

THE PUTNAM COUNTY LEGISLATURE

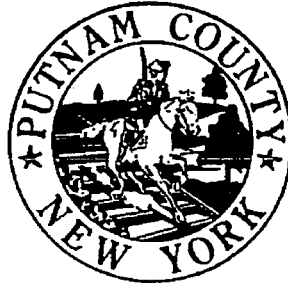
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Daniel G. Birmingham *Chairman*
William Gouldman *Deputy Chair*
Diane Trabulsy *Clerk*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Laura E. Russo	Dist. 4
Jake D'Angelo	Dist. 5
Thomas Regan Jr.	Dist. 6
Daniel G. Birmingham	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

AGENDA

AUDIT & ADMINISTRATION COMMITTEE MEETING

TO BE HELD IN ROOM #318

PUTNAM COUNTY OFFICE BUILDING

CARMEL, NY 10512

Members: Chairwoman Crowley and Legislators Regan & Russo

Monday

June 29, 2026

(Immediately following Economic Development Mtg. beginning at 6:00pm)

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Acceptance of Minutes – March 30, 2026 & April 27, 2026**
- 4. Correspondence – County Auditor**
 - a. Sales Tax Report**
 - b. Board In Revenue Report**
 - c. Transfer/Revenue Report**
 - d. Contingency/Subcontingency Report**
- 5. Correspondence – Commissioner of Finance**
 - a. FYI – Overtime/Temporary Report**
 - b. Approval – Budgetary Amendment 26A046 – Sheriff – Jail – Use of T-Commission Reserve Funds – Conference Room Furniture (Also reviewed in Protective)**
 - c. Approval – Budgetary Amendment 26A047 – Finance – Sybil Ludington Restoration – Record Expenditures from Outside Donations (Also reviewed in Physical)**

- d. **Approval – Budgetary Amendment 26A048 – DPW – Costs Incurred for the Bridge 5 Project (Also reviewed in Physical)**
 - e. **Approval – Budgetary Amendment 26A049 – Health Department – NYSACHO Immunization Action Plan Mini Grant (Also reviewed in Health)**
 - f. **Approval – Budgetary Amendment 26A050 – Emergency Services – 2024 & 2025 Statewide Interoperable Communications Targeted Grant Program (SICG-Targeted) Grant Award (Also reviewed in Protective)**
 - g. **Approval – Budgetary Amendment 26A052 – Finance – Reverse Budgetary Amendment 26A026 – Reallocate ARPA Funding from Stabilization Center Project to County-wide Paving Project**
 - h. **Approval – Budgetary Amendment 26A054 – Historian – Grant Award through NYS 250th Commemoration Commission and NYS Education Department to Support “Revolutionary Putnam County”**
- 6. **Approval – Fund Transfer 26T132 – Sheriff – Fund Temporary Lines (Also reviewed in Personnel)**
 - 7. **Approval – Fund Transfer 26T137 – Emergency Services – 911 Dispatch Overtime (Also reviewed in Personnel)**
 - 8. **Approval – Fund Transfer 26T139 – Health Department – Reorganization – Deputy Director Position (Also reviewed in Health)**
 - 9. **FYI – Guardrail and Property Damage Report**
 - 10. **Other Business**
 - 11. **Adjournment**

#311

**AUDIT & ADMINISTRATION COMMITTEE MEETING
HELD IN ROOM #318
PUTNAM COUNTY OFFICE BUILDING
CARMEL, NY 10512**

Members: Chairwoman Crowley and Legislators Regan & Russo

Monday

March 30, 2026

(Immediately following Economic Development & Energy Committee Mtg. beginning at 6:00pm)

The meeting was called to order at 6:16pm by Chairwoman Crowley who requested Legislator Russo lead in the Pledge of Allegiance. Upon roll call Legislators Regan and Russo were present.

Item #23 – Approval – Authorizing Audit of the Putnam County Soil & Water Conservation District Monies received by the County

Chairwoman Crowley made a motion to remove item #23 from the agenda; Seconded by Legislator Russo.

Chairwoman Crowley stated as of today the inter-municipal agreement (IMA) has been signed by all necessary parties.

Legislator Birmingham requested discussion on the item. He questioned if Chairwoman Crowley is striking the item or if she is requesting 60 days to consider it again.

Chairwoman Crowley stated it is being removed from the agenda at this time.

Legislator Birmingham stated he brought this item forward to Committee and he has significant questions as to the specifics of the funding. He stated he will be forwarding this item to the Budget & Finance Committee since it is being removed from this Committee.

Legislator Montgomery stated the audit would be for past finances and the IMA is for operations moving forward.

Chairwoman Crowley stated she does not believe a forensic audit of the Soil and Water funds is appropriate.

Legislator Montgomery stated an audit has been requested by the Soil & Water Board at the suggestion of the State Comptroller.

Chairwoman Crowley stated the IMA is now signed, which gives the Soil & Water Board the ability to obtain necessary information. She stated the County also has County Auditor Michele Sharkey and outside Auditors PKF O'Connor Davies, LLP.

Legislator Montgomery disagreed, stating that an IMA is a relationship between the Soil & Water Board and the County.

Commissioner of Finance William Carlin questioned why a forensic audit is being requested. He stated a forensic audit usually suggests malfeasance or fraud. He stated County Auditor Sharkey or outside auditors can be requested to perform an audit as well.

Chairwoman Crowley made a motion to remove item #23 from the agenda; Seconded by Legislator Russo. One abstention: Legislator Regan. Motion carries.

Item #3 – Correspondence – County Auditor

a. Sales Tax Report

Legislator Montgomery questioned clarification on the sales tax number as it looks to be down from last year.

Commissioner Carlin stated the sales tax revenue is currently over what was budgeted; the report shows this year compared to last year, which is less. He stated more accurate numbers will be available at the end of the quarter.

b. Board In Revenue Report – Duly Noted

c. Transfer/Revenue Report – Duly Noted

d. Contingency/Subcontingency Report – Duly Noted

Item #4 – Correspondence – Commissioner of Finance

a. FYI – Overtime/Temporary Report

Commissioner Carlin explained that the bad winter necessitated overtime through the Snow and Ice line.

Legislator Regan questioned how overtime for winter road preparation and clean up is tracked versus regular overtime.

Commissioner Carlin stated they are tracked separately with time sheets.

Legislator Birmingham noted that Early Intervention is high as well.

Commissioner Carlin stated a Budgetary Amendment will be forthcoming from the Health Department for Early Intervention.

b. Approval – Budgetary Amendment 25A128 – Finance – Year End Entry #4

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

- c. Approval – Budgetary Amendment 26A010 – Dept. of Social Services, Mental Health, and Youth Bureau – Account for State Aid – Shelter Arrears Assistance (Also reviewed in Health)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

- d. Approval – Budgetary Amendment 26A011 – Tourism – Account for Funding Reduction from NYS I Love NY Program (Also reviewed in Economic Development)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

- e. Approval – Budgetary Amendment 26A012 – Dept. of Social Services, Mental Health, and Youth Bureau – Child Advocacy Center – Adjust State Aid Levels (Also reviewed in Personnel)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

- f. Approval – Budgetary Amendment 26A015 – Historian – Newspaper Digitization Project (Also reviewed in Health)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

- g. Approval – Budgetary Amendment 26A016 – Finance – Change Funding Source of DSS Security Capital Project from Borrowed Funds to Capital Projects Reserve (Also reviewed in Physical)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

- h. Approval – Budgetary Amendment 26A017 – Probation – Ignition Interlock Grant Award (Also reviewed in Protective)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

- i. Approval – Budgetary Amendment 26A018 – Dept. of Social Services, Mental Health & Youth Bureau – Adjust State Aid Levels (Also reviewed in Health)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #5 – Approval – Fund Transfer 26T023 – Dept. of Social Services, Mental Health & Youth Bureau – Provide for Pay Differential – Director of Eligibility Position (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #6 – Approval for Signature – Fund Transfer 26T037 – Move Code Blue Funds to Contracts (Also reviewed in Health)

Chairwoman Crowley made a motion to approve Fund Transfer 26T037; Seconded by Legislator Russo. All in favor.

Item #7 – Approval – Fund Transfer 26T039 – Dept. of General Services – Fund Vehicle GPS System (Also reviewed in Physical)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #8 – Approval for Signature – Fund Transfer 26T040 – Bureau of Emergency Services – Replace 2 Screens on 911 Center Dispatch Wall (Also reviewed in Protective)

Chairwoman Crowley made a motion to approve Fund Transfer 26T040; Seconded by Legislator Russo. All in favor.

Item #9 – Approval for Signature – Fund Transfer 26T043 – Sheriff – Correct Clerical Error to Appropriate Budget Line (Also reviewed in Protective)

Chairwoman Crowley made a motion to approve Fund Transfer 26T043; Seconded by Legislator Regan. All in favor.

Item #10 – Approval – Fund Transfer 26T044 – Sheriff – Allocation Position from BCI to Civil Division (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #11 – Approval – Fund Transfer 26T045 – Dept. of Public Works – Reclassification from Senior Account Clerk to Principal Account Clerk (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #12 – Approval for Signature – Fund Transfer 26T046 – Bureau of Emergency Services – Audio Visual Equipment at 911 Backup Center (Also reviewed in Protective)

Chairwoman Crowley made a motion to approve Fund Transfer 26T046; Seconded by Legislator Regan. All in favor.

Item #13 – Approval for Signature – Fund Transfer 26T053 – Sheriff – Reallocate Seized Assets (Also reviewed in Protective)

Chairwoman Crowley made a motion to approve Fund Transfer 26T053; Seconded by Legislator Russo. All in favor.

Item #14 – Approval – Fund Transfer 26T055 – Sheriff – Reclassification from Senior Office Assistant to Principal Office Assistant (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #15 – Approval for Signature – Fund Transfer 26T058 – Board of Elections – Purchase 10 AirBallot Printers Prior to June Primary

Chairwoman Crowley made a motion to approve Fund Transfer 26T058; Seconded by Legislator Russo. All in favor.

Item #16 – Approval – Local Law – Amend Chapter 41 of the Code of Putnam County Entitled “Deposit & Investment Policy”

Commissioner Carlin stated Putnam County Savings Bank became Beacon Bank and this change is being reflected in the Code. He stated the quarterly Deposit & Investments report will incorporate suggestions made by Legislator Birmingham.

Legislator Birmingham explained some of the information he suggested and requested.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #17 – Approval – Directing Prospective Cancellation of Taxes on Certain Parcels (Correcting/Superseding Resolution #45 of 2026)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #18 – Approval – Correction of Real Property Taxes – Town of Kent Tax Map #33.18-1-5

Director of Real Property Trish McLoughlin stated corrections are coming in often and she stated her intent to come before the Committee monthly and try to implement an efficient system for the corrections.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #19 – Approval – Correction of Real Property Taxes – Town of Kent Tax Map #33.14-1-7

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #20 – Approval – Correction of Real Property Taxes – Town of Carmel Tax Map #87.6-2-41

Chairwoman Crowley made a motion to waive the rules and accept the additional; Seconded by Legislator Regan. All in favor.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #21 – Approval – Local Law to Amend Article V of Chapter 220 of the Code of Putnam County to (1) Clarify Application of Real Property Tax Law Section 467 and (2) Increase the Maximum Senior Citizen Property Tax Exemption

Director McLoughlin stated it came to her attention that the sliding scale should have been included in the local law passed by Resolution #38 of 2026, therefore this is back before the Legislature to approval with that scale included.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #22 – Approval – Support for Home Rule Legislation Authorizing the County of Putnam to Alienate Certain Lands Used as Parklands

Legislator Birmingham stated the Legislature approved a resolution regarding an emergency services tower near the Putnam County Golf Course. He stated they had sent a Home Rule message to the State Legislature, the first step of a two step process. He stated they first had to request authorization, after which the State would provide a bill number and once received, it needed to be referenced in the second resolution and subsequent Home Rule forms. He stated the Legislature recently received the bill number

and it is important to act on this now since the State Legislative session will be ending in June.

Director of IT/GIS Thomas Lannon thanked the Committee for accepting the letter of necessity for consideration this evening. He stated this emergency services tower is critical to the County's radio system. He stated unfortunately, the State Legislature was unable to get the resolution that was passed last year through, so it had to be redone this year. He thanked Legislative Clerk Diane Trabulsy for providing necessary information. He stated this is a 160-foot tower located at Airport Park.

Legislator Sayegh pointed out a typo in the bill number within the resolution.

Chairwoman Crowley made a motion to amend the resolution to correct the bill number; Seconded by Legislator Regan. All in favor.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #24 – Discussion – Approval – Opposition to Electric Bus Mandate – Requested by Legislator Gouldman

Legislator Gouldman thanked the Committee for including this item on the agenda this evening. He stated expenses are high across the board right now. He stated this New York State mandate is unaffordable for school districts. He stated the effort to move toward clean energy does not have to be abandoned, but it needs to be done in a reasonable manner. He stated Putnam County does not have the necessary infrastructure, such as charging stations or garages and the cold weather is not conducive to the batteries in the electric vehicles. He stated New York State passed this mandate without providing necessary funding for school districts to implement it. He stated the Legislature has received correspondence from area school districts stating their opposition to this mandate.

Chairwoman Crowley agreed with Legislator Gouldman. She stated this is a costly mandate for the school districts.

Legislator D'Angelo thanked Legislator Gouldman for bringing this forward and looked forward to supporting this at the Full Legislative Meeting. He stated beyond the infrastructure being non-existent, this is another unfunded mandated from the State. He stated the cost of living is out of control right now and this mandate is ridiculous.

Legislator Russo thanked Legislator Gouldman for bringing this forward. She stated she understands the goal of a zero-emission fleet in the future, however the capability to implement this right now is impossible. She stated this would affect the cost of electricity, which is already high, as well as the County's infrastructure and roadways. She stated the weight of these buses will impact the County's roads exacerbating an already existing issue.

Legislator Montgomery stated it is important to look at the full picture. She stated this has been looked into since the 1970's and it has been denied, thus preventing the infrastructure needed now. She stated there is significant State and Federal funding available to help cover both buses and infrastructure. She stated some school districts have accessed that funding and rather than opposing this, the County should be exploring how to access that funding as well. She stated information was provided at the most recent NYSAC Conference about an available rebate program. She stated this is a very expensive mandate. She stated NYSAC's resolution calls on New York State to increase funding to support regional coordination and to help local governments implement cost-effective solutions. She stated for years Putnam County has been hesitant to engage in climate and fleet transition planning and have left money on the table. She stated this resolution outlines many very real concerns but it also omits a lot of facts. She stated being stranded is a real concern and can happen in any type of vehicle. She stated the electric buses are also made to withstand cold temperatures and are utilized in areas much colder than Putnam County. She stated it would be irresponsible to just close the door on this without fully exploring solutions. She suggested combining her proposed resolution with the resolution put forward by Legislator Gouldman.

Legislator D'Angelo stated although grant programs have been made available, there will still be an additional burden on taxpayers.

Chairwoman Crowley stated law enforcement agencies within Putnam County have received grants for electric vehicles and the necessary charging stations.

Sam Oliverio, resident of Putnam Valley, stated there are many towns that have implemented electric vehicles and have installed charging stations, however this mandate is not for regular vehicles. He stated electric buses cost about \$475,000 where a hybrid costs about \$225,000 and a gasoline bus costs about \$85,000. He stated he is a member of the Putnam Valley School Board and they sent a letter to the State requesting that they revisit this mandate. He stated implementing electric buses will not have any impact on the overall climate. He stated pollution from other counties and deforestation is negatively impacting the climate at a rate that cannot be changed by electric buses. He stated a heatwave of over 90 degrees over a few days can burst the batteries in these buses and a few days of temperatures under 20 degrees will pull 40% of the energy from the batteries before they even start. He stated a bus stalling during the winter while transporting children is a real possibility here. He stated the cost of infrastructure would only exacerbate the very high school taxes residents are already paying. He stated available grant funding would be miniscule, and the Putnam Valley School District has applied and would still be paying double what a regular bus would cost. He stated this mandate is a dangerous and costly idea. He stated he is in favor of hybrid vehicles. He thanked Legislator Gouldman for bringing this forward.

Legislator Sayegh stated she attended a Patterns for Progress event where this was discussed and the research shows that even if New York State went to zero-emission vehicles there would be no impact on climate change but it would have a massive impact on the residents and school districts.

Legislator Regan stated he does not believe the State will give this resolution serious consideration.

Chairwoman Crowley stated she believes it is important to voice an opinion as representatives of the residents who will be impacted.

Legislator D'Angelo stated while he understands Legislator Regan's sentiment, it is important to voice the County's concern on behalf of the residents.

Legislator Montgomery stated this issue has been ignored, which is why it is so expensive at this point. She stated she believes offering solutions is more impactful than opposing. She reviewed items the State is considering in relation to this topic. She stated this resolution could be stronger and could offer solutions.

Chris Harrigan, Mahopac School Board Member, stated New York State conducted studies to determine the cost to school districts. He stated the startup cost for Yorktown School District, which is similar in size to Mahopac, would be about \$30 million to \$40 million. He stated he would provide more figures.

Scott Seaman, Brewster School Board Member, stated this would cost the Brewster School District \$36 million with the State incentives and the Carmel Central School District came in at about \$38 million. He stated electric buses are much heavier than other buses. He stated the curbing on the roads are not designed to stop buses of this size. He stated across New York State there are about 10,000 school buses that would need to be replaced, costing about \$3.5 billion. He suggested requesting the State collect more complete data.

Chairwoman Crowley stated she would send a letter to school districts within Putnam County to request data on this.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #25 – FYI – Guardrail & Property Damage Report – Duly Noted

Item #26 – Other Business

Legislator Birmingham explained his reasoning for stepping away during item #24. He stated he is bond counsel for some school districts within New York State and the school district sometimes bond for their buses. He stated therefore, he believes it was best to recuse himself.

Legislator Montgomery thanked the members of the Soil & Water Board.

Item #27 – Adjournment

There being no further business at 7:48pm, Chairwoman Crowley made a motion to adjourn; Seconded by Legislator Russo. All in favor.

Respectfully Submitted by Deputy Clerk Beth Robinson.

THE PUTNAM COUNTY LEGISLATURE

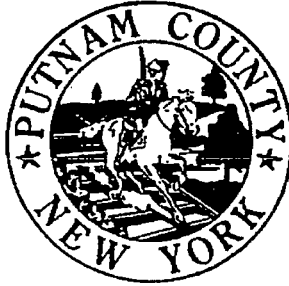
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20. Approval – Correction of Real Property Taxes – Town of Carmel Tax Map #87.6-2-41
21. Approval – Local Law to Amend Article V of Chapter 220 of the Code of Putnam County to (1) Clarify Application of Real Property Tax Law Section 467 and (2) Increase the Maximum Senior Citizen Property Tax Exemption
22. Approval – Support for Home Rule Legislation Authorizing the County of Putnam to Alienate Certain Lands Used as Parklands
23. Approval – Authorizing Audit of the Putnam County Soil & Water Conservation District Monies received by the County
24. Discussion – Approval – Opposition to Electric Bus Mandate – Requested by Legislator Gouldman
25. FYI – Guardrail & Property Damage Report
26. Other Business
27. Adjournment

#3(2)

**AUDIT & ADMINISTRATION COMMITTEE MEETING
HELD IN ROOM #318
PUTNAM COUNTY OFFICE BUILDING
CARMEL, NY 10512**

Members: Chairwoman Crowley and Legislators Regan & Russo

Monday April 27, 2026
(Immediately following Economic Development Committee Mtg. beginning at 6:00pm)

The Meeting was called to order at 8:21pm by Chairwoman Crowley who requested Legislator Regan lead in the Pledge of Allegiance. Upon roll call Legislators Regan and Russo were present.

Chairwoman Crowley made a motion to go out of order; Seconded by Legislator Russo. All in favor.

Item #5f – Approval – Budgetary Amendment 26A024 – DPW – Reallocate & Eliminate 2026 County Soil & Water Budget (Also reviewed in Personnel)

Commissioner of Finance William Carlin stated the Soil & Water budget is being zeroed out and the employee is being moved to DPW.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #17 – Approval – Budgetary Transfer 26T101 – Finance – Support Agriculture Navigation Program through Cornell Cooperative Extension

Chairwoman Crowley stated Executive Director of Putnam County Cornell Cooperative Extension Stefanie Hubert sent the requested list of responsibilities related to the role of the Agriculture Navigation Program (Ag Navigator).

Legislator Montgomery stated there was a discussion at an Agriculture and Farmland Protection Board (AFPB) Meeting and the Ag Board was not in favor of this position, the Ag Navigator, reviewing the applications for inclusion in the Agricultural District. She stated this was also discussed at a previous Rules, Enactments & Intergovernmental Relations Committee Meeting and that was agreed with. She stated when the list was received, that responsibility was still listed.

Chairwoman Crowley stated she finds it to be a conflict of interest to have a Legislator sitting on the Ag Board to consider the applications for inclusion in the Ag District and then consider them in Committee and at a Full Legislative Meeting.

Legislator Montgomery stated this was forwarded to the Audit Committee to remove that task of reviewing applications. She stated she sits on the AFPB to represent the Legislature.

Commissioner of Planning Barbara Barosa stated the language pertaining to “intake” was removed. She stated the task of advising farmers that they have the ability to apply for inclusion in the Ag District was left in, which has no involvement in the application process itself. She stated the Ag Navigator would not be working directly with the AFPB.

Legislator Birmingham stated he believes confusion might stem from some of the wording of the responsibilities. He stated for instance, the first bullet point reads “Coordinating AFPB initiatives...” which gives a supervisory connotation. He stated it is important to differentiate that the activities done through the Ag Navigation Program are done so independently from the AFPB.

Cassandra Roth, Soil & Water Conservation District (SWCD) Board Chair and AFPB Member, stated the Ag Navigation Program is intended to support existing programs at Cornell Cooperative Extension. She stated it is not to duplicate roles, but to work in collaboration with the AFPB.

Commissioner Barosa stated the AFPB reports to the Legislature and has different tasks established by the State, however the AFPB is comprised of volunteers and County officials, such as herself, with other work to do and cannot dedicate full time to helping the farming community. She stated the list of responsibilities should be comprehensive enough that the person in this role can help the farming community; it is not meant to take over for the AFPB, but rather to assist the community.

Chairwoman Crowley stated the responsibilities can always be amended in the future and suggested reviewing the program annually.

Legislator D'Angelo requested clarification about Cornell Cooperative Extension's involvement with the AFPB.

Chairwoman Crowley stated a representative from Cornell Cooperative Extension serves on the AFPB and listed the other members of the AFPB.

Legislator Sayegh stated when this was first discussed she was under the impression that the Navigation Program would be a resource where people could be referred for assistance, without stepping on the toes of the AFPB. She suggested a change to the second bullet point on the list provided: “*Conducting farmer outreach, facilitating access to funding and technical resources, referring to the AFPB ~~assisting aspiring farmers~~ to correctly and efficiently file applications with the Board for inclusion in the Putnam County Agricultural District, and supporting engagement with County programs and boards.*” She stated she does not believe it should be the responsibility of Cornell Cooperative Extension to assist with applications. She suggested a change to the fourth bullet point as well: “*Reviewing agricultural policies and local laws (in consultation with the Law Department) to support economic viability and long-term sustainability of farming for consideration by the Legislature.*”

Commissioner Barosa stated it would still be the referral of the Planning Department.

Legislator Sayegh stated she believes the fifth bullet point, “*Tracking outcomes, preparing and presenting an annual Agriculture Navigation report, communicating findings with Administration and partners, and providing occasional testimony to the County Legislature on*

matters related to agriculture and Board activities.”, seems to be in conflict with the AFPB and questioned how it might differ from AFPB activities.

Chairwoman Crowley stated the person would be on the AFPB as well.

Legislator Sayegh stated this would give that member more power than the rest of the members on the AFPB.

County Auditor Michele Sharkey stated once this resolution is approved, this list of responsibilities will be added into the contract for Cornell Cooperative Extension.

Legislative Counsel Heather Abissi stated she believes this was taken out, but just for clarity, if the person were to be advising the public it would then be a conflict for them to similarly advise the Legislature.

Legislator Regan stated this was discussed last month and objections were made, which were subsequently addressed yet this is still being discussed. He stated this is moving at the speed of government.

Legislator Birmingham stated this list of responsibilities will be added into the contract. He suggested the following amendment to the fifth bullet point: *“Tracking outcomes, preparing and presenting an annual Agriculture Navigation report, communicating findings with Administration and partners, and providing occasional testimony to the County Legislature on matters related to agriculture ~~and Board activities~~.”* He stated including “and Board activities” puts a step between the Legislature and the AFPB, which the Legislature appoints. He stated he would rather free up this position’s time and not have them be the go-between; there is a Chair of the AFPB for that. He requested clarity on what *“Coordinating AFPB initiatives”* refers to in the first bullet point.

Executive Director of Putnam County Cornell Cooperative Extension Stefanie Hubert stated having one (1) person from the AFPB act as the “point person” to have things run more smoothly and efficiently.

Legislator Birmingham stated this is different than what he thought after the discussion at the Rules Committee Meeting. He stated he may like to further define some of the items listed.

Chairwoman Crowley stated it can be passed in concept this evening and the list can be amended per the suggestions made earlier this evening.

Legislator Birmingham stated to supplement that, he would want the AFPB to provide their input in drafting the resolution if this position is to impact the Board in any way. He stated it could be done by adding “to the extent requested by the AFPB” which would put them in control.

Legislator Regan disagreed with passing this in concept.

Chairwoman Crowley stated it would only be passed in concept out of Committee this evening; the final document would be included on the agenda for the Full Legislative Meeting.

She stated she would like to see this move forward so the program can begin to assist with the busy season coming up.

Legislator Regan stated he believes passing things in concept is a dangerous precedent to set.

Brett Yarris, Carmel resident and Vice Chair of the SWCD Board stated Cornell Cooperative Extension provides an important service to Putnam County across many areas and this discussion is not a reflection on Cornell itself. He stated that the conversation is about the slow, dysfunctional, and problematic agricultural process in Putnam County. He stated that it was this Legislature that went multiple years without approving any farms into the Agricultural District, despite the advice of the AFPB and it was this Legislature that removed the AFPB Chairperson, creating further dysfunction and chaos. He stated that while the SWCD was under the purview of the County and this government, it contributed significantly to the dysfunction and delays, but he stated that those issues have since been corrected. He stated the AFPB is now a functioning board and the SWCD now has a full functioning board that is properly and statutorily put together. He stated the SWCD Board is actively hiring a district technician, which would perform many of the duties being considered this evening.

Chairwoman Crowley stated the AFPB wrote a letter in favor of the Agricultural Navigation program.

Mr. Yarris stated he crafted that letter however what is before the Legislature today is drastically different. He stated that the letter was crafted with specific language supporting the expansion of existing educational programs. He stated that during that SWCD Board Meeting, he directly asked the Cornell employee whether the proposed functions would overlap with existing SWCD responsibilities or the duties of the AFPB and the answer to both questions was no. He stated the SWCD Board then drafted the letter that was sent. He stated he attended the April 14, 2026 Rules Committee Meeting where he explained why he supported the letter that was sent and his support for Cornell receiving the \$25,000. He stated that he made this clear because, as said in the AFPB meeting, the funding would not interfere with SWCD responsibilities or the AFPB, and he stated that he supported moving forward because Cornell urgently needs the money to continue its vital work. He stated at that meeting none of his statements were objected to therefore he is surprised that what is currently before the Legislature is in contradiction to what was originally drafted. He stated this only adds to the ongoing dysfunction and chaos that has surrounded the agricultural community in Putnam County. He stated they were on their way to fixing it and Cornell is a big part of that effort, however it does not make sense to have this position report to the Legislature on behalf of the AFPB. He stated the AFPB has a Chair and is the Legislature's Board. He stated his concern about the contradiction between what was originally submitted versus what is in front of the Legislature this evening.

Commissioner Barosa stated she does not believe Cornell Cooperative Extension meant to contradict what was discussed at the Rules Meeting as far as taking over AFPB responsibilities. She stated a lot of the discussion was about intake and the application process, which are responsibilities of the AFPB. She stated general assistance with farming and agriculture is needed beyond what the AFPB can offer. She stated the AFPB is made up of volunteers and has a specific role in regard to the Agricultural District and advising the Legislature but they do not have technical expertise on teaching farmers how to farm.

Legislator Montgomery suggested striking all the bullet points and approving this as advancing agriculture support services in Putnam County by contracting with Cornell Cooperative Extension.

Legislative Counsel Abissi stated the contracting branch of government can set forth the terms. She stated right now, the interplay is between the AFPB and Cornell Cooperative Extension so to the extent that the Legislature would like input, now is the time to set those terms before it goes to the Executive Branch.

Legislator Birmingham suggested a negative appropriation, which would earmark money with restrictions on what it can be used for. He stated it could be restricted in way that states no money shall be spent for the AFPB without the request of the AFPB. He stated drafting the resolution this way would require the contract to be drafted as so.

Commissioner Carlin clarified that Legislator Birmingham's intention is that funds can be spent to advance agricultural services but cannot be spent for the AFPB without their request.

Legislator Birmingham stated that is correct. He stated the AFPB could go to Cornell Cooperative Extension to request assistance without going before the Legislature.

Ms. Roth stated her support for Legislator Birmingham's suggestion.

Executive Director Hubert stated Cornell Cooperative Extension could certainly do that and made clear that they are not duplicating services.

Commissioner Carlin stated this money could go toward the technical assistance Commissioner Barosa has said is needed.

Legislator Birmingham stated yes, the only restriction he would like to place on the funds is when there is an overlap with AFPB.

Legislator Sayegh stated these boards turn over quite a bit and any training available through Cornell Cooperative Extension would be beneficial.

Chairwoman Crowley stated yes, as long as that is requested by the AFPB. She stated she believes this would solve many of the issues. She questioned if there are outstanding matters where assistance is needed.

Commissioner Barosa stated the main one will be the Farmland Protection Plan. She stated they had a meeting with the SWCD Board, the Chair of the AFPB, and a representative from New York State Agriculture and Markets. She stated they discussed the Farmland Protection Plan which opens in June. She stated she is also in the middle of two (2) other plans, and she could really use assistance from Cornell Cooperative Extension.

Legislative Counsel Abissi stated it is important to address that plan is a main AFPB function. She stated the suggestion of a negative appropriation would put the decision to provide that assistance in the hands of the AFPB. She stated there is potential to hamstring Commissioner Barosa from obtaining the assistance she needs.

Commissioner Barosa stated the AFPB is involved in an advisory capacity, but they are not the ones working with the consultant. She stated while the AFPB approves the plan before sending it to the Legislature, it is not their plan.

Chairwoman Crowley stated there are two (2) options here: call the question as-is or take the suggestions made this evening into consideration.

Legislator Regan made a motion to table this item to be amended and re-considered next month. There was no second. Motion fails.

Chairwoman Crowley made a motion to pre-file the necessary resolution as-is. There was no second. Motion fails.

Chairwoman Crowley requested Legislative Counsel Abissi draft a resolution incorporating Legislator Birmingham's suggestion of a negative appropriation be drafted.

Legislative Counsel Abissi requested clarification.

Legislator Birmingham stated it would be to appropriate \$25,000 from subcontingency with a provision that any funds spent on the AFPB can only be done so with the request and approval of the AFPB. He stated that will be in the contract as well.

Legislator Addonizio stated the Legislature received an email from the AFPB and requested that their suggestion be incorporated.

The Legislature and Legislative Counsel Abissi continued to discuss the logistics of composing the resolution.

Chairwoman Crowley read the proposed resolution into the record.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo.

Legislator Regan stated the amendment was not introduced.

Chairwoman Crowley made a motion to amend the resolution incorporating what was read into the record; Seconded by Legislator Russo. One Nay – Legislator Regan. Motion carries.

Chairwoman Crowley made a motion to pre-file the resolution as amended; Seconded by Legislator Russo. One Nay – Legislator Regan. Motion carries.

**Item #16 – Approval for Signature – Fund Transfer 26T098 – Dept. of General Services
– Monthly Copier Chargeback**

Chairwoman Crowley stated rather than sign this as Chair of the Audit & Administration Committee she requested an explanation in Committee so all Legislators entered the budget process with an understanding of it.

Commissioner of the Department of General Services John Tully stated when the budget for the copiers was submitted, the RFP had not yet been awarded. He stated there were sufficient funds in all budget lines for the first quarter of the year, however they saw there would be deficits in some lines and surpluses in others when they forecasted out a few months. He stated this transfer reallocates the funding approved in the budget last year to get the departments through the end of the year accurately.

Chairwoman Crowley thanked Commissioner Tully for the explanation.

Chairwoman Crowley made a motion to approve Fund Transfer 26T098; Seconded by Legislator Regan. All in favor.

Item #3 – Acceptance of Minutes – January 28, 2026

The minutes were accepted as submitted.

Item #4 – Correspondence – County Auditor

- a. **Sales Tax Report – Duly Noted**
- b. **Board In Revenue Report – Duly Noted**
- c. **Transfer/Revenue Report – Duly Noted**
- d. **Contingency/Subcontingency Report – Duly Noted**

Item #5 – Correspondence – Commissioner of Finance

- a. **FYI – Overtime/Temporary Report**

Commissioner Carlin stated next month the snow and ice overtime will be filled from contingency.

- b. **Approval – Budgetary Amendment 26A019 – Emergency Services – Additional Costs for Fire Training Center (Also reviewed in Protective)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

- c. **Approval – Budgetary Amendment 26A021 – Veterans Service Agency – Peer to Peer Program Funding Awarded to Putnam County (Also reviewed in Rules)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

- d. **Approval – Budgetary Amendment 26A022 – Sheriff – Record Remaining Expenditure and Revenues (Also reviewed in Protective)**

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

e. Approval – Budgetary Amendment 26A023 – Health Dept. – Performance Incentive Initiative Award (Also reviewed in Health)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

g. Approval – Budgetary Amendment 26A025 – Finance – Account for ARPA Spending through 03/31/2026

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

h. Approval – Budgetary Amendment 26A027 – DPW – Fund Costs of Bridge 5 Project along Maybrook Bikeway – Village of Brewster (Also reviewed in Physical)

Legislator Birmingham questioned if this is coming out of the Fund Balance and if so, there would be a fiscal impact.

Commissioner Carlin stated yes, it would have a fiscal impact, that will be revised.

Legislator Birmingham clarified that the County has a capital reserve in the fund balance, not a capital project line.

Commissioner Carlin stated that is correct.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

i. Approval – Budgetary Amendment 26A029 – DPW – Fund SWIMS (Statewide Investment in More Swimming) Grant Program (Also reviewed in Physical)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

j. Approval – Budgetary Amendment 26A030 – Sheriff’s Office – Receipt of Grant Awards – Special Victim’s Unit Facility (Also reviewed in Protective)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #6 – Approval for Signature – Fund Transfer 26T054 – Sheriff’s Office – Corrections – Kitchen Utensils (Also reviewed in Protective)

Chairwoman Crowley made a motion to approve Fund Transfer 26T054; Seconded by Legislator Regan. All in favor.

Item #7 – Approval – Fund Transfer 26T055 – Sheriff’s Office – Reallocation from Senior Office Assistant to Principal Office Assistant (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #8 – Approval – Fund Transfer 26T067 – Health Dept. – Early Learning Center – Move Funds from Itinerant Services to Care at Private Institutions (Also reviewed in Health)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #9 – Approval for Signature – Fund Transfer 26T069 – Probation – Education and Training (Also reviewed in Protective)

Chairwoman Crowley made a motion to approve Fund Transfer 26T069; Seconded by Legislator Regan. All in favor.

Item #10 – Approval – Fund Transfer 26T070 – Real Property – Increase Part Time Position from 25 hours to 30 hours per Week (Also reviewed in Personnel)

Chairwoman Crowley made a motion to waive the rules and accept the additional; Seconded by Legislator Regan. All in favor.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #11 – Approval – Fund Transfer 26T071 – Dept. of Social Services – Cover Mandated Child Protective Services Overtime (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #12 – Approval – Fund Transfer 26T084 – Finance – Increase District Attorney Salary pursuant to Judiciary Law 183-a (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #13 – Approval – Fund Transfer 26T094 – Dept. of Social Services – Temporary (Also reviewed in Personnel)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #14 – Approval – Fund Transfer 26T095 – Health Dept. – Reorganization Effective May 1, 2026 – Create New Positions of Deputy Public Health Director and Environmental Health Aide – Title Change from Grade 5 Office Assistant to Account Clerk II (Also reviewed in Personnel)

Chairwoman Crowley made a motion to waive the rules and accept the additional; Seconded by Legislator Russo. All in favor.

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #15 – Approval – Budgetary Transfer 26T096 – DPW – Fund Capital Projects 20CP04, 25CP02 & 26CP01 (Also reviewed in Physical)

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Russo. All in favor.

Item #18 – Approval – Semi-Annual Mortgage Tax Report – October 1, 2025 to March 31, 2026

Chairwoman Crowley made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. All in favor.

Item #19 – FYI – Deposit & Investment Policies – 1st Quarter Ending March 31, 2026 – Duly Noted

Item #20 – Other Business – None

Item #21 – Adjournment

There being no further business at 10:02pm, Chairwoman Crowley made a motion to adjourn; Seconded by Legislator Russo. All in favor.

Respectfully Submitted by Deputy Clerk Beth Robinson.

THE PUTNAM COUNTY LEGISLATURE

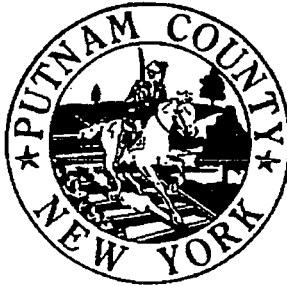
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Daniel G. Birmingham *Chairman*
William Gouldman *Deputy Chair*
Diane Trabulsy *Clerk*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Laura E. Russo	Dist. 4
Jake D'Angelo	Dist. 5
Thomas Regan Jr.	Dist. 6
Daniel G. Birmingham	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

AGENDA

AUDIT & ADMINISTRATION COMMITTEE MEETING

TO BE HELD IN ROOM #318

PUTNAM COUNTY OFFICE BUILDING

CARMEL, NY 10512

Members: Chairwoman Crowley and Legislators Regan & Russo

Monday

April 27, 2026

(Immediately following Economic Development & Energy Committee Mtg. beginning at 6:00pm)

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Acceptance of Minutes – January 28, 2026**
- 4. Correspondence – County Auditor**
 - a. Sales Tax Report**
 - b. Board In Revenue Report**
 - c. Transfer/Revenue Report**
 - d. Contingency/Subcontingency Report**
- 5. Correspondence – Commissioner of Finance**
 - a. FYI – Overtime/Temporary Report**
 - b. Approval – Budgetary Amendment 26A019 – Emergency Services – Additional Costs for Fire Training Center (Also reviewed in Protective)**
 - c. Approval – Budgetary Amendment 26A021 – Veterans Service Agency – Peer to Peer Program Funding Awarded to Putnam County (Also reviewed in Rules)**
 - d. Approval – Budgetary Amendment 26A022 – Sheriff – Record Remaining Expenditure and Revenues (Also reviewed in Protective)**

- e. Approval – Budgetary Amendment 26A023 – Health Dept. – Performance Incentive Initiative Award (Also reviewed in Health)
 - ✓ f. Approval – Budgetary Amendment 26A024 – DPW – Reallocate & Eliminate 2026 County Soil & Water Budget (Also reviewed in Personnel)
 - g. Approval – Budgetary Amendment 26A025 – Finance – Account for ARPA Spending through 03/31/2026
 - h. Approval – Budgetary Amendment 26A027 – DPW – Fund Costs of Bridge 5 Project along Maybrook Bikeway – Village of Brewster (Also reviewed in Physical)
 - i. Approval – Budgetary Amendment 26A029 – DPW – Fund SWIMS (Statewide Investment in More Swimming) Grant Program (Also reviewed in Physical)
 - j. Approval – Budgetary Amendment 26A030 – Sheriff’s Office – Receipt of Grant Awards – Special Victim’s Unit Facility (Also reviewed in Protective)
6. Approval for Signature – Fund Transfer 26T054 – Sheriff’s Office – Corrections – Kitchen Utensils (Also reviewed in Protective)
 7. Approval for Signature – Fund Transfer 26T055 – Sheriff’s Office – Reallocation from Senior Office Assistant to Principal Office Assistant (Also reviewed in Personnel)
 8. Approval – Fund Transfer 26T067 – Health Dept. – Early Learning Center – Move Funds from Itinerant Services to Care at Private Institutions (Also reviewed in Health)
 9. Approval for Signature – Fund Transfer 26T069 – Probation – Education and Training (Also reviewed in Protective)
 10. Approval – Fund Transfer 26T070 – Real Property – Increase Part Time Position from 25 hours to 30 hours per Week (Also reviewed in Personnel)
 11. Approval – Fund Transfer 26T071 – Dept. of Social Services – Cover Mandated Child Protective Services Overtime (Also reviewed in Personnel)
 12. Approval – Fund Transfer 26T084 – Finance – Increase District Attorney Salary pursuant to Judiciary Law 183-a
 13. Approval – Fund Transfer 26T094 – Dept. of Social Services – Temporary (Also reviewed in Personnel)
 14. Approval – Fund Transfer 26T095 – Health Dept. – Reorganization Effective May 1, 2026 – Create New Positions of Deputy Public Health Director and Environmental Health Aide – Title Change from Grade 5 Office Assistant to Account Clerk II (Also reviewed in Personnel)

- 15. Approval – Budgetary Transfer 26T096 – DPW – Fund Capital Projects 20CP04, 25CP02 & 26CP01 (Also reviewed in Physical)**
- 16. Approval for Signature – Fund Transfer 26T098 – Dept. of General Services – Monthly Copier Chargeback**
- 17. Approval – Budgetary Transfer 26T101 – Finance – Support Agriculture Navigation Program through Cornell Cooperative Extension**
- 18. Approval – Semi-Annual Mortgage Tax Report – October 1, 2025 to March 31, 2026**
- 19. FYI – Deposit & Investment Policies – 1st Quarter Ending March 31, 2026**
- 20. Other Business**
- 21. Adjournment**

#4b

BOARD IN REVENUE												
	2016*	2017*	2018*	2019*	2020*	2021*	2022*	2023*	2024*	2025*	2026*	+or(-) Same Period
January	43,680.00	47,160.00	54,980.00	52,490.00	74,950.00	104,400.00	126,600.00	94,350.00	66,250.00	62,050.00	38,675.00	(23,375.00)
February	41,610.00	41,280.00	52,760.00	45,070.00	72,300.00	95,250.00	113,100.00	86,250.00	57,750.00	49,000.00	35,900.00	(13,100.00)
March	41,400.00	50,480.00	59,820.00	50,795.00	70,650.00	119,700.00	130,800.00	91,100.00	69,750.00	54,250.00	48,025.00	(6,225.00)
April	37,670.00	55,060.00	53,730.00	50,490.00	68,400.00	149,650.00	124,350.00	84,000.00	63,000.00	48,900.00	52,500.00	3,600.00
May	39,120.00	61,070.00	49,860.00	52,975.00	63,150.00	149,850.00	131,550.00	84,550.00	72,700.00	79,000.00	51,425.00	(27,575.00)
June	45,700.00	59,190.00	39,060.00	48,300.00	61,050.00	153,300.00	120,450.00	74,850.00	70,500.00	99,800.00		
July	52,480.00	64,540.00	37,260.00	47,840.00	86,550.00	161,100.00	125,550.00	79,300.00	72,850.00	82,950.00		
August	49,600.00	62,650.00	37,530.00	50,180.00	92,250.00	154,500.00	121,500.00	78,250.00	72,850.00	73,900.00		
September	46,290.00	61,050.00	36,180.00	43,600.00	91,200.00	145,800.00	118,800.00	80,850.00	70,050.00	57,300.00		
October	40,340.00	57,380.00	41,850.00	71,750.00	99,750.00	150,300.00	100,650.00	74,200.00	68,200.00	52,425.00		
November	34,120.00	56,580.00	43,080.00	71,400.00	95,550.00	135,000.00	90,000.00	70,500.00	64,200.00	53,950.00		
December	39,600.00	56,600.00	46,780.00	76,700.00	98,250.00	133,500.00	98,400.00	70,750.00	61,600.00	48,425.00		
Actual	511,610.00	673,040.00	552,890.00	661,590.00	974,050.00	1,652,350.00	1,401,750.00	968,950.00	809,700.00	761,950.00	226,525.00	
Budget	525,000.00	484,760.00	535,000.00	550,600.00	908,000.00	908,000.00	1,371,750.00	1,478,250.00	821,250.00	810,000.00	810,000.00	
Revised Budget												
Surplus/(Deficit)	(13,390.00)	188,280.00	17,890.00	110,990.00	66,050.00	744,350.00	30,000.00	(509,300.00)	(11,550.00)	(48,050.00)	(583,475.00)	(66,675.00)
*Revenue includes US Marshalls												

2026 Transfer/Revenue Report - May

YEAR PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026 5 26T116	IT	10168000	52130		COMPUTER EQUIPMENT	1,349.00	D	27T116 TRF FOR JAIL COMPUTER
2026 5 26T116	Corrections	10315000	52130		COMPUTER EQUIPMENT	1,349.00	C	27T116 TRF FOR JAIL COMPUTER
2026 5 26T117	EMS Dispatch	13398900	54540		RADIO COMMUNICATIONS	2,375.00	C	2ND IME AND ADDENDUM REPORT
2026 5 26T117	EMS Dispatch	13398900	54152		MEDICAL EXAMS TESTING	2,375.00	D	2ND IME AND ADDENDUM REPORT
2026 5 26T118	Inmate T Commission	10364501	52680	10228	OTHER EQUIPMENT	5,008.30	C	GRANT APPROVED LPR EQUIPT
2026 5 26T118	Inmate T Commission	10364501	52180	10228	OTHER EQUIPMENT	5,008.30	D	GRANT APPROVED LPR EQUIPT
2026 5 26T120	Highway Roads & Bridges	10511000	54410		SUPPLIES AND MAT	2,000.00	C	PURCH SAFETY CABINET & LOCKERS
2026 5 26T120	Highway Roads & Bridges	10511000	52110		FURNITURE AND FURNISHINGS	2,000.00	D	PURCH SAFETY CABINET & LOCKERS
2026 5 26T121	Health - Nursing	11401000	52170		KITCHEN EQUIPMENT	1,400.00	D	NEW VACCINE FREEZER
2026 5 26T121	Health - Nursing	11401000	54783		LICENSING SOFTWARE	1,400.00	C	NEW VACCINE FREEZER
2026 5 26T122	DSS WMS	10116000	52130		COMPUTER EQUIPMENT	50.00	D	PRICE CHANGE - MONITOR PURCH
2026 5 26T122	DSS Medicaid	10104000	52130		COMPUTER EQUIPMENT	50.00	D	PRICE CHANGE - MONITOR PURCH
2026 5 26T122	DSS Overhead	10120000	52130		COMPUTER EQUIPMENT	50.00	C	PRICE CHANGE - MONITOR PURCH

#4C
Page 1 of 7

YEAR PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026 5 26T122	DSS Overhead	10120000	52130		COMPUTER EQUIPMENT	50.00	C	PRICE CHANGE - MONITOR PURCH
2026 5 26T123	Health - Recycling	10816000	54329		PROMOTIONAL MATERIALS	1,000.00	D	FUND THROUGH 2026
2026 5 26T123	Health - Recycling	10816000	54310		OFFICE SUPPLIES	500.00	D	FUND THROUGH 2026
2026 5 26T123	Health - Recycling	10816000	54664		ADVERTISING	500.00	C	FUND THROUGH 2026
2026 5 26T123	Health - Recycling	10816000	54664		ADVERTISING	1,000.00	C	FUND THROUGH 2026
2026 5 26T123	Health - Recycling	10816000	54664		ADVERTISING	500.00	C	FUND THROUGH 2026
2026 5 26T123	Health - EHS	12401000	54664		ADVERTISING	500.00	C	FUND THROUGH 2026
2026 5 26T123	Health Wellness	10405000	54646	10113	CONTRACTS	500.00	D	FUND THROUGH 2026
2026 5 26T123	Health - Recycling	10816000	54162		SIGNS	500.00	D	FUND THROUGH 2026
2026 5 26T125	DSS WMS	10116000	52130		COMPUTER EQUIPMENT	761.58	D	TRANSFER TO PURCHASE LAPTOPS
2026 5 26T125	DSS Overhead	10120000	52130		COMPUTER EQUIPMENT	2,284.74	C	TRANSFER TO PURCHASE LAPTOPS
2026 5 26T125	DSS Medicaid	10104000	52130		COMPUTER EQUIPMENT	2,284.74	D	TRANSFER TO PURCHASE LAPTOPS
2026 5 26T125	DSS Overhead	10120000	52130		COMPUTER EQUIPMENT	3,046.32	C	TRANSFER TO PURCHASE LAPTOPS
2026 5 26T125	DSS Admin	10102000	52130		COMPUTER EQUIPMENT	3,046.32	D	TRANSFER TO PURCHASE LAPTOPS

YEAR	PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026	5 26T125	DSS Overhead	10120000	52130		COMPUTER EQUIPMENT	761.58	C	TRANSFER TO PURCHASE LAPTOPS
2026	5 26T126	Finance	10131000	54310		OFFICE SUPPLIES	35.04	C	COVER COST OF 1ST AID RESUPPLY
2026	5 26T126	Finance	10131000	54989		MISCELLANEOUS	35.04	D	COVER COST OF 1ST AID RESUPPLY
2026	5 26T127	Mental Health Legal	10431000	54640	10211	EDUCATION AND TRAINING	300.00	C	CRISIS INTRVNTION SPC CELLPHN
2026	5 26T127	Mental Health Legal	10431000	55635	10211		300.00	D	CRISIS INTRVNTION SPC CELLPHN
2026	5 26T128	Sheriff - Patrol	17311000	54989	10102	MISCELLANEOUS	350.00	C	CARRY CASES LESS LETHAL GUNS
2026	5 26T128	Sheriff - Patrol	17311000	54410	10102	SUPPLIES AND MAT	350.00	D	CARRY CASES LESS LETHAL GUNS
2026	5 26T129	Finance	10131000	54989		MISCELLANEOUS	35.04	C	CORRECT FUNDING - 1ST AID KIT
2026	5 26T129	Finance	10131000	54330		MEDICAL SUPPLIES	35.04	D	CORRECT FUNDING - 1ST AID KIT
2026	5 26T131	Highway Facilities	10511100	54410		SUPPLIES AND MAT	400.00	C	PURCH TV FOR COMMISSIONER
2026	5 26T131	Highway Admin	10149000	52140		AUDIO VISUAL EQUIPMENT	400.00	D	PURCH TV FOR COMMISSIONER
2026	5 26T133	Early Learning	10296001	54678		LEASED TRANSPORTATION	7,000.00	C	REIMB PARENTS
2026	5 26T133	Early Learning	10296001	54670		TRAVEL NON EMPLOYEES	7,000.00	D	REIMB PARENTS
2026	5 26T134	Health - Recycling	10816000	54185	10242	PESTICIDE CLEAN UP	7,000.00	D	MATTRESS RECYCLING

YEAR PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026 5 26T134	Health - Recycling	10816000	54185		PESTICIDE CLEAN UP	7,000.00	C	MATTRESS RECYCLING
2026 5 26T136	Mental Health Legal	10431000	54682		SPECIAL SERVICES	70.00	D	MH PROCESS SRVCS FEES
2026 5 26T136	Mental Health Legal	10431000	54989		MISCELLANEOUS	70.00	C	MH PROCESS SRVCS FEES
2026 5 26T140	DSS Training	10106000	54783		LICENSING SOFTWARE	860.00	D	S/W ACCES NO LONGER USED
2026 5 26T140	DSS Training	10106000	54782		SOFTWARE ACCESSORIES	860.00	C	S/W ACCES NO LONGER USED
2026 5 R#116/26	Finance	10131000	427161		USE OF FUND BALANCE	2,147,000.00	C	26A026 RES 116/2026 PAVING
2026 5 R#116/26	To Road	10990100	59020		TRANSFER TO CAPITAL	2,147,000.00	D	26A026 RES 116/2026 PAVING
2026 5 R#116/26	Capital Projects	55197000	428601	52512	TRANSFER FROM OTHER FUND	2,147,000.00	C	26A026 RES 116/2026 PAVING
2026 5 R#116/26	Capital Projects	55197000	53000	52512	CAPITAL EXPENDITURES	2,147,000.00	D	26A026 RES 116/2026 PAVING
2026 5 R#124/26	Finance	10131000	427705		VACANCY CONTROL FACTOR	391,209.00	D	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Purchasing	10134500	58002		SOCIAL SECURITY	1,565.00	C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Planning	10802000	58008		HEALTH PLANS	12,024.00	C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	DMV	10141100	58002		SOCIAL SECURITY	1,303.00	C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	District Attorney	10116500	58002		SOCIAL SECURITY	3,909.00	C	26A043 -VACANCY CONTROL FACTOR

YEAR	PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026	5 R#124/26	Personnel	10143000	58002		SOCIAL SECURITY	4,200.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Highway - Parks	10711000	58008		HEALTH PLANS	5,289.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Highway - Parks	10711000	51000		PERSONNEL SERVICES	12,939.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	OSR	10677200	58008		HEALTH PLANS	37,086.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	OSR	10677200	51000		PERSONNEL SERVICES	52,972.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Veterans Services	10651000	58008		HEALTH PLANS	12,024.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Veterans Services	10651000	51000		PERSONNEL SERVICES	16,475.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Planning	10802000	51000		PERSONNEL SERVICES	18,901.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Preschool	10296000	58002		SOCIAL SECURITY	1,349.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Health Admin	10401000	58002		SOCIAL SECURITY	1,368.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Veterans Services	10651000	58002		SOCIAL SECURITY	1,260.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	OSR	10677200	58002		SOCIAL SECURITY	4,053.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Planning	10802000	58002		SOCIAL SECURITY	1,446.00	C	26A043 -VACANCY CONTROL FACTOR
2026	5 R#124/26	Preschool	10296000	51000		PERSONNEL SERVICES	17,629.00	C	26A043 -VACANCY CONTROL FACTOR

YEAR PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT DR/CR	COMMENT
2026 5 R#124/26	District Attorney	10116500	51000		PERSONNEL SERVICES	51,098.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Purchasing	10134500	51000		PERSONNEL SERVICES	20,462.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	DMV	10141100	51000		PERSONNEL SERVICES	17,037.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Personnel	10143000	51000		PERSONNEL SERVICES	54,901.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Personnel	10143000	58008		HEALTH PLANS	17,759.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Health Admin	10401000	51000		PERSONNEL SERVICES	17,881.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Health Admin	10401000	58008		HEALTH PLANS	5,289.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#124/26	Highway - Parks	10711000	58002		SOCIAL SECURITY	990.00 C	26A043 -VACANCY CONTROL FACTOR
2026 5 R#140/26	Capital Projects	55197000	426801	52504	INSURANCE RECOVERIES	54,474.00 C	26A044 FIRE CLEAN UP
2026 5 R#140/26	Capital Projects	55197000	53000	52504	CAPITAL EXPENDITURES	54,474.00 D	26A044 FIRE CLEAN UP
2026 5 R#141/26	To Road	10990100	59020		TRANSFER TO CAPITAL	200,000.00 D	JAIL HVAC IMPROVEMENTS-TXFCAFP
2026 5 R#141/26	Finance	10131000	427112		USE OF CAPITAL PROJECT RESERVE	200,000.00 C	JAIL HVAC IMPROVEMENTS-RESERVE
2026 5 R#141/26	Capital Projects	53097000	53000	52614	CAPITAL EXPENDITURES	200,000.00 D	JAIL HVAC IMPROVEMENTS
2026 5 R#141/26	Capital Projects	53097000	428601	52614	TRANSFER FROM OTHER FUND	200,000.00 C	JAIL HVAC IMPROVEMENTS-TXFGENF

YEAR PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT DR/CR	COMMENT
2026 5 R#144/26	Capital Projects	55197000	532201	51509	FLOORING	50,000.00 D	COUNTY FACILITY FLOORING
2026 5 R#144/26	Capital Projects	55197000	532317	51509	COUNTYWIDE F&F	50,000.00 D	COUNTYWIDE FURNITURE & FIXS
2026 5 R#144/26	Capital Projects	55197000	53000	51509	CAPITAL EXPENDITURES	100,000.00 C	MINOR RENOVATIONS
					Debits		5,276,558.02
					Credits		5,276,558.02

#4d

2026 Contingency Report

		750,000.00
<u>Beginning Balance 1/1/26</u>		
Res132	PNW Women's Resource Center- receipt of funds	27,800.00
Subtotal General Contingency		<u>\$ 777,800.00</u>
Deductions:		
Res 33	Social Services-Caseworker	(115,300.00)
Res97	Sheriff - Principal Office Assistant	(9,290.00)
Res98	Assessment Clerk pt	(4,646.00)
Res100	District Attorney salary	(3,634.00)
Res131	CRT grant	(12,895.00)
Res139	Snow and Ice	(350,000.00)
		(495,765.00)
Total		<u>\$ 282,035.00</u>
<u>Proposed Deductions:</u>		
		<u>0.00</u>
Pending Balance 6/29/26		<u><u>\$282,035.00</u></u>

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4981- Subcontingency

Beginning Balance 1/1/26 \$ 2,691.00

Subtotal Subcontingency \$ 2,691.00

Deductions:

Total 0.00
\$ 2,691.00

Proposed Deductions:

Pending Balance 6/29/26 0.00
\$2,691.00

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4985- Maintenance & Repairs

Beginning Balance 1/1/26 \$ 45,000.00

Subtotal Subcontingency \$ 45,000.00

Deductions:

26LT01 nails, paint, plumbing & cleaning supplies for buildings at Park (10,000.00)

26LT02 nails, paint, plumbing & cleaning supplies for buildings at Tilly Foster (10,000.00)

Total (20,000.00)
\$ 25,000.00

Proposed Deductions:

Pending Balance 6/29/26 \$25,000.00

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4990- Subcontingency (Homeowner Tax Relief)

Beginning Balance 1/1/26 **\$ 6,500,000.00**

Subtotal Subcontingency **\$ 6,500,000.00**

Deductions:

Total 0.00
\$ 6,500,000.00

Proposed Deductions:

Pending Balance 6/29/26 0.00
\$6,500,000.00

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4991- Subcontingency (Advertising Tourism)

Beginning Balance 1/1/26 **\$ 20,000.00**

Subtotal Subcontingency **\$ 20,000.00**

Deductions:

Total 0.00
\$ 20,000.00

Proposed Deductions:

Pending Balance 6/29/26 0.00
\$20,000.00

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4995- Subcontingency (Food Insecurity)

Beginning Balance 1/1/26 \$ 150,000.00

Subtotal Subcontingency \$ 150,000.00

Deductions:

Total 0.00
\$ 150,000.00

Proposed Deductions:

Pending Balance 6/29/26 0.00
\$150,000.00

Note:

R= resolution

A= proposed budgetary amendment

#5a

WILLIAM J. CARLIN, JR.
COMMISSIONER OF FINANCE



KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

DEPARTMENT OF FINANCE

MEMORANDUM

2026 JUN 24 AM 11:32
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

TO: Diane Trabulsy, Legislative Clerk

DATE: June 24, 2026

FROM: Alexandra Gordon, Acting Commissioner of Finance *AG*

SUBJECT: **Overtime/Temporary Help Recap for Audit and Administrative Committee Meeting**

Please include the attached report in the Audit and Administrative Committee Agenda for its next meeting.

Enclosure

Overtime Temporary - RECAP - 2026

As of Date: June 24, 2026

Org Description	Org	Object	Project	Acct. Description	2025 Actual	2026 Original Budget	2026 Revised Budget	2026 Actual	2026 Distributed Budget	2026 Available	2026 Percent
DPW - County Snow	10514200	51094		TEMPORARY	10,581.00	27,000.00	27,000.00	17,190.00	27,000.00	9,810.00	63.67%
DPW - County Snow	10514200	51093		OVERTIME	414,541.75	285,000.00	465,000.00	400,425.93	465,000.00	64,574.07	86.11%
DPW - Facilities	10511100	51094		TEMPORARY	32,756.93	30,000.00	30,000.00	25,680.00	30,000.00	4,320.00	85.60%
DPW - State Snow	10514400	51093		OVERTIME	41,656.31	75,000.00	75,000.00	57,571.20	75,000.00	17,428.80	76.76%
DSS - Income Maintenance	10101000	51093		OVERTIME	23,291.95	30,000.00	30,000.00	22,557.64	30,000.00	7,442.36	75.19%
Emergency Services - Dispatch	13398900	51093		OVERTIME	389,097.25	200,000.00	200,000.00	184,967.75	200,000.00	15,032.25	92.48%
Finance	10131000	51093		OVERTIME	17,419.72	20,000.00	20,000.00	12,042.05	20,000.00	7,957.95	60.21%
Health - Early Intervention	10405900	51093		OVERTIME	9,610.50	9,000.00	18,000.00	16,101.68	18,000.00	1,898.32	89.45%
Health - Preschool	10296000	51093		OVERTIME	5,127.94	2,500.00	7,000.00	7,364.89	7,000.00	-364.89	105.21%
OSR - Personal Care Services	10677500	51094		TEMPORARY	8,573.82	11,250.00	11,250.00	6,398.22	11,250.00	4,851.78	56.87%
Purchasing	10134500	51093		OVERTIME	6,058.38	5,200.00	5,200.00	3,020.65	5,200.00	2,179.35	58.09%
Sheriff - Comm. Co-Response Team	13311000	51093	10211	OVERTIME	11,672.49	15,000.00	20,551.00	11,883.80	20,551.00	8,667.20	57.83%
Sheriff - Community and Youth	16311000	51093		OVERTIME	349,348.77	213,210.00	213,210.00	150,660.61	213,210.00	62,549.39	70.66%
Transportation	95630000	51094		TEMPORARY	20,888.00	10,000.00	10,000.00	6,864.00	10,000.00	3,136.00	68.64%

** New departments in bold.

WILLIAM J. CARLIN, JR, CPA
Commissioner Of Finance



SHEILA M. BARRETT
First Deputy Commissioner Of Finance

ALEXANDRA GORDON
Deputy Commissioner Of Finance

*First. Jan
next session
Feb - May 7*

Reso

#5b

DEPARTMENT OF FINANCE

May 21, 2026

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

2026 MAY 22 PM 1:08
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, B dated February 14, 2010, I am advising you of the following Budgetary amendment 26A046 which was submitted for approval.

Increase Revenue:

10315000.426605 Sheriff – Jail – T-Commission Use of Reserve \$9,790.49

Increase Appropriations:

10315000.52110 Sheriff – Jail – Furniture & Furnishings \$9,790.49

2026 Fiscal Impact -0-
2027 Fiscal Impact -0-

Sheriff Hess respectfully requests the use of T-Commission reserve funds to purchase furniture for the Renovated Conference Room in the Sheriff's Office and Correctional Facility. Please refer to the attached memo for details of what the purchase will include.

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

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

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

26A046



BRIAN M. HESS
SHERIFF

PUTNAM COUNTY SHERIFF'S OFFICE

Three County Center
Carmel, New York 10512
(845) 225-4300



JAMES T. MENTON
UNDERSHERIFF

May 20, 2026

Mr. William Carlin
Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, NY 10512

Dear Commissioner Carlin:

I have authorized the expenditure of Inmate T-Commission Funds to purchase Furniture to be placed in the Renovated Conference Room at the Sheriff's Office and Correctional Facility. This purchase will assist the Department to maintain efficient daily operations and professional public service standards. This furniture is replacing older furniture, which is outdated and does not configure to adequately support the operational and administrative functions conducted within the space.

Accordingly, enclosed find check #1017 in the amount of nine thousand seven hundred ninety and 49/100 dollars (\$9,790.49). It is respectfully requested that \$9,790.49 of said funds be placed into Munis budget line #10315000, account code #52110, so that the purchase can be completed.

Please ensure that the necessary information is provided to the legislature to meet the seven (7) day notice for committee action.

Thank you for your attention to this matter.

Very truly yours,

Brian Hess
Sheriff

James Greenough

From: Corinne Pitt
Sent: Thursday, May 14, 2026 12:22 PM
To: James Greenough
Cc: Johnathon Cihanek
Subject: Conference Room Furniture Quotes
Attachments: Q204714 (1).pdf; DOC051426-05142026115843.pdf

Importance: High

Captain Greenough,

This memorandum is submitted to document the operational need and justification for the purchase of office furniture for the scheduled renovation of the Sheriff's Office Conference Room.

Please note that conference room area is routinely utilized for command staff meetings, investigative briefings, training sessions, interagency coordination, interviews and community engagement activities. This area is also utilized as the command post for emergency response activations and special details . The current furniture is insufficient, outdated, damaged, unsafe and does not configure to adequately support the operational and administrative functions conducted within the space.

The acquisition of appropriate conference room furniture, including what is quoted above, is necessary to:

1. Provide a professional and functional environment for official business, and emergency response;
2. Support confidential discussions, digital information sharing, and operational planning;
3. Accommodate visiting agencies, municipal officials and community stakeholders;
4. Ensure the workspace meets current safety, durability and usability standards;
5. Improve employee productivity during extended operations, meetings and training sessions.

The requested furniture is intended for official departmental use and is necessary to maintain efficient daily operations and professional public service standards. The purchase represents a reasonable, necessary, and long overdue expenditure consistent with the current operational needs of the Putnam County Sheriff's Office.

Please let me know what additional information is needed. Thank you, Corinne

Always Respectfully,

Captain Corinne Pitt

Office of the Putnam County Sheriff, N.Y.

Community, Safety, Intel Division CSI

FBI National Academy 291

845-808-4344 - Office

845-222-9789 - Cell



Ideas Today for a Better Experience Tomorrow

Quote

Number: Q204714



Interior Innovations
1641 East Genesee Street
Syracuse New York 13210

orders@iicontractfurniture.com
FEIN: 47-3870041

Date : 28 Apr 2026
Sales person : Chris Compeau
Contract # : HON NYS Contract PC70286
Terms : N30 Days After Delivery

Bill To
COUNTY OF PUTNAM
Putnam County
Carmel NY 10512

Ship To
COUNTY OF PUTNAM
TBD

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	HON MODEL = PRESIDE 192W X 48D BOAT SHAPED LAMINATE TOP TABLES SERIES = PRESIDE EDGE = 2MM/Flat-Kingswood Walnut GROMMET = No Grommets LAMINATE = Grd L1 Standard Laminates LAMINATE_Selection = Kingswood Walnut List \$246 - 60.95%	1.00	960.63	960.63
2	HON PRESIDE LAMINATE PANEL BASE FOR 192W TABLE TOPS MODEL = PRESIDE LAMINATE PANEL BASE FOR 192W TABLE TOPS SERIES = PRESIDE TABLES LAMINATE = Grd L1 Standard Laminates LAMINATE_Selection = Kingswood Walnut List \$1435 - 60.95%	1.00	560.37	560.37
3	HON MODEL = PRESIDE 20X72 36H HOSPITALITY CREDENZA SERIES = PRESIDE TABLES LAMTOP = Grd L1 Standard Laminates LAMTOP_Selection = Kingswood Walnut EDGE = Kingswood Walnut LAMCHASSIS = Grd L1 Standard Laminates LAMCHASSIS_Selection = Kingswood Walnut PULL = HLSL Door Pull-Black CUTOUT = No Cutout List \$3768 - 60.95%	1.00	1,471.40	1,471.40

NYS & NYC Certified Minority Business Enterprise & Women Business Enterprise

Ideas Today for a Better Experience Tomorrow

4	HON Item: HTLLECTA.LSA1.G Model: PRESIDE LAMINATE LECTERN Est Weeks to Ship: 3-4 Weeks LAMINATE: Grd L1 Standard Laminates LAMINATE_Selection: Kingswood Walnut PULL: Loop Black List \$2024 - 60.95%	1.00	790.37	790.37
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5	Interior Innovations Services Inside Delivery and Installation DOES NOT INCLUDE STAIR CARRY - PLEASE INFORM IF STAIRS INVOLVED FOR REQUOTE	1.00	1,475.00	1,475.00
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	Sub Total	5,257.77
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	Total	\$5,257.77
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Notes

Purchase Order should be made out to:
 Cueva Contract dba Interior Innovations
 1641 East Genesee St.
 Syracuse, NY 13210

FEIN: 47-3870041 NYS Vendor: 1100152048

Terms & Conditions

ORDERING

We require either a purchase order and/or signed quote form as indication of order placement and your approval to proceed with our purchasing process.

CANCELLATIONS

All orders are considered firm and cannot be cancelled except by written consent from the manufacturers. We reserve the right to assess a cancellation fee on any approved cancellations.

PAYMENT TERMS

All orders require a 50% deposit for customers with credit terms with Interior Innovations, before your order can be placed. The remaining balance is due Net 30 of the invoice date. Some exceptions may apply but we will inform you of any payment terms in advance of your order being placed. Credit Cards are accepted at a 3% upcharge.

Sales & Use Taxes

In jurisdictions where Interior Innovations has an established sales & use tax registration, Interior Innovations will charge any applicable taxes on all orders per the rate and requirements of the local jurisdiction. A verifiable and applicable tax exemption or resale certificate is required by the receiving customer if the customer claims exemption from sales tax on any orders. Exemption or resale certificates must be received prior to the order being invoiced for taxes to be excluded. In jurisdictions where Interior Innovations does not have a sales & use tax registration and therefore does not collect sales tax, the customer is responsible for collecting and remitting all applicable sales and use taxes directly to its taxing authority.

WARRANTY

All products sold by Interior Innovations will assume the manufacturer's stated warranty. Manufacturer warranty information is available through

NYS & NYC Certified Minority Business Enterprise & Women Business Enterprise

Ideas Today for a Better Experience Tomorrow

your Interior Innovations representative.

RETURNS/SHIPPING/DAMAGES/DELAYS

We do not accept any returns or exchanges on custom and special-order furniture. We cannot return furniture that has been assembled or is not in the original manufacturer packaging. At the time of delivery or installation of your order the delivery/installation manifest is signed, which tells us that your order has been received in good condition and therefore damage claims may be denied. We strongly suggest you inspect the merchandise before the manifest is signed. If there is damage or discrepancy on your order, the customer should file a claim immediately with the Interior Innovations representative. We will repair/replace to your satisfaction. Any damage claims must be reported within the first 24 hours of delivery /installation.

If there is a specific time period when you may not be able to accept delivery, please let us know when you place your order. Items stored for more than 30 days will be subject to a storage fee.



Items (18)	\$4354.22
Coupons	\$0.00
Shipping	FREE
Handling fees	\$178.50
Total	\$4532.72

18 items in cart



Staples Sorina Ergonomic Bonded Leather Swivel Executive Chair, Grey (53253)

Item #: 24328568 | Model #: 58263

4 @ \$249.99 Each	\$999.96
Instant Savings (limit 10)	-\$280.00
	\$719.96

Delivery by Friday, May 15

Free Next-Day delivery



Offices To Go Faux Leather Task Chair, Black (OTG117768)

Item #: 2549329 | Model #: OTG117768

14 @ \$259.59 Each	\$3634.26
	\$3634.26

Delivery by Wednesday, June 24

Additional \$178.50 Handling Fee applies.

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance



Phys 6-11
Audit 6-29
Full 7-7

KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

Reso

#5C

DEPARTMENT OF FINANCE

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk
From: Sheila M. Barrett, First Deputy Commissioner of Finance
Re: Budgetary Amendment - 26A047
Date: May 26, 2026

LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

2026 MAY 27 PM 12:14

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

CAPITAL FUND

Increase Appropriations:

55197000.53000.52522 Outside Donations - Sybill Statue Renov. 1,150

Increase Revenues:

55197000.427051.52522 Capital Expenditures - Sybill Statue Renov. 1,150

Fiscal Impact - 2026 - \$ -0-
Fiscal Impact - 2027 - \$ 0

This Resolution is necessary to record expenditures made possible by outside donations

Approved:

Kevin M. Byrne
County Executive

RH-1536

JENNIFER M. CASSIDY
COUNTY HISTORIAN



4/24/2026

KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

TO: Bill Carlin, Finance
From: Jen Cassidy, Historian's Office
Date: 4/22/2026
Re: Donation for Deposit

A handwritten signature in black ink, appearing to be "Jen Cassidy", is written over the "From:" line of the memo.

Please find the enclosed donation (check #223) from the Enoch Crosby Chapter NSDAR. According to John Tully's office, it should be applied to the capital budget line 55197000 53000 52522 - Sybil Ludington Restoration.

Thank you for your time and attention to this matter.

ENOCH CROSBY CHAPTER NSDAR 55197000 427051 52522

\$ 1000.

JENNIFER M. CASSIDY
COUNTY HISTORIAN



KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

April 22, 2026

COPY

Ms. Susan Rebentisch, Regent
Enoch Crosby Chapter NSDAR
20 Farm Lake Court
Carmel, NY 10512

Sue
Dear Ms. Rebentisch:

On behalf of the County Executive and the Putnam County Historian's Office, we would like to acknowledge and sincerely thank the **Enoch Crosby Chapter NSDAR** for its generous \$1,000 donation to the "Restore Sybil" project, a comprehensive effort to rehabilitate the Sybil Ludington statue overlooking Lake Gleneida.

Your contribution plays a meaningful role in preserving this important historic landmark for future generations. This restoration project includes the temporary removal of the statue for specialized conservation work, including surface cleaning, patina restoration, and protective finishing. In addition, the statue's fieldstone pedestal will be inspected and repaired, along with site enhancements such as native plantings and improved landscaping.

We are grateful for your support and commitment to the "Restore Sybil" project.

With sincere appreciation,


Jennifer M. Cassidy
Historian

*Thanks to all
the members!
JME*

ENOCH CROSBY CHAPTER NSDAR
NATIONAL SOCIETY DAUGHTERS OF
THE AMERICAN REVOLUTION ENOCH CROSBY CHAPTER

223
1-1367/290
728

4/11/26

Date

Pay to the
Order of

Commissioner of Finance

\$ 1,000.00

One thousand dollars and no/100

Dollars



Bank

Member's Select Convenience Bank®

For Jane Sybil donation

[Signature]

0223

R4-1736

JENNIFER M. CASSIDY
COUNTY HISTORIAN



4/29/2026

KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

TO: Bill Carlin, Finance
From: Jen Cassidy, Historian's Office
Date: 4/27/2026
Re: Donation for Deposit

Please find the enclosed donation (check #1656) from Vincent T. Dacquino to be applied to the capital budget line 55197000 53000 52522 - Sybil Ludington Restoration.

Thank you for your time and attention to this matter.

DACQUINO 55197000 427051 52522 \$150

JENNIFER M. CASSIDY
COUNTY HISTORIAN



KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

April 27, 2026

Mr. Vincent T. Dacquino
38 Curry Road
Mahopac, NY 10541

COPY

Dear Mr. Dacquino:

On behalf of the County Executive and the Putnam County Historian's Office, we would like to acknowledge and sincerely thank you for your generous \$150 donation to the "Restore Sybil" project, a comprehensive effort to rehabilitate the Sybil Ludington statue overlooking Lake Gleneida.

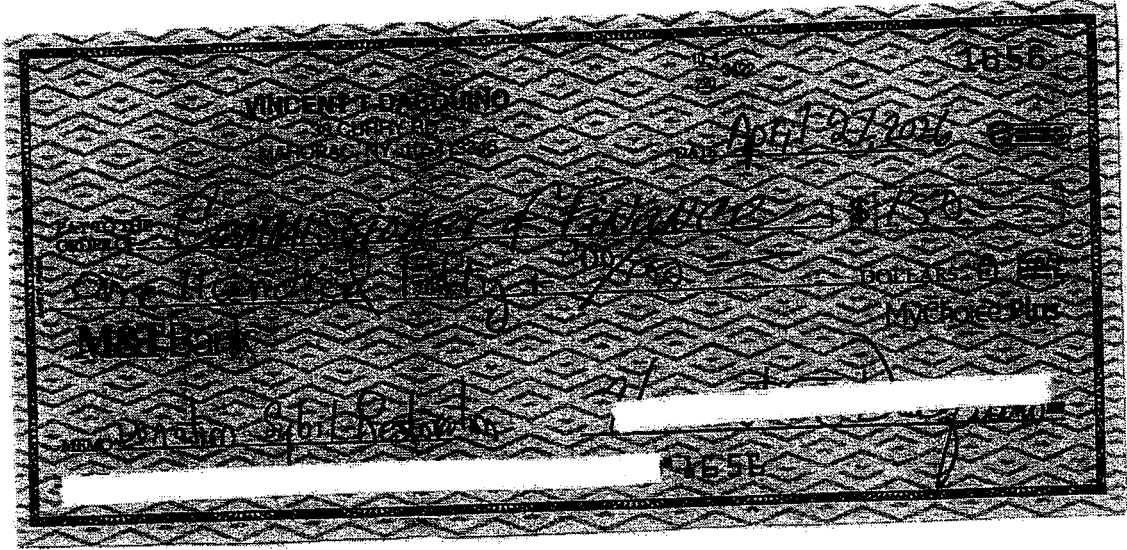
Your contribution plays a meaningful role in preserving this important historic landmark for future generations. This restoration project includes the temporary removal of the statue for specialized conservation work, including surface cleaning, patina restoration, and protective finishing. In addition, the statue's fieldstone pedestal will be inspected and repaired, along with site enhancements such as native plantings and improved landscaping.

We are grateful for your support and commitment to the "Restore Sybil" project.

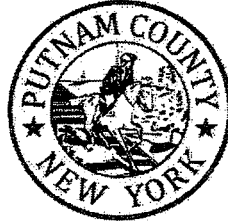
With sincere appreciation,


Jennifer M. Cassidy
Historian

Thank you!



COMMISSIONER OF FINANCE
WILLIAM J. CARLIN



COUNTY EXECUTIVE
KEVIN M. BYRNE

CC: ALL
Phip - 6-15-26
Audit - 6-30-26
Reso
Full - 7-7-26
#5d

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk
From: William J. Carlin, Jr., Commissioner of Finance *WJC*
Re: Budgetary Amendment - 26A048
Date: May 27, 2026

At the request of the DPW Commissioner, the following budgetary amendment is required.

GENERAL FUND:

Increase Estimated Appropriations:

10990100 59020 Transfer to Capital Fund 437,960

Increase Estimated Revenues:

10131000 427112 Use of Capital Reserve 437,960

CAPITAL FUND:

Increase Estimated Appropriations:

55997000 53000 50309 Maybrook Bikeway II Phase A Pin 8756.84 437,960

Increase Estimated Revenues:

55997000 428601 50309 Transfer From General Fund 437,960

Fiscal Impact - 2026 - \$ 0

Fiscal Impact - 2027 - \$ 0

This Resolution is required to fund costs incurred for the "Bridge 5" project as per the attached correspondence.

Approved : _____
Kevin M, Byrne, County Executive

LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

2026 JUN - 9 PM 2:04

JOHN TULLY
Commissioner



KEVIN M. BYRNE
County Executive

DEPT. OF GENERAL SERVICES -
PURCHASING

MEMORANDUM

TO: William Carlin, Commissioner, Department of Finance

FROM: Alexis Hawley, Assistant Supervisor of Planning & Design *AH*

CC: Thomas Feighery, Commissioner, Department of Public Works
Joseph Bellucci, Deputy Commissioner, Department of Public Works
Barbara Barosa, Commissioner, Department of Planning, Development & Public Transportation

DATE: May 27, 2026

RE: AMEND CAPITAL PROJECT 50309 – Maybrook Bikeway II, Phase A – PIN 8756.84

We are requesting an amendment to Capital Project 50309 in the amount of \$437,960.00.

The construction of PIN 8756.84 – Maybrook Bikeway II, Phase A – Bridge over the East Branch Croton River was awarded in August 2024 for a low bid, contracted price of \$4,904,490.49.

The project is now complete. Pursuant to the final balancing change order prepared by our consultant, Barton & Loguidice, DPC, attached as COO #2 and dated May 20, 2026, the final total project contract price, including all line item additions, deletions and additional work is \$6,121,911.73.

The construction of Capital Project 50309 is currently funded for \$5,683,952.49, inclusive of all previous authorizations (most recently Resolution 103 of 2026), leaving an overall funding shortfall of \$437,960.00.

To close this remaining deficit of \$437,960.00, we are asking that the funds be transferred from Capital Reserve to Capital Project 50309 (we are currently reconciling the construction inspection contract tied to this project and expect an offset of this ask once the encumbrance is liquidated).

Decrease Appropriations Capital Reserve	\$437,960.00
Increase Appropriations 50309	\$437,960.00

We appreciate the consideration.

PUTNAM COUNTY OFFICE BUILDING
COUNTY OF PUTNAM ~ 40 GLENEIDA AVENUE ~ ROOM 105 ~ CARMEL, NY 10512
(845) 808-1088

Barton & Loguidice

May 20, 2026

Mr. Zen C. Wójcik
Federally Funded Program Manager
Putnam County Department of Public Works
844 Fair St.
Carmel, NY 10512

Re: PIN 8756.84 – Maybrook Bikeway Phase A – Bridge over the Croton River
Town of Southeast, Putnam County, New York
Subj: Order on Contract # 2 (Final Balancing Change Order)
File: 276.028.321

Dear Mr. Wójcik:

Enclosed please find a copy of Order on Contract #2 (Final Balancing Change Order) for the referenced project. The change order includes all additions, deletions, extra work, and renegotiations per section 100 of the NYSDOT Standard Specifications pertaining to the work completed through December 31, 2025. The documents enclosed include the necessary documentation from the contractor, Construction Inspection Staff, and County for the request.

Additional work included in this Order on Contract was for work outside of the contract plans, which were for unanticipated differences from the contract plans, record plans, and contract specifications. The additional work generally includes additional steel repairs required to meet the contract requirements, payment for the Claim 001 – Glulam Material Replacement. Deletions of unused items and/or quantities in order to partially offset some of the contract increases. Further details and explanations, backup documentation are included in the change order documentation below.

The Change Order will herein modify the contract value:

Original Contract Amount:	\$ 4,904,490.49
OOB #1 Change:	\$ 986,019.04
OOB #2 Change:	\$ 231,495.39
Revised Contract Amount:	\$ 6,121,911.73

The OOB # 2 package includes the following documents:

1. APPIA Change Order Print Out (*County to sign Page 7*)
2. CONR 104 – Authorization for Extra Work (*County to sign Page 1*)
3. Contract Analysis
4. Cost Analysis Worksheets w/backup
5. Force Account Package (Reviewed by B&L)

Mr. Zen Wójcik
Putnam County Department of Public Works
Page 2 of 2
May 20, 2026

The Construction Inspection Team and Contractor have agreed to the work included in the Change Order.
Feel free to contact us should you have any questions regarding this request.

Sincerely,

BARTON & LOGUIDICE, D.P.C.



Daniel J. Gosselin, PE
Construction Manager

DJG/PMC
Enclosures

CC: Gary Redlon, Putnam County Department of Public Works
Peter McCourt, Barton & Loguidice, DPC

Health - June Re30
Audit - June
Full - July #5e

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk
From: Alexandra Gordon, Acting Commissioner of Finance 
Re: Budgetary Amendment - **26A049**
Date: June 2, 2026

At the request of the Public Health Director, the following budgetary amendment is required.

Increase Estimated Appropriations:

11017000 54646 10244	NYSACHO Immunization Action Plan Contracts	25,000
----------------------	--	--------

Increase Estimated Revenues:

11017000 44401B 10244	NYSACHO Immunization Action Plan Grant	25,000
-----------------------	--	--------

Fiscal Impact - 2026 - \$ 0

Fiscal Impact - 2027 - \$ 0

This Resolution will adjust the Health Department Budget to ensure the Health Department provides programs which align with the approved uses of the funds. Please forward to the appropriate committee.

Approved : : _____
Kevin M, Byrne, County Executive

2026 JUN -3 PM 1:06
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

RIAN RODRIGUEZ, MPH
PUBLIC HEALTH DIRECTOR



KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

MEMORANDUM

TO: William Carlin, Interim Commissioner of Finance

FROM: William A. Orr, Jr., Senior Fiscal Manager

WAO

DATE: May 27, 2026

RE: **Budgetary Amendment**

Please review and approve this Budgetary Amendment for the NYSACHO Immunization Action Plan (IAP) Mini Grant. This Amendment will ensure that we provide programs which align with the approved uses of the funds.

Increase Revenue: 11017000-44401B-10244 \$25,000.00
NYSACHO IAP Mini Grant

Total Increase Revenue **\$25,000.00**

Increase Expense: 11017000-54646-10244 \$25,000.00
NYSACHO IAP Mini Grant-Contracts

Total Increase Expense **\$25,000.00**

Total Fiscal Impact (0.00)

See backup attached.

26A049

APPROVAL/HUDSON VALLEY PUBLIC HEALTH COLLABORATIVE NYSACHO
IMMUNIZATION ACTION PLAN AWARD

WHEREAS, Section 5-2 (E) of the Putnam County Code provides that an applicant of any grant application that does not require any County matching funds shall notify the Putnam County Legislature of the submission of a grant application. In the event the Legislature objects to such grant application, the applicant shall withdraw it forthwith; and

WHEREAS, Section 5-1 (D) of the Putnam County Code provides in the case where time is of the essence and Legislative approval before submission is not possible, that an application be made and shall be furnished to the Legislature for consideration; and

WHEREAS, The New York State Association of County Health Officials (NYSACHO) is a not-for-profit association with 501(c)(3) tax-exempt status, representing local health departments (LHDs) in New York State; and

WHEREAS, NYSACHO, with support from the New York State Department of Health (NYSDOH), intends to award up to twenty (20) grants, in amounts of up to \$5,000 each, to support local Immunization Action Plan projects; and

WHEREAS, the grant with an application deadline of May 1, 2026 required is no matching funds on the part of the County; and

WHEREAS, Putnam County and regional partners including Orange, Rockland, Westchester, Sullivan counties through their respective health departments collaboratively produced a Hudson Valley Regional Community Health Assessment; and

WHEREAS, in such document several data indicators pointed to declines in immunization rates that impact communities across the region; and

WHEREAS, NYSACHO will provide funding in the amount of \$25,000, to The Hudson Valley Public Health Collaborative (HVPHC) via the Putnam County Department of Health to support the Immunization Action Plan Projects, as described in The Hudson Valley Public Health Collaborative (HVPHC) application; and

WHEREAS, the Health Committee has reviewed and approved of this grant application; now therefore be it

RESOLVED, that the Putnam County Legislature approves and authorizes the Putnam County Department of Health to accept the award for the Immunization Action Plan project as outlined in the grant application.

CALL
Protective - June
Audit - June
Full - July
Reso
#5f

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk
From: Alexandra Gordon, Acting Commissioner of Finance
Re: Budgetary Amendment - 26A050-*AE*
Date: June 3, 2026

2026 JUN -3 PM 4:20
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

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

CAPITAL FUND:

Increase Estimated Appropriations:

53097000 53000 51601 Interoperable Communications Targeted Grant 3,000,000.00

Increase Estimated Revenues:

53097000 433971 51601 State Aid - Interoperable Communications Target 3,000,000.00

Fiscal Impact - 2026 - \$ 0

Fiscal Impact - 2027 - \$ 0

This Resolution is required to account for the Statewide Interoperable Communications Targeted Grant received by Putnam County as per the attached correspondence.

Approved : _____
Kevin M, Byrne, County Executive



PUTNAM COUNTY BUREAU OF EMERGENCY SERVICES



Kevin M. Byrne
County Executive

James G. Oster
Commissioner of Emergency Services

Robert Cuomo
Director of Emergency Medical Services

MEMORANDUM

To: Alexandra Gordon, Acting Commissioner of Finance

From: James G. Oster, Commissioner

Re: 2024 & 2025 SICG-Targeted Grant Program

Date: June 2, 2026

Putnam County has been awarded \$3,000,000 under the New York State Combined 2024 & 2025 Statewide Interoperable Communications Targeted Grant Program (SICG-Targeted). This program, administered by the Division of Homeland Security and Emergency Services, allows for State support through grant funding for counties to enhance their public safety operations by strengthening communications infrastructure, which is critical in emergency situations, and ensuring that public safety personnel are prepared as they respond to calls for service. The grant, which does not require matching funds, is effective from January 1, 2026, through December 31, 2029.

We are requesting a budgetary amendment of \$3,000,000 into budget line 53097000 53000 51601. The grant funds will be spent on Interoperable Communications Equipment and associated licenses and fees to improve radio communication throughout Putnam County.

Respectfully,

A handwritten signature in black ink, appearing to read "J. Oster".

James G. Oster
Commissioner



**Homeland Security
and Emergency Services**

KATHY HOCHUL
Governor

JACKIE BRAY
Commissioner

December 11, 2025

The Honorable Kevin Byrne
Putnam County Executive
Putnam County Office Building
40 Gleneida Avenue, 3rd Floor
Carmel, NY 10512

Dear Mr. Byrne:

I am pleased to announce that Putnam County has been awarded \$3,000,000 under the New York State Combined 2024 & 2025 Statewide Interoperable Communications Targeted Grant Program (SICG-Targeted). This program, administered by my agency, allows for State support through grant funding for counties to enhance their public safety operations by strengthening communications infrastructure, which is critical in emergency situations, and ensuring that public safety personnel are prepared as they respond to calls for service. The 2024 & 2025 SICG-Targeted Grant Program focuses on closing gaps in National Interoperability Channels implementation and enhancing regional alliance, ensuring that county communication systems remain capable to support multijurisdictional response. Your participation in this program is another example of the successful partnerships we have been developing for public safety and emergency preparedness across the State.

As a reminder, as articulated in the Request for Applications (RFA), all budget items must clearly support the goals of the SICG-Targeted Grant Program. Costs that do not relate to the implementation, enhancement, or support of National Interoperability Channels, cannot be funded through this program.

The performance period for the Combined 2024 & 2025 SICG-Targeted Grant Program will be four (4) years (January 1, 2026 – December 31, 2029). Expenses that you wish to claim must occur within that period. Our Grants Program Administration staff will work with your designated SICG point of contact to provide additional administrative guidance and to develop the grant contract.

On behalf of Governor Kathy Hochul, the Division of Homeland Security and Emergency Services remains committed to providing outstanding support in the administration of "*your public safety first*" responder initiatives. Please feel free to contact me if you have any questions, at 518-242-5000, or my Office of Interoperable and Emergency Communications (OIEC) Director, Mark J. Balistreri, at 518-322-4939.

Thank you for your cooperation in this public safety endeavor.

Sincerely,

Jackie Bray
Commissioner

ce:all

Audit - 6-27-26
Fall - 9-7-26

2000

ALEXANDRA GORDON
ACTING COMMISSIONER OF FINANCE



KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

MEMORANDUM

#59
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

2026 JUN 17 PM 1:21

To: Diane Trabulsy, Legislative Clerk
From: Alexandra Gordon, Acting Commissioner of Finance *AG*
Re: Budgetary Amendment - **26A052**
Date: June 15, 2026

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

Capital Projects

Decrease Estimated Appropriations:

55197000 53000 52512 Capital Project- Paving Maintenance 2,147,000

Decrease Estimated Revenues:

55197000 428601 52512 Transfer from General Fund 2,147,000

General Fund

Decrease Estimated Appropriations:

109901000 59020 Transfer to Capital Fund 2,147,000

Decrease Estimated Revenues:

10131000 427161 Use of Fund Balance 2,147,000

Increase Estimated Appropriations:

55197000 53000 52420 ARPA - Paving 2,147,000

Decrease Estimated Appropriations:

58989000 53000 52225 ARPA - Stabilization Center 2,147,000

Increase Estimated Revenues:

55197000 428601 52420 ARPA - Interfund Transfer 2,147,000

Decrease Estimated Revenues:

58989000 428601 52225 ARPA - Interfund Transfer 2,147,000

Fiscal Impact - 2026 - \$ 0
Fiscal Impact - 2027 - \$ 0

This Resolution is required to reallocate ARPA funding from the Stabilization Center project to the County-wide paving project as per the attached correspondence. This is also needed to reverse Budgetary Amendment 26A026. Please forward to the appropriate committee.

Approved :: _____
Kevin M, Byrne, County Executive

PUTNAM COUNTY LEGISLATURE

Resolution #116

Introduced by Legislator: Daniel Birminham on behalf of the Budget & Finance Committee at a Regular Meeting held on May 5, 2026.

page 1

APPROVAL – AMENDED - BUDGETARY AMENDMENT (26A026) – COMMISSIONER OF FINANCE – REALLOCATE ARPA FUNDING FROM STABILIZATION CENTER TO COUNTY-WIDE PAVING PROJECT

WHEREAS, the Commissioner of Finance requested budgetary amendment (26A026) to reallocate ARPA funding from the Stabilization Center project to the County-wide paving project;

WHEREAS, Budgetary Amendment (26A026) was amended and approved by the Legislative Board at the May 5, 2026, Full Meeting to fund the County-wide paving project from the General Fund; now therefore be it

RESOLVED, that the following budgetary amendment be made:

CAPITAL PROJECTS

Increase Estimated

Appropriations:

55197000 53000 52512 Capital Project- Paving Maintenance 2,147,000

Increase Estimated Revenues:

55197000 428601 52512 Transfer from General Fund 2,147,000

GENERAL FUND

Increase Estimated

Appropriations:

10990100 59020 Transfer To Capital Fund 2,147,000

Increase Estimated Revenues:

10131000 427161 Use of Fund Balance 2,147,000

2026 - Fiscal Impact - \$0

2027 - Fiscal Impact - \$0

BY ROLL CALL VOTE: SIX AYES. THREE NAYS – LEGISLATORS CROWLEY, GOULDMAN & RUSSO. MOTION CARRIES.

APPROVED

State of New York

ss:

County of Putnam

[Signature] 5/12/26
COUNTY EXECUTIVE DATE

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 May 5, 2026.

Dated: May 8, 2026

Signed: *[Signature]*

Diane Trabulsy
Clerk of the Legislature of Putnam County

ALEXANDRA GORDON.
Acting Commissioner of Finance



#5n R-50

SHEILA BARRETT
First Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

June 17, 2026

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

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, D dated February 14, 2010, I am advising you of the following request to amend the County Historian's 2026 Budget.:

Increase Revenues:

10751000 430890 10235 Historian – State Aid – REV250 \$ 15,000

Increase Expenses:

10751000 54685 10235 Historian – Special Projects – REV250 \$ 15,000

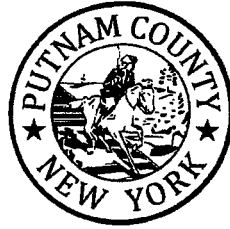
2026 Fiscal Impact - 0
2027 Fiscal Impact - 0

The Putnam County Historian is the recipient of a grant through the NYS 250th Commemoration Commission and the NYS Education Department to support "Revolutionary Putnam County" initiatives commemorating the 250th anniversary of the signing of the Declaration of Independence. Initial funding of \$13,500 has been received by the County. Any activities funded through this grant must remain free and open to the public. A close-out report summarizing funded activities must be submitted to the State within 60 days of project completion, or by September 2, 2026, whichever occurs first.

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	26A054
Date	Audit & Administration Committee: \$10,000.01 - \$25,000.00	

CC:AJ



**PUTNAM COUNTY EXECUTIVE
KEVIN M. BYRNE**

2026 JUN 18 PM 2:37
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

MEMORANDUM

TO: Hon. Daniel G. Birmingham, Chair
Putnam County Legislature

CC: Diane Trabulsy
Clerk of the Legislature

Alexandra Gordan
Acting Commissioner of Finance

FROM: Kevin M. Byrne
County Executive

DATE: June 18, 2026

RE: Request to add budgetary transfer to Audit Committee meeting 6/29/2026

Please accept this Letter of Necessity for the Legislature to place the enclosed request for budgetary transfer be added to the upcoming Audit Committee meeting scheduled for June 29, 2026, for review and approval.

The request is to expedite the availability of grant funding provided by the New York State 250th Commemoration Commission and New York State Education Departments' support of "Revolutionary Putnam County" initiatives commemorating the 250th anniversary of the signing of the Declaration of Independence.

This is time sensitive due to the delayed receipt of funding from New York State Education, and as suggested by Audit in order to comply with the required New York State reporting deadline.

Susanne Galya

From: Jennifer Cassidy
Sent: Friday, June 12, 2026 3:30 PM
To: Alexandra Gordon; Susanne Galya
Cc: Jacqueline Annabi
Subject: NYS 250 Grant Funding Status and Next Steps

Good afternoon, Alex and Sue,

Recently, Putnam County was notified that it qualified for funding through the New York State 250th Commemoration Commission based on a K-12 enrollment formula. These funds are intended to support "Revolutionary Putnam County" initiatives commemorating the 250th anniversary of the signing of the Declaration of Independence.

With the assistance and approval of the Legislature, the County Executive executed all required grant documentation as the designated Administrative Officer. It is my understanding that Putnam County has been approved for funding in accordance with the terms and conditions outlined by the New York State Education Department (NYSED) and the NY 250 Commission. These funds should be put into Org 10751000 Object 54685 Project 10235 (Rev250).

Under the grant program, Putnam County may retain funds for countywide initiatives and/or distribute a portion of the funding through sub-grants to local entities, including municipal historians, heritage organizations, schools, libraries, and other eligible partners. The County will maintain all records necessary to comply with grant administration, reporting, and audit requirements established by NYSED.

The County has also agreed to cooperate with and participate in marketing and social media activities coordinated by the NY 250 Commission and NYSED. A brief closeout report summarizing funded activities and outcomes must be submitted within 60 days of project completion, or by September 2, 2026, whichever occurs first.

In addition, the County will provide periodic status updates to the NY 250 Commission and publicly report on the use of grant funds. Funding is intended to support events, commemorations, educational programs, and historical initiatives related to the NY 250 and the Unfinished Revolution that foster civic engagement and community participation. All funded activities must remain free and open to the public.

The County is also required to publicize funded events through the NY 250 and I Love NY platforms, utilize NY 250 branding and logos where appropriate, and participate in cross-promotional efforts by tagging NY 250 and/or NYSED social media accounts.

I would appreciate any guidance your office can provide regarding the anticipated availability of these funds. Once funding is released, I would like to reconvene the Revolutionary Putnam County Committee to discuss potential uses and distribution through our existing Rev250 grant program.

Please advise if my office may be of further assistance.



THE STATE EDUCATION DEPARTMENT/ THE UNIVERSITY OF THE STATE OF NEW YORK/ALBANY, NY 12234

Grants Finance, Room 510W, Education Building, Albany, NY 12234
 Tel. (518) 474-4815 Fax (518) 486-4899
 Email: GRANTSWEB@NYSED.GOV

Grant Award Recipient COUNTY EXECUTIVE COUNTY OF PUTNAM 40 GLENEIDA AVENUE CARMEL, NY 10512	Date 05/19/26
	Project Number 0396260038
	Agency Code 480102640036
Funding Source 250TH CC - EMPOWER LOCAL PARTNERS	DUNS Number 072709553 UEI- GLN9KUJQKBB8
CFDA Index Number NA	Law 2025-2026 NYS BUDGET
Federal Award Identification Number (FAIN) NA	Regulations NA
	Commissioner's Regulations NA
Federal Award Date NA	Maximum Indirect Cost Rate SUB-RECIPIENT HAS AN ANNUAL NEGOTIATED INDIRECT COST RATE W/NYSED (THE PASS THROUGH ENTITY)
Federal Awarding Agency NA	Funding Dates/Period of Performance 01/01/26-12/31/26
Approved Budget Total* \$15,000	First Payment \$13,500
	Final Report (FS-10-F Long Form) Due 01/30/27
SED Fiscal Contact GRANTS FINANCE - GRANTSWEB@NYSED.GOV (518) 474-4815	SED Program Contact ZARA PYLE - 124 EB (518) 486-4950

It is the sub-recipient's responsibility to conduct activities in accordance with applicable statutes, regulations, policies, terms, conditions and assurances. All grants are subject to further review, monitoring and audit to ensure compliance. The Department has the right to recoup funds if the approved activities are not performed and/or the funds are expended inappropriately.

In accordance with Section 41 of the State Finance Law, the State shall have no liability under this grant to the grantee or to anyone else beyond funds appropriated and available for this grant. The approved budget (FS-10) will be sent under separate cover. Please retain this document with your files.

James Burpoe

From: Lisa Ranghelli
Sent: Wednesday, June 17, 2026 3:51 PM
To: James Burpoe; Jacqueline Annabi
Subject: FW: Historian REV250 grant through NYSED
Attachments: 26A054 HISTORIAN 250TH COMMEMORATION COMMISSION - NYSED_0001.pdf

FYI, please see below email and attached document. Let me know how you would like to proceed.
Thanks!

Regards,
Lisa



Lisa Ranghelli

Confidential Secretary to the County Executive

PHONE | 845.808.1000 • Ext 49201 • WEBSITE | PUTNAMCOUNTYNY.COM

PUTNAM COUNTY GOVERNMENT NEW YORK

"Empowering Putnam County through dedicated service."

From: Susanne Galya <Susanne.Galya@putnamcountyny.gov>
Sent: Wednesday, June 17, 2026 3:48 PM
To: Jennifer Cassidy <Jennifer.Cassidy@putnamcountyny.gov>
Cc: Lisa Ranghelli <Lisa.Ranghelli@putnamcountyny.gov>; Michele Alfano-Sharkey <Michele.Alfano-Sharkey@putnamcountyny.gov>
Subject: Historian REV250 grant through NYSED

Hi Jen,

Your amendment is in your queue for approval. It will need a letter of necessity addressed to the Hon. Daniel Birmingham, Legislative Chair, from the County Executive's office as the Hon. Kevin Byrne is the Administrative Officer in order for it to go on the agenda for the Audit Committee meeting on June 29, 2026. That way you will have the funds available to you sometime between 7/8 – 18/26. Typically, after audit all the amendment/transfers are sent to the full Legislative Meeting where they are voted on. Then the resolutions are typed up and sent to the CE office for signature. He signs off on them within 10 days (not sure if it is 10 days after the Full or 10 days of receiving them from the Legislative office). If there is no letter, the budgetary will go to Committee (mid July), then to audit (end of July) and Full (beginning of Aug) becoming available mid-August, which doesn't give you much time if the State wants an accounting by 9/2/26.

Thanks,
Sue

PUTNAM COUNTY LEGISLATURE

Resolution #68

Introduced by Legislator: Nancy Montgomery on behalf of the Health, Social, Educational & Environmental Committee at a Regular Meeting held on April 7, 2026.

page 1

APPROVAL/ NO-MATCH - GRANT APPLICATION/ NEW YORK STATE 250TH COMMEMORATION COMMISSION /REVOLUTIONARY PUTNAM COUNTY COMMITTEE PROGRAMMING AND PROJECTS

WHEREAS, Section 5-2(E) of the Putnam County Code provides that an applicant of any grant application that does not require local Putnam County ("the County") matching funds shall notify the Putnam County Legislature ("the Legislature") prior to the submission of a grant application and, further, if the Legislature objects to such grant application, the applicant shall not apply for said grant; and

WHEREAS, by and through the State of New York Education Department ("NYSED") and the New York State 250th Commemoration Commission, the County has the opportunity to apply for New York State 250th Commemoration funding to be allocated based on a K-12 enrollment formula (anticipated to be upwards of \$15,000) administered by the NYSED for public programming and county-wide projects relative to the 250th anniversary of the American Revolution and Declaration of Independence in 2026; and

WHEREAS, the purpose of the grant funds is to subsidize the costs associated with the relative existing and upcoming public programming and county-wide projects; and

WHEREAS, there is no matching fund requirement by the County to accept the New York State 250th Commemoration Commission grant for the relative existing and upcoming public programming and county-wide projects; now therefore be it

RESOLVED, that the Legislature authorizes and approves the County's submission, by the County Historian's Office, of its application for New York State 250th Commemoration funding administered through NYSED and awarded by the New York State 250th Commemoration Commission for the relative existing and upcoming public programming and county-wide projects; and be it further

RESOLVED, that this resolution shall take effect immediately.

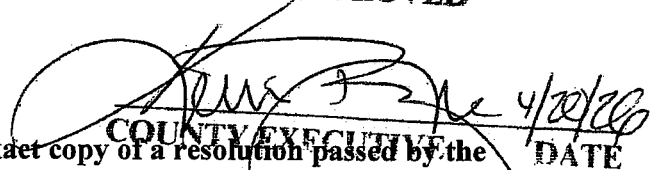
BY POLL VOTE: SEVEN AYES. LEGISLATOR D'ANGELO WAS ABSENT FOR THE VOTE. LEGISLATOR CROWLEY WAS ABSENT. MOTION CARRIES.

State of New York

ss:

County of Putnam

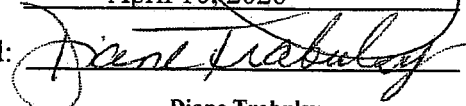
APPROVED


COUNTY EXECUTIVE
DATE 4/22/26

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 April 7, 2026.

Dated: April 10, 2026

Signed:



Diane Trabulsi
Clerk of the Legislature of Putnam County

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance



- Pers - 6-9-26
- Audit - 6-29-26
- Full - 7-7-26
Reso #6
KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

DEPARTMENT OF FINANCE

MEMORANDUM

2026 JUN - 2 AM 10: 57
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

To: Diane Trabulsy, Legislative Clerk
From: Sheila M. Barrett, First Deputy Commissioner of Finance *SM*
Re: Budgetary Amendment - 26T132
Date: May 29, 2026

At the request of the Putnam County Sheriff, the following budgetary amendment is required.

Increase Appropriations:

13311000.51094	Sheriff Communications - Temporary	115,648
13311000.58002	Sheriff Communications - FICA	8,847
		<u>124,495</u> ✓

Decrease Appropriations:

15311000.51000.15103	Personnel Services - Civil Division <i>(Deputy)</i>	9,957
15311000.58002	FICA - Civil Division	762
17311000.51000.17115	Personnel Services - Road Patrol <i>(Deputy)</i>	34,441
17311000.51000.17137	Personnel Services - Road Patrol <i>(Deputy)</i>	36,499
17311000.51000.17140	Personnel Services - Road Patrol <i>(Deputy)</i>	34,751
17311000.58002	FICA - Road Patrol	8,085
		<u>124,495</u> ✓

Fiscal Impact - 2026 - \$ -0-
Fiscal Impact - 2027 - \$ 0

This Resolution is necessary to reallocate monies required to fund SPOs to move personnel resources to security and administrative duties.

Approved:

Kevin M. Byrne
County Executive


26T132

Putnam County Sheriff's Department

Inter - Office Memorandum

Date: April 9, 2026

To: Sheriff Brian Hess
Undersheriff James Menton

From: Captain Dominick L. Chiumento 

Subject: FUNDS TRANSFER TO SHERIFF COMMUNICATIONS TEMPORARY LINE

Request the fund transfers below be approved to cover temporary lines for additional part-time employees' salaries. Approving the listed below lines will cover projected temporary costs.

Reduce 15311000.10103 Open Personnel Line Funds by \$9,957.00.
Reduce 17311000.17115 Open Personnel Line Funds by \$34,441.00.
Reduce 17311000.17137 Open Personnel Line Funds by \$36,499.00.
Reduce 17311000.17140 Open Personnel Line Funds by \$34,751.00.
and

Increase 13311000.51094 Sheriff Communications Temporary by \$115,648.00.

Reduce 15311000.58002 Sheriff Civil FICA by \$762.00
Reduce 17311000.58002 Sheriff Patrol FICA by \$8,085.00

Increase 13311000.5802 Sheriff Communications FICA by \$8,847.00

26T132

CO. #11
 Para 6-9-26
 Audi 6-29-26
 File 7-9-26
 Reso
 #7

**COUNTY OF PUTNAM
 FUND TRANSFER REQUEST**

TO: Commissioner of Finance
FROM: James G. Oster, Commissioner
DEPT: Bureau of Emergency Services
DATE: 6/2/26

2026 JUN -2 PM 4:29
 LEGISLATURE
 PUTNAM COUNTY
 CARMEL, NY

I hereby request approval for the following transfer of funds:

FROM ACCOUNT# /NAME	TO ACCOUNT# /NAME	AMOUNT	PURPOSE
13398900 54520 E911 Phone Equipment	13398900 51093 Overtime	\$100,000	Transfer needed to cover 911 Dispatch Center overtime

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

aAll
Health - 6/10
Audit - 6/29

Reso
#8

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk
From: Alexandra Gordon, Acting Commissioner of Finance
Re: Budgetary Transfer - 26T139
Date: June 3, 2026

2026 JUN -3 PM 4:26
LEGISLATURE
PUTNAM COUNTY
CARNEL, NY

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

Increase Estimated Appropriations:

10401000 51000 (122)	Personnel Services-Admin Deputy Directo	80,245
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Decrease Estimated Appropriations:

12401000 51000 (102)	Personnel Services- Env Health Director	80,245
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Fiscal Impact - 2026 - \$ 0

Fiscal Impact - 2027 - \$ 0

This budgetary transfer is to request a resolution for a title to Deputy Director salary prorated effective as of June 1, 2026. Please forward to the appropriate committee.

Approved:

Kevin M. Byrne
County Executive

Attached Backup
is
CONFIDENTIAL

RIAN RODRIGUEZ, MPH
PUBLIC HEALTH DIRECTOR



KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

MEMORANDUM

Date: May 22, 2026

To: Dan Birmingham, Chair of the Legislature
Nancy Montgomery, Chair of the Health Committee

Cc: Putnam County Legislature
County Executive Kevin Byrne
Adriene Iasoni, Acting Personnel Officer

From: Rian Rodriguez, Public Health Director *RR*
William Orr, Senior Fiscal Manager

Subject: Request to Present to Committee in June

PCDOH leadership is kindly requesting to revisit the organizational structure agenda item from April's Personnel Committee meeting that was ultimately referred to the Health Committee. Given the expected fluctuations as well as the unforeseen crises that occur in public health, continuity of operations is essential. Proposed organizational changes consider the personnel and programmatic challenges encountered with the current and historical structure of one lead administrator. The proposed adjustments will boost operational resilience and enable administrative oversight and support for the dozens of programs and employees of the department.

The time-sensitive nature of this request is necessary because we are about to be formally engaged in 2027 budget discussions. We are committed to a collaborative approach regarding this cost-neutral department-organizational proposal; a timely discussion and a vote from the health committee will ensure we can proceed with 2027 budget discussions with a comprehensive and well-informed plan.

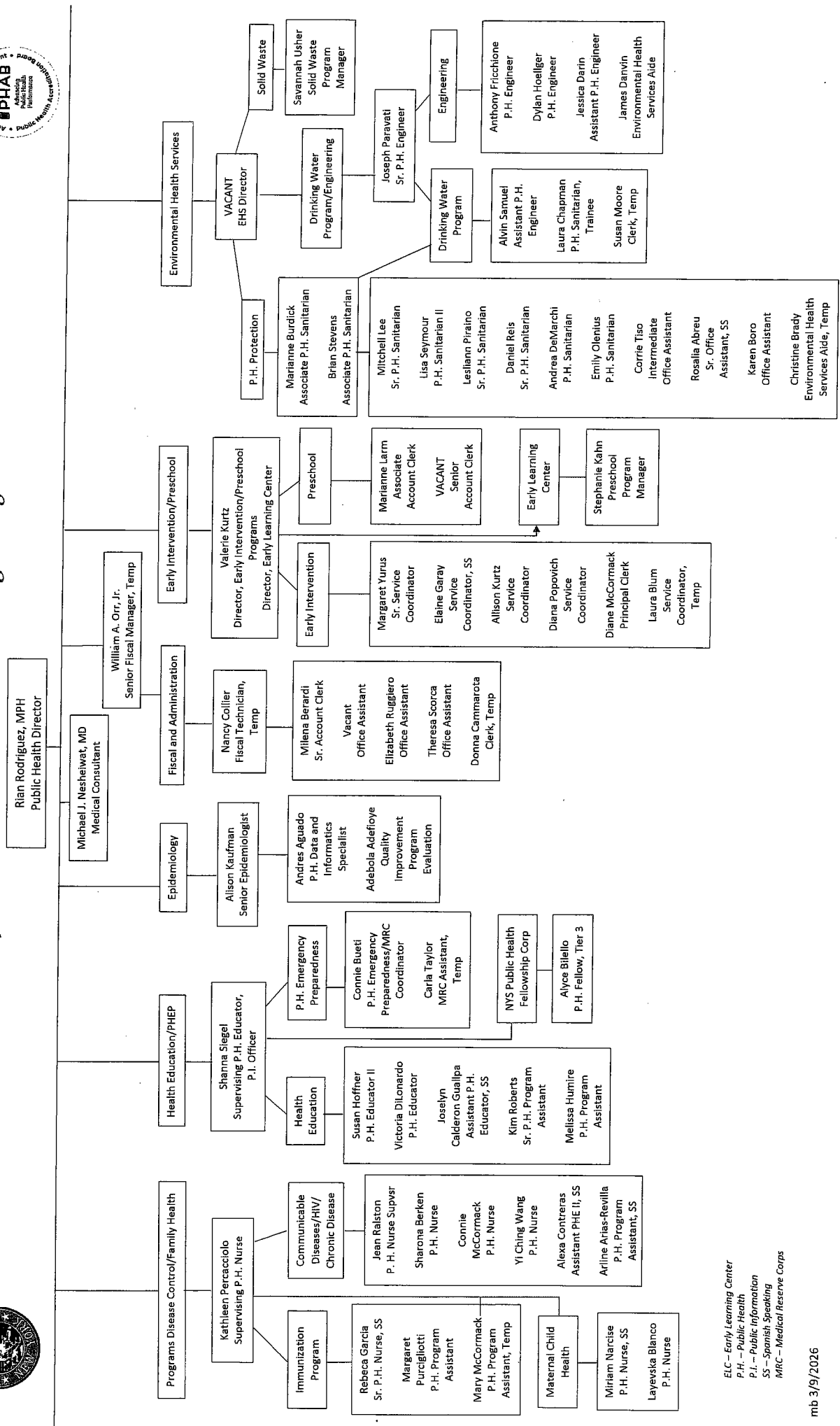
In addition to the aforementioned request, PCDOH would like to provide the legislature with an update regarding the status of the Community Health Improvement Plan (CHIP) which is due to NYSDOH on June 30th as well as a resolution for approval to accept an award from New York Association of County Health Officials (NYSACHO) that will support a regional CHIP initiative.

We are thankful for your continued support and partnership as we work together to keep Putnam healthy.

Attachments: NYSACHO award letter of agreement



Putnam County Department of Health Organization Chart 2026



ELC - Early Learning Center
 P.H. - Public Health
 P.I. - Public Information
 SS - Spanish Speaking
 MRC - Medical Reserve Corps

**June 29, 2026
Audit Meeting**

**#9
Guardrail and Property Damage Report**