FAMILY & HUMAN SERVICES

RESOLUTION NO. 2025129

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

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

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

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

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

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

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

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

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

STATE OF NEW YORK
ss:
COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 8th day of September 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 8th day of September 2025.

DUTCHESS COUNTY SEAL

LEIGH WAGER, CLERK OF THE LEGISLATURE

FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT PROJECTED

APPROPRIATION RESOLUTIONS
(To be completed by requesting department)

Total Current Year Cost $ 23,686.18

Total Current Year Revenue $ 0

and Source

Source of County Funds *(check one)*: ☑ Existing Appropriations, ☐ Contingency,

☐ Transfer of Existing Appropriations, ☐ Additional Appropriations, ☐ Other *(explain)*.

Identify Line Items(s):
A.4010.01.4612.101

Related Expenses: Amount $

Nature/Reason:
Repair of the Mobile Health Unit

Anticipated Savings to County: $0

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

Over Five Years: $0

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

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

SUE SERINO
COUNTY EXECUTIVE

LIVIA SANTIAGO-ROSADO, MD, FACEP
COMMISSIONER

ANTHONY J. RUGGIERO, MPA
ASSISTANT COMMISSIONER

DUTCHESS COUNTY GOVERNMENT
DEPARTMENT OF HEALTH

MEMORANDUM

To: Gregg Pulver, Assistant County Executive

From: Anthony Ruggiero, MPA, Assistant Commissioner for Administration

Date: August 5, 2025

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

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

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

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

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

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

Thank you.

INVOICE

Number 113002-V2
Date: Feb 5 2024

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

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

SHIP TO:

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

QTY	DESCRIPTION	UNIT LOT (S)	TOTAL USD
1	Replace Rear Back Cap		$20,186.18
	1 replace rear cap due to the truck being in an accident.		
	2. wheel chair lift door damaged fixed replaced lower section of graphics		
	VIN 4UZACMFD0NCNR9688		

WIRE INFORMATION
Account Name – Farber Specialty Vehicles
Bank Name – Huntington National Bank Columbus OH 43215
Routing Number - 044000024
Account Number - 01892118154
Swift Code – HUNT33

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

INVOICE

Number 113003
Date: Feb 5 2024

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

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

SHIP TO:

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

QTY	DESCRIPTION	UNIT LOT (S)	TOTAL USD
1	Additional miscellaneous repairs requested by customer while the vehicle was in the shop for damage repair from accident		$3,500.00
	VIN 4UZACMFD0NCNR9688		
	--storage closet latch needed tightened.		
	--the bathroom door handle and the hallway door handle hit; not much I can do with this; it's how the truck was designed		
	--latch on screen door is not letting the entry door open without getting caught on the frame; we adjusted catch		
	--left side cabinet in exam room won't stay closed; adjusted the latch on door so it catches		
	--kick panel on hall door between front room and middle room is coming off; we refastened it back on		
	--seal around driver door is loose; pulled seal and replaced it. seal loose at wheelchair door; replaced it		
	--screen door panel off; installed it		
	--the compartment door that houses the removeable steps needs a new strut; replaced strut		
	--graphics are peeling around driver's door in stepwell; not a lot we can do about this. when the door's closing it rubs the step well causing the graphic to peel; cut off the excess loose graphic and installed new grip tape but made it where it covers the graphics		
	--ceiling speakers inop. the amp is in protection mode; took amp out bench tested will not come out of protection mode. needs replaced. we replaced the amp as we were in test mode when we get to the middle room volume control as soon as we touch it the audio system cuts out. pulled volume control found that while the truck was in production they had to cut out the wall so the volume control is shorting out in the wall where the structure was cut into causing the amp to go into protection mode. we had to cut back the tube in the wall to clear the volume control and then reinstalled it and tested; now everything is working.		
	--replaced the weather stripping on top of the driver door		
	--pocket door in rear room bottom is busted out; we had to pull the wall apart on both side to get the pocket door out; had the door remade as was damaged too badly to save; reinstalled door. installed a small piece of stainless where the door meets the wall at bottom to hide scratched up laminate; do not stock a key lock for door........................CONTINUED NEXT PAGE		

--added a strap to go around the Welch-Allyn equipment to keep it from falling out during travel	
--we made a flip down counter top for rear room had to install an overlay panel to wall so the countertop brackets have something to mount to	

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