the statewide poverty rate of 10.4%, or
    - At least 50% of the project cost or project scope must serve, protect, or benefit an identified PEJA

The population is less than 300,000 and therefore the first criteria is satisfied for both alternatives. The regionally adjusted MHI for Dutchess County is $86,977; 80% of this is $69,582. The Town of Hyde Park MHI (from the 2021 American Community Survey 5-year estimate) is $78,725. Therefore, the MHI is between 80% and 100% of the regionally adjusted statewide MHI. However, the Town of Hyde Park poverty rate is 8% (from the 2021 American Community Survey 5-year estimate) which is less than the statewide poverty rate of 10.4%. Additionally, Alternative No. 2 does not benefit a PEJA. Alternative No. 1 does benefit one PEJA but it is estimated that less than 50% of the project cost/scope would benefit the PEJA.

Given the scope of the proposed alternatives, it is likely that the project would not meet hardship financing criteria for disadvantaged communities. However, there are Water Infrastructure Improvement Act (WIIA) grants available for drinking water projects addressing an emerging contaminant above the state determined MCL which may be awarded 70% of the total net eligible project costs with no maximum cap. Therefore, to estimate the annual debt service, we have presented two scenarios: no grant funding and 70% grant funding as shown below in Table 2-11 and Table 2-12. Alternative No. 1 (Table 2-11) also shows the cost per Equivalent Dwelling Unit (EDU) with Quaker Hill users only and assuming all potential PWSs connect to the system.

TABLE 2-11
Alternative No. 1 Annual Debt Service Estimate

	No Grant Funding		With 70% Grant Funding[1]	
Item	**QHW Users Only**	**QHW Users & All PWS Users**	**QHW Users Only**	**QHW Users & All PWS Users**
Opinion of Probable Cost	$20,931,700	$20,931,700	$20,931,700	$20,931,700
Grant Amount	$0	$0	$14,652,200	$14,652,200
Amount to be Financed	$20,931,700	$20,931,700	$6,279,500	$6,279,500
Annual Debt Service Payment[2]	$1,210,482	$1,210,482	$363,144	$363,144
Total Number of Potential EDUs[3]	110	847	110	847
Annual Debt Service per EDU	$11,004	$1,429	$3,301	$429

[1]Maximum WIIA Grant amount calculated as 70% of project cost

[2]Based on a low-interest loan of 4% for 30 years

[3]No. of EDUs for QHW = No. of services. PWS EDUs based on ADD from DCDBCH divided by 164 gpd/EDU.

TABLE 2-12
Alternative No. 2 Annual Debt Service Estimate

Item	No Grant Funding	With 70% Grant Funding[1]
Opinion of Probable Cost	$7,941,000	$7,941,000
Grant Amount	$0	$5,558,700
Amount to be Financed	$7,941,000	$2,382,300
Annual Debt Service Payment[2]	$459,229	$137,769
Total Number of Potential EDUs[3]	110	110
Annual Debt Service Payment per EDU	$4,175	$1,252

[1]Maximum WIIA Grant amount calculated as 70% of project cost

[2]Based on a low-interest loan of 4% for 30 years

[3]No. of EDUs for QHW = No. of services.

Table 2-13 provides a summary of the estimated debt service payment per EDU. As shown in Table 2-13, Alternative No. 1 with 70% grant funding and assuming all PWS users has the potential for the lowest debt service payment per EDU.

TABLE 2-13
Annual Debt Service Estimate Summary

Item	No Grant Funding[2]	70% Grant Funding[1]
Alternative No. 1 - QHW Users Only	$11,004	$3,301
Alternative No. 1 - QHW Users + All PWS Users	$1,429	$429
Alternative No. 2	$4,175	$1,252

[1]Maximum WIIA Grant amount calculated as 70% of project cost

[2]Based on a low-interest loan of 4% for 30 years

2.7 Non-Monetary Factors

Non-monetary factors such as environmental impacts, availability for future connections, service for PEJAs & DACs, sustainability considerations, permitting, and public perception for each alternative should also be considered. Each of these items are briefly discussed in this Section.

Environmental Impacts

Alternative No. 1 is anticipated to have minor environmental impacts since the new water mains will primarily be installed within existing road rights-of-way and the booster pump station will be installed at the North Tank site which is already disturbed.

Alternative No. 2 will have more significant environmental impacts due to construction of the new treatment building and site improvements within the wetland. Vegetation will need to be cleared and grubbed within the wetland as well as fill brought into the site. Some wetland area will be lost as a result of this alternative. The tank overflow and filter-to-waste line will also discharge to Fall Kill Creek periodically during operations.

Availability for Future Connections

Alternative No. 1 has the potential to connect 14 other PWSs. Although the other PWSs currently do not have known elevated levels of PFAS, it is important to consider that the number of PWSs that have PFAS concerns is based upon data provided by DCDBCH which is relative to the previous MCL of 10 ppt. It is anticipated that additional PWSs may have PFAS concerns when considering the new MCL of 4 ppt.

In addition, the DCDBCH has indicated that several of the other PWSs would heavily benefit from connection to the HPRWS due to other issues such as poor water quality, poor system management, system violations, etc. Although there are 14 PWSs currently identified that could potentially connect, the water main covers a significant distance along a developed road (Route 9G) and would provide the opportunity for additional service connections in the future.

Alternative No. 2 will serve the Quaker Hill Water System but there are no opportunities for other connections.

Service for PEJAs & DACs

Alternative No. 1 has the potential to serve the PEJA north of Fall Kill Road (see Section 1.2.5) including one PWS that is within the PEJA which is referred to as Hill Top Court and Sales (NY1302130). Alternative No. 2 does not have the potential to serve any PEJAs.

Alternative No. 1 has the potential to serve several PWSs within the disadvantaged community (DAC) including the Loyal Order Moose Club (NY1316574), the North Park Elementary School (NY1316165), the Roosevelt High School (NY1316164), and the South Cross Road Water Co. (NY1302802).

Sustainability Considerations

Alternative No. 1 is expected to have a lower carbon footprint as compared to Alternative No. 2. Alternative No. 1 has less pumps, a smaller building to heat, will have less waste generated (no GAC media waste), etc.

Permitting

Alternative No. 1 will require local and state highway work permits for installation of the water mains within the public road right-of-way. It will also require a NYSDEC Joint Application Submission for an Article 24 Freshwater Wetland Permit.

Alternative No. 2 will require a much more involved permitting process and is anticipated to require a NYSDEC Joint Application Submission for an Article 24 Freshwater Wetland Permit and NYS DEC State Pollutant Discharge Elimination System Permit.

Public Perception

We anticipate that Alternative No. 1 may have positive public perception because it has the potential to serve multiple PWSs, has essentially no visible impacts, and would remove the source well supplies which contain unacceptable levels PFAS.

Alternative No. 2 may have more public perception challenges, particularly for property owners close to the site where the new, larger treatment building will be visible and there will be more vehicle traffic for operation of the GAC system.

Section 3
Summary & Comparison of Alternatives

3.1 Life Cycle Cost Analysis

A life cycle cost analysis was utilized to better compare the two alternatives to determine the most cost-effective alternative, rather than just the alternative with the lowest capital construction cost. The net present value was calculated for each alternative as the capital cost (which includes construction and non-construction costs such as engineering) plus the present worth of the uniform series of annual O&M, minus the present worth of the salvage value of the system. This was calculated for a planning period of 70 years with a 4.0% inflation rate and a 2.5% discount rate (real discount rate taken from the latest version of Appendix C of OMB Circular A-94). The net present value for each alternative is presented in Table 3-1.

TABLE 3-1
Alternative Life Cycle Cost Analysis

Item	Alt. No. 1	Alt. No. 2
Capital Cost	$20,931,700	$7,941,000
Annual O&M Cost	$112,500	$230,800
Present Day O&M Cost	$13,566,900	$27,833,200
Present Day Salvage Value	-$210,400	-$647,000
Net Present Value of Life Cycle Cost	**$34,709,000**	**$36,421,200**
	Planning Period	70 years
	Inflation Rate	4.0%
	Discount Rate	2.5%

As shown in Table 3-1, Alternative No. 1 is expected to have a lower life cycle cost than Alternative No. 2. Additionally, Alternative No. 1 has the ability to increase the customer base served by connecting other Public Water Systems along the route which could ultimately result in the lowest debt service cost per EDU as shown in Table 2-13. Alternative No. 2 has no potential to increase the customer base.

3.2 Alternative Comparison

Table 3-2 on the following page provides a summary of the alternatives, identifying major differences, pros, cons, non-monetary factors, and costs.

TABLE 3-2
Alternative Comparison Summary

Item	Alternative No. 1	Alternative No. 2
Description	Interconnection with Hyde Park Regional Water System	New Water Treatment Building with GAC System
Pros	• Eliminates PFAS source water • Simple operation • Ability to connect other PWSs • Lower life cycle cost • Potential for lower cost per user	• Lower Capital Cost
Cons	• Higher Capital Cost • Significant portion of main is anticipated to be installed in bedrock	• Constructability challenges in wetland • Risk of site flooding • More operator training required • More extensive maintenance • Higher life cycle cost
Environmental Impacts	Low Impacts	High Impacts
Future Connections	Potential for multiple connections including other PWSs with water quality issues, reducing cost per user	No potential for other connections
Service for PEJAs & DACs	Potential to serve one PEJA & four DACs	Will not serve any PEJAs or DACs
Sustainability	Lower carbon footprint	Higher carbon foot print
Permitting	Less permitting	More permitting
Public Perception	Generally Good	Potential Visual Impacts and Perceived Water Quality Issues
Capital Cost	$20,931,700	$7,941,000
Life Cycle Cost	$34,709,000	$36,421,200
Potential Lowest Annual Cost per EDU[1]	$429[2]	$1,252

[1] Cost per EDU assumes a 70% WIIA Grant Award for the project

[2] Cost assumes all existing PWSs along the proposed route connect to the system

Section 4
Recommended Alternative

4.1 Basis of Selection

Based on the life cycle cost analysis, estimated annual debt service, potential to increase the customer base by interconnecting other public water systems, and non-monetary factors, Alternative No. 1 is the recommended alternative. The basis for selection of Alternative No. 1 is as follows:

- Lowest life cycle cost
- Potential to connect several other PWSs, including PWSs in potential environmental justice areas and disadvantaged communities
- Potential for the lowest annual debt service cost per user if all existing PWSs along the proposed route connect to the system
- Simpler construction and permitting
- Less operation and maintenance
- Better public perception

4.2 Cost Estimate

This engineering report has been prepared in anticipation of the pursuit of a low-interest loan or grant. Table 4-1 provides the opinion of probable cost for implementation of Alternative No. 1 in a format that is consistent with funding agency requirements.

TABLE 4-1
Recommended Project Costs

Item	Cost
1. Construction Costs[1]	
a. Contract 1 - General	$14,201,200
b. Contract 2 - Electrical	$289,800
c. Contract 3 - HVAC	$0
d. Contract 4 - Plumbing	$0
2. Engineering Costs	
a. Planning	$62,400
b. Design	$1,030,500
c. Construction	$1,545,800
3. Other Expenses	
a. Local Counsel	$10,200
b. Bond Counsel	$43,500
c. Work Force	$202,900
d. Financial Services	$0
e. Net Interest	$0
f. Miscellaneous	$0
4. Equipment	$0
5. Land Acquisition	$0
6. Project Contingency (30%)	$3,864,400

7. Total Project Costs	$21,250,700
8. Less Other Sources of Financing	$0
9. Project Costs to be Financed	$21,250,700
10. SRF Issuance Costs	
a. Direct Expense (1%)	$212,600
b. Bond Issuance Charge (0.84%)	$178,600
c. Administrative Fee (1.1%)	$233,800
Total Project Cost Including Financing	**$21,875,700**

[1]Includes an escalation of 4%/year for 3 years

4.3 Project Schedule

Figure 4-1 presents the anticipated project implementation schedule for the recommended alternative. The project implementation schedule assumes that engineering will commence in Q2 2025 after project funding is secured.

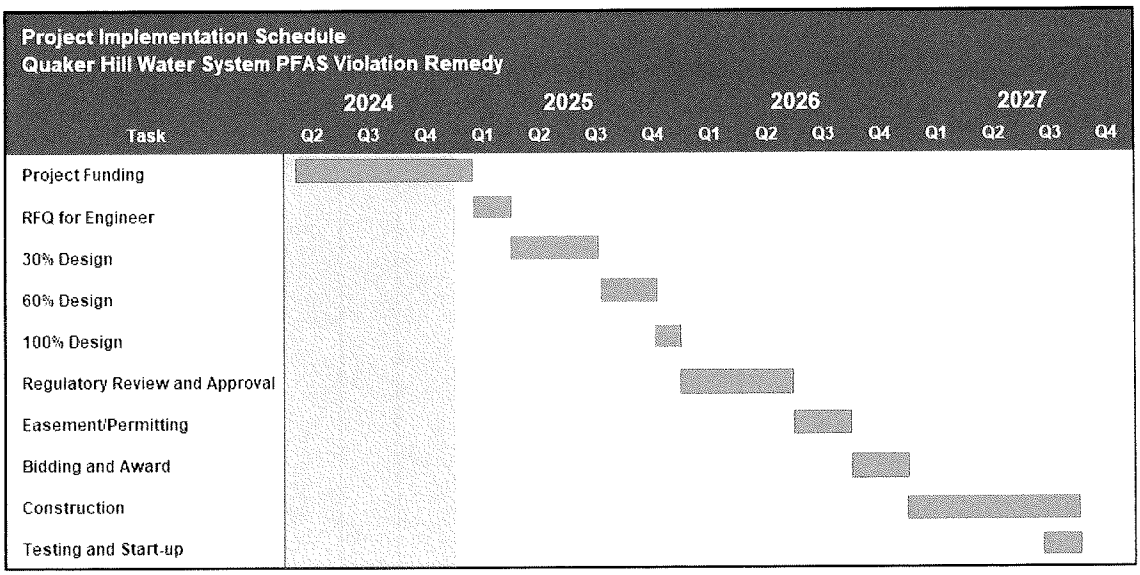


FIGURE 4-1
Project Implementation Schedule

4.4 Next Steps

The following are the next steps for project implementation of the recommended alternative:

1. Secure Project Funding - As indicated in this report, the cost of the proposed system is substantial. It is recommended that this report is used to apply for financial assistance for funding the design and construction of the recommended alternative.
2. Engineering & Design:
    a. Engineering – DCWWA will hire an engineering consultant to design and oversee construction of the recommended alternative

b. Site Survey - A topographic and boundary survey will be conducted by the engineering consultant.

c. Soil Testing – Geotechnical information will be collected.

d. Design Phases– Design of the recommended alternative will advance in stages including 30%, 60%, and 100% (permit set) design phases. The engineering consultant will have discussions with regulators during the design.

e. Contract Documents - Contract documents appropriate for permitting and construction will be developed and will consist of drawings and specifications for each phase of the design process.

f. Regulatory Review – It is anticipated that the Dutchess County Department of Behavioral and Community Health and New York State Department of Health will need to review and approve the 100% design prior to bidding.

g. Bidding – The project will go out to public bid after receiving approval.

3. Easements – Easements must be obtained for water mains. This needs to be completed prior to construction.
4. Permitting - Permits will be required for construction of the water mains.
5. Construction – Construction will be awarded and commence following receipt of reasonable bids. It is anticipated that the construction project will be split into two prime contracts: general construction and electrical construction per Wick's Law.
6. Testing and Start-up – Testing and start-up will begin as construction nears completion.

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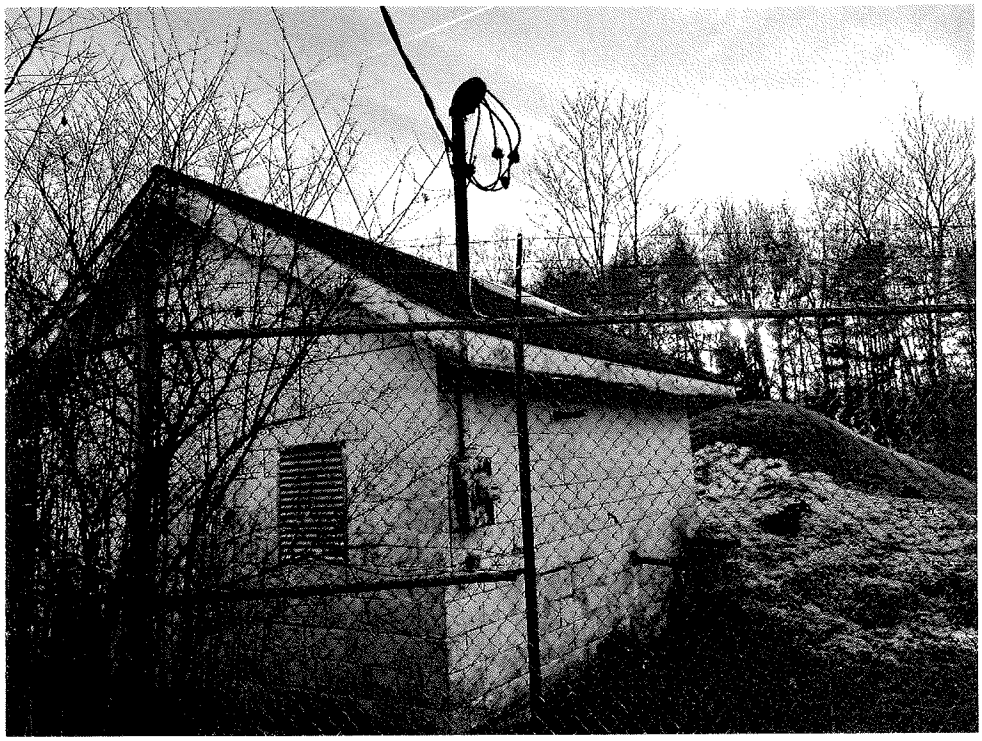
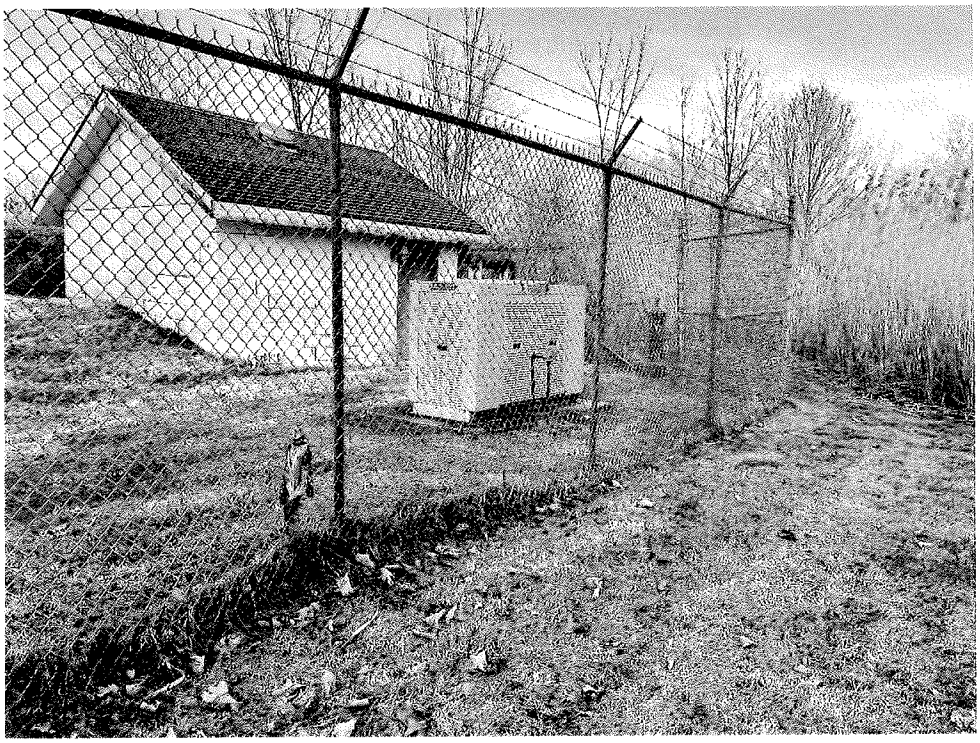
APPENDIX A



Photograph 1

Photograph 2



Photograph 3

Photograph 4

Photograph 5

Photograph 6

Photograph 7

Photograph 8

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APPENDIX B

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE

LIVIA SANTIAGO-ROSADO, MD, FACEP
COMMISSIONER

ANTHONY J. RUGGIERO, MPA
ASSISTANT COMMISSIONER

COUNTY OF DUTCHESS

DEPARTMENT OF BEHAVIORAL AND COMMUNITY HEALTH

January 5, 2024

NOTICE OF VIOLATION

New York State Sanitary Code, 10 NYCRR Part 5

RECEIVED
JAN 17 2024
DCWWA

Michael Keating, DCWWA
1 Lagrange Avenue
Poughkeepsie, NY 12603

Re: Quaker Hill Estates – PFOS MCL Violation
Federal ID# 1302797
Town of Hyde Park

Dear Mr. Keating:

Our records indicate that the required Perfluorooctanesulfonic Acid (PFOS) sampling collected for the above referenced Public Water Supply (PWS) has resulted in an exceedance of the maximum contaminant level (MCL). Based upon your sample results, the following samples have indicated that you have exceeded the MCL based upon an average of the initial and conformation samples:

- Well #2 – 13.55 ng/L PFOS

You are hereby requested to hire a NYS licensed Design Professional in order to provide treatment for the above referenced MCL exceedance. **Since you already indicated that you have retained a NYS licensed Professional Engineer, please have the Professional Engineer draft a letter to this department indicating their retained services no later than January 31, 2024.**

If you have any questions, please contact me at (845) 486-3404.

Yours very truly,

Jason W. Teed, P.E.
Senior Public Health Engineer
Environmental Health Services

cc: PWSID# NY1302797 → File 0120221
James Fouts, Associate Public Health Sanitarian

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APPENDIX C

Tighe&Bond

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
Alternative No. 1 - Interconnection to HPRWS
Quaker Hill Water System, Hyde Park, NY
Quaker Hill PFAS Violation Remedy

Item Description	Unit Cost	Units	Quantity	Cost
Clearing and Grubbing in Water Main Easement	$12,000	ACRE	0.5	$6,000
8" HDPE Water Main - Loam	$125	LF	13,200	$1,650,000
8" HDPE Water Main - Boulder/Rocky Soils	$400	LF	2,500	$1,000,000
8" HDPE Water Main - Bedrock	$600	LF	9,400	$5,640,000
Entry/Exit Pits Excavation & Restoration - Local Road	$5,300	EA	26	$137,800
Entry/Exit Pits Excavation & Restoration - State Road	$6,000	EA	23	$138,000
Entry/Exit Pits Excavation & Restoration - Cross Country	$2,900	EA	3	$8,700
Flushing Hydrant Assembly	$8,200	EA	51	$418,200
8" Mainline Gate Valves w/ Boxes	$3,200	EA	26	$83,200
Air Releases	$6,000	EA	11	$66,000
Utility Potholing Including Restoration & Traffic Control	$5,100	DAY	42	$214,200
Pressure Testing & Disinfection	$40,000	LS	1	$40,000
Clearing and Grubbing for Booster Pump Station/Parking	$12,000	ACRE	0.2	$2,400
Rough Grading for Booster Pump Station/Access Drive/Parking	$1	SF	8,000	$8,000
Gravel Access Drive/Parking Area Extension	$5	SF	1,000	$5,000
New 3 Phase Overhead Electric Service	$50	LF	4,350	$217,500
Concrete Frost Wall with Spread Footing Foundation	$1,500	CY	31	$46,500
Packaged Booster Pump Station (Inc. Start-up & Training)	$760,000	LS	1	$760,000
Install Packaged Booster Pump Station	$38,000	LS	1	$38,000
Water Main Connections	$6,500	LS	1	$6,500
Electrical Service Connection to Booster Pump Station	$8,000	LS	1	$8,000
Final Grading, Mulch & Seed around Booster Pump Station	$2	SF	3,000	$6,000
Demolish Existing Quaker Hill Treatment Facility	$45,000	LS	1	$45,000
Pressure Monitoring System at Quaker Hill	$32,000	LS	1	$32,000
Traffic Control (2%)	$188,100	LS	1	$188,100
Mobilization/Demobilization (5%)	$529,000	LS	1	$529,000
Contractor General Conditions (15%)	$1,586,600	LS	1	$1,587,000
Opinion of Probable Construction Cost				**$12,881,100**

NOTES: This is an engineer's Opinion of Probable Construction Cost (OPCC). Tighe & Bond has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the estimates of probable construction costs are made on the basis of Tighe & Bond's professional judgment and experience. Tighe & Bond makes no guarantee nor warranty, expressed or implied, that the bids or the negotiated cost of the Work will not vary from this estimate of the Probable Construction Cost. Engineering, contingency, and inflation price escalation are not included in this figure.

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ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
Alternative No. 2 - Replace Water Treatment System
Quaker Hill Water System, Hyde Park, NY
Quaker Hill PFAS Violation Remedy

Item Description	Unit Cost	Units	Quantity	Cost
Tree Trimming at Access Drive	$8,000	LS	1	$8,000
Temporarily Relocate Existing Generator and Propane Tanks	$5,000	LS	1	$5,000
Temporarily Maintain Operation of Existing WTP	$20,000	LS	1	$20,000
Temporary Water Control	$40,000	LS	1	$40,000
Temporary Erosion and Sediment Control	$6,000	LS	1	$6,000
Clearing and Grubbing	$12,000	ACRE	0.5	$6,000
General Fill, Overfill 2 Feet for Preload and then Remove	$100	CY	740	$74,000
Paved Access Drive/Parking Area Improvements	$12	SF	10,200	$122,400
Concrete Spill Containment Area	$1,500	CY	64	$96,000
Bollards	$1,000	EA	10	$10,000
Galvanized Security Fencing	$65	LF	460	$29,900
Galvanized Swing Gate	$3,500	LS	1	$3,500
Standby Generator System	$100,000	LS	1	$100,000
Propane Tanks, Piping, and Regulators	$32,000	LS	1	$32,000
New Well Pumps w/ VFDs, Discharge Pipe, and Wiring	$60,000	LS	1	$60,000
Replace Well No. 1	$75,000	LS	1	$75,000
Extend Well No. 2 Casing	$4,500	EA	1	$4,500
6" Water Main, Insertion Valve, Cap Existing 6" Water Main	$26,000	LS	1	$26,000
Tank Overflow/Filter-to-Waste Outfall Pipe	$200	LF	150	$30,000
Rip Rap Apron	$6,000	LS	1	$6,000
New Buried HDD Electric Service Conduit	$200	LF	450	$90,000
Excavation for Building Foundation	$26,000	LS	1	$26,000
Timber Piles (for building foundation and generator pad)	$190,000	LS	1	$190,000
Reinforced Concrete (for building foundation and generator pad)	$190,000	LS	1	$190,000
Concrete Equipment Pads for Propane Tanks and Generator	$1,500	CY	10	$15,000
Interior Foundation Backfill	$33,500	LS	1	$33,500
Insulated CMU Building with Brick Veneer	$537,000	LS	1	$537,000
Timber Roof Trusses and Asphalt Shingle Roof	$142,000	LS	1	$142,000
Aluminum Landing/Stairs	$38,300	LS	1	$38,300
14' Wide x 16' Tall Insulated Rollup Door	$11,400	EA	2	$22,800
12' Wide x 14' Tall Insulated Rollup Door	$9,500	EA	1	$9,500
Double Man Access Door	$5,500	EA	2	$11,000
Interior Walls/Ceiling	$54,000	LS	1	$54,000
Removable Handrail	$60	LF	40	$2,400
Concrete Equipment Pads	$1,500	CY	2	$3,000
Prefiltration System	$22,200	EA	2	$44,400
GAC Contactors, Valve Tree, Initial Media Fill, Start-up/ Training	$314,000	LS	1	$314,000
10,000 Gallon Water Storage Tank	$41,900	EA	2	$83,800
6,000 Gallon Spent Backwash Tank	$24,200	EA	1	$24,200
Triplex Service Pumps w/ VFDs	$49,600	LS	1	$49,600
Jockey Pump	$3,800	LS	1	$3,800
Backwash Pump	$10,100	LS	1	$10,100
Submersible Spent Backwash Pump	$8,000	LS	1	$8,000
500 Gallon Pressure Tank	$40,000	EA	2	$80,000
Disinfection System (Tank, Metering Pumps, Containment, Etc.)	$26,200	LS	1	$26,200
Interior Process Piping & Supports (Sch. 80 PVC)	$140	LF	500	$70,000
Process Piping Isolation Valves (Sch. 80 PVC)	$300	EA	24	$7,200
Building HVAC System (Unit heaters, DHU, Fans, Louvers, Etc.)	$163,000	LS	1	$163,000
HVAC Hoist and Monorail System	$98,000	LS	1	$98,000
Building Plumbing (Water Heater, Safety Shower, Piping, Etc.)	$30,000	LS	1	$30,000
Building Electrical and Controls (Panels, Conduit, Lights, Etc.)	$299,000	LS	1	$299,000
Control Panel & Alarm System Inc. Programming	$58,000	LS	1	$58,000
Instrumentation	$175,000	LS	1	$175,000
Lab Equipment and Misc. Interior Building Supplies	$7,500	LS	1	$7,500
Equipment for GAC Media Changeouts	$12,000	LS	1	$12,000
Demolish Existing Quaker Hill Treatment Facility	$45,000	LS	1	$45,000
8" HDPE Water Main - Bedrock	$600	LF	500	$300,000
Entry/Exit Pits Excavation & Restoration - Local Road	$5,300	EA	4	$21,200
Flushing Hydrant Assembly	$8,200	EA	2	$16,400
8" Mainline Gate Valves w/ Boxes	$3,200	EA	2	$6,400
Mobilization/Demobilization (5%)	$203,600	LS	1	$203,600
Contractor General Conditions (15%)	$610,800	LS	1	$610,800
Opinion of Probable Construction Cost				**$4,886,000**

NOTES: This is an engineer's Opinion of Probable Construction Cost (OPCC). Tighe & Bond has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the estimates of probable construction costs are made on the basis of Tighe & Bond's professional judgment and experience. Tighe & Bond makes no guarantee nor warranty, expressed or implied, that the bids or the negotiated cost of the Work will not vary from this estimate of the Probable Construction Cost. Engineering, contingency, and inflation price escalation are not included in this figure.

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ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
Phase 2 - Quaker Hill Distribution System Improvements
Quaker Hill Water System, Hyde Park, NY
Quaker Hill PFAS Violation Remedy

Item Description	Unit Cost	Units	Quantity	Cost
8" HDPE Water Main - Loam	$125	LF	2,600	$325,000
8" HDPE Water Main - Bedrock	$600	LF	6,400	$3,840,000
Entry/Exit Pits Excavation & Restoration - Local Road	$5,300	EA	18	$95,400
Flushing Hydrant Assembly	$8,200	EA	18	$147,600
8" Mainline Gate Valves w/ Boxes	$3,200	EA	9	$28,800
Air Releases	$6,000	EA	2	$12,000
Utility Potholing Including Restoration & Traffic Control	$5,100	DAY	15	$76,500
Reconnect Services & Restoration - Local Road	$8,900	EA	109	$970,100
Water Meters	$1,300	EA	109	$141,700
Pressure Testing & Disinfection	$10,000	LS	1	$10,000
Traffic Control (2%)	$106,500	LS	1	$106,500
Mobilization/Demobilization (5%)	$267,000	LS	1	$267,000
Contractor General Conditions (15%)	$798,400	LS	1	$799,000
Opinion of Probable Construction Cost				**$6,494,600**

NOTES: This is an engineer's Opinion of Probable Construction Cost (OPCC). Tighe & Bond has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the estimates of probable construction costs are made on the basis of Tighe & Bond's professional judgment and experience. Tighe & Bond makes no guarantee nor warranty, expressed or implied, that the bids or the negotiated cost of the Work will not vary from this estimate of the Probable Construction Cost. Engineering, contingency, and inflation price escalation are not included in this figure.

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ENGINEER'S OPINION OF PROBABLE ANNUAL O&M COST
Alternative No. 1 - Interconnection to HPRWS
Quaker Hill Water System, Hyde Park, NY
Quaker Hill PFAS Violation Remedy

Item Description	Unit Cost	Units	Quantity	Cost
Proactive System Maintenance (Daily Check at Booster PS)	$80	HOUR	365	$29,200
Scheduled Water Main Flushing	$80	HOUR	16	$1,300
Air Release Inspection	$80	HOUR	8	$700
Residual Monitoring at Quaker Hill	$80	HOUR	12	$1,000
Reactive System Maintenance (Water Main Breaks)	$80	HOUR	32	$2,600
Water Main Break Repair by Contractor	$12,000	EA	2	$24,000
Reactive System Maintenance (Booster PS Component Failure)	$2,500	LS	1	$2,500
Booster Pump Station Energy Consumption	$0.25	kWh	24777	$6,200
Standby Generator Fuel Consumption	$4.50	GAL	650	$3,000
Cellular Service for Alarm System	$100	MONTH	12	$1,200
Annual Booster Pump Maintenance	$1,500	YEAR	1	$1,500
Annual Booster PS HVAC System Maintenance	$300	YEAR	1	$300
Annual Standby Generator Maintenance	$400	YEAR	1	$400
Annual Booster Pump Station Misc. Maintenance	$600	YEAR	1	$600
Sampling Supplies	$500	YEAR	1	$500
			Subtotal Annual O&M Costs	$ 75,000
			Contingency (30%)	$ 22,500
			Administrative, Billing, & Accounting	$ 15,000
			Opinion of Probable Annual O&M Cost	**$112,500**

NOTES: This is an engineer's Opinion of Probable Annual O&M Cost. Tighe & Bond has no control over the cost or availability of labor, equipment or materials, or over market conditions and that the estimates of probable annual O&M costs are made on the basis of Tighe & Bond's professional judgment and experience. Tighe & Bond makes no guarantee nor warranty, expressed or implied, that the actual annula O&M costs will not vary from this estimate of the Probable Annual O&M Cost.

Tighe&Bond

ENGINEER'S OPINION OF PROBABLE ANNUAL O&M COST
Alternative No. 2 - Replace Water Treatment System
Quaker Hill Water System, Hyde Park, NY
Quaker Hill PFAS Violation Remedy

Item Description	Unit Cost	Units	Quantity	Cost
Proactive System Maintenance (daily visit)	$80	HOUR	730	$58,400
Pre-Filter Bag Replacement (twice per week)	$80	HOUR	104	$8,400
GAC Backwashing (twice per year)	$80	HOUR	8	$700
Residual Monitoring at Quaker Hill	$80	HOUR	12	$1,000
PFAS Sampling	$600	EA	12	$7,200
Part 5 Sampling	$2,000	LS	1	$2,000
Reactive System Maintenance (Component Failure)	$7,500	LS	1	$7,500
Spent GAC Media Removal/Disposal & Replace (1 vessel/2 yrs)	$18,200	LS	1	$18,200
GAC Media Startup (1 vessel/2 yrs)	$8,000	LS	1	$8,000
Spent Backwash Tank Media Removal	$7,500	EA	2	$15,000
Annual Jockey Pump Maintenance	$500	YEAR	1	$500
Annual Service Pump Maintenance	$1,500	YEAR	1	$1,500
Annual Backwash Pump Maintenance	$500	YEAR	1	$500
Annual Spent Backwash Pump Maintenance	$500	YEAR	1	$500
Annual Sodium Hypochlorite Metering Pump Maintenance	$400	YEAR	1	$400
Annual HVAC System Maintenance	$300	YEAR	1	$300
Annual Standby Generator Maintenance	$500	YEAR	1	$500
Annual Misc. Building Maintenance	$800	YEAR	1	$800
Sodium Hypochlorite	$17	GAL	300	$5,100
Quaker Hill System Energy Consumption	$0.25	kWh	94846	$23,800
Standby Generator Fuel Consumption	$3.50	GAL	390	$1,400
Cellular Service for Alarm System	$100	MONTH	12	$1,200
Access Road Maintenance	$600	LS	1	$600
Maintain Vegetation at Outfall Pipe	$1,300	LS	1	$1,300
Snow Plowing	$400	LS	1	$400
Sampling Supplies	$750	YEAR	1	$800
			Subtotal Annual O&M Costs	$ 166,000
			Contingency (30%)	$ 49,800
			Administrative, Billing, & Accounting	$ 15,000
			Opinion of Probable Annual O&M Cost	**$230,800**

NOTES: This is an engineer's Opinion of Probable Annual O&M Cost. Tighe & Bond has no control over the cost or availability of labor, equipment or materials, or over market conditions and that the estimates of probable annual O&M costs are made on the basis of Tighe & Bond's professional judgment and experience. Tighe & Bond makes no guarantee nor warranty, expressed or implied, that the actual annula O&M costs will not vary from this estimate of the Probable Annual O&M Cost.

Net Present Value (NPV) for Operational and Maintenance (O&M)

Inflation Rate (%)	4.0%
Discount Rate (%)	2.5%
Plannning Period (years)	70

Alt No. 1

No.	Cost	Discount Rate	Inflation Rate	Annual O&M with Inflation	Present Value
1	$ 112,500	1	1	$ 112,500	$ 112,500
2	$ 112,500	0.976	1.040	$ 117,000	$ 114,146
70	$ 112,500	0.182	14.973	$ 1,684,430	$ 306,553
				NPV for O&M from Year 1 through Year 70	$ 13,566,873
				NPV for O&M from Year 1 through Year 70 (rounded)	**$ 13,566,900**

Alt. No. 2

No.	Cost	Discount Rate	Inflation Rate	Annual O&M with Inflation	Present Value
1	$ 230,800.00	1	1	$ 230,800	$ 230,800
2	$ 230,800.00	0.976	1.040	$ 240,032	$ 234,178
70	$ 230,800.00	0.182	14.973	$ 3,455,701	$ 628,911
				NPV for O&M from Year 1 through Year 70	$ 27,833,194
				NPV for O&M from Year 1 through Year 70 (rounded)	**$ 27,833,200**

Salvage Value

Discount Rate (%)	2.5%
Planning Period (years)	70

Alternative No. 1

Equipment	Purchase Price	Useful Life	SL Depreciation	Salvage Value at 70 years	Present Worth
8" HDPE Water Main	$8,574,500	70	$122,493	$0	$0
Hydrant Assemblies	$418,200	50	$8,364	-$167,280	-$29,701
Gate Valves	$83,200	40	$2,080	-$62,400	-$11,079
Air Releases	$66,000	20	$3,300	-$165,000	-$29,296
Booster Pump Station	$798,000	40	$19,950	-$598,500	-$106,266
Pressure Monitoring System at Quak	$32,000	10	$3,200	-$192,000	-$34,090
				Salvage Value @ 70 years	-$1,185,200
				NPV of Salvage Value @ 70 years	**-$210,400**

Alternative No. 2

Equipment	Purchase Price	Useful Life	SL Depreciation	Salvage Value at 70 years	Present Worth
Galvanized Fencing and Gate	$33,400	50	$668	-$13,360	-$2,372
Standby Generator	$100,000	20	$5,000	-$250,000	-$44,388
Propane Tanks	$32,000	30	$1,067	-$42,667	-$7,576
Well Pumps	$60,000	15	$4,000	-$220,000	-$39,062
6" Water Main	$26,000	60	$433	-$4,333	-$769
Treatment Building	$820,000	40	$20,500	-$615,000	-$109,195
Prefiltration System	$44,400	60	$740	-$7,400	-$1,314
GAC Contactors	$314,000	40	$7,850	-$235,500	-$41,814
10,000 Gallon WSTs	$83,800	20	$4,190	-$209,500	-$37,197
6,000 Gallon Backwash Tank	$24,200	20	$1,210	-$60,500	-$10,742
Triplex Service Pumps w/ VFDs	$49,600	15	$3,307	-$181,867	-$32,291
Jockey Pump	$3,800	15	$253	-$13,933	-$2,474
Backwash Pump	$10,100	15	$673	-$37,033	-$6,575
Submersible Spent Backwash Pump	$8,000	15	$533	-$29,333	-$5,208
500 Gallon Pressure Tank	$80,000	15	$5,333	-$293,333	-$52,082
Disinfection System (Tank, Metering	$26,200	10	$2,620	-$157,200	-$27,911
Interior Process Piping & Supports (S	$70,000	50	$1,400	-$28,000	-$4,972
Process Piping Isolation Valves (Sch.	$7,200	40	$180	-$5,400	-$959
Building HVAC System (Unit heaters	$163,000	25	$6,520	-$293,400	-$52,094
HVAC Hoist and Monorail System	$98,000	80	$1,225	$12,250	$2,175
Building Plumbing (Water Heater, Sa	$30,000	60	$500	-$5,000	-$888
Building Electrical and Controls (Pan	$299,000	40	$7,475	-$224,250	-$39,816
Control Panel & Alarm System Inc. P	$58,000	30	$1,933	-$77,333	-$13,731
Instrumentation	$175,000	15	$11,667	-$641,667	-$113,930
8" HDPE Water Main	$300,000	70	$4,286	$0	$0
Hydrant Assemblies	$16,400	50	$328	-$6,560	-$1,165
Gate Valves	$6,400	40	$160	-$4,800	-$852
				Salvage Value @ 70 years	-$3,645,000
				NPV of Salvage Value @ 70 years (rounded)	**-$647,000**

Tighe&Bond

APPENDIX D

CAPACITY DEVELOPMENT PROGRAM

TECHNICAL, MANAGERIAL, AND FINANCIAL EVALUATION CRITERIA FOR: COMMUNITY PUBLIC WATER SYSTEMS

SYSTEM NAME: Quaker Hill Estates Water System

COUNTY: Dutchess **PWSID #:** 1302797

COMPLETED BY: DCWWA **DATE:** 5/30/2024

Technical Capacity

A. System Infrastructure

1. Does the system have as-built plans, drawings, or maps of its facilities including source, treatment, storage, and distribution?

   ☑ Yes ☐ No ☐ Not Applicable

   If the system lacks certain plans, please specify:
   Missing as-built plans of distribution system

2. Does the system have exact location measurements of all main valves and service shut-offs?

   ☑ Yes ☐ No ☐ Not Applicable

3. Can the system's pumping, storage and distribution facilities meet current normal and peak demands and required distribution pressures?

   ☑ Yes ☐ No ☐ Not Applicable

4. Does the system have a water conservation plan?

   ☐ Yes ☐ No ☑ Not Applicable

5. Are all customers on the water system metered?

   ☐ Yes ☑ No ☐ Not Applicable

6. Is the system equipped with "master" meters that measure the amount of water the system produces or purchases for each source of water?

   ☑ Yes ☐ No ☐ Not Applicable

B. Source Water Evaluation

1. Does the system have a copy of its Source Water Assessment?

☐ Yes ☐ No ☑ Not Applicable

2. Has a yield analysis been done for the system's source?

☐ Yes ☑ No ☐ Not Applicable

3. Does the system have a description of the existing source-pumping capacity and the system's raw and finished water storage capacity?

☑ Yes ☐ No ☐ Not Applicable

4. For groundwater systems, does your system have a wellhead protection program in place?

☑ Yes ☐ No ☐ Not Applicable

C. Technical Knowledge

1. Has an evaluation of the water system facilities been conducted with respect to its ability to reliably meet current and proposed State and Federal drinking water regulations?

☑ Yes ☐ No ☐ Not Applicable

If system can't meet regulations, please specify:
Currently unable to meet PFAS standards, which is the reason for this application.

2. Does the system have monthly water production records or treatment records that show daily and monthly water production for each source used by the system?

☑ Yes ☐ No ☐ Not Applicable

3. Has an evaluation been conducted to document the condition and remaining service life of existing facilities?

☑ Yes ☐ No ☐ Not Applicable

4. Has the system been cited within the past two years for failing to sample and report test results?

☐ Yes ☑ No ☐ Not Applicable

5. Has the system been cited within the past two years for operating deficiencies as a result of a sanitary survey or other inspection conducted by the DOH?

☑ Yes ☐ No ☐ Not Applicable

6. If you answered *"Yes"* to Questions 4 or 5, has corrective action been taken to correct all deficiencies?

☑ Yes ☐ No ☐ Not Applicable

D. Certified Operators

1. Does the water system have a certified water operator(s) and designated an operator in responsible charge?

☑ Yes ☐ No

2. If the water system does not have a state-certified water treatment operator, or lacks the necessary number of operators to safely and reliably operate the system, does the system have a plan to acquire the services of a (additional) state-certified operator?

☐ Yes ☐ No ☑ Not Applicable

Managerial Capacity

A. Staffing and Organization

1. What type of training/continuing education did system personnel attend within the last two years (please specify)?

Personnel receive ongoing safety training, continuing education for water licensing, and cyber security and data management.

2. Who is responsible for policy and operational decisions for the water system *(name and title)*?

Michael J. Keating, Executive Director; Richard Winchester, Director of Operations

3. Who is responsible for ensuring compliance with state regulatory requirements *(name and title)*?

Michael J. Keating, Executive Director; Richard Winchester, Director of Operations

4. Who is responsible for approving expenditures *(name and title)*?

Michael J. Keating, Executive Director; Richard Winchester, Director of Operations; Jonathan Churins, Asset Manager

5. *For systems that contract for system operation or management*: Does the system have a valid (signed) contract that summarizes the duties and responsibilities the contractor must provide to the system?

☐ Yes ☐ No ☑ Not Applicable

B. Ownership

1. *If the system is under temporary ownership*, has a future owner been found for the water system?

   ☐ Yes ☐ No ☑ Not Applicable

   If "*Yes*", who will the future owner be?

   _____

2. *For systems that use, but do not own, land or facilities that are essential to water system operation:* Is there a valid long-term contract (i.e., lease) between the water system and the owner of the land or facilities essential to the operation of the system?

   ☐ Yes ☐ No ☑ Not Applicable

3. *For systems with a single proprietor:* Does the system have a contingency plan for continuing system operation in the event the owner becomes incapable of carrying out his/her responsibilities?

   ☐ Yes ☐ No ☑ Not Applicable

C. Consolidation/Restructuring

1. Has the system examined the feasibility of:
   a) Incorporating with an existing water system in the immediate proximity?

   ☑ Yes ☐ No ☐ Not Applicable

   b) Selling ownership to an existing water system?

   ☐ Yes ☐ No ☑ Not Applicable

   c) Contracting for the management or operation of the system with an existing system or satellite management/operations agency?

   ☐ Yes ☐ No ☑ Not Applicable

D. Emergency/Disaster Response Plans

1. Has the system developed an Emergency Response Plan?

   ☑ Yes ☐ No ☐ Not Applicable

2. Does the Emergency Response Plan:

   a) Designate responsible personnel in the event of an emergency?

   ☑ Yes ☐ No ☐ Not Applicable

b) Provide for emergency phone and radio capabilities?

☑ Yes ☐ No ☐ Not Applicable

c) Describe public and health department notification procedures?

☑ Yes ☐ No ☐ Not Applicable

3. Does the system have any emergency contract agreements under which it operates (e.g., emergency water interconnections and alternative sources)?

☑ Yes ☐ No ☐ Not Applicable

E. Water System Policies

1. Does the system have a *written* System Operations Manual or Policy?

☑ Yes ☐ No ☐ Not Applicable

F. Record Keeping

1. Does the system keep water utility records including: financial, regulatory, facility, operations and maintenance, data quality, Annual Water Quality Reports, and correspondence with the NYS Department of Health and/or local Health Departments (and where appropriate, the NYSPSC)?

☑ Yes ☐ No ☐ Not Applicable

Financial Capacity

A. Budget Projection – Revenues and Expenses

1. Does the system have a water budget?

☑ Yes ☐ No ☐ Not Applicable

2. Are the system's annual water revenues sufficient to cover the annual water expenses as well as anticipated capital improvements?

☐ Yes ☑ No ☐ Not Applicable

3. Are the system's water rates, when combined with other revenue sources, sufficient to cover all listed expenditures for the water system?

☑ Yes ☐ No ☐ Not Applicable

4. Does the system retain budget information for at least two years?

☑ Yes ☐ No ☐ Not Applicable

B. Reserves

1. Does the system have a reserve account (or funds within a reserve account) dedicated to: *Note*: System maintains sufficient fund balance to cover a) and b) below, but does not maintain specific reserve accounts.

   a) Financing the emergency replacement of critical facilities in the event of their failure?

   ☐ Yes ☑ No ☐ Not Applicable

   b) The maintenance of cash flow in the event of an unexpected funding shortfall?

   ☐ Yes ☑ No ☐ Not Applicable

2. If the system has a reserve account, how does it determine the amount to put into the account?

   _____ Fixed Amount_____Percentage of Revenues_____Percentage of Expenses

   _____Other (please specify) _____

3. If the system has a reserve account, what type(s) of reserve account(s) does it have?

   _____Operation and Maintenance_____Capital Projects_____Debt Service

   _____Other (please specify)_____

C. Capital Improvement Plan

1. How do you finance operation and maintenance costs (Check all that apply)?

   ☑ Rates collected from ratepayers
   _____Other business revenue
   _____Surcharges
   _____Other (Please specify) _____
   _____Rental fees
   _____Personal capital
   _____Reserve account

2. How did you finance your LAST major repair or improvement?

   _____Commercial bank loan
   _____ DWSRF
   _____Surcharge
   _____Reserve Account
   ☑ Other (Please specify) Paid from system fund balance
   ____Bonds
   ____Other State or federal loan/grant program
   ____Personal Capital
   ____Revenue from other business

3. What options do you have for financing your NEXT major repair or improvement?

_____Commercial bank loan	____Bonds
✓ DWSRF	✓ Other State or federal loan/grant program
_____Surcharge	____Personal Capital
_____Reserve Account	____Revenue from other business

_____Other (Please specify) _____

D. Water System Rates

1. Does the water system management review user fee, user charge, or rate system at least once every two years?

☑ Yes ☐ No ☐ Not Applicable

2. What is the frequency of billing (e.g., 12, 6, or 4 times per/year)? 4 times/year

3. Where applicable, what are the system's water rates?
$1,033.40/year

4. What are rates based on?

_____Capital Improvement Plan and Annual Budget
✓ Annual Budget Only
_____Cash on Hand
_____Last year's expenses
_____Not sure
_____Other (Please specify_____)

5. What was the date of the last rate increase? -
01/01/2024

END OF DOCUMENT

Tighe&Bond

APPENDIX E

NEW YORK STATE OF OPPORTUNITY. | Department of Health | Environmental Facilities Corporation

Smart Growth Assessment Form

This form should be completed by an authorized representative of the applicant, preferably the project engineer or other design professional.[1]

Section 1 – General Applicant and Project Information

Applicant: Dutchess County Water & Wastewater Authority Project No.: D0280-007F

Project Name: Quaker Hill PFAS Violation Remedy

Is project construction complete? ✔ Yes, date: ☑ No

Please provide a brief project summary in plain language including the location of the area the project serves:

The proposed project involves construction of a 8-inch water main (approximately 25,100 linear feet) and booster pump station to connect the Quaker Hill Estates Water System in Hyde Park, NY to the Hyde Park Regional Water System. The Quaker Hill Estates Water System serves a residential development with 109 service connections. The Quaker Hill Water System is served by two groundwater wells which have an MCL violation for PFAS.

Section 2 – Screening Questions

A. Prior Approvals

1. Has the project been previously approved for Environmental Facilities Corporation (EFC) financial assistance? ☐ Yes ☑ No
2. If yes to A(1), what is the project number(s) for the prior approval(s)? Project No.:
3. If yes to A(1), is the scope of the previously-approved project substantially the same as the current project? ☐ Yes ☐ No

If your responses to A(1) and A(3) are both yes, please proceed to Section 5, Signature.

B. New or Expanded Infrastructure

1. Does the project involve the construction or reconstruction of new or expanded infrastructure? ☑ Yes ☐ No

Examples of new or expanded infrastructure include, but are not limited to:

(i) The addition of new wastewater collection/new water mains or a new wastewater treatment system/water treatment plant where none existed previously;

(ii) An increase of the State Pollutant Discharge Elimination System (SPDES) permitted flow capacity for an existing wastewater treatment system; and OR

[1] If project construction is complete and the project was not previously financed through EFC, an authorized municipal representative may complete and sign this assessment.

(iii) An increase of the permitted water withdrawal or the permitted flow capacity for the water treatment system such that a Department of Environmental Conservation (DEC) water withdrawal permit will need to be obtained or modified, or result in the Department of Health (DOH) approving an increase in the capacity of the water treatment plant.

If your response to B(1) is no, please proceed to Section 5, Signature.

Section 3 –Smart Growth Criteria

Your project must be consistent will all relevant Smart Growth criteria. For each question below please provide a response and explanation.

1. Does the project use, maintain, or improve existing infrastructure?
   ☑ Yes ✔ No

   Explain your response: The proposed interconnection water and booster pump station will be new. But the source water will be provided by the existing Hyde Park Regional Water System and the Quaker Hill distribution system piping will be reused and eventually replaced (Phase 2).

2. Is the project located in a (1) municipal center, (2) area adjacent to a municipal center, or (3) area designated as a future municipal center, as such terms are defined herein (please select one response)?

   ☐ Yes, my project is located in a municipal center, which is an area of concentrated and mixed land uses that serves as a center for various activities, including but not limited to: central business districts, main streets, downtown areas, brownfield opportunity areas (see www.dos.ny.gov for more information), downtown areas of local waterfront revitalization program areas (see www.dos.ny.gov for more information), areas of transit-oriented development, environmental justice areas (see *www.dec.ny.gov/public/899.html* for more information), and hardship areas (projects that primarily serve census tracts or block numbering areas with a poverty rate of at least twenty percent according to the latest census data).

   ☑ Yes, my project is located in an area adjacent to a municipal center which has clearly defined borders, is designated for concentrated development in the future in a municipal or regional comprehensive plan, and exhibits strong land use, transportation, infrastructure, and economic connections to an existing municipal center.

   ☐ Yes, my project is located in an area designated as a future municipal center in a municipal or comprehensive plan and is appropriately zoned in a municipal zoning ordinance

   ☐ No, my project is not located in a (1) municipal center, (2) area adjacent to a municipal center, or (3) area designated as a future municipal center.

   Explain your response and reference any applicable plans:

   The Quaker Hill water system is not in a municipal center. However, the proposed water main will traverse a significant distance along Route 9G which is a commercial area exhibiting strong land use, transportation, infrastructure, and economic connections to the Hyde Park municipal center. The water main will also have the potential to serve several other public water supplies, including one in a potential environmental justice area and a few others in disadvantaged communities.

3. Is the project located in a developed area or an area designated for concentrated infill development in a municipally-approved comprehensive land use plan, local waterfront revitalization plan, and/or brownfield opportunity area plan?

☑Yes ☐No

Explain your response and reference any applicable plans:

The proposed water main will traverse a significant distance along Route 9G which is a commercial area with potential for additional development. This area is part of the East Park Village Center and Neighborhood Core areas as defined in the Town of Hyde Park Comprehensive Plan.

4. Does the project protect, preserve, and enhance the State's resources, including surface and groundwater, agricultural land, forests, air quality, recreation and open space, scenic areas, and significant historic and archaeological resources?

☑Yes ☐No

Explain your response:

The project is not anticipated to have any negative impacts on the state's resources. The project also includes demolition of the existing treatment facilities which are located within a wetland. The alternative to this project was to build new facilities at the existing treatment location which would have negative effects on the wetland.

5. Does the project foster mixed land uses and compact development, downtown revitalization, brownfield redevelopment, the enhancement of beauty in public spaces, the diversity and affordability of housing in proximity to places of employment, recreation and commercial development, and the integration of all income and age groups?

☑Yes ☐No

Explain your response:

The project may encourage development along the Route 9G corridor which is encouraged as part of the Town of Hyde Park Comprehensive Plan.

6. Does the project provide mobility through transportation choices including improved public transportation and reduced automobile dependency?

☐Yes ☐No ☑N/A

Explain your response:

The project will not have any impact on transportation choices.

7. Does the project involve coordination between State and local government, intermunicipal planning, or regional planning?

☑Yes ☐No

Explain your response and reference any applicable plans:

Coordination will be required between the Owner, Contractor, NYSDEC, DOH, and County Highway Department for review and approval of the proposed plans.

8. Does the project involve community-based planning and collaboration?

   ☑Yes ☐No

   Explain your response and reference any applicable plans:

   Planning and collaboration will be necessary between DCWWA, the Quaker Hill Water Users, and several other Public Water Supply users that may connect to the system.

9. Does the project support predictability in building and land use codes?

   ☑Yes ☐No ☐N/A

   Explain your response:

   The project may encourage development along the Route 9G corridor which is encouraged as part of the Town of Hyde Park Comprehensive Plan and supports the land use codes for this area.

10. Does the project promote sustainability by adopting measures such as green infrastructure techniques, decentralized infrastructure techniques, or energy efficiency measures?

    ☑Yes ☐No

    Explain your response and reference any applicable plans:

    Yes, the proposed project will consolidate two water systems into one and involves demolition of the existing Quaker Hill water treatment facilities. The energy consumption of the proposed project will ultimately be less than the alternative of replacing the existing treatment system with a new treatment system and large building.

11. Does the project mitigate future physical climate risk due to sea-level rise, storm surges, and/or flooding, based on available data predicting the likelihood of future extreme weather events, including hazard risk analysis data, if applicable?

    ☑Yes ✔No

    Explain your response and reference any applicable plans:

    The existing Quaker Hill Water system treatment facilities are within a wetland area that has a history of flooding and damage due to flooding. The proposed project involves removal of the existing facilities from the flood area.

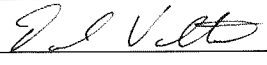
Section 4 – Miscellaneous

1. Is the project expressly required by a court or administrative consent order? ☐ Yes ☑ No

   If yes, and you have not previously provided the applicable order to EFC/DOH, please submit it with this form.

Section 5 – Signature

By signing below, you agree that you are authorized to act on behalf of the applicant and that the information contained in this Smart Growth Assessment is true, correct and complete to the best of your knowledge and belief.

Applicant: Dutchess County Water & Wastewater Authority	Phone Number: 845-516-5872
Name and Title of Signatory: Daniel Valentine, PE	
Signature: 	Date: 5/30/2024

Tighe&Bond

APPENDIX F

Tighe&Bond

Engineering Report Certification

During the preparation of this Engineering Report, I have studied and evaluated the cost and effectiveness of the processes, materials, techniques, and technologies for carrying out the proposed project or activity for which assistance is being sought from the New York State Drinking Water State Revolving Fund. In my professional opinion, I have recommended for selection, to the maximum extent practicable, a project or activity that maximizes the potential for efficient water use, reuse, recapture, and conservation, and energy conservation, taking into account the cost of constructing the project or activity, the cost of operating and maintaining the project or activity over the life of the project or activity, and the cost of replacing the project and activity.

Title of Engineering Report: Quaker Hill PFAS Violation Remedy

Date of Report: June 2024

Professional Engineer's Name: Dainel F. Valentine, PE

Signature:

Date: June 1, 2024

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*	Absent	
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: 10
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ___

Total : 10 Yes 0 No
Abstentions: 0

2025133 SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF ZONE OF ASSESSMENT "030" IN THE DUTCHESS COUNTY WATER DISTRICT LOCATED IN THE TOWN OF HYDE PARK

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ____

Total : 23 (Yes) 0 (No)
Abstentions: 0

2025133 SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF ZONE OF ASSESSMENT "030" IN THE DUTCHESS COUNTY WATER DISTRICT LOCATED IN THE TOWN OF HYDE PARK

SEPTEMBER 8, 2025

ENVIRONMENT

RESOLUTION NO. 2025134

RE: SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF ZONE OF ASSESSMENT "029A" AND ZONE OF ASSESSMENT "029B" IN THE DUTCHESS COUNTY WATER DISTRICT LOCATED IN THE TOWN OF HYDE PARK

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

WHEREAS, the New York State Legislature, by Chapter 592 of the Laws of 1991 (Section 1142, Public Authorities Law), as part of the creation of the Dutchess County Water & Wastewater Authority (WWA), established the Dutchess County Water District ("DCWD"), and

WHEREAS, the WWA, has presented to this Legislature a notice of project pursuant to Section 1124 of the Public Authorities Law which outlines the WWA's plan to create Zone of Assessment "029A" and Zone of Assessment "029B" within the DCWD located in the Town of Hyde Park, and

WHEREAS, the WWA proposes to construct a water main extension to connect the existing Hyde Park Regional Water System to the existing Dutchess Estates water distribution system in the Town of Hyde Park, and

WHEREAS, the WWA proposes to acquire the existing Dutchess Estates water distribution system from the current owner following interconnection to the Hyde Park Regional Water System, and

WHEREAS, said notice of project also describes the two zones of assessment that will be created which are more particularly described in Attachment A annexed hereto, and

WHEREAS, it is necessary to conduct a public hearing on the establishment of such Zones of Assessment, now, therefore, be it

RESOLVED, that this Legislature shall conduct a public hearing on the 14 day of October 2025 at 6:30 p.m. in the Chambers of the Dutchess County Legislature, County Office Building, 22 Market Street, Poughkeepsie, New York, on a proposal to establish Zone of Assessment "029A" and "029B" in the Dutchess County Water District located in the Town of Hyde Park as described in Attachment A, annexed hereto, and be it further

RESOLVED, that the Clerk of the Legislature shall public notice of said hearing in the official newspapers of the County and shall include therein a description, identifying the areas to be included within the Zone of Assessment "029A" and Zone of Assessment "029B", the improvements proposed, the maximum amount to be expended for the improvements, the proposed method of assessment of the cost, the estimated cost of hook-up fees, if any, the cost to the typical property or one or two family home, all in accordance with Section 254 of the County Law.

CA-084-25
JC/CRC/rjw
G-1217-DD
08/06/2025
Fiscal Impact: None.

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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:

Prepared by: Jonathan Churins, Executive Director, DCWWA Prepared On: 08/04/2025

DUTCHESS COUNTY
WATER AND WASTEWATER AUTHORITY

MEMORANDUM

To: Sue Serino, County Executive

From: Jonathan Churins, Executive Director
Dutchess County Water and Wastewater Authority

1 Lagrange Avenue
Poughkeepsie, NY 12603
845-486-3601 845-486-3656 FAX
jchurins@dutchessny.gov

Subject: Resolution Request

Date: August 4, 2025

Please find attached a Resolution Request Form and Fiscal Impact Statement. The purpose of the requested resolution is to schedule a public hearing on the creation of County Water District Zone of Assessment "029A" and "029B" (Dutchess Estates Water System.)

The DCWWA is requesting that the County establish County Water District Zones of Assessment "029A" and "029B" to provide water services within the existing Dutchess Estates community in the Town of Hyde Park. The DCWWA is finalizing an agreement with the owner of the Dutchess Estates Water System to acquire the system at the point in time that DCWWA can provide an interconnection from its Hyde Park Regional Water System to the existing Dutchess Estates water distribution system. The interconnection is part of a larger project that connects the Hyde Park Regional and Quaker Hill Water Systems. A Map, Plan and Report for Zone of Assessment "029A" and "029B" will be submitted for review. The request for resolution is to begin the public hearing procedure for the Zone of Assessment creation.

The DCWWA's ability to provide a new water service to this area is contingent on the creation of the Zones of Assessment within the County Water District, encompassing all properties in the System's service area. To create the requested County Water District Zones of Assessment, the Legislature must first adopt a resolution to schedule the required public hearing.

Attached, please find Resolution 2024062, which can be used as a template for this requested resolution.

Cc: Jason Teed, PE, DCWWA

DUTCHESS COUNTY

Proposed County Water District
Zones of Assessment "029A" and "029B"

(Dutchess Estates Water System)
Hyde Park, NY

MAP, PLAN AND REPORT

August 2025

Dutchess County Water and Wastewater Authority
Poughkeepsie, NY

DUTCHESS COUNTY
WATER AND
WASTEWATER AUTHORITY

August 2025

PROPOSED COUNTY WATER DISTRICT ZONES OF ASSESSMENT "029A" and "029B"
(DUTCHESS ESTATES WATER SYSTEM)

MAP, PLAN AND REPORT

INTRODUCTION

This Map, Plan and Report contains the information required for the formation of the proposed County Water District Zone of Assessment "029A" (Zone "029A") and Zone of Assessment "029B" (Zone "029B".) Together Zones "029A" and "029B" include an area of approximately fifty-seven (57) acres located in the center of the Town of Hyde Park and situated near the intersection of State Route 9G and all parts of the Dutchess Estates residential subdivision. Zone "029A" consists of parcels with direct access to the existing privately-owned Dutchess Estates Water System watermain, while Zone "029B" consists of parcels that are included within the Dutchess Estates residential subdivision as approved on August 24, 1956, as being served central water services, but require additional distribution system improvements in order to be served water. It is anticipated that, when the lots in Zone "029B" intend to be developed, a watermain extension into the undeveloped section of the Dutchess Estates residential subdivision will be required in order for Zone "029B" to be served water.

Upon successful formation of proposed Zone "029A" and Zone "029B" (the "Zones") by the Dutchess County Legislature, and completion of a water main to allow an interconnection between the Dutchess Estates Water System and the DCWWA's Hyde Park Regional Water System, ownership and operation of the Dutchess Estates Water System will transfer to the Dutchess County Water and Wastewater Authority ("DCWWA", "Authority") in accordance with the terms and conditions set forth in an agreement between the Authority and the Dutchess Estates Water Co. ("Owner"). The information provided herein includes the proposed Zone of Assessment boundaries and a list of the tax parcels that will comprise the future Zones of Assessment, as well as a description of the current and proposed infrastructure by which potable water will be produced, treated and delivered to customers.

In addition, budgetary estimates for the first-year operation and maintenance costs, and capital costs, as well as a cost allocation formula, have been included with this report.

The DCWWA will enter into a contract (the "Service Agreement") with Dutchess County on behalf of the Zones of Assessment for the purpose of administering the retail sale of water services to all properties within the proposed Zones of Assessment, with such service to be provided through the water system facilities as described below. The Authority will administer the Zones of Assessment pursuant to guidelines established by the Service Agreement and collect water revenues. Water service rates will be set annually by the Authority.

HISTORY

The Dutchess Estates Water System (PWS ID# NY1302767) was originally constructed in the mid-1950s by a private developer. The water system gained its initial approval from the New York State Health Department. For all intents and purposes, the Dutchess Estates Water Co. has owned the Dutchess Estates Water System since inception, though the owner of Dutchess Estates Water Co. has changed over time. Wells 1 and 2 were developed under the original development. Well number 3 was developed in the 2010s; however, it remains offline as the existing treatment facility must be upgraded prior to making a permanent connection between Well number 3 and the system.

In May 2023, the Dutchess Estates Water Co. was awarded approval by the Dutchess County Department of Health for the full replacement of the existing water treatment facilities, which would consist of; building a new above-ground water treatment structure, replacement of the atmospheric storage facility (currently in disrepair,) the re-design of the booster pumping system via variable frequency drives (VFDs) in lieu of a standalone hydropneumatic tank, and the ability to bring Well 3 online to meet source capacity requirements.

On April 10, 2024, the Environmental Protection Agency (EPA) announced the final National Primary Drinking Water Regulation for six per- and polyfluoroalkyl substances (PFAS). Of those six, two chemicals (Perfluorooctanoic acid [PFOA] and Perfluorooctanesulfonic acid [PFOS]) had existing maximum contaminant levels reduced from 10 nanograms per liter (ng/L) to 4 ng/L. Due to the stricter regulations set forth by the EPA, and the history of PFOA and PFOS concentrations in Wells 1 and 2, the May 2023-approved water treatment facility replacement was no longer viable as it had not been required, nor was it designed to treat for the removal of PFAS. In addition, there is insufficient space within the design of the May 2023 water treatment facility replacement to house the treatment necessary to remove PFAS, further making the replacement insufficient to meet the new regulations set forth. The Dutchess Estates Water Co. has entered into the agreement to transfer ownership of the system to DCWWA to enable an interconnection to DCWWA's Hyde Park Regional Water System, as an alternative to designing and constructing a new water treatment facility.

COUNTY WATER DISTRICT ZONE OF ASSESSMENT "029A"

The Dutchess Estates Service Area Zone "029A" (Water District Map: Appendix A) consists of one hundred thirty-five (135) properties including one hundred twenty (120) detached residential properties, fourteen (14) undeveloped properties, and one (1) church/daycare.

COUNTY WATER DISTRICT ZONE OF ASSESSMENT "029B"

The Dutchess Estates Service Area Zone "029B" (Water District Map: Appendix A) consists of fourteen (14) undeveloped vacant properties.

EXISTING PHYSICAL FACILITIES

Water Supply and Treatment System

The Dutchess Estates Water System uses groundwater from two functional wells, out of the three that have been developed over time. The two functional wells are considered groundwater under the direct influence of surface water (GWUDI). Cartridge filtration is provided as the first form of treatment. Sodium tri-polyphosphate is added to the water to provide disinfection. After treatment, water is stored in a buried storage tank with one wall of the tank exposed in the treatment facility. Visual observation of the exposed tank wall shows extreme deterioration. Water is then sent to the system on demand using system booster pumps and a hydropneumatic tank. There are no booster stations within the distribution system.

Transmission and Distribution

The Dutchess Estates Water System distribution system is located solely within proposed Zone "029A" and adjacent to Zone "029B" where the properties remain undeveloped. The distribution system includes approximately 1,500 linear feet of 8-inch asbestos cement (AC) pipe, and approximately 5,500 linear feet of 6-inch AC pipe. Service laterals include ¾-inch diameter copper or galvanized pipe to the single-family residences and 1-inch diameter copper or galvanized pipe to the church/daycare. There are currently three flushing hydrants located in the system. The water system as originally designed and built does not provide fire protection.

The properties located within Zone "029B" are undeveloped and no water distribution main exists. To serve the parcels in Zone "029B", a water distribution main must be constructed and tied into the existing water distribution system. At this time, the area within Zone "029B" is undeveloped with no construction nor permanent road access provided. The entirety of Zone "029B" is owned by a single corporation, and the DCWWA will work with the corporation on the requirements to extend a water main to serve their parcels within the Zone of Assessment at the time the parcels are being developed.

SOURCE CAPACITY AND QUALITY EVALUATION – CURRENT SYSTEM

The Dutchess Estates Water System has two active groundwater supply wells – Wells 1 and 2, and one well awaiting approval – Well 3. The two active wells provide variable quality and cannot provide production capability to serve the proposed Zone "029A". Typically during the summer months, bulk potable water must be hauled on site to provide adequate quantity in combination with Wells 1 and 2. A third well was approved to be drilled and has superior quality and production capability compared to Wells 1 and 2, however the connection of Well 3 will require a new water treatment facility in order to facilitate the addressment of on-going violations against the New York State Sanitary Code.

The System has historically had issues discoloration since the 1980s. Dutchess County Department of Health (DCDOH) records indicate as early as the early 1980s, the Dutchess Estates Water System has received numerous customer complaints pertaining to water quality. In the early to mid-2000s, the DCDOH conducted a sanitary survey indicating that it was time to replace the water treatment facility. No upgrades were provided on the system until roughly 2008 when

the hydropneumatic tank suffered a full failure and required immediate replacement. Well 3 was drilled in 2014 to supplement the rapid deterioration of Wells 1 and 2 and provide source capacity for the Dutchess Estates Water System. Booster pumps were replaced upon total failure during the mid-2010s. No additional improvements to the system have been made, and no water treatment facility upgrade occurred per the sanitary survey requirement in the mid-2000s. The current representative of the Owner hired the services of a design professional with the intention of providing a design to replace the existing water treatment facility, and connect Wells 1, 2 and 3 to the new facility. The design for the water treatment facility was approved on May 4, 2023; however, no site work nor construction has commenced. With the addition of New York State regulation on emerging contaminants, including further decreasing the thresholds set forth by the regulations, Wells 1 and 2 currently exceed the maximum contaminant level for Per- and polyfluoroalkyl substances (PFAS), and will require additional treatment. The May 4, 2023, design approval of the water treatment facility replacement does not account for the exceedance of PFAS.

The installation date and depth of Wells 1 and 2 are unknown at this time; however, it has been noted in the past that both wells are GWUDI shallow gravel wells. Historically, it has been noted that Well 1 has been taken offline at times due to low production, including the need to hydro-surge the well to improve productivity. Well 3 is currently offline and not yet approved to connect to the system. Well 3 was drilled in 2014, providing a 35 gallon per minute stabilized yield. A Well Completion Report is on file with the DCDOH.

There have been no recent pump tests completed to determine the actual yield of the wells, and recent operating information has suggested that the actual yields are declining in a typical fashion each seasonal cycle.

According to Ten States Standards, the total developed groundwater source capacity shall equal or exceed the design maximum day demand with the largest producing well out of service. Per the DCDOH, the Dutchess Estates Water System cannot meet maximum day demand with the largest producing well out of service, hence the necessity to drill Well 3. With the inability to bring Well 3 online in a manner that meets State and local Health Department regulations, the system cannot meet the required source capacity.

There is limited atmospheric storage provided by a single 30,000-gallon water storage tank, which has considerably heavy corrosion. Under maximum day demand, the current storage would provide water for approximately 0.45 days if none of the groundwater wells were operating. Under average day demand, the current storage would provide water for approximately 1.1 days if none of the groundwater wells were operating.

PROPOSED PHYSICAL FACILITIES

The intention of the Authority is to create Zones "029A" and "029B" in anticipation that the Dutchess Estates Water System will connect to the proposed Quaker Hill Water - Hyde Park

Regional Interconnection Water Main ("the Interconnection Main") thus enabling the Dutchess Estates Water System to receive its water from the Hyde Park Regional Water System. An Engineer's Report titled Quaker Hill PFAS Remedy, prepared by Tighe & Bond, last revised June 2024, and included in Appendix "E", provides details including a water main extension from an existing 12-inch diameter water main along Crofton Street to State Route 9G. Once the 12-inch diameter water main has reached State Route 9G, it will travel northbound until Fallkill Road where the main will extend easterly toward North Quaker Lane. Once the water main reaches North Quaker Lane, it will extend southerly toward a public right-of-way that appears to be consistent with a town road extension from Pennington Drive to North Quaker Lane. The main will then extend westerly to the cul-de-sac of Pennington Drive where the main will connect into the existing QHW distribution system. That Interconnection Main Project has been awarded a combination of grant and loan funding from the NYS Environmental Facilities Corporation (EFC), and administrative steps are underway to begin the procurement process for the design phase of that interconnection.

After the Zones of Assessments are created, and construction of the Quaker Hills-Hyde Park Regional Interconnection Main has been completed to a point sufficient to enable a connection to Dutchess Estates Water the DCWWA will construct that tie-in to the Dutchess Estates Water System. The tie-in will be made where the Interconnection Main crosses State Route 9G nearest Halstead Drive and will be constructed with appropriate valve installation to isolate the existing Dutchess Estates water treatment plant from the distribution system. Upon completion of the tie-in, the DCWWA will acquire ownership of the distribution system from the Owner, while the Owner will continue to own the property associated with the wells and treatment plant. The future use of the existing water treatment plant parcel is unknown at this time and is not considered in the transfer of ownership from the Owner to the DCWWA.

SOURCE CAPACITY AND QUALITY EVALUATION – PROPOSED SYSTEM

Once the Dutchess Estates water system is connected to the Hyde Park Regional Water System, its sole source of water will come from the Hyde Park Water Treatment Plant, which is a surface water treatment plant sourced from the Hudson River. The Hyde Park Water Treatment Plant provides extensive treatment including but not limited to filtration, disinfection, and corrosion control before distributing water throughout its system. The Water Treatment Plant is permitted and capable of producing about 2,100,000 gallons per day but produces about 1,100,000 gallons per day to meet current demand. The Water Treatment Plant is committed to meeting a demand of approximately 1,600,000 gallons per day, considering the current service area, private projects currently under construction within the existing service area, and existing agreements to provide water for new service areas. The Hyde Park Water Treatment Plant will have no issues serving the proposed Zones of Assessment "029A" and "029B" in addition to the above commitments.

Finished water storage must also be provided to meet average daily demand. The Hyde Park Regional Water System provides approximately 1,750,000 gallons of finished water storage, which is sufficient to provide storage for Zones "029A" and "029B."

FUTURE DEMAND

There are approximately fourteen (14) vacant properties within Zone "029A" that are serviceable through an adjacent existing water main. There are approximately fourteen (14) vacant properties within Zone "029B"; however, those parcels cannot be serviced with water until such a time that the necessary water main extension is constructed and additional site improvements such as road and utility construction are complete. It is estimated that a full buildout of all twenty-eight (28) vacant properties provides a future demand of approximately 7,000 gallons per day, based upon current usage of existing dwellings within Dutchess Estates. The Hyde Park Regional Water System will have no issues serving the 28 vacant properties in addition to its previously discussed commitments.

FUTURE CAPITAL IMPROVEMENTS

Source and Treatment Improvements

Under the creation of the Zones of Assessment, and at the time the interconnection is made and permitted for use, the DCWWA will own, operate and maintain the water distribution system only. The source of water will be provided by the Hyde Park Regional Water System. No further source or treatment improvements are necessary by the Hyde Park Regional Water System to serve the Dutchess Estates Water System.

Improvements for Zone of Assessment "029B"

It is anticipated that, once the Dutchess Estates Water System has the ability to provide adequate source and quality water via the interconnection to the Hyde Park Regional Water System, properties in Zone "029B" will have the ability connect to, and receive water service from, the Dutchess Estates Water System.

At the time of this report, there are no water distribution system improvements within proposed Zone "029B". Approximately 950 linear feet of water main, hydrants and other appurtenances, including individual service connections with meters would need to be constructed to support the development of the fourteen (14) existing vacant lots.

A September 1986 litigation settlement between the Dutchess Estates Civic Association against the Dutchess County Department of Health, the Town of Hyde Park, and Carosel Homes, Inc., includes the stipulation of actions that must be taken for parcels within Zone "029B" to be developed; that stipulation includes the need to extend water mains to and throughout the undeveloped area. The remaining provisions of the stipulation pertain to Town of Hyde Park planning and zoning requirement.

As there are no current plans before the Town to develop the vacant lots in proposed Zone "029B", estimated capital improvement costs provided are order-of-magnitude only. Actual costs will depend on the timing of the development, type of construction, and consideration of

all applicable standards at the time of development.

PROJECTED CAPITAL COSTS AND ALLOCATIONS

The Dutchess Estates Water District currently has no outstanding bonded indebtedness. DCWWA's ownership and operation of the Dutchess Estates Water System to provide service to properties within Zones "029A" and "029B" is predicated on the completion of the interconnection of the Dutchess Estates Water System to the Hyde Park Regional Water System in order to address a magnitude of water quality and quantity issues.

The interconnection of the Dutchess Estates Water System to the Hyde Park Regional Water System is part of a larger project that interconnects the Quaker Hill Water System to the Hyde Park Regional Water System. In addition, the Quaker Hill Water - Hyde Park Regional Water System Interconnection Main Project will also include the interconnection of the existing South Cross Water System (which DCWWA intends to acquire from the current owner) as well as the provision of water service to all directly adjacent properties along the projected Interconnection Main route. Proposals to establish a new Zone of Assessment for the South Cross Water service area, and a new Zone of Assessment (North Park Water) for the properties adjacent to the Interconnection Main route, will be submitted under separate cover.

The total cost of the Interconnection Main Project is estimated at $21,875,700. The DCWWA has received grant funding from the NYS Environmental Facilities Corporation (EFC) for up to 70% of the total cost of the project, resulting in a grant fund of $15,312,990. The remaining project balance of $6,562,710 will be paid through a subsidized loan from the NYS EFC issued to the DCWWA, spread over a 30-year period. It is DCWWA's intent that debt service on the loan will be allocated among all Zones of Assessment that are directly serviced by Interconnection Main: the existing Zone of Assessment "U" (Quaker Hills Water System), the proposed Zones of Assessment "029A" and "029B" (Dutchess Estates Water System) and the two additional proposed Zones of Assessment described above for the South Cross Water System and the North Park Water Area, which are currently under development. The South Cross Water System will connect an existing community to the Interconnection Project while the North Park Water Area will address the properties directly adjacent to the proposed Interconnection Project. Both Zones of Assessment will be submitted under separate cover.

In order to provide a water main extension in accordance with the preferred route submitted in the NYS EFC grant request report, a transfer of ownership of existing main is being sought on the property defined as the Crofton Mews. The DCWWA continues to explore different cost-saving designs that make the project financially feasible while remaining in-line with one of the three alternative routes provided in the Engineer's Report titled Quaker Hill PFAS Violation Remedy, prepared by Tighe & Bond, last revised June 2024 included in Appendix "E".

In addition to the capital costs associated with the Interconnection Main, the existing annual debt expenses for previous improvements to the Hyde Park Regional Water System will be allocated equitably, through the assignment of benefit units, to each parcel included in the Zones of

Assessment that receive water from the Hyde Park Regional Water System and thereby benefit from funded improvements. This includes; these proposed Zones of Assessment "029A" and "029B", existing Zones of Assessment "A", "B", "C", "D", "I", "L", "R", "U", and "028", and proposed new Zones of Assessment "030" (South Cross Water System), North Park Water Area, and any future proposed Zones of Assessment that are established along the Interconnection Main Project, which will be submitted under separate cover.

Should all proposed Zones of Assessment benefitting from the Interconnection Main Project, as described above, be established, then the projected capital costs, including debt service, for a typical single-family residence within the Dutchess Estates Water Zone "029A" is approximately six hundred and five hundred and sixty-three dollars ($563). For the purposes of creating Zones of Assessment "029A" and "029B", the worst-case scenario, that no additional Zones of Assessment are created beyond Dutchess Estates, would translate to an anticipated capital cost for a typical single-family residence of approximately one thousand five hundred and fifty-one dollars ($1,551.)

The anticipated capital costs for each undeveloped property within Zone "029B" is equivalent to Zone "029A" as it pertains to the cost of the Interconnection Main Project. To serve Zone "029B", it is anticipated that the approximate 950 linear feet of water main, hydrants and other appurtenances will cost approximately $875,000. Assuming a 30-year market rate loan issued to DCWWA, allocation of the debt service expense across all parcels in Zone "029B" would result in an additional cost per parcel of approximately four-thousand four hundred ninety-seven ($4,497) dollars. The resulting total annual capital cost for a typical single-family residence in Zone "029B" would range from five thousand and one hundred dollars ($5,100) if all other proposed Zones of Assessment are established, to six thousand and forty-seven dollars ($6,047) if no additional Zones are established in conjunction with the Interconnection Project.

The methodology for the assignment of benefit units is attached in Appendix "C".

OPERATION AND MAINTENANCE (O&M) COSTS

Unmetered – Interim Rate

The Dutchess Estates Water System currently does not provide metered water usage per service connection. A master meter for the entire system indicates an average water usage of 263 gallons per day per service connection, or roughly 7,900 gallons per month per service connection. The 2025 adopted Water Rates for Hyde Park Regional Water System provided in Appendix "B", shows an unmetered water service rate that is based upon an average of 12,500 gallons per month and typical metered single family residence rate that is based upon an average of 5,000 gallons per month. Due to the Dutchess Estates Water System having the inability to provide individual metered service connections, the DCWWA is establishing an interim flat rate annual O&M charge of approximately one-thousand one hundred and seventy-two dollars ($1,172). It is estimated that it will take the DCWWA approximately two years to provide water meters for each service connection. It is anticipated that the installation of one hundred and twenty (120) ¾" and

one (1) 1" water meters will cost approximately $103,000, or approximately sixty-two ($62) per typical single family residence, paid through a market rate loan issued to the DCWWA, spread over a 30-year period, with no additional grant funding.

Metered – Hyde Park Regional Rate

Once meters are provided for each service connection, the operation and maintenance costs for the Zones of Assessment will align with the typical costs of water produced by the Hyde Park Regional Water System and the Authority's cost to operate, maintain and administer the water main distribution system, as reflected in the annual O&M budget adopted by the Authority. The 2025 adopted Water Rates for the Hyde Park Regional Water System are included in Appendix "B". The rates include a fixed monthly service charge based on the customer connection meter size, and a charge per thousand gallons of metered water use. For a single-family residential parcel in Zone of Assessments "029A" and "029B" once developed, the estimated annual O&M charge would be approximately eight hundred forty-four dollars ($844).

CONNECTION CHARGES

For any properties within the proposed Zones of Assessment that are not connected and receiving water service from the Dutchess Estates Water System at the time that the DCWWA acquires the Water System, an "Application for Water Service" and a related fee will be required at the time water service is requested. This will include all parcels within Zone "029B" when it is developed. Generally, for a typical residential connection, the costs for the water meter, plan review and/or inspections, and tap on the main are covered by the Water Service Application (tapping fee) fee which is paid by the property owner to the DCWWA at the time of their request for service. As of the date of this report, the application fee for a standard ¾-inch water service connection is one-thousand one-hundred and fifty dollar ($1,150) per service and is a one-time charge. The cost to install, repair and/or maintain the water service line from the Authority's curb valve to the property owner's house or other structure shall be the sole responsibility of the respective property owner.

Annual Cost per a Typical Property – First Year

The total annual cost for a typical property in a zone is generally a combination of the long-term capital charges (debt service) and water usage charges.

In the proposed Zone "029A" a typical property will be a single-family dwelling unit. Given the assumptions and estimates described above, which includes the unmetered interim rate to provide water service, the projected "First Year" total cost for a typical single-family dwelling in County Water District Zone "029A" will be two-thousand seven hundred and twenty-three dollars ($2,723) at a worst case scenario, and one-thousand seven hundred thirty-five dollars ($1,735) at a best case scenario. It should be noted that the actual first year total cost within Zone "029A" does not consider that the Dutchess Estates Water System will be connected to the Hyde Park Regional Water System prior to the completion of construction of the interconnection project. Should Zone "029A" be connected prior to the completion of construction, the annual cost per typical property will include the allocated share of its debt service but will not have allocation

towards the capital costs associated with the long-term financing of the Hyde Park Regional to Quaker Hill Water System interconnection as construction is still in progress. As such, the annual cost per typical property for the first year within Zone "029A" may be one-thousand three hundred and twenty-two dollars ($1,322) as a worst-case scenario, or one-thousand three hundred and twelve dollars ($1,312) as a best-case scenario. Reference is made to Appendix "D" for a breakdown of each scenario, based upon partial and full construction completion, and partial and full Zones of Assessments created under this report as well as the additional proposed Zones of Assessments to be submitted under separate cover.

At this time, as there are no developed parcels within Zone "029B", and only its share of debt service will be charged against the Zone, the First-Year cost for a typical parcel in Zone "029B", a vacant residential parcel, is one hundred and thirty-six dollars ($136) as previously described in its best-case scenario, or one hundred forty-seven dollars ($147) in its worst-case scenario.

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APPENDICES

Appendix A – Description of County District Zone of Assessment "029A" and "029B" (Map & Parcel List)

Appendix B – Proposed Operation & Maintenance Budget

Appendix C – Proposed Benefit Assessment Methodology

Appendix D – Annual Cost per Typical Property – First Year - Table

Appendix E – Engineer's Report titled Quaker Hill PFAS Violation Remedy, prepared by Tighe & Bond, last revised June 2024

APPENDIX "A"

DUTCHESS COUNTY WATER DISTRICT
ZONE OF ASSESSMENT "029A" and "029B"
Dutchess Estates Water System

DESCRIPTION OF ZONE

(map and parcel listing)

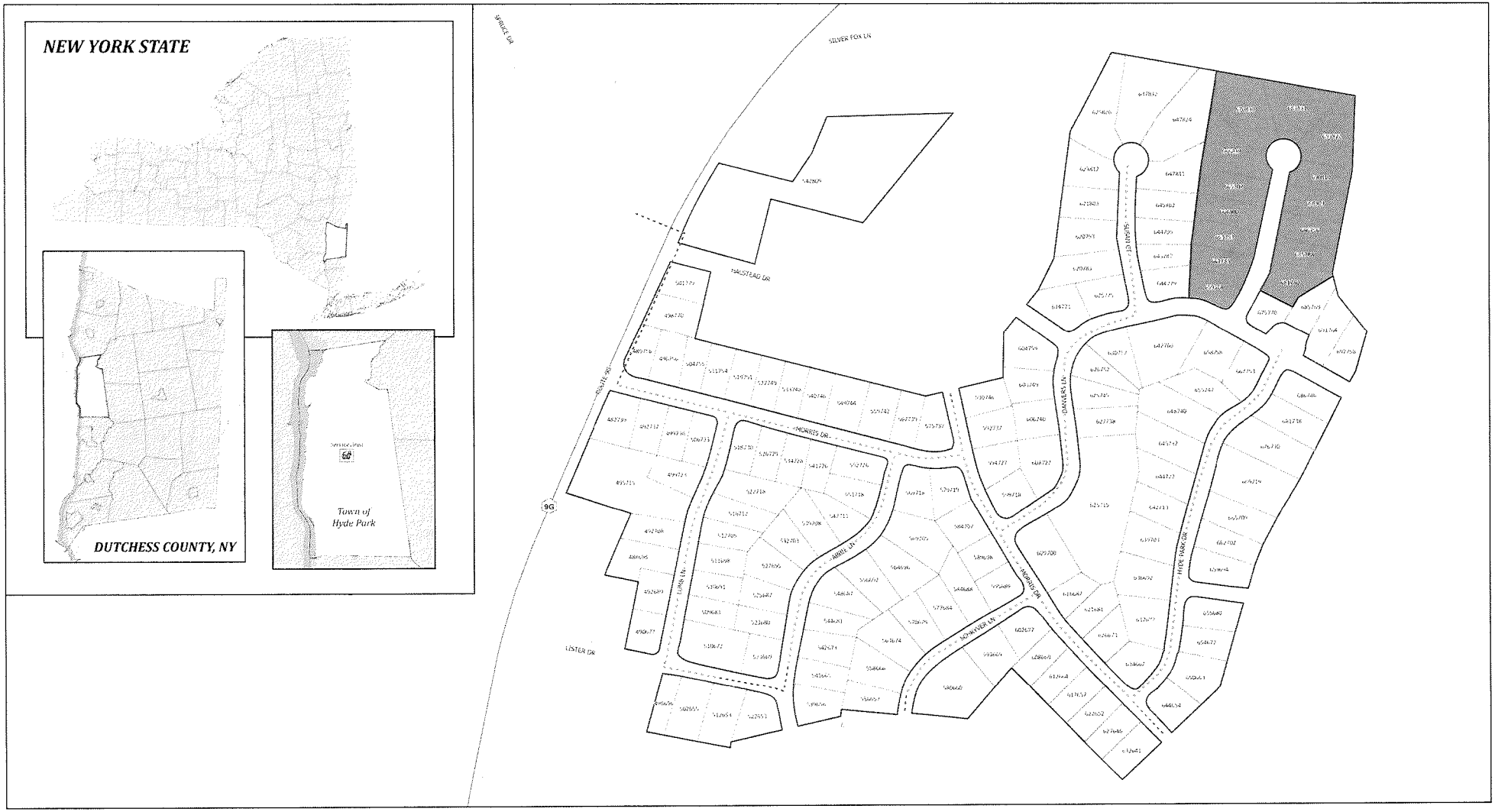
The Dutchess County Water District Zone of Assessment "029A" shall include all those tax parcels presently indicated on the attached boundary map. These parcels are further described by the following list of tax parcel grid numbers:

6165-01-492737-0000	6165-02-532703-0000	6165-02-551718-0000
6165-01-482739-0000	6165-02-563674-0000	6165-02-569705-0000
6165-02-612664-0000	6165-02-511754-0000	6165-02-630757-0000
6165-02-501779-0000	6165-02-622652-0000	6165-02-525687-0000
6165-02-569718-0000	6165-02-647811-0000	6165-02-621803-0000
6165-02-575737-0000	6165-02-580660-0000	6165-02-564696-0000
6165-02-625745-0000	6165-02-659694-0000	6165-02-547711-0000
6165-02-516712-0000	6165-02-623812-0000	6165-02-616687-0000
6165-02-644779-0000	6165-01-492708-0000	6165-02-502655-0000
6165-02-592737-0000	6165-01-492689-0000	6165-02-504755-0000
6165-01-488698-0000	6165-02-642713-0000	6165-02-620783-0000
6165-02-558666-0000	6165-02-648740-0000	6165-02-522718-0000
6165-01-498770-0000	6165-02-523669-0000	6165-02-534728-0000
6165-02-599718-0000	6165-02-533748-0000	6165-02-644795-0000
6165-02-512653-0000	6165-02-634667-0000	6165-02-614771-0000
6165-02-626673-0000	6165-02-556692-0000	6165-02-608669-0000
6165-02-590746-0000	6165-02-510672-0000	6165-01-490677-0000
6165-02-665709-0000	6165-01-496756-0000	6165-02-645802-0000
6165-01-499736-0000	6165-01-495715-0000	6165-02-637832-0000
6165-02-540746-0000	6165-01-489756-0000	6165-02-658758-0000
6165-02-637677-0000	6165-02-603749-0000	6165-02-644722-0000
6165-02-645732-0000	6165-02-617657-0000	6165-02-667753-0000
6165-02-526729-0000	6165-02-627646-0000	6165-02-594727-0000
6165-02-621681-0000	6165-02-625775-0000	6165-02-549744-0000
6165-02-593669-0000	6165-02-595689-0000	6165-02-509683-0000
6165-02-519751-0000	6165-02-548687-0000	6165-01-499723-0000

6165-02-544681-0000	6165-02-644654-0000	6165-02-523680-0000
6165-02-512705-0000	6165-02-647824-0000	6165-02-506733-0000
6165-02-541726-0000	6165-02-539708-0000	6165-02-527695-0000
6165-02-655680-0000	6165-02-609700-0000	6165-02-642760-0000
6165-02-518730-0000	6165-02-584707-0000	6165-02-669719-0000
6165-02-639703-0000	6165-02-527749-0000	6165-02-676730-0000
6165-02-604759-0000	6165-02-686746-0000	6165-02-627738-0000
6165-02-567739-0000	6165-02-654672-0000	6165-02-606740-0000
6165-02-510691-0000	6165-02-602677-0000	6165-02-522653-0000
6165-02-681738-0000	6165-02-579719-0000	6165-02-608727-0000
6165-02-626752-0000	6165-02-570679-0000	6165-02-539656-0000
6165-02-650663-0000	6165-02-636692-0000	6165-02-697758-0000
6165-02-511698-0000	6165-02-643787-0000	6165-02-675770-0000
6165-02-662702-0000	6165-02-577684-0000	6165-02-542673-0000
6165-02-552726-0000	6165-02-620793-0000	6165-02-691764-0000
6165-02-655747-0000	6165-02-589698-0000	6165-02-541665-0000
6165-02-632641-0000	6165-02-559742-0000	6165-02-625715-0000
6165-02-625826-0000	6165-02-584688-0000	6165-02-685769-0000
6165-01-495656-0000	6165-02-556657-0000	6165-02-542809-0000

The Dutchess County Water District Zone of Assessment "029B" shall include all those tax parcels presently indicated on the attached boundary map. These parcels are further described by the following list of tax parcel grid numbers:

6165-02-659778-0000
6165-02-688803-0000
6165-02-663793-0000
6165-02-686796-0000
6165-02-666817-0000
6165-02-693822-0000
6165-02-681780-0000
6165-02-685788-0000
6165-02-670830-0000
6165-02-683831-0000
6165-02-661785-0000
6165-02-664800-0000
6165-02-690810-0000
6165-02-665807-0000



Dutchess Estates Water
Hyde Park, NY
Dutchess County Water District
Zone of Assessment

DISCLAIMER: pipeline shown for discussion purposes, but field verification is required to determine location of pipe in street.

---- Existing Water Main

Zone 029A

Zone 029B

N
W E
S

0 250 500 1,000 Feet

Dutchess County
Water and Wastewater Authority
1 LaGrange Avenue
Poughkeepsie, NY 12603

Sheet No.
1 of 1

Data Sources: Dutchess County Real Property Tax Service Agency
Prepared by: Dutchess County Department of Planning & Development

Date: March, 2025

DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY

APPENDIX "B"

Dutchess Estates Water System

Proposed Operation & Maintenance Budget

Adopted Water Rate Schedule – Effective January 1, 2025
(Future Connection to Hyde Park Regional Water System)

DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY

DUTCHESS COUNTY WATER DISTRICT ZONES A & B – HYDE PARK REGIONAL WATER SYSTEM

Adopted Water Rate Schedule - Effective January 1, 2025

A. WATER CHARGES ARE BILLED TO THE PROPERTY OWNER WITHIN A REASONABLE PERIOD FOLLOWING THE CLOSE OF THE BILLING CYCLE:

Section 1000--Periods end February 28, May 31, August 31, and November 30
Section 2000--Periods end March 31, June 30, September 30, and December 31
Section 3000--Periods end February 28, May 31, August 31, and November 30

NOTE: *Rates subject to change on January 1, 2026

B. WATER CHARGES

1. Metered Usage Rate: $9.12 per 1,000 gallons + monthly service charge. (All customers subject to monthly service charge regardless of usage).
2. Monthly Service Charge:

In addition to the water charges described above, there will be a monthly service charge assessed according to meter/service size as follows:

Meter/Service Size:	Rate Per Month:
3/4 inch	$24.73
1 inch	$34.62
1.5 inch	$44.51
2 inch	$71.70
3 inch	$271.98
4 inch	$346.15
6 inch	$519.23
8 inch	$717.03
10 inch	$890.10
16 inch	$1,409.33

3. Domestic Non-metered (Based upon size of connection) + monthly service charge.

Meter/Service Size:	Rate Per Month:
3/4 inch	$114.00
1 inch	$177.33
1.5 inch	$253.33
2 inch	$380.00
3 inch	$1,097.77
4 inch	$2,195.54
6 inch	$6,755.51
8 inch	$13,511.02
10 inch	$25,333.16
16 inch	$67,555.09

C. MISCELLANEOUS CHARGES

See following definitions.

Charges:	Rates:	
Property Transfer Charge - Buyer	$60.00	
Property Closing Charge - Seller	$85.00	
Inaccessible Meter Charge	$100.00	*
Meter Re-Read Charge	$50.00	
Meter Tampering Charge	$50.00	**
Returned Check Charge	$20.00	
Service Restoration Fee	$150.00	
Service Tampering Charge	$50.00	***

D. PAST DUE BILL CHARGE

All arrears of water rents, charges and penalties after each due date shall be subject to interest computed at the annual rate of 21% or 5.25% per billing period.

E. RELEVY OF UNPAID BILLS

In September/October of each year all accounts in arrears will be referred to the property tax collector for inclusion on the following year's January tax bill. Included in these amounts will be a late charge of up to 4 months for the total amount due.

F. PROPERTY TRANSFER CHARGE - BUYER

There will be a charge assessed each time title to a property changes or transfers. The charge will appear on the next scheduled billing of the new property owner. This fee will cover the cost of establishing a new customer account along with preparing pro-rated bills as needed for both the new and former owner.

G. PROPERTY CLOSING CHARGE - SELLER

There will be a charge assessed to the current owner each time title to a property changes or transfers. The charge will appear on the final bill due on account and presented at closing of the property. This fee will cover operational and administrative costs incurred during the processing of account closeout.

H. SPRINKLER SYSTEM CHARGE

Service charge only for size of service line supplying the fire sprinkler system.

I. INACCESSIBLE METER CHARGE

An inaccessible meter charge may be assessed *each month to customers who refuse to allow access to their property for meter installation, who fail to remove obstructions encumbering access to the water meter or its remote read head, and/or who refuse access to their property for an indoor meter reading.

J. MULTIPLE REGISTER METER CHARGE

Each register billed for gallonage plus service charge - see above schedule.

K. METER READINGS

If there is a meter reading discrepancy between the meter (located inside) versus the remote read head (located outside), it is the meter that has precedence. Meter tampering is unlawful and may result in legal action.

L. METER TAMPERING CHARGE

Tampering with meter and meter appurtenances is prohibited. Tampering with meter and meter appurtenances will result in a fine** plus a surcharge for labor and materials for replacing and/or repairing the tampered equipment and shall be imposed on the next water bill.

M. RETURNED CHECK CHARGE

There will be a charge for each returned check. The Dutchess County Water and Wastewater Authority (DCWWA) reserves the right not to accept checks in the future.

N. RESTORATION OF WATER SERVICE

A customer may request water service to be temporarily suspended and shut off at the curb valve. However, the customer will remain financially responsible for all monthly service charges and applicable capital surcharges due per billing cycle while service is suspended. Additionally, a service restoration fee upon water turn on will be added to the next billing cycle.

O. SERVICE TAMPERING CHARGE

Water service is turned on or off at the curb or the main by the DCWWA. Unauthorized persons are not permitted to turn water on or off at the curb valve or corporation stop. The owner of the affected property shall be subject to a service tampering charge for each offense*** plus a surcharge for labor and materials for replacing and/or repairing the tampered equipment and shall be imposed on the next water bill.

APPENDIX "C"

Dutchess Estates Water System Dutchess County Water District Zones of Assessment "029A" and "029B"

Proposed Benefit Assessment Methodology
COUNTY WATER DISTRICT
ZONES OF ASSESSMENT C, D, H, M, O, P, Q, R, S, T, U and 028 (Not J or K)

PART COUNTY SEWER DISTRICT #1, 2, 3, 6 & 7

BENEFIT ASSESSMENT METHODOLOGY

DEVELOPED LAND (Use the higher of either LAND USE/WATER USE or ACREAGE)

LAND USE/WATER USE

RESIDENTIAL	
FIRST DWELLING UNIT	**10**
EACH ADDITIONAL DWELLING UNIT	**8**
COMMERCIAL/INSTITUTIONAL:	
FIRST 500 GPD WATER USAGE	**20**
EACH ADDITIONAL 100 GPD	**4**

ACREAGE

FIRST 2 ACRES	**10**
EACH ADDITIONAL WHOLE ACRE	**2**

UNDEVELOPED LAND

FIRST 2 ACRES	**8**
EACH ADDITIONAL WHOLE ACRE	**2**

STATE PARK LANDS

FIRST 500 GPD WATER USAGE	**20**
EACH ADDITIONAL 100 GPD	**4**

APPENDIX "D"

Dutchess Estates Water System Dutchess County Water District Zones of Assessment "029A" and "029B"

Annual Cost per Typical Property – First Year - Table

DEW Annual Cost per a Typical Property - First Year (Assuming full construction of interconnection project*not complete*[8])

	Worst Case Scenario →			Best Case Scenario
	QHW[1]	QHW + **DEW**[2]	QHW + **DEW** + SCW[3]	QHW + **DEW** + NPW[4]	QHW + **DEW** + NPW + SCW[6]
Project Cost Allocation	$ -	$ -	$ -	$ -	$ -
HPR Debt Service Allocation[5]	$ -	$ 150.00	$ 147.00	$ 143.00	$ 140.00
O&M[7]	$ -	$ 1,172.00	$ 1,172.00	$ 1,172.00	$ 1,172.00
Total Cost	**$ -**	**$ 1,322.00**	**$ 1,319.00**	**$ 1,315.00**	**$ 1,312.00**

DEW Annual Cost per a Typical Property - First Year (Assuming full construction of interconnection project*completed*)

	Worst Case Scenario →			Best Case Scenario
	QHW[1]	QHW + **DEW**[2]	QHW + **DEW** + SCW[3]	QHW + **DEW** + NPW[4]	QHW + **DEW** + NPW + SCW[6]
Project Cost Allocation	$ 3,101.00	$ 1,403.00	$ 872.00	$ 524.00	$ 427.00
HPR Debt Service Allocation[5]	$ 151.00	$ 148.00	$ 145.00	$ 139.00	$ 136.00
O&M[7]	$ 844.00	$ 1,172.00	$ 1,172.00	$ 1,172.00	$ 1,172.00
Total Cost	**$ 4,096.00**	**$ 2,723.00**	**$ 2,189.00**	**$ 1,835.00**	**$ 1,735.00**

[1] QHW is the existing Quaker Hill Water system that assumes no Zones of Assessment created

[2] QHW + DEW assumes only Dutchess Estates Water (DEW) Zone of Assessment is created and benefits from the interconnection project

[3] QHW + DEW + SCW assumes only DEW and South Cross Water (SCW) (under separate cover) are created and benefit from the interconnection project

[4] QHW + DEW + NPW assumes only DEW and North Park Water (NPW) (under separate cover) are created and benefit from the interconnection project

[5] HPR Debt Service Allocation refers to the debt service shared by all Zones of Assessment that benefit from the Hyde Park Regional Water Treatment Facility and storage tanks

[6] QHW + DEW + NPW + SCW assumes all of DEW, NPW and SCW (under separate cover) are created and benefit from the interconnection project

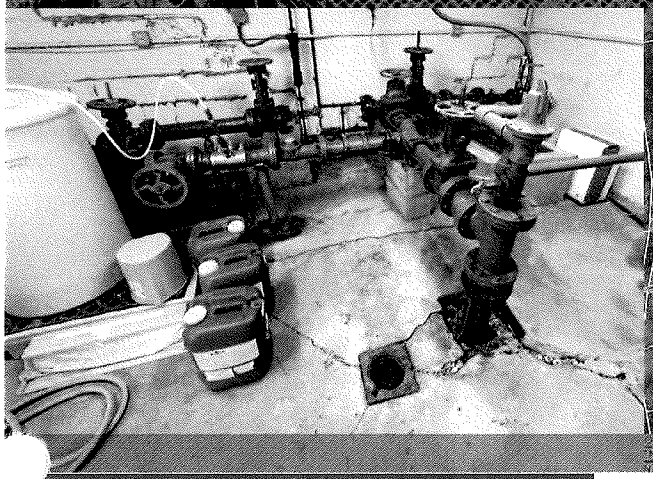
[7] The difference in O&M for DEW assumes the interim un-metered water rate as DEW will not have water meters installed at the time of the connection, but the intention that they will be installed within the next two years. Once meters are installed, the O&M will be the same as all other Zones of Assessment connected to the Hyde Park Regional Water System which are all metered. The current 2025 metered rate calculates an average $844 per year in O&M costs

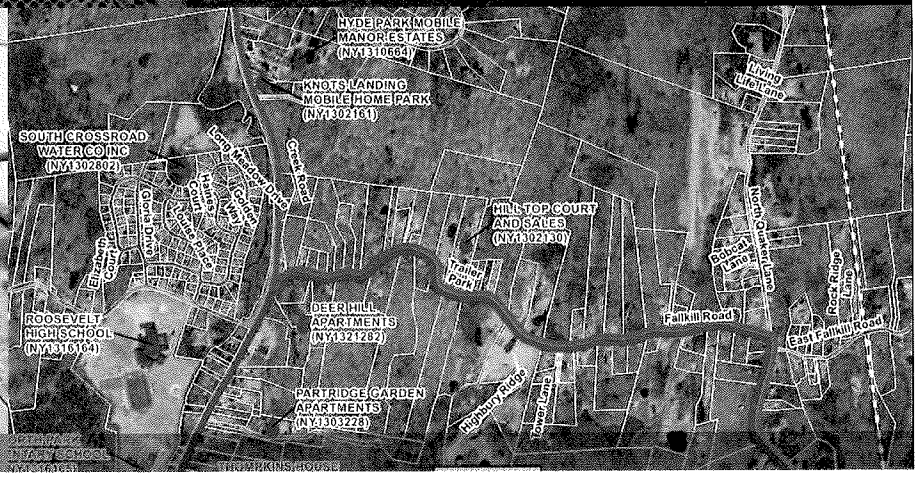
[8] Not complete refers to a point where long-term financing has not closed, and QHW has not connected. For the purposes of limiting the number of scenarios versus the miniscule differences in Debt Service, not complete shall refer to QHW not connected, but the other ZOAs connected and paying into the Debt Service

APPENDIX "E"

Dutchess Estates Water System County Zone of Assessment "029"

Engineer's Report titled Quaker Hill PFAS Violation Remedy, prepared by Tighe & Bond, last revised June 2024





Quaker Hill PFAS Violation Remedy

Dutchess County Water & Wastewater Authority

Preliminary Engineering Report
June 2024

Services Provided in New York by T&B Engineering and Landscape Architecture, PC

Tighe&Bond

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Tighe&Bond

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Executive Summary

Tighe & Bond has evaluated two alternatives for addressing the recent PFOS MCL exceedance at the Quaker Hill Water System. The two alternatives considered for the Quaker Hill Water System include abandonment of the existing wellfield and treatment system and interconnection to the Hyde Park Regional Water System (HPRWS) or replacement of the existing wellhouse/treatment building with a new system with PFAS treatment. A no-action alternative is also discussed in the report but will not satisfy the Notice of Violation. A summary of the alternatives that will be considered is below:

- Alternative No. 1:
  - Connect the Quaker Hill Water System to the HPRWS (Route B)
  - Booster pump station at the North Tank site
  - Abandon the existing Quaker Hill Wellfield and treatment system
- Alternative No. 2:
  - Install a new treatment building with deep foundation
  - Install new system components including treatment for PFOS
  - Improvements to existing wells
  - Demolish the existing wellhouse/treatment building
  - Site improvements to protect the new facilities from flooding

An opinion of probable project cost was developed for the two alternatives (Section 2.6) and are summarized in Table E-1, detailed opinions of probable cost for each alternative are provided in Appendix C.

TABLE E-1
Alternative No. 1 & 2 Opinion of Probable Cost

Item	Alternative No. 1	Alternative No. 2
Construction Cost	$12,881,100	$4,886,000
Engineering (20%)	$2,576,300	$977,200
Contingency (30%)	$3,864,400	$1,465,800
Escalation (4%/year for 3 years)	$1,609,900	$612,000
Opinion of Probable Cost	**$20,931,700**	**$7,941,000**

A life cycle cost analysis (Section 3.1) was utilized to better compare the two alternatives to determine the most long-term cost-effective alternative, rather than just the alternative with the lowest capital construction cost. Table E-2 summarizes the net present value of each alternative over a 70-year life cycle planning period, which is the anticipated life cycle of the Alternative No. 1 transmission main.

TABLE E-2
Alternative Life Cycle Cost Analysis

Item	Alt. No. 1	Alt. No. 2
Capital Cost	$20,931,700	$7,941,000
Annual O&M Cost	$112,500	$230,800
Present Day O&M Cost	$13,566,900	$27,833,200
Present Day Salvage Value	-$210,400	-$647,000
Net Present Value of Life Cycle Cost	**$34,709,000**	**$36,421,200**
	Planning Period	70 years
	Inflation Rate	4.0%
	Discount Rate	2.5%

As shown in Table E-2, Alternative No. 1 is expected to have a lower life cycle cost than Alternative No. 2. Additionally, Alternative No. 1 has the ability to increase the customer base served by connecting other Public Water Systems along the route which could ultimately result in the lowest debt service cost per EDU. Alternative No. 2 has no potential to increase the customer base.

Based on the life cycle cost analysis, estimated annual debt service, potential to increase the customer base by interconnecting other public water systems, and non-monetary factors (see Section 2.7), Alternative No. 1 is the recommended alternative. The basis for selection of Alternative No. 1 is as follows:

- Lowest life cycle cost
- Potential to connect several other PWSs, including PWSs in potential environmental justice areas and disadvantaged communities
- Potential for the lowest annual debt service cost per user if all existing PWSs along the proposed route connect to the system
- Simpler construction and permitting
- Less operation and maintenance
- Better public perception

It is important to consider that the number of PWSs that have PFAS concerns is based upon data provided by DCDBCH which is relative to the previous MCL of 10 ppt. It is anticipated that additional PWSs may have PFAS concerns when considering the new MCL of 4 ppt.

This engineering report has been prepared in anticipation of the pursuit of a low-interest loan or grant. Table E-3 provides the opinion of probable cost for implementation of Alternative No. 1 in a format that is consistent with funding agency requirements.

TABLE E-3
Recommended Project Costs

Item	Cost
1. Construction Costs[1]	
a. Contract 1 - General	$14,201,200
b. Contract 2 - Electrical	$289,800
c. Contract 3 - HVAC	$0
d. Contract 4 - Plumbing	$0
2. Engineering Costs	
a. Planning	$62,400
b. Design	$1,030,500
c. Construction	$1,545,800
3. Other Expenses	
a. Local Counsel	$10,200
b. Bond Counsel	$43,500
c. Work Force	$202,900
d. Financial Services	$0
e. Net Interest	$0
f. Miscellaneous	$0
4. Equipment	$0
5. Land Acquisition	$0
6. Project Contingency (30%)	$3,864,400
7. Total Project Costs	$21,250,700
8. Less Other Sources of Financing	$0
9. Project Costs to be Financed	$21,250,700
10. SRF Issuance Costs	
a. Direct Expense (1%)	$212,600
b. Bond Issuance Charge (0.84%)	$178,600
c. Administrative Fee (1.1%)	$233,800
Total Project Cost Including Financing	**$21,875,700**

[1]Includes an escalation of 4%/year for 3 years

Section 1
Project Background & History

1.1 Introduction

This report presents an alternatives analysis performed for the Dutchess County Water and Wastewater Authority (DCWWA) to address the Dutchess County Department of Behavioral and Community Health (DCDBCH) Notice of Violation issued in response to exceedance of the Maximum Contaminant Limit (MCL) for Perfluorooctanesulfonic Acid (PFOS) at their Quaker Hill Water System. This evaluation aims to identify the most appropriate and cost-effective way (or ways) of addressing the MCL violation in a manner that is protective of public health and in the best interests of the DCWWA and its customers.

Tighe & Bond, whose services are provided in New York through T&B Engineering & Landscape Architecture, P.C. (Tighe & Bond), has been engaged by DCWWA to prepare this Preliminary Engineering Report (PER) in a format consistent with the New York State Environmental Facility Corporation (EFC) New York State Drinking Water State Revolving Fund Engineering Report guidelines.

1.2 Site Information

1.2.1 Location

The Quaker Hill Water District (District) is in the eastern extent of the Town of Hyde Park, NY, as shown in Figure 1-1 below. The District serves approximately 109 residential connections located along Quaker Hill Drive and surrounding streets including Pennington Drive, Guerney Drive, Barkley Road, and Shaker Lane.

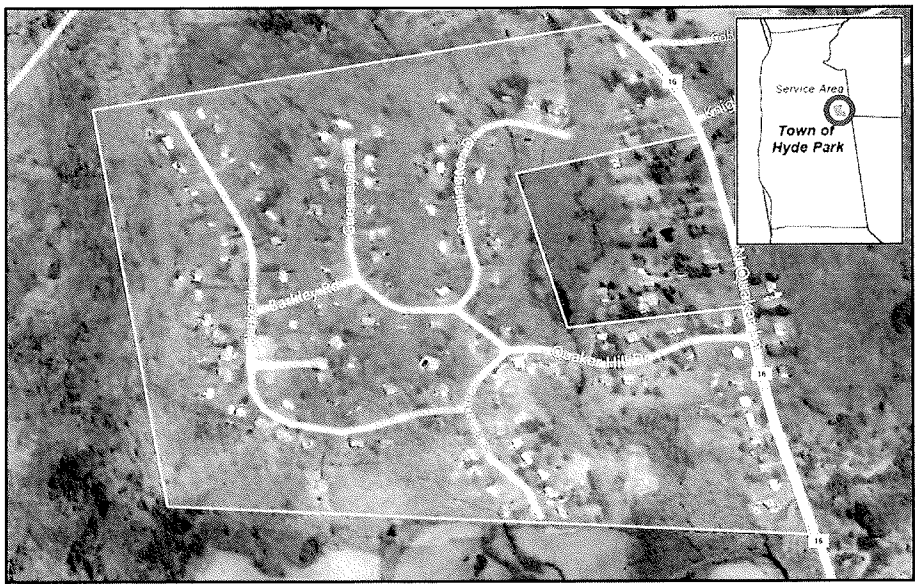

FIGURE 1-1
Quaker Hill Water District

The District was formed in 1970 and, after being acquired by the Town of Hyde Park in 1980, underwent significant upgrades including construction of a new treatment building and the addition of Well No. 2. The Water District Advisory Committee was formed in 1988 to assist the Town with effective administration of the District. At present, the District's facilities include two wells, one hydropneumatic tank, and one wellhouse/treatment building. Water is delivered to the distribution system via a series of 6-inch cast iron water mains, totaling approximately 9,500 feet in length.

1.2.2 Geologic Conditions

Figure 1-2 shows the USDA Natural Resources Conservation Service (NRCS) soil map for the District. The District is largely composed of Nassau, Hoosic, and Natchaug soil types. The existing wellfield and the existing wellhouse/treatment building are within the Natchaug muck soil type as shown in Figure 1-2. Natchaug muck is categorized as Hydrologic Soil Group (HSG) Type B/D and is defined as highly decomposed organic material over loamy glaciofluvial deposits and/or loamy till. Natchaug muck soils are very poorly drained, nearly level soils in low areas or wetlands. The reported depth to bedrock is more than 80-inches and the reported depth to the water table is 0-6 inches.

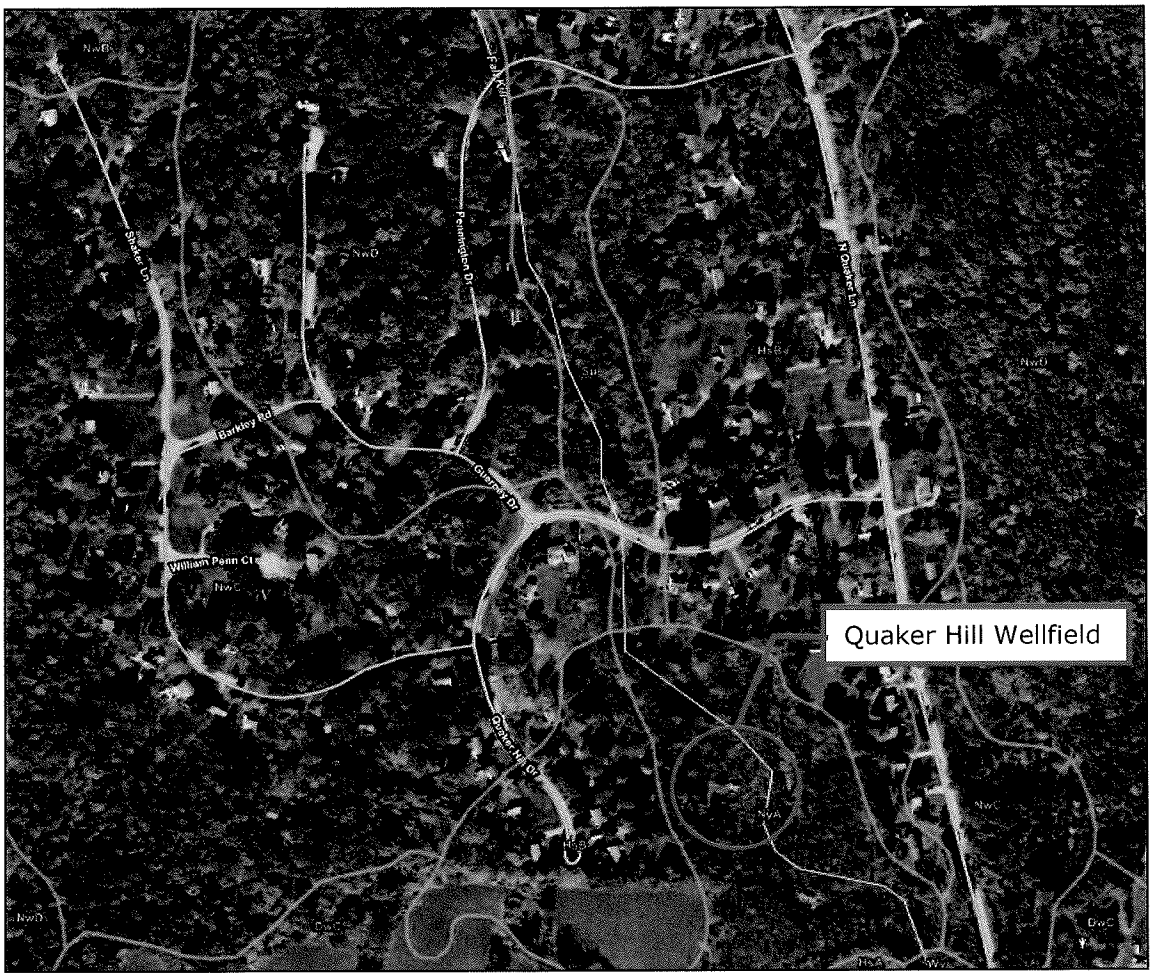

FIGURE 1-2
Quaker Hill Soil Map

A report titled *Quaker Hill Water District Pumphouse Building Evaluation* by Morris Associates dated April 2010 (2010 Report) provides information about the subsurface conditions at the Quaker Hill wellfield and wellhouse/treatment building site. The report was developed to understand why the wellhouse/treatment building had settled over the years and to recommend improvements for repairing or replacing the wellhouse/treatment building.

The 2010 Report references a geotechnical report prepared by Daniel Loucks. Subsurface conditions at the site, based on one boring drilled at the site and documented in the above-referenced geotechnical report, are expected to consist of the following soil stratums:

- 0 - 4 feet below ground surface (bgs) - loose to very loose silty sand FILL;
- 4 - 14.5 feet bgs - Very soft, black, PEAT;
- 14.5 - 41 feet bgs - Loose, native sandy gravel or gravelly sand with minor amounts of silt;
- 41 - 43.5 feet bgs - Dense native gravelly sand with silt; and
- Refusal at 43.5 feet bgs.

In addition to the one test boring near the existing wellhouse/treatment building, the 2010 report describes that two deep test pits were excavated with a backhoe approximately 100 feet west of the existing wellhouse/treatment building. However, the results of these test pits were that the same peat material is present at a depth of approximately 6 feet below grade.

1.2.3 Surface Water Features

As shown on Figure 1-3, the existing wellhouse/treatment building parcel is completely within a New York State Department of Environmental Conservation (NYSDEC) regulated freshwater wetland (SP-21). Fall Kill Creek flows from north to south through the parcel and there are also federal wetlands around Fall Kill Creek; much of which overlap with the NYSDEC wetlands. Fall Kill Creek is a Class C waterbody. Class C waterbodies are suitable for supporting fisheries and non-contact activities.

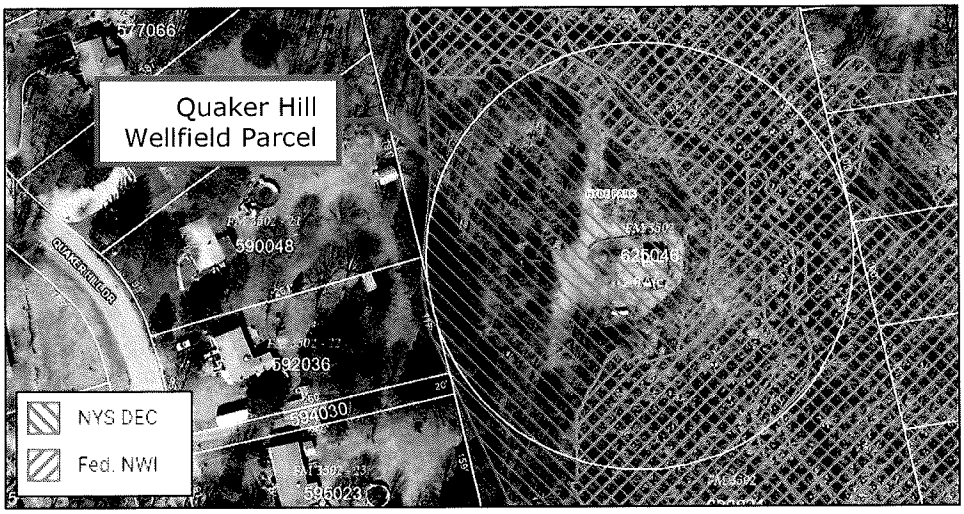

FIGURE 1-3
Wetlands at Quaker Hill Wellhouse/Treatment Building

1.2.4 Environmental Resources

The District was found to be within the NYSDEC rare plants and rare animals check zone as shown on their Environmental Resource Mapping tool. The locations shown in the Environmental Resource Mapper Rare Plants and Rare Animals layer are not precise locations. Rather, they show those generalized areas where New York Natural Heritage has information in its databases regarding rare animals and/or rare plants. These generalized areas show the vicinity of actual, confirmed observations and collections of rare animals and rare plants. The precise locations are not provided by this tool. The Environmental Resource Mapper Tool noted that the District is within the vicinity of Bats which are listed as endangered or threatened. No significant natural communities were noted within the vicinity of the District.

1.2.5 Environmental Justice Areas & Disadvantaged Communities

The Quaker Hill Water District is not within a potential environmental justice area (PEJA) according to the NYSDEC info locator mapping tool presented in Figure 1-4. However, an area just north of the Quaker Hill Water District between Route 9G and Fallkill Road is identified as PEJA (purple shading). Some of the public water supply systems (PWSs) discussed later in the report are within this PEJA.

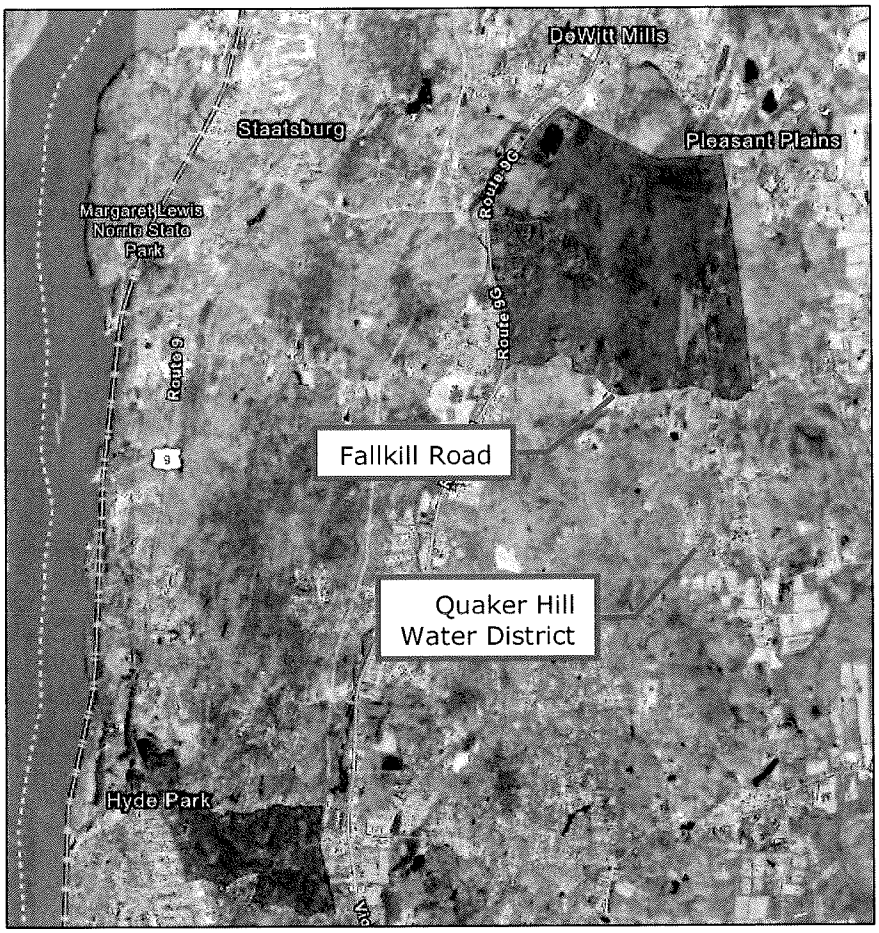

FIGURE 1-4
Town of Hyde Park Potential Environmental Justice Areas

The PEJA maps are based on U.S. census block groups that had populations that met or exceeded at least one of the following statistical thresholds:

1. At least 52.42% of the population in an urban area reported themselves to be members of minority groups; or
2. At least 26.28% of the population in a rural area reported themselves to be members of minority groups; or
3. At least 22.82% of the population in an urban or rural area had household incomes below the federal poverty level.

According to the 2014-2018 5-year American Community Survey (ACS), conducted by the US Census Bureau, the percentage of the census block group who reported themselves as a minority population is 34.73% and the percentage below the poverty level is 3.82%. Therefore, this portion of Hyde Park is considered a PEJA since more than 26.28% of the population in the rural area reported themselves to be members of minority groups. The percentage of the population below the federal poverty level (3.82%) is less than the statistical thresehold (22.82%).

The Quaker Hill Water District is not a disadvantaged community (DAC) according to the NYSDEC info locator mapping tool. However, the area west of Route 9G is identified as a DAC (see Figure 2-1). Some of the public water supply systems (PWSs) discussed later in the report are within this DAC area.

1.2.6 Floodplain Considerations

The Quaker Hill wellfield and wellhouse/treatment building has experienced flooding in the past, with the most notable flooding event in August 2011 during Hurricane Irene. Reportedly, flood waters rose up to 3 feet above grade in the vicinity of the wellhouse/treatment building, submerging the generator, lifting the propane tank off its support, and entering the wellhouse/treatment building, rendering the system inoperable.

Review of Federal Emergency Management Agency (FEMA) flood insurance rate maps (FIRMs) shows that the area is not within a mapped 100-year or 500-year flood area, and therefore, no formal flood elevation exists. As such, we recommend utilizing historical records to provide adequate protection from flooding for any new buildings at the site. Although official measurements were not recorded for the 2011 flooding, District representatives stated that flood waters rose to just below the electrical equipment inside the wellhouse. Based on field measurements, this is approximately 3 feet above the finished floor of the existing wellhouse/treatment building.

In accordance with the Recommended Standards for Water Works (10 State Standards), the finished floor of any new building constructed at the site should be located at least 3 feet above the flood of highest record, or approximately six feet above existing grade.

1.3 Ownership & Service Area

The Quaker Hill Water District is owned and operated by the DCWWA. DCWWA is an independent public benefit corporation established, at the request of the County of Dutchess, by an act of the State Legislature and governed by an appointed Board of Directors. The mission of DCWWA is to protect and enhance the health, environmental

sustainability, and economic stability of Dutchess County and its residents through the provision of clean drinking water and proper treatment of wastewater.

As an owner and operator of water and wastewater systems, DCWWA is committed to the provision of reliable water and wastewater service. DCWWA has a team of professionals including certified water operators who operate the Quaker Hill and Hyde Park systems.

1.3.1 Water District Boundaries

The Quaker Hill Water District is approximately 100 acres in size and includes 109 served properties. There is only one vacant parcel within the District that is undeveloped and there are 4 other undevelopable lots. The district delineation is described in the Proposed County Water District Zone of Assessment U Map, Plan, and Report (MP&R) dated February 2015. Figure 1-5 from the MP&R shows the Quaker Hill Water District boundaries.

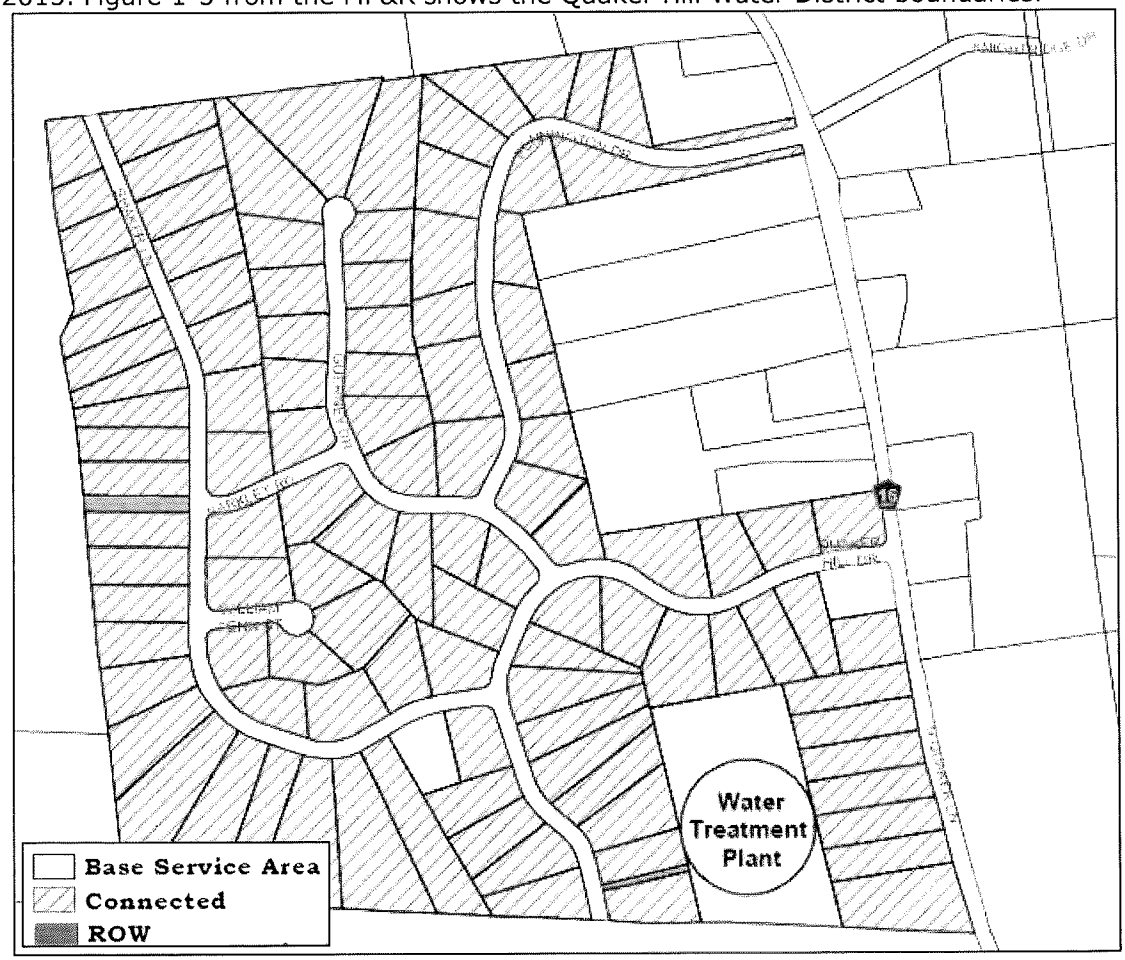

FIGURE 1-5
Quaker Hill Water District

1.3.2 Outside Users

There are no existing outside users, water purchase contracts, or inter-municipal agreements with the Quaker Hill Water District.

1.3.3 Population Trends

The population for the Quaker Hill Water District has been relatively consistent since the completion of the residential development in 1970. There is no census data available for only the Quaker Hill Water District. The estimated population served by the district is 350.

The development is built out and all residences are occupied excluding a single vacant developable parcel. There are no current or anticipated plans to expand the Quaker Hill Water District. Therefore, the population is projected to remain steady over the next 20 years.

1.3.4 Historical and Projected Water Use Data

Existing Demands

The Quaker Hill Water District has two onsite groundwater wells (Well No. 1 and Well No. 2). One totalizing flow meter measures total flow from the facility; however, no individual flow meter for each well with readout is present to measure and record individual flow production. Since no individual flow data is available, monthly operating reports were reviewed to evaluate well production for the district. Monthly operating reports from January 2022 through November 2023 were evaluated. A summary of wellfield daily demand including data from January 2022 through November 2023 is summarized in Figure 1-6.

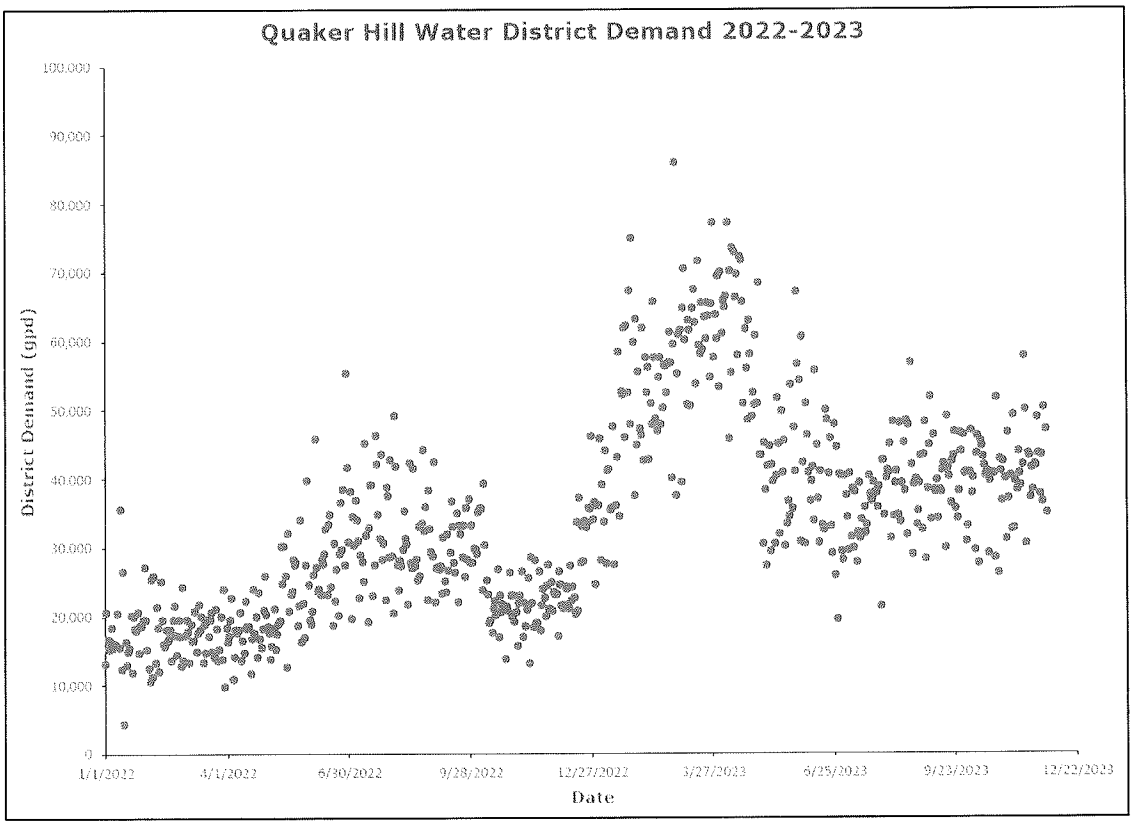

FIGURE 1-6
Quaker Hill Water District Daily Demand 2022-2023

As shown in Figure 1-6, daily demand was generally higher in 2023 than it was in 2022. This increased demand was caused by water main breaks in the distribution system, the largest of which was estimated by DCWWA operations staff as 60,000 gpd. There were no major leaks in 2022, therefore, the flow data from 2022 is assumed to be more representative of actual system demands. For this reason, production data from January through December 2022 was used to determine average and maximum day demand.

Since there is no flow meter monitoring instantaneous flow from the facility, there are no records for peak hourly demand for the facility. As such, the peak hour demand was estimated using typical peaking factors. Typical peak hour peaking factors (ratio of peak hour demand to average day demand) range from 2 to 7 (*Water Treatment*, Montgomery, 1985). A summary of this average day demand, maximum day demand, and peak hour demand is provided in Table 1-1.

TABLE 1-1
Quaker Hill Water District Demands

Condition	Demand (gpd)	Demand (gpm)
Average Day Demand	25,000	17
Maximum Day Demand	56,000	39
Peak Hour Demand[1]	100,000	69

[1]Based on Peaking Factor of 4.0 x Average Day Demand

As shown in Table 1-1, average day demand is 25,000 gpd, or approximately 17 gpm, the maximum day demand during this period was 56,000 gpd (which occurred in June 2022), and the estimate peak hour demand is 4,200 gallons per hour (gph), or approximately 69 gpm.

In 2014, as part of the Quaker Hill Water District Evaluation (2014 Report), the demands for the Quaker Hill Water system were based on 2013 production data. Based on 2013 production data, the average day demand was determined to be 24,428 gpd and the maximum day demand was 44,100 gpd. This indicates relatively consistent demands in the Quaker Hill Water District during years with minimal water main breaks.

The 2014 Report recommended several steps to address issues in the distribution system including a leak detection program, replacement of meters, installation of backflow preventers, and strategic water main improvements. Although not necessary to address the PFAS violation, we agree that improvements to the water distribution system are important to reduce unaccounted for water and ultimately a more stable water demand. As such, the recommended distribution system improvements for the Quaker Hill Water System are not included in the alternative analysis but are presented as "Phase 2" as discussed in Section 2.5. Further discussion regarding the condition of the existing water mains can be found in section 1.4.2.

Fire Flow

With no elevated storage, the system is not currently designed to provide fire flow. The 2014 Report estimated ISO needed fire flows of 750 gpm for 2 hours (90,000 gallons) based on the minimum distance of 30-50 feet between existing single-family dwellings.

Future Demands

The development is built out and all residences are occupied excluding a single vacant but developable parcel. The system has sufficient capacity to serve the additional parcel should it be developed. The District is located in a rural area of Hyde Park, and so there are a limited number of properties that could feasibly connect to the District, therefore, no future demands are anticipated.

Unaccounted Water

Based on the wide variation in total daily production discussed above, it appears that there has been a significant amount of unaccounted for water throughout the life of the Quaker Hill Water System. The 2014 Report estimated unaccounted for water due to water main breaks and leaks may have exceeded 100% for many months in 2013. However, metering limitations (customers are billed at a flat rate and usage is not metered) make it difficult to estimate what percentage of the demand is unaccounted for water.

Adjacent Public Water Systems

Several PWSs, the largest of which is the Hyde Park Regional Water System (HPRWS), are located near the Quaker Hill Water District. These systems are discussed in greater detail in Section 2.2.

Community Involvement

DCWWA maintains a website and notification system for alerts and advisories regarding the Quaker Hill Water System. This provides a convenient way of communicating with the users of the Quaker Hill Water System.

There have been no major capital improvement projects for the Quaker Hill Water System in many years. It is assumed that the community would be in support of improvements that protect the drinking water system and address the outstanding PFOS MCL violation.

There is also potential for enhanced community involvement if the interconnection alternative (see Section 2.2) is selected, offering a resolution for adjacent PWSs with outstanding water quality violations.

1.4 Existing Facilities

1.4.1 Location & Layout

The Quaker Hill Water District is accessed from North Quaker Lane in the Town of Hyde Park and serves the residential properties along Quaker Hill Drive, Shaker Lane, Barkley Road, Guerney Drive, and Pennington Drive (see Figure 1-5).

The District facilities are located on an approximately 7 acre site, as shown in Figure 1-7 below. Access to the site is via a 20-foot-wide utility easement near the end of Quaker Hill Drive. The access drive is a gravel road approximately 260 feet long that runs between two residential properties.

The parcel is 400-feet in diameter centered on one of the wells. The parcel is low-lying and completely within a NYSDEC freshwater regulated wetland. Fall Kill Creek runs through the parcel.

The electric service for the existing facilities is overhead from the power line that runs in a back lot right of way on the west side of North Quaker Lane. The overhead power lines cross the creek and the wetland, with utility poles located in the wetland.

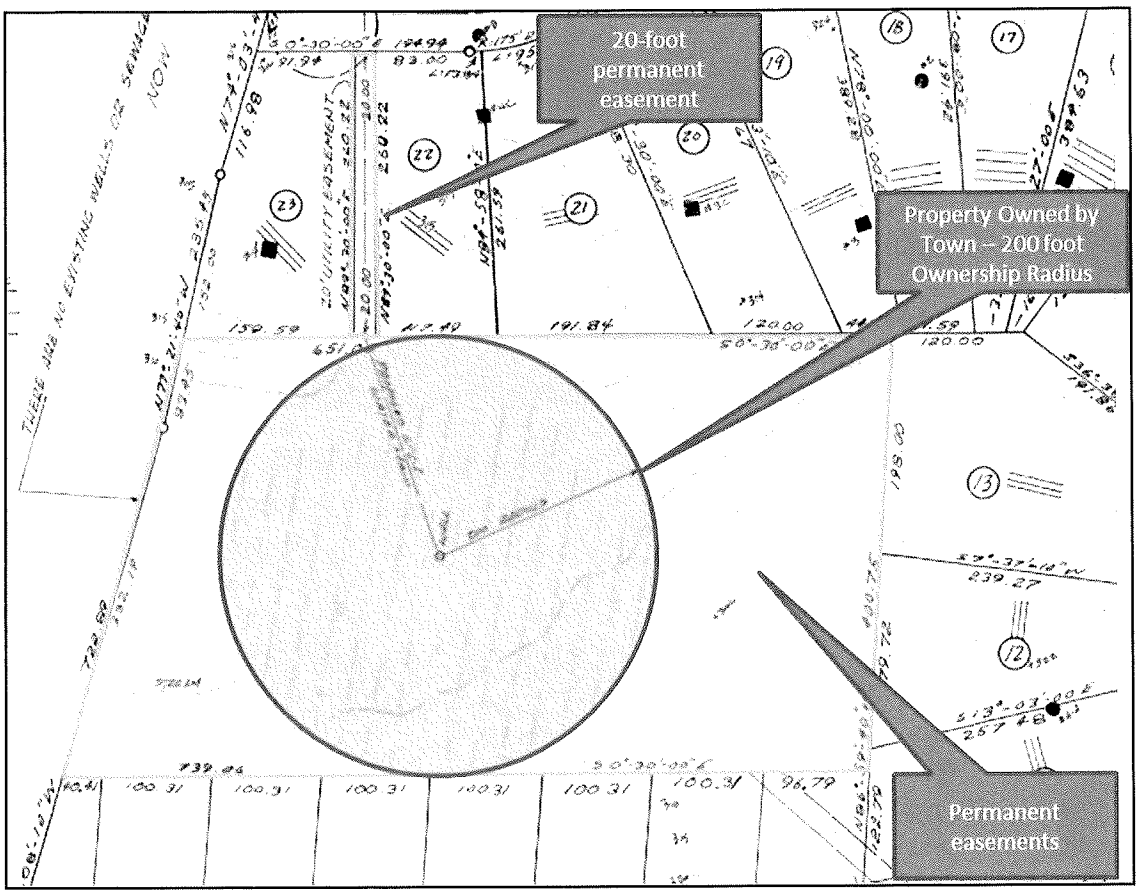

FIGURE 1-7
Quaker Hill Water District Ownership and Easements

The site contains three wells (two active and one abandoned), the wellhouse/treatment building, a buried hydropneumatic tank, security fencing, a generator, and a propane tank. Figure 1-8 shows a general layout of these structures at the site, including:

- Wellhouse/Treatment Building with Well No. 1 inside (1)
- Well No. 2 (2) – originally designated as Well No. 3 on historical drawings, but was renamed with the abandonment of the original Well No. 2.
- Generator (3)
- Buried hydropneumatic tank (4)
- Propane tank (5)
- Test Well No. 3 (abandoned) (6) – Originally designated as Well No. 2 on historical drawings.
- Security fencing (7)

- Access drive (8)
- Overhead electric service (9)

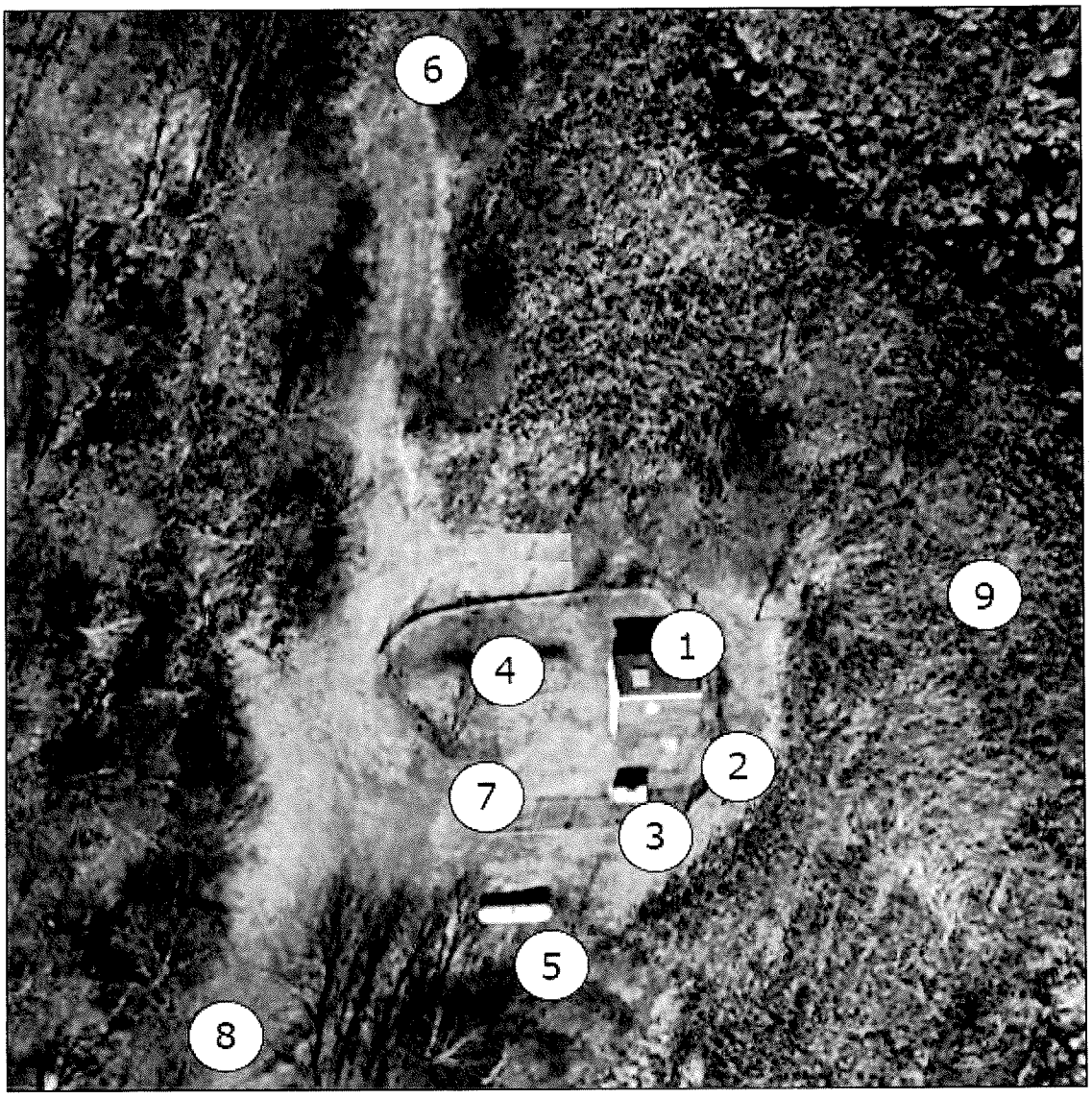

FIGURE 1-8
Quaker Hill Water Treatment Facilities

Appendix A contains photographs of the existing facilities.

1.4.2 General Description & History

The Quaker Hill Water District source and treatment system includes two wells (Well No. 1 and Well No. 2), a small masonry wellhouse/treatment building, a sodium hypochlorite feed system, and a buried 10,000 gallon hydropneumatic tank. Figure 1-9 shows a schematic of the existing system.

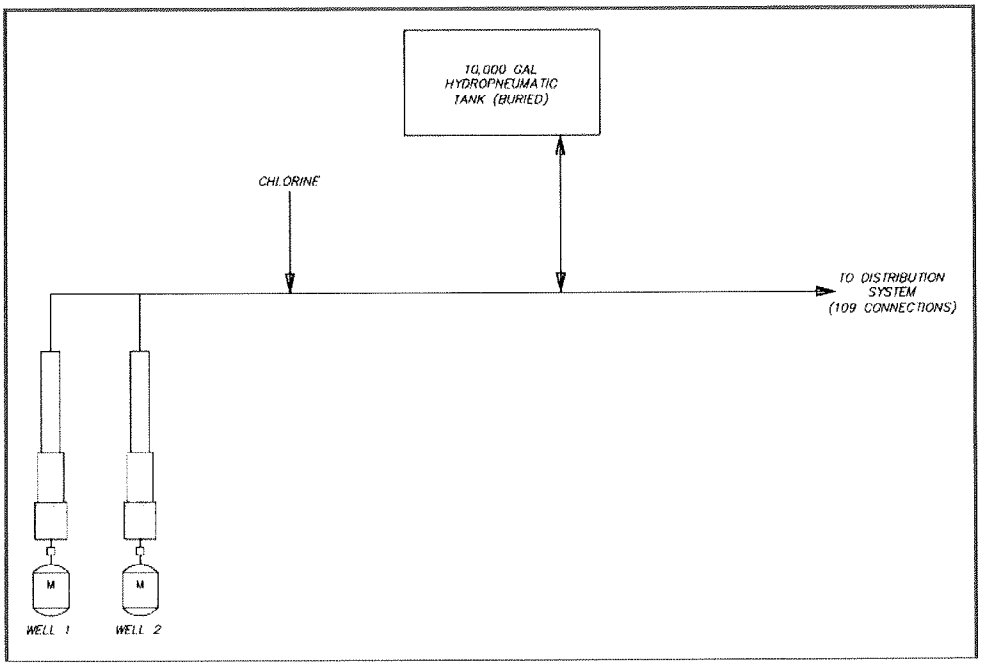

FIGURE 1-9
Existing System Schematic

According to available system documentation from the Town of Hyde Park, the Quaker Hill Water Corporation developed the central water system during the period of 1965 to 1970. Due to poor water distribution main installation practices, the water system experienced extensive water main leaks by 1976. District records indicate that the water mains were installed directly on shale, with no gravel bedding. This has resulted in a multitude of water main failures over the years. Unfortunately, leak detection programs have had minimal success because of the fractured nature of shale. It has also been noted that, in general, the water mains were not installed to five feet below ground surface, and on average have just over three feet of cover, rendering the piping susceptible to damage from frost.

By 1978 the Dutchess County Department of Health assumed operational control of the system from the Quaker Hill Water Corporation. Circa 1980, the Town acquired the water system, forming the Quaker Hill Water District. The water system's sole hydropneumatic tank was replaced around 1998.

The New York Department of State awarded the Town of Hyde Park a Local Government Efficiency Grant in 2011. The Grant funds were used for an engineering evaluation and to assess the feasibility of transferring the District's assets and management to DCWWA. In February of 2015, the Town of Hyde Park transferred ownership of eight water and wastewater systems to DCWWA, including the Quaker Hill Water System.

As the Quaker Hill Water System is now 54 years old, and with minimal reconstruction projects undertaken under previous ownership, it is generally recognized that most system components are beyond their useful service life. The 2014 Report noted concerns regarding the condition of the wellhouse/treatment building and distribution system and identified several mechanical and safety issues.

While the water supply of the District is of adequate quantity, there has been a recent MCL exceedance for PFOS (see Section 1.5 for further discussion).

1.4.3 Present Condition

Source Capacity

Groundwater Well No. 1 and Well No. 2 are the two sources of water supply for the Quaker Hill Water System. Both wells are located within the same parcel. The DCDBCH, following its 2019 sanitary survey, required that both source wells be evaluated for potential Groundwater Under Direct Influence of Surface Water (GWUDI). The first stage of GWUDI testing data collection was conducted from April 2020 to May 2021. DCDBCH representatives reviewed the data and issued an official determination that the Quaker Hill Water System source wells are not under the direct influence of surface water.

Existing well capacity was estimated as part of the 2014 Report based on historical records and the DCDBCH inspection reports. According to a 1978 report by Morris Associates, Well No. 1 is an 8-inch diameter shallow gravel well, with a safe yield of 220 gpm. The well is approximately 50 feet deep, with a 20 foot deep clay confining layer. Well No. 1 is equipped with a 185 gpm well pump.

There are no well construction details for Well No. 2; however, a DCDBCH inspection report from 1983 reports that the well is equipped with a well pump rated for 112 gpm. In both the 1983 and 1984 reports, it was noted that Well No. 2 had not received a completed works approval; we were unable to confirm if this had ever been received. Table 1-2 shows the reported capacity for the two wells based on the most recent water withdrawal reporting forms.

TABLE 1-2
Reported Well Capacity

Well	Capacity (gpm)	Capacity (gpd)
Well 1	180	259,200
Well 2	109	157,000

According to 10 States Standards, the total developed groundwater source capacity shall equal or exceed the design maximum day demand with the largest producing well out of service. Since there is no atmospheric storage, the groundwater wells must meet peak hour demand (estimated to be 69 gpm, see Section 1.3.4). The system has had no issues maintaining system pressures, even with the history of water main breaks.

With the largest well (Well No. 1) out of service, the firm capacity of the wellfield is 109 gpm, or the reported capacity of Well No. 2. This is greater than the estimated peak hour demand of 69 gpm, therefore, this requirement is satisfied. However, we recommend that District consider yield testing to determine the actual safe yield of the wells, specifically for Well No. 2. The well pump sizes and capacities should also be confirmed.

Water Quality

Prior to recent regulations requiring public water supplies to test for perfluoroalkyl substances in source waters, Quaker Hill records indicate that concentrations of all regulated contaminants were well below their respective regulatory limits. However, both Quaker Hill source water wells contain perfluoroalkyl concentrations that exceed the EPA's MCL of 4 nanograms per liter (ng/L) or parts per trillion (ppt), and New York State's current MCL of 10 ppt. Section 1.5 provides further discussion regarding the MCL exceedances in the Quaker Hill System.

Site/Civil/Security

Several low hanging branches were observed along the entrance road. These branches should be trimmed and maintained to ensure continuous access to the site. The grounds surrounding the Quaker Hill Water Wellhouse/treatment building are generally wet and muddy due to their low-lying nature in the wetland. The facility is surrounded by a perimeter fence with barbed wire and is equipped with a manual swing gate at the main entrance. The fence is in fair condition, with several areas of rusting observed. There are no door contacts, security cameras, or security alarms.

Safety

The Quaker Hill Water System facilities were evaluated for compliance with general health and safety practices as well as OSHA CFR 1910 as part of the 2014 Report. Although OSHA does not have direct jurisdiction over municipality-owned public utilities in New York, the facility is subject to compliance with New York State safety requirements which are very similar to OSHA and must provide a safe working environment for employees, contractors, and visitors at all times. Several of the safety concerns highlighted in the 2014 Report have been addressed since DCWWA took ownership of the system. The following health & safety concern remain:

- Eye wash is accomplished through the use of portable bottles. Permanent eye wash/shower stations should be considered in all locations where chemicals are handled and stored. Appropriate signage should be located near all eye wash stations.

Structural/Architectural

The existing wellhouse/treatment building is a single story structure with single wythe, 8-inch CMU walls, a concrete slab on grade and timber framed gable roof. The interior dimensions are 14'-9" by 14'-9" with a floor to ceiling height of 7'-10".

Overall, the existing wellhouse/treatment building is in poor condition. The building structure has significant structural issues. Occupancy of the building in an earthquake or significant wind or flooding event would be unsafe. Settlement of the building and floor slab has resulted in misalignments of the piping system and cracks in the floor slab leaving the wells vulnerable to contamination. The building has been subjected to flooding (see Section 1.4.5), which has also impacted the life expectancy of the structure and its equipment. Settling of the structure is likely due to poor subsurface ground conditions and the history of the issues are well documented.

The architectural components of the building are also in poor condition including the asphalt shingle roofing which is heavily deteriorated and is approaching a failed condition. There is also moderate rust on the hollow metal door and door frame.

It is feasible to remove and replace the broken mortar joints. However, since it is likely unreinforced, the repaired masonry system will be susceptible to further cracking of the mortar joints particularly if any further movement of the building occurs. Also, while some of the failed mortar joints have been filled with spray foam insulation, it is likely that other failed joints have allowed moisture to enter into the concrete masonry blocks.

Finally, unreinforced masonry does not provide significant lateral load resistance (wind/earthquake), and so the building might be unsafe during these conditions. We recommend demolishing the existing masonry building and replacing it with a new structure.

Process/Mechanical

Equipment at the Quaker Hill Water District facility varies in age and condition. However, most of the equipment is at or past the end of its useful service life. This section provides an overview of the condition of the process/mechanical equipment including:

- Wells & Well Pumps
- Process Piping
- Hydropneumatic Tank
- Chemical Feed System

Two wells are currently in place at the site. Well No. 1 is located inside the treatment building. A sleeve was installed in Well No. 1 a few years ago according to DCWWA staff; however, this solution was only intended to be temporary and therefore Well No. 1 needs to be replaced. The new well casing should be extended at least 18 inches above grade, and 3 feet above maximum flood elevation, in accordance with 10 States Standards, and be provided with a lockable, watertight well cap.

Well No. 2 is located outside of the fenced area and the grading around Well No. 2 is not graded to allow surface drainage away from the well. We recommend that grading improvements be made to Well No. 2 and the casing should also be extended to 3 feet above the maximum flood elevation. Test Well No. 3 has been abandoned.

The motor for Well Pump No. 1, along with the wiring, check valve, and well pipe was replaced in 2023. The age of both well pumps and the motor for Well Pump No. 2 is unknown, and we expect they are past their useful life expectancy. Both well pumps should be replaced and sized for the conditions of the new treatment facility. Well yield testing is also recommended to confirm the safe yield capacity of each well.

The piping system inside the building consists of cast iron pipe, isolation valves, a flow totalizer, and chlorine injection point. Overall, the piping is in poor condition. The paint system on the piping has deteriorated, and areas of corrosion were observed. Portions of piping where it interfaces with the floor slab have significant corrosion. Settlement of the building following its construction has resulted in a significant amount of cracks and misalignment of the floor slab. This has resulted in notable pipe alignment issues and stress on the existing piping system joints and restraints. Repairs have been made over the years to account for the misalignment, but these are generally less resilient installation practices and the piping is at risk as the building continues to settle. All piping inside the building should be replaced.

Pressure stabilization for the system is achieved using a 10,000 gallon hydropneumatic tank. The hydropneumatic tank was replaced in approximately 1998 and is past its useful life expectancy.

The existing hydropneumatic tank is completely buried, however, according to 10 State Standards, hydropneumatic tanks should be located above normal ground surface and be completely housed.

The wellhouse/treatment building houses a sodium hypochlorite chemical feed system. Overall, the feed system is in good condition, with the day tank and metering pump recently replaced. The metering pump is a diaphragm style pump. Based on the typical service life for chemical feed system equipment, the tank and metering pump will be due for replacement in a three to five years. Therefore, it is recommended that the chemical feed system be replaced at the time of the treatment building improvements/replacement. The design of the new chemical feed system should include redundant metering pumps and a tank vented to the exterior.

Instrumentation & Controls

A cellular alarm system at the existing facility notifies operations staff of high and low pressure conditions. This is currently the only alarm system at the facility.

Neither well is equipped with level instrumentation, flow meters, or individual pressure gauges on their discharge lines. The new treatment processes should include new instrumentation and controls for well levels, individual well flow meters, combined flow meter, pressure monitoring, tank level monitoring, new pump controls, chlorine residual monitoring, and alarms.

Electrical and HVAC

The existing electrical system at Quaker Hill facility consists of a propane fired engine generator, automatic transfer switch (ATS), main disconnect switch, pump starters, load center, pump control panel and a compressor disconnect switch. Most of the equipment has reached the end of its useful life and shows signs of corrosion. We recommend that the main disconnect switch, starters, pump control panel, compressor disconnect switch and load center be replaced. There is currently no surge protection provided on the well pumps. We recommend that surge protection be provided to protect the well pumps.

The generator is a 35 kilowatt propane-fired Katolight generator, located exterior to the building, but within the perimeter fencing system. The ATS is a 100 amp, 240 volt Katolight. Both the generator and ATS appear to be in fair condition, despite having weathered a flooding condition, when both the generator and switch were partially submerged. It is our understanding that most of the critical components in both pieces of equipment were evaluated and/or replaced following the flooding event. Also, the battery and charger were replaced in 2014. However, the generator and ATS are past their anticipated useful life and should be replaced and sized appropriately for the new treatment facility design.

Also, the main disconnect switch and ATS installations are in violation of working space requirement of 36 inches (National Electrical Code) for electrical equipment. As a result, the main disconnect should be powered down completely before completing any service work on the switch.

The existing exterior light and interior unit heater are original to the facility and should be replaced. In general, wiring, conduit, and receptacles inside the building are in poor condition, and the receptacles are not GFI rated.

The overhead electrical service for the wellfield and wellhouse/treatment facility comes from the east, across the wetland. DCWWA staff report that vegetation in the wetland has grown up beneath the electrical service and interfered with the overhead electrical lines. The vegetation has caused disruptions to the electrical service. It is difficult to perform maintenance and trimming of the vegetation beneath the electrical service because it runs through the wetland. Consideration was given to relocating the electrical service to Quaker Hill Road, however the only power available at Quaker Hill Road is single phase and it is a residential dead-end road, which poses significant difficulties to power the station loads.

1.4.4 Permit Conditions

The Quaker Hill Water District is subject to a water withdrawal permit. The water withdrawal permit limit for the Quaker Hill Water System is 289 gpm or approximately 416,000 gpd.

There are no wastes generated as part of operations at the Quaker Hill Water System.

1.4.5 History of Infrastructure Damage due to Storm/Flood Impacts

As discussed in Section 1.2.6, the Quaker Hill wellfield and wellhouse/treatment building has experienced flooding in the past, with the most notable flooding event in August 2011 during Hurricane Irene. Reportedly, flood waters rose up to 3 feet above the finished floor elevation of the existing wellhouse/treatment building, submerging the generator, lifting the propane tank off its support, and entering the wellhouse/treatment building, rendering the system inoperable.

1.5 Need For Project

On January 17, 2024, DCWWA received a Notice of Violation for exceeding the PFOS MCL (10 ppt) based on an average of the last three samples for Well #2 at the Quaker Hill Estates Water System. A copy of the Notice of Violation is attached as Appendix B.

Samples collected since 2021 from Well 1 and Well 2 consistently detected PFOA and PFOS, and concentrations have risen over time. Recent water quality samples collected in late 2023 and early 2024 from both wells at the Quaker Hill Water System range from 3.10 ppt to 13.60 ppt for both PFOS and perfluorooctanoic acid (PFOA). The current New York State MCL for PFOS and PFOA is 10 ppt.

On April 10, 2024, the EPA announced the final National Primary Drinking Water Regulation for six per- and polyfluoroalkyl substances (PFAS). The new rule set a MCL for PFOS and PFOA of 4 ppt and a MCL for PFHxS, PFNA, and HFPO-DA (commonly known as GenX Chemicals) of 10 ppt. In addition, mixtures containing two or more of PFHxS, PFNA, HFPO-DA, and PFBS will be regulated by a calculated *Hazard Index* (HI) value of 1 (unitless) based on the sum of individual compound's concentrations relative to their reference dose (Equation 1-1). Table 1-3 provides a summary of the raw water sample results for PFAS compounds with current regulatory limits.

$$Hazard\ Index = \left(\frac{[GenX_{water}]}{[10\ ppt]}\right) + \left(\frac{[PFBS_{water}]}{[2{,}000\ ppt]}\right) + \left(\frac{[PFNA_{water}]}{[10\ ppt]}\right) + \left(\frac{[PFHxS_{water}]}{[10.0\ ppt]}\right) \qquad \text{[Equation 1]}$$

TABLE 1-3
Summary of PFAS Data for Quaker Hill Water System Wells 1 and 2

Source	Date	PFOA	PFOS	PFHxS	PFNA	PFBS	GenX	HI
Well 1	3/29/2024	3.10	3.70	0.00	0.00	0.00	0.00	0.00
	11/9/2023	5.10	7.52	1.27	0.00	3.02	0.00	0.14
	10/11/2023	4.90	5.44	1.09	0.00	2.72	0.00	0.12
	5/18/2023	4.62	4.40	1.03	0.00	2.46	0.00	0.12
	1/11/2023	3.27	2.53	0.99	0.00	2.00	0.00	0.11
	11/21/2022	3.54	3.00	1.26	0.00	2.38	0.00	0.14
	5/17/2022	3.84	3.55	1.75	0.00	2.92	0.00	0.20
	3/1/2022	2.35	2.56	1.12	0.00	2.78	0.00	0.13
	12/23/2021	5.42	7.67	1.38	0.00	4.70	0.00	0.16
	9/21/2021	4.06	6.02	0.80	0.00	3.48	0.00	0.09
	5/25/2021	2.64	2.80	0.69	0.00	1.88	0.00	0.08
	2/10/2021	2.83	3.71					
	Well 1 Average	3.81	4.41	1.03	0.00	2.58	0.00	0.12
Well 2	3/29/2024	3.70	10.00	0.00	0.00	2.80	0.00	0.00
	11/9/2023	8.59	13.60	1.62	1.04	4.32	0.00	0.29
	10/12/2023	10.60	13.50	1.65	0.81	4.26	0.00	0.27
	5/18/2023	9.81	9.26	1.46	0.00	3.66	0.00	0.16
	1/11/2023	8.90	8.64	1.55	0.00	4.47	0.00	0.17
	11/8/2022	6.36	5.66	1.41	0.00	3.54	0.00	0.16
	8/16/2022	5.05	4.70	1.14	0.00	3.04	0.00	0.13
	5/17/2022	6.72	7.30	1.25	0.00	4.63	0.00	0.14
	3/1/2022	7.05	7.44	1.31	0.00	4.99	0.00	0.15
	12/23/2021	5.64	7.39	1.39	0.61	4.75	0.00	0.22
	9/21/2021	7.45	9.18	1.02	0.00	4.85	0.00	0.12
	5/25/2021	7.38	8.30	1.26	0.00	3.56	0.00	0.14
	2/10/2021	7.17	8.09					
	Well 2 Average	7.26	8.09	1.26	0.21	4.07	0.00	0.16

LEGEND:
Exceeds current MCL (4 ppt) | Will require quarterly monitoring

In addition to the Notice of Violation, sanitary surveys from the DCDBCH continually note issues with aging infrastructure. To summarize, the improvement project at the Quaker Hill Water System is needed for the following reasons:

- Notice of Violation for MCL PFOS Exceedance
- Sanitary Surveys identify issues with the condition of existing equipment
- Infrastructure is well past its useful life
- Infrastructure is in poor condition
- Facilities are subject to flooding
- Certain system components do not meet current design standards

1.6 Capacity Development

The New York State Department of Health (DOH) is required to ensure that all systems receiving DWSRF assistance have adequate technical, managerial, and financial capabilities to provide safe drinking water. Systems that lack adequate capacity may be determined as ineligible by DOH to receive DWSRF assistance unless the project to be financed corrects the technical, managerial, and financial deficiencies.

Attached in Appendix D is the completed Capacity Development Program Evaluation Form.

Section 2
Alternative Analysis

2.1 Alternatives Considered

There are two main alternatives to consider for the Quaker Hill Water System including abandonment of the existing wellfield and treatment system and connection to the Hyde Park Regional Water System (HPRWS) or replacement of the existing wellhouse/treatment building with a new system. A summary of the alternatives being considered is below:

- Alternative No. 1:
  - Connect the Quaker Hill Water System to the HPRWS (Route B)
  - Booster pump station at the North Tank site
  - Abandon the existing Quaker Hill Wellfield and treatment system
- Alternative No. 2:
  - Install a new treatment building with deep foundation
  - Install new system components including treatment for PFOS
  - Improvements to existing wells
  - Demolish the existing wellhouse/treatment building
  - Site improvements to protect the new facilities from flooding
- Alternative No. 3:
  - No Action

A no-action alternative (Alternative No. 3) will be discussed, but given the issues noted in Section 1.5 of this report, it is not a viable alternative. Rehabilitation of the existing wellhouse/ treatment building was also considered but found to be infeasible due to the significant settling issues and vulnerability to future flooding.

Section 2.5 presents the recommendations for water main improvements in the Quaker Hill Water System. Although not necessary to address the PFAS violation, the water main improvements should be considered as a second phase to either of the alternatives. A total of 500 feet of water main replacement within the existing Quaker Hill distribution system has been included in each alternative to address the highest priority areas of water main replacement.

2.2 Alternative No. 1 – Interconnection to HPRWS

As part of the alternatives analysis to address the PFOS MCL exceedance, the installation of a transmission water main from the HPRWS to replace the impacted water supply for the Quaker Hill Water System was considered.

Hydraulic conditions along the alternative interconnection routes were evaluated for water main sizing and the need for pumping and/or pressure reduction. The hydraulic evaluation used both the existing HPRWS hydraulic model (WaterGEMS) and GIS data to develop elevation and pressure profiles along each route. Hydraulic calculations presented utilize the Hazen-Williams equation to calculate headloss, assuming the installed main is cement lined ductile iron pipe with a C-factor of 130 (most conservative in range of values).

The Quaker Hill Water System does not currently provide fire flow. Therefore, the interconnection evaluation considers domestic flows only and recommended sizing does not include fire flow capacity. Three interconnection route alternatives were evaluated:

- Route A - Connection to the HPRWS from the 12-inch main in Route 9 at the Prospect Street intersection. (26,300 LF)
- Route B - Connection to the HPRWS at the North Storage Tank site via a cross country easement. (25,100 LF)
- Route C – Connection to the HPRWS at the North Storage Tank site via Mill Road and Hudson Drive. (35,900 LF)

The Route A, Route B, and Route C interconnections are shown in Figure 2-1.

LEGEND

- Surounding PWS
- PWS with PFAS Issues
- Potential Environmental Justice Area (PEJA)
- Approximate Parcel Boundary
- Proposed Interconnection (Route A)
- Proposed Interconnection (Route B)
- Existing Quaker Hill Water Main
- Existing Hyde Park Water Main
- Town Boundary

1:21,600

0 900 1,800 Feet

N

Tighe&Bond

Ortho provided by dhses.ny.gov (2018).

FIGURE 2-1
ALTERNATIVE 1
INTERCONNECTION ROUTES

Hyde Park - Quaker Hill
Interconnection Analysis
Hyde Park, New York

June 2024

V:\Water Modeling\Hyde Park NY\130280-007F Quaker Hill PFAS\GIS\Figure2-1_InterconnectionAlternatives_PEJA.mxd [Exported By: AFreudenberg, 6/10/2024, 11:12:18 AM]

D-0280

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*	Absent	
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: 10
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ___

Total : 10 (Yes) 0 (No)
Abstentions: 0

2025134 SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF ZONE OF ASSESSMENT "029A" AND ZONE OF ASSESSMENT "029B" IN THE DUTCHESS COUNTY WATER DISTRICT LOCATED IN THE TOWN OF HYDE PARK

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025134 SETTING A PUBLIC HEARING IN CONNECTION WITH THE ESTABLISHMENT OF ZONE OF ASSESSMENT "029A" AND ZONE OF ASSESSMENT "029B" IN THE DUTCHESS COUNTY WATER DISTRICT LOCATED IN THE TOWN OF HYDE PARK

SEPTEMBER 8, 2025

GOVERNMENT SERVICES AND ADMINISTRATION

RESOLUTION NO. 2025135

RE: AUTHORIZING PAYMENT OF 2024 UNENCUMBERED EXPENSES FROM 2025 FUNDS AS IT PERTAINS TO THE BOARD OF ELECTIONS

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

WHEREAS, the Board of Elections has advised that due to missing documentation several poll workers were not paid for the 2024 General Election, in the sum of $2,305 for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the outstanding expenses relating to the 2024 General Election poll workers can be found on the attached spreadsheet, and

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

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

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

Line Item No.		Amount
A.1450.1035	Temp Help Election Workers	$2,305

CA-078-25
CRC/rjw
G-0136
07/16/25; rev'd 8/6/25
Fiscal Impact: See Attached

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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 $ 2,305

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):
A.1450.1035 Temp Help Election Workers

Related Expenses: Amount $ _____

Nature/Reason:
The Board of Elections is requesting to pay a 2024 expense in line A.1450.1035 Temp Help Election Workers using 2025 Board of Elections Funds. Due to missing documentation, several of our pollworkers did not get paid for the 2024 General Election.

Anticipated Savings to County: _____

Net County Cost (this year): $2,305
Over Five Years: _____

Additional Comments/Explanation:

Prepared by: Sherry Caldwell Prepared On: 8/7/25

Out pdf

Election Coo. .nator Payment Worksheet -11/5/24

$10 per Election District
$35 for trainings
$300 per day for General
$0.70 mileage

Emp ID	Last	First	Training Dates	Training Rate	Number of Trainings	Training Payment	Early Voting	# Election Districts - General	ED Payment General	General Pay 11/5/24	Total Wages	CD-6 Miles	CD-6 Mileage Payment	Total Wages + Mileage
4726	[redacted]			$35		$0.00	$0	3	$30.00	$0.00	$30.00	0	$0.00	$30.00
2781				$35		$0.00	$0	2	$20.00	$0.00	$20.00	0	$0.00	$20.00
1485				$35		$0.00	$0	1	$10.00	$0.00	$10.00	0	$0.00	$10.00
	Totals				**0**	**$0.00**	**$0.00**	**6**	**$60.00**	**$0.00**	**$60.00**	**$0.00**	**$0.00**	**$60.00**

* County Employee
** Also worked Primary Election

Missing Payment GE24

Emp I	Last Name	First Name	MI	Classes	Training Pay	Election day	Early Vo	Total Pay
4303	[redacted]		I		$0.00	$300.00	$0.00	$300
6423				1	$35.00	$0.00	$0.00	$35
5136					$0.00	$0.00	$135.00	$135
6131			A		$0.00	$0.00	$135.00	$135
6418			J		$0.00	$300.00	$0.00	$300
6275			P	1	$35.00	$600.00	$270.00	$905
3307			L		$0.00	$0.00	$135.00	$135
6431					$0.00	$300.00	$0.00	$300
	Totals				**$70.00**	**$1,500.00**	**$675.00**	**$2,245.00**

*Paid for multiple elections

	Wages	Mileage	Other	Total
GE24 Coordinator Payments	$60.00	$0.00	$0.00	$60.00
GE24 Missing Payments	$2,245.00	$0.00	$0.00	$2,245.00
Total	$2,305.00	$0.00	$0.00	$2,305.00

Government Services and Administration 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*	Absent	
District 6 - Town of Poughkeepsie	Kaul		
District 14 - Wappinger and Town of Poughkeepsie	Versaci	Absent	
District 17 - Town and Village of Fishkill	McHoul (C)		
District 18 - City of Beacon and Fishkill	Page	Absent	
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 24 - Dover and Pawling	House (VC)		

Present: 9
Absent: 3
Vacant: 0

Resolution: ✓
Motion: ____

Total : 9 (Yes) 0 (No)
Abstentions: 0

2025135 AUTHORIZING PAYMENT OF 2024 UNENCUMBERED EXPENSES FROM 2025 FUNDS AS IT PERTAINS TO THE BOARD OF ELECTIONS

SEPTEMBER 4, 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	Absent	
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		
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District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci	Absent	
District 15 - Wappinger	Faust		
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District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
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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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025135 AUTHORIZING PAYMENT OF 2024 UNENCUMBERED EXPENSES FROM 2025 FUNDS AS IT PERTAINS TO THE BOARD OF ELECTIONS

SEPTEMBER 8, 2025

RESOLUTION NO. 2025136

RE: AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE STOP-DWI PROGRAM

Legislators FAUST, POLASEK, GORMAN, CASWELL, and LAWLER offer the following and move its adoption:

WHEREAS, the STOP-DWI Coordinator has advised that the New York State STOP DWI Foundation ("NYS STOP DWI Foundation") has awarded Dutchess County an increase in the STOP-DWI High Visibility Engagement Campaign (f/k/a Crackdown) Grant for the grant period of October 1, 2024, through September 30, 2025; and

WHEREAS, the original amount of the grant funding was $35,000, and NYS STOP DWI Foundation by letter dated July 15, 2025, has indicated that the grant funding shall increase by $6,000, thereby making the total grant funding for the STOP DWI High Visibility Engagement Campaign in the amount of $41,000, and

WHEREAS, the intent of this STOP DWI Campaign is to revitalize and enhance the visibility of the STOP-DWI Program through multi-agency coordinated impaired driving checkpoints and saturation patrols targeting identified statewide crackdown weekends and/or holidays, and

WHEREAS, it is necessary to amend the 2025 Adopted County Budget to provide for the receipt and expenditure of these grant funds, now therefore, be it

RESOLVED, that the County Executive or her designee is authorized to execute any grant agreements as deemed necessary, and be it further

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

APPROPRIATIONS		
Increase		
A.3315.4412	Grant Project Costs	$6,000
REVENUES		
Increase		
A.3315.43890.07	Other Safety Impaired Driving Det.	$6,000

CA-081-25
LDF/mar; G-1142; 7/23/25; Fiscal Impact: See Attached

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 8th day of September 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 8th day of September 2025.

LEIGH WAGER, CLERK OF THE LEGISLATURE

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 6,000

Total Current Year Revenue and Source $ 6,000

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

Identify Line Items(s):

Related Expenses: Amount $ _____

Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

Additional Comments/Explanation:

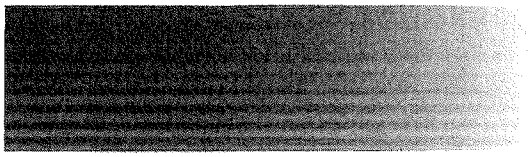
Allocation of additional High Visibilty Engagement Campaign (FKA Crackdown) funds from NYS STOP-DWI Foundation.

Prepared by: William C. Johnson Prepared On: 07/22/2025

Dut pdf

New York State

STOP-DWI Foundation, Inc.



STOP DWI New York Community Focused. Saving Lives.

July 15, 2025

William Johnson
Dutchess County Stop-DWI
VIA E-Mail
Re: Allocation of Additional HVEC Funds

Dear William:

Dutchess County was allocated $35,000.00 in HVEC funds for the grant cycle of October 1, 2024 through September 30, 2025.

Please accept this letter as official notification that effective today the NYS STOP-DWI Foundation has increased the Dutchess County allotted HVEC funding by an additional **$6,000.00**. This additional allocation is subject to use under the same criteria as the original funds granted. Should you have any questions or require any additional information, please feel free to contact me or Grant Administrator, Tammi McIntyre

Sincerely,

Tracy Mance

Tracy Mance, Chairperson

NYS STOP-DWI Foundation, Inc.

acy Mance (Albany) – Chairperson
Jason Widrick (Jefferson) – Vice-Chairperson
Melanie Churakos (Cattaraugus) - Secretary
John Winchell (Washington) – Treasurer

BOARD OF DIRECTORS: Patricia Tomassi (Westchester), John Lynch (Herkimer), Barry Weiss (Onondaga), Kim Wiley-Schwartz (NYC), Matthew Nash (Albany)

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	Absent	
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: 11 Resolution: √ Total : 11 0

Absent: 1 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025136 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE STOP-DWI PROGRAM

SEPTEMBER 4, 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	Absent	
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		
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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		
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District 14 - Wappinger and Town of Poughkeepsie	Versaci	Absent	
District 15 - Wappinger	Faust		
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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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ___ Yes No

Vacant: 0 Abstentions: 0

2025136 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE STOP-DWI PROGRAM

SEPTEMBER 8, 2025

PUBLIC SAFETY

RESOLUTION NO. 2025137

RE: AUTHORIZING GRANT AGREEMENT WITH NYS OFFICE OF INDIGENT LEGAL SERVICES TO ACCEPT THE HURRELL-HARRING STATEWIDE EXPANSION GRANT FUNDING AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO ASSIGNED COUNSEL PLAN/COURT BUDGETS (A.1162.01)

Legislators FAUST, POLASEK, DRAGO, GORMAN, CASWELL, LAWLER, and KAUL offer the following and move its adoption:

WHEREAS, the Dutchess County Public Defender ("Public Defender") has advised that New York State Office of Indigent Legal Services ("ILS") has awarded the County additional grant funding for Year 3 of the Second Statewide Expansion of Hurrell-Harring Contract (CSTWIDE213) in the sum of $387,199 for the current contract period of April 1, 2023 through March 31, 2026, and

WHEREAS, the Public Defender will be accepting the amount of $287,199 in additional grant funding to cover a temporary caseload overflow plan which directs cases to the Assigned Counsel Program/Coordinator to assign an 18-b attorney due to Public Defender staff shortages and caseload standards that ILS sets and enforces in order to receive state funding, and

WHEREAS, the remaining $100,000 will be budgeted in the 2026 County Budget for caseload overflow, and

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

RESOLVED, that this Legislature hereby authorizes the County Executive or her designee to accept the grant award from New York State Office of Indigent Legal Services in connection with the above, and be it further

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

APPROPRIATIONS		
Increase		
A.1162.01.4401.106	Professional Services Program	$ 45,417
A.1162.01.4438	Investigations	$ 15,547
A.1162.01.4444	Attys/Assigned Counsel	$226,235
		$287,199

REVENUES
Increase

A.1162.01.30890.25	Other St. Aid Hurrell-Harring	$287,199

CA-088-25
TJL/rjw
G-0186
08/11/2025
Fiscal Impact: See Attached.

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 2025.

DUTCHESS COUNTY SEAL

Leigh Wager
LEIGH WAGNER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS

(To be completed by requesting department)

Total Current Year Cost $ 287,199

Total Current Year Revenue $ 287,199
and Source

State Aid - New York State Office of Indigent Legal Services

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

Identify Line Items(s):
Please see attached.

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

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

Additional Comments/Explanation:
The purpose of this resolution is to amend the 2025 Assigned Counsel Plan/Courts Budget (A.1162.01) to accept additional grant funding for Year 3 of the Second Statewide Expansion of Hurrell-Harring contract.

Prepared by: Ann Sandford Prepared On: 8/5/2025

Dut pdf

SUE SERINO
COUNTY EXECUTIVE

MARGARET M. WALKER
PUBLIC DEFENDER

DUTCHESS COUNTY GOVERNMENT
OFFICE OF THE PUBLIC DEFENDER

MEMORANDUM

To: Sue Serino, County Executive

From: Margaret Walker, Public Defender (MW)

Date: August 5, 2025

RE: Resolution Request

Attached please find a Resolution Request Form and Fiscal Impact Statement to amend the 2025 Assigned Counsel Plan/Court Budgets to accept the budget amendment for the ILS' Second Statewide Expansion of Hurrell-Harring grant, which has been approved by the Office of State Comptroller. The current contract term is from April 1, 2023 to March 31, 2026. This resolution would result in Dutchess County's ability to accept additional state funding in the amount of $287,199.

ILS commits to fund salary adjustments and increases for criminal attorneys within the Public Defender office to make wages more competitive in support of improved staffing and ultimately reduce caseloads. Due to the DSA Contract Settlement Resolution, in June 2025, no additional funding is needed for the Public Defender Office in 2025.

Temporarily, due to staffing shortages, and the caseload standards that ILS sets and enforces in order to receive state funding, the Public Defender's Office needed to resort to 'caseload overflow planning.' This required a small percentage of cases to be sent to the Assigned Counsel Program/Coordinator to assign an 18-b attorney to the case. ILS committed to covering this temporary increase to the 18-b budget/county cost. This resolution reflects a budgeted amount of state funding of $287,199 to cover this temporary overflow plan. The remaining $100,000 will be budgeted in the 2026 County Budget for caseload overflow.

Please contact me if you have any questions or require additional information.

Criminal Court Unit
45 Market Street, Poughkeepsie, New York 12601 | (845) 486-2280 | Fax: (845) 486-2266
Interstate: (800) 660-8818 (Not for service of Legal Papers)
dutchessny.gov

STATE OF NEW YORK CONTRACT FOR GRANTS FACE PAGE

STATE AGENCY (Name & Address): NYS Office of Indigent Legal Services A. E. Smith Building, 11th Floor 80 South Swan Street Albany, NY 12210	BUSINESS UNIT/DEPT. ID: OLS01 - 1350200 CONTRACT NUMBER: CSTWIDE213 CONTRACT TYPE (select one): ☑ Multi-Year Agreement ☐ Simplified Renewal Agreement ☐ Fixed Term Agreement
CONTRACTOR NAME: Dutchess, County of	TRANSACTION TYPE: ☐ New ☐ Renewal (list periods): ☑ Amendment (list periods):
CONTRACTOR IDENTIFICATION NUMBERS: NYS Vendor ID Number: 1000002431 Federal Tax ID Number: 14-6002566	PROJECT NAME: SECOND STATEWIDE EXPANSION OF HURRELL-HARRING ASSISTANCE LISTINGS (formerly CFDA) NUMBER (ALN) (Federally Funded Grants Only):
CONTRACTOR PRIMARY MAILING ADDRESS: Dutchess County Office of the Public Defender 45 Market Street Poughkeepsie, NY 12601 CONTRACTOR PAYMENT ADDRESS: ☑ Check if same as primary mailing address CONTRACT MAILING ADDRESS: ☑ Check if same as primary mailing address CONTRACTOR PRIMARY E-MAIL ADDRESS: countybudget@dutchessny.gov	CONTRACTOR STATUS: ☐ For Profit ☑ Municipality ☐ Tribal Nation ☐ Individual ☐ Not-for-Profit Charities Registration Number: Exemption Status/Code: 130100000000 ☐ Sectarian Entity

STATE OF NEW YORK CONTRACT FOR GRANTS FACE PAGE

CURRENT CONTRACT TERM:

From: April 1, 2023 To: March 31, 2026

AMENDED TERM:

From: To:

CONTRACT FUNDING AMOUNT
(*Fixed Term* - enter current period amount; *Simplified Renewal* enter cumulative amount to date; *Multi-year* - enter total projected amount of the contract):

CURRENT: $ 14,667,331.29

AMENDED: $ 15,547,371.17

FUNDING SOURCE(S)

- [x] State
- [ ] Federal
- [ ] Other

ATTACHMENTS INCLUDED AS PART OF THIS AGREEMENT (select all that apply):

- [ ] Appendix A
- [ ] Attachment A:
  - [ ] A-1 Agency Specific Terms and Conditions
  - [ ] A-2 Program Specific Terms and Conditions
  - [ ] A-3 Federally Funded Grants and Requirements Mandated by Federal Laws
- [x] Attachment B:
  - [ ] B-1 Expenditure Based Budget
  - [ ] B-2 Performance Based Budget
  - [ ] B-3 Capital Budget
  - [ ] B-4 Net Deficit Budget
  - [x] B-1(A) Expenditure Based Budget (Amendment)
  - [ ] B-2(A) Performance Based Budget (Amendment)
  - [ ] B-3(A) Capital Budget (Amendment)
  - [ ] B-4(A) Net Deficit Budget (Amendment)
- [x] Attachment C: Work Plan
- [ ] Attachment D: Payment and Reporting
- [ ] Other:

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

CONTRACTOR:
Dutchess County

By: Susan Serino

Printed Name

Title: Dutchess County Executive

Date: 6/9/2025

STATE AGENCY:
NYS Office of Indigent Legal Services

By: Patricia J. Warth

Patricia J. Warth
Printed Name

Title: Director - Office of Indigent Legal Services

Date: 6/12/2025

Cynthia W. Halupke
Notary Public, State of New York
Qualified in Dutchess County
Reg. No. 01HA0013455
ST Commission Expires September 13, 2027

County of Dutchess

On the 9 day of June, 2025, before me personally appeared Susan Serino, to me known, who being by me duly sworn, did depose and say that he/she resides at 22 market St, that he/she is the County Executive of the Dutchess County Town, the contractor described herein which executed the foregoing instrument; and that he/she signed his/her name thereto as authorized by the contractor named on the face page of this Master Contract.

(Notary) Cynthia W. Halupke

ATTORNEY GENERAL'S SIGNATURE

Printed Name

Title:

Date:

STATE COMPTROLLER'S SIGNATURE

Printed Name

Title:

Date:

APPROVED
DEPT. OF AUDIT & CONTROL
Jul 03 2025
Kenji Cline
FOR THE STATE COMPTROLLER

RECEIVED
JUN - 9 2025
NYS OFFICE OF INDIGENT LEGAL SERVICES

Attachment B-1(A) Expenditure Based Budget (Amendment)
NYS Office of Indigent Legal Services
REQUEST FOR BUDGET MODIFICATION/REVISION

SECOND STATEWIDE EXPANSION OF HURRELL-HARRING

April 1, 2023 - March 31, 2026

COUNTY OF DUTCHESS

Total Contract Amount: $14,667,331.29
Total AMENDED Contract Amount: $15,547,371.17

Budget Expenditure Item	Year 1 4/1/23 - 3/31/24	Year 2 4/1/24 - 3/31/25	Year 3 4/1/25 - 3/31/26	*Year 3 Additional Funding*	***REVISED YR. 3 BUDGET***
PUBLIC DEFENDER'S OFFICE					
Personnel:					
Chief Assistant - Salary	$150,110.00	$155,739.00	$161,580.00		$161,580.00
Chief Assistant - Partial Salary	$87,273.00	$90,209.00	$94,126.00		$94,126.00
Bureau Chief / Director of Training - Salary	$131,462.00	$138,035.00	$144,937.00		$144,937.00
(3) Bureau Chiefs - Salary	$439,548.00	$435,006.00	$456,757.00		$456,757.00
(8) Assistant Public Defenders / Sr. Assistant Public Defenders - Salary	$748,345.00	$774,259.00	$801,186.00		$801,186.00
Assistant Public Defender / Sr. Assistant Public Defender - Partial Salary	$46,005.00	$47,155.00	$48,334.00		$48,334.00
Principal Program Assistant / Data Officer - Salary	$66,318.00	$68,805.00	$71,385.00		$71,385.00
Sr. Program Assistant - Salary	$49,833.00	$52,992.00	$56,355.00		$56,355.00
(2) Legal Secretary - Salary	$101,576.00	$108,018.00	$113,423.00		$113,423.00
Legal Secretary (Criminal Conflict Program) (PT) - Salary	$26,456.00	$28,133.00	$29,919.00		$29,919.00
Receptionist - Salary	$40,233.00	$42,821.00	$45,108.00		$45,108.00
Supervising ATI Worker - Partial Salary	$78,659.00	$82,983.00	$86,684.00		$86,684.00
(2) ATI Workers - Salary	$167,812.00	$191,029.00	$198,898.00		$198,898.00
ATI Worker - Partial Salary	$21,620.00	$22,992.00	$24,222.00		$24,222.00
Supervising Criminal Justice Intake Specialist - Salary	$61,933.00	$65,863.00	$68,333.00		$68,333.00
Criminal Justice Intake Specialist - Salary	$52,441.00	$55,766.00	$57,857.00		$57,857.00
Investigator - Salary	$77,629.00	$82,555.00	$86,961.00		$86,961.00
Principal Accounting Clerk - Salary	$52,776.00	$56,125.00	$59,686.00		$59,686.00
Fringe for above positions	$1,161,618.00	$1,222,225.00	$1,250,398.00		$1,250,398.00
Criminal Attorney Salary Increases - Salary and Fringe	$0.00	$0.00	$0.00	$492,841.00	$492,841.00
Summer Intern Program - Salary	$10,000.00	$11,400.00	$12,100.00		$12,100.00
Partial Fringe for Personnel funded by ILS Counsel at First Appearance (CAFA) Grant	$91,165.00	$93,900.00	$96,717.00		$96,717.00
Subtotal Personnel	**$3,662,812.00**	**$3,826,010.00**	**$3,964,966.00**	**$492,841.00**	**$4,457,807.00**
Contracted/Consultant:					
Specialized Services	$25,000.00	$25,000.00	$25,000.00		$25,000.00
Subtotal Contracted/Consultant	**$25,000.00**	**$25,000.00**	**$25,000.00**	**$0.00**	**$25,000.00**
OTPS:					
Rent & Ongoing Building Expenses	$236,305.00	$242,637.00	$248,337.00		$248,337.00
Office Supplies/Equipment/Office Furniture	$43,962.00	$43,875.00	$44,063.00		$44,063.00
CMS/Software/Data Storage	$36,000.00	$40,000.00	$58,000.00		$58,000.00
Legal Reference Materials/Periodicals/Online Legal Research Services	$50,000.00	$50,000.00	$50,000.00		$50,000.00
Professional Licenses/Membership Dues & Fees	$14,199.00	$14,199.00	$14,199.00		$14,199.00
CLE's/Trainings/Convenings	$20,000.00	$20,000.00	$20,000.00		$20,000.00
Travel/Mileage	$10,508.00	$10,508.00	$10,508.00		$10,508.00
County Vehicle Fuel and Maintenance	$7,000.00	$7,000.00	$7,000.00		$7,000.00
Subtotal OTPS	**$417,974.00**	**$428,219.00**	**$452,107.00**	**$0.00**	**$452,107.00**

Budget Expenditure Item	Year 1 4/1/23 - 3/31/24	Year 2 4/1/24 - 3/31/25	Year 3 4/1/25 - 3/31/26	*Year 3 Additional Funding*	***REVISED YR. 3 BUDGET***
PUBLIC DEFENDER'S OFFICE - TOTAL	$4,105,786.00	$4,279,229.00	$4,442,073.00	$492,841.00	$4,934,914.00
ASSIGNED COUNSEL PLAN					
Personnel:					
Bureau Chief - Salary	$128,000.00	$132,800.00	$137,780.00		$137,780.00
Principal Accounting Clerk - Salary	$78,000.00	$80,925.00	$83,960.00		$83,960.00
Account Clerk - Salary	$53,350.00	$56,595.00	$59,961.00		$59,961.00
Fringe for above positions	$75,473.00	$78,000.00	$81,000.00		$81,000.00
Subtotal Personnel	$334,823.00	$348,320.00	$362,701.00	$0.00	$362,701.00
Contracted/Consultant:					
Specialized Services	$134,999.29	$135,000.00	$135,000.00	($47,000.00)	$88,000.00
Second Chair Program	$30,000.00	$30,000.00	$30,000.00		$30,000.00
Mentor and Resource Attorney Program	$27,000.00	$25,000.00	$27,000.00		$27,000.00
Caseload Overflow Plan	$0.00	$0.00	$0.00	$387,198.88	$387,198.88
Increased Voucher Costs*	$10,000.00	$6,000.00	$5,500.00		$5,500.00
Subtotal Contracted/Consultant	$201,999.29	$196,000.00	$197,500.00	$340,198.88	$537,698.88
OTPS:					
Office Supplies/Equipment/Office Furniture	$6,800.00	$5,300.00	$7,800.00		$7,800.00
CMS/Software/Data Storage	$13,000.00	$6,000.00	$5,500.00		$5,500.00
Legal Reference Materials/Periodicals/Online Legal Research Services	$3,000.00	$3,000.00	$3,000.00	$47,000.00	$50,000.00
Professional Licenses/Membership Dues & Fees	$17,500.00	$17,500.00	$17,500.00		$17,500.00
CLE's/Trainings/Convenings	$25,000.00	$25,000.00	$25,000.00		$25,000.00
Travel/Mileage	$5,000.00	$5,000.00	$5,000.00		$5,000.00
Client Services	$1,000.00	$1,000.00	$1,000.00		$1,000.00
Subtotal OTPS	$71,300.00	$62,800.00	$64,800.00	$47,000.00	$111,800.00
ASSIGNED COUNSEL PLAN - TOTAL	$608,122.29	$607,120.00	$625,001.00	$387,198.88	$1,012,199.88
TOTAL	$4,713,908.29	$4,886,349.00	$5,067,074.00	$880,039.88	$5,947,113.88
CURRENT THREE-YEAR TOTAL	$14,667,331.29				
AMENDED THREE-YEAR TOTAL	$15,547,371.17				

Explanation:

Funding is added to this contract to reach or maintain compliance with Executive Law § 832(4) and is intended to account for widespread need for cost-of-living adjustments (COLA) necessary to continue programs funded on this contract as well as build upon existing programs and/or create additional staff positions.

In addition to salary adjustments for Public Defender's Office criminal attorney staff, this amendment adds a 'Caseload Overflow Plan' contracted/consultant budget line to the Assigned Counsel Program (ACP) in order to accommodate an expected increase in ACP criminal case assignments (and corresponding attorney vouchers) pursuant to Dutchess County's Caseload Overflow Plan. This amendment also reduces the 'Specialized Services' line by ($47,000), and increases the 'Legal Reference Materials/Periodicals/Online Legal Research Services' line by the same amount to fund Westlaw licenses for up to 30 panel attorneys.

*To claim increased voucher costs, Dutchess County shall provide to ILS previous and current year voucher expenditures in criminal cases as requested and shall implement and maintain the Assigned Counsel Program initiatives funded by this contract.

ATTACHMENT C

WORK PLAN (AMENDED)

OFFICE OF INDIGENT LEGAL SERVICES

SECOND STATEWIDE EXPANSION OF HURRELL-HARRING

APRIL 1, 2023 – MARCH 31, 2026

COUNTY OF DUTCHESS

Goals, Objectives, and Performance Measures

On a semi-annual basis, each grantee/contractor shall provide the Office of Indigent Legal Services with a written progress report summarizing the work performed during each such semi-annual period. The reports shall detail the grantee/contractor's progress toward attaining the specific goals, objectives and key performance measures as outlined below along with any additional information that may be required by the Office. These program progress reports must be submitted October 31st for the period starting April 1st and ending September 30th and April 30th for the period starting October 1st and ending March 31st.

Program progress reports will continue until such time as the funds subject to this contract are no longer available, have been accounted for, and/or throughout the contract period. The first progress report may be waived if the final approval of the grantee/contractor's contract by the Office of the State Comptroller is within two months of the date such progress report would be due. (**See Attachment D ["Payment and Reporting Schedule"] for written progress report reporting requirements in their entirety.**)

Goal

Implement the provisions of Chapter 59 of the Laws of 2017, Part VVV, sections 11-13, providing that the Office of Indigent Legal Services shall implement a plan to extend statewide the benefits of the Hurrell-Harring settlement reforms.

First Objective

Ensure all eligible criminal defendants are represented by counsel at arraignment, provided that timely arraignment with counsel is not delayed pending a determination of a defendant's eligibility.

Key Performance Measures

1. The number of attorneys hired with this funding who provide representation at arraignment
2. The number of arraignments handled by each attorney compensated with this funding; and
3. A brief description of all activities funded by this grant under this objective and how those activities have improved the provision of counsel at first appearance.

Second Objective

Full compliance with the caseload standards issued by the Office of Indigent Legal Services.

Key Performance Measures

1. The number of attorneys hired with this funding and the dates of such hires;
2. The number of new cases opened by attorneys compensated with this funding;
3. The number of non-attorneys hired with this funding and the dates of such hires;
4. The name, and date of appointment, of the Data Officer or a description of progress toward appointment of a Data Officer; and
5. A brief description of all activities funded by this grant under this objective and how those activities have reduced caseloads.

Third Objective

Implement initiatives to improve the quality of indigent defense such that attorneys receive effective supervision and training, have access to and appropriately utilize investigators, interpreters and expert witnesses on behalf of clients, communicate effectively with their clients, have the necessary qualifications and experience, and, in the case of assigned counsel attorneys, are assigned to cases in accordance with article 18-b of the county law and in a manner than accounts for the attorney's level of experience and caseload/workload.

Key Performance Measures

1. The number of training events supported by this funding;
2. The number of attorneys whose attendance at training events was supported by this funding;
3. The number of cases in which expert services supported by this funding was used, and the dollar amount, both total and hourly rate, spent on such services;
4. The number of cases where investigative services supported by this funding was used, and the dollar amount, both total and hourly rate, spent on such services; and
5. A brief description of all activities funded by this grant under this objective and how those activities have improved the quality of representation provided to clients.

Public Defender's Office

Personnel:

- **Provide funding for two (2) full-time Chief Assistant positions.** This contract fully funds one full-time Chief Assistant position and partially funds a second Chief Assistant position (60%) with the remainder of funding from ILS distributions (40%). These full-time positions are responsible for assigning and monitoring caseloads, conducting monthly and annual case reviews with Bureau Chiefs and other staff, and assisting in the development and implementation of department policies and procedures.

- **Provide funding for a full-time Bureau Chief/Director of Training position.** This position is responsible for training the attorney staff in the Criminal Defense Unit.

- **Provide funding for three full-time (3) Bureau Chief positions.** These positions are responsible for supervising criminal attorney staff including senior assistant public defenders and other assistant public defenders representing clients in criminal matters.

- **Provide funding for nine (9) full-time Assistant Public Defender positions.** This contract fully funds eight full-time Assistant Public Defender positions and partially funds one additional full-time Assistant Public Defender (50% funded on this contract; the remainder is funded with ILS distribution funding). These positions range from entry-level to senior attorneys responsible for representing clients in criminal matters at every stage of the proceedings including pre-arrest representation through and including appeals.

- **Provide funding for a full-time Principal Program Assistant/Data Officer position.** This position is responsible for assisting with daily operations, systems and functionality for continuous evaluations and improvements in representing clients in criminal matters, as well as maintaining the Public Defender's Office database for reporting to ILS. The position is also the county's designated Data Officer, serving as the liaison between the county's mandated providers and ILS to ensure completion of accurate reports to ILS.

- **Provide funding for a full-time Senior Program Assistant.** This position provides administrative support to the Public Defender and assists in opening and closing files.

- **Provide funding for two (2) full-time Legal Secretary positions.** These positions provides administrative support to the Criminal Defense Unit.

- **Provide funding for a part-time Legal Secretary (Criminal Conflict Program) position**. This position provides administrative support in the Criminal Conflict Program.

- **Provide funding for a full-time Receptionist position.** This position provides administrative support to attorneys representing clients in criminal matters.

- **Provide funding for a Supervising ATI Worker position**. This position is responsible for direct delivery of client services, supervising the Alternative to Incarceration (ATI) staff and social worker intern, developing the new team, and participating in office policy development. This position is funded 75% through this contract and 25% through the ILS Upstate Quality Improvement and Caseload Reduction contract.

- **Provide funding for three (3) full-time ATI Worker positions.** This contract fully funds two full-time ATI Worker positions and partially funds one additional ATI Worker positions (25% is funded on this contract; the remainder is funded by ILS Upstate Quality Improvement and Caseload Reduction contract). These positions assist attorneys with Alternative to Incarceration (ATI) dispositions for clients.

- **Provide funding for a full-time Supervising Criminal Justice Intake Specialist position.** This position has three essential functions: oversee the "front end" of the office (reception, intake and opening and closing files); oversee all electronic discovery processing (downloading discovery materials provided by the DA to PD servers and uploading the materials for preservation once the case is closed); and supervise the office's student internship program (Fall, Spring and Summer).

- **Provide funding for a full-time Criminal Justice Intake Specialist position.** This position is responsible for interviewing potential clients to determine their financial eligibility for assigned counsel and working with other professional staff to assist potential clients with any necessary services or supports.

- **Provide funding for a full-time Investigator position.** This position assists attorneys in investigating clients' criminal cases.

- **Provide funding for a full-time Principal Accounting Clerk.** This position assists in the accounting and financial functions of the Public Defender's Office.

- **Provide funding for criminal attorney salary increases.** Funding for salary increases for all attorneys who represent clients in criminal cases. Salary increases range from approximately $10,000 to $20,000, and are based on seniority, longevity, and merit.

- **Provide funding for the Summer Intern Program.** This funding supplements county funding for the Public Defender's Office Summer Internship Program. The funding is used to hire a second intern and to increase the hourly pay for each intern and covers both hourly pay and associated fringe.

- **Provide funding for Partial Fringe for Personnel Funded by ILS Counsel at First Appearance Grant.** Dutchess County used the ILS Second Counsel at First Appearance grant to successfully implement a CAFA program and has continued the program via the Third and subsequent CAFA grants. There was no increase to the funding for the subsequent CAFA grants, but the salary and fringe benefits for the positions originally funded on the 2nd CAFA grant have increased. Dutchess County's CAFA grants will

cover full salaries and partial fringe for the personnel funded; this contract funds the gap in fringe expenses.

Contracted/Consultant:

- **Provide funding for Specialized Services.** This funding will support specialized and evaluative services in criminal matters, such as investigators, interpreters, mitigation specialists, social workers, forensic experts, mental health experts, and other specialized service professionals. These services will be paid a rate of up to $800 per hour, depending on the type of service and the experience and expertise of the specialized service professional. These services may also be paid on a flat fee basis of up to $3,000 per case including associated travel and mileage expenses; mileage will be reimbursed at the standard IRS mileage rates. The Dutchess County Public Defender's Office may approve a higher rate when necessary to ensure access to qualified services. Funds may also be used for transcription services of up to $5.25 per page.

OTPS:

- **Provide funding for Rent and Ongoing Building Expenses.** This line continues funding for operating expenses associated with the Public Defender's Office's two office locations.

  45 Market Street, Poughkeepsie, New York
  This contract offsets a portion the expenses incurred by Dutchess County to service a 20-year municipal bond issued for the purchase and renovation of the building that now houses the PD Office's main suite. Year One of the previous contract (5-Year Statewide Extension of Hurrell-Harring) contributed to renovation expenses for the Public Defender's Office at 45 Market Street, Poughkeepsie, NY. The total county costs far exceeded this funding, (over $5 million) and the county was required to issue a 20-year, $4 million municipal bond to purchase and renovate the building at 45 Market St. Years Two through Five of the previous contract and each year of the current contract reflect the state's contribution to offset the expenses to Dutchess County to service this bond, which start at $437,073 in the first year (2020) and decrease to $203,250 in the last year (2039). The state contribution to the county's cost of servicing this municipal bond is based on what the county estimates it otherwise would have paid to rent the additional space needed for the 27 new Public Defender Office employees who have been hired to meet the county's obligations under Executive Law § 832(4). This estimated rent expense assumes 200 square feet per employee at an expense of $15.76 per square foot for each of the 27 new employees, for a total of $85,104 per year.

  45 Jackson Street, Fishkill, New York
  To accommodate the increased number of staff and enable a presence in an area of the County with a significant client population, funding is made available to lease satellite office space in the southern part of Dutchess County which will serve the areas of Beacon, Fishkill, East Fishkill, and Wappingers Falls. This new space is located at 45

Jackson Street in Fishkill and is 2,500 square feet and will accommodate 10 PD Office employees. Expenses associated with required renovations will be split between the landlord and the PD Office and incorporated into the rent.

This line will also fund a security system for the Fishkill office, internet service at both PD Office locations, and janitorial and maintenance services at both PD Office locations.

- **Provide funding for Office Supplies, Equipment, and Furniture.** Funding to support expenses at the PD Office's locations (Poughkeepsie and Fishkill) including office supplies; postage; computers; tablets; smartphones (cell phones) and any associated data plans; desk phones and associated landline charges; copies, printers, and any associated service agreements; and office furniture.

- **Provide funding for Case Management System, Software, and Data Storage.** Funding to support expenses including software licensing, updates, and upgrades; cloud storage; data storage and maintenance; Case Management System training; and CMS user licenses. Funding also may be used for Dutchess County Office of Central & Information Services' (OCIS) expansion of the PD Office's existing Storage Area Network to accommodate the anticipated additional storage needs of the digital filing system including for active and archival files as well as backup and disaster recovery.

- **Provide funding for Legal Reference Materials, Periodicals, and Online Legal Research Services.** This funding will support expenses including legal reference materials; books; subscriptions; and online legal research services such as Westlaw or LexisNexis.

- **Provide funding for Professional Licenses and Membership Dues.** Funding to support expenses including biennial attorney registration fees and other professional licensing dues; and membership fees for professional criminal defense organization associations and other relevant professional associations.

- **Provide funding for CLE's, Trainings, and Convenings.** Provide funding for registration and travel expenses associated with attending Continuing Legal Education (CLE) Trainings, other professional trainings, work-related convenings, seminars, and meetings. Please note that out-of-state travel must be pre-approved by ILS. Mileage will be reimbursed at the standard IRS mileage rates. This funding may also be used for expenses related to hosting CLE Trainings, other professional trainings, work-related convenings, seminars, and meetings.

- **Provide funding for Travel/Mileage.** Provide funding for mileage for arraignment attorneys who use their personal vehicles (there is no mileage reimbursement when the office vehicle is used). Mileage/travel reimbursement will be at the standard IRS mileage rates. Parking meters, parking lot fees, EZ Pass fees, tolls, and similar parking charges are reimbursable.

- **Provide funding for County Vehicle Fuel and Maintenance.** Funding may be used for fuel and maintenance expenses incurred while the county vehicle is used for the sole purpose of attorneys driving to/from arraignments. The Ford Fusion SE AWD vehicle is registered to Dutchess County Department of Public Works; vehicle identification number: 3FA6P0T99HR259670Parking meters, parking lot fees, EZ Pass fees, tolls, and similar parking charges are reimbursable; expenses will be pro-rated to this grant from the county-maintained log where mileage and purpose of use is noted.

Assigned Counsel Plan

Personnel:

- **Provide funding for a full-time Bureau Chief position.** This position is responsible for reviewing all vouchers submitted by 18-B attorneys; developing a standardized process for submitting vouchers and communicating that process to participating attorneys and courts; developing and administering a training program for all attorneys providing Assigned Counsel work; and developing and implementing an Assigned Counsel Program, Plan, and Handbook for Dutchess County.

- **Provide funding for a full-time Principal Accounting Clerk position.** This position works directly for the Assigned Counsel Program Administrator as an executive assistant, and assist in all aspects of ACP administration, record-keeping, accounting, and budgeting.

- **Provide funding for a full-time Account Clerk position.** This position assists with data collection, entry, and reporting, which will enable to the Principal Accounting Clerk to assume additional invoicing duties which were previously handled by the Administrator.

Contracted/Consultant:

- **Provide funding for Specialized Services.** This funding will support specialized and evaluative services in criminal matters, such as investigators, interpreters, mitigation specialists, social workers, forensic experts, mental health experts, and other specialized service professionals. These services will be paid a rate of up to $800 per hour, depending on the type of service and the experience and expertise of the specialized service professional. These services may also be paid on a flat fee basis of up to $3,000 per case including associated travel and mileage expenses; mileage will be reimbursed at the standard IRS mileage rates. The Dutchess Assigned Counsel Plan may approve a higher rate when necessary to ensure access to qualified services. Funds may also be used for transcription services of up to $5.25 per page.

- **Provide funding for a Second Chair Program.** This funding supports the assignment of various individual panel attorneys to serve as second chairs in more complex cases and/or as a means of training for various individual less experienced attorneys. Second chair attorneys will be paid the statutory rate.

- **Provide funding for the Mentor and Resource Attorney Program.** Provide funding for a Mentor Program. Funding will support the implementation of a Mentor Program in which more various experienced attorneys will mentor less various experienced attorneys as well as provide case-related consultation to and advice to panel attorneys of all levels of experience. Mentors and resource attorneys will be compensated up to $200 per hour.

- **Provide funding for a Caseload Overflow Plan.** Funding for attorney vouchers in criminal matters resulting from a caseload overflow plan that supports ILS Caseload Standards compliance in the Public Defender's Office during periods of staffing shortages by assigning cases to the Assigned Counsel Program. This funding will accommodate the anticipated increase in ACP criminal case assignments and related attorney vouchers.

- **Provide funding for Increased Cost for Assigned Counsel Attorney Vouchers.** Dutchess County shall implement and maintain the Assigned Counsel Program caseload relief and quality improvement initiatives funded by this contract and shall establish a reference point of county funding for attorney vouchers in criminal cases. To establish the reference point, the county shall provide to ILS the total amount of attorney voucher expenditures in criminal cases from 2015 (or some other agreed upon year) to present and work with ILS to establish an appropriate reference point. The reference point will be the primary measure to ensure that state funding for ACP attorney voucher costs supplements and does not supplant county funding for attorney vouchers. Additionally, on an annual basis thereafter, the county shall report to ILS the total amount of county spending that year on panel attorney criminal case vouchers, not including ILS funding. The county will coordinate with ILS to monitor: 1) the maintenance of established ACP infrastructure; and 2) ongoing county spending to ensure that local spending remains consistent (using the pre-implementation county funding data as the primary reference point). Funding will support the anticipated increase in attorney vouchers as attorneys are spend more time on their criminal cases to meet caseload relief and compliance standards.

OTPS:

- **Provide funding for Office Supplies, Equipment, and Furniture.** Funding to support expenses including office supplies; postage; computers; tablets; smartphones (cell phones) and any associated data plans; desk phones and associated landline charges, including a fax line; copies, printers, and any associated service agreements; and office furniture.

- **Provide funding for Case Management System, Software, and Data Storage**. Funding to support expenses including software licensing, updates, and upgrades; cloud

storage; data storage and maintenance; Case Management System training; and CMS user licenses.

- **Provide funding for Legal Reference Materials, Periodicals, and Online Legal Research Services.** Funding supports expenses including legal reference materials; books; subscriptions; and online legal research services such as Westlaw or LexisNexis for both ACP staff and panel attorneys. Panelists are permitted to use these resources for assigned cases only.

- **Provide funding for Professional Licenses and Membership Dues.** Funding to support expenses including biennial attorney registration fees and other professional licensing dues for ACP staff; and membership fees for professional criminal defense organization associations and other relevant professional associations for both ACP staff and ACP panel attorneys.

- **Provide funding for CLE's, Trainings, and Convenings.** This line will provide funding for registration and travel expenses associated with attending Continuing Legal Education (CLE) Trainings, other professional trainings, work-related convenings, seminars, and meetings for both ACP staff and ACP panel attorneys. Please note that out-of-state travel must be pre-approved by ILS. Mileage will be reimbursed at the standard IRS mileage rates. This funding may also be used for expenses related to hosting CLE Trainings, other professional trainings, work-related convenings, seminars, and meetings.

- **Provide funding for Travel/Mileage.** This funding supports mileage for attorneys who use their personal vehicles for travel associated with assigned cases. Mileage/travel reimbursement will be at the standard IRS mileage rates. Parking meters, parking lot fees, EZ Pass fees, tolls, and similar parking charges are reimbursable.

- **Provide funding for Client Services.** Funding will support expenses related to trial apparel for clients, emergency travel for clients, and calls from incarcerated clients. For client trial apparel and travel, funding may be used only when the assigned attorney determines that a client otherwise lacks the resources needed to pay for clothing or travel.

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	Absent	
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: 11 Resolution: ✓ Total : 11 (Yes) 0 (No)

Absent: 1 Motion: ____

Vacant: 0 Abstentions: 0

2025137 AUTHORIZING GRANT AGREEMENT WITH NYS OFFICE OF INDIGENT LEGAL SERVICES TO ACCEPT THE HURRELL-HARRING STATEWIDE EXPANSION GRANT FUNDING AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAIN TO ASSIGNED COUNSEL PLAN/COURT BUDGETS

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025137 AUTHORIZING GRANT AGREEMENT WITH NYS OFFICE OF INDIGENT LEGAL SERVICES TO ACCEPT THE HURRELL-HARRING STATEWIDE EXPANSION GRANT FUNDING AND AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAIN TO ASSIGNED COUNSEL PLAN/COURT BUDGETS

SEPTEMBER 8, 2025

PUBLIC SAFETY

RESOLUTION NO. 2025138

RE: CONFIRMING APPOINTMENT OF WILLIAM H. BEALE AS COMMISSIONER OF EMERGENCY RESPONSE

Legislators FAUST, TRUITT, HOUSTON, POLASEK, GARITO, VERSACI, D'AQUANNI, GORMAN, HOUSE, METZGER, MC HOUL, PAOLONI, TRAVELPIECE, CASWELL, ROLISON, and LAWLER offer the following and move its adoption:

WHEREAS, by Resolution 2025007, the Dutchess County Legislature confirmed the appointment of William H. Beale as Acting Commissioner of Emergency Response effective January 3, 2025, following a vacancy in the Office of Commissioner, and

WHEREAS, pursuant to Section 3.04 of the Dutchess County Charter, the County Executive has appointed Mr. Beale as Commissioner of Emergency Response, effective immediately subject to confirmation by the County Legislature, and

WHEREAS, the Commissioner of Human Resources has determined that William H. Beale is qualified to perform the duties of the position of Commissioner of Emergency Response, and

WHEREAS, a copy of William H. Beale's resume is annexed hereto, now therefore be it

RESOLVED, that the Legislature of the County of Dutchess does hereby confirm the appointment of William H. Beale as Commissioner of Emergency Response effective immediately.

CA-091-25
CRC/mar/rjw
G-0148-A
8/8/2025
Fiscal Impact: See Attached.

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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:

Prepared by: Gregg Pulver Prepared On: 8/06/2025

Dut.pdf

William H. Beale

email: wbeale@dutchessny.gov

Master of Public Administration
Marist College, Poughkeepsie, NY
May, 2015

B.S., Organizational Leadership & Communication
Marist College, Poughkeepsie, NY
May, 2012

EMERGENCY MANAGEMENT & LOCAL GOVERNMENT EXPERIENCE

Dutchess County Department of Emergency Response **April, 2014 - present**

Director of Emergency Management / County Emergency Manager

- Develop and administer county's comprehensive emergency management plan
- Respond to disaster scenes and major emergencies and provide county coordination
- Oversee and operate county-wide emergency operations center and maintain state of county readiness
- Responsible for county-wide sourcing and distribution of personal protective equipment during COVID-19

December, 2003 – April, 2014

Deputy Fire Coordinator / Assistant Division Chief – Fire Investigation Division

- National Pro Board Certified Fire Investigator - New York State Certified Fire Investigator Level II - #750002-0405-0015
- New York State Fire Academy Graduate – Fire/Arson Investigation Academy, June 2004
- Multi-jurisdictional investigative experience with FBI, ATF, State Police, County Sheriff, local police and fire departments
- Expert witness testimony has led to two arson convictions resulting in incarceration
- Investigations include Fairview Triple Fatal ('12), Bethel Baptist Church ('08), Fishkill Quintuple Arson-Homicide ('06)
- Promoted to Deputy Fire Coordinator / Assistant Division Chief, February, 2012.

Town of Wappinger **January, 2007 - present**

Councilman – Ward 1

- Elected in 2006, Re-elected in 2007, 2009, 2011, 2013, 2015, 2017, 2019, 2021, 2023
- Deputy Town Supervisor – 2008 – 2012 and 2016 – 2017 and 2022 – 2023; Interim Town Supervisor – August, 2011
  - Assumed responsibility for town-wide emergency response during February, 2010 snow storms including establishing a shelter and coordinating emergency responders through county, town, and village government resources
- Municipal government budget preparation and administration, including cost control efficiency experience
- Voting Delegate/Alternate, New York State Association of Towns Conference & Training School, 2007 thru 2015
- Received Greater Southern Dutchess Chamber of Commerce "Top 40 Under 40" Mover & Shaker Award – February, 2009
- Inducted in the Dutchess Community College Alumni Hall of Fame – March, 2016

Hughsonville Fire Department (volunteer) **July, 1992 - present**

Past Chief of Department / Past Company President / Deputy Fire Chief

- Deputy Fire Chief, 2023, 2024 - District Duty Captain, *2020, 2021, 2022*
- Chief of Department, *2001- 2002* / Assistant Chief, *2000*
- Company Captain, *1999* – Emergency Medical Services Lieutenant, *2003-2019*
- New York State Certified Emergency Medical Technician, *1996 - present*
- Served twenty terms as Company President – *Longest serving President in Fire Company history*
- Member, Dutchess County Fire Chiefs Council & New York State Association of Fire Chiefs
- Dutchess County VFA Award for Heroism, *2001* / Lifesaving Commendations in *2000, 2001, 2005, 2006, 2008, 2009, 2013*
- Exchange Club of Southern Dutchess County "Hero" Award for saving the life of an infant, 2013

BUSINESS & COMMUNICATION EXPERIENCE

Pamal Broadcasting, Ltd. *WSPK / WHUD / WBPM / WBNR / WLNA / WGHQ* **June, 2002 - present**

On Air Personality & Morning Radio Co-Host

- On Air Personality – Swing/Various Dayparts, *June, 2002 – Present*
- Morning Co-Host & Associate Producer, *"Woodman in the Morning" - April, 2009 – present * Rated #1 Mornings*
- Morning Co-Host & Associate Producer, *"Chris Marino & The K104 Morning Show" - August, 2006 – March, 2009*
- Stage Manager and Onstage Coordinator, "K-Fest" 2011-2016, "Not So Silent Night" 2010-2015

BILL BEALE PRODUCTIONS, LLC **August, 1992 – present**

President / Master of Ceremonies

- Specializing in Upscale Event Entertainment serving the entire tri-state area – over one thousand events hosted
- Master of Ceremonies, Dutchess County St. Patrick's Parade; *1998-present* – Largest Parade in Dutchess County
- Member, National Association of Mobile Entertainers; *1999 – present*

SUE SERINO
COUNTY EXECUTIVE

A. GREGG PULVER
ASSISTANT COUNTY EXECUTIVE

DUTCHESS COUNTY GOVERNMENT

MEMORANDUM

To: Sue Serino. County Executive

From: A. Gregg Pulver, Assistant County Executive

Date: August 6, 2025

Subject: Appointing William Beale to Commissioner of Emergency Response

Please find a resolution request to appoint William Beale to the Commissioner of Emergency Response. Mr. Beale has served faithfully and effectively as Acting Commissioner of Emergency Response since January 2025. We believe that he is more than capable of continuing to serve as Commissioner of Emergency Response.

Sincerely,

Assistant County Executive

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	Absent	
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: 11 Resolution: ✓ Total : 11 Yes 0 No

Absent: 1 Motion: ____

Vacant: 0 Abstentions: 0

2025138 CONFIRMING APPOINTMENT OF WILLIAM H. BEALE AS COMMISSIONER OF EMERGENCY RESPONSE

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025138 CONFIRMING APPOINTMENT OF WILLIAM H. BEALE AS COMMISSIONER OF EMERGENCY RESPONSE

SEPTEMBER 8, 2025

PUBLIC WORKS AND CAPITAL PROJECTS

RESOLUTION NO. 2025139

RE: AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS IN RELATION TO THE PURCHASE OF VARIOUS REPLACEMENT VEHICLES

Legislators METZGER, POLASEK, PAOLONI, GORMAN, CASWELL, VALDÉS SMITH, and LAWLER offer the following and move its adoption:

WHEREAS, the Commissioner of Public Works ("Commissioner") advises that there are thirteen (13) County owned vehicles for various departments, excluding the Dutchess County Sheriff's Office, which need to be replaced, and that some of these vehicles may have already been removed from the fleet due to condition or damage and others will be removed from the fleet and auctioned upon receipt of replacement vehicles, and

WHEREAS, the Commissioner further advises that various departments shall receive the thirteen (13) replacement vehicles for the amount of $450,000, as detailed in the attached 2025 vehicle request documents, and

WHEREAS, the appropriation of the funds is critical for the replacement of the aforementioned vehicles, and

WHEREAS, this proposed project is a Type II action pursuant to Part 617.5 of the NYCRR ("SEQR"), requires no further environmental review, and will not have an adverse environmental impact, and

WHEREAS, it is necessary for this Legislature to authorize the establishment of a new capital project account which pertains to these aforementioned vehicles, and

WHEREAS, an appropriation of the fund balance is necessary to provide funding for the aforementioned vehicles, and

WHEREAS, it is necessary to amend the 2025 Adopted County Budget to establish a capital project account, 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

H0658.1640.2300.05	Motor Vehicles – 5 Year	$ 95,000
H0658.3140.2300.05	Motor Vehicles – 5 Year	$ 36,000
H0658.1620.2300.05	Motor Vehicles – 5 Year	$ 45,000
H0658.1670.2300.05	Motor Vehicles – 5 Year	$ 72,000
H0658.6010.2300.05	Motor Vehicles – 5 Year	$202,000
A.9950.9000	Interfund Transfer	$450,000
		$900,000

REVENUES
Increase

A.9998.95990.01	Appropriated Fund Balance	$450,000
H0658.1640.50310	Interfund Transfer	$450,000
		$900,000

CA-085-25
AMS/rjw
08/07/2025
G-0188
Fiscal Impact: See Attached.

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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 $ 450,000

Total Current Year Revenue $ 0
and Source

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

Identify Line Items(s):
(See Attached)

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): $450,000
Over Five Years: _____

Additional Comments/Explanation:
Funding request for replacement vehicles for various agencies, exclusive of Sheriff's Office. A detailed listing is attached for reference.

Prepared by: Robert H. Balkind, P.E. x2085 RB Prepared On: 8/5/25

Dut pdf

H0658 -2025 Auto Center Vehicle Replacement

APPROPRIATIONS

Increase

H0658.1640.2300.05	Motor Vehicles - 5 Year	$ 95,000
H0658.3140.2300.05	Motor Vehicles - 5 Year	$ 36,000
H0658.1620.2300.05	Motor Vehicles - 5 Year	$ 45,000
H0658.1670.2300.05	Motor Vehicles - 5 Year	$ 72,000
H0658.6010.2300.05	Motor Vehicles - 5 Year	$ 202,000
A.9950.9000	Interfund Transfer	$ 450,000
		$ 900,000

REVENUES

Increase

A.9998.95990.01	Appropriated Fund Balance	$ 450,000
H0658.1640.50310	Interfund Transfer	$ 450,000
		$ 900,000

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)		
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: 12 Resolution: ✓ Total : 12 0

Absent: 0 Motion: ___ Yes No

Vacant: 6 Abstentions: 0

2025139 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS IN RELATION TO THE PURCHASE OF VARIOUS REPLACEMENT VEHICLES

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025139 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS IN RELATION TO THE PURCHASE OF VARIOUS REPLACEMENT VEHICLES

SEPTEMBER 8, 2025

PUBLIC WORKS AND CAPITAL PROJECTS

RESOLUTION NO. 2025140

RE: AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS AND THE OCIS EXTERIOR IMPROVEMENTS PROJECT

Legislators METZGER, POLASEK, GORMAN, and PAOLONI offer the following and move its adoption:

WHEREAS, the County is the owner of 503 Haight Avenue, the Office of Central and Information Services (OCIS) Building located in the Town of Poughkeepsie, and

WHEREAS, the Department of Public Works ("DPW") has proposed a project for exterior improvements to the OCIS building to address water infiltration issues, to create a safe and efficient rear entrance and equipment storage area, to provide code-compliant access stairs at the rear and side of the building, as well as painting and sealing of windows and doors (the "Project"), and

WHEREAS, DPW is seeking funding in the amount of $575,000 to cover the costs for the Project including the lowest bidder to RFB-DCB-11-25, Spitale Construction's bid price of $454,867, and the additional costs for construction administration services and special inspection services, and

WHEREAS, this proposed Project is a Type II action pursuant to Part 617.5c.1 and 2 of the NYCRR ("SEQR"), requires no further environmental review, and will not have an adverse environmental impact, and

WHEREAS, if funding is authorized, DPW expects to begin construction on the Project in late Summer 2025, and complete the Project in the Spring of 2026, and

WHEREAS, it is necessary for this Legislature to authorize the establishment of a new capital project account which pertains to the aforementioned Project, and

WHEREAS, an appropriation of the fund balance is necessary to provide funding for the aforementioned Project, and

WHEREAS, it is necessary to amend the 2025 Adopted County Budget to provide funds to meet these expenses, 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		
H0659.1620.4401.105	Professional Services Consultants	$ 100,000
H0659.1620.3150	Building – Reconstruction	$ 475,000
A.9950.9000	Interfund Transfer	$ 575,000
		$1,150,000

REVENUES		
Increase		
A.9998.95990.01	Appropriated Fund Balance	$ 575,000
H0659.1620.50310	Interfund Transfer	$ 575,000
		$1,150,000

CA-094-25
AMS/rjw
G-0188
08/12/25
Fiscal Impact: See Attached.

APPROVED
Sue Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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 $ 575,000

Total Current Year Revenue $ 0
and Source

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

Identify Line Items(s):

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): $575,000
Over Five Years: _____

Additional Comments/Explanation:

The Department is requesting $575,000 for exterior improvements to the subject property. The project is needed to address water infiltration issues, to create a safe and efficient rear entrance and equipment storage area, and to provide code-compliant access stairs at the rear and side of the building. Work includes painting and sealing of windows and doors. The Department received sealed bids on August 1, 2025. The lowest responsible bidder was Spitale Construction with a bid price of $454,867. Additional funding is requested for construction administration services and special inspection services. The project is a SEQR Type II action per 6NYCRR 617.5.c.1 and 2, therefore no further environmental review is required. If funding is authorized by the Legislature, the Department expects to begin construction work in late summer 2025, and be completed in spring 2026.

Prepared by: Robert H. Balkind, P.E. x2085 RB Prepared On: 8/5/25

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: **Gregg Pulver, Assistant County Executive**

FROM: **Robert H. Balkind, P.E., Commissioner** RB

DATE: **August 5, 2025**

RE: **RESOLUTION REQUEST – FUNDING OF EXTERIOR IMPROVEMENTS TO THE OFFICE OF CENTRAL AND INFORMATION SERVICES (OCIS) BUILDING, 503 HAIGHT AVENUE, POUGHKEEPSIE, NY**

The Department is requesting $575,000 for exterior improvements to the subject property. The project is needed to address water infiltration issues, to create a safe and efficient rear entrance and equipment storage area, and to provide code-compliant access stairs at the rear and side of the building. Work includes painting and sealing of windows and doors.

The Department received sealed bids for RFB-DCB-11-25 on August 1, 2025. The lowest responsible bidder was Spitale Construction with a bid price of $454,867. Additional funding is requested for construction administration services and special inspection services.

The project is a SEQR Type II action per 6NYCRR 617.5.c.1 and 2, therefore no further environmental review is required.

If funding is authorized by the Legislature, the Department expects to begin construction work in late summer 2025, and be completed in spring 2026.

Note: Estimates for individual project phases are approximate based on current information. Some project phases may actually come in lower or higher than estimated; however, the cost for all project phases combined will be within the total $575,000.

cc: Mary F. Aldrich, MA, CPFO, Director of Fiscal Services, DPW

attch.

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)		
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: 12
Absent: 0
Vacant: 0

Resolution: ✓
Motion: ____

Total : 12 Yes | 0 No
Abstentions: 0

2025140 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS AND OCIS EXTERIOR IMPROVEMENTS PROJECT

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025140 AMENDING THE 2025 ADOPTED COUNTY BUDGET AS IT PERTAINS TO THE DEPARTMENT OF PUBLIC WORKS AND OCIS EXTERIOR IMPROVEMENTS PROJECT

SEPTEMBER 8, 2025

PUBLIC WORKS & CAPITAL PROJECTS
DISCUSSION ONLY 9/4/2025

RESOLUTION NO. 2025141

BOND RESOLUTION DATED OCTOBER 14, 2025.

A RESOLUTION AUTHORIZING THE ISSUANCE OF $2,020,000 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF SIDEWALK, CURB RAMPS AND ACCESS IMPROVEMENTS ALONG JACKSON STREET (COUNTY ROUTE 34), NORTH ROAD (COUNTY ROUTE 72), AND/OR WEST ROAD (COUNTY ROUTE 71), IN AND FOR SAID COUNTY

WHEREAS, the environmental impact of the capital projects hereinafter described, as proposed, will be determined pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, on a project-by-project basis prior to the financing thereof; and

WHEREAS, it is now desired to authorize the financing of such capital project; NOW, THEREFORE BE IT RESOLVED, by the County Legislature of the County of Dutchess, New York, as follows:

Section 1. The cost of the sidewalks, curb ramps and access improvements along Jackson Street (County Route 34), North Road (County Route 72), and/or West Road (County Route 71), in and for the County of Dutchess, New York, including incidental improvements and expenses in connection therewith, is hereby authorized at a maximum estimated cost of $2,020,000.

Section 2. It is hereby determined that the plan for the financing of the aforesaid specific object or purpose is by the issuance of $2,020,000 serial bonds of said County hereby authorized to be issued therefore 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 10 years, pursuant to subdivision 24 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 serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law.

Section 5. Such bonds shall be in fully registered form and shall be signed in the name of the County of Dutchess, New York, by the manual or facsimile signature of the Commissioner of Finance and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the County Clerk.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Commissioner of Finance, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as she shall deem best for the interests of the County; provided, however, that in the exercise of these delegated powers, she shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Commissioner of Finance shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters, except as provided herein relating to such bonds including determining whether to issue such bonds having substantially level or declining annual debt service

and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the County by the facsimile signature of the Commissioner of Finance, providing for the manual countersignature of a fiscal agent or of a designated official of the County), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. It is hereby determined that it is to the financial advantage of the County not to impose and collect from registered owners of such serial bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine.

Section 8. 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 9. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150 - 2. Other than as specified in this resolution, no monies are, or

are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

1) Such obligations are authorized for an object or purpose for which said County is not authorized to expend money, or

2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This resolution, which takes effect immediately, shall be published in summary form in *The Poughkeepsie Journal* and the *Southern Dutchess News*, the official newspapers of said County, together with a notice of the Clerk of the County Legislature in substantially the form provided in Section 81.00 of the Local Finance Law.

CA-093-25
CRC/rjw
G-0145-B
08/12/25
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 October 14, 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 19 ayes and 0 noes, with 6 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 October 17, 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	October 10, 2025
Poughkeepsie Journal	October 10, 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	October 10, 2025

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Legislature this 15 day of October, 2025.

Hugh Wager

Clerk, County Legislature

APPROVED

Sue Serino

SUSAN J. SERINO
COUNTY EXECUTIVE

Date 10/16/25

2025 ADA Highway improvements

Year	PRIN O/S	PRIN PAYMENT	INTEREST	TOTAL
1	$2,020,000	$202,000	$79,184	$281,184
2	1,818,000	202,000	71,266	273,266
3	1,616,000	202,000	63,347	265,347
4	1,414,000	202,000	55,429	257,429
5	1,212,000	202,000	47,510	249,510
6	1,010,000	202,000	39,592	241,592
7	808,000	202,000	31,674	233,674
8	606,000	202,000	23,755	225,755
9	404,000	202,000	15,837	217,837
10	202,000	202,000	7,918	209,918
TOTAL		$2,020,000	$435,512	$2,455,512
AVG. PER YEAR		$202,000	$43,551	$245,551

FISCAL IMPACT STATEMENT

TOTAL PRINCIPAL		$2,020,000	
ANTICIPATED INTEREST RATE [1]			3.92%
TERM	10 YEARS	ANTICIPATED FEES:	$20,000
ANTICIPATED ANNUAL COST (PRIN + INT):			$245,551
TOTAL PAYBACK (ANNUAL COST x TERMS):			$2,455,512

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.

H0661 - 2025 ADA Improvements

APPROPRIATIONS			
Increase			
	H0661.5110.4401.105	Roads - Professional Services	$450,000
	H0661.5110.3250	Roads	$1,550,000
	H0661.5110.3900	Bond Issuing costs	$20,000
			$2,020,000
REVENUES			
Increase			
	H0661.5110.57100	Serial Bonds	$2,020,000
			$2,020,000

SUE SERINO
COUNTY EXECUTIVE

ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: **Gregg Pulver, Assistant County Executive**

FROM: **Robert H. Balkind, P.E., Commissioner** RB

DATE: **August 5, 2025**

RE: **RESOLUTION REQUEST – COUNTY HIGHWAY ADA IMPROVEMENTS AT VARIOUS COUNTY LOCATIONS**

The Department of Public Works is requesting authorization of $2.0M for planning, design and construction of ADA and Universal Accessibility improvements along various County highways as detailed below:

- $1.5M for design and construction of sidewalks, curb ramps, and access improvements along Jackson Street (County Route 34) in the Village of Fishkill. The project extends from NYS Rte 52 to St. Mary's School. If funding is approved, construction will commence by Spring 2028.

- $0.5M for design/planning of sidewalks, curb ramps, and access improvements along North Road (County Route 72) and/or West Road (County Route 71) in Pleasant Valley. These projects are intended to connect residential developments with local parks, shopping and other amenities within the town. If funding is approved, design and planning will begin in Spring 2026.

Note: Estimates for individual projects are approximate based on current information. Some projects may actually come in lower or higher than estimated; however, the cost for all projects combined will be within the total $2.0 million.

cc: Mary F. Aldrich, MA, CPFO, Director of Fiscal Services, DPW

attch.

2025141 A RESOLUTION AUTHORIZING THE ISSUANCE OF $2,020,000 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF SIDEWALK, CURB RAMPS AND ACCESS IMPROVEMENTS ALONG JACKSON STREET (COUNTY ROUTE 34), NORTH ROAD (COUNTY ROUTE 72), AND/OR WEST ROAD (COUNTY ROUTE 71), IN AND FOR SAID COUNTY was offered for discussion only at the September 4, 2025, Public Works and Capital Projects Committee Meeting, and considered at the October 14, 2025, Board Meeting.

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

AYES:	19	Atkins, Caswell, D'Aquanni, Drago, Faust, Garito, Gorman, House, Houston, Kaul, Kearney, Lawler, McHoul, Metzger, Munn, Polasek, Travelpiece, Truitt, and Valdés Smith
NAYS:	0	
ABSENT:	6	Brendli, Johnson, Page, Paoloni, Rolison, and Versaci

Resolution adopted.

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	Absent	

Present: 10
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ___

Total : 10 (Yes) 0 (No)
Abstentions: 0

2025141 A RESOLUTION AUTHORIZING THE ISSUANCE OF $2,020,000 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF SIDEWALK, CURB RAMPS AND ACCESS IMPROVEMENTS ALONG JACKSON STREET (COUNTY ROUTE 34), NORTH ROAD (COUNTY ROUTE 72), AND/OR WEST ROAD (COUNTY ROUTE 71), IN AND FOR SAID COUNTY

OCTOBER 9, 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	absent	
District 10 - City of Poughkeepsie	Johnson	absent	
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni	absent	
District 14 - Wappinger and Town of Poughkeepsie	Versaci	absent	
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page	absent	
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	absent	
District 24 - Dover and Pawling	House		

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

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

Vacant: ____ **Abstentions:** ____

2025141 A RESOLUTION AUTHORIZING THE ISSUANCE OF $2,020,000 SERIAL BONDS OF THE COUNTY OF DUTCHESS, NEW YORK, TO PAY THE COST OF SIDEWALK, CURB RAMPS AND ACCESS IMPROVEMENTS ALONG JACKSON STREET (COUNTY ROUTE 34), NORTH ROAD (COUNTY ROUTE 72), AND/OR WEST ROAD (COUNTY ROUTE 71), IN AND FOR SAID COUNTY

OCTOBER 14, 2025

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2025142

RE: DENIAL OF APPLICATION FOR REFUND OF REAL PROPERTY TAXES

APPLICANT: Penelope Hedges
37 Delong Street
Poughquag, NY 12570

ACCOUNT NO. 132200-6758-01-341906-0000

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

WHEREAS, there is an assessment on the assessment roll for the Town of Beekman for 2024 under the name of Penelope Hedges, 37 Delong Street, Poughquag, NY 12570, Account No. 132200-6758-01-341906-0000, and

WHEREAS, the owner of said parcel, by application attached hereto, has applied for a refund of real property taxes on the basis of a clerical error, and

WHEREAS, pursuant to Section 556 of the Real Property Tax Law, the County Director of Real Property Tax Service has investigated this claim, and has found that a clerical error does not exist, and

WHEREAS, there is attached hereto the written report of said Director, together with her recommendation that the application be rejected by the County Legislature, and

WHEREAS, the County Legislature has agreed that the claimed clerical error does not exist, now, therefore, be it

RESOLVED, that the application received July 14, 2025, relating to Account No. 132200-6758-01-341906-0000 for a refund of real property taxes be and it hereby is denied, and be it further

RESOLVED, that the Clerk of the County Legislature be and hereby is authorized and directed to send a copy of this resolution to the applicant, the Commissioner of Finance and the Town Tax Collector.

CA-080-25
EMW/mar; G-0194; 7/23/25; Fiscal Impact: Attached

APPROVED
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 2025.

DUTCHESS COUNTY SEAL

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:
Recommendation to deny an application for refund of a 2025 County/Town tax bill.

Prepared by: Catherine Weisse Prepared On: 7/17/2025

Out.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 Denial of an Application for Refund or Credit of Real Property Taxes

Parcel: 132200-6758-01-341906-0000
Owners: Penelope Hedges

Mailing Address:
37 Delong Street
Poughquag, NY 12570

Location: 37 Delong Street

July 17, 2025

On July 14, 2025, my office received an application for a refund or credit of real property taxes for the above-referenced parcel. The applicant believes that Dutchess County Water & Wastewater Authority, (DCWWA), relevied an unpaid water rents that was previously paid.

Prior to receiving the application, I began looking into the issue. Three different times, I requested that the property owner provide my office with proof of payment of their water rents to the DCWWA in 2024. The only proof of payment received was a photograph of what appears to be an online payment of $196.05 on May 16, 2025 with no information regarding what DCWWA account was being paid. I did explain several times that I needed evidence that the DCWWA bill was paid in 2024.

I contacted DCWWA and was given copies of the water bills for 37 Delong Street. In reviewing them, it appears that the bill for 6/14/24 to 7/31/24 was not paid. The original amount was $173.23.

On the bill for 7/31/24 to 10/31/24, there was an adjustment of $182.32, ($173.23 plus $9.09 in penalties). This adjustment was because the prior amount was not paid and was now being relevied onto the January 2025 County/Town tax bill. It was no longer able to be collected by DCWWA directly. When the amount was finally relevied onto the County/Town bill in November 2024, an additional penalty of $12.76 was added and the total then became $195.08. DCWWA has reconfirmed that they have no record of any payments before the amounts were relevied.

I have attached the bills and correspondence for reference.

Since I was not provided proof that the 6/14/24 to 7/31/24 bill was paid, the situation described does not meet any of the defined criteria allowed by law, and I must recommend that the application for a corrected tax bill be denied.

Catherine Weisse
Dutchess County Director of Real Property Tax Services

NEW YORK STATE

Department of Taxation and Finance
Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

RECEIVED
JUL 14 2025
DC REAL PROPERTY TAX SERVICES

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners: PENELOPE HEDGES	
Mailing address of owners *(number and street or PO box)*: 37 DELONG ST	Location of property *(street address)*: 37 DELONG ST
City, village, or post office: POUGHQUAG — State: NY — ZIP code: 12570	City, town, or village: POUGHQUAG — State: NY — ZIP code: 12570
Daytime contact number: 914 474 5183 — Evening contact number: 914 474 5183	Tax map number of section/block/lot: Property identification *(see tax bill or assessment roll)*: 132200 6758-01-341906-0000
Account number *(as appears on tax bill)*: 001895 — Amount of taxes paid or payable: 1,943.71 — Date of payment: 5/28/25	
Reasons for requesting a refund or credit: OVER PAYMENT OF $196.05	

I hereby request a refund or credit of real property taxes levied by DUTCHESS, POUGHQUAG for the year(s) '25.
(County, city, village, etc.)

Signature of applicant: Penelope Hedges	Date: 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: 7/14/25	Date warrant annexed: 12/18/24
Last day for collection of taxes without interest: 2/28/25	Recommendation: **Approve application*** ☐ **Deny application** ☑
Signature of official: Catherine Wilson	Date: 7/18/25

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-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 paid	Amount of taxes due	Amount of refund or credit

Application denied (reason):

Signature of chief executive officer or official designated by resolution	Date

DUTCHESS COUNTY
WATER AND
WASTEWATER AUTHORITY

1 LaGrange Avenue
Poughkeepsie, NY 12603
(845) 486-3601
Fax (845) 486-3656
dcwwa@dutchessny.gov
www.DCWWA.org

Authority Board Members

Thomas LeGrand
Chairperson

Rudy Vavra
Vice-Chairperson

Lawrence R. Knapp
Treasurer

Dale Borchert
Board Member

Jennifer Cannella

Ex officio Members

Eoin Wrafter
Commissioner
D C Dept of Planning & Development

Brian Scoralick
Executive Director
D C Soil & Water Conservation District

Legislative Liaison

Faye Garito
County Legislature

Staff

Jonathan Churins
Executive Director

Jessica McMahon
Deputy Director
Treasurer

RECEIVED
JUL 17 2025
DC REAL PROPERTY
TAX SERVICES

July 17, 2025

Cathy Weisse
Dutchess County Real Property Tax
22 Market Street
Poughkeepsie, NY 12601

Re: Penelope Hedges 37 Delong St Poughquag, NY 12570
Parcel #6758-01-341906-0000

To whom it may concern:

The re-levied amount for Mrs. Hedges stems from her first billing period. Mrs. Hedges took ownership on June 14th, 2024 and the billing period ended on July 31st, 2024. For this period, Mrs. Hedges was originally billed $173.23. This amount was not paid prior to the re-levy date of October 1st, 2024. Late fees were added to the re-levy which came to a total of $195.08. Dutchess County Water and Wastewater Authority did not receive payment for this amount.

Thank you for your attention to this matter.

Sincerely,

Jessica McMahon
Deputy Director/ Treasurer
DCWWA

Collection: **Town & County 2025**

Fiscal Year Start: 1/1/2025 **Fiscal Year End:** 12/31/2025 **Warrant Date:** 12/18/2024

Total Tax Due (minus penalties & interest) $0.00

Entered	Posted	Total	Tax Amount	Penalty	Surcharge	Via	Type
5/28/2025	5/28/2025	$1,943.71	$1,867.03	$74.68	$0.00	Counter	Full Payment

Tax Bill #	SWIS	Tax Map #	Status
001895	132200	6758-01-341906-0000	Payment Posted

Address	Municipality	School
37 Delong St	Town of Beekman	Arlington CSD

Owners
Hedges Penelope
37 Delong St
Poughquag, NY 12570

Property Information

Roll Section:	1
Property Class:	1 Family Res
Lot Size:	0.10

Assessment Information

Full Market Value:	362800.00
Total Assessed Value:	242500.00
Uniform %:	66.85

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
HOMESTEAD PARCEL		0.0000	0.000	0.00000000	$0.00
County Tax	102108559	2.8000	242500.000	3.24479900	$786.86
Town Tax	2324421	-9.0000	242500.000	1.80396100	$437.46
Beekman Library	600123	11.4000	242500.000	0.46574900	$112.94
Beekman Fire	1860176	10.2000	242500.000	1.38016000	$334.69
DCWW Unpaid Water	0	0.0000	0.000	0.00000000	$195.08

Total Taxes: $1,867.03

Estimated State Aid - Type	Amount
County	112605652.00
Town	520392.00

Mail Payments To:
Laureen Abbatantuono
Receiver of Taxes
4 Main Street Poughquag, NY 12570

DUTCHESS COUNTY WATER AND
WASTEWATER AUTHORITY
Box 8000 Department 232
Buffalo, NY 14267-0002
(845) 486-3601
www.dutchessny.gov

DFWA

PENELOPE HEDGES
37 DELONG ST
POUGHQUAG, NY 12571

Account Number	AMOUNT DUE
009-013385-01	**$173.23**
Due Date	**After Due Date Pay**
9/9/2024	$183.68
Account Name	
PENELOPE HEDGES	
Service Address	
37 DELONG ST	
Amount Enclosed	

There will be a charge on all returned chec
Please return this portion with your payme

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Address		Account Number
PENELOPE HEDGES			37 DELONG ST		009-013385-01
Billing Period From	**Billing Period To**	**# Days**	**Bill Date**	**Penalty Date**	**Due Date**
6/14/2024	7/31/2024	47	8/10/2024	9/10/2024	9/9/2024

PREVIOUS BALANCE	$0.00
PAYMENTS	$0.00
ADJUSTMENTS	$0.00
PENALTIES	$0.00
PAST DUE AMOUNT	**$0.00**

CURRENT READING	PREVIOUS READING	USAGE
26	23	3

WATER	18.90
WATER SERVICE CHARGE	19.12
SEWER CHARGE	33.33
SEWER SERVICE CHARGE	26.88
TRANSFER CHARGE	25.00
TRANSFER CHARGE	50.00
CURRENT BILL	**$173.23**
AMOUNT DUE	**$173.23**

AMOUNT DUE AFTER 09/09/2024 *$183.68*

Please take note of your new account number and be sure to include it on your check or bill pay. Unpaid Charges may become a lien on the property in September/October 2024. Over payments made on an account will be used for future bills, no refunds will be issued.
Please check the newsletter on the back of the bills for important system updates, rate change information, relevy dates and closing requests.

DUTCHESS COUNTY WATER AND
WASTEWATER AUTHORITY
Box 8000 Department 232
Buffalo, NY 14267-0002
(845) 486-3601
www.dutchessny.gov

DFWA

PENELOPE HEDGES
37 DELONG ST
POUGHQUAG, NY 12571

Account Number	AMOUNT DUE
009-013385-01	$281.51
Due Date	After Due Date Pay
12/16/2024	$296.30
Account Name	
PENELOPE HEDGES	
Service Address	
37 DELONG ST	
Amount Enclosed	

There will be a charge on all returned chec
Please return this portion with your payme

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Address		Account Number
PENELOPE HEDGES			37 DELONG ST		009-013385-01
Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
7/31/2024	10/31/2024	92	11/16/2024	12/17/2024	12/16/2024

Base
Relevy Amount

PREVIOUS BALANCE	$173.23
PAYMENTS	$0.00
ADJUSTMENTS	$182.32-
PENALTIES	$9.09
PAST DUE AMOUNT	**$0.00**

CURRENT READING	PREVIOUS READING	USAGE
37	26	11

WATER	69.30
WATER SERVICE CHARGE	37.50
SEWER CHARGE	122.21
SEWER SERVICE CHARGE	52.50
CURRENT BILL	**$281.51**
AMOUNT DUE	**$281.51**

AMOUNT DUE AFTER 12/16/2024 *$296.30*

Pay your way.
Pay by phone, text, online, or on our app.
877-834-5156

SCAN ME

eCheck
Processing

SCAN ME
Mobile app

DUTCHESS COUNTY WATER AND WASTEWATER AUTHORITY

https://dcwwa.municipalonlinepayments.com/dcwwa

Please take note of your new account number and be sure to include it on your check or bill pay. Unpaid Charges may become a lien on the property in September/October 2024. Over payments made on an account will be used for future bills, no refunds will be issued.
Please check the newsletter on the back of the bills for important system updates, rate change information, relevy dates and closing requests.

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		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present: 12
Absent: 0
Vacant: 0

Resolution: ✓
Motion: ___

Total : 12 (Yes) 0 (No)
Abstentions: 0

2025142 DENIAL OF APPLICATION FOR REFUND OF REAL PROPERTY TAX, TOWN OF BEEKMAN

SEPTEMBER 4, 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	Absent	
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	Absent	
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: 23 Resolution: ✓ Total : 23 6

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025142 DENIAL OF APPLICATION FOR REFUND OF REAL PROPERTY TAX, TOWN OF BEEKMAN

SEPTEMBER 8, 2025

BUDGET, FINANCE & PERSONNEL

RESOLUTION NO. 2025143

RE: EXTENSION OF TAXES ON SALES AND USES OF TANGIBLE PERSONAL PROPERTY AND OF CERTAIN SERVICES, ON OCCUPANCY OF HOTEL ROOMS AND ON AMUSEMENT CHARGES PURSUANT TO ARTICLE 29 OF THE TAX LAW OF THE STATE OF NEW YORK

Legislators CASWELL, TRUITT, HOUSTON, POLASEK, MC HOUL, and GORMAN offer the following and move its adoption:

WHEREAS, this Legislature enacted Resolution No. 598 of 1975 imposing sales and compensating use taxes on certain tangible personal property and certain services pursuant to Article 29 of the Tax Law of the State of New York, and

WHEREAS, said Resolution was amended by Resolution No. 40 of 1981, Resolution No. 472 of 1989, Resolution No. 46 of 1995, Resolution No. 360 of 2002, Resolution 203045, Resolution 205225, Resolution 207259, Resolution 209303, Resolution 2011197, Resolution 2013265, Resolution 2015233, Resolution 2017185, Resolution 2020117, and Resolution 2023168, and

WHEREAS, the State Legislature previously passed legislation which was signed into law as Chapter 8 of Laws of 2003, which permitted Dutchess County to increase the sales tax rate as authorized from 3% to 3 3/4%, with such additional 3/4 of 1% to be used for County purposes and has passed new legislation which has been signed into law as Chapter 274 of the Laws 2025 which authorizes an extension of such additional tax through November 30, 2027, and

WHEREAS, the 2025 Adopted County Budget anticipates revenues from the extended authorization of the increased sales tax, and

WHEREAS, this Legislature has determined that the continued increase in sales tax for the County of Dutchess will provide the necessary revenues for the County to stabilize taxes which is in the best interest of the taxpayers and residents of Dutchess County.

Be it enacted by the Legislature of the County of Dutchess, as follows:

SECTION 1. Section 4-A of Resolution No. 598 of 1975, enacted by the Legislature of the County of Dutchess on December 9, 1975, imposing sales and compensating use taxes, is amended to read as follows:

SECTION 4-A. Imposition of additional rate of sales and compensating use taxes.

Pursuant to the authority of section 1210 of the Tax Law, in addition to the sales and compensating use taxes imposed by sections 2 and 4 of this resolution, there is hereby imposed and shall be paid an additional three-quarters of one percent rate of such sales and compensating use taxes, for the period beginning June 1, 2003, and ending November 30, 2027. Such additional taxes shall be identical to the taxes imposed by such sections 2 and 4 and shall be administered and collected in the same manner as such taxes. All of the provisions of this resolution relating to or applicable to the administration and collection of the taxes imposed by such sections 2 and 4 shall apply to the additional taxes imposed by this section, including the applicable transitional provisions, limitations, special provisions, exemptions, exclusions, refunds and credits as are set forth in this resolution, with the same force and effect as if those provisions had been incorporated in full into this section and had expressly referred to the additional taxes imposed by this section.

SECTION 2. Paragraph (B) of Subdivision (1) of section 11 of Resolution No. 598 of 1975, enacted by the Legislature of the County of Dutchess on December 9, 1975, imposing sales and use taxes, is amended to read as follows:

(1)(A) With respect to the additional tax of three-quarters of one percent imposed for the period beginning June 1, 2003, and ending November 30, 2027, in respect to the use of property used by the purchaser in this city prior to June 1, 2003.

SECTION 3. Subdivision (b) of Section 14 of Resolution No. 598 of 1975, enacted by the Legislature of the County of Dutchess on December 9, 1975, imposing sales and use taxes, is amended to read as follows:

(a) One Hundred percent (100%) of such monies shall be set aside for County purposes

and shall be available for any County purpose.

(b) Notwithstanding subdivision (a) of this section, net collections from such taxes, including the additional three-quarters of one percent rate imposed for the period beginning December 1, 2013 and ending November 30, 2027, shall be disposed of in accordance with the Tax Law § 1262 (c) and Sales Tax distribution agreement entered into by the County and the Cities of Poughkeepsie and Beacon for the period March 1, 2023, through February 28, 2033, and approved by the State Comptroller pursuant to section 1262(c) of the Tax Law, during the period that such agreement is in effect.

SECTION 4. This enactment shall take effect on December 1, 2025.

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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 8th day of September 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 8th day of September 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:

If the ¾ of 1 percent sales tax is not extended beyond the November 30, 2025 expiration date, the County would lose 1 month in 2025 estimated at $4.5 million and a full year loss in 2026 estimated to be at least $53.6 million.

Prepared by: Leigh Wager Prepared On: 01-09-2025

NEW YORK STATE | Department of Taxation and Finance

OFFICE OF COUNSEL

RECEIVED
SEP 25 2025
By SR

September 23, 2025

Leigh Wager, Clerk
Dutchess County Legislature
22 Market Street, 6th Floor
Poughkeepsie, NY 12227

Re: Resolution No. 2025143
Our File No. L-25965

Dear Ms. Wager:

I acknowledge receipt of a certified copy of Resolution No. 2025143 adopted September 8, 2025, which you sent to the Commissioner of Taxation and Finance at his office in Albany by certified mail on September 12, 2025. This enactment extends the county's additional three-quarters percent rate of sales and compensating use taxes through November 30, 2027 and has been drafted and mailed in accordance with applicable provisions of law.

Acting Commissioner Hiller signed a resolution waiving and reducing the minimum 90-day notice requirement to a period of not less than 30 days, pursuant to section 1210(d) of the Tax Law, so that this enactment can take effect December 1, 2025.

Pursuant to Tax Law § 1210(e), the county must also file certified copies of the enactment with the Dutchess County Clerk, the Secretary of State, and the State Comptroller.

Very truly yours,

AMANDA HILLER

Deputy Commissioner and Counsel

BY: _____

Brian D. Evans
Associate Attorney

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)		
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District 10 - City of Poughkeepsie	Johnson		
District 12 - East Fishkill	Metzger		
District 17 - Town and Village of Fishkill	McHoul		
District 21 - East Fishkill	Caswell (C)		

Present:	12	**Resolution:**	✓	**Total :**	12 (Yes) / 0 (No)
Absent:	0	**Motion:**	___		
Vacant:	0			**Abstentions:**	0

2025143 EXTENSION OF TAXES ON SALES AND USES OF TANGIBLE PERSONAL PROPETY AND OF CERTAIN SERVICES, ON OCCUPANCY OF HOTEL ROOMS AND ON AMUSEMENT CHARGES PURSUANT TO ARTICLE 29 OF THE TAX LAW OF THE STATE OF NEW YORK

SEPTEMBER 4, 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	Absent	
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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: 23
Absent: ~~2~~
Vacant: 0

Resolution: ✓
Motion: ____

Total : 23 Yes | 0 No
Abstentions: 0

2025143 EXTENSION OF TAXES ON SALES AND USES OF TANGIBLE PERSONAL PROPETY AND OF CERTAIN SERVICES, ON OCCUPANCY OF HOTEL ROOMS AND ON AMUSEMENT CHARGES PURSUANT TO ARTICLE 29 OF THE TAX LAW OF THE STATE OF NEW YORK

SEPTEMBER 8, 2025

DUTCHESS COUNTY LEGISLATURE

Proclamation: September 28, 2025, Gold Star Mother's and Family Day
Resolution No. 2025144

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, Gold Star Mother's and Family Day is for honoring families of those who have received The Gold Star. The award commemorates the tragic death of a military member who perished while in the line of duty and hopes to provide a level of comfort to the parents and families that are left behind, and

WHEREAS, a gold star was first used during the First World War to recognize a family member who perished in the line of duty. Soon thereafter the practice of sewing a gold star over the blue star on the military service flag displayed by families was approved to signify a fallen solider, and

WHEREAS, in 1936, Gold Star Mother's Day was declared by the United States Congress a holiday to be celebrated on the last Sunday in September and in 2011 the title of the day was amended to include families, and

WHEREAS, the Dutchess County Legislature believes it is of the utmost importance to recognize those families whose loved ones made the ultimate sacrifice for our nation, and

WHEREAS, to help ease the grief of mothers and families, and recognizing that no one truly serves alone, the Dutchess County Legislature would like to recognize the many Gold Star families within the County and acknowledge their sacrifice in the service of others so that we may be free, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby recognize September 28, 2025, as Gold Star Mother's and Family Day and with sincere regard, the legislature honors all those who have served and will continue to recognize Gold Star Mother's and Families each year in Dutchess County.

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 8th day of September 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 8th day of September 2025.

LEIGH WAGER, CLERK OF THE LEGISLATURE

DUTCHESS COUNTY LEGISLATURE

Proclamation: September 2025 as Hunger Action Month

Resolution No. 2025145

The Dutchess County Legislature offers the following and moves its adoption:

WHEREAS, the Regional Food Bank and its 1,000 partners provide vital hunger relief services to our most vulnerable neighbors, and

WHEREAS, Dutchess County shall work with hunger relief organizations to make New York Hunger Free by supporting access to three healthy meals a day for our residents in need, and

WHEREAS, there are 32,170 people who are food insecure in Dutchess County, with one out of eight or 6,570 children who don't have access to the food they need to thrive, now, therefore, be it

RESOLVED, that the Dutchess County Legislature does hereby recognize the month of September 2025 to be Hunger Action Month and urge all the citizens of Dutchess County to take cognizance of this event and participate fittingly in its observance.

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 8th day of September 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 8th day of September 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

Sandy Stratton-Gonalez, Fishkill, spoke in support of waste reduction management within the county.

Alexander Pantea, LaGrangeville, spoke in opposition to the stop-bus arm cameras.

Thea Burgess Red Hook Historical Society, spoke in support of the grant programming towards Rev250 in Red Hook.

Daniel Atonna, City of Poughkeepsie Ward 8, spoke in support of making the bus fare free, good cause evictions laws, and county-wide composting program,

There being no further business, the Chair adjourned the meeting at 7:14p.m.