FAMILY & HUMAN SERVICES

RESOLUTION NO. 2025102

RE: AUTHORIZING PAYMENT OF A PRIOR YEAR UNENCUMBERED VOUCHER FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF MENTAL HEALTH

Legislators GARITO, HOUSTON, POLASEK, MC HOUL, VERSACI, D'AQUANNI, and GORMAN offer the following and move its adoption:

WHEREAS, the Department of Mental Health has advised that it recently received an outstanding invoice from a vendor for services that were provided in a prior year for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the outstanding invoice is from the NYS Office For People With Developmental Disabilities in the amount of $11,728.62; 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.4320.67.4420	Court Remands	$11,728.62

CA-067-25
CRC/rjw
G-1922
06/12/25
Fiscal Impact: See attached statements

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date July 17, 2025

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 July 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 July 2025.

DUTCHESS COUNTY SEAL

Leigh Wager

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 $ 11,728.62

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.4320.67.4420 - $11,728.62

Related Expenses: Amount $ _____
Nature/Reason:

Anticipated Savings to County: _____

Net County Cost (this year): $11,728.62
Over Five Years: _____

Additional Comments/Explanation:
The Department of Mental Health became aware of unpaid expenses from 2024 related to required OPWDD Court Remands. No budget amendment is required.

Prepared by: Sean Griffin, Director of Budget and Finance Prepared On: 5-19-2025

Dut.pdf

BRO 490 (MR) (8/10)

STATEMENT DATE	STATE OF NEW YORK OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES **CENTRAL OPERATIONS** 44 HOLLAND AVE., ALBANY, NY 12229-0001	CLAIM NUMBER
[illegible]		234059

FOR SERVICES RENDERED TO:	ID NUMBER	PAYOR	DDSO CODE/NAME
[illegible] BRANDON	432590	6	0333-SROC#E DDSO

OUTCOMES
OUTCOMES CO. DEPT OF MENTAL
FISCAL DEPARTMENT
720 NORTH ROAD
POUGHKEEPSIE NY 12601

Payment Return Address:

CENTRAL OPERATIONS
NYS-OPWDD
44 Holland Avenue, 6th Floor
Albany, NY 12229-0001

SERVICE DATES	DESCRIPTION	DAY/UNIT	RATE/FEE	AMOUNT
[illegible]	OPL RESTORATIVE SERVICE	18	509.94	9,178.92
[illegible]	OPL RESTORATIVE SERVICE	30	509.94	15,298.20
	P.O. MHL Article 41, your county is responsible for 50.00% of the "TOTAL CHARGES" amount. If "TOTAL CHARGES" is zero, all charges are past due and the reduction was already applied.			
			TOTAL CHARGES	24,477.12
			CURRENT PAYMENT DUE	12,238.56
			PAST PAYMENT DUE	0.00
MAKE CHECK OR MONEY ORDER PAYABLE TO:	**OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES**		PAY THIS AMOUNT	12,238.56

Please Return One Copy with Payment in Enclosed Envelope
Enter ID Number on Check

Family and Human Services Committee Roll Call

District	*Name*	*Yes*	*No*
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*	Absent	
District 9 - City of Poughkeepsie	Atkins*		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece	Absent	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 8 - City and Town of Poughkeepsie	Brendli		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 17 - Town and Village of Fishkill	McHoul (VC)		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago	Absent	
District 22 - Beekman and Union Vale	Garito (C)		

Present: 9
Absent: 3
Vacant: 0

Resolution: ✓
Motion: ___

Total : 9 (Yes) 0 (No)
Abstentions: 0

2025102 AUTHORIZING PAYMENT OF A PRIOR YEAR UNENCUMBERED VOUCHER FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF MENTAL HEALTH

JULY 10, 2025

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith	Absent	
District 9 - City of Poughkeepsie	Atkins		
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler	Absent	
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 23
Absent: 2
Vacant: 6

Resolution: ✓
Motion: ____

Total : 23 Yes | 0 No
Abstentions: 0

2025102 AUTHORIZING PAYMENT OF A PRIOR YEAR UNENCUMBERED VOUCHER FROM 2025 FUNDS AS IT PERTAINS TO THE DEPARTMENT OF MENTAL HEALTH

JULY 14, 2025