

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue
Carmel, New York 10512
Phone (845) 808-1020 • Fax (845) 808-1933
putcoleg@putnamcountyny.gov

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 July 27, 2026
(Immediately following the Economic Development Mtg. beginning at 5:00pm)

1. Pledge of Allegiance
2. Roll Call
3. Acceptance of Minutes – May 21, 2026 & June 29, 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. Approval – Budgetary Amendment 26A055 – Sheriff – Funds Received from NYS Sheriffs Association Inc. for DREW Trainings for Overtime (Also reviewed in Protective – Item #12)
 - b. Approval – Budgetary Amendment 26A056 – Sheriff – Reclassify Revenue Funding Streams (Also reviewed in Protective – Item #13)
 - c. Approval – Budgetary Amendment 26A057 – Sheriff – Insurance Recoveries from Accident (Also reviewed in Protective – Item #14)
 - d. Approval – Budgetary Amendment 26A059 – Sheriff – Funds Received from US Capital Police for Overtime Security at Lawler Town Hall Event in April (Also reviewed in Protective – Item #15)

- e. Approval – Budgetary Amendment 26A060 – Finance – Fund County Park and Fire Training Center Communications, Security and Access Control Capital Project (Also reviewed in Physical – Item #9)
 - f. Approval – Budgetary Amendment 26A061 – Finance – Amend 2026 CHIPS County Capital Project Budget to Equal NYS Budget (Also reviewed in Physical – Other Business #11a)
 - g. Approval – Budgetary Amendment 26A062 – Sheriff – Reimbursement from NYS Sheriff's Association for DRE Recertification (Also reviewed in Protective – Item #16)
 - h. Approval – Budgetary Amendment 26A063 – Sheriff – Utilize Federal Seized Assets to Replace 2 Motorcycles in Fleet (Also reviewed in Protective – Item #17)
 - i. Approval – Budgetary Amendment 26A064 – Legal Aid Society – Pass through Award from NYS DOCJ for Aid to Defense (Also reviewed in Protective – Item #18)
 - j. Approval – Budgetary Amendment 26A065 – Sheriff – Corrections – DASNY Grant Award to Purchase Specialized Inmate Transportation Vehicle (Also reviewed in Protective – Item #19)
 - k. Approval – Budgetary Amendment 26A066 – Health Dept. – School Flu Clinics (Also reviewed in Health – Item #6)
- 6. Approval – Fund Transfer 26T146 – Finance – MTA Railroad Station Maintenance (Also reviewed in Physical – Item #5)
 - 7. Approval – Fund Transfer 26T153 – DPW – Donald B. Smith Building 3 Renovations (Also reviewed in Physical – Item #6)
 - 8. Approval – Fund Transfer 26T170 – Finance – Reclassification – Account Clerk to Senior Account Clerk as of June 1, 2026 (Also reviewed in Personnel – Item #5)
 - 9. Approval for Signature – Fund Transfer 26T174 – Sheriff – Mini PCs to Run Merlin Core Camera Feeds (Also reviewed in Protective – Item #20)
- 10. Discussion – Requested Information from Finance Department
 - a. Deposit Amount in each Official Depository
 - b. 2025 Annual Financial Information and Operating Data
 - c. Fund Balance Information
 - 11. FYI – Guiderail and Property Damage Report
 - 12. Other Business
 - 13. Adjournment

#301

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

Members: Chairwoman Crowley and Legislators Regan & Russo

Thursday

6:00pm

May 21, 2026

The Meeting was called to order at 6:00pm by Chairwoman Crowley who requested Legislator Regan lead in the Pledge of Allegiance. Upon roll call Legislators Regan and Russo were present.

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

The minutes were accepted as submitted.

Item #4 – Correspondence – County Auditor

a. Sales Tax Report

Chairwoman Crowley read the figures into the record.

Legislator Montgomery stated sales tax is down compared to last year.

County Auditor Michele Alfano-Sharkey stated the true figure is provided 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 #5 – Approval – Amending County Policy on Non-PuMA Management/Confidential Active Employee and Current Retiree Health Insurance Benefits (Addressed in Rules & Personnel)

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

Legislator Montgomery stated suggestions were made at the last meeting to include Armed Forces and United States Government employment as well.

Chairwoman Crowley stated she would be recusing herself from this vote and stepped out of the room. She appointed Legislator Russo as Chair of the Committee for this item.

Legislator Montgomery questioned how this would cover an employee who worked for the Federal Government.

Senior Deputy County Attorney Katherine McNeal, who was present in place of Legislative Counsel Heather Abissi, stated she would have to defer that to Legislative Counsel Heather Abissi. She stated she could research this further and provide a response tomorrow.

Legislator Birmingham stated this could be approved as-is and amended on the floor at the Full Legislative Meeting if necessary.

Legislator Russo made a motion to pre-file the necessary resolution; Seconded by Legislator Regan. By poll vote: Two Ayes. One recusal: Chairwoman Crowley. Motion carries.

Item #6 – Approval – Correction of Real Property Taxes – Town of Carmel Tax Map #55.-2-24.6

Director of Real Property Patricia McLoughlin stated an additional charge was inadvertently included on the original bill from the Town of Carmel.

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

Item #7 – Approval – Correction of Real Property Taxes – Town of Putnam Valley Tax Map #999.-99-154.-1

Director McLoughlin stated items #7, #8, and #9 are corrections being made for the same reason. She stated the property owner pays a special franchise fee and they are supposed to get a reduction on their taxes, however the bills did not account for that reduction.

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

Item #8 – Approval – Correction of Real Property Taxes – Town of Putnam Valley Tax Map #999.-99-154.-3

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

Item #9 – Approval – Correction of Real Property Taxes – Town of Putnam Valley Tax Map #999.-99-154.-4

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

**Item #10 – Correspondence – Commissioner of Finance
a. FYI – Overtime/Temporary Report – Duly Noted**

- b. Approval – Budgetary Amendment 26A030 – Sheriff’s Office – Receipt of Grant Funds from Putnam/Northern Westchester Women’s Resource Center (Also reviewed in Protective)**

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

- c. Approval – Budgetary Amendment 26A031 – DPW – Repair Damage from Accident (Also reviewed in Physical)**

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

- d. Approval – Budgetary Amendment 26A032 – Sheriff – Repair 2 Automobiles in Patrol Fleet (Also reviewed in Protective)**

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

- e. Approval – Budgetary Amendment 26A033 – Senior Resources – Repair Automobile Damaged in Accident (Also reviewed in Health)**

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

- f. Approval – Budgetary Amendment 26A035 – Finance – Fund Snow and Ice Deficit (Also reviewed in Physical)**

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

- g. Approval – Budgetary Amendment 26A036 – Sheriff – Record Remaining Expenditure and Revenues Related to Byrne State Crisis Intervention Programming Grant (Also reviewed in Protective)**

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

- h. Approval – Budgetary Amendment 26A037 – Finance – Receipt of SICG (Statewide Interoperable Communications Grant) Formula Grant (Also reviewed in Protective)**

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

- i. Approval – Budgetary Amendment 26A038 – Emergency Services – Fund NYS Emergency Services IP Network Readiness Grant (Also reviewed in Protective)**

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

- j. Approval – Budgetary Amendment 26A039 – DSS – Record 2026-2027 NYS Rental Supplement Program Award (Also reviewed in Health)**

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

- k. Approval – Budgetary Amendment 26A041 – DSS – Adjust Mental Health State Aid Levels (Also reviewed in Health)**

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

- l. Approval – Budgetary Amendment 26A042 – DSS – Adjust Mental Health 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.

- m. Approval – Budgetary Amendment 26A043 – Vacancy Control Factor (Also reviewed in Personnel)**

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

- n. Approval – Budgetary Amendment 26A044 – Emergency Services – Account for Insurance Proceeds – Maintenance Facility at Golf Course (Also reviewed in Physical)**

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

- o. Approval – Budgetary Amendment 26A045 – DPW – Fund Jail HVAC Improvements (Also reviewed in Physical)**

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

Item #11 – Approval – Fund Transfer 26T110 – Emergency Services – Development of Continuity of Operations Plan (COOP) (Also reviewed in Protective)

Legislator Montgomery questioned if this went out to bid or if it is required to.

Legislator Regan stated he asked the same questions to Commissioner of the Department of General Services John Tully and was told that it did go to bid.

Legislator Montgomery questioned whose initiative it was to seek out this service for the COOP, or did the contractor approach the County.

Chairwoman Crowley stated the COOP was discussed at length at previous Committee Meetings this year and last year. She stated this contractor has assisted the County after substantial storm damage.

Legislator Birmingham stated he has never seen the service be procured prior to the line being funded. He stated he would like to draw attention to Chapter 22 of the Putnam County Code Entitled "Continuity of Government". He stated this section of the Code may not be as comprehensive as this proposed COOP would be, but it is important to acknowledge that this has been on the books since 1962. He stated if this is approved, he hopes Chapter 22 will be given some recognition.

Chairwoman Crowley stated this company assisted the County greatly after the July 9, 2023 storm, specifically on the western side of the County which was hit the hardest. She stated they help with obtaining FEMA funding for repairs and restoration efforts.

Legislator Birmingham stated his comments were not to cast dispersion on the professionalism of this organization. He stated the storm response was an emergency need while this is a situation where the vendor is before us before the funding has been appropriated.

Chairwoman Crowley stated the previous Commissioner of Emergency Services brought this forward last year to develop a COOP. She stated many surrounding counties have utilized this company as well to develop their COOP. She stated she understands the concern about the vendor being selected before appropriating the funding and she deferred that question to Legislative Counsel.

Senior Deputy County Attorney McNeal stated she would have to defer that question to Legislative Counsel Heather Abissi.

Chairwoman Crowley stated this can be moved forward tonight and these questions can be answered by Legislative Counsel Abissi prior to the Full Legislative Meeting.

Legislator Regan stated he too had questions when this came before the Legislature and based on the discussion at the Protective Services Committee with the representative

from the company, he is comfortable with the service being provided at the cost requested.

Chairwoman Crowley stated she contacted Dutchess County to inquire about their COOP plan, which was developed by the same company and she learned that they have a plan for each department and it continues to be a vital tool for them to save money. She encouraged her colleagues to do the same research. She stated this plan would be beneficial for Putnam County, and it is a reasonable cost.

Legislator Montgomery stated she was put off at the Protective Services Committee Meeting and felt ambushed by the representative from the company being present without prior notification to the Legislature. She stated she means no disrespect to the vendor; she is uncomfortable with how this is being done.

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

Item #12 – Approval – Fund Transfer 26T124 – DPW – Fund Amendments to 22CP01 & 23CP17 (Capital Projects reviewed in Physical)

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

Item #13 – Approval – Proposed Resolution from Commissioner of Finance Carlin – Fixed Asset Financial Statement Reporting and Tracking

County Auditor Michele Alfano-Sharkey stated this amendment is increasing the fixed asset figures from \$1,000 to \$5,000.

Legislator Birmingham stated the threshold of \$1,000 was set a long time ago. He stated this tracks with the budget process as well as many equipment lines appear twice, one for expenditures under \$5,000 and one for over \$5,000. He stated the fixed asset thresholds are set to comply with GASB (Government Accounting Standards Board) requirements.

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

Item #14 – Approval – Rescind Resolution #84 of 2026 – Motor Fuel Sales Tax Adjustment

Chairwoman Crowley stated this resolution is being rescinded because there was an irregularity in the mailing procedure that prevented it from becoming effective on June 1, 2026, the date originally approved.

Legislator Birmingham stated the law requires that the State be notified 90 days prior to the start date. He stated the next agenda item will approve the motor fuel sales tax adjustment to begin on September 1, 2026.

Chairwoman Crowley stated it is unfortunate, but she is happy this is moving forward.

Legislator Regan questioned if this delay has been communicated publicly.

Chairwoman Crowley suggested posting it on the website to make residents aware.

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

Item #15 – Approval – Motor Fuel Sales Tax Adjustment

Chairwoman Crowley stated if passed at the June Full Legislative Meeting this will go into effect on September 1, 2026.

Legislator Birmingham requested that the sunset date be extended by three (3) months so the time this is active remains the same.

Chairwoman Crowley stated new Legislators come in each year and they will have the ability to make any changes they see fit. She stated she would like everyone to provide their opinion.

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

Item #16 – FYI – Guardrail and Property Damage Report – Duly Noted

Item #17 – Other Business – None

Item #18 – Adjournment

There being no further business at 7:00pm, Chairwoman Crowley made a motion to adjourn; Seconded by Legislator Russo. All in favor.

Respectfully Submitted by Deputy Clerk Beth Robinson.

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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

Thursday 6:00pm May 21, 2026

- 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. Approval – Amending County Policy on Non-PuMA Management/Confidential Active Employee and Current Retiree Health Insurance Benefits (Addressed in Rules & Personnel)**
- 6. Approval – Correction of Real Property Taxes – Town of Carmel Tax Map #55.-24.6**
- 7. Approval – Correction of Real Property Taxes – Town of Putnam Valley Tax Map #999.-99-154.-1**
- 8. Approval – Correction of Real Property Taxes – Town of Putnam Valley Tax Map #999.-99-154.-3**

9. Approval – Correction of Real Property Taxes – Town of Putnam Valley Tax Map #999.-99-154.-4

10. Correspondence – Commissioner of Finance

- a. FYI – Overtime/Temporary Report**
- b. Approval – Budgetary Amendment 26A030 – Sheriff's Office – Receipt of Grant Funds from Putnam/Northern Westchester Women's Resource Center (Also reviewed in Protective)**
- c. Approval – Budgetary Amendment 26A031 – DPW – Repair Damage from Accident (Also reviewed in Physical)**
- d. Approval – Budgetary Amendment 26A032 – Sheriff – Repair 2 Automobiles in Patrol Fleet (Also reviewed in Protective)**
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- f. Approval – Budgetary Amendment 26A035 – Finance – Fund Snow and Ice Deficit (Also reviewed in Physical)**
- g. Approval – Budgetary Amendment 26A036 – Sheriff – Record Remaining Expenditure and Revenues Related to Byrne State Crisis Intervention Programming Grant (Also reviewed in Protective)**
- h. Approval – Budgetary Amendment 26A037 – Finance – Receipt of SICG (Statewide Interoperable Communications Grant) Formula Grant (Also reviewed in Protective)**
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- k. Approval – Budgetary Amendment 26A041 – DSS – Adjust Mental Health State Aid Levels (Also reviewed in Health)**
- l. Approval – Budgetary Amendment 26A042 – DSS – Adjust Mental Health State Aid Levels (Also reviewed in Health)**
- m. Approval – Budgetary Amendment 26A043 – Vacancy Control Factor (Also reviewed in Personnel)**

- n. **Approval – Budgetary Amendment 26A044 – Emergency Services – Account for Insurance Proceeds – Maintenance Facility at Golf Course (Also reviewed in Physical)**
- o. **Approval – Budgetary Amendment 26A045 – DPW – Fund Jail HVAC Improvements (Also reviewed in Physical)**
- 11.Approval – Fund Transfer 26T110 – Emergency Services – Development of Continuity of Operations Plan (Also reviewed in Protective)**
- 12.Approval – Fund Transfer 26T124 – DPW – Fund Amendments to 22CP01 & 23CP17 (Capital Projects reviewed in Physical)**
- 13.Approval – Proposed Resolution from Commissioner of Finance Carlin – Fixed Asset Financial Statement Reporting and Tracking**
- 14.Approval – Rescind Resolution #84 of 2026 – Motor Fuel Sales Tax Adjustment**
- 15.Approval – Motor Fuel Sales Tax Adjustment**
- 16.FYI – Guardrail and Property Damage Report**
- 17.Other Business**
- 18.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 June 29, 2026
(Immediately following Economic Development Mtg. beginning at 6:00pm)**

The Meeting was called to order at 6:50pm by Chairwoman Crowley who requested Legislator Regan lead in the Pledge of Allegiance. Upon roll call Legislators Regan and Russo were present.

Item #3 – Acceptance of Minutes – March 30, 2026 & April 27, 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**

Chairwoman Crowley questioned the usage for preschool.

Acting Commissioner of Finance Alexandra Gordon stated sometimes payroll hits before the budgetary is entered, which can result in a negative balance in the meantime.

- b. **Approval – Budgetary Amendment 26A046 – Sheriff – Jail – Use of T-Commission Reserve Funds – Conference Room Furniture (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 26A047 – Finance – Sybil Ludington Restoration – Record Expenditures from Outside Donations (Also reviewed in Physical)**

Historian Jennifer Cassidy stated the restoration is in the home stretch; the statue will be returned on Friday, July 3, 2026. She stated her appreciation for the Legislature's support for this project as well as the support from the community.

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

d. Approval – Budgetary Amendment 26A048 – DPW – Costs Incurred for the Bridge 5 Project (Also reviewed in Physical)

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

e. Approval – Budgetary Amendment 26A049 – Health Department – NYSACHO Immunization Action Plan Mini Grant (Also reviewed in Health)

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

f. Approval – Budgetary Amendment 26A050 – Emergency Services – 2024 & 2025 Statewide Interoperable Communications Targeted Grant Program (SICG-Targeted) Grant Award (Also reviewed in Protective)

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

g. Approval – Budgetary Amendment 26A052 – Finance – Reverse Budgetary Amendment 26A026 – Reallocate ARPA Funding from Stabilization Center Project to County-wide Paving Project

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

h. Approval – Budgetary Amendment 26A054 – Historian – Grant Award through NYS 250th Commemoration Commission and NYS Education Department to Support “Revolutionary Putnam County”

Historian Cassidy stated this grant award will be shared with the towns who have their own Rev 250 events.

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

Item #6 – Approval – Fund Transfer 26T132 – Sheriff – Fund Temporary Lines (Also reviewed in Personnel)

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

Item #7 – Approval – Fund Transfer 26T137 – Emergency Services – 911 Dispatch Overtime (Also reviewed in Personnel)

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

Item #8 – Approval – Fund Transfer 26T139 – Health Department – Reorganization – Deputy Director Position (Also reviewed in Health)

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

Item #9 – FYI – Guardrail and Property Damage Report – Duly Noted

Item #10 – Other Business – None

Item #11 – Adjournment

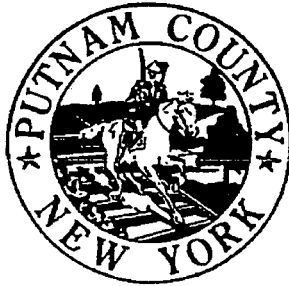
There being no further business at 7:04pm, Chairwoman Crowley made a motion to adjourn; Seconded by Legislator Russo. All in favor.

Respectfully Submitted by Deputy Clerk Beth Robinson.

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 - 9. FYI – Guardrail and Property Damage Report
 - 10. Other Business
 - 11. Adjournment

#4a

[illegible]

2026 Transfer/Revenue Report - June

YEAR	PER	REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026	6	26T135	Highway Admin	10149000	52110		FURNITURE AND FURNISHINGS	250.00	D	CHAIR FOR NEW PROJECT MGR
2026	6	26T135	Highway Facilities	10511100	54410		SUPPLIES AND MAT	250.00	C	CHAIR FOR NEW PROJECT MGR
2026	6	26T138	Sheriff - Patrol	17311000	52680	10102	OTHER EQUIPMENT	1,250.78	C	DUTY BELTS/HOLSTERS:SRT TEAM
2026	6	26T138	Sheriff - Patrol	17311000	54385	10102	UNIFORMS	1,250.78	D	DUTY BELTS/HOLSTERS:SRT TEAM
2026	6	26T141	Mental Health Legal	10431000	54989	10206	MISCELLANEOUS	150.00	C	10 PERSON MEMBERSHIP
2026	6	26T141	Mental Health Legal	10431000	54313	10206	BOOKS AND SUPPLEMENTS	150.00	D	10 PERSON MEMBERSHIP
2026	6	26T142	ENGINEERING	10144000	54783		LICENSING SOFTWARE	900.00	C	ALLOCATE FOR MEMBERSHIP FEE IN
2026	6	26T142	ENGINEERING	10144000	54313		BOOKS AND SUPPLEMENTS	900.00	D	ALLOCATE FOR MEMBERSHIP FEE IN
2026	6	26T143	Sheriff - Youth	16311000	54410		SUPPLIES AND MAT	3,000.00	C	HANDOUTS AND GIVEAWAYS_YAB
2026	6	26T143	Sheriff - Youth	16311000	54329		PROMOTIONAL MATERIALS	3,000.00	D	HANDOUTS AND GIVEAWAYS_YAB
2026	6	26T144	DSS Medicaid	10104000	54311		PRINTING AND FORMS	50.00	C	PRESTAMPED NO. 10 ENVELOPES
2026	6	26T144	DSS Medicaid	10104000	54314		POSTAGE	50.00	D	PRESTAMPED NO. 10 ENVELOPES
2026	6	26T145	DSS Overhead	10120000	54310		OFFICE SUPPLIES	145.00	C	WATER COOLER SAFETY ASSY

#4C

YEAR	PER	REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026	6	26T145	DSS Overhead	10120000	54410		SUPPLIES AND MAT	145.00	D	WATER COOLER SAFETY ASSY
2026	6	26T147	IT	10168000	54783		LICENSING SOFTWARE	5,040.00	D	TO COVER DEMS STORAGE 2026
2026	6	26T147	District Attorney	10116500	54682		SPECIAL SERVICES	5,040.00	C	TO COVER DEMS STORAGE 2026
2026	6	26T148	Health - Recycling	10816000	58002	10242	SOCIAL SECURITY	25.00	D	NEEDED FOR OT, FICA & TRAVEL
2026	6	26T148	Health - Recycling	10816000	54675	10242	TRAVEL	70.00	D	NEEDED FOR OT, FICA & TRAVEL
2026	6	26T148	Health - Recycling	10816000	54185	10242	PESTICIDE CLEAN UP	265.00	C	NEEDED FOR OT, FICA & TRAVEL
2026	6	26T148	Health - Recycling	10816000	54185	10242	PESTICIDE CLEAN UP	25.00	C	NEEDED FOR OT, FICA & TRAVEL
2026	6	26T148	Health - Recycling	10816000	54185	10242	PESTICIDE CLEAN UP	70.00	C	NEEDED FOR OT, FICA & TRAVEL
2026	6	26T148	Health - Recycling	10816000	51093	10242	OVERTIME	265.00	D	NEEDED FOR OT, FICA & TRAVEL
2026	6	26T149	Consumer Affairs	10661000	52170		KITCHEN EQUIPMENT	475.00	D	TRANSFER FROM ADVERTISING
2026	6	26T149	Consumer Affairs	10661000	54664		ADVERTISING	475.00	C	TRANSFER TO KITCHEN EQP & APPL
2026	6	26T150	DSS Overhead	10120000	54989		MISCELLANEOUS	70.00	C	REAPPROP. FUNDS FOR UMBRELLA
2026	6	26T150	DSS Overhead	10120000	54410		SUPPLIES AND MAT	70.00	D	REAPPROP. FUNDS FOR UMBRELLA
2026	6	26T151	Audit	10132000	52110		FURNITURE AND FURNISHINGS	150.00	D	TO REPLACE BROKEN DESK CHAIR

YEAR	PER	REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026	6	26T151	Audit	10132000	54640		EDUCATION AND TRAINING	150.00	C	TO REPLACE BROKEN DESK CHAIR
2026	6	26T152	Highway Road Machinery	10513000	54300		MISC SUPPLIES	700.00	D	COVER GARAGE MATS
2026	6	26T152	Highway Road Machinery	10513000	54385		UNIFORMS	700.00	C	COVER GARAGE MATS
2026	6	26T154	DSS Support Collection	10108000	54310		OFFICE SUPPLIES	31.00	C	TO COVER FURNITURE COSTS
2026	6	26T154	DSS Support Collection	10108000	52110		FURNITURE AND FURNISHINGS	31.00	D	TO COVER FURNITURE COSTS
2026	6	26T155	Youth Bureau	10731000	54310		OFFICE SUPPLIES	150.00	C	NEW FILE CABINET
2026	6	26T155	Youth Bureau	10731000	52110		FURNITURE AND FURNISHINGS	150.00	D	NEW FILE CABINET
2026	6	26T156	DSS Medicaid	10104000	52110		FURNITURE AND FURNISHINGS	2,455.00	C	ADA COMPLIANT DESK
2026	6	26T156	DSS	10101000	52110		FURNITURE AND FURNISHINGS	2,455.00	D	ADA COMPLIANT DESK
2026	6	26T157	Early Intervention	10405900	51094		TEMPORARY	3,000.00	C	PRESCHOOL OT
2026	6	26T157	Preschool	10296000	51093		OVERTIME	3,000.00	D	PRESCHOOL OT
2026	6	26T157	Early Intervention	10405900	58002		SOCIAL SECURITY	230.00	C	PRESCHOOL FICA
2026	6	26T157	Preschool	10296000	58002		SOCIAL SECURITY	230.00	D	PRESCHOOL FICA
2026	6	26T158	Early Intervention	10405900	54414		CARE AT PRIVATE INSTITUTION	9,000.00	D	NEEDED FOR CARE PRIVATE INSTTIT

YEAR	PER	REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026	6	26T158	Early Intervention	10405900	54417		EVALUATIONS	9,000.00	C	NEEDED FOR CARE PRIVATE INSTIT
2026	6	26T159	Health - Education State	21401000	54330	10236	MEDICAL SUPPLIES	1,200.00	D	PURCHASE NICODERM PATCHES
2026	6	26T159	Health - Education State	21401000	54646	10236	CONTRACTS	1,200.00	C	PURCHASE NICODERM PATCHES
2026	6	26T160	Early Intervention	10405900	54314		POSTAGE	100.00	C	FIDGET TOYS FOR THE CHILDREN
2026	6	26T160	Early Intervention	10405900	54329		PROMOTIONAL MATERIALS	100.00	D	FIDGET TOYS FOR THE CHILDREN
2026	6	26T161	Early Intervention	10405900	52110		FURNITURE AND FURNISHINGS	270.00	C	NEED MONITOR
2026	6	26T161	Early Intervention	10405900	52130		COMPUTER EQUIPMENT	270.00	D	NEED MONITOR
2026	6	26T162	Early Intervention	10405900	55371		CHRGBK GASOLINE	2,000.00	D	MORE KIDS RIDING THE BUS
2026	6	26T162	Preschool	10296000	55371		CHRGBK GASOLINE	2,000.00	C	MORE KIDS RIDING THE BUS
2026	6	26T164	Corrections	10315000	52130		COMPUTER EQUIPMENT	418.00	D	PURCHASE(2) MONITORS:CONF.ROOM
2026	6	26T164	Corrections	10315000	54311		PRINTING AND FORMS	298.00	C	PURCHASE(2) MONITORS:CONF.ROOM
2026	6	26T164	Corrections	10315000	52680		OTHER EQUIPMENT	120.00	C	PURCHASE(2) MONITORS:CONF.ROOM
2026	6	26T167	Office for Disabled	10198900	54410		SUPPLIES AND MAT	150.00	D	PURCHASE SENSORY KITS
2026	6	26T167	Office for Disabled	10198900	54640		EDUCATION AND TRAINING	150.00	C	PURCHASE SENSORY KITS

YEAR PER REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026 6 R#157/26	EMS Dispatch	13398900	54520		E911 PHONE EQUIPMENT	100,000.00	C	DISPATCH CENTER OVERTIME
2026 6 R#157/26	EMS Dispatch	13398900	51093		OVERTIME	100,000.00	D	DISPATCH CENTER OVERTIME
2026 6 R#161/26	Health - Immun.	11017000	54646	10244	CONTRACTS	25,000.00	D	NYSACHO IAP MINI GRANT
2026 6 R#161/26	Health - Immun.	11017000	44401B	10244	NYSACHO IAP MINI GRANT	25,000.00	C	NYSACHO IAP MINI GRANT
2026 6 R#162/26	Health Admin	10401000	51000		PERSONNEL SERVICES	80,245.00	D	ADMIN DEOUTY DIRECTOR
2026 6 R#162/26	Health - EHS	12401000	51000		PERSONNEL SERVICES	80,245.00	C	ENV HEALTH DIRECTOR
2026 6 R#164/26	Capital Projects	53097000	433971	51601	ST AID PUBLIC SAFETY CAP PROJ	3,000,000.00	C	24&25 ST INOPERABLE COMM GRANT
2026 6 R#164/26	Capital Projects	53097000	53000	51601	CAPITAL EXPENDITURES	3,000,000.00	D	24&25 ST INOPERABLE COMM GRANT
2026 6 R#186/26	Capital Projects	58989000	428601	52225	TRANSFER FROM OTHER FUND	2,147,000.00	D	ARPA - INTERFUND TRANSFER
2026 6 R#186/26	Capital Projects	55197000	53000	52512	CAPITAL EXPENDITURES	2,147,000.00	C	CAPITAL PROJECT - PAVING MAINT
2026 6 R#186/26	Capital Projects	55197000	428601	52512	TRANSFER FROM OTHER FUND	2,147,000.00	D	TRANSFER FROM GENERAL FUND
2026 6 R#186/26	To Road	10990100	59020		TRANSFER TO CAPITAL	2,147,000.00	C	TRANSFER TO CAPITAL FUND
2026 6 R#186/26	Finance	10131000	427161		USE OF FUND BALANCE	2,147,000.00	D	USE OF FUND BALANCE
2026 6 R#186/26	Capital Projects	55197000	53000	52420	CAPITAL EXPENDITURES	2,147,000.00	D	ARPA - PAVING

YEAR	PER	REF4	Org Description	ORG	OBJECT	PROJECT	Description	AMOUNT	DR/CR	COMMENT
2026	6	R#186/26	Capital Projects	55197000	428601	52420	TRANSFER FROM OTHER FUND	2,147,000.00	C	ARPA - INTERFUND TRANSFER
2026	6	R#186/26	Capital Projects	58989000	53000	52225	CAPITAL EXPENDITURES	2,147,000.00	C	ARPA - STABILIZATION CENTER
2026	6	R#187/26	Historian	10751000	430890	10235	CRIMINAL JUSTICE DISCOVERY	15,000.00	C	NYSED 250REV GRANT 0396260038
2026	6	R#187/26	Historian	10751000	54685	10235	SPECIAL PROJECTS	15,000.00	D	NYSED 250REV GRANT 0396260038
								11,839,789.78	Debits	
								11,839,789.78	Credits	

#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		\$ 777,800.00
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		\$ 282,035.00
<u>Proposed Deductions:</u>		
26T146	Railroad Station Maintenance	(16,742.00)
26A060	Security and Access Control -Park & Fire Training Center	(75,000.00)
26A066	Flu Clinics	(11,520.00)
		(103,262.00)
Pending Balance 7/27/26		\$178,773.00

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4981- Subcontingency

<u>Beginning Balance 1/1/26</u>	\$ 2,691.00
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Subtotal Subcontingency	\$ 2,691.00
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Deductions:

	0.00
Total	\$ 2,691.00

Proposed Deductions:

	0.00
Pending Balance 7/27/26	<u><u>\$2,691.00</u></u>

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4985- Maintenance & Repairs

<u>Beginning Balance 1/1/26</u>	\$	45,000.00
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Subtotal Subcontingency	\$	<u>45,000.00</u>
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Deductions:

26LT01	nails, paint, plumbing & cleaning supplies for buildings at Park	(10,000.00)
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26LT02	nails, paint, plumbing & cleaning supplies for buildings at Tilly Foster	(10,000.00)
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		<u>(20,000.00)</u>
Total	\$	25,000.00

Proposed Deductions:

Pending Balance 7/27/26		<u><u>\$25,000.00</u></u>
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Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4990- Subcontingency (Homeowner Tax Relief)

<u>Beginning Balance 1/1/26</u>	\$ 6,500,000.00
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Subtotal Subcontingency	\$ 6,500,000.00
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Deductions:

	0.00
Total	\$ 6,500,000.00

Proposed Deductions:

	0.00
Pending Balance 7/27/26	<u><u>\$6,500,000.00</u></u>

Note:

R= resolution

A= proposed budgetary amendment

2026 Subcontingency Report

4991- Subcontingency (Advertising Tourism)

<u>Beginning Balance 1/1/26</u>	\$ 20,000.00
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Subtotal Subcontingency	\$ 20,000.00
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Deductions:

	0.00
Total	\$ 20,000.00

Proposed Deductions:

	0.00
Pending Balance 7/27/26	<u><u>\$20,000.00</u></u>

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 7/27/26

0.00
\$150,000.00

Note:

R= resolution

A= proposed budgetary amendment

cc All
#5a

ALEXANDRA GORDON.
Acting Commissioner of Finance



SHEILA BARRETT
First Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

June 23, 2026

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

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the Putnam County Sheriff's 2026 budget:

2026 JUN 25 PM 2:56
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Increase Revenues:

32311000 427701	Sheriff BCI – Unclassified	<u>\$ 2,325.75</u>
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Increase Expenses:

32311000 51093	Sheriff BCI – Overtime	\$ 2,160.47
32311000 58002	Sheriff BCI – Social Security	<u>\$ 165.28</u>
		<u>\$ 2,325.75</u>

2026 Fiscal Impact - 0
2027 Fiscal Impact - 0

This amendment is in recognition of funds received from the NYS Sheriffs Association Inc. for DRE trainings performed on February 16, 2026 and March 22 through March 28, 2026. The Sheriff respectfully requests these funds be used for overtime expenses.

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	26A055
Date	Audit & Administration Committee: \$10,000.01 - \$25,000.00	



BRIAN M. HESS
SHERIFF

PUTNAM COUNTY SHERIFF'S OFFICE

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



JAMES T. MENTON
UNDERSHERIFF

****Unclassified****

DATE: 6/1/2026

Ms. Alexandra Gordon
A/Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear A/Commissioner Gordon:

Check #8679 :portion in the amount of \$1,488.48

From: NYS SHERIFF'S ASSOCIATION INC.

Is reimbursement for Instructor Kevin Radovich, related to DRE training March 22nd thru the 28th, 2026. Funding assistance for this training was provided through a grant from the NYS Governor's Traffic Safety Committee.

Please apply to corresponding revenue account # 32311000.427701 \$1,488.48

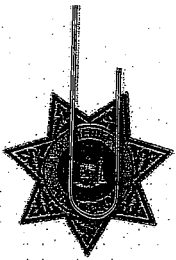
Additionally, please increase expenditure line # 32311000.51093 \$1,382.70
\$32311000.58002 \$ 105.78

to account for the overtime reimbursement portion of funds received.

Very truly yours,

Kristin D. Van Tassel
Fiscal Manager

Cc: D. Chiumento
P. Vigilio



BRIAN M. HESS
SHERIFF

PUTNAM COUNTY SHERIFF'S OFFICE

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



JAMES T. MENTON
UNDERSHERIFF

****Unclassified****

DATE: 6/4/2026

Ms. Alexandra Gordon
A/Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear A/Commissioner Gordon:

Check #8715 in the amount of \$837.27

From: NYS SHERIFF'S ASSOCIATION INC.

Is reimbursement for Instructor Kevin Radovich, related to DRE training on February 16, 2026. Funding assistance for this training was provided through a grant from the NYS Governor's Traffic Safety Committee.

Please apply to corresponding revenue account # 32311000.427701 \$837.27

Additionally, please increase expenditure line #32311000.51093	\$777.77
#32311000.58002	\$ 59.50

Very truly yours,

Kristin D. Van Tassel
Fiscal Manager

Cc: D. Chiumento
P. Vigilio

NYS GOVERNOR'S TRAFFIC SAFETY COMMITTEE ITEMIZED LISTING OF SERVICES



Grant Information

Facility/Location: Philadelphia
Grant Type: HS1
Grant Number: HS1-2026-NYS Sheriff's Assoc.-00009-(088)
Type of Training: DRE
Training Location: Philadelphia
Training Dates: 03/22/2026 - 03/28/2026

Agency Information

Name: Kevin Radovich
Location: Carmel
Email: KEVIN.RADOVICH@PUTNAMCOUNTYNY.GOV
Phone: 845-225-4300

Shift Information

Shift Date	Officer	Shift Hours	Shift Rate	Shift Salary	Overtime
03/22/2026	Kevin Radovich	8 hours	\$93.03/hr	\$744.24	Yes
03/23/2026	Kevin Radovich	8 hours	\$93.03/hr	\$744.24	Yes
03/24/2026	Kevin Radovich	8 hours	\$62.02/hr	\$496.16	No
03/25/2026	Kevin Radovich	8 hours	\$62.02/hr	\$496.16	No
03/26/2026	Kevin Radovich	8 hours	\$62.02/hr	\$496.16	No
03/27/2026	Kevin Radovich	8 hours	\$62.02/hr	\$496.16	No
03/28/2026	Kevin Radovich	8 hours	\$62.02/hr	\$496.16	No

Philadelphia Grant Total Salary: \$3,969.28

NYS GOVERNOR'S TRAFFIC SAFETY COMMITTEE ITEMIZED LISTING OF SERVICES



Grant Information

Facility/Location: Suffolk County DRE Recertification
Grant Type: HS1
Grant Number: HS1-2026-NYS Sheriff's Assoc.-00009-(088)
Type of Training: DRE
Training Location: Yaphank
Training Dates: 02/16/2026 - 02/16/2026

Agency Information

Name: Kevin Radovich
Location: Carmel
Email: KEVIN.RADOVICH@PUTNAMCOUNTYNY.GOV
Phone: 845-225-4300

Shift Information

Shift Date	Officer	Shift Hours	Shift Rate	Shift Salary	Overtime
02/16/2026	Kevin Radovich	9 hours	\$93.03/hr	\$837.27	Yes

Suffolk County DRE Recertification Grant Total Salary: \$837.27

NYS SHERIFFS' ASSOCIATION INC.

8679

Putnam County Sheriff's Office					5/21/2026	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/24/2026	Bill	Philadelphia March	3,969.28	3,969.28		3,969.28
					Check Amount	3,969.28

M&T Checking Accou	Philadelphia March 22 - 28; K Radovich	3,969.28
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NYS SHERIFFS' ASSOCIATION INC.

8715

Putnam County Sheriff's Office					6/1/2026	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/12/2026	Bill	DRE School	837.27	837.27		837.27
					Check Amount	837.27

M&T Checking Accou	DRE School; K Radovich	837.27
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ALEXANDRA GORDON,
Acting Commissioner of Finance



CC: All
- Protective
- Audit

SHEILA BARRETT
First Deputy Commissioner of Finance

#56

DEPARTMENT OF FINANCE

June 25, 2026

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

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the 2026 budget:

Increase Revenues:

10431000 430891 10218	MH LGU - State Aid/Homeland Security Domestic Terrorism Prevention Grant	\$ <u>48,749.00</u>
13311000 430891 10218	Sheriff Comm - State Aid/Homeland Security Domestic Terrorism Prevention Grant	\$ <u>200,664.00</u>
10398901 430891 10218	EMS fed - State Aid/Homeland Security Domestic Terrorism Prevention Grant	\$ <u>5,000.00</u>

Decrease Revenues:

10431000 440891 10218	MH LGU - State Aid/Homeland Security Domestic Terrorism Prevention Grant	\$ <u>48,749.00</u>
13311000 440891 10218	Sheriff Comm - State Aid/Homeland Security Domestic Terrorism Prevention Grant	\$ <u>200,664.00</u>
10398901 440891 10218	EMS fed - State Aid/Homeland Security Domestic Terrorism Prevention Grant	\$ <u>5,000.00</u>

2026 Fiscal Impact - 0
2027 Fiscal Impact - 0

This amendment is to reclassify revenue to correct funding streams.

AUTHORIZATION:

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

26A056

ALEXANDRA GORDON.
Acting Commissioner of Finance



cc All
Prot 7/22
Audit 7/29
Full 8/4

SHEILA BARRETT
First Deputy Commissioner of Finance

#5c

DEPARTMENT OF FINANCE

June 25, 2026

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

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the Putnam County Sheriff's 2026 budget:

Increase Revenues:

17311000 426801	Sheriff PTL – Insurance Recoveries	<u>\$ 822.50</u>
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Increase Expenses:

17311000 54370	Sheriff PTL – Automotive	<u>\$ 822.50</u>
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2026 Fiscal Impact - 0
2027 Fiscal Impact - 0

This amendment is in recognition of funds received from the State Farm Mutual Insurance Co. representing payment for the 2023 Chevrolet Suburban PL# BG5716 involved in an accident on 4/9/2026.

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	26A057
Date	Audit & Administration Committee: \$10,000.01 - \$25,000.00	

State Farm Mutual Automobile Ins. Co. – Check # 1 28 020962 J Dated: 4/23/2026

JOHN B. CHERICO
First Deputy County Attorney

ANNA M. DIAZ
Senior Deputy County Attorney

KATHERINE L. McNEAL
Senior Deputy County Attorney



C. COMPTON SPAIN
County Attorney

DEPARTMENT OF LAW

26A057
HEATHER M. ABISSI
Senior Deputy County Attorney

SARAH E. ENGLISH
Deputy County Attorney

MAT C. BRUNO, SR
Risk Manager

TO: William Carlin, Commissioner of Finance
FROM: Mat C. Bruno, Sr., Manager Risk & Compliance
DATE: May 4, 2026
RE: Vehicle Accident Claim Reimbursement

A large, stylized handwritten signature, likely of Mat C. Bruno, Sr., is written over the "FROM" and "DATE" lines of the memo.

Enclosed please find State Farm Mutual Automobile Insurance Co. check # in the amount of \$822.50 representing payment for the 2023 Chevrolet Suburban PL # BG5716 involved in the accident listed below. Please deposit the check in the Sheriff Automotive Line: 17311000.54370.

Accident Number	Date of Accident	Damage	Reimbursement	Ins. Co	Employee Driver
10	4/9/26	\$822.50	\$822.50	State Farm Mutual Automobile Insurance Co.	

Thank you.

MCB/da
Enc.

17311000 422861 \$ 822.50
17311000 54370 \$ 822.50

48 GLENEIDA AVENUE, CARMEL, NEW YORK 10512

Tel. (845) 808-1150 / Fax (845) 808-1903*

*This office will not accept service via facsimile

PAYMENT NO
PAYMENT AMOUNT **\$822.50**
ISSUE DATE **04-23-2026**
AUTHORIZED BY **HARRIS, TANESHA**
PHONE **(844) 292-8615**

CLAIM NO **52-99K7-25G**
LOSS DATE **04-09-2026**
POLICY NO **2708-877-52B**
INSURED

**PUTNAM COUNTY LAW DEPT
48 GLENEIDA AVE
CARMEL NY 10512-1702**

**COVERAGE DESCRIPTION
PROPERTY DAMAGE LIABILITY**

ON BEHALF OF

**AMOUNT
822.50**

RETAIN STUB FOR RECORDS

ALEXANDRA GORDON,
Acting Commissioner of Finance



- Protective 7/22
- Audit 7/27
- Full 8/4
Reso
#50

DEPARTMENT OF FINANCE

July 9, 2026

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

2026 JUL 15 AM 9:01
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the Putnam County Sheriff's 2026 budget:

Increase Revenues:

17311000 422601	Sheriff Patrol – Deputy OS Serv	<u>\$ 8,257.18</u>
-----------------	---------------------------------	--------------------

Increase Expenses:

17311000 51093	Sheriff Patrol – Overtime	\$ 7,670.39
17311000 58002	Sheriff Patrol – Social Security	<u>\$ 586.79</u>
		<u>\$ 8,257.18</u>

2026 Fiscal Impact - 0

2027 Fiscal Impact - 0

This amendment is in recognition of funds received from the US Capital Police_ USCP Treas 310 for security provided for the Lawler Town Hall event at Mahopac high school on April 12, 2026. The Sheriff respectfully requests these funds be used to cover overtime expenses.

AUTHORIZATION:

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

26A059



BRIAN M. HESS
SHERIFF

PUTNAM COUNTY SHERIFF'S OFFICE

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



JAMES T. MENTON
UNDERSHERIFF

OUTSIDE ROAD PATROL SERVICES REVENUE

DATE: 6/3/2026

Ms. Alexandra Gordon
A/Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear A/Commissioner Gordon:

EFT Credit in the amount of \$8,257.18

From: US Capital Police_ USCP Treas 310

Is reimbursement for security for the Lawler Town Hall event, at Mahopac high school,
on April 12, 2026.

Please apply to the corresponding revenue account# 17311000.422601

Also increase expenditure lines:

# 17311000.51093	\$7,670.39
<i>Road Patrol Overtime</i>	
# 17311000.58002	\$ 586.79
<i>Road Patrol Social Security</i>	

Very truly yours,

Kristin D. Van Tassel
Fiscal Manager

Cc: P. Vigilio, Captain
D. Chiumento, Captain

Agency Name: Putnam County Sheriff's Office
Street Address: 3 County Center
City, State ZIP: Carmel, NY 10512
Phone Number: 845-225-4300

INVOICE No.

Date

Bill To:

Events/Date 4/12/2026 Mike Lawler Town Hall Mahopac High School

United States Capitol Police

Attn: Ms. Takeisha Fuselier

119 D Street, NE

Washington, DC 20510

Officer Name	Regular Hourly Rate	Overtime Hourly Rate	Regular Hours Worked	OT Hours worked	Date	Total Cost
Thomas Curran	62.02	93.03		6	10/12/26	558.18
Robert Weinberg	61.18	91.77		6	10/12/26	550.62
William Kraus	62.33	92.50		6	10/12/26	560.97
Matthew Shelters	62.98	94.47		6	10/12/26	566.82
Matthew Monroe	57.06	85.59		6	10/12/26	513.54
Michael Gray	57.29	85.94		6	10/12/26	515.61
Daisy Sari	55.81	83.72		6	10/12/26	502.29
Eoin Hughes	50.27	75.40		6	10/12/26	452.43
Victoria Crimmins	50.27	75.40		6	10/12/26	452.43
Ashley Benjamin-Lam	56.05	84.08		6	10/12/26	504.45
Brianna Mcgrath	45.47	68.21		6	10/12/26	409.23
Vincent Ferreira	49.95	74.93		6	10/12/26	449.55
Peter Vigilio	75.97	N/A	6		10/12/26	455.82
Keith Puhekker	47.35	71.03	6		10/12/26	284.10
John Kerwick	67.74	101.61		6	10/12/26	609.66
Michael Neuner	62.14	93.21	6		10/12/26	372.84
Jeffery Devolve	62.33	93.50	2	4	10/12/26	498.64

Subtotal	8,257.18	0
Total Due By Date 5/1/26	\$8,257.18	\$0.00

04/28/2026
04/28/2026

EFT CREDIT

146002759020420

1173729341TC

8,257.18

02:36 AM

ORIG CO NAME: USCP TREAS 310
ORIG ID: 9101036151
DESC DATE: 042826
ENTRY DESCR: MISC PAY
ENTRY CLASS: CCD
TRACE NO: 101036153729341
ENTRY DATE: 260428
IND ID NO: 146002759020420
IND NAME: COUNTY OF PUTNAM
REMARK: RMR*IV*0001*PI*8257.18
ORIG BANK: 10103615

US CAPITAL POLICE?

?

ALEXANDRA GORDON
Acting Commissioner of Finance



CPA/11 Reso
Physical
#5c

DEPARTMENT OF FINANCE

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk

From: Alexandra Gordon, Acting Commissioner of Finance

Re: Budgetary Amendment - 26A060

Date: July 10, 2026

2026 JUL 10 AM 10:55
LEGISLATURE
PUTNAM COUNTY
CARMEL
[Signature]

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

CAPITAL FUND:

INCREASE APPROPRIATIONS:

55197000 532602 51509 CAPITAL EXPENDITURES-County Park & Fire Training Cen Comr \$ 75,000.00

INCREASE ESTIMATED REVENUES:

55197000 428601 51509 Transfer From General Fund \$ 75,000.00

GENERAL FUND:

INCREASE APPROPRIATIONS:

10990100 59020 TRANSFER OUT- GENERAL FUND \$ 75,000.00

DECREASE APPROPRIATIONS:

10199000 54980 GENERAL CONTINGENCIES \$ 75,000.00

2026 Fiscal Impact \$75,000
2027 Fiscal Impact \$0

This Resolution is required to fund the County Park and Fire Training Center Communications Security and Access Control project as per the attached correspondence. Reference 26CP02 Memo. Please forward to the appropriate committee.

Approved: _____

Kevin M. Byrne, County Executive

26A060

JOHN TULLY
Commissioner



KEVIN M. BYRNE
County Executive

DEPARTMENT OF GENERAL SERVICES
PURCHASING

MEMORANDUM

TO: Diane Trabulsy, Clerk, County Legislature

FROM: Alexis M. Hawley, Assistant Supervisor of Planning & Design *AMH*

CC: Thomas Feighery, Commissioner, Department of Public Works
Joseph Bellucci, Deputy Commissioner, Department of Public Works
Thomas Lannon, Commissioner, Department of IT/GIS
John Tully, Commissioner, Department of General Services
Alexandra Gordon, Acting Commissioner, Department of Finance
Jennifer Caruso, Director of Compliance & Intergovernmental Relations, County Executive's Office

DATE: July 9, 2026

RE: Physical Services – 26CP02 – County Park and Fire Training Center Communications, Security and Access Control

Please approve the necessary resolution to authorize 26CP02 in an amount not to exceed \$75,000.

The County Park is used by the public throughout the year for recreational purposes and is ever expanding in its offerings. The Park now houses the new Veterans' Museum and the newly renovated Chapel in the upper Park. These new facilities will draw more people to this already popular location. Additionally, immediately adjacent to the lower Park is the Fire Training Center where emergency personnel gather for professional training encompassing both field and classroom work.

These two locations are lacking in the resilient, reliable County communications, security and access control that their everyday usage dictates. Dependable communications are vital to the emergency personnel who utilize the fire training center and to the staff and the public that frequent both the upper and lower Park. Security and access control are critical to all of our County facilities. Security cameras and County swipe card controls will ensure that our Park and Fire Training Center facilities are protected.

We respectfully request your consideration in moving this project forward.

Thank you.

CC ^{all} physical ²⁰⁵⁰

#5F

ALEXANDRA GORDON
Acting Commissioner of Finance



DEPARTMENT OF FINANCE

MEMORANDUM

2026 JUL 13 PM 1:17
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

To: Diane Trabulsy, Legislative Clerk
From: Alexandra Gordon, Acting Commissioner of Finance
Re: Budgetary Amendment - 26A061
Date: July 10, 2026

A handwritten signature in dark ink, appearing to be "AG", is written over the "From:" line.

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

Increase estimated appropriations:

55112000 53000 52606	CHIPS 2026	618,608.52
----------------------	------------	------------

Increase estimated revenues:

55112000 435011 52606	State Aid - CHIPS 2026	618,608.52
-----------------------	------------------------	------------

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

This Resolution is required to amend the 2026 CHIPS County capital project budget to equal the adopted NYS Budget. Please find attached correspondence from the NYS Department of Transportation.

Please forward to the appropriate committee.

Approved:

Kevin M. Byrne
County Executive

26A061



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

June 02, 2026

THOMAS FEIGHERY
COMMISSIONER OF PUBLIC WORKS
COUNTY OF PUTNAM
842 FAIR ST
CARMEL NY 10512

Dear Mr. FEIGHERY:

The 2026-27 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$698.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2026-27 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on July 17, 2026. Requests for the July payments must be for expenditures made on or after January 17, 2025 through June 12, 2026. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The County of Putnam has the following funding amounts available for the July payments.

Program	Cumulative Rollover Balance	26-27 Apportionment Balance	Total Balance
CHIPS	\$285,218.77	\$1,401,841.71	\$1,687,060.48
PAVE NY	\$0.00	\$326,860.88	\$326,860.88
EWR	\$0.00	\$171,998.68	\$171,998.68
POP	\$0.00	\$217,907.25	\$217,907.25

\$2,118,608.52

The instructions for applying for the July 17, 2026 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than June 12, 2026. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 840000.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Giselle Conrad
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
4 Burnett Boulevard
Poughkeepsie, NY 12603
dot.sm.r08.CHIPS@dot.ny.gov

If you have any questions, please contact Giselle Conrad at 845-431-5731.

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

*Please note: CP Forms for all CHIPS programs have been updated on the website.

INSTRUCTIONS FOR APPLYING FOR REIMBURSEMENT

Each program payment submission should include a Documentation Checklist (found on the CHIPS website, under Forms and Instructions), summary reports of Checklist information, ADA compliant curb ramp photos (if applicable), invoices, and proof of payment. Failure to submit the required supporting documentation for each program payment submission may delay the processing of your reimbursement requests.

APPLYING FOR CHIPS/PAVE-NY/EWR/POP CAPITAL PAYMENT FUNDS REMAINING FROM PREVIOUS STATE FISCAL YEARS (ROLLOVER FUNDS) AND/OR CURRENT STATE FISCAL YEAR CAPITAL FUNDS

WHAT ARE ROLLOVER FUNDS? "Rollover" funds are a municipality's unreimbursed CHIPS/PAVE-NY/EWR/POP Capital funds from one or more previous State Fiscal Year (SFY) apportionments.

HOW DO YOU KNOW IF YOU HAVE ROLLOVER FUNDS AVAILABLE? For municipalities with rollover funds remaining, the total cumulative rollover amount available is stated in the letter on the reverse of these instructions.

RULES FOR REIMBURSEMENT OF ROLLOVER FUNDS:

- A. There is an 18-month look back cut-off date for this payment. This means that **expenditures incurred prior to the date indicated in the letter would not be eligible for reimbursement**, even if a municipality has rollover balances from an earlier CHIPS/PAVE-NY/EWR/POP apportionment.
- B. Eligible expenditures made for CHIPS/PAVE-NY/EWR/POP Capital projects between the dates noted in the letter will be eligible for reimbursement from the CHIPS/PAVE-NY/EWR/POP Capital rollover fund balances before any payment can be made from the current CHIPS/PAVE-NY/EWR/POP Capital apportionment.

SHOWING THE USE OF ROLLOVER FUNDS AND CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS FOR THE CURRENT CHIPS /PAVE-NY /EWR /POP CAPITAL PAYMENT

Requestors can enter expenditure dates that cross state fiscal years on the CHIPS/PAVE-NY/EWR/POP form(s).

- 1. The beginning expenditure date entered for this payment should be the 18-month look back cut-off date referenced in the letter; expenditures incurred prior to this date would not be eligible for reimbursement.
- 2. The ending expenditure date entered for this payment should be the ending expenditure date referenced in the letter.

NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP FORMS MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON SUCH FORMS BUT SHOULD NOT OCCUR AFTER THE SCHEDULED PAYMENT DATE FOR THIS PAYMENT CYCLE.



cc: #11
Physical
Other
Business
#11a

PUTNAM COUNTY EXECUTIVE
KEVIN M. BYRNE

MEMORANDUM

TO: Diane Trabulsy
Clerk of the Legislature

CC: Daniel G. Birmingham, Chair
Putnam County Legislature

Alexandra Gordon
Acting Commissioner of Finance

C. Compton Spain,
County Attorney

FROM: Kevin M. Byrne
County Executive

A handwritten signature of Kevin M. Byrne, written in black ink. The signature is stylized, with a large, looped 'K' and 'B'.

DATE: July 10, 2026

RE: Letter of Necessity, CHIPS Funding (B. A. 26A061)

Encl: Supporting documentation

Please accept this Letter of Necessity requesting that the Putnam County Legislature consider amending the 2026 CHIPS County capital project budget to reflect the final funding allocation contained in the adopted New York State Budget.

This budget amendment is necessary to ensure that the County's 2026 CHIPS capital project budget accurately reflects the funding levels approved by New York State, allowing the Department of Public Works to properly administer these funds and continue planned highway and infrastructure improvements throughout Putnam County.

Unfortunately, this request could not be transmitted sooner due to the State's failure to adopt an on-time budget. As a result, the County did not receive final CHIPS funding information until recently. Prompt legislative action is now necessary to align the County's budget with the State's adopted appropriation and avoid unnecessary delays in project implementation during the current construction season.

Accordingly, I respectfully request that the Legislature place the enclosed resolution on the agenda for the **July 16, 2026 Physical Services Committee meeting** so that it may proceed through the legislative process without delay.

Thank you for your prompt attention to this matter and for your continued partnership in ensuring Putnam County can fully utilize available State transportation funding for the benefit of our residents.



Department of
Transportation

NEW YORK
GOVERNOR

PAUL G. GENOVESE
Commissioner

June 02, 2026

THOMAS FEIGHERY
COMMISSIONER OF PUBLIC WORKS
COUNTY OF PUTNAM
842 FAIR ST
CARMEL NY 10512

Dear Mr. FEIGHERY:

The 2026-27 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$698.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

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The instructions for applying for the July 17, 2026 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **June 12, 2026**. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 840000.

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Giselle Conrad
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
4 Burnett Boulevard
Poughkeepsie, NY 12603
dot.sm.r08.CHIPS@dot.ny.gov

If you have any questions, please contact Giselle Conrad at 845-431-5731.

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

*Please note: CP Forms for all CHIPS programs have been updated on the website.

INSTRUCTIONS FOR APPLYING FOR REIMBURSEMENT

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- B. Eligible expenditures made for CHIPS/PAVE-NY/EWR/POP Capital projects between the dates noted in the letter will be eligible for reimbursement from the CHIPS/PAVE-NY/EWR/POP Capital rollover fund balances before any payment can be made from the current CHIPS/PAVE-NY/EWR/POP Capital apportionment.

SHOWING THE USE OF ROLLOVER FUNDS AND CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS FOR THE CURRENT CHIPS /PAVE-NY /EWR /POP CAPITAL PAYMENT

Requestors can enter expenditure dates that cross state fiscal years on the CHIPS/PAVE-NY/EWR/POP form(s).

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NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP FORMS MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON SUCH FORMS BUT SHOULD NOT OCCUR AFTER THE SCHEDULED PAYMENT DATE FOR THIS PAYMENT CYCLE.

ALEXANDRA GORDON.
Acting Commissioner of Finance



- Rpt due: 7/22
- Audit: 7/27
- Full: 8/4

Reso

#59

DEPARTMENT OF FINANCE

July 14, 2026

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

Dear Ms. Trabulsy,

2026 JUL 15 PM 12:15
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the Putnam County Sheriff's 2026 budget:

Increase Revenues:

32311000 427701	Sheriff BCI – Unclassified	<u>\$ 744.24</u>
-----------------	----------------------------	------------------

Increase Expenses:

32311000 51093	Sheriff BCI – Overtime	\$ 691.35
32311000 58002	Sheriff BCI – Social Security	<u>\$ 52.89</u>
		<u>\$ 744.24</u>

2026 Fiscal Impact - 0

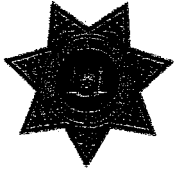
2027 Fiscal Impact - 0

This amendment is in recognition of funds received from the NYS Sheriffs Association Inc. as reimbursement related to DRE recertification on April 20, 2026 in Oriskany, NY. The Sheriff respectfully requests these funds be used for overtime expenses.

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	26A062
Date	Audit & Administration Committee: \$10,000.01 - \$25,000.00	

NYS Sheriff's Association: Check # 8795, \$744.24 -



PUTNAM COUNTY SHERIFF'S OFFICE

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



BRIAN M. HESS
SHERIFF

JAMES T. MENTON
UNDERSHERIFF

****Unclassified****

DATE: 7/10/2026

Ms. Alexandra Gordon
A/Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, N.Y. 10512

Dear A/Commissioner Gordon:

Check #8795 in the amount of \$744.24

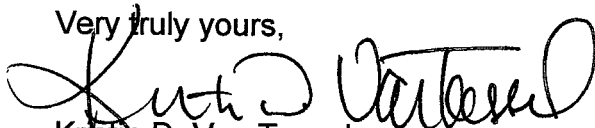
From: NYS SHERIFF'S ASSOCIATION INC.

Is reimbursement for Instructor Kevin Radovich, related to DRE recertification on April 20, 2026 in Oriskany, NY. Funding assistance for this training was provided through a grant from the NYS Governor's Traffic Safety Committee.

Please apply to corresponding revenue account # 32311000.427701 \$744.24

Additionally, please increase expenditure line #32311000.51093 \$691.35
#32311000.58002 \$ 52.89

Very truly yours,


Kristin D. Van Tassel
Fiscal Manager

Cc: D. Chiumento
P. Vigilio

NYS SHERIFFS' ASSOCIATION INC.

8795

Putnam County Sheriff's Office			Original Amt.	Balance Due	7/6/2026	Payment
Date	Type	Reference			Discount	
6/24/2026	Bill	Oriskany	744.24	744.24		744.24
Check Amount						744.24

M&T Checking Accou	DRE Recert Oriskany- K Radovich	744.24
--------------------	---------------------------------	--------

NYS GOVERNOR'S TRAFFIC SAFETY COMMITTEE ITEMIZED LISTING OF SERVICES



Grant Information

Facility/Location: State Preparedness Center
Grant Type: HS1
Grant Number: HS1-2026-NYS Sheriff's Assoc.-00009-(088)
Type of Training: DRE
Training Location: Oriskany
Training Dates: 04/20/2026 - 04/20/2026

Agency Information

Name: Kevin Radovich
Location: Carmel
Email: KEVIN.RADOVICH@PUTNAMCOUNTYNY.GOV
Phone: 845-225-4300

Shift Information

Shift Date	Officer	Shift Hours	Shift Rate	Shift Salary	Overtime
04/20/2026	Kevin Radovich	8 hours	\$93.03/hr	\$744.24	Yes

State Preparedness Center Grant Total Salary: \$744.24

Signatures

State Preparedness Center HS1-2026-NYS Sheriff's Assoc.-00009-(088)

Officer Signature: _____

Date: 04/18/26

State DRE Coordinator Signature: _____

Date: 6/2/26

Sheriff's Association Representative: _____

Date: _____

Certification

You certify that all the above information is true and correct and that the above expenditures are made in accordance with the grant guidelines and are directly related to the goals and objectives of the grant listed above. I also certify that the appropriate salary registers, time and attendance records, and if applicable, time distribution sheets in relation to the above mentioned grant are being kept and are available for an on-site audit and/or review by the Governors Traffic Safety Committee, the National Highway Traffic Safety Administration, and/or by the Office at the State Comptroller.

Supervisor Signature: _____

Print Name: _____

Today's Date: _____

Please return this form to Renee Borden at DRE.PROGRAM@dmv.ny.gov

ALEXANDRA GORDON.
Acting Commissioner of Finance



DEPARTMENT OF FINANCE

July 14, 2026

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

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the Putnam County Sheriff's 2026 budget:

Increase Revenues:

10311000 Proj. Code: 10251
427151

Sheriff Admin – Fed Proceeds of Seized Assets
Proceeds of Seized Assets \$ 65,000

Increase Expenses:

10311000 Proj. Code: 10251
52650
54370

Sheriff Admin – Fed Proceeds of Seized Assets
Motor Vehicles \$ 60,000
Automotive 5,000
\$ 65,000

2026 Fiscal Impact - 0

2027 Fiscal Impact - 0

Sheriff Hess respectfully requests that Federal seized asset funds be used to replace two aging motorcycles currently in their fleet. A quote was prepared for price of the vehicles.

Once the resolution is approved, the Sheriff will put this out to bid. Should all bids exceed the \$65,000 requested, another amendment will be prepared for the balance.

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

26A063

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

Protective: 7/15/26
Audit: 7/15/27
Full: 8/4
#5h

2026 JUL 15 PM 12:15
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY



PUTNAM COUNTY SHERIFF'S OFFICE

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



BRIAN M. HESS
SHERIFF

JAMES T. MENTON
UNDERSHERIFF

July 10, 2026

Alexandra Gordon
A/Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, NY 10512

Dear A/Commissioner Gordon:

I am advising you of the following request to amend the 2026 Putnam County Sheriff's Department budget:

Increase Appropriations:

10311000.52650.10251: Sheriff Admin.: Motor Vehicle: Federal Seized Assets \$60,000
10311000.54370.10251: Sheriff Admin.: Automotive: Federal Seized Assets \$ 5,000

Increase Estimated Revenues:

10311000.427151.10251: Sheriff Admin: Proceeds of Seized Assets: Federal \$65,000

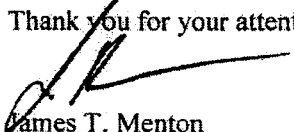
These Harley-Davidson motorcycles will replace two aging motorcycles currently assigned to the fleet: one-year 2000 motorcycle and one-year 2017 motorcycle. Due to age, mileage, maintenance concerns, and the need to ensure safe and reliable equipment for members of the Sheriff's Office, replacement of these vehicles is necessary.

The new Harley-Davidson motorcycles will support the Sheriff's Office in several operational areas, including:

- Traffic enforcement and highway safety initiatives;
- Patrol response and visibility throughout Putnam County;
- Special events, parades, escorts, and community details;
- Traffic control during emergencies, road closures, and large-scale incidents; and
- Increased mobility in congested areas where standard patrol vehicles may be limited.

The replacement of these Harley-Davidson motorcycles will improve officer safety, operational readiness, and the department's ability to provide effective traffic and public safety services throughout the County.

Thank you for your attention to this matter.


James T. Menton
Undersheriff



2026 FLTRXP- BIRCH WHITE

3-YEAR, 60K MILE FACTORY WARRANTY
FULL TANK OF HIGH GRADE FUEL
OWNERS MANUAL

\$27,710.00

2026 FLTRXP- BIRCH WHITE

3-YEAR, 60K MILE FACTORY WARRANTY
FULL TANK OF HIGH GRADE FUEL
OWNERS MANUAL

\$27,710.00

~~TRADES~~

~~2000 FLHTPI~~

~~2017 FLHTP~~

~~-\$1,800.00~~

~~-\$5,250.00~~

NYS TIRE TAX

\$10.00

TOTAL COMPLETE BID

~~\$48,360.00~~



Outlook

FW: Budgetary Lines for Seized Asset Motorcycle Purchase

From Susanne Galya <Susanne.Galya@putnamcountyny.gov>
Date Thu 7/9/2026 12:53 PM
To Kristin VanTassel <Kristin.VanTassel@putnamcountyny.gov>

From: Susanne Galya
Sent: Wednesday, June 24, 2026 8:10 PM
To: Johnathon Cihanek <johnathon.cihanek@putnamcountyny.gov>
Cc: Alexandra Gordon <Alexandra.Gordon@putnamcountyny.gov>
Subject: RE: Budgetary Lines for Seized Asset Motorcycle Purchase

I would say the \$60,000 should be 52650 – not sure what the \$5000 is for.
What org is this going under and which seized asset funds are you using for these purchases? State or federal?

From: Johnathon Cihanek <johnathon.cihanek@putnamcountyny.gov>
Sent: Wednesday, June 24, 2026 3:52 PM
To: Susanne Galya <Susanne.Galya@putnamcountyny.gov>
Cc: Alexandra Gordon <Alexandra.Gordon@putnamcountyny.gov>
Subject: Budgetary Lines for Seized Asset Motorcycle Purchase

Good Afternoon,

We would like to allocate the requested \$65,000 in the following two lines

\$60,000 Motor Vehicle (Motorcycles)
\$5,000 Automotive (betterup)

Each motorcycle appears to be around \$25,000 each. I'm not sure if it would be better to put this in a 52150 or a 52650 line. Do you have a suggestion?

-F/Sgt. Cihanek

Johnathon Cihanek
First Sergeant | Putnam County Sheriff's Department
3 County Center Carmel, NY 10512
(845)-225-4300 x 42228
Cell- (845)260-0485
Johnathon.Cihanek@putnamcountyny.gov

ALEXANDRA GORDON
Deputy Commissioner of Finance



DEPARTMENT OF FINANCE

July 15, 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 2026 Legal Aid Society budget. Please forward to the appropriate committee.

Increase Revenues:

25117000	10224	Legal Aid Society – Aid to Defense Discovery Reform	
	430890	State Aid Other	<u>\$ 128,428</u>

Increase Expenses:

25117000	10224	Legal Aid Society – Aid to Defense Discovery Reform	
	54951	Aid to Pro	<u>\$ 128,428</u>

2026 Fiscal Impact - 0

2027 Fiscal Impact – 0

Putnam County is in receipt of a pass-through award from the NYS Division of Criminal Justice for Aid To Defense. The funds are to be used to help offset the public defense services that the County incurred on or after the start of SFY 2026-27 (4/1/26). The Putnam County Legal Aid Society performs this function in Putnam County.

The Grant award notice is attached as further reference.

26A064

AUTHORIZATION:

Date

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

Prot 7/22 Reso
Audit 7/27
Full 8/4 #5i

2026 JUL 16 AM 8:55
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

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



Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Putnam County	Date: March 16, 2026
Program Name: Aid to Defense - Supplemental	Award Amount: \$128,428 ¹
Signatory Name and Title: Kevin Byrne County Executive	Term Dates: 4/1/26 – 3/31/27
Email: kevin.byrne@putnamcountyny.gov	SFS Vendor ID No.: 1000002443
Program Description:	
The Division of Criminal Justice Services (DCJS) is pleased to provide this award letter to your county for the State's Aid to Defense Supplemental Program from State Fiscal Year (SFY) 2026-27. Consistent with the appropriation, DCJS requires that recipients be able to account for every dollar expended and will be required to report on expenditures on a recurring basis. Please ensure there is no duplication of funding with any future amounts provided for this same purpose, and the tracking for such funds can account for that separation in sufficient detail. The funding must be used to help offset the cost of public defense services that your county incurred on or after the start of SFY 2026-27 (April 1, 2026). Ideally, all eligible expenses should occur within the period. However, funds may continue to be utilized until the award is fully exhausted. Please be aware that all expenses must be for allowable items and cannot be comingled with other funding. DCJS requires that the funded agency(s) be able to fully account for every dollar expended. Please see the attached document explaining the new options and reporting requirements on this funding program.	
Grant Questions	
Rob Frost Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518 485-2979 Email: Robert.Frost@dcjs.ny.gov	

We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

Attachment: Guidance Document, Allocation Form

⁽¹⁾ The award amount listed above is contingent upon the completion and submission (as applicable) of all contractual obligations as well as approval by the NYS Division of Budget and execution of the grant contract by the NYS Office of the State Comptroller.

AI Mode

All

Images

News

Shopping

Videos

Forums

More ▾

Tools ▾

◆ AI Overview



"Aid to Defense" generally refers to government-funded programs designed to support **criminal indigent defense**, ensuring that defendants who cannot afford legal representation are provided with competent attorneys. 🌐 Steuben County (.gov) +1

In New York, for example, the state's **Aid to Prosecution and Defense Programs** administer resources to District Attorneys and defense service providers. Locally, organizations like the **Legal Aid Society** provide legal services for those facing criminal or family court cases who cannot afford representation. These programs are typically overseen by offices like the **New York State Division of Criminal Justice Services (DCJS)** and city entities like the **Mayor's Office of Criminal Justice (MOCJ)**. 🌐 New York State Division ... +2

Note: In broader federal or international contexts, the phrase "aid to defense" can also refer to military assistance packages or Pentagon supplemental spending bills. 🌐 The Hill +2

Could you clarify whether you are looking for information on **criminal defense grants**, finding **legal aid for a specific court case**, or exploring **federal/military defense funding**?

🌐 5 sites



State Aid-To Programs - NY DCJS

State Aid to Prosecution. This program consists of several components, that provide vital resources to District Attorneys to suppo...

🌐 New York State Division of Crimina...



2025 -26 Aid to Defense Discovery Allocation Worksheet

Jul 2, 2025 — disbursed to the county in one payment. Funds received by the county shall be proportionally distributed by the county among publi...



🌐 Steuben County (.gov)



ALEXANDRA GORDON.
Acting Commissioner of Finance



- Protective - 7.22. Reso
~~Audit - 7.27~~ Ce: Al/
- Full: 8-4
#5j

DEPARTMENT OF FINANCE

July 15, 2026

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

2026 JUL 15 PM 4:06
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

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 Putnam County Sheriff's 2026 budget:

Increase Revenues:

10315000 430890	Jail - State Aid Other	
10253	DASNY Grant - 10253	\$ 100,000

Increase Expenses:

10315000 52650 10253	Jail - Motor Vehicles - DASNY Grant	\$ 72,000
10315000 52150 10253	Jail - Motor Vehicles - DASNY Grant	10,000
10315000 54370 10253	Jail - Automotive - DASNY Grant	18,000
		\$ 100,000

2026 Fiscal Impact - 0

2027 Fiscal Impact - 0

The Dormitory Authority of the State on New York (DASNY) has awarded the Putnam County Correctional Facility a grant in the amount of \$100,000 to purchase a specialized inmate transportation vehicle. This resolution is required to fund the required lines. The expenses were determined by quotes and past invoices for similar work (attached). Once approved the Sheriff's department will put the jobs out to bid. Please forward to the appropriate committee.

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

26A065

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

This **GRANT DISBURSEMENT AGREEMENT** includes
all exhibits and attachments hereto and are made on the terms and by the parties listed below
and relates to the project described below:

DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY"):	515 Broadway Albany, New York 12207 Contact: Karen Hunter Phone: (518) 257-3177 E-mail: grants@dasny.org
THE GRANTEE:	County of Putnam 40 Gleneida Ave Carmel, New York 10512 United States Contact: Thomas Lindert Phone: 845-225-1460 Email: Thomas.Lindert@putnamcountyny.gov
THE PROJECT:	Purchase of a Specialized Inmate Transportation Vehicle
PROJECT LOCATION(S):	ADDRESS:
Putnam County Sheriff's Department	3 County Center, Carmel, New York 10512, United States
GRANT AMOUNT:	\$100,000.00
FUNDING SOURCE:	State and Municipalities("SAM")
<u>For Office Use Only:</u>	
PRELIMINARY APPLICATION OR PROJECT INFORMATION SHEET DATE:	10/2/2024
EXPIRATION DATE OF THIS AGREEMENT:	3 YEARS FROM DASNY EXECUTION DATE
Project ID:	28112
Grantee ID:	3018
FMS#:	135249

Good Morning,

We received this grant disbursement agreement. I assume it has been signed by the County Executive at this point.

We would like the money dispersed into the following lines:

52650 \$72,000- Chevrolet Suburban
52150 \$18,000- Upfitting and Striping
~~54370~~ \$10,000- Trailer

Thank you,

-F/Sgt. Cihanek

Johnathon Cihanek

First Sergeant | Putnam County Sheriff's Department
3 County Center Carmel, NY 10512
(845)-225-4300 x 42228
Cell- (845)260-0485
Johnathon.Cihanek@putnamcountyny.gov

From: Brian Hess <Brian.Hess@putnamcountyny.gov>

Sent: Thursday, May 07, 2026 1:48 PM

To: Johnathon Cihanek <johnathon.cihanek@putnamcountyny.gov>; Dominick Chiumento
<Dominick.Chiumento@putnamcountyny.gov>

Subject: FW: County of Putnam DASNY Grant Disbursement Agreement - Signature Required

Importance: High

Suburban for Jail

Sheriff Brian M Hess
Putnam County Sheriff's Office

From: Barbara Barosa <Barbara.Barosa@putnamcountyny.gov>

Sent: Thursday, May 7, 2026 12:52 PM

To: Brian Hess <Brian.Hess@putnamcountyny.gov>; John Tully <John.Tully@putnamcountyny.gov>

Subject: Fw: County of Putnam DASNY Grant Disbursement Agreement - Signature Required

Importance: High

FYI

From: Pore, Elijah <EPore@dasny.org>

Sent: Thursday, May 7, 2026 11:28 AM

To: Jennifer Nygard <Jennifer.Nygard@putnamcountyny.gov>; Barbara Barosa <Barbara.Barosa@putnamcountyny.gov>

Cc: Ilona Campo <Ilona.Campo@putnamcountyny.gov>; Matthew Covucci <Matthew.Covucci@putnamcountyny.gov>

Subject: RE: County of Putnam DASNY Grant Disbursement Agreement - Signature Required

Susanne Galya

From: Johnathon Cihanek
Sent: Wednesday, July 15, 2026 9:19 AM
To: Susanne Galya
Cc: Kristin VanTassel
Subject: Dasny grant Quotes
Attachments: Estimate_20-_20_231263_20-_20PRISONER_20TRANSPORT_20TAHOE_20-_20PUTNAM_20COUNTY_20SHERIFF_20-_2005-20-2026.pdf; Putnam Co Sheriff 2026 Suburban LS QUOTE.pdf; Trailer quote 2.jpg; Trailer quote.jpg; PCSO INVOICE 26462.pdf

Good Morning,

Per our conversation I have attached a quote for the suburban and upfitting. I used past vehicles as a reference for the striping so I included an invoice. As John Tully has stated the striping will go to bid so I cant get an actual price.

I included pictures with prices of trailers from trailer king. We have purchased from trailer king in the past.

If you need anything else let me know

Thank you,

-F/Sgt. Cihanek

Johnathon Cihanek

First Sergeant | Putnam County Sheriff's Department
3 County Center Carmel, NY 10512
(845)-225-4300 x 42228
Cell- (845)260-0485
Johnathon.Cihanek@putnamcountyny.gov

Susanne Galya

From: Johnathon Cihanek
Sent: Monday, July 13, 2026 8:47 AM
To: Susanne Galya; Dominick Chiumento; Kristin VanTassel
Cc: John Tully; Alexandra Gordon
Subject: RE: County of Putnam DASNY Grant Disbursement Agreement - Signature Required

Good Morning,

Please use Sheriff Admin 10311000

The upfitting will be done by EVS and the striping will be done at Extreme signs. The vehicle will be bought through a different company than both of these.

The trailer will have a license plate.

-John

From: Susanne Galya <Susanne.Galya@putnamcountyny.gov>
Sent: Friday, July 10, 2026 4:08 PM
To: Johnathon Cihanek <johnathon.cihanek@putnamcountyny.gov>; Dominick Chiumento <Dominick.Chiumento@putnamcountyny.gov>; Kristin VanTassel <Kristin.VanTassel@putnamcountyny.gov>
Cc: John Tully <John.Tully@putnamcountyny.gov>; Alexandra Gordon <Alexandra.Gordon@putnamcountyny.gov>
Subject: FW: County of Putnam DASNY Grant Disbursement Agreement - Signature Required
Importance: High

A few questions...

Is this the correct org you want for the DASNY purchase – 10315000?

Are the upfitting and striping being done by the same vendor you are getting the vehicle from?

Will the trailer have a license plate on it?

The account numbers may change depending on your answers.

I asked John Tully whether you need a bid or quotes to support your numbers for the budgetaries. I'll need the information for this and for the motorcycles by the 15th to meet the 5 day rule for Protective .

Thanks,
Sue

From: Alexandra Gordon <Alexandra.Gordon@putnamcountyny.gov>
Sent: Wednesday, July 8, 2026 3:06 PM
To: Susanne Galya <Susanne.Galya@putnamcountyny.gov>
Subject: FW: County of Putnam DASNY Grant Disbursement Agreement - Signature Required
Importance: High



127 Wolf Road
Albany, New York 12205
NYS DMV REG. No. R301-0116
(518) 458-7700

Bill Asprion

Putnam County Sheriff's

BUYER'S NAME
40 Glenelg Ave

STREET ADDRESS
Carmel

NY

10512

CITY
(845) 222-9672

STATE

ZIP

(845) 808-4300

RES. PHONE

BUS. PHONE

timothy.keith@putnamcountyny.gov

DRIVER'S LIC. NO.

EMAIL ADDRESS

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

THE VEHICLE

☒ NEW ☐ USED ☐ DEMO YEAR 2026 STOCK #
MAKE Chevrolet MODEL Suburban
BODY # Automatic ☒ AUTO ☐ SP ☒ 4 WD
TYPE CYL
BODY TRIM LS
COLOR
VIN 1GNS6BKDXTR361973

DEL. DATE MILEAGE
ESTIMATED DELIVERY DATE / PLACE OF DELIVERY

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.

PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle were as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle, a taxicab, a driver education vehicle, or a rental vehicle. The vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty.

THE TRADE

YEAR MAKE
MODEL BODY
COLOR TYPE
VIN MILEAGE
PLATE EXP. NEED
NO. DATE PLATES ☐

THE CLOSEOUT

BAL. OWING TO: ADDRESS
AMOUNT GOOD UNTIL WHEN CONTACTED WHOM
ACCT. PHONE
NO.

INSURANCE

INS. AGT. PHONE
ADDRESS
INS. CO.
POL. NO.
EFF. DATES

DEPOSITS

DEPOSIT WITH ORDER NO.
ADDITIONAL DEPOSIT
TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN) \$0.00

* NOTICE TO USED VEHICLE BUYER: If you should be entitled to a refund pursuant to section 198-b of the NYS General Business Law, instead of returning your trade in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.

I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO

ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED

CHECK ONLY.

BUYER'S

SIGNATURE

DATE

DATE

ACCEPTED BY

Kyle Marsh

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER. SEE THE OTHER SIDE FOR ADDITIONAL TERMS.

THE PRICE

VEHICLE PRICE	+	\$68,995.00
TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE)	+	\$650.00
FACTORY INSTALLED EQUIPMENT	+	
OPTION CODE		
Contract 25-1029-1 2% off		-\$1,392.90

DEALER INSTALLED EQUIPMENT AND SERVICES

*NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.50 PER NEW TIRE

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE TO THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH

F E E S. Purchaser's Initials: Date: 05/19/2026

*The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

TAXES AND OTHER FEES

SUBTOTAL OF VEHICLE AND OPTIONS	\$68,252.10
TRADE-IN ALLOWANCE	-
OTHER (ITEMIZE)	+

TAXABLE CASH DIFFERENCE

COUNTY Putnam TAXES AT % exempt

TIRE FEE \$12.50

N.Y.S. INSPECTION FEE \$10.00

REGISTRATION FEES (ESTIMATE) psd

Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DAILY FEE. \$175.00

TOTAL SELLING PRICE \$68,449.60

PLUS BALANCE OWING ON TRADE-IN

NET

LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN)

CASH DUE ON DELIVERY \$68,449.60

Invoice

Date	Invoice #
6/1/2026	26462

325 Route 52 Carmel, N.Y. 10512
(845)225-0674 Fax (845)225-0837

Bill To
Putnam County Sheriff's Dept. 3 County Center Carmel, NY 10512

sales@extremedesignsnny.com
www.ExtremeDesignsNY.com

Terms	Tax I.D.
Due on receipt	

Quantity	Item Code	Description	Price Each	Amount
5	LETT-CV	LOWER WRAP, REFLECTIVE STRIPE AND PRINTED REFLECTIVE LETTERING UNIT 266 , 267 , 268 , 240 , 263	1,689.00	8,445.00
1	LETT-CV	LOWER WRAP, REFLECTIVE STRIPE AND PRINTED REFLECTIVE LETTERING UNIT 201 - TRUCK	1,775.00	1,775.00
1	LETT-CV	UNIT 255 - CHANGE STRIPE COLOR AND BACK CHEVRONS	450.00	450.00
1	LETT-CV	TAHOE UNIT 259 GHOST LETTERING K-9	600.00	600.00
1	LETT-CV	DURANGO UNIT 265 GHOST LETTERING	450.00	450.00
		EMAILED 6-8		
			Subtotal	\$11,720.00
			Sales Tax (8.375%)	\$0.00

Please make checks payable to:
Extreme Signs & Apparel, LLC.

Total \$11,720.00



EMERGENCY VEHICLE SPECIALIST
1518 U.S. 9
Suite 1
Wappingers Falls, NY 12590
(845) 206-6435
paul@evs247ny.com
www.evs247ny.com

Estimate #1263

Created: 05/19/2026
Payment Term: Net 30
Service Writer: Paul Herman

PUTNAM COUNTY SHERIFF
3 County Center, Carmel Hamlet
New York, 10512
Johnathon.Cihanek@putnamcountyny.gov

EMERGENCY LIGHTING TAHOE

WHELEN LEGACY LIGHT BAR DUO, 4 ION RD/WHI IN GRILL, 2 ION T LOWER PUSH BUMPER, 4 MEGA T (2 SIDE WINDOWS 2 REAR WINDOWS) 2 ION T LICENSE PLATE AREA,
PRICE REFLECT PUTNAM COUNTY PRICING RCO-27-24

Description	Price	QTY	Disc	Subtotal
Part: WHELEN LEGACY 54 DUO LIGHT BAR WECAX Part #: WHELEN LEGACY WECAX EB2DDDDD	\$7,089.00	1	32%	\$4,820.52
Part: WHELEN COMMON CORE WCX CONTROL CENTER Part #: WHELEN C399		1		\$0.00
Part: WHELEN WCX CONTROL HEAD ROTARY KNOB Part #: WHELEN WCX CCTL6		1		\$0.00
Part: SCAN PORT INSTALLATION KIT FOR C399 Part #: C399SP		1		\$0.00
Part: WHELEN 100 WATT SPEAKER Part #: WHELEN SA315P		1		\$0.00
Part: WHELEN SPEAKER MOUNT 2021 TAHOE Part #: WHELEN SAK70		1		\$0.00
Part: WHELEN ION DUO RED/WHITE Part #: WHELEN I2D	\$206.00	4	32%	\$560.32
Part: WHELEN ION T DUO RED/WHITE Part #: WHELEN TSSOD	\$199.00	2	32%	\$270.64
Part: WHELEN SURFACE MOUNT STRIP LIGHT RED/BLUE Part #: WHELEN PSJ02FCR	\$218.00	4	32%	\$592.96
Part: WHELEN STRIP LTE 90 BKT PSBKT90 Part #: WHELEN STRIP LTE 90 BKTPSBKT90	\$32.00	4	32%	\$87.04
Part: WHELEN ION T RED/BLUE DUO Part #: WHELEN TSSQJ	\$199.00	2	32%	\$270.64
Discount (32%): \$3,106.88				Total: \$6,602.12

console / partition

Description	Price	QTY	Disc	Subtotal
Labor: Untitled labor				\$3,340.00
Part: HAVIS 2021 TAHOE CONSOLE 9" WIDE BODY POLICE-PPV Part #: HAVIS PPV C-VS-1012-TAH-2	\$821.00	1	20%	\$656.80
Part: HAVIS SELF ADJUSTING CUP HOLDER Part #: HAVIS CUP2-1001	\$73.00	1	20%	\$58.40
Part: HAVIS ARM REST Part #: C-ARM-102	\$115.00	2	20%	\$184.00



EMERGENCY VEHICLE SPECIALIST
1518 U.S. 9
Suite 1
Wappingers Falls, NY 12590
(845) 206-6435
paul@evs247ny.com
www.evs247ny.com

Estimate #1263

Created: 05/19/2026
Payment Term: Net 30
Service Writer: Paul Herman

console / partition

Part: HAVIS 3" ACCESSORY POCKET Part #: HAVIS C-AP-0325	\$55.00	1	20%	\$44.00
Part: WHELEN EQUIPMENT MOUNTING BRACKET Part #: HAVIS C-EB40-CCS-1P		1		\$0.00
Part: HAVIS EQUIPMENT BRACKET MOTOROLA Part #: HAVIS C-EB25-XTL-1P		1		\$0.00
Part: HAVIS FILLER PLATE 3' Part #: HAVIS C-FP-3		1		\$0.00
Part: SETINA TAHOE FRONT PARTITION XL Part #: SETINA TAHOE PK1155TAH21	\$1,059.00	1	15%	\$900.15
Part: EVS ELECTRICAL PACKAGE Part #: ELECTRICAL PACKAGE	\$485.00	1		\$485.00
Fee: SHIPPING (Price Subject to Change)				\$650.00

Discount (6.51%): \$394.65 **Total: \$6,318.35**

Notice: This estimate is an approximation of costs based on the information provided and is valid for 30 days. The final invoice may vary due to unforeseen vehicle configurations, required electrical components not listed, or fluctuations in manufacturer equipment pricing. Any work requested outside the original scope will be billed at our standard hourly rate. By authorizing work, the customer acknowledges that additional parts or labor may be necessary to meet safety and operational standards.

Equipment & Warranty: All equipment is installed to manufacturer specifications. Emergency Vehicle Specialist provides a warranty on workmanship; however, individual equipment warranties are provided solely by the manufacturer.

Electrical & Safety: Emergency Vehicle Specialist is not responsible for interference with OEM vehicle electronics (e.g., ADAS, lane assist) caused by aftermarket equipment.

This shop charges a 3% credit card processing fee.

Labor	\$3,340.00
Parts	\$12,432.00
Subtotal	\$15,772.00
Discount	\$3,501.53
Shop Supplies	\$0.00
EPA	\$0.00
Fees	\$650.00
Tax	\$0.00
Grand Total	\$12,920.47
Paid to Date	(\$0.00)

REMAINING BALANCE \$12,920.47

Modification of factory safety systems is performed at the customer's risk.

Customer-Supplied Parts: We do not warranty or guarantee the performance of customer-supplied equipment. Any labor required to troubleshoot or replace defective customer-provided parts will be billed as additional work.

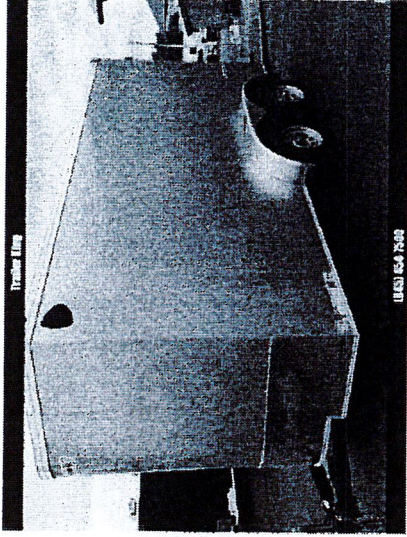
Factory seats not accepted by customer will incur a disposal fee

Vendor equipment orders are between 6-10 weeks from approval

Credit Card payments will incur a 3% surcharge

EVS BILLING ADDRESS
17 Spoor Ave.
Poughkeepsie, New York 12603

Signature _____



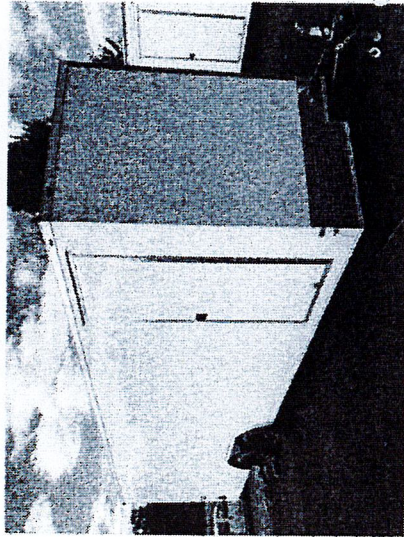
2022 TSV714T2 Cargo / Enclosed Trailer
- Haulmark

Availability	In Stock
Usage	New
Stock #	3366332
LENGTH	15.00
WIDTH	6.0
HEIGHT	6.0

On Sale \$8,300.00
You Save \$900.00

☒ Request Quote

[View Details](#)



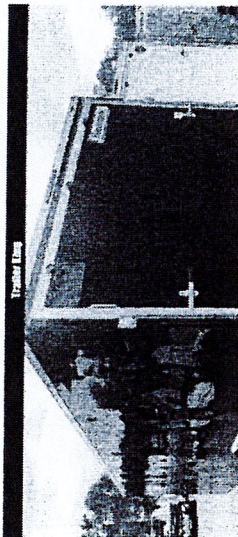
2023 PP8524T3-D Cargo / Enclosed
Trailer - Haulmark

Availability	In Stock
Usage	New
Stock #	334151
WIDTH	6
HEIGHT	7
Color	White

On Sale \$10,591.00
You Save \$1,000.00

☒ Request Quote

[View Details](#)



2026 PP8524T3-D Cargo / Enclosed
Trailer - Haulmark

Availability	In Stock
Usage	New
Stock #	334153
WIDTH	6
HEIGHT	7

On Sale \$10,997.00
You Save \$1,998.00

☒ Request Quote

ALEXANDRA GORDON,
Acting Commissioner of Finance



DEPARTMENT OF FINANCE

July 15, 2026

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

Dear Ms. Trabulsy,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the Putnam County Sheriff's 2026 budget:

Increase Revenues:

11025000	Health Nursing Flu	
434011	State Aid Public Health	<u>\$ 6,480</u>

Increase Expenses:

11025000	Health Nursing Flu	
54330	Medical Supplies	<u>\$ 18,000</u>

Decrease County Contingency:

10199000	Contingency	
54980	Contingency	<u>\$ 11,520</u>

2026 Fiscal Impact - \$ 11,520.
2027 Fiscal Impact - 0

Due to an increase in nursing staff and longstanding success of the flu program, the Putnam County Department of Health will be resuming School Flu Clinics in the fall of 2026 and respectfully requests the use of additional funds to purchase an adequate supply of vaccines needed to meet the strong demand from county residents and schools.

Please forward to the appropriate committee.

AUTHORIZATION:

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

Health 7/22/26
- Audit: 7/27/26
- Full: 8/1/26
#5k
RSC

2026 JUL 15 PM 3:48
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

RIAN RODRIGUEZ, MPH
PUBLIC HEALTH DIRECTOR



KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

MEMORANDUM

TO: Alexandra Gordon

FROM: William A. Orr, Jr. 

DATE: July 14, 2026

RE: Budgetary Amendment

Please review and approve this Budgetary Amendment for the following Health Department account in our Flu division.

Increase Revenue: 11025000-434011 State Aid Public Health	\$ 6,480.00
---	-------------

Total Increase Revenue	<u>\$6,480.00</u>
-------------------------------	--------------------------

Increase Expense: 11025000-54330 Medical Supplies	\$18,000.00
---	-------------

Total Increase Expense	<u>\$18,000.00</u>
-------------------------------	---------------------------

Decrease County Contingency:	\$11,520.00
-------------------------------------	--------------------

Total Fiscal Impact	\$11,520.00
----------------------------	--------------------

See Attached backup Justification.

JUSTIFICATION FOR FLU VACCINE BUDGET INCREASE

At the time the 2026 budget was SUBMITTED IN July 2025, the Nursing division was down four full-time nursing positions and therefore was unable to staff school flu clinics in 2026. In the fall of 2025, after more than two years of trying to fill the vacancies, four nurses were hired. Due to the increase in nursing staff, and the long standing success of the school flu program, in addition to demand from Putnam County residents and schools, PCDOH is happy to announce the resumption of the school clinics for the fall of 2026. Adding these clinics into the 2026 schedule triples the total number of flu clinics for the season, requiring us to purchase enough vaccines to meet the demand from the public and schools, and therefore exceeding our initial budget.

ALEXANDRA GORDON
ACTING COMMISSIONER OF FINANCE



CC: All
PMS - JMY
ADIT - JMY
Reso

KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

#6

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk

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

Re: Budgetary Transfer - 26T146

Date: June 15, 2026

2026 JUN 16 AM 9:15
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

At the request of the Commissioner of Finance the following budgetary transfer is requested.

Increase Estimated Appropriations:

10564000 54950	Railroad Station Maintenance- MTA	16,742
----------------	--------------------------------------	--------

Decrease Estimated Appropriations:

10199000 54980	Contingency	16,742
----------------	-------------	--------

Fiscal Impact - 2026 - \$ 16,742

Fiscal Impact - 2027 - \$ 0

This Resolution is required to fully fund the MTA Railroad Station Maintenance Costs pursuant to Section 1277 of the Public Authorities Law. This budgetary transfer will cover the period April 1, 2025-March 31, 2026. This will fund the deficit created by a greater than anticipated C.P.I. increase. Please forward to the appropriate committee.

Approved:

Kevin M. Byrne
County Executive

PUTNAM COUNTY VOUCHER

SHIP & BILL TO:

DEPARTMENT: _____

ADDRESS: _____

CLAIM # _____

VENDOR NO.	
CLAIMANT NAME AND ADDRESS Metropolitan Transportation Authority Attention: Carmen Panea 2 Broadway, Room D15.101 New York, NY 10004	

IF NEW VENDOR, NO. WILL BE
ASSIGNED BY FINANCE DEPT.

ACCOUNT CODE NO.						AMOUNT
FUND	RESP	T	DEPT.	SUB	OBJECT	
FUND	RESP	T	DEPT.	SUB	OBJECT	
FUND	RESP	T	DEPT.	SUB	OBJECT	
FUND	RESP	T	DEPT.	SUB	OBJECT	

LIST ALL INVOICE NUMBERS

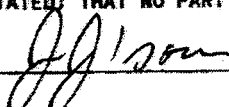
INVOICE DATE	INVOICE #	DESCRIPTION	CONTRACT #	UNIT PRICE	AMOUNT
05/31/2026		The payment due on 09/01/2026 in accordance with Section 1277 of the Public Authorities Law for the operation, maintenance and use of the Metro North Railroad's passenger stations located in the County of Putnam, for the period of April 1, 2025 through March 31, 2026. 10564000 - 54950			\$1,266,742.00
		 6/12/2026			
				TOTAL	\$1,266,742.00

NOTE: ATTACH ALL ORIGINAL INVOICES AND RECEIPTS

CLAIMANT'S CERTIFICATION

I, James McGovern CERTIFY THAT THE ABOVE ACCOUNT IN THE AMOUNT OF \$ 1,266,742.00 IS TRUE AND CORRECT; THAT THE ITEMS, SERVICES AND DISBURSEMENTS CHARGED WERE RENDERED TO OR FOR THE COUNTY OF PUTNAM ON THE DATES STATED; THAT NO PART HAS BEEN PAID OR SATISFIED, AND THAT THE AMOUNT CLAIMED IS ACTUALLY DUE.

DATE 05/31/2026

SIGNATURE 

TITLE Deputy Chief,
Controller's Office

DEPARTMENT APPROVAL

THE ABOVE SERVICES WERE RENDERED OR FURNISHED TO THE COUNTY OF PUTNAM ON THE DATE STATED AND THE CHARGES ARE CORRECT.

DATE _____

AUTHORIZED OFFICIAL _____

APPROVAL FOR PAYMENT

AUDITED BY: _____

DATE _____

2 Broadway
New York, NY 10004
212 878-7000 Tel



Metropolitan Transportation Authority

State of New York

May 31, 2026

Honorable Kevin M. Byrne
County Executive
The County of Putnam
County Office Building
40 Gleneida Avenue, 3rd Floor
Carmel, New York 10512

Re: Metro-North Commuter Railroad Station Maintenance, Use and Operations

Dear Kevin Byrne:

Pursuant to Section 1277 of the Public Authorities Law of the State of New York, The Metropolitan Transportation Authority (the "Authority") has determined and hereby certifies to the County of Putnam that the Authority has determined the cost for Metro-North Commuter Railroad, a subsidiary corporation of the Authority, of operation, maintenance and use of Metro-North Commuter Railroad passenger stations located in the County of Putnam, including the buildings, appurtenances, platforms, lands and approaches adjacent of incidental thereto, for the period commencing April 1, 2025 and ending March 31, 2026.

Each year, the change in the C.P.I. factor is applied against the prior year's billed amount to arrive at the current year's billed amount. The C.P.I. increased 3.7635% for the period April 1, 2025, to March 31, 2026. The County of Putnam station maintenance, use and operation billing for the period is therefore \$1,266,742 an increase of \$45,944 over the prior year.

The law requires that payment be made to the Authority by September 1, 2026.

Should you have any questions, please do not hesitate to contact Carmen Panea at (212) 878-7242 or Carmen.Panea@mtahq.org.

Sincerely,

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

James McGovern
Deputy Chief, Controller's Office

The agencies of the MTA

MTA New York City Transit
MTA Long Island Rail Road

MTA Metro-North Railroad
MTA Bridges and Tunnels

MTA Construction & Development
MTA Bus Company

ALEXANDRA GORDON
ACTING COMMISSIONER OF FINANCE



*Phup - July
Audit - July
Full - Aug 4m*

KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

#7

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk

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

Re: Budgetary Transfer - **26T153**

Date: June 18, 2026

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

CAPITAL FUND:

Increase Estimated Appropriations:

55197000 53000 52409	DBS Bldg 3 Renovations	405,803.04
----------------------	------------------------	------------

Decrease Estimated Appropriations:

54059000 53000 52516	Preschool & EI Buses	405,803.04
----------------------	----------------------	------------

Fiscal Impact - 2026 - \$ 0

Fiscal Impact - 2027 - \$ 0

This Resolution is required to transfer funds from EI/Pre-K buses to Donald B Smith Campus Bldg 3, for necessary renovations. Please see the attached correspondence. Please forward to the appropriate committee.

Approved : _____
Kevin M. Byrne, County Executive

2026 JUN 23 AM 11:09
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

JOHN TULLY
Commissioner



KEVIN M. BYRNE
County Executive

DEPT. OF GENERAL SERVICES -
PURCHASING

MEMORANDUM

TO: Alexandra Gordon, Acting Commissioner, Department of Finance

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

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: June 11, 2026

RE: AMEND CAPITAL PROJECT 52516 – TRANSFER FUNDS TO 52409

We are requesting an amendment to Capital Project 52516 in the amount of \$405,803.04.

An outside consultant has performed a needs assessment and space study at the Donald B Smith Campus Building 3 funded through the 2024 Capital Plan. Based on the outcome of the assessment and due to the immediate needs of the various Departments occupying Building 3, the consultant is prepared to progress to preparing construction ready plans and specifications so that the necessary interior renovations at Building 3 can be accomplished as soon as possible. However, there is no funding currently in place for said efforts.

Barbara Barosa, Commissioner of the Department of Planning, Development and Public Transportation has indicated that her Department will not need the remaining funding committed in the 2025 and 2026 Capital Plans to purchase EI/Pre-K buses in 2026 (see email attached). A combination of the current adequacy of the fleet along with transportation efficiencies realized due to the opening of the new Putnam County Early Learning Center results in a funding surplus that Commissioner Barosa is willing to forego to allow the Donald B Smith Campus Building 3 project to progress in 2026.

As such, we are proposing to:

Decrease Appropriations 52516	\$405,803.04
Increase Appropriations 52409	\$405,803.04

We appreciate the consideration.

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

26T153

Alexis Hawley

From: Barbara Barosa
Sent: Thursday, June 11, 2026 9:01 AM
To: Alexis Hawley
Cc: Thomas Feighery; Joseph Bellucci; John Tully; Thomas Lannon; Alexandra Gordon; County Executive
Subject: RE: EI/Pre-K Capital Funding

Good Morning Alexis,

Ad discussed at the June 9th Capital Committee meeting, I am willing to forego the 2026 Capital funding allocated to purchase replacement EI/Pre-K vehicles so that it can be used for Building 3 interior renovations. The remaining balance of \$405,803.04 in the Capital line 52516, EI/ PREK BUSES can be repurposed. Please let me know if you need anything further.

Thank you,
Barbara



Barbara Barosa, AICP

Commissioner • Department of Planning, Development & Public Transportation •

PHONE | 845.878-3480 • WEBSITE | PUTNAMCOUNTYNY.COM

PUTNAM COUNTY NEW YORK GOVERNMENT

"Empowering Putnam County through dedicated service."

26T153

ALEXANDRA GORDON
Acting Commissioner of Finance



cc: H1
Personnel
#8
3250

DEPARTMENT OF FINANCE

COUNTY OF PUTNAM
FUND TRANSFER REQUEST

2026 JUL 10 AM 10:55
LEGISLATURE
PUTNAM COUNTY
CARROLL NY

TO: Diane Trabulsy

FROM: Alexandra Gordon, Acting Commissioner of Finance

A handwritten signature, likely of Alexandra Gordon, is written over the "FROM" line.

DEPT: Finance

DATE: July 9, 2026

I hereby request approval for the following transfer of funds:

FROM ACCOUNT# /NAME	TO ACCOUNT# / NAME	AMOUNT	PURPOSE
10131000 51000 (10120) PER/FIRST DEPUTY COMMISSIONER	10131000 51000 (10121) PER/SENIOR ACCT CLK	\$3,336.14	TO CHANGE TITLE AND RECLASS POSITION FROM ACCT CLERK TO SENIOR ACCOUNT CLERK RETRO FROM JUNE 1, 2026.

revised
title
md

26T170

20__26__ Fiscal Impact \$ ____-0-____

20__27__ Fiscal Impact \$ ____-0-____

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

26T170

From: Patricia Rau
To: Alexandra Gordon
Subject: CLASSIFICATION REQUEST
Date: Friday, July 10, 2026 10:37:48 AM
Attachments: [image001.png](#)
[Gordon- Senior Account Clerk - 220 \(Alongi\).pdf](#)

I have completed my review of your classification request and made the following determination:

- Reclassification Request
 - SENIOR ACCOUNT CLERK



Patricia Rau

Principal Personnel Specialist ● Putnam County Personnel Department

110 Old Rt 6, Building 3, Carmel, NY 10512

PHONE | 845.808.1650 ext. 46127 ● WEBSITE

PUTNAMCOUNTYNY.COM/PERSONNEL

PUTNAM COUNTY GOVERNMENT NEW YORK

Explore Putnam County Job Opportunities!

FYI: Protective 7/22
Sign: Audit 7/27
Sign
COUNTY OF PUTNAM
FUND TRANSFER REQUEST **#9**

TO: Commissioner of Finance

FROM: Undersheriff James T. Menton

DEPT: Sheriff

DATE: July 10, 2026

I hereby request approval for the following transfer of funds:

FROM ACCOUNT#/NAME	TO ACCOUNT #/NAME	AMOUNT	PURPOSE
13311000.54783 Communications: Licensing&Acc.	13311000.52130 Communications:Computer Equip. < \$25K	\$20,000	Purchase mini-PC's to run the Merlin core camera feeds.
Total		\$20,000	

SIGNATURES NOT NEEDED – THEY WILL BE AUTHORIZED VIA COMPUTER SYSTEM

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

2026 JUL 15 AM 9:01
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Department Head Signature/Designee Date

AUTHORIZATION:

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

Date County Executive/Designee: \$5,000.01 - \$10,000.00

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

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

26T174

At + Search Amazon

1



MINISFORUM M2-356H Mini PC Intel Core Ultra 7 356H(16C/16T, Up to 4.7GHz), 90
Tops, 32GB DDR5 1TB SSD Mini Desktop Computer, 2X 2.5G LAN, HDMI+DP+USB4(PD)...

in 1995

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1-800-455-7211

Qty: _____ **Unit:** _____

Index

20

1998

100
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10. 3.00000×10^{-5}

10

Subtotal (20 items): \$19,180.00

The price and availability of items at Amazon.com are subject to change. The Cut is a temporary place to store a list of your items and reflects each item's most recent price. Each time you have a gift card or promotional code? Well, ask you to enter your claim code when it's time to buy.

1145C to 7C line for

FÜSÖS FÜZÖS

2012

26T174

Please see below.

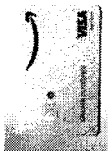
amazon

update location

All • Search Amazon

- All
- Early Prime Day
- Health & Beauty
- Amazon Pet
- Medical Care
- Amazon Books
- Best Sellers
- Prime
- New Releases
- Books
- Electronics
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- Sports & Outdoors

Pay \$19,180.00 \$19,180.00 for this order. Get a \$50 Amazon Gift Card instantly upon approval for Amazon Visa.



Shopping Cart



\$959.00

MINISFORUM M2-356H Mini PC Intel Core Ultra 7 356H(16C/16T, Up to 4.7GHz), 90 IOPS, 32GB DDR5 1TB SSD Mini Desktop Computer, 2X 2.5G LAN, HDMI+DP+USB4(PD),...

In Stock

FREE delivery Jun 21 - 24 available at checkout

Recycled materials

This is a gift-friendly message

Size: M2-356H 32+1T

Qty 20 Delete Save for later

Subtotal (20 items): \$19,180.00

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects what they're most recent price. Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Transfer to RC Line from

FUSOS Funds

820K

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue
Carmel, New York 10512
Phone (845) 808-1020 • Fax (845) 808-1933
putcoleg@putnamcountyny.gov

#10

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

MEMORANDUM

DATE: July 22, 2026

TO: Kevin Byrne
County Executive

FROM: Daniel G. Birmingham *DGB/ket*
Chairman, Putnam County Legislature

CC: Alexandra Gordon
Acting Commissioner of Finance

Erin Crowley
Chairwoman of Audit and Administration Committee

RE: Requested Data for the July 27, 2026, Audit & Administration Committee Meeting

I would kindly request Acting Commissioner Gordon provide the following information to the Audit and Administration Committee in time for its July 27, 2026, meeting.

— The **amount of deposits** in each of the official depositories of the County.

— A copy of the **2025 Annual Financial Information and Operating Data** which should have been filed with the State Comptroller's office by April 30, 2026.

— A table setting forth the current (as of June 30, 2026) **amounts in Fund Balance** (Non-Spendable, Restricted, Assigned and Unassigned).

If the Acting Commissioner of Finance could also supply a brief narrative as to the "mechanics" involved with respect to the assignment of fund balance, that would be helpful. For instance and as an example, when assigning fund balance for "Subsequent year's expenditures - future capital projects" is a simple ledger entry made or is there something more formal such as a memorandum issued by the assigning agent (Commissioner of Finance)? How are current amounts in assigned fund balances evidenced? Are the assignments of fund balance made periodically or is there a certain time during the fiscal year when such assignments are made? Which County personnel have historically been involved in the assignment of fund balance? Has it been the Commissioner alone or has there been input from other members of the Finance Department staff and/or those from outside the Finance Department?

Thank you in advance for your assistance with this matter. Please do not hesitate to contact me if you have any questions or need clarification on any particular point.

#11

**July 27, 2026
Audit Meeting**

#11 – FYI – Guiderail and Property Damage Report