RESOLUTION NO. 2025155

RE: AUTHORIZING PAYMENT OF 2022 AND 2023 UNENCUMBERED VOUCHERS FROM 2025 FUNDS

FOR THE DEPARTMENT OF EMERGENCY RESPONSE

Legislators FAUST, D'AQUANNI, and GORMAN offer the following and move its adoption:

WHEREAS, the Commissioner of Emergency Response has advised that he recently received two outstanding invoices from American Tower for Common Area Maintenance charges provided in 2022 and 2023, in the sum of \$8,384.66 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 transaction number 460302251 dated November 20, 2023, in the amount of \$4,111.50; and (2) invoice transaction number 460309612 dated March 4, 2024, in the amount of \$4,273.16; copies of which are attached hereto, and

WHEREAS, there are encumbered funds from 2024 in the sum of \$669.98 which will be applied to the outstanding invoices, as such the total funds needed from 2025 will be \$7,714.68; 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 monies 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:

<u>Line Item No.</u> <u>Amount</u>

A.3020.4571.63 Rntl/Lse – Real Prop Long T

\$7,714.68

CA-099-25 8/20/25 LDF/mar/rjw G-0148-A

Fiscal Impact: See attached

STATE OF NEW YORK

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 14th day of October 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 14th day of October 2025.



FISCAL IMPACT STATEMENT

☐ NO FISCAL IMPACT P	ROJECTED
	APPROPRIATION RESOLUTIONS (To be completed by requesting department)
Total Current Year Cost	\$ <u>7,714.68</u>
Total Current Year Reve and Source	nue \$
Source of County Funds Transfer of Existing A Identify Line Items(s): A.3020.4571.63	(check one): Existing Appropriations, Contingency, ppropriations, Additional Appropriations, Other (explain).
Related Expenses: Ar Nature/Reason:	mount \$
Anticipated Savings to 0	County:
	ear): \$7,714.68 ars:
Additional Comments/Explanate The Department of Emergency Responsions appropriations. No budget ame	ponse is requesting Legislature approval to process prior year invoices using current
Prepared by: Cynthia W. Halupk	e, Confidential Administrative Assistant Prepared On: 8/11/2025



American Towers LLC
A Subsidiary of American Tower Corporation
10 Presidential Way
Woburn, MA 01801

BILL TO:

DUTCHESS CTY DEPT OF EMERGENCY RESPONSE 1040 RESERVIOR ROAD Highland , NY 12528

In	voice
NUMBER 4603	02251
DATE 20-NOV-23	PAGE 1 Of 1
1/1/2022 - 12/31/202 USTOMER CONTRACT 996920	2 NUMBER
CUSTOMER NUMBER 21976	LOCATION 1040 RESERVIO
CUSTOMER SITE NAME	
CUSTOMER SITE NUMBE N/A	ER

TERMS	DUE DATE	ATC LEASE NUMBER	ATC TOWER NUMBER 00010329
30 NET 20-DEC-23 SHIP DATE SHIP VIA	ATC TOWER STATE	ATC TOWER NAME ILLINOIS MOUNTAIN #2	

SHIP DI	1	NY				ILLINOIS MOCIVIAIN IE			
LINE	SITE!	DESCRIPTION		ORDERED	QUANTITY BACK ORD.	SHIPPED	UNIT PRICE	EXTENSION	
NO.	PART NUMBER	2022 CAM REIMBURSEMENT		OKDERED	BACKORD	1	4.111 50	4,111.50	
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REMIT TO:	SUBTOTAL	FREIGHT	SUBTOTAL	TAX	TOTAL
29637 Network Place Chicago, IL 60673-1296	\$4,111.50	\$0.00		\$0.00	\$4,111.50 USD

American Tower Corporation Common Area Maintenance Calculation

	Tenant Lessa infe			
Operating Unit	ATC RENTAL OU			
Divisina	00044 - RESY - American Tower Management Inc.			
Account	30100			
Business Unit	BROADCAST REGION			
State	NY			
Customer Name	DUTCHESS CTY DEPT OF EMERGENCY RESPONS			
Customer #	21976			
Lease#	996920			
Customer Site Name	N/A			
Customer Site #	N/A			
Lease Number	996920			
Parent Customer				
Site Harne	ILLINOIS MOUNTAIN #2			
Site #	10329			
True Up Frequency	Annually			
Constraint Type				
Period From	Jun-22			
Period To	Dec 22			
Description	2022 CAM REIMBURSEMENT			

IP Vender 8	AP Vender Name	Bankley #	Invalce Date	AF Invalor Description	AP SIM PO II	AP ON Use Description		-	Report Ass
Tud	CENTERUNE COMMUNICATIONIA SO	115(1)	9865-2	1114029		Subsective Controls	\$12 (4)		-
7940	CENTERNYE COMPANICATIONS (ES	115572	35662	1 20029		50329	\$500,00		
1545	CENTERBAL COMMUNICATIONS LLC	11/2023	17.7402	211129		Salice Tail Expense	\$45.00		
700	CENTERLINE COMMUNICATIONS LLC	\$1,552.2	18442	2 24229		10329	\$600 =		
HVACRAM - Totals	A STATE OF THE PARTY OF THE PAR		Charles and Company				31,439.00	1885	\$12

IP Vender 6	Vender Name	Irwojca 6	trevice (take	AP Invalce Description	AP Digit PO 6	AP (Sind Line Countripilies	Amagail	Sitters Walnut	Rossis Aurt
+0	WHEN SERVICES SOFTHERST, FIG.	764	116-2	Being Operator Insurance Premium	-	Armus Comunication and Premium	11200		_

AP Vander 6	AP Vender Name	Impice #	Impalco Calo	AP Ioresian Description	AP Black PO #	AP Diel Lim Description	-	dange Value	Ams.
2650	CACTRICA(N)	tauto	110-2	SPONICIPIO		Burneys Physical Record	\$250.00		
	DECIMENTO	EARD		MONITORING		Save Indiana	\$2± 04		
	SASTADASIS	DAVID		NOOTORNO .		Lini - No Copera	12414		
	SACHEOR	64.90		DESMENS.		NUMBER PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF T	1250.00		
	GRETHE-ND	0440		MONITORING		Same Tar Engage	124.00		
	(40het-ub	54/0		inchite#el-		BURGOS MINI TAG RECOR	12000		
	SURCEMENTO.	EAVE		MONITORING		Solom Bankhum at	\$20.00		
	(LACTRE David)	0.600		Inchiteres.		RESISTANTIA NYZ PECOR	125000		
	LACTHE #10	EAVAD .		PONITORING		LILLINOIS HTN NY2 RECUR	1210.00		
	CACHEWID	Days:		richitikero.		Later to Leaves	\$20.00		
	CACTHERAS	(DAIR)		Horistones		Santa Ser Domina	\$20.00		
	SHOWEN W	84.00	15n 2	SHTMS		MINOSHEN NO MICUA	\$230.00		
	DACTHONDS:	104:40		HOLDICARDS.		Sales for Donnie	\$20.0		
	Chotherwise	000		POWERNS.		ILLUNOIS MITH NYZ REGUR	1256.0		
	CROTHERINE	(built)		proteit Resp.		Same Sellipense	\$20.66		
	GROTHERIDS	Count		2 MONITORING		ILLINOISMIN NY2 RECUR	3290.60		
	DADINERAD	tient	1967	moutains.		Sales Tar Expense	17919		
2618	CROTHENIOD	DAVE		MONITORING		ILLINOISMIN NY2 RECUR	1210.00		
3910	Geofweige	Desp.	1042	29HONDORNS		Same Tar Expense	329.00		
2020	CACHEAGE	DE LOS	1062	THE PARTIE AND THE PA		MINERSHIP OF MICE	\$250.65		
	CRCTHEKID	Dividi	1 hov 2	2 MONITORING		ILLINOIS MTH NYZ RECUR	\$250.00		
2404	САСИВАНЬ	0.440	1166-2	POSTONIA.		Committee Experies	170 10		
2910	систивнир:	DWD	1 Dec 2	2 MONITORING		ILLINOISMIN NY2 RECUR	1250.0		
	скотнемар	E476		THOMOGRAPS:		Satire Tay Expense	129.0		
Sumair & Maintenance - Yotah							Was	Faire	E343.1

AP Vender &	AP Vession Marine	immics 6	Irwalae Date	AP break on Camprightm	AP DESPOS	AP Dist Lim Description	Ammen	Sharp Velus	Project April
	Certain Rycon Go Stimps Co Certain an level regulation	NA.	L 1/2002 13:31/2002	Control of the Laborator		General State General	\$47.316.35		
Cultimes - Totals		100					HUMO	7,69%	Dieme.

Pre Billed Amount \$0.00
Tatal TAR Invoice Amount \$4,111.50



AMERICAN TOWER'

American Towers LLC
A Subsidiary of American Tower Corporation
10 Presidential Way
Woburn, MA 01801

BILL TO:

DUTCHESS CTY DEPT OF EMERGENCY RESPONSE 1040 RESERVIOR ROAD Highland , NY 12528

In	voice
NUMBER 4603	09612
DATE 04-MAR-24	PAGE 1 Of 1
PURCHASE ORDER NUM 1/1/2023 - 12/31/202	
CUSTOMER CONTRACT I	NUMBER
CUSTOMER NUMBER	LOCATION
21976	1040 RESERVIO
CUSTOMER SITE NAME	
ILLINOIS MOUNTAIN	1 #2
CUSTOMER SITE NUMBE	R
N/A	

TERMS		DUE DATE	ATC LEASE NUMBER	ATC TOWER NUMBER
30 NET		03-APR-24	996920	00010329
SHIP DATE	SHIP		ATC TOWER STATE	ATC TOWER NAME ILLINOIS MOUNTAIN #2

		γ	The Part Control of	QUANTITY		UNIT PRICE	EXTENSION
LINE NO.	PART NUMBER	DESCRIPTION	ORDERED	BACK ORD.	SHIPPED		1
	PART NCHEBER	2023 CAM REIMBURSEMENT	1		1	4,273 16	4,273 10
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REMIT TO:	SUBTOTAL	FREIGHT	SUBTOTAL	TAX	TOTAL
29637 Network Place Chicago, IL 60673-1296	\$4,273.16	\$0.00		\$0.00	\$4,273.16 USD

American Tower Corporation Common Area Maintenance

	Tenant Lease Info
Operating Unit	ATC RENTAL OU
Division	00044 - REN - American Tower Managemen
Account	30100
Business Unit	BROADCAST - REGION
State	NY
Customer Name	DUTCHESS CTY DEPT OF EMERGENCY
Customer #	21976
Lease #	996920
Customer Site Name	
Customer Site #	
Lease Number	996920
Parent Customer	
Site Name	ILLINOIS MOUNTAIN #2
Site #	10329
True Up Frequency	Annually
Constraint Type	
Period From	Jan-23
Period To	Dec-23
Description	2023 CAM REIMBURSEMENT

Operating Insurance

AP Vendor #	AP Vendor Name	Invoice #	Invoice Date	AP invoice Description	AP Dist PO # AP Dist Line Description	Amount	Share Value	Reimb Amt
	AON RISK SERVICES NORTHEAST, INC.	N/A	1-Jan-23	Annual Operating Insurance Premium	Annual Operating Insurance Premium	\$1,385.20		
Operating Insurance - Totals						\$1,385.20	9.09	\$ \$125.9

Repair & Maintenance

AP Vendor #	AP Vendor Name In	voice # Invoice Date	AP Invoice Description	AP Dist PO # AP Dist Line Description	Amount	Share Value	Reimb Amt
20108	GROTH DAVID DA	AVID 1-Jan-	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
20108	GROTH DAVID DA	AVID 1-Jan-	23 MONITORING	Sabrix Tax Expense	\$20,00		
20108	GROTH DAVID D	AVID 1-Feb-	MONITORING	ILLINOIS MTN NY2 RECUR	\$250,00		
20108	GROTH DAVID D	AVID 1-Feb-	23 MONITORING	Sabrix Tax Expense	\$20.00		
33903	TESSCO TECHNOLOGIES 9.	.4E+09 8-Feb-2	23 706328	706328	\$62,79		
20108	GROTH DAVID DA	AVID 1-Mar-	23 MONITORING	ILLINOIS MTN NYZ RECUR	\$250,00		
20108	GROTH DAVID D	AVID 1-Mar-2	MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID DA	AVID 1-Apr-2	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
20108	GROTH DAVID D	AVID 1-Apr-	MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID DA	AVID 1-May-	23 MONITORING	Sabrix Tax Expense	\$20,00		
20108	GROTH DAVID DA	AVID 1-May-	MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00	3	
20108	GROTH DAVID DA	AVID 1-Jun-	23 MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID D	AVID 1-Jun-	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
20108	GROTH DAVID DA	-Iut-1 DIVA	23 MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID DA	AVID 1-Jul-	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
20108	GROTH DAVID DA	AVID 1-Aug-	23 MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID DA	AVID 1-Aug-	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
110809	TALON AEROLYTICS LLC 2:	3082302 23-Aug-	23 716615	Drone Flight at Broadcast Site	\$2,650.00		
20108	GROTH DAVID D	AVID 1-Sep-	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
20108	GROTH DAVID D	AVID 1-Sep-	23 MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID D.	AVID 1-Oct-	MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
20108	GROTH DAVID D.	AVID 1-Oct-	23 MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID D.	AVID 1-Nov-	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
20108	GROTH DAVID D.	AVID 1-Nov-	23 MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID D.	AVID 1-Dec-	23 MONITORING	Sabrix Tax Expense	\$20.00		
20108	GROTH DAVID D.	AVID 1-Dec-	23 MONITORING	ILLINOIS MTN NY2 RECUR	\$250.00		
Repair & Maintenance - Totals					\$5,952.79	9.09%	\$54

Shelter R & M

AP Vendor #	AP Vendor Name	Involce #	Invoice Date	AP Involce Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Relmb Amt
35483	VECTOR SECURITY INC	71819690	22-Mar-2	723475		723475	\$231,00		
35483	VECTOR SECURITY INC	71819690	22-Mar-23	723475		723475	\$18,48		
35483	VECTOR SECURITY INC	71984725	21-Apr-23	723475		Building 1 and 2 security monitoring and key service for May 2023	\$231,00		
35483	VECTOR SECURITY INC	71984725	21-Apr-23	723475		723475	\$18,48		
35483	VECTOR SECURITY INC	72147923	22-May-23	723475		Building 1 and 2 security monitoring and key service for June 2023	\$231,00		
35483	VECTOR SECURITY INC	72147923	22-May-23	723475		723475	\$18,48		
35483	VECTOR SECURITY INC	72314332	21-Jun-23	723475		Building 1 and 2 security monitoring and key service for July 2023	\$231.00		
35483	VECTOR SECURITY INC	72314332	21-Jun-2	723475		723475	\$18,48		
35483	VECTOR SECURITY INC	72480747	22-Jul-23	723475		Building 1 and 2 security monitoring and key service for August 2023	\$231,00		
35483	VECTOR SECURITY INC	72480747	22-Jul-2	723475		723475	\$18,48		
35483	VECTOR SECURITY INC	72645313	22-Aug-23	723475		723475	\$18,48		
35483	VECTOR SECURITY INC	72645313	22-Aug-23	723475		Building 1 and 2 security monitoring and key service for September	\$231,00		
35483	VECTOR SECURITY INC	72810512	21-Sep-2	723475		Building 1 and 2 security monitoring and key service for October	\$231.00		
3548	VECTOR SECURITY INC	72810512	21-Sep-23	723475		723475	\$18,48		
35483	VECTOR SECURITY INC	72975737	22-Oct-23	723475		723475	\$18.48		
35483	VECTOR SECURITY INC	72975737	22-Oct-2	723475		Building 1 and 2 security monitoring and key service for November	\$231.00		
35483	VECTOR SECURITY INC	73304262	22-Dec-23	723475		723475	\$19.40		
35483	VECTOR SECURITY INC	73304262	22-Dec-23	723475		Building 1 and 2 security monitoring and key service for December	\$242.55		
Shelter R & M - Totals		1222	THE RESERVE				\$2,257.75	9.09%	\$208

Utilities

AP Vendor #	AP Vendor Name	Involce #	Invoice Date	AP Invoice Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Raimb Amt
	Central Hudson Gas & Electric Co		1/1/2023-12/31/2023	2023 Combined Utility Expense		2023 Combined Utility Expense	\$37,413.68		
Utilities - Totals			NEW TOWNS				\$37,413.6	9.00%	\$3,400.90

Total Calculated Amount	\$4,273.16
Pre Billed Amount	\$0.00
Total TAR Invoice Amount	\$4,273.16