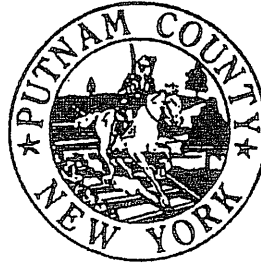


THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue
Carmel, New York 10512
(845) 808-1020 Fax (845) 808-1933

Neal L. Sullivan *Chairman*
Paul E. Jonke *Deputy Chair*
Diane Schonfeld *Clerk*
Robert Firriolo *Counsel*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Ginny Nacerino	Dist. 4
Carl L. Albano	Dist. 5
Paul E. Jonke	Dist. 6
Joseph Castellano	Dist. 7
Amy E. Sayegh	Dist. 8
Neal L. Sullivan	Dist. 9

AGENDA YEAR END MEETING OF THE PUTNAM COUNTY LEGISLATURE TO BE HELD IN ROOM 318 PUTNAM COUNTY OFFICE BUILDING CARMEL, NEW YORK 10512

Tuesday **December 20, 2022**
(Immediately following Audit & Admin. Mtg. starting @ 6:30 P.M.)

1. Pledge of Allegiance
2. Legislative Prayer
3. Roll Call
4. Correspondence
 - a) County Auditor
5. Pre-filed resolutions:

ECONOMIC DEVELOPMENT & ENERGY COMMITTEE (Chairman Gouldman, Legislators Jonke & Montgomery)

- 5a. Approval/ Re-appointments/ Putnam County Industrial Development Agency Board

PERSONNEL COMMITTEE (Chairman Jonke, Legislators Addonizio & Nacerino)

- 5b. Approval/ Local Law Establishing the 2023 Salaries of Certain Appointed Officers Serving for Fixed Terms
- 5c. Approval/ Standard Work Day and Reporting Resolution

PROTECTIVE SERVICES COMMITTEE
(Chairwoman Nacerino, Legislators Sayegh & Sullivan)

- 5d. Approval/ Fund Transfer (22T344)/ Emergency Services/ Automotive**
- 5e. Approval/ Re-Establish the Police Advisory Board (Community Engagement & Police Advisory Board)**

RULES, ENACTMENTS & INTERGOVERNMENT RELATIONS COMMITTEE
(Chairwoman Addonizio, Legislators Nacerino & Sayegh)

- 5f. Approval/ Fund Transfer (22T354)/ Board of Elections/ Building Maintenance/ Temporary & Overtime**
- 5g. Approval/ Village of Cold Spring American Rescue Plan Act (ARPA) & Sales Tax Funding Reallocation**
- 5h. Approval/ Re-Appointments/ Putnam County Board of Electrical Examiners**

HEALTH, SOCIAL, EDUCATIONAL & ENVIRONMENTAL COMMITTEE
(Chairwoman Sayegh, Legislators Addonizio & Jonke)

- 5i. Approval/ Budgetary Amendment (22A084)/ Youth Bureau/ Arbor House Runaway and Homeless Youth Services**
- 5j. Approval/ Appointment/ Putnam County Board of Health**
- 5k. Approval/ Appointment/ Re-Appointments/ Putnam County Mental Health Community Services Board**

PHYSICAL SERVICES COMMITTEE
(Chairman Albano, Legislators Castellano & Gouldman)

- 5L. Approval/ Fund Transfer (22T361)/ Highways & Facilities/ Heating Oil**
- 5m. Approval/ Budgetary Transfer (22T376) / Highways & Facilities/ Electric**
- 5n. Approval/ Ratification of Application for 2022/ 2023 Grant Funds Available Through the New York State Department of Transportation's Public Transportation Modernization and Enhancement Program**

AUDIT & ADMINISTRATION COMMITTEE
(Chairman Castellano, Legislators Albano & Gouldman)

- 5o. Approval/ Budgetary Amendment (22A085)/ Sheriff's Department/ Deputy Outside Services / County School Districts and Board of Elections**
- 5p. Approval/ Budgetary Transfer (22T366)/ Finance/ Legal Aid 18B**
- 5q. Approval/ Budgetary Transfer (22T379)/ Emergency Services/ Overtime**
- 6. Other Business**
- 6a. Approval/ Tax Collector Warrants/ Enter into the 2022 Book of Proceedings**
- 6b. Approval/ Date, Time & Place of Organizational Meeting/ 2023**
- 6c. Re-Appointment/ Legislative Clerk**
- 7. Recognition of Public on Agenda Items**
- 8. Recognition of Legislators**
- 9. Adjournment**

Michele Alfano- Sharkey
County Auditor

Francine Romeo
Deputy County Auditor



COUNTY AUDITOR

#40
County Office Building
40 Gleneida Avenue
Carmel, New York 10512
Main (845)808-1040
Fax (845)808-1900

TO: Putnam County Legislature

FROM: Michele Alfano-Sharkey
County Auditor *mas*

DATE: December 15, 2022

RE: Refund of Taxes

This is the report for December 15, 2022 provided by Real
Property Tax Law- Section 556, Paragraph (c).

There was no activity during this reporting period.

#5a

Committee Mtg _____	Resolution # _____
Introduced By _____	Regular Mtg _____
Seconded By _____	Special Mtg _____

APPROVAL/ RE-APPOINTMENTS/ PUTNAM COUNTY INDUSTRIAL DEVELOPMENT AGENCY BOARD

RESOLVED, that the following be re-appointed to the Putnam County Industrial Development Agency Board:

Ben Cheah, Town of Philipstown, for a three (3) year term, said term to expire December 31, 2025.

Edward P. Cooke, Town of Carmel, for a three (3) year term, said term to expire December 31, 2025.

William H. Nulk, Town of Kent, for a three (3) year term, said term to expire December 31, 2025.

And be it further

RESOLVED, that these re-appointments comply with any requirements to file an Oath of Office pursuant to the New York State Public Officers Law.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____



Putnam County Industrial Development Agency

2 Route 164, Suite 2B

Patterson, NY 12563

845-808-1031 www.putnamida.com

December 2, 2022

William Gouldman, Chairman

Economic Development & Energy Committee, Putnam County Legislature

Putnam County Office Building, 3rd Floor

40 Gleneida Avenue

Carmel, NY 10512

Re: Reappointments to Putnam County Industrial Development Agency Board

Dear Chairman Gouldman:

I request the reappointment of the following current members of the Putnam County Industrial Development Agency Board.

Please note that under the enabling NY State legislation (Article 18-A of the NYS General Municipal Law) an IDA Board Member is said to retain his/her position until replaced. We consider it important and appropriate for the Putnam County Legislature to confirm our appointments as we move forward with opportunities and the duties of the Putnam County Industrial Development Agency. We are organized as a seven-member board using a staggered schedule with the arrangement continuing in three-year appointments:

Please reappoint for three-year terms ending on December 31, 2025:

Ben Cheah, Town of Philipstown/Cold Spring - Board member since May 2022; now serving as Treasurer

Edward P. Cooke, Town of Carmel - Board member since August 2018; now serving as Vice Chairman

William Nulk, Town of Kent - Board member since May 2016; now serving as Chairman

Accompanying this request for reappointment is information regarding the members qualifications and/or interests in remaining on the Board.

Other Current Board Members:

Simon Carey, Town of Kent - to expire 12-31-2023

Joseph Downey, Town of Patterson - to expire 12-31-2023; now serving as Secretary

Michael Karlsson, Town of Southeast - to expire 12-31-2023

Abby O'Brien, Town of Putnam Valley - to expire 12-31-2023

The above appointments will give us 2 "slates", with one year in the rotation with no expirations.

If you have any concerns or questions regarding this request, please contact me by reply to this email william.nulk@putnamida.com : or by phone: (c) 845 721-9216.

Thank you for your assistance with this matter.

Best regards,

Putnam County Industrial Development Agency

Bill Nulk, Chairman

Putnam County IDA

Cc: Attn: Diane Schonfeld, Clerk of the Legislature

*cc: all
Eco. Dev. Reso*

2022 DEC -6 PM 4:09
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

#5b

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

**A LOCAL LAW ESTABLISHING THE 2023 SALARIES OF CERTAIN APPOINTED OFFICERS
SERVING FOR FIXED TERMS**

Be it enacted by the Legislature of the County of Putnam as follows:

Section 1.

Section 201 of the County Law and Municipal Home Rule Law, Section 23, requires that certain salary increases of fixed term officers be established by Local Law, subject to permissive referendum.

Section 2.

The annual salaries of the hereinafter designated County Officers appointed for a fixed term are hereby set at the following amounts effective January 1, 2023:

Paul Eldridge.....	\$150,223
Personnel Director	
Michael Nesheiwat.....	\$201,727
Commissioner of Health	
Michael Piazza	\$160,144
Commissioner of Social Services/Mental Health/Youth Bureau	
Director of Real Property Tax Services.....	\$106,584
Kelly Primavera	\$101,673
Commissioner Board of Elections	
Catherine Croft	\$101,673
Commissioner Board of Elections	
Michele Alfano-Sharkey.....	\$121,951
Clerk of the Legislature	

Section 3.

**THIS LOCAL LAW SHALL TAKE EFFECT FORTY-FIVE DAYS AFTER ITS PASSAGE AND IS
SUBJECT TO PERMISSIVE REFERENDUM.**

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

#5c

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ STANDARD WORK DAY AND REPORTING RESOLUTION

WHEREAS, the New York State and Local Employees' Retirement System requires the County to file the Standard Work Days for elected and appointed employees based on time and attendance records or the records of activities maintained and submitted by these officials to the Clerk of the Legislature, and

WHEREAS, a copy of this report was contained in the following:

- **Resolution #195 of 2010 and Resolution #286 of 2010 (one employee only).**
- **Resolution #338 of 2011 correcting Resolution #190 of 2011.**
- **Resolution #218 of 2012 correcting Resolution #155 of 2012.**
- **Resolution #143 of 2013.**
- **Resolution #168 of 2014.**
- **Resolution #150 of 2015.**
- **Resolution #148 of 2016.**
- **Resolution #156 of 2017.**
- **Resolution #244 of 2017 reflecting change made on Resolution #226 of 2014 which corrected Resolution #143 of 2013 (one employee only).**
- **Resolution #170 of 2018.**
- **Resolution #141 of 2019.**
- **Resolution #266 of 2019 correcting Resolution #141 of 2019.**
- **Resolution #115 of 2020.**
- **Resolution #176 of 2020 correcting Resolution #115 of 2020.**
- **Resolution #125 of 2021.**
- **Resolution #209 of 2021 correcting Resolution #125 of 2021.**
- **Resolution #131 of 2022.**

And

WHEREAS, a new Record of Activities (ROA) has been submitted since the approval of Resolution #131 of 2022; now therefore be it

RESOLVED that the County of Putnam hereby established the following as standard work days for the listed elected officials in schedule "A" and will report the following days worked to the New York State and Local Employees' Retirement system based upon time and attendance records or on the record of activities maintained and submitted by these officials to the Clerk of this body.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

Standard Workday and Reporting Resolution 2022

Elected Officials REVISED: June 13, 2022

Department	Description	Employee Name	Original Hire Date	Current Position Hire	Standard Work Day (Hrs/Day)	Current Term Begins/Ends	Days/ Month
1010	Legislator	Toni Addonizio	1/1/2015	1/1/2015	6	1/1/2021 - 12/31/2023	23.67
1010	Legislator	Carl Albano	1/1/2011	1/1/2011	6	1/1/2020 - 12/31/2022	22.52
1010	Legislator	Joseph Castellano	1/1/2013	1/1/2013	6	1/1/2022 - 12/31/2024	11.30
1010	Legislator	William Gouldman	1/1/2015	1/1/2015	6	1/1/2021 - 12/31/2023	32.19
1010	Legislator	Paul Jonke	1/1/2017	1/1/2017	6	1/1/2020 - 12/31/2022	27.69
1010	Legislator	Nancy Montgomery	1/1/2019	1/1/2019	6	1/1/2022 - 12/31/2024	22.68
1010	Legislator	Amy E. Sayegh	1/1/2018	1/1/2018	6	1/1/2021 - 12/31/2023	18.14
1010	Legislator / Chairman	Neal Sullivan	1/1/2017	1/1/2017	6	1/1/2020 - 12/31/2022	20.19
1165	District Attorney	Robert Tendy	1/1/2016	1/1/2016	7	1/1/2020 - 12/31/2023	32.00
1185	Coroner	Wendy Erickson	1/1/2021	1/1/2021	6	1/1/2021 - 12/31/2024	2.23
1230	County Executive	Mary Ellen Odell	1/4/2006	11/11/2011	7	1/1/2019 - 12/31/2022	24.64
1410	County Clerk	Michael Bartolotti	2/11/2002	1/1/2015	7	1/1/2019 - 12/31/2022	22.05

Please Note: There are no officials reported on this Resolution who are member(s) of Tier 1.

Monday, November 28, 2022

5d

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ FUND TRANSFER (22T344)/ EMERGENCY SERVICES/ AUTOMOTIVE

WHEREAS, the Commissioner of the Bureau of Emergency Services has requested a fund transfer (22T344) to cover the cost of lights, radios, and other emergency equipment for a 2022 Tahoe; and

WHEREAS, the Protective Services Committee and the Audit & Administration Committee have reviewed and approved said fund transfer; now therefore be it RESOLVED, that the following fund transfer be made:

Decrease:

10398901 52690 10179	Medical Equipment	9,560
-----------------------------	--------------------------	--------------

Increase:

10398901 54370 10179	Automotive	9,560
-----------------------------	-------------------	--------------

2022 Fiscal Impact – 0 –

2023 Fiscal Impact – 0 –

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

cc:all
Prot
A+H

Rc50

COUNTY OF PUTNAM
FUND TRANSFER REQUEST

TO: Commissioner of Finance
FROM: Kenneth Clair, Commissioner
DEPT: Bureau of Emergency Services
DATE: 11/18/22

2022 NOV 22 PM 1:55
LEGISLATURE
PUTNAM COUNTY
GEORGIA

I hereby request approval for the following transfer of funds:

FROM ACCOUNT# /NAME	TO ACCOUNT# / NAME	AMOUNT	PURPOSE
10398901 52690 10179 Medical Equipment	10398901 54370 10179 Automotive	\$9560.00	Lights for BES 2022 Tahoe

20____ Fiscal Impact \$ _____
20____ Fiscal Impact \$ _____

Department Head Signature/Designee Date

AUTHORIZATION: (Electronic signatures)

Date _____	Commissioner of Finance/Designee: Initiated by: \$0 - \$5,000.00
Date _____	County Executive/Designee: Authorized for Legislative Consideration: \$5,000.01 - \$10,000.00
Date _____	Chairperson Audit /Designee: \$0 - \$10,000.00
Date _____	Audit & Administration Committee: \$10,000.01 - \$25,000.00

227344

1011

Estimate

Date	Estimate #
10/6/2022	33605

Name / Address
Putnam County Bureau of Emergency Service 112 Old Route 6 Carmel, NY 10512

Ship To
Putnam County Bureau of Emergency Service
112 Old Route 6
Carmel, NY 10512

P.O. No.	FOB	Rep	Created By:
		BITT	BITT

ISS	ISSUING OFFICE	5	0.00	0.00
IONE	ION EXHIBIT LUG	2	74.26	148.52
RPE	RPE EXHIBIT LUG	2	72.44	72.44
OH(ONE)	OH(ONE) EXHIBIT LUG	3	0.00	0.00
OB(ONE)	OB(ONE) EXHIBIT LUG	1	53.26	53.26
OH(ONE)	OH(ONE) EXHIBIT LUG	4	0.00	0.00
PSHX90	PSHX90 EXHIBIT LUG	2	13.26	26.52
TCRB54A	TCRB54A EXHIBIT LUG	2	45.53	91.06
TCRWX3/C	TCRWX3/C EXHIBIT LUG	4	48.18	192.72
	Siren / Light Control			
SA315P	SA315P SPEAKER, BLACK PLASTIC	1	172.82	172.82
		Total		

22T344

East Coast Emergency Lighting, Inc
200 Meco Drive
Millstone Township, NJ 08535

Estimate

Date	Estimate #
10/6/2022	33605

Name / Address
Putnam County Bureau of Emergency Service 112 Old Route 6 Carmel, NY 10512

Ship To
Putnam County Bureau of Emergency Service 112 Old Route 6 Carmel, NY 10512

P.O. No.	FOB	Rep	Created By:
		BITT	BITT

C-VSW-1012-TAH	12.5" Wide Medium Height Angled 22" Vehicle-Specific Console for 2021-2022 Chevrolet Tahoe Police Pursuit Vehicle	1	465.82	465.82
C-APW-1258	12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	1	29.74	29.74
C-ARM-102	Side Mount Armrest	2	46.87	93.74
C-RB25-XTL-1P	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL2500, XTL5000-05, APX-7500.	1	0.00	0.00
CM216560	Lighter Plug Socket & Cap	4	8.34	33.36
	Cargo Barrier			
Installation	Install All Above Listed Items Install Customer Supplied Three Radios, Antennas & All Harness	1	3,600.00	3,600.00

This estimate shall be valid from the date of the written estimate. Any verbal changes to the estimate are not binding unless agreed to all parties in writing.

Total

\$9,557.45

22T344

#5e

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ RE-ESTABLISH THE COMMUNITY ENGAGEMENT & POLICE ADVISORY BOARD

WHEREAS, Resolution #104 of 2021 established a police policy Advisory Board known as the "Community Engagement & Police Advisory Board" (CEPAB); and

WHEREAS, in accordance with Resolution #104 of 2021, the members of the CEPAB submitted a written request to re-establish the CEPAB for a term to expire December 31, 2023; and

RESOLVED, that unless extended by subsequent resolution, this Advisory Board shall be dissolved and terminate all activity on December 31, 2023, on which date the Advisory Board shall deposit all the records of its proceedings with the Clerk of the Legislature; and be it further

RESOLVED, that this Advisory Board shall inform the Legislature of its desire to continue its existence by a written request to the Clerk of the Legislature prior to the date this Advisory Board is scheduled to terminate.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

CC: All
Protective
Dec 13th



COMMUNITY ENGAGEMENT & POLICE ADVISORY BOARD

November 16, 2022

Legislator Ginny Nacerino
Chair of Protective Services Committee
Putnam County Legislative Office
Putnam County Office Building
40 Gleneida Avenue
Carmel, NY 10512

Dear Chairwoman Nacerino:

We are writing to inform the Putnam County Legislature our intent to continue with the functions of the Community Engagement and Police Advisory Board (CEPAB). CEPAB remains committed to its mission to promote trust, accountability and transparency in the community.

Thank you for your support.

Respectfully yours,

Scott Rhodes, Jenie Fu, Ronald Reid | Board Members
Community Engagement & Police Advisory Board

2022 DEC -1 AM 10:55
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

**Putnam County Community
Engagement & Police Advisory
Board**

Executive Board

Chairperson: Scott Rhodes
Treasurer: Dennis Cohen
info@cepabputnamny.org

Co-Chairs: Ronald Reid & Jenie Fu
Media Advisor: Matinah Drew Secretary: Toni Salas



PO Box 245
Patterson, NY 12563
www.CEPABputnamny.org

#5f

Committee Mtg _____ Resolution # _____
 Introduced By _____ Regular Mtg _____
 Seconded By _____ Special Mtg _____

**APPROVAL/ FUND TRANSFER (22T354)/ BOARD OF ELECTIONS/ BUILDING
 MAINTENANCE/ TEMPORARY & OVERTIME**

WHEREAS, the Commissioners of Board of Elections have requested a fund transfer (22T354) to provide funding for Restroom Damage Repairs at Early Voting Polling site; and

WHEREAS, this transfer will also provide additional funding needed for Temporary and Overtime hours due to unbudgeted second primary election; and

WHEREAS, the Rules, Enactments & Intergovernmental Relations Committee and the Audit & Administration Committee have reviewed and approved said fund transfer; now therefore be it

RESOLVED, that the following fund transfer be made:

Decrease:

10145000 54410	Supplies & Materials	35.66
10145000 51000 (10114)	Personnel – Election Specialist	<u>18,119.00</u>
		18,154.66

Increase:

10145000 54710	Building Maintenance	35.66
10145000 51094	Temporary	15,841.00
10145000 51093	Overtime	<u>2,278.00</u>
		18,154.66

**2022 Fiscal Impact – 0 –
 2023 Fiscal Impact – 0 –**

Legislator Addonizio _____
 Legislator Albano _____
 Legislator Castellano _____
 Legislator Gouldman _____
 Legislator Jonke _____
 Legislator Montgomery _____
 Legislator Nacerino _____
 Legislator Sayegh _____
 Chairman Sullivan _____

COUNTY OF PUTNAM
FUND TRANSFER REQUEST

cc All
Rules
Audit

Reso

TO: COMMISSIONER OF FINANCE
FROM: CATHERINE CROFT/KELLY PRIMAVERA
DEPT: BOARD OF ELECTIONS
DATE: 11/29/2022

I hereby request approval for the following transfer of funds:

FROM ACCOUNT#/NAME	TO ACCOUNT #/NAME	AMOUNT	PURPOSE
10145000 54410 SUPP & MAT	10145000 54710 BLDG MAINT	\$ 35.66	REPAIR REST ROOM DAMAGE @ EARLY VOTING POLLSITE
10145000 51000 (10114) Election Specialist PAYR personnel	10145000 51094 TEMP	\$15,841	ADDITIONAL TEMP HRS DUE TO UNBUDGETED SECOND PRIMARY ELECTION - FUNDS FROM VACANT PERSONNEL POSITION
10145000 51000 (10114) Election Specialist personnel	10145000 51093 OVERTIME	\$ 2,278	ADDITIONAL OT HRS DUE TO UNBUDGETED SECOND PRIMARY ELECTION - FUNDS FROM VACANT PERSONNEL POSITION
		\$18,154.66	

SIGNATURES NOT NEEDED – THEY WILL BE AUTHORIZED VIA COMPUTER SYSTEM

2022 Fiscal Impact \$_0__

2023 Fiscal Impact \$_0__

Department Head Signature/Designee

Date

AUTHORIZATION:

Date Commissioner of Finance/Designee: Initiated by: \$0-\$5,000.00

Date County Executive/Designee: Authorized for Legislative Consideration: \$5,000.01 - \$10,000.00

Date Chairperson Audit/Designee: \$0-\$10,000.00

Date Audit & Administration Committee: \$10,000.01 - \$25,000.00

2022 DEC -9 PM 1:23
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Revised

22T354

#59

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ VILLAGE OF COLD SPRING AMERICAN RESCUE PLAN ACT (ARPA) & SALES TAX FUNDING REALLOCATION

WHEREAS, the Village of Cold Spring was allocated a total of \$ 203,342 of American Rescue Plan Act (ARPA) and sales tax funding pursuant to Resolutions # 133 & # 134 of 2022; and

WHEREAS, the Village of Cold Spring has requested that these funds originally approved for Upper dam repairs pursuant to Resolutions #133 & #134 of 2022 be reallocated to provide the funding for a water treatment plant - filter replacement project; and

WHEREAS, the County consultant has indicated that the water treatment plant – filter replacement project is an allowable use of ARPA funds; and

WHEREAS, the Putnam County Executive, the Commissioner of Finance, and the Rules, Enactments & Intergovernmental Relations Committee have reviewed and approved of this request; now therefore be it

RESOLVED, that the Putnam County Legislature approves and authorizes that the Village of Cold Spring funding of \$ 203,342 allocated pursuant to Resolutions # 133 & # 134 of 2022 is authorized to be spent on the water treatment plant – filter replacement project.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

cc All
Rules - Other
Business

PUTNAM COUNTY EXECUTIVE

MaryEllen Odell
County Executive

40 Gleneida Avenue
Carmel, New York 10512
(845) 808-1001 Fax (845) 808-1901
www.putnamcountyny.gov

Thomas Feighery
Deputy County Executive

Patricia Simone
Chief of Staff

Lisa Ranghelli
Confidential Secretary



MEMORANDUM

TO: Diane Schonfeld, Legislative Clerk

Cc: Bill Carlin
Commissioner of Finance

FROM: MaryEllen Odell
County Executive *MaryEllen Odell*

RE: Village of Cold Spring – ARPA funding change request

DATE: December 13, 2022

2022 DEC 13 AM 11:03
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Please find enclosed correspondence from Mayor Kathleen Foley formally requesting a modification of the Village of Cold Spring's proposal for the use of ARPA funding from Putnam County for your review and consideration. This proposal is supported by the administration.

A proposed resolution for consideration by the Legislature is attached.

Thank you.

Encl.



VILLAGE OF COLD SPRING

85 MAIN STREET, COLD SPRING, NY 10516

TEL: (845) 265-3611

FAX: (845) 265-1002

WEB: WWW.COLDSPRINGNY.GOV

KATHLEEN E. FOLEY, MAYOR
LAURA BOZZI, TRUSTEE
CATHRYN FADDE, TRUSTEE
ELIZA STARBUCK, TRUSTEE
TWEEDS PHILLIPS WOODS, TRUSTEE

JEFF VIDA KOVICH, CLERK/TREASURER
MICHELLE ASCOLILLO, ACCOUNTANT
LARRY BURKE, OFFICER-IN-CHARGE
MATT KROOG, WATER SUPERINTENDENT
ROBERT DOWNEY, HIGHWAY DEPARTMENT CREW CHIEF
GREG WUNNER, CODE ENFORCEMENT OFFICER

8 December 2022

County Executive MaryEllen Odell
Putnam County Executive
40 Gleneida Avenue, Third Floor
Carmel, New York 10512

Mr. William J. Carlin, Jr.
Putnam County Commissioner of Finance
County Executive and Commissioner,
40 Gleneida Avenue, Room 202
Carmel, New York 10512

County Executive and Commissioner:

Further to our conversations in September, I write to formally request a modification of the Village of Cold Spring's proposal for use of ARPA funding from Putnam County. As part of our initial request (and before we knew that the County would be allocating on a per capita basis) our Board of Trustees made a general request toward the repair of our upper dam. On July 5th, 2022, via resolution #133, the County Legislature approved a total of \$203,342 for Cold Spring on that basis, drawing 50% from ARPA funding, and 50% from the County's sales tax surplus.

On refinement of the County's own allocation process, the County Executive—rightly—expressed a preference for shovel-ready projects that could be fully or nearly-fully funded with the infusion of ARPA and sales tax surplus from Putnam County. Our dam project is a multimillion-dollar project that requires additional engineering and, likely, multiple funding sources. Therefore, we believe it is prudent to modify the use to which we will dedicate the shared funds.

The Village's water treatment plant needs to have its filters refurbished so we can continue to transform the raw water supply from our dam and other impoundments into safe, finished water for consumption. This need has been discussed for some time. In Spring 2021, when the previous iteration of the Village Board first discussed how to use the direct distribution of the ARPA funds to the Village (\$~200,000), this project was identified as a good option. Our April 2022 ARPA report reflected that consideration. At the time, filter replacement was roughly estimated to be \$360,000,

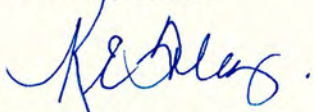
Village of Cold Spring
ARPA Modification Request
8 December 2022, page 2

including parts and labor. Prices have only risen, and we would like to be able to have the new Village Engineer have a fresh look for potential technology improvements. Combining the Village's direct allocation with the shared funding from the County doubles available funds, putting this critical infrastructure project within reach for Cold Spring. Importantly, the County contribution would allow for a proper engineering review and a contingency.

The County Executive's recommendation of this Village request, and the Legislature's approval of it, will benefit Putnam County residents in multiple municipalities. Our water distribution system serves not only the Village of Cold Spring, but also a goodly portion of the Village of Nelsonville and a number of properties in the Town of Philipstown.

If I may answer additional questions or if further information is needed, please contact me directly on 845 256 3611, extension 5, or via email at mayor@coldspringny.gov. Otherwise, please advise next steps toward Legislative approval and entering an intermunicipal agreement between the Village of Cold Spring and Putnam County.

Very many thanks,



Mayor Kathleen E. Foley

cc:

District 1 Legislator Nancy A. Montgomery
Village of Cold Spring Board of Trustees
Village of Cold Spring Water & Wastewater Superintendent Matt Kroog
Village of Cold Spring Clerk Jeff Vidakovich
Village of Cold Spring Accountant Michelle Ascolillo

APPROVAL/VILLAGE OF COLD SPRING AMERICAN RESCUE PLAN ACT (ARPA) & SALES TAX FUNDING
REALLOCATION

WHEREAS, the Village of Cold Spring was allocated a total of \$ 203,342 of American Rescue Plan Act (ARPA) and sales tax funding pursuant to Resolutions # 133 & # 134 of 2022; and

WHEREAS, the Village of Cold Spring has requested that these funds originally approved for Upper dam repairs pursuant to Resolutions #133 & #134 of 2002 be reallocated to provide the funding for a water treatment plant - filter replacement project; and

WHEREAS, the County consultant has indicated that the water treatment plant – filter replacement project is an allowable use of ARPA funds; and

WHEREAS, the County Executive and the Audit & Administration Committee has reviewed and approved of this request; now therefore be it

RESOLVED, that the Village of Cold Spring funding of \$ 203,342 allocated pursuant to Resolutions # 133 & # 134 of 2022 is authorized to be spent on the water treatment plant – filter replacement project.

#5h

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ RE-APPOINTMENTS/ PUTNAM COUNTY BOARD OF ELECTRICAL EXAMINERS

RESOLVED, that the following be appointed to the Putnam County Board of Electrical Examiners:

Carlos DaEira, Town of Southeast, as PC Code Section 145-6(D1) Master Electrician Representative, for a three (3) year term; said term to expire December 31, 2025.

Charles Gorges, Town of Philipstown, as PC Code Section 145-6(D6) Citizen Representative, for a three (3) year term; said term to expire December 31, 2025.

Carmine Ricci, Town of Philipstown, as PC Code Section 145-6(D1) Master Electrician Representative, for a three (3) year term; said term to expire December 31, 2025.

And be it further

RESOLVED, that these re-appointments comply with any requirements to file an Oath of Office pursuant to the New York State Public Officers Law.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

Michael Budzinski, PE
Director
Ext 46111

William Rossiter
Chairman

Andrew Pidala
Vice Chairman



ccAll
Rules - Other
Business

Robert Counihan
Carlos DaEira
George Gorges
Ronald Massaro
John Morrison
Carmine Ricci
Ronald Williams

Athena Arvan, Secretary
(845) 808-1617, x 46025

BOARD OF ELECTRICAL EXAMINERS

MEMORANDUM

To: Diane Schonfeld, Clerk
Legislature

From: Athena Arvan, Confidential Secretary
Board of Electrical Examiners

Date: November 30, 2022

Re: Re-appointment to Electrical Board

The following recommendations were made and approved at the November 15, 2022 meeting for positions on the Board of Electrical Examiners:

Mr. Carlos DaEira – Re-Appointment as Master Electrician
Term: 3 years – 2023 through 2025
Vote: ALL AYES – CARRIED UNANIMOUSLY

Mr. Charles Gorges – Re-Appointment as Citizen
Term: 3 years – 2022 through 2025
VOTE: ALL AYES – CARRIED UNANIMOUSLY

Mr. Carmine Ricci – Re-Appointment as Master Electrician
Term: 3 years – 2023 through 2025
VOTE: ALL AYES – CARRIED UNANIMOUSLY

Also attached are their respective resume/statement of qualifications/letter of interest.

cc: Mike Budzinski, Director

2022 DEC 14 PM 1:18
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

#5i

Committee Mtg _____ Resolution # _____
 Introduced By _____ Regular Mtg _____
 Seconded By _____ Special Mtg _____

**APPROVAL/ BUDGETARY AMENDMENT (22A084)/ YOUTH BUREAU/ ARBOR HOUSE
 RUNAWAY AND HOMELESS YOUTH SERVICES**

WHEREAS, the Commissioner of Finance has requested a budgetary amendment (22A084) to revise the original funding allocations to Green Chimneys' Arbor House and the Transitional Living Program per Resolution #218 of 2022; and

WHEREAS, the Health, Social, Educational & Environmental Committee and the Audit & Administration Committee have reviewed and approved said budgetary amendment; now therefore be it

RESOLVED, that the following budgetary amendment be made:

Increase Appropriations:

10731000 54907	Green Chimneys Transitional Living Prg	14,450
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Decrease Appropriations:

10731000 54310	Office Supplies	500
10731000 54311	Printing & Forms	23
10731000 54950	County Contribution	2,000
10731000 54970	Arbor House	11,427
10731000 54989	Miscellaneous	500
		<u>14,450</u>

Increase Estimated Revenues:

10731000 438204	Green Chimneys TLP	8,670
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Decrease Estimated Revenues:

10731000 438622	Runaway Coordination	838
10731000 438623	Arbor House RHY	<u>7,832</u>
		<u>8,670</u>

2022 Fiscal Impact – 0 –

2023 Fiscal Impact – 0 –

Legislator Addonizio _____
 Legislator Albano _____
 Legislator Castellano _____
 Legislator Gouldman _____
 Legislator Jonke _____
 Legislator Montgomery _____
 Legislator Nacerino _____
 Legislator Sayegh _____
 Chairman Sullivan _____

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance



cc: all
Health
A+A

Reso

MICHAEL J. LEWIS
Chief Deputy Commissioner Of Finance


SHEILA BARRETT
Deputy Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

TO: Diane Schonfeld, Legislative Clerk

FROM: Michael J. Lewis, Chief Deputy Commissioner of Finance

RE: **Budgetary Amendment – 22A084** 

DATE: December 7, 2022

At the request of the Executive Director of Youth Bureau, the following budgetary amendment is required.

Increase Appropriations			
10731000	54907	GREEN CHIMNEYS TLP	\$ 14,450
Decrease Appropriations			
10731000	54310	OFFICE SUPPLIES	\$ 500
10731000	54311	PRINTING AND FORMS	23
10731000	54950	COUNTY CONTRIBUTION	2,000
10731000	54970	ARBOR HOUSE	11,427
10731000	54989	MISCELLANEOUS	500
Increase Estimated Revenues			
10731000	438204	GREEN CHIMNEYS TLP	\$ 8,670
Decrease Estimated Revenues			
10731000	438622	RUNAWAY COORDINATION	\$ 838
10731000	438623	ARBOR HOUSE RHY	7,832

Fiscal Impact - 2022 - \$ 0
Fiscal Impact - 2023 - \$ 0

2022 DEC - 8 PM 1:12
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

This amendment revises Resolution 2022-218 that was originally approved on 11/8/2022. This will revise the original funding allocations to Green Chimneys Arbor House and the Transitional Living Program respectively.

Please forward to the appropriate committee.

Approved

MaryEllen Odell
County Executive

MARYELLEN ODELL
County Executive

MICHAEL PIAZZA, JR.
Commissioner




SARA SERVADIO
Deputy Commissioner

JANEEN CUNNINGHAM
Executive Director

YOUTH BUREAU

TO: Michael J. Lewis, Chief Deputy Commissioner of Finance

FROM: Janeen Cunningham, Youth Bureau Director 

RE: **Budgetary Amendment – 22AXX**

DATE: November 29, 2022

The Youth Bureau received an additional allocation from NYS Office of Children and Family Services Program after the October Legislature meeting. The original resolution #218 was approved on 11/8/2022. This amendment reflects the funding allocations that will be distributed to Green Chimneys Arbor House and Transitional Living Program.

Increase (Decrease) Appropriations			
10731000	54310	OFFICE SUPPLIES	\$ (500)
10731000	54311	PRINTING AND FORMS	(23)
10731000	54907	GREEN CHIMNEYS TLP	14,450
10731000	54950	COUNTY CONTRIBUTION	(2,000)
10731000	54970	ARBOR HOUSE	(11,427)
10731000	54989	MISCELLANEOUS	(500)
Increase (Decrease) Estimated Revenues			
10731000	438204	GREEN CHIMNEYS TLP	\$ 8,670
10731000	438622	RUNAWAY COORDINATION	(838)
10731000	438623	ARBOR HOUSE RHY	(7,832)

Fiscal Impact - 2022 - \$ 0

Fiscal Impact - 2023 - \$ 0

PUTNAM COUNTY LEGISLATURE

Resolution #218

Introduced by Legislator: Joseph Castellano on behalf of the Audit & Administration Committee at a Regular Meeting held on November 1, 2022.

page 1

**APPROVAL/ BUDGETARY AMENDMENT (22A069)/ YOUTH BUREAU/ ARBOR HOUSE
RUNAWAY AND HOMELESS YOUTH SERVICES**

WHEREAS, the Executive Director of the Youth Bureau has requested a budgetary amendment (22A069) to reflect the NYS Office of Children and Family Services final 2022 funding allocations for Runaway and Homeless Youth Services for \$21,485 more than the amount in the 2022 approved County Budget; and

WHEREAS, the Audit & Administration Committee has reviewed and approved said budgetary amendment; now therefore be it

RESOLVED, that the following budgetary amendment be made:

Increase Appropriations:

10731000 54970	Youth Admin – Arbor House	19,116
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Increase Estimated Revenues:

10731000 438623	Youth Admin – Arbor House RHY	19,116
10731000 438622	Youth Admin – Runaway Coordination	2,369

Decrease Estimated Revenues:

10131000 427161	Fund Balance	2,369
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2022 Fiscal Impact - (2,369)

2023 Fiscal Impact – 0 –

BY POLL VOTE: ALL AYES. CARRIED UNANIMOUSLY.



State of New York

ss:

County of Putnam

I hereby certify that the above is a true and exact copy of a resolution passed by the Putnam County Legislature while in session on November 1, 2022.

Dated: November 3, 2022

Signed:

Diane Schonfeld
Clerk of the Legislature of Putnam County

2022 RAP 10.11.22	QYDS #	2021 OCFS AMOUNT	2022 BUDGETED REVENUE	2022 OCFS AMOUNT	Adjustment Needed
Carmel Recreation	93608	4,233	4,233	4,233	
Coordinated Youth & Family Services	93609	25,228 *	25,228	25,228	
Patterson Youth Recreation	93610	1,355	1,355	1,355	
Putnam County Mentoring Program	93611	3,000 *	3,000	5,000	
Putnam County Pegasus	93612	4,080 *	4,080	2,080	
Putnam County Schoolbased Prevention/Youth Assistance	93613	2,070	2,070	2,070	
Putnam County Youth Bureau	93614	34,015 *	32,681	34,015	
Putnam County Youth Court Coordination	93615	15,060 *	15,060	15,060	
Putnam County Youth Forum	93616	1,500	-	1,500	
Southeast Youth Recreation	93619	2,093	2,093	2,093	
TOTAL YOUTH DEVELOPMENT		92,634	89,800	92,634	
Arbor House Residential	93617	28,711	39,575	20,459	(7,832)
Arbor House Non-Residential				11,284	
RHY Coordination	93618	5,773 *	5,773	4,935	(838)
Green Chimneys Transitional LivingProgram	93620	4000	4,000	12,670	8,670
TOTAL RUNAWAY & HOMELESS YOUTH		38,484	49,348	49,348	
Fun Sports	93669			3,000	
Youth Sports	93667			5,366	
TOTAL YOUTH SPORTS & EDUCATION		-	0	8,366	
TOTAL RESOURCE ALLOCATION		131,118	139,148	150,348	
* Putnam County Youth Bureau Programs					

#5j

Committee Mtg _____	Resolution # _____
Introduced By _____	Regular Mtg _____
Seconded By _____	Special Mtg _____

APPROVAL/ APPOINTMENT/ PUTNAM COUNTY BOARD OF HEALTH

RESOLVED, that the following be appointed to the Putnam County Board of Health:

Dr. Kathi Heiber, for a six (6) year term, said term to expire December 31, 2028.

And be it further

RESOLVED, that this appointment comply with any requirements to file an Oath of Office pursuant to the New York State Public Officers Law.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____



PUTNAM COUNTY DEPARTMENT OF HEALTH

1 Geneva Road, Brewster, NY 10509 ■ 845-808-1390

www.putnamcountyny.gov/health

A PHAB-ACCREDITED HEALTH DEPARTMENT

cc: All
Health

MaryEllen Odell
COUNTY EXECUTIVE

Michael J. Nesheiwat, MD
COMMISSIONER OF HEALTH

MEMO

To: Neal L. Sullivan, Chairman of the Legislature
From: Dr. Michael J. Nesheiwat, Commissioner of Health
Date: November 14, 2022
RE: Putnam County Board of Health Appointments

There is a vacancy on the Board of Health due to the passing of Dr. Raymond Philips, whose term was set to expire 12/31/2022. Dr. Kathi Heiber indicated that she would like to serve on the Board of Health to fill the term and continue to serve through the next term.

Please accept this correspondence as a request that the Legislature take the necessary steps in the appointment of Dr. Kathi Heiber to the Board of Health. A resumé and letter of interest from Dr. Heiber is enclosed.

Thank you in advance for your assistance in this matter.

A handwritten signature in black ink, appearing to read "Michael J. Nesheiwat, MD".

MN/vd

2022 NOV 15 PM 12:55
LEGISLATURE
PUTNAM COUNTY
CAMDEN, NJ

#5K

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

**APPROVAL/ APPOINTMENT/ RE-APPOINTMENTS/ PUTNAM COUNTY MENTAL HEALTH
COMMUNITY SERVICES BOARD**

RESOLVED, that the following be appointed to the Putnam County Mental Health
Community Services Board:

Carmen Pucillo, Town of Carmel, for a four (4) year term; said term to expire December 31,
2026.

And be it further

RESOLVED, that the following be re-appointed to the Putnam County Mental Health
Community Services Board:

Jessica Baumann, Town of Patterson, to fill a four (4) year term; said term to expire
December 31, 2026.

Lynne Cabiati, Town of Southeast, for the remainder of a four (4) year term; said term to
expire December 31, 2024.

Marcie Colon, Town of Putnam Valley, for the remainder of a four (4) year term; said term
to expire December 31, 2024.

Kristin McConnell, Town of Patterson, for the remainder of a four (4) year term; said term
to expire December 31, 2023.

Karen Pilner, Town of Carmel, for the remainder of a four (4) year term; said term to expire
December 31, 2023.

John Rock, Town of Kent, for a four (4) year term; said term to expire December 31, 2026.

Angela Zamlowski, Town of Kent, for the remainder of a four (4) year term; said term to
expire December 31, 2024.

And be it further

RESOLVED, that these appointments and re-appointments comply with any requirements
to file an Oath of Office pursuant to the New York State Public Officers Law.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

MARYELLEN ODELL
County Executive

MICHAEL J. PIAZZA, Jr.
Commissioner
37A298@dfa.state.NY.US

SARA SERVADIO
Deputy Commissioner
Sara.Servadio@dfa.state.NY.US

GRACE M. BALCER
Fiscal Manager
37A279@dfa.state.NY.US



DEPARTMENTS OF MENTAL HEALTH
SOCIAL SERVICES AND YOUTH BUREAU

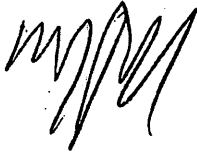
ELIZABETH BARCAVAGE
Director of Eligibility
Elizabeth.Barcavage@dfa.state.NY.US

FRANK MAROCCO, ESQ.
Director of Children and
Family Services
Frank.Marocco@dfa.state.NY.US

FAYE THORPE, ESQ.
Counsel for DSS
Faye.Thorpe@dfa.state.NY.US

MEMORANDUM

TO: Mary Ellen Odell
County Executive

FROM: Michael J. Piazza, Jr. 
Commissioner

DATE: December 14, 2022

RE: Putnam County Mental Health Community Services Board

This is to request that you forward to the Health, Social, Educational & Environmental Committee of the Putnam County Legislature the following items for action relative to the Putnam County Mental Health Community Services Board.

The terms of Karen Pilner, and Kristin McConnell expired on December 31, 2019. Please reappointment them for an additional four year term, effective January 1, 2020 – December 31, 2023.

The terms of Angela Zamlowski, Lynne Cabiati, and Marci Colon expired on December 31, 2020. Please reappoint them for an additional four year term, effective January 1, 2021 – December 31, 2024.

The terms of John Rock, Jessica Baumann and Carmen Pucillo expire on December 31, 2022. Please reappointment them for an additional four year term, effective January 1, 2023 – December 31, 2026.

The resumes or Community Services Board applications have been attached for your reference. Please feel free to contact me if you have any questions. Thank you.

#5L

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ FUND TRANSFER (22T361)/ HIGHWAYS & FACILITIES/ HEATING OIL

WHEREAS, the Commissioner of Highways & Facilities has requested a fund transfer (22T361) to cover heating oil needs through year end; and

WHEREAS, the Physical Services Committee and the Audit & Administration Committee have reviewed and approved said fund transfer; now therefore be it

RESOLVED, that the following fund transfer be made:

Decrease:

10511100 54755	Facilities Janitorial	9,500
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Increase:

10511100 54354	Facilities Heating Oil	9,500
-----------------------	-------------------------------	--------------

2022 Fiscal Impact – 0 –

2023 Fiscal Impact – 0 –

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

cc: all
Phys
A+A

Reso

COUNTY OF PUTNAM
FUND TRANSFER REQUEST

TO: Commissioner of Finance
FROM: John Tully, Deputy Commissioner
DEPT: Highway
DATE: December 6, 2022

2022 DEC -8 PM 1:17
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

I hereby request approval for the following transfer of funds:

FROM	TO	AMOUNT	PURPOSE
ACCOUNT#/NAME 10511100 54755 Fac Janitorial	ACCOUNT #/NAME 10511100 54354 Fac Heating Oil	9500.00	for heating oil needs through year end

SIGNATURES NOT NEEDED - THEY WILL BE AUTHORIZED VIA COMPUTER SYSTEM

2022 Fiscal Impact \$_0_
2023 Fiscal Impact_0

Department Head Signature/Designee Date

AUTHORIZATION. : (Electronic signatures)

_____ Date	_____ Commissioner of Finance/Designee: Initiation by \$0-\$5,000.00
_____ Date	_____ County Executive/Designee: Authorized for Legislative Consideration \$5,000.01 - \$10,000.00
_____ Date	_____ Chairperson Audit/Designee: \$0-\$10,000.00
_____ Date	_____ Audit & Administration Committee: \$10,000.01 - \$25,000.00

22T361

#5m

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ BUDGETARY TRANSFER (22T376) / HIGHWAYS & FACILITIES/ ELECTRIC

WHEREAS, the Commissioner of Finance has requested a budgetary transfer (22T376) to provide additional funding for the remainder of 2022 for specific departmental utility (electric) appropriation line items; and

WHEREAS, the Physical Services Committee and the Audit & Administration Committee have reviewed and approved said budgetary transfer; now therefore be it

RESOLVED, that the following budgetary transfer be made:

Increase Appropriations:

10116200 54631	Electric	35,000
10084000 54631	Electric	6,000
10084000 54634 10137	Electric	4,000
10511100 54631	Electric	<u>20,000</u>
		65,000

Decrease Appropriations:

10136400 54911	Taxes and Assessments	65,000
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2022 Fiscal Impact – 0 –

2023 Fiscal Impact – 0 –

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance

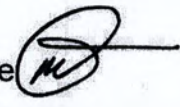


*cc: all
Phyllis
A+P*
Reso
MICHAEL J. LEWIS
Chief Deputy Commissioner Of Finance

SHEILA BARRETT
Deputy Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

TO: Diane Schonfeld, Legislative Clerk
FROM: Michael J. Lewis, Chief Deputy Commissioner of Finance 
RE: **Budgetary Transfer - 22T376**
DATE: December 9, 2022

At the request of the Commissioner of Finance, the following budgetary transfer is required.

Increase Appropriations:

10116200 54631	Electric	\$ 35,000
10084000 54631	Electric	6,000
10084000 54631 10137	Electric	4,000
10511100 54631	Electric	20,000

Decrease Appropriations:

10136400 54911	Taxes and Assessments	\$ 65,000
----------------	-----------------------	-----------

Fiscal Impact - 2022 - \$ 0

Fiscal Impact - 2023 - \$ 0

This budgetary transfer is required to provide additional funding for the remainder of 2022 for specific departmental utility (Electric) appropriation line items.

Please forward to the appropriate committee.

Approved:

MaryEllen Odell
County Executive

2022 DEC 12 AM 11:14
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

#5n

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ RATIFICATION OF APPLICATION FOR 2022/ 2023 GRANT FUNDS AVAILABLE THROUGH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION'S PUBLIC TRANSPORTATION MODERNIZATION AND ENHANCEMENT PROGRAM

WHEREAS, the New York State Department of Transportation (NYSDOT) has apportioned Putnam County \$206,564 in funding to upgrade, modernize and enhance public transportation services through NYSDOT's State Fiscal Year (SFY) 2022-2023 Modernization and Enhancement Program (MEP); and

WHEREAS, the MEP grant funding is one hundred (100%) percent State funding; and

WHEREAS, the MEP grant funding requires an application to apply the funding to an eligible project, and the deadline for application submission is December 19, 2022; and

WHEREAS, Section 5-1(D)(1) of the Putnam County Code requires the Legislature approve all grant applications prior to their submission and that in the event time is of the essence requiring submission before Legislature approval is obtained for such application submission, consideration of the application shall occur at the next Full Legislature Meeting; and

WHEREAS, the County, by and through the Putnam County Department of Planning, Development and Public Transportation (the "Department"), is desirous to utilize the awarded funding for renovations at the Transit Facility including new bus lifts and security and, in furtherance thereof, plans to submit a grant application by the December 19, 2022 deadline set forth by NYSDOT; and

WHEREAS, the Legislature, by and through the Physical Services Committee, approves the County's application for MEP grant funding submitted by the Department to NYSDOT by the December 19, 2022 deadline; now therefore be it

RESOLVED, that the County Executive, together with the County Legislature, supports the County's application for NYSDOT's MEP grant funding in connection with the costs associated with renovations at the Transit Facility including new bus lifts and security to be formally submitted to NYSDOT on/before December 19, 2022, is hereby accepted, approved and ratified by the County Legislature.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____



*cc: all
PhyS Reso*

**Putnam County
Department of Planning, Development,
and Public Transportation**

www.putnamcountyny.com

841 Fair Street
Carmel, NY 10512

Phone: (845) 878-3480

Fax: 845) 808-1948

TO: Legislator Carl Albano
Chairman, Physical Services Committee

Legislator Neal Sullivan
Chairman, Putnam County Legislature

FROM: John Tully *JT*
Department of Planning, Development and Public Transportation

DATE: December 13, 2022

RE: NYS Department of Transportation Modernization and Enhancement
Program (MEP) Funding Opportunity

The County New York State Department of Transportation (NYSDOT) has apportioned Putnam County \$206,564 in funding to upgrade, modernize and enhance public transportation services through NYSDOT's State Fiscal Year (SFY) 2022-2023 Modernization and Enhancement Program (MEP). The MEP grant funding requires an application to apply the funding to an eligible project, and the deadline for application submission is December 19, 2022.

The Planning, Development and Public Transportation Department (the "Department") did not have sufficient time to have placed this matter on the December 2022 Physical Services Committee meeting agenda, and, thus, after deliberation, the Department timely submitted its application to NYSDOT by the December 19, 2022 deadline so as not to forego the funding; now, retroactively, the Department respectfully requests Legislative review and consideration for approval of the County's submission of its application for MEP grant funding.

To this end, it is respectfully submitted this matter be placed on the upcoming Physical Services Committee meeting agenda scheduled for, December 19, 2022.

Thank you in advance for your consideration.

2022 DEC 14 AM 10:43
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

RESOLUTION

APPROVAL/RATIFICATION OF APPLICATION FOR 2022/ 2023 GRANT FUNDS AVAILABLE THROUGH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION'S PUBLIC TRANSPORTATION MODERNIZATION AND ENHANCEMENT PROGRAM

WHEREAS, the New York State Department of Transportation (NYSDOT) has apportioned Putnam County \$206,564 in funding to upgrade, modernize and enhance public transportation services through NYSDOT's State Fiscal Year (SFY) 2022-2023 Modernization and Enhancement Program (MEP); and

WHEREAS, the MEP grant funding is one hundred (100%) percent State funding; and

WHEREAS, the MEP grant funding requires an application to apply the funding to an eligible project, and the deadline for application submission is December 19, 2022; and

WHEREAS, Section 5-1(D)(1) of the Putnam County Code requires the Legislature approve all grant applications prior to their submission and that in the event time is of the essence requiring submission before Legislature approval is obtained for such application submission, consideration of the application shall occur at the next Full Legislature Meeting; and

WHEREAS, the County, by and through the Putnam County Department of Planning, Development and Public Transportation (the "Department"), is desirous to utilize the awarded funding for renovations at the Transit Facility including new bus lifts and security and, in furtherance therefor, plans to submit a grant application by the December 19, 2022 deadline set forth by NYSDOT; and

WHEREAS, the Legislature, by and through the Physical Services Committee, approves the County's application for MEP grant funding submitted by the Department to NYSDOT by the December 19, 2022 deadline; now therefore be it

RESOLVED, that the County Executive, together with the County Legislature, supports the County's application for NYSDOT's MEP grant funding in connection with the costs associated with renovations at the Transit Facility including new bus lifts and security to be formally submitted to NYSDOT on/before December 19, 2022, is hereby accepted, approved and ratified by the County Legislature.

#50

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

**APPROVAL/ BUDGETARY AMENDMENT (22A085)/ SHERIFF'S DEPARTMENT/ DEPUTY
OUTSIDE SERVICES / COUNTY SCHOOL DISTRICTS AND BOARD OF ELECTIONS**

**WHEREAS, the Putnam County Sheriff has requested a budgetary amendment
(22A085) to amend the Overtime budget to include anticipated revenue for services
rendered and invoiced to County School Districts and the Putnam County Board of
Elections; and**

**WHEREAS, the Audit & Administration Committee have reviewed and approved
said budgetary amendment; now therefore be it**

RESOLVED, that the following budgetary amendment be made:

Increase Revenue:

16311000 422601	Sheriff Youth & Comm. Svcs. Deputy Outside Svcs	32,948.69
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Increase Appropriations:

16311000 51093	Sheriff Youth & Community Svcs – Overtime	30,607.24
16311000 58002	Sheriff Youth & Community Svcs – FICA	<u>2,341.45</u>
		32,948.69

2022 Fiscal Impact – 0 –

2023 Fiscal Impact – 0 –

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance



cc: all
A+A

Re 30

MICHAEL LEWIS
Chief Deputy Commissioner of Finance

SHEILA BARRETT
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

November 13, 2022

Ms. Diane Schonfeld, Clerk
Putnam County Legislature
40 Gleneida Avenue
Carmel, NY 10512

2022 DEC 14 PM 1:49
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Dear Ms. Schonfeld,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the Putnam County Sheriff's 2022 overtime budget to include anticipated revenue for services rendered and invoiced to County School Districts and the PC Board of Elections.

Increase Revenue:

16311000 422601 Sheriff Youth & Community Svcs – Deputy Outside Svcs \$32,948.69

Increase Appropriation:

16311000 51093 Sheriff Youth & Community Svcs – Overtime \$30,607.24

16311000 58002 Sheriff Youth & Community Svcs – FICA 2,341.45

\$32,948.69 ✓

2022 Fiscal Impact -0-
2023 Fiscal Impact -0-

AUTHORIZATION:

Date Commissioner of Finance/Designee: Initiation by \$0 - \$5,000.00

Date County Executive/Designee: Authorized for Legislative Consideration \$5,000.01 - \$10,000.00

Date Chairperson Audit/Designee: \$0 - \$10,000.00

Date Audit & Administration Committee: \$10,000.01 - \$25,000.00 **22A085**

Date Billed	Invoice #	Month Services were provided	Billed to:	Payment received	Increase Rev 16311000 422601	Increase OT 16311000 51093	Increase SS 16311000 58002
11/3/2022	2463	10/22-11/22	PC BOE	11/23/22 CK 527965	852.50	791.92	60.58
11/3/2022	2469	22-Oct	BRCSD	12/2/22 CK 100792	1,149.62	1,067.92	81.70
11/21/2022	2470	22-Oct	BRCSD	12/2/22 CK 100792	2,261.14	2,100.45	160.69
11/21/2022	2471	22-Oct	BRCSD	12/2/22 CK 100792	262.05	243.43	18.62
11/21/2022	2473	22-Oct	MACSD	11/29/22 CK 206494	768.43	713.83	54.60
11/21/2022	2466	22-Oct	HAL SD	12/9/2022 CK 6035	1,528.30	1,419.69	108.61
11/21/2022	2467	22-Oct	HAL SD	12/9/2022 CK 6035	1,565.51	1,454.26	111.25
11/21/2022	2478	22-Oct	CACSD	12/9/2022 CK302091	375.43	348.75	26.68
11/21/2022	2476	22-Oct	PVCSD		2,332.39	2,166.64	165.75
11/23/2022	2481	22-Oct	CACSD		746.85	693.78	53.07
11/23/2022	2480	22-Oct	CACSD		250.80	232.98	17.82
11/23/2022	2479	22-Oct	CACSD		3,601.65	3,345.70	255.95
11/21/2022	2477	22-Oct	PVCSD		1,196.87	1,111.82	85.05
11/21/2022	2475	22-Oct	MACSD		1,474.59	1,369.80	104.79
11/21/2022	2474	22-Oct	MACSD		732.64	680.58	52.06
11/21/2022	2472	22-Oct	BRCSD		3,106.24	2,885.50	220.74
11/21/2022	2468	22-Oct	BRCSD		2,096.38	1,947.40	148.98
11/21/2022	2465	22-Nov	WC BOCES		8,647.30	8,032.79	614.51
			22A085		32,948.69	30,607.24	2,341.45



KEVIN J. MCCONVILLE
SHERIFF

PUTNAM COUNTY
OFFICE OF THE SHERIFF
AND
CORRECTIONAL FACILITY
THREE COUNTY CENTER
CARMEL, NEW YORK 10512
845-225-4300



THOMAS H. LINDERT
UNDERSHERIFF

OUTSIDE ROAD PATROL SERVICES REVENUE

DATE: 11/29/2022

Mr. William J. Carlin Jr.
Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear Commissioner Carlin:

Check #00527965 in the amount of \$1,875.18

From: COUNTY OF PUTNAM

Is reimbursement for services rendered to the Board of Elections as per invoice #2463.
Please apply to the corresponding revenue account#

16099000.422609	\$ 1,022.68
16311000.422601	\$ 852.50

Also increase expenditure lines:

# 16311000.51093	\$ 791.92
<i>Sheriff Youth Overtime</i>	
# 16311000.58002	\$ 60.58
<i>Sheriff Youth Social Security</i>	

Very truly yours,

Thomas H. Lindert
Undersheriff

Putnam County Sheriff's Office

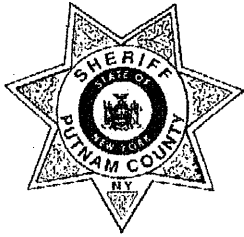
3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/3/2022	2463

BILL TO
PUTNAM COUNTY BOARD OF ELECTIONS 25 OLD ROUTE 6 CARMEL, N.Y. 10512

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
SPO OFFICERS	9.5	SPO CLIFFORD AT COUNTY OFFICE BLDG	25.00	10/29/2022	237.50
SPO OFFICERS	9.5	SPO LYNCH AT COUNTY OFFICE BLDG	25.00	10/30/2022	237.50
SPO OFFICERS	9.5	SPO CLIFFORD AT COUNTY OFFICE BLDG	25.00	11/5/2022	237.50
SPO OFFICERS	5	SPO GOGOLA AT COUNTY OFFICE BLDG	25.00	11/6/2022	125.00
SPO OFFICERS	4.5	SPO MAZZEI AT COUNTY OFFICE BLDG	25.00	11/6/2022	112.50
WEINBERG	8	DEPUTY WEINBERG AT BREWSTER H.S.(7:30-15:30)	60.30	11/8/2022	482.40
SADOWSKI	2	DEPUTY SADOWSKI AT BREWSTER H.S.(15:30-17:30)	77.38	11/8/2022	154.76
MEURY	2	DEPUTY MEURY AT PUTNAM VALLEY H.S.(19:00-21:00)	77.38	11/8/2022	154.76
Fica		Sub-total for fica			1,741.92
		Fica Percentage	7.65%		133.26
		CORRECTED INVOICE-DEPUTY WEINBERG			
			Total		\$1,875.18



KEVIN J. MCCONVILLE
SHERIFF

**PUTNAM COUNTY
OFFICE OF THE SHERIFF
AND
CORRECTIONAL FACILITY
THREE COUNTY CENTER
CARMEL, NEW YORK 10512
845-225-4300**



THOMAS H. LINDERT
UNDERSHERIFF

Deputy Outside Services

DATE: 12/5/2022

Mr. William J. Carlin Jr.
Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear Commissioner Carlin:

Check #100792 in the amount of \$3,672.81

From: Brewster Central School District

Is reimbursement for services rendered by deputies for invoice #: 2469,2470,2471

Please apply to corresponding revenue account # 16311000.422601 \$3,672.81

Additionally, please increase the following expenditure lines:

#16311000.51093	\$3,411.80
#16311000.58002	\$ 261.01

Very truly yours,

A handwritten signature in black ink, appearing to read "T. Lindert".

Thomas H. Lindert
Undersheriff

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2469

BILL TO
MR. JOHN CONROY, ASSISTANT PRINCIPAL JFK ELEMENTARY SCHOOL 31 FOGGINTOWN RD. BREWSTER, NY 10509

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
DIVEGLIO	7	JFK - TRUNK OR TREAT (13:00-20:00)	74.90	10/22/2022	524.30
SUPPA	7	JFK - TRUNK OR TREAT (13:00-20:00)	77.66	10/22/2022	543.62
Fica		Sub-total for fica			1,067.92
		Fica Percentage	7.65%		81.70
			Total		\$1,149.62

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2470

BILL TO
Lauire Bandlow, Superintendent Brewster Central School District 30 Farm to Market Road Brewster, NY 10509

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
HERDE	1	BREWSTER H.S: AFTERSCHOOL	38.69	10/3/2022	38.69
PIQUERAS	1	BREWSTER H.S: AFTERSCHOOL	66.83	10/4/2022	66.83
HALEY	1	BREWSTER H.S: AFTERSCHOOL	66.83	10/6/2022	66.83
SADOWSKI	15	BREWSTER H.S: AFTERSCHOOL (OCT. 11,12,13,14,17,18,19,20,21,24,25,26,27,28,31)	77.38		1,160.70
SADOWSKI	5	HOMECOMING DANCE (17:00-22:00)	77.38	10/1/2022	386.90
PIERSON	5	HOMECOMING DANCE (17:00-22:00)	76.10	10/1/2022	380.50
SANGALLI	3	BOE MEETING (18:00-21:00)	76.70	10/12/2022	230.10
SUPPA	3.25	BOE MEETING (18:00-21:15)	77.66	10/25/2022	252.40
		Sub-total for fica			2,582.95
Fica		Fica Percentage	7.65%		197.60
SANGALLI	-3	BOE MEETING (18:00-21:00)	76.70	10/12/2022	-230.10
SUPPA	-3.25	BOE MEETING (18:00-21:15)	77.66	10/25/2022	-252.40
		Sub-total for fica			-482.50
Fica		Fica Percentage	7.65%		-36.91
			Total		\$2,261.14

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

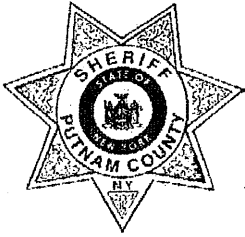
Invoice

DATE	INVOICE #
11/21/2022	2471

BILL TO

Nichole Horler, Principal
Brewster High School
50 Foggintown Road
Brewster, NY 10509

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
DIVEGLIO	3.25	BHS PARENT UNIVERSITY (REQUEST BY B. HARRINGTON)	74.90	10/26/2022	243.43
Fica		Sub-total for fica			243.43
		Fica Percentage	7.65%		18.62
			Total		\$262.05



KEVIN J. MCCONVILLE
SHERIFF

**PUTNAM COUNTY
OFFICE OF THE SHERIFF
AND
CORRECTIONAL FACILITY
THREE COUNTY CENTER
CARMEL, NEW YORK 10512
845-225-4300**

Deputy Outside Services



THOMAS H. LINDERT
UNDERSHERIFF

DATE: 12/5/2022

Mr. William J. Carlin Jr.
Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear Commissioner Carlin:

Check #206494 in the amount of \$768.43

From: Mahopac Central School District

Is reimbursement for services rendered by deputies for invoice #: 2473

Please apply to corresponding revenue account # 16311000.422601 \$ 768.43

Also, please increase expenditure lines:

16311000.51093	\$713.83
16311000.58002	54.60

Very truly yours,

A handwritten signature in black ink, appearing to read "T. Lindert", written over a horizontal line.

Thomas H. Lindert
Undersheriff

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2473

BILL TO

Ms. Peggy Cawley
Assistant Superintendent for Business
Mahopac Central School District
179 East Lake Boulevard
Mahopac, NY 10541

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
MAGLIETTA	9.5	MAHOPAC H.S. TRAFFIC DETAIL (OCT. 3,4,6,7,11,12,13,14,17,18,19,20,21,24,25,26,27,28,31)	75.14		713.83
PIERSON	3	MCSD BOE MEETING (18:00-21:00)	76.10	10/20/2022	228.30
Fica		Sub-total for fica			942.13
Fica		Fica Percentage	7.65%		72.07
PIERSON	-3	MCSD BOE MEETING (18:00-21:00) : N/C	76.10	10/20/2022	-228.30
Fica		Sub-total for fica			-228.30
Fica		Fica Percentage	7.65%		-17.47
			Total		
			\$768.43		



KEVIN J. MCCONVILLE
SHERIFF

**PUTNAM COUNTY
OFFICE OF THE SHERIFF
AND
CORRECTIONAL FACILITY
THREE COUNTY CENTER
CARMEL, NEW YORK 10512
845-225-4300**

Deputy Outside Services



THOMAS H. LINDERT
UNDERSHERIFF

DATE: 12/9/2022

Mr. William J. Carlin Jr.
Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear Commissioner Carlin:

Check #60335 in the amount of \$3,093.81

From: Haldane Central School District

Is reimbursement for services rendered by deputies for invoice #: 2466 and 2467

Please apply to corresponding revenue account # 16311000. 422601 \$ 3,093.81

Also, please increase expenditure lines:

16311000.51093	\$2,873.95
16311000.58002	219.86

Very truly yours,

A handwritten signature in black ink, appearing to read "Kevin J. McConville". The signature is written over a circular stamp that partially obscures the text "Kevin J. McConville Sheriff".

Kevin J. McConville
Sheriff

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2466

BILL TO

Haldane Central School District
Dr. Philip Benante, Superintendent
15 Craigsides Drive
Cold Spring, NY 10516

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
TOLVE	18	TRAFFIC DETAIL (OCTOBER 3,6,7,11,12,13,14,17,18,19,20,21,24,25,26,27,28,31)	74.66		1,343.88
NEUNER	1	TRAFFIC DETAIL	75.81	10/4/2022	75.81
TOLVE	1	F/U ON CASE#22-2744	74.66	10/7/2022	74.66
TOLVE	3	BOE MEETING	74.66	10/11/2022	223.98
TOLVE	3	BOE MEETING	74.66	10/18/2022	223.98
		Sub-total for fica			1,942.31
Fica		Fica Percentage	7.65%		148.59
TOLVE	-1	F/U ON CASE#22-2744 : N/C	74.66	10/7/2022	-74.66
TOLVE	-3	BOE MEETING: N/C	74.66	10/11/2022	-223.98
TOLVE	-3	BOE MEETING: N/C	74.66	10/18/2022	-223.98
		Sub-total for fica			-522.62
Fica		Fica Percentage	7.65%		-39.98
			Total		
			\$1,528.30		

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2467

BILL TO

HALDANE HIGH SCHOOL
JULIA SNIFFEN, PRINCIPAL
15 CRAIGSIDE DRIVE
COLD SPRING, N.Y. 10516

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
TOLVE	5	HOME COMING FOOTBALL GAME (17:30-22:30)	74.66	10/14/2022	373.30
BRADLEY	5	HOME COMING FOOTBALL GAME (15:30-20:30)	76.63	10/14/2022	383.15
PIERSON	5	HHS HOME COMING DANCE (17:30-22:30)	76.10	10/15/2022	380.50
TOLVE	4.25	HHS HOME COMING DANCE (17:45-22:00)	74.66	10/15/2022	317.31
Fica		Sub-total for fica			1,454.26
		Fica Percentage	7.65%		111.25
			Total		
			\$1,565.51		



**PUTNAM COUNTY
OFFICE OF THE SHERIFF
AND
CORRECTIONAL FACILITY
THREE COUNTY CENTER
CARMEL, NEW YORK 10512
845-225-4300**



KEVIN J. MCCONVILLE
SHERIFF

Deputy Outside Services

THOMAS H. LINDERT
UNDERSHERIFF

DATE: 12/9/2022

Mr. William J. Carlin Jr.
Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear Commissioner Carlin:

Check #302091 in the amount of \$375.43

From: Carmel Central School District

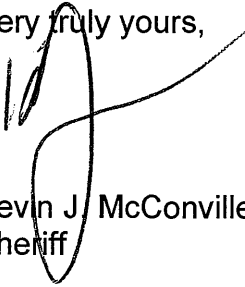
Is reimbursement for services rendered by deputies for invoice #: 2478

Please apply to corresponding revenue account # 16311000. 422601 \$ 375.43

Also, please increase expenditure lines:

16311000.51093	\$348.75
16311000.58002	26.68

Very truly yours,


Kevin J. McConville
Sheriff

3 County Center
Carmel, NY 10512

Invoice

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
JOHNSON	1.5	5TH GRADE DANCE (15:30-17:00)	77.50	10/28/2022	116.25
JOHNSON	3	6/7 GRADE DANCE (18:30-21:30)	77.50	10/28/2022	232.50
Fica		Sub-total for fica			348.75
		Fica Percentage	7.65%		26.68
			Total		
			\$375.43		

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2476

BILL TO
KAREN WEISE Putnam Valley School District Business Office 171 Oscawana Lake Road Putnam Valley, N.Y.10579

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
MEURY	28	PVCSD TRAFFIC DETAIL (OCT. 3,4,6,7,11,12,13,14,17,18,19,20,21,24,25,26,27,28,31)	77.38		2,166.64
MEURY	3	CASE: 22-75672/22-75787	77.38	10/11/2022	232.14
MEURY	3.5	BOE MEETING	77.38	10/13/2022	270.83
TOLVE	3	BOE MEETING	74.66	10/25/2022	223.98
Fica		Sub-total for fica			2,893.59
		Fica Percentage	7.65%		221.36
MEURY	-3.5	BOE MEETING: N/C	77.38	10/13/2022	-270.83
TOLVE	-3	BOE MEETING: N/C	74.66	10/25/2022	-223.98
MEURY	-3	CASE: 22-75672/22-75787 : N/C	77.38	10/11/2022	-232.14
		Sub-total for fica			-726.95
Fica		Fica Percentage	7.65%		-55.61
			Total		\$2,332.39

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/23/2022	2481

BILL TO

Ms. Mary-Margaret Zehr
Superintendent
Carmel Central School District
P.O. Box 296 South Street
Patterson, NY 12563

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
SUPPA	3	CARMEL BOE MTG(18:30-21:30)	77.66	10/11/2022	232.98
PIERSON	3	CARMEL BOE MTG(18:00-21:00)	76.10	10/25/2022	228.30
JOHNSON	3	CARMEL BOE FORUM (18:45-21:45)	77.50	10/18/2022	232.50
		Sub-total for fica			693.78
Fica		Fica Percentage	7.65%		53.07
VARLEY	10	SCHOOL STAFF MTG.THREAT ASSESSMENT, HOME CHECK, PETITE LARCENY, CASE #22-2892 REPORT, CASE #22-79914, CASE#22-802807, #22-80296 (10/3,4,7,20,25,27)	76.34		763.40
VARLEY	-10	N/C FOR VARIOUS OT WORKED	76.34		-763.40
JOHNSON	6.5	CARMEL BOE MEETINGS (10/11 AND 10/25)	77.50		503.75
JOHNSON	-6.5	N/C FOR CARMEL BOE MEETINGS (10/11 AND 10/25)	77.50		-503.75
			Total		\$746.85

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/23/2022	2480

BILL TO
Mr. John Fink Assist. Superintendent Carmel High School Fair Street Carmel, New York 10512

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
SUPPA Fica	3	TRUNK OR TREAT : MPES (17:45-20:45) Fica Percentage	77.66 7.65%	10/28/2022	232.98 17.82
Total					\$250.80

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/23/2022	2479

BILL TO
Chris Salumn Athletic Director Carmel High School Fair Street Carmel, New York 10512

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
JOHNSON	4	CHS BONFIRE @ GFMS (17:30-21:30)	77.50	10/7/2022	310.00
VARLEY	4	CHS BONFIRE @ GFMS (17:30-21:30)	76.34	10/7/2022	305.36
SANGALLI	3	CHS HOMECOMING PARADE (10:00-13:00)	76.70	10/8/2022	230.10
PIERSON	4	CHS HOMECOMING FOOTBALL GAME (12:30-16:30)	76.10	10/8/2022	304.40
JOHNSON	6.5	CHS HOMECOMING PARADE/ FOOTBALL GAME (10:00-16:30)	77.50	10/8/2022	503.75
KRAISKY	7	CHS HOMECOMING PARADE/ FOOTBALL GAME (9:30-16:30)	84.68	10/8/2022	592.76
MAGLIETTA	6.5	CHS HOMECOMING PARADE/ FOOTBALL GAME (10:00-16:30)	75.14	10/8/2022	488.41
BRADLEY	4	CHS FOOTBALL (17:00-21:00)	76.63	10/28/2022	306.52
PIERSON	4	CHS FOOTBALL (17:00-21:00)	76.10	10/28/2022	304.40
Fica		Sub-total for fica			3,345.70
		Fica Percentage	7.65%		255.95
			Total		\$3,601.65

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2477

BILL TO
Mr. David Kantrowitz Putnam Valley Central School District 146 Peekskill Hollow Road Putnam Valley, NY 10579

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
MEURY	3	PVHS : GIRLS SOCCER (16:30-19:30)	77.38	10/7/2022	232.14
MEURY	4	PVHS FOOTBALL (18:30-22:30)	77.38	10/14/2022	309.52
MEURY	3.75	PVHS FOOTBALL (17:30-21:15)	77.38	10/28/2022	290.18
TOLVE	3.75	PVHS FOOTBALL (17:30-21:15)	74.66	10/28/2022	279.98
		Sub-total for fica			1,111.82
Fica		Fica Percentage	7.65%		85.05
				Total	\$1,196.87

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2475

BILL TO
Mahopac Middle School Ms. Annette Simmonds, A/P 425 Baldwin Place Road Mahopac, NY 10541-4630

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
PIERSON	9.5	MAHOPAC M.S. TRAFFIC DETAIL. (OCT. 3,4,6,7,11,12,13,14,17,18,19,20,21,24,25,26,27,28,31)	76.10		722.95
PIERSON	4	MMS 6TH GRADE SOCIAL (17:00-21:00)	76.10	10/19/2022	304.40
PIERSON	4.5	MMS 7TH/8TH GRADE SOCIAL (16:30-21:00)	76.10	10/26/2022	342.45
PIERSON	1	MMMS SAFETY TEAM MEETING (15:30-16:30)	76.10	10/27/2022	76.10
		Sub-total for fica			1,445.90
Fica		Fica Percentage	7.65%		110.61
PIERSON	-1	MMMS SAFETY TEAM MEETING (15:30-16:30) : N/C	76.10	10/27/2022	-76.10
Fica		Fica Percentage	7.65%		-5.82
			Total		\$1,474.59

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2474

BILL TO

Mr. Stephen Luciana
Athletic Director
Mahopac High School
421 Baldwin Place Rd.
Mahopac, New York 10549

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
MAGLIETTA	4.5	MHS VARSITY FOOTBALL (18:00-22:30)	75.14	10/14/2022	338.13
PIERSON	4.5	MHS VARSITY FOOTBALL (18:00-22:30)	76.10	10/14/2022	342.45
		Sub-total for fica			680.58
Fica		Fica Percentage	7.65%		52.06
			Total		\$732.64

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2472

BILL TO

MR. DEAN BERNARDO
ATHLETIC DIRECTOR
BREWSTER CENTRAL SCHOOL DISTRICT
50 FOGGINTOWN ROAD
BREWSTER, N.Y. 10509

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
SANGALLI	8.25	CROSS COUNTRY TRAFFIC DETAIL (8:00-16:15)	76.70	10/1/2022	632.78
SUPPA	8.25	CROSS COUNTRY TRAFFIC DETAIL (8:00-16:15)	77.66	10/1/2022	640.70
SUPPA	4.5	BREWSTER FOOTBALL (18:00-23:30)	77.66	10/7/2022	349.47
SADOWSKI	4.5	BREWSTER FOOTBALL (18:00-22:30)	77.38	10/7/2022	348.21
SANGALLI	4.5	BREWSTER FOOTBALL (18:00-22:30)	76.70	10/7/2022	345.15
DIVEGLIO	4.5	BREWSTER FOOTBALL (18:00-22:30)	74.90	10/7/2022	337.05
SADOWSKI	3	BREWSTER FOOTBALL (17:00-20:00)	77.38	10/31/2022	232.14
		Sub-total for fica			2,885.50
Fica		Fica Percentage	7.65%		220.74
			Total		\$3,106.24

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2468

BILL TO
Mr. Christian Hernandez, Principal Henry Wells Middle School 570 Route 312 Brewster, NY 10509

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
DIVEGLIO	19	HHW: TRAFFIC DETAIL (OCT. 3,4,6,7,11,12,13,14,17,18,19,20,21,24,25,26,27,28,31)	74.90		1,423.10
DIVEGLIO	3	HHW : OPEN HOUSE EVENT (18:00-21:00)	74.90	10/6/2022	224.70
DIVEGLIO	4	HHW HALLOWEEN DANCE (17:00-21:00)	74.90	10/28/2022	299.60
DIVEGLIO	1	HOLDOVER FOR INVESTIGATION AND MTG. WITH SCHOOL ADMIN (16:00-17:00)	74.90	10/6/2022	74.90
DIVEGLIO	0.5	MEETING WITH SCHOOL ADMIN (16:00-16:30)	74.90	10/25/2022	37.45
DIVEGLIO	3	PHONE CALL WITH SCHOOL ADMIN AND PARENTS (20:30-23:30)	74.90	10/27/2022	224.70
Fica		Sub-total for fica			2,284.45
DIVEGLIO	-1	Fica Percentage	7.65%		174.76
		HOLDOVER FOR INVESTIGATION AND MTG. WITH SCHOOL ADMIN (16:00-17:00): N/C	74.90	10/6/2022	-74.90
DIVEGLIO	-0.5	MEETING WITH SCHOOL ADMIN (16:00-16:30): N/C	74.90	10/25/2022	-37.45
DIVEGLIO	-3	PHONE CALL WITH SCHOOL ADMIN AND PARENTS (20:30-23:30)	74.90	10/27/2022	-224.70
Fica		Sub-total for fica			-337.05
		Fica Percentage	7.65%		-25.78
			Total		\$2,096.38

Putnam County Sheriff's Office

3 County Center
Carmel, NY 10512

Invoice

DATE	INVOICE #
11/21/2022	2465

BILL TO
Section One Inc. Center for Interscholastic Athletics Westchester BOCES 450 Mamaroneck Ave. Harrison, NY 10528

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
		*** ALL ACTIVITY AT MAHOPAC HIGH SCHOOL***	0.00		0.00
PIERSON	5	SECTION 1 VOLLEYBALL (15:30-20:30)	76.10	11/4/2022	380.50
PIERSON	9	SECTION 1 VOLLEYBALL (13:30-22:30)	76.10	11/5/2022	684.90
PIERSON	4.25	SECTION 1 FOOTBALL (8:30-12:45) : DOUBLE TIME/HOLIDAY	101.47	11/11/2022	431.25
SUPPA	4.25	SECTION 1 FOOTBALL (8:30-12:45) : DOUBLE TIME/HOLIDAY	103.55	11/11/2022	440.09
SADOWSKI	4.25	SECTION 1 FOOTBALL (8:30-12:45) : DOUBLE TIME/HOLIDAY	103.17	11/11/2022	438.47
JOHNSON	4.5	SECTION 1 FOOTBALL (11:30-16:00) : DOUBLE TIME/HOLIDAY	103.33	11/11/2022	464.99
SANGALLI	4.5	SECTION 1 FOOTBALL (11:30-16:00) : DOUBLE TIME/HOLIDAY	102.27	11/11/2022	460.22
VARLEY	4.5	SECTION 1 FOOTBALL (11:30-16:00) : DOUBLE TIME/HOLIDAY	101.79	11/11/2022	458.06
DIVEGLIO	4.25	SECTION 1 FOOTBALL (8:30-12:45) : DOUBLE TIME/HOLIDAY	99.87	11/11/2022	424.45
MAGLIETTA	4.5	SECTION 1 FOOTBALL (11:30-16:00) : DOUBLE TIME/HOLIDAY	100.19	11/11/2022	450.86
PIERSON	8	SECTION 1 FOOTBALL (14:00-22:00)	76.10	11/12/2022	608.80
SADOWSKI	10.5	SECTION 1 FOOTBALL (11:30-22:00)	77.38	11/12/2022	812.49
MAGLIETTA	10.5	SECTION 1 FOOTBALL (11:30-22:00)	75.14	11/12/2022	788.97
KRAISKY	10.5	SECTION 1 FOOTBALL (11:30-22:00)	84.68	11/12/2022	889.14
DIVEGLIO	4	SECTION 1 FOOTBALL (11:30-15:30)	74.90	11/12/2022	299.60
		Sub-total for fica			8,032.79
Fica		Fica Percentage	7.65%		614.51
			Total		\$8,647.30

#5p

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ BUDGETARY TRANSFER (22T366)/ FINANCE/ LEGAL AID 18B

WHEREAS, the Commissioner of Finance has requested a budgetary transfer (22T366) to provide additional funding for Legal Aid 18B for the remainder of 2022; and

WHEREAS, the Audit & Administration Committee have reviewed and approved said budgetary transfer; now therefore be it

RESOLVED, that the following budgetary transfer be made:

Increase Appropriations:

25117100 54125	Legal Aid – 18B	100,000
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Decrease Appropriations:

10136400 54911	Taxes and Assessments	100,000
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2022 Fiscal Impact – 0 –

2023 Fiscal Impact – 0 –

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance



cc: all
A+A

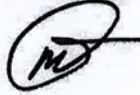
Reso

MICHAEL J. LEWIS
Chief Deputy Commissioner Of Finance

SHEILA BARRETT
Deputy Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

TO: Diane Schonfeld, Legislative Clerk
FROM: Michael J. Lewis, Chief Deputy Commissioner of Finance
RE: **Budgetary Transfer – 22T366** 
DATE: December 8, 2022

2022 DEC 14 PM 1:51
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

At the request of the Commissioner of Finance, the following budgetary transfer is required.

Increase Appropriations:

25117100 54125	Legal Aid - 18B	\$ 100,000
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Decrease Appropriations:

10136400 54911	Taxes and Assessments	\$ 100,000
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Fiscal Impact - 2022 - \$ 0

Fiscal Impact - 2023 - \$ 0

This budgetary transfer is required to provide additional funding for the remainder of 2022.

Please forward to the appropriate committee.

Approved:

A handwritten signature in blue ink, which appears to be "MaryEllen Odell", is written over a circular stamp or seal.

MaryEllen Odell
County Executive

22T366

#59

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ BUDGETARY TRANSFER (22T379)/ EMERGENCY SERVICES/ OVERTIME

WHEREAS, the Bureau of Emergency Services Commissioner has requested a budgetary transfer (22T379) to cover Overtime funds depleted due to staffing shortages; and

WHEREAS, the Audit & Administration Committee have reviewed and approved said budgetary transfer; now therefore be it

RESOLVED, that the following budgetary transfer be made:

Increase Estimated Appropriations:

13398900 51093	Overtime	34,000
13398900 58002	FICA	<u>2,601</u>
		36,601

Decrease Estimated Appropriations:

10199000 54980	Contingency	36,601
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2022 Fiscal Impact - \$36,601
2023 Fiscal Impact - 0 -

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____



cc: all
A+A

Reso

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

To: Diane Schonfeld, Legislative Clerk
From: William J. Carlin, Jr., Commissioner of Finance
Re: Budgetary Transfer - **22T379**
Date: December 14, 2022

2022 DEC 14 PM 2:33
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

At the request of the Commissioner of The Bureau of Emergency Services, the following budgetary transfer is required.

Increase estimated appropriations:

13398900 51093	Overtime	34,000
13398900 58002	FICA	2,601
		<hr/>
		36,601

Decrease Estimated Appropriations:

10199000 54980	Contingency	36,601
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Fiscal Impact - 2022 - \$ 36,601
Fiscal Impact - 2023 - \$ 0

This Resolution is required to fund the overtime time depleted due to the fact that the staffing shortages as per the attached correspondence. Please forward to the appropriate committee.

Approved:

MaryEllen Odell
County Executive

William Carlin

From: Robert Lipton
Sent: Wednesday, December 14, 2022 2:21 PM
To: William Carlin; Sheila Barrett
Cc: John OConnor; Heidi Zatkovich
Subject: Dispatch overtime

Bill,
As of 12/2/22 the 911 center is short \$12,906 dollars. Since Dispatcher . continues to be out on medical leave, one dispatcher left to seek other employment and a third dispatcher is leaving for corrections the 911 center will continue to use excessive overtime. At this time we are requesting \$34,000 dollars be drawn from contingency to cover the 911 center until the end of the year.

Thank you,
Bob

#6a

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/ TAX COLLECTOR WARRANTS/ ENTER INTO 2022 BOOK OF PROCEEDINGS

WHEREAS, Tax Collector Warrants have been received for the Towns of Carmel, Kent, Patterson, Philipstown, Putnam Valley and Southeast and signed by the Chairman and the Clerk of the Putnam County Legislature; now therefore be it

RESOLVED, that the Tax Collector Warrants for the Towns of Carmel, Kent, Patterson, Philipstown, Putnam Valley and Southeast are hereby entered into the 2022 Book of Proceedings for the Putnam County Legislature.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

COLLECTOR'S WARRANT

STATE OF NEW YORK }
COUNTY OF PUTNAM } SS:

TO KATHLEEN KRAUS, RECEIVER OF TAXES, TOWN OF CARMEL

RECEIVER OF TAXES, COUNTY OF PUTNAM

YOU ARE HEREBY CHARGED WITH THE TOTAL AMOUNT OF \$ 61,351,653.90
LEVIED ON THE TAX ROLL, HERETO ANNEXED, AND ARE AUTHORIZED AND DIRECTED
TO COLLECT, NOT LATER THAN APRIL 1st, 2023, FROM SEVERAL PERSONS AND
CORPORATIONS THEREIN NAMED, THE AMOUNTS LISTED OPPOSITE THEIR RESPECTIVE
NAMES. TOGETHER WITH ANY INTEREST THEREON PRESCRIBED BY LAW.

YOU ARE AUTHORIZED TO ENFORCE THE COLLECTION OF ANY TAXES REMAINING UNPAID AFTER THE THIRTY-FIRST DAY OF JANUARY, AS PROVIDED IN SECTION 926 OF THE REAL PROPERTY TAX LAW, AND FOR SO DOING THIS SHALL BE YOUR WARRANT. YOU ARE DIRECTED TO PAY TAXES COLLECTED, NOT LATER THAN ONE WEEK FROM THE DATE OF EXPIRATION OF THIS WARRANT, OR PURSUANT TO SECTION 37 (1) OF THE TOWN LAW AS FOLLOWS:

TO THE SUPERVISOR: \$ 42,212,401.38

TO THE COMMISSIONER OF FINANCE: \$ 19,139,252.52

BALANCE OF TAXES COLLECTED : \$ 61,351,653.90

GIVEN UNDER OUR HAND AND SEAL OF THE PUTNAM COUNTY LEGISLATURE THIS
20th DAY OF DECEMBER, 2022.

CHAIR, COUNTY LEGISLATURE

CLERK, COUNTY LEGISLATURE

**TOWN OF CARMEL TAX WARRANT
TO KATHLEEN KRAUS -TAX RECEIVER**

TO SUPERVISOR :			
	GENERAL FUND		16,259,398.18
	HIGHWAY FUND		8,459,895.00
	PRO-RATA TAX		37,594.82
	SURPLUS/SHORTAGE		(2.30)
TOTAL TO SUPERVISOR			24,756,885.70
TO DISTRICTS :			
	CARMEL AMBULANCE	AD001	249,699.79
	FIRE PROTECTION # 1	FD001	1,340,139.73
	FIRE PROTECTION # 2	FD002	2,084,999.18
	FIRE PROTECTION # 3	FD003	912,199.79
	CARMEL FIRE # 4	FD004	271,500.07
	CROTON FALLS FIRE	FD005	146,265.99
	REED LIBRARY	LIBRY	312,152.94
	CARMEL LIGHT	LT001	20,400.26
	MAHOPAC LIGHT	LT002	74,532.98
	CROTON FALLS LIGHT	LT003	2,744.93
	COUNTRY HILL LIGHT	LT004	6,872.06
	LAKE McGREGOR LIGHT	LT005	4,300.01
	LAKE CASSE PARK	PK010	145,000.02
	LAKE MAHOPAC PARK	PK011	67,255.37
	TEAKETTLE LAKE PARK	PK012	53,574.95
	LAKE SECOR PARK	PK014	55,900.00
	GLENACOM R I DISTRICT	RD006	15,400.02
	LONG POND ASSOC. RD.IMPROVE DIST	RD007	108,474.93
	GARBAGE DISTRICT- RESIDENTIAL	RG005	4,384,014.38
	GARBAGE DIST- CLUSTER	RG006	521,998.21
	CARMEL SEWER # 1 O/M	SW001	36,269.62
	CARMEL SEWER # 2	SW002	1,374,567.42
	CARMEL SEWER # 3 O/M	SW003	11,234.97
	CARMEL SEWER # 4A CAP	SW004	31,477.05
	CARMEL SEWER # 4 O/M	SW007	682,759.46
	HILL DALE SEWER # 5 CAP	SW008	13,185.90
	IVY HILL SEWER # 6	SW009	2,784.88
	IVY HILL SEWER # 6 O/M	SW010	99,962.16
	HILL DALE SEWER # 5 O/M	SW013	70,234.21
	CARMEL SEWER # 1A CAP	SW014	91,832.04
	CARMEL SEWER # 2A CAP	SW015	198,176.48
	CARMEL SEWER # 3A CAP	SW017	13,372.01
	CARMEL SEWER # 7 O/M	SW019	114,999.74
	CARMEL SEWER # 7 CAP	SW020	20,799.95
	CARMEL SEWER # 8 CAP	SW021	10,982.00
	CARMEL SEWER # 8 O/M	SW022	245,344.57
	CARMEL SEWER #1 EXT	SW024	204,244.01
	SEWER #1 EXT #3 O&M	SW025	47,085.98
	CARMEL WATER # 2	WD001	1,508,421.46
	CARMEL WATER # 3	WD002	226,605.05
	LAKE BALDWIN WATER	WD003	114,099.94
	CARMEL WATER # 5	WD012	34,183.06
	CARMEL WATER # 6	WD013	79,779.95
	MAHOPAC RIDGE WATER	WD020	396,392.10
	CARMEL WATER # 9	WD022	160,499.98
	CARMEL WATER # 7	WD023	61,035.99
	FAIRVIEW WATER	WD024	58,226.99
	LAKEVIEW PARK WATER	WD025	156,450.39
	WATER # 2 EXT CAP	WD028	208,306.24
	ROLLING GREENS WATER	WD029	86,914.87
	RED MILLS WATER # 14	WD030	88,200.00
	MAH BUSINESS WATER	WD033	32,599.97
	UNPAIDS, OOD CHARGES & Sprinkler FEES	Various	197,061.63
TOTAL DISTRICTS			17,455,515.68
TOTAL TO SUPERVISOR			42,212,401.38
TO COMMISSIONER OF FINANCE :			
	TOWN SHARE OF COUNTY BUDGET		15,460,845.41
	PRO-RATA TAX		24,395.28
	RELEVIED SCHOOL TAX 2022/2023		3,519,203.56
	RELEVIED SCHOOL TAX 2021/2022 PARTIAL PAYMENTS		134,806.91
SURPLUS/SHORTAGE			1.36
TOTAL TO COMMISSIONER OF FINANCE			19,139,252.52
TOTAL WARRANT			61,351,653.90

COLLECTOR'S WARRANT

STATE OF NEW YORK }
COUNTY OF PUTNAM } ss:

TO: STEPHANIE NIX, RECEIVER OF TAXES, TOWN OF KENT
RECEIVER OF TAXES , COUNTY OF PUTNAM

YOU ARE HEREBY CHARGED WITH THE TOTAL AMOUNT OF \$ 23,006,981.53
LEVIED ON THE TAX ROLL, HERETO ANNEXED, AND ARE AUTHORIZED AND DIRECTED
TO COLLECT, NOT LATER THAN APRIL 1st, 2023, FROM SEVERAL PERSONS AND
CORPORATIONS THEREIN NAMED, THE AMOUNTS LISTED OPPOSITE THEIR RESPECTIVE
NAMES, TOGETHER WITH ANY INTEREST THEREON PRESCRIBED BY LAW.

YOU ARE AUTHORIZED TO ENFORCE THE COLLECTION OF ANY TAXES REMAINING UNPAID AFTER THE THIRTY-FIRST DAY OF JANUARY, AS PROVIDED IN SECTION 926 OF THE REAL PROPERTY TAX LAW, AND FOR SO DOING THIS SHALL BE YOUR WARRANT. YOU ARE DIRECTED TO PAY TAXES COLLECTED, NOT LATER THAN ONE WEEK FROM THE DATE OF EXPIRATION OF THIS WARRANT, OR PURSUANT TO SECTION 37 (1) OF THE TOWN LAW AS FOLLOWS:

TO THE SUPERVISOR: \$ 15,723,831.00

TO THE COMMISSIONER OF FINANCE: \$ 7,283,150.53

BALANCE OF TAXES COLLECTED : \$ 23,006,981.53

GIVEN UNDER OUR HAND AND SEAL OF THE PUTNAM COUNTY LEGISLATURE THIS
20th DAY OF DECEMBER, 2022

CHAIR, COUNTY LEGISLATURE

CLERK, COUNTY LEGISLATURE

TOWN OF KENT TAX WARRANT
TO Stephanie Nix- TAX RECEIVER

TO SUPERVISOR :			
	GENERAL FUND		7,535,547.27
	HIGHWAY		3,659,681.00
	PRO-RATA TAX		17,608.73
	SURPLUS/SHORTAGE		0.42
	KENT LIBRARY		566,686.00
TOTAL			11,779,523.42
TO DISTRICTS :			
	LAKE CARMEL FIRE PROTECTION # 1	FD006	998,321.68
	KENT FIRE DISTRICT	FD007	477,214.78
	LAKE CARMEL PARK # 1	PK001	583,837.25
	LAKE TIBET PARK # 2	PK007	25,000.03
	LAKE CARMEL SANITATION # 1	RG001	1,661,296.30
	KENT SEWER DISTRICT	SD001	110,000.03
	KENT WATER # 1	WD015	56,629.65
	KENT WATER # 2	WD027	26,412.86
	UNPAID VIOLATIONS		5,595.00
TOTAL DISTRICTS			3,944,307.58
TOTAL TO SUPERVISOR			
			15,723,831.00
TO COMMISSIONER OF FINANCE :			
	TOWN SHARE OF COUNTY BUDGET		5,094,533.64
	PRO-RATA TAX		7,693.54
	RELEVIED SCHOOL TAX 2022/2023		2,143,045.64
	RELEVIED SCHOOL TAX / PARTIAL PAYMENT 21/22		37,878.20
SURPLUS/SHORTAGE			(0.49)
TOTAL TO COMMISSIONER OF FINANCE			
			7,283,150.53
TOTAL WARRANT			
			23,006,981.53

COLLECTOR'S WARRANT

STATE OF NEW YORK }
COUNTY OF PUTNAM } ss:

TO MARY DELANOY , RECEIVER OF TAXES, TOWN OF PATTERSON

RECEIVER OF TAXES , COUNTY OF PUTNAM

YOU ARE HEREBY CHARGED WITH THE TOTAL AMOUNT OF \$ 16,390,453.52
LEVIED ON THE TAX ROLL, HERETO ANNEXED, AND ARE AUTHORIZED AND DIRECTED
TO COLLECT, NOT LATER THAN APRIL 1st, 2023, FROM SEVERAL PERSONS AND
CORPORATIONS THEREIN NAMED, THE AMOUNTS LISTED OPPOSITE THEIR RESPECTIVE
NAMES, TOGETHER WITH ANY INTEREST THEREON PRESCRIBED BY LAW.

YOU ARE AUTHORIZED TO ENFORCE THE COLLECTION OF ANY TAXES REMAINING UNPAID AFTER THE THIRTY-FIRST DAY OF JANUARY, AS PROVIDED IN SECTION 926 OF THE REAL PROPERTY TAX LAW, AND FOR SO DOING THIS SHALL BE YOUR WARRANT. YOU ARE DIRECTED TO PAY TAXES COLLECTED, NOT LATER THAN ONE WEEK FROM THE DATE OF EXPIRATION OF THIS WARRANT, OR PURSUANT TO SECTION 37 (1) OF THE TOWN LAW AS FOLLOWS:

TO THE SUPERVISOR: \$ 10,986,182.63

TO THE COMMISSIONER OF FINANCE: \$ 5,404,270.89

BALANCE OF TAXES COLLECTED : \$ 16,390,453.52

GIVEN UNDER OUR HAND AND SEAL, THE PUTNAM COUNTY LEGISLATURE

THIS 20th DAY OF DECEMBER, 2022

CHAIR, COUNTY LEGISLATURE

CLERK, COUNTY LEGISLATURE

**TOWN OF PATTERSON TAX WARRANT
TO MARY DELANOY -TAX RECEIVER**

TO SUPERVISOR :			
	GENERAL FUND		2,916,428.49
	HIGHWAY		3,165,090.00
	PRORATA/ OMITTED TAX		7,871.51
	PATTERSON LIBRARY	372400	1,015,455.61
	LIBRARY PRORATAS		1,204.39
	SURPLUS/SHORTAGE		(0.45)
TOTAL TO SUPERVISOR			7,106,049.55
TO DISTRICTS :			
	DORSET HOLLOW DRAINAGE DISTRICT	DD005	750.05
	DEERWOOD DRAINAGE	DD006	2,125.00
	PATTERSON FIRE PROTECTION # 1	FD008	1,686,500.75
	PATTERSON LIGHT	LT006	17,549.36
	PUTNAM LAKE LIGHT	LT007	13,350.22
	PATTERSON PARK	PK002	98,549.54
	PUT. LAKE PARK	PK003	157,389.88
	QUAIL RIDGE ROAD IMPROVEMENT	RD001	-
	PUTNAM LAKE SANITATION	RG002	446,551.30
	PATTERSON GARBAGE	RG003	1,085,135.90
	PATTERSON SEWER	SW024	244,320.06
	ALPINE ACRES WATER	WD004	41,620.02
	FOX RUN WATER	WD031	55,719.72
	DORSET HOLLOW WATER DIST	WD032	30,345.00
	UNPAID REFUSE	UR003	226.28
TOTAL TO DISTRICTS			3,880,133.08
TOTAL TO TOWN			10,986,182.63
TO COMMISSIONER OF FINANCE:			
	TOWN SHARE OF COUNTY BUDGET		3,948,254.28
	PRO-RATA/ OMITTED TAX		4,965.22
	RELEVIED SCHOOL TAX 2022/2023		1,386,834.53
	RELEVIED SCHOOL TAX 21/22 PARTIAL PAYMENT		64,216.49
SURPLUS			0.37
TOTAL TO COMMISSIONER OF FINANCE			5,404,270.89
TOTAL WARRANT			
			16,390,453.52

COLLECTOR'S WARRANT

STATE OF NEW YORK }
COUNTY OF PUTNAM } ss:

TO : TARA PERCACCILO, COLLECTOR OF TAXES, TOWN OF PHILIPSTOWN

RECEIVER OF TAXES , COUNTY OF PUTNAM

YOU ARE HEREBY CHARGED WITH THE TOTAL AMOUNT OF \$ 18,386,671.12

LEVIED ON THE TAX ROLL, HERETO ANNEXED, AND ARE AUTHORIZED AND DIRECTED TO COLLECT, NOT LATER THAN APRIL 1st, 2023, FROM SEVERAL PERSONS AND CORPORATIONS THEREIN NAMED, THE AMOUNTS LISTED OPPOSITE THEIR RESPECTIVE NAMES, TOGETHER WITH ANY INTEREST THERON PERSCRIBED BY LAW.

YOU ARE AUTHORIZED TO ENFORCE THE COLLECTION OF ANY TAXES REMAINING UNPAID AFTER THE THIRTY-FIRST DAY OF JANUARY, AS PROVIDED IN SECTION 926 OF THE REAL PROPERTY TAX LAW, AND FOR SO DOING THIS SHALL BE YOUR WARRANT. YOU ARE DIRECTED TO PAY TAXES COLLECTED, NOT LATER THAN ONE WEEK FROM THE DATE OF EXPIRATION OF THIS WARRANT, OR PURSUANT TO SECTION 37 (1) OF THE TOWN LAW AS FOLLOWS:

TO THE SUPERVISOR: \$ 8,803,015.91

TO THE COMMISSIONER OF FINANCE: \$ 9,583,655.21

BALANCE OF TAXES COLLECTED : \$ 18,386,671.12

GIVEN UNDER OUR HAND AND SEAL OF THE PUTNAM COUNTY LEGISLATURE THIS
20th DAY OF DECEMBER, 2022

CHAIR, COUNTY LEGISLATURE

CLERK, COUNTY LEGISLATURE

**TOWN OF PHILIPSTOWN TAX WARRANT
TO TARA PERCACCILO -TAX COLLECTOR**

TO SUPERVISOR :			
	GENERAL FUND TOWNWIDE		3,157,069.42
	PRO-RATAS-VILLAGE		151.58
	GENERAL - OUTSIDE VILLAGE		160,440.88
	HIGHWAY - OUTSIDE VILLAGE		2,936,605.00
	PRO-RATA TAX-OUTSIDE VILLAGE		1,542.12
	J L B LIBRARY		275,923.49
	LIBRARY PRORATAS		76.51
	SURPLUS/SHORTAGE		0.90
TO SUPERVISOR :			6,531,809.90
TO DISTRICTS :			
	CONTINENTAL VILLAGE FIRE PROTECTION # 1	FD009	297,000.02
	PHILIPSTOWN FIRE PROTECTION # 1	FD011	63,103.97
	NORTH HIGHLAND FIRE	FD012	846,075.92
	GARRISON FIRE PROTECTION # 1	FD013	767,300.12
	CONTINENTAL VILLAGE PARK	PK003	133,022.20
	CONTINENTAL VILLAGE WATER	WD005	125,999.98
	UNPAID CONTINENTAL VILLAGE WATER	UW004	37,037.00
	UNPAID GARRISON WATER	UW044	1,666.80
TO DISTRICTS:			2,271,206.01
TOTAL TO TOWN:			8,803,015.91
TO COMMISSIONER OF FINANCE :			
	TOWN SHARE OF COUNTY BUDGET		7,399,813.68
	PRO-RATA TAX		2,069.03
	RELEVIED SCHOOL TAX 2022/2023		2,118,999.78
	RELEVIED SCHOOL TAX 2021/2022 PARTIAL PAYMENT		35,622.36
	RELEVIED VILLAGE 2021/2022		27,149.47
	SURPLUS/SHORTAGE		0.89
TOTAL TO COMMISSIONER OF FINANCE			9,583,655.21
TOTAL WARRANT			18,386,671.12

COLLECTOR'S WARRANT

STATE OF NEW YORK }
 ss:
COUNTY OF PUTNAM }

TO: SHERRY HOWARD, RECEIVER OF TAXES, TOWN OF PUTNAM VALLEY
 RECEIVER OF TAXES , COUNTY OF PUTNAM

YOU ARE HEREBY CHARGED WITH THE TOTAL AMOUNT OF \$ 19,020,732.86
LEVIED ON THE TAX ROLL, HERETO ANNEXED, AND ARE AUTHORIZED AND DIRECTED
TO COLLECT, NOT LATER THAN APRIL 1st, 2023, FROM SEVERAL PERSONS AND
CORPORATIONS THEREIN NAMED, THE AMOUNTS LISTED OPPOSITE THEIR RESPECTIVE
NAMES, TOGETHER WITH ANY INTEREST THERON PERSCRIBED BY LAW.

YOU ARE AUTHORIZED TO ENFORCE THE COLLECTION OF ANY TAXES REMAINING
UNPAID AFTER THE THIRTY-FIRST DAY OF JANUARY, AS PROVIDED IN SECTION 926 OF
THE REAL PROPERTY TAX LAW, AND FOR SO DOING THIS SHALL BE YOUR WARRANT.
YOU ARE DIRECTED TO PAY TAXES COLLECTED, NOT LATER THAN ONE WEEK FROM
THE DATE OF EXPIRATION OF THIS WARRANT, OR PURSUANT TO SECTION 37 (1) OF
THE TOWN LAW AS FOLLOWS:

 TO THE SUPERVISOR: \$ 11,831,291.92

 TO THE COMMISSIONER OF FINANCE: \$ 7,189,440.94

 BALANCE OF TAXES COLLECTED : \$ 19,020,732.86

GIVEN UNDER OUR HAND AND SEAL OF THE PUTNAM COUNTY LEGISLATURE THIS
20th DAY OF DECEMBER, 2022

CHAIR, COUNTY LEGISLATURE

CLERK,COUNTY LEGISLATURE

**TOWN OF PUTNAM VALLEY
TAX WARRANT TO SHERRY HOWARD**

TO SUPERVISOR :			
	GENERAL FUND		3,717,452.82
	HIGHWAY		4,607,600.00
	PRO-RATA TAX		11,057.18
	SURPLUS/SHORTAGE		(0.09)
TOTAL TO SUPERVISOR			8,336,109.91
TO DISTRICTS :			
	PUTNAMCHASE DRAINAGE	DD006	1,621.00
	STRAWBERRY KNOLLS DRAINAGE	DD008	3,621.00
	EMERALD RIDGE DRAINAGE	DD009	1,621.00
	TIMBERLINE DRAINAGE	DD015	1,621.04
	PUTNAM VALLEY FIRE PROTECTION # 1	FD014	1,608,858.58
	LAKE PEEKSKILL IMPROVEMENT	IP001	1,014,810.04
	ABELE PARK IMPROVEMENT	IP002	63,330.05
	CAMP LOOKOUT IMPROVEMENT	IP003	66,250.01
	HILLTOP IMPROVEMENT	IP004	47,150.02
	ROARING BROOK IMPROVEMENT	IP005	279,546.04
	WILDWOOD KNOLLS IMPROVEMENT	IP006	51,834.96
	BROOKDALE GARDENS IMPROVEMENT	IP007	14,750.01
	GLENMAR GARDENS IMPROVEMENT	IP008	45,314.97
	LAKE OSCAWANA TIER # 1	IP009	54,179.32
	LAKE OSCAWANA TIER # 2	IP010	11,080.73
	LAKE OSCAWANA TIER # 3	IP011	72,477.33
	LAKE OSCAWANA TIER # 1A	IP012	1,901.63
	CONTINENTAL VILLAGE PARK	PK004	17,000.00
	NORTHVIEW PARK	PK005	10,589.99
	BARGER POND PARK	PK009	9,615.04
	PUTNAM ACRES PARK	PK013	1,786.06
	PUTNAM VALLEY SEWER	SW018	84,314.79
	MILL POND WATER	WD030	21,629.96
	UNPAID WATER	UW005	10,278.44
TOTAL TO DISTRICTS			3,495,182.01
TOTAL TO TOWN			
			11,831,291.92
TO COMMISSIONER OF FINANCE :			
	TOWN SHARE OF COUNTY BUDGET		5,412,891.69
	PRO-RATA TAX		7,184.37
	RELEVIED SCHOOL TAX 2022/2023		1,711,402.15
	RELEVIED SCHOOL TAX 2021/2022 PARTIAL PAYMENT		57,962.86
SURPLUS/SHORTAGE			(0.13)
TOTAL TO COMMISSIONER OF FINANCE			
			7,189,440.94
TOTAL WARRANT			
			19,020,732.86

COLLECTOR'S WARRANT

STATE OF NEW YORK }
COUNTY OF PUTNAM } SS:

TO: ANN MARIE MILANO , RECEIVER OF TAXES, TOWN OF SOUTHEAST
RECEIVER OF TAXES, COUNTY OF PUTNAM

YOU ARE HEREBY CHARGED WITH THE TOTAL AMOUNT OF \$ 23,207,864.93
LEVIED ON THE TAX ROLL, HERETO ANNEXED, AND ARE AUTHORIZED AND DIRECTED
TO COLLECT, NOT LATER THAN APRIL 1st, 2023, FROM SEVERAL PERSONS AND
CORPORATIONS THEREIN NAMED, THE AMOUNTS LISTED OPPOSITE THEIR RESPECTIVE
NAMES, TOGETHER WITH ANY INTEREST THEREON PRESCRIBED BY LAW.

YOU ARE AUTHORIZED TO ENFORCE THE COLLECTION OF ANY TAXES REMAINING UNPAID AFTER THE THIRTY-FIRST DAY OF JANUARY, AS PROVIDED IN SECTION 926 OF THE REAL PROPERTY TAX LAW, AND FOR SO DOING THIS SHALL BE YOUR WARRANT. YOU ARE DIRECTED TO PAY TAXES COLLECTED, NOT LATER THAN ONE WEEK FROM THE DATE OF EXPIRATION OF THIS WARRANT, OR PURSUANT TO SECTION 37 (1) OF THE TOWN LAW AS FOLLOWS:

TO THE SUPERVISOR: \$ 11,714,814.49

TO THE COMMISSIONER OF FINANCE: \$ 11,493,050.44

BALANCE OF TAXES COLLECTED : \$ 23,207,864.93

GIVEN UNDER OUR HAND AND SEAL OF THE PUTNAM COUNTY LEGISLATURE THIS
20th DAY OF DECEMBER, 2022

CHAIR, COUNTY LEGISLATURE

CLERK, COUNTY LEGISLATURE

**TOWN OF SOUTHEAST TAX WARRANT
TO ANN MARIE MILANO-TAX RECEIVER**

TO SUPERVISOR :			
	GENERAL-TOWNWIDE		3,488,070.81
	GENERAL - OUTSIDE VILLAGE		36,105.05
	HIGHWAY - TOWNWIDE		1,468,258.00
	HIGHWAY - OUTSIDE VILLAGE		1,950,275.00
	TOWN PRO-RATA /OMITTED TAX		10,189.14
	BREWSTER PUBLIC LIBRARY		591,982.10
	LIBRARY PRORATA TAX		1,017.90
	SURPLUS		2.58
TOTAL			7,545,900.58
TO DISTRICTS :			
	BREWSTER / SOUTHEAST FIRE	FD015	1,734,981.31
	CROTON FALLS FIRE	FD016	25,196.98
	BLACKBERRY LIGHT	LT006	
	SOUTHEAST REFUSE DISTRICT	RG004	2,080,171.08
	BREWSTER HEIGHTS WATER	WD007	
	STARR RIDGE WATER	WD008	
	BLACKBERRY WATER	WD009	
	FOX HILL WATER	WD010	
	MT. BROOK ACRES WATER	WD011	
	PEACEABLE HILL WATER	WD016	
	SPRING HOUSE ESTATES WATER	WD017	
	HILLCREST WATER - CAP.	WD018	
	HILLCREST WATER - O / M	WD019	
	FOX HILL PARK	PK006	
	BLACKBERRY PARK	PK008	
	BLACKBERRY SEWER	SW005	
	BREWSTER HEIGHTS SEWER # 1 - CAP.	SW011	
	BREWSTER HEIGHTS SEWER # 1 - O / M	SW012	
	UNPAID WATER	UW006	213,036.61
	UNPAID SEWER	US006	95,994.89
	UNPAID LIGHT	UL006	941.40
	UNPAID PARK	UP006	18,591.64
TOTAL TO DISTRICTS			4,168,913.91
TOTAL TO SUPERVISOR			11,714,814.49
TO COMMISIONER OF FINANCE :			
	TOWN SHARE OF COUNTY BUDGET		9,309,826.47
	PRO-RATA/OMITTED TAX		15,308.38
	RELEVIED SCHOOL TAX 2022/2023		2,044,056.39
	RELEVIED SCHOOL TAX / PARTIAL PAYMENT 21/22		93,279.92
	RELEVIED VILLAGE 21/22		30,578.65
SURPLUS/SHORTAGE			0.63
TOTAL TO COMMISIONER OF FINANCE			11,493,050.44
TOTAL WARRANT			23,207,864.93

#6b

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

APPROVAL/DATE, TIME & PLACE OF ORGANIZATIONAL MEETING / 2023

WHEREAS, the Legislative Manual provides for the Putnam County Legislature to set by resolution, the date, time and place of the Organizational Meeting of the Legislature in the preceding December; now therefore be it

RESOLVED, that the Organizational Meeting of the Putnam County Legislature for 2023 be held on Tuesday, January 3, 2023 at 7:00 P.M. in the Historic Courthouse located in Carmel, New York; and be it further

RESOLVED, that the agenda for said meeting also include any items that might normally be included in a regular meeting or special meeting of the Legislature which are necessary for inclusion on said agenda.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____

#6C

Committee Mtg _____ Resolution # _____
Introduced By _____ Regular Mtg _____
Seconded By _____ Special Mtg _____

RE-APPOINTMENT/ LEGISLATIVE CLERK

RESOLVED, that Diane Schonfeld be re-appointed to the position of Legislative Clerk, with all the rights, privileges and duties of the Office as set forth in the Putnam County Charter, as permitted by law for a three-year term period ending December 31, 2025; and be it further

RESOLVED, that this appointment comply with any requirements to file an Oath of Office pursuant to the New York State Public Officers Law.

Legislator Addonizio _____
Legislator Albano _____
Legislator Castellano _____
Legislator Gouldman _____
Legislator Jonke _____
Legislator Montgomery _____
Legislator Nacerino _____
Legislator Sayegh _____
Chairman Sullivan _____