PUBLIC SAFETY

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:

Line Item No.	Amount
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

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 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.

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 $ 7,714.68

Total Current Year Revenue $ ____________
and Source

Source of County Funds *(check one)*: ☑ Existing Appropriations, ☐ Contingency, ☐ Transfer of Existing Appropriations, ☐ Additional Appropriations, ☐ Other *(explain)*.

Identify Line Items(s):
A.3020.4571.63

Related Expenses: Amount $ ____________
Nature/Reason:

Anticipated Savings to County: ____________

Net County Cost (this year): $7,714.68
Over Five Years: ____________

Additional Comments/Explanation:
The Department of Emergency Response is requesting Legislature approval to process prior year invoices using current year appropriations. No budget amendment is required.

Prepared by: Cynthia W. Halupke, Confidential Administrative Assistant Prepared On: 8/11/2025

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AMERICAN TOWER

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

Invoice

NUMBER	460302251
DATE: 20-NOV-23	PAGE: 1 Of 1
PURCHASE ORDER NUMBER	1/1/2022 - 12/31/2022
CUSTOMER CONTRACT NUMBER	996920
CUSTOMER NUMBER: 21976	LOCATION: 1040 RESERVIO
CUSTOMER SITE NAME	ILLINOIS MOUNTAIN #2
CUSTOMER SITE NUMBER	N/A

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

TERMS	DUE DATE	ATC LEASE NUMBER	ATC TOWER NUMBER
30 NET	20-DEC-23	996920	00010329
SHIP DATE	SHIP VIA	ATC TOWER STATE	ATC TOWER NAME
		NY	ILLINOIS MOUNTAIN #2

LINE NO.	SITE / PART NUMBER	DESCRIPTION	QUANTITY ORDERED	BACK ORD.	SHIPPED	UNIT PRICE	EXTENSION
1		2022 CAM REIMBURSEMENT	1		1	4,111.50	4,111.50

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

Separately stated transaction tax may be included in accordance with applicable state and local tax laws

American Tower Corporation
Common Area Maintenance Calculation

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

HVAC R & M

AP Vendor #	AP Vendor Name	Invoice #	Invoice Date	AP Invoice Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Reimb Amt
75452	CENTERLINE COMMUNICATIONS LLC	115112	9-Feb-22	10329		Sales Tax Expense	$72.00		
75452	CENTERLINE COMMUNICATIONS LLC	115112	9-Feb-22	10329		10329	$900.00		
75452	CENTERLINE COMMUNICATIONS LLC	165023	18-Aug-22	10329		Sales Tax Expense	$48.00		
75452	CENTERLINE COMMUNICATIONS LLC	165023	18-Aug-22	10329		10329	$600.00		
HVAC R & M – Totals							$1,620.00	7.69%	$124.58

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-22	Annual Operating Insurance Premium		Annual Operating Insurance Premium	[illegible]		
Operating Insurance – Totals							[illegible]	7.69%	$99.13

Repair & Maintenance

AP Vendor #	AP Vendor Name	Invoice #	Invoice Date	AP Invoice Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Reimb Amt
29108	GROTHE DAVID	DAVID	1-Jan-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Jan-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Feb-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Feb-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Mar-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Mar-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Apr-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Apr-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-May-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-May-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Jun-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Jun-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Jul-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Jul-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Aug-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Aug-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Sep-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Sep-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Oct-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Oct-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Nov-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Nov-22	MONITORING		Sales Tax Expense	$20.00		
29108	GROTHE DAVID	DAVID	1-Dec-22	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
29108	GROTHE DAVID	DAVID	1-Dec-22	MONITORING		Sales Tax Expense	$20.00		
Repair & Maintenance – Totals							$3,240.00	7.69%	$249.16

Utilities

AP Vendor #	AP Vendor Name	Invoice #	Invoice Date	AP Invoice Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Reimb Amt
	Central Hudson Gas & Electric Co/Constellation NewEnergy 4648	N/A	1/1/2022-12/31/2022	Combined Utility Expense		Combined Utility Expense	$47,316.35		
Utilities – Totals							$47,316.35	7.69%	$3,638.63

Total Calculated Amount	$4,111.50
Pre Billed Amount	$0.00
Total TAR Invoice Amount	$4,111.50

AMERICAN TOWER

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

Invoice

NUMBER	460309612
DATE	04-MAR-24
PAGE	1 Of 1
PURCHASE ORDER NUMBER	1/1/2023 - 12/31/2023
CUSTOMER CONTRACT NUMBER	996920
CUSTOMER NUMBER	21976
LOCATION	1040 RESERVIO
CUSTOMER SITE NAME	ILLINOIS MOUNTAIN #2
CUSTOMER SITE NUMBER	N/A

BILL TO:

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

TERMS	DUE DATE	ATC LEASE NUMBER	ATC TOWER NUMBER
30 NET	03-APR-24	996920	00010329

SHIP DATE	SHIP VIA	ATC TOWER STATE	ATC TOWER NAME
		NY	ILLINOIS MOUNTAIN #2

LINE NO.	SITE / PART NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
1		2023 CAM REIMBURSEMENT	1		1	4,273.16	4,273.16

REMIT TO:

29637 Network Place
Chicago, IL 60673-1296

SUBTOTAL	FREIGHT	SUBTOTAL	TAX	TOTAL
$4,273.16	$0.00		$0.00	$4,273.16 USD

Separately stated transaction tax may be included in accordance with applicable state and local tax laws

American Tower Corporation
Common Area Maintenance

	Tenant Lease Info
Operating Unit	ATC RENTAL OU
Division	00044 - REN - American Tower Management Inc
Account	30100
Business Unit	BROADCAST - REGION
State	NY
Customer Name	DUTCHESS CTY DEPT OF EMERGENCY RESPONSE
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%**	**$125.91**

Repair & Maintenance

AP Vendor #	AP Vendor Name	Invoice #	Invoice Date	AP Invoice Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Reimb Amt
20108	GROTH DAVID	DAVID	1-Jan-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Jan-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Feb-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Feb-23	MONITORING		Sabrix Tax Expense	$20.00		
33903	TESSCO TECHNOLOGIES	9.4E+09	8-Feb-23	706328		706328	$62.79		
20108	GROTH DAVID	DAVID	1-Mar-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Mar-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Apr-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Apr-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-May-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-May-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Jun-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Jun-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Jul-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Jul-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Aug-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Aug-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
110809	TALON AEROLYTICS LLC	23082302	23-Aug-23	716615		Drone Flight at Broadcast Site	$2,650.00		
20108	GROTH DAVID	DAVID	1-Sep-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Sep-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Oct-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Oct-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Nov-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
20108	GROTH DAVID	DAVID	1-Nov-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Dec-23	MONITORING		Sabrix Tax Expense	$20.00		
20108	GROTH DAVID	DAVID	1-Dec-23	MONITORING		ILLINOIS MTN NY2 RECUR	$250.00		
Repair & Maintenance – Totals							**$5,952.79**	**9.09%**	**$541.11**

Shelter R & M

AP Vendor #	AP Vendor Name	Invoice #	Invoice Date	AP Invoice Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Reimb Amt
35483	VECTOR SECURITY INC	71819690	22-Mar-23	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-23	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-23	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-23	723475		Building 1 and 2 security monitoring and key service for October	$231.00		
35483	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-23	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							**$2,257.79**	**9.09%**	**$206.23**

Utilities

AP Vendor #	AP Vendor Name	Invoice #	Invoice Date	AP Invoice Description	AP Dist PO #	AP Dist Line Description	Amount	Share Value	Reimb 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							**$37,413.68**	**9.09%**	**$3,400.90**

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