PUBLIC SAFETY

RESOLUTION NO. 2024152

RE: AUTHORIZING PAYMENT OF 2023 UNENCUMBERED VOUCHERS FROM 2024 FUNDS – DUTCHESS COUNTY SHERIFF (A.3150)

Legislators FAUST, POLASEK, VERSACI, GORMAN, and ROLISON offer the following and move its adoption:

WHEREAS, the Dutchess County Sheriff has advised that he recently became aware of an outstanding invoice from a vendor for services that were provided in 2023, in the sum of $3,268.53 for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the outstanding invoice is for Pittsfield Pipers, Inc. dated November 28, 2023 for boiler repairs performed on November 21, 2023, and

WHEREAS, the Dutchess County Sheriff also indicated that the invoice was originally submitted to an email address of a former employee, and the Vendor has updated their records to prevent this issue in the future, 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 2024 funds is hereby approved from the following accounts in the amounts indicated:

Line Item No.		Amount
A.3150.4613	Repairs/Alt. to Real Property	$3,268.53

APPROVED
Susan J. Serino
SUSAN J. SERINO
COUNTY EXECUTIVE

Date 9-16-2024

CA-084-24
G-0224-A
TJL/rjw
08/02/24
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 9th day of September 2024, 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 9th day of September 2024.

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 $ 3,269

Total Current Year Revenue $ _____
and Source

Existing Appropriations

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

Identify Line Items(s):

A.3150.4613 - Repairs/Alt to Real Prop

Related Expenses: Amount $ _____

Nature/Reason:

2023 expense that was not paid, nor were funds for which encumbered.

Anticipated Savings to County: _____

Net County Cost (this year): _____

Over Five Years: _____

Additional Comments/Explanation:

This Department has become aware of an outstanding 2023 invoice, for the boiler repairs at the old Jail, that were not paid in 2023 nor for which the funds were encumbered at year-end processing. We are seeking authorization to use 2024 budgeted appropriations to pay this expense.

Prepared by: Robert Covone

Prepared On: 07/22/2024

DUTCHESS COUNTY SHERIFF'S OFFICE
108 Parker Avenue
Poughkeepsie, New York

Memorandum

TO: Sue Serino, County Executive

FROM: Kirk Imperati, Sheriff

DATE: July 22, 2024

RE: Resolution Request

Herewith enclosed please find a Resolution Request Form and Fiscal Impact Statement for a resolution which I would like to present at the next available Meeting of the County.

The Dutchess County Sheriff's Office recently became aware of an outstanding 2023 invoice from Pittsfield Pipers, Inc. which was not paid in 2023, nor were funds encumbered at year-end processing. We are requesting a Legislative Resolution to approve the payment for this service using 2024 appropriations.

As shown on the attached invoice, the repairs were made in 2023. The invoice was originally submitted to an email address of a former employee. They have updated their records to prevent this issue in the future.

It is requested that the County Legislature approve the payment of the November 28, 2023 invoice from Pittsfield Pipers, Inc. in the amount of $3,268.53 from A.3150.4613, Repairs/Alt to Real Prop. No new County funds are being requested as part of this Resolution.

Please let me know if you have any questions or need any additional information. Thank you for your consideration.

KAI/rc

PITTSFIELD
PIPERS, INC.
MECHANICAL CONTRACTORS
73 FOURTH STREET
P.O. BOX 1386
PITTSFIELD, MA 01202-1386
(413) 443-4402

INVOICE

BILL TO: DENISE DANSEREAU
DUTCHESS COUNTY JAIL
150 NORTH HAMILTON ST.
ATTN: SUE HENDRICKSON
POUGHKEEPSIE NY 12601

WORK DONE AT: DUTCHESS COUNTY JAIL
ON CALL HEATING / PLUMBING
SERVICES

CUST# 15603

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
233208-000	CONTRACT	NET 15	41063	11/28/23

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	ATTN: DENISE DANSEREAU			
	BILLING FOR BOILER REPAIRS AT THE DUTCHESS COUNTY JAIL			
	MATERIALS			324.03
	LABOR			2,944.50
	PER ATTACHED CONTRACTRS DALY REPORTS			

Work was performed
As per Andrew Richards

INVOICE TOTAL $3,268.53

WE ACCEPT VISA & MASTERCARD!

CONTRACTOR'S DAILY TIME RECORD

DATE WORKED	ORDER NUMBER	CONTRACTOR NAME	BY
11/21/2023		PITTSFIELD PIPERS	J Berryann

DESCRIPTIONS/LOCATION OF WORK: Dutchess County Jail

PROJECT NO: 233208 COORDINATOR'S NAME: Andrew Richards

NAME	LABOR CLASSIFICATION		REG. HRS	O.T. HRS.	D.T. HRS	TOTAL HRS	TOTAL COST
J Berryann	F	153.00	1.5			1.50	229.50
B. Piper	J	150.00	1.5			1.50	225.00
B. Mitchell	J	150.00	1.5			1.50	225.00
						-	-
						-	-
						-	-
						-	-
						-	-

TOTAL LABOR COST: $ 679.50

MATERIALS

(WRITE "NONE" IF NO MATERIAL)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT $
			-
			-
			-
			-
			-
		MARK UP:	-
		TOTAL MATERIAL:	$ -

OTHER CHARGES (OC)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
	PICK UP		-
	WELDING TRUCK		-
	RACK TRUCK		-
	CUBE VAN		-
			-

TOTAL OTHER CHARGES: $ -

	YES	NO	N/A
CONT. ON CMR-01			
COMPLETE:			
"AS-BUILTS" SUBMITTED:			

TOTAL LABOR COST: $ 679.50
TOTAL MATERIAL: $ -
TOTAL OTHER CHARGES: $ -
TOTAL: $ 679.50

CONTRACTOR FOREMAN SIGNATURE	DATE	COORDINATOR SIGNATURE	DATE
Justin Berryann	11/21/2023		

CONTRACTOR'S DAILY TIME RECORD

DATE WORKED	ORDER NUMBER	CONTRACTOR NAME	BY
11/22/2023		PITTSFIELD PIPERS	J Berryann

DESCRIPTIONS/LOCATION OF WORK: Dutchess County Jail

PROJECT NO: 233208 COORDINATOR'S NAME: Andrew Richards

NAME	LABOR CLASSIFICATION		REG. HRS	O.T. HRS.	D.T. HRS	TOTAL HRS	TOTAL COST
J Berryann	F	153.00	5			5.00	765.00
B. Piper	J	150.00	5			5.00	750.00
B. Mitchell	J	150.00	5			5.00	750.00
						-	-
						-	-
						-	-
						-	-
						-	-

TOTAL LABOR COST: $ 2,265.00

MATERIALS

(WRITE "NONE" IF NO MATERIAL)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT $
1	oxygen	60.37	60.37
1	acetylene	106.11	106.11
1	tube brazing rod (cryoweld po 80840)	128.09	128.09
			-
			-
			-
			-

MARK UP: 29.46

TOTAL MATERIAL: $ 324.03

OTHER CHARGES (OC)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PICK UP		-
	WELDING TRUCK		-
	RACK TRUCK		-
	CUBE VAN		-
			-

TOTAL OTHER CHARGES: $ -

	YES	NO	N/A
CONT. ON CMR-01			
COMPLETE:			
"AS-BUILTS" SUBMITTED:			

TOTAL LABOR COST: $ 2,265.00

TOTAL MATERIAL: $ 324.03

TOTAL OTHER CHARGES: $ -

TOTAL: $ 2,589.03

CONTRACTOR FOREMAN SIGNATURE	DATE	COORDINATOR SIGNATURE	DATE
Justin Berryann	11/22/2023		

STATE OF NEW YORK
DEPARTMENT OF LABOR
BUREAU OF PUBLIC WORK

CASE ID #

PRC #
OFFICIAL USE ONLY

CERTIFICATION OF OFFICER OF CONTRACTOR OR SUBCONTRACTOR

I, JEFFREY D. HASSETT, am an officer with the title
NAME OF OFFICER
of PRESIDENT in the firm of PITTSFIELD PIPERS, INC.
and am authorized by that firm to sign and swear to the validity and accuracy of the statements below:

(1) I pay or supervise the payment of laborers, workers and mechanics employed by PITTSFIELD PIPERS, INC. on the DUTCHESS COUNTY JAIL ON-CALL HEATING/PLUMBING SERVICES JOB project. During the payroll period commencing on the 20TH day of NOVEMBER 2023 and ending the 26TH day of NOVEMBER 2023, all laborers, workers and mechanics employed on said project were paid the wages and supplements recorded as earned on the attached payroll records. No deductions have been made either directly or indirectly from the wages and supplements other than deductions shown on the payroll records.

(2) The payroll records submitted for the above period and attached hereto are correct and complete. The number of hours shown for each employee reflects the actual hours worked by that employee. The classification shown for each employee is accurate and conforms with the work he or she performed.

Signed

Title of Officer JEFFREY D. HASSETT, PRESODENT

Name of Firm PITTSFIELD PIPERS, INC.

Address 73 FOURTH STREET
PITTSFIELD, MA 01201

Sworn to before me this

28TH day of NOVEMBER 20 23

ANNE L. ALDRICH
NOTARY PUBLIC OR OFFICIAL AUTHORIZED TO ADMINISTER OATHS

ANNE L. ALDRICH
Notary Public
Commonwealth of Massachusetts
My Commission Expires
November 9, 2029

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE SIGNATORY OF THIS CERTIFICATION AND CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.:1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐

PITTSFIELD PIPERS, INC.

ADDRESS 73 FOURTH STREET
PITTSFIELD, MA 01201

PAYROLL NO.: 1, INVOICE 41063

FOR WEEK ENDING: 11/26/2023

PROJECT AND LOCATION: DUTCHESS COUNTY JAIL ON-CALL HEATING / PLUMBING SERVICES

PROJECT OR CONTRACT NO.: 233208

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 20	TU 21	W 22	TH 23	FR 24	SA 25	SU 26 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	MED	MA	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
JUSTIN M.BERRYANN XX-3751	0	FOREMAN PLUMBER / PIPEFITTER LOCAL	O										$393.96 / $1,454.64	$90.19	$207.57	$21.09	$69.01	$177.00	$564.86	$889.78
			S		1.50	5.00					6.50	60.61								
WILLIAM J MITCHELL JR. XX-9868	4	JOURNEYMAN PLUMBER/PIPEFITTERS LOCAL 21	O										$371.02 / $1,369.92	$84.93	$82.08	$19.87	$59.98	$177.00	$423.86	$946.06
			S		1.50	5.00					6.50	57.08								
WILLIAM E. PIPER XX-5943	1	JOURNEYMAN PLUMBER/PIPEFITTER LOCAL 21	O										$371.02 / $1,369.92	$84.93	$170.74	$19.86	$63.30	$177.00	$515.83	$854.09
			S		1.50	5.00					6.50	57.08								
			O																	
			S																	
			O																	
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			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 11/28/2023

I, ANNE LOUISE ALDRICH (Name of Signatory Party) ACCOUNTING CLERK (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by PITTSFIELD PIPERS, INC. (Contractor or Subcontractor) on the ON-CALL HEATING/PLUMBING SERVICES (Building or Work), that during the payroll period commencing on the 20TH day of NOVEMBER, 2023, and ending the 26TH day of NOVEMBER, 2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said PITTSFIELD PIPERS, INC. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
ANNE LOUISE ALDRICH
ACCOUNTING CLERK

SIGNATURE Anne Louise Aldrich

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

EWU anne
DATE 11/29/23 09:13
PITTSFIELD PIPERS, INC.
CONTRACTOR
DUTCHESS COUNTY JAIL
150 NORTH HAMILTON ST.
ATTN: SUE HENDRICKSON
POUGHKEEPSIE NY 12601

PAYROLL AFFIDAVIT REPORT
FOR PERIOD ENDING 11/26/23
ALL JOBS

JOB INFO
233208 DUTCHESS COUNTY JAIL
ON CALL HEATING / PLUMBING
SERVICES

EMPLOYEE INFORMATION		11/20 MON	11/21 TUE	11/22 WED	11/23 THR	11/24 FRI	11/25 SAT	11/26 SUN	HOURS	PAY RATE	JOB PAY	TOTAL HOURS	TOTAL PAY
04566 JUSTIN M. BERRYANN	RT		1.50	5.00					6.50	60.610	393.97	24.00	1454.64
129 LAMOREE RD.	OT									R.RATE			
RHINEBECK NY 12572-	DT												
S/S# XXX-XX-3751 S # OF DEP- 0	JOB												
FOREMAN PLUMBER/PIPEFITTE	HRS			FWT	FICA-ALL	FICA	MED	SWT/CTY		O-TAX	DED	NET PAY	CHECK#
	6.50			207.57	111.28	90.19	21.09	69.01		.60	176.40	889.78	013717
49450 WILLIAM J. MITCHELL, JR.	RT		1.50	5.00					6.50	57.080	371.02	24.00	1369.92
16 BUDDY LANE	OT									R.RATE			
WALLKILL NY 12589-	DT												
S/S# XXX-XX-9868 M # OF DEP- 4	JOB												
JOURNEYMAN PLUMBER/PIPEFI	HRS			FWT	FICA-ALL	FICA	MED	SWT/CTY		O-TAX	DED	NET PAY	CHECK#
	6.50			82.08	104.80	84.93	19.87	59.98		.60	176.40	946.06	013719
62985 WILLIAM E. PIPER	RT		1.50	5.00					6.50	57.080	371.02	24.00	1369.92
PO BOX 462	OT									R.RATE			
MILBROOK NY 12545-	DT												
S/S# XXX-XX-5943 S # OF DEP- 1	JOB												
JOURNEYMAN PLUMBER/PIPEFI	HRS			FWT	FICA-ALL	FICA	MED	SWT/CTY		O-TAX	DED	NET PAY	CHECK#
	6.50			170.74	104.79	84.93	19.86	63.30		.60	176.40	854.09	013720

JOB TOTALS TOTAL EMPLOYEES- 3 TOTAL JOB HOURS- 19.50 TOTAL JOB AMOUNT- 1,136.01

Public Safety 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*		
District 9 - City of Poughkeepsie	Atkins*		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 14 - Wappinger and Town of Poughkeepsie	Versaci		
District 15 - Wappinger	Faust (C)	Absent	
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison (VC)	Absent	

Present: 10
Absent: 2
Vacant: 0

Resolution: ✓
Motion: ____

Total : 10 (Yes) 0 (No)
Abstentions: 0

2024152 AUTHORIZING PAYMENT OF 2023 UNENCUMBERED VOUCHERS FROM 2024 FUNDS – DUTCHESS COUNTY SHERIFF

SEPTEMBER 5, 2024

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		
District 9 - City of Poughkeepsie	Atkins	Absent	
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
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	Absent	
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	Absent	

Present: 22
Absent: 3
Vacant: 0

Resolution: ✓
Motion: ___

Total : 22 (Yes) 0 (No)
Abstentions: 0

2024152 AUTHORIZING PAYMENT OF 2023 UNENCUMBERED VOUCHERS FROM 2024 FUNDS – DUTCHESS COUNTY SHERIFF

SEPTEMBER 9, 2024