

Budget & Appropriations Meeting Agenda



Committee Chair: Vedat Gashi

800 Michaelan Office Bldg.
148 Martine Avenue, 8th Floor
White Plains, NY 10601
www.westchesterlegislators.com

Monday, March 7, 2022

10:00 AM

Committee Room

CALL TO ORDER

Meeting jointly with the Committees on Law & Major Contracts, Seniors & Youth, and Housing

MINUTES APPROVAL

Monday, February 7, 2022 at 10:00 AM Minutes

I. ITEMS FOR DISCUSSION

1. [2022-61](#) **ACT - Lawsuit Settlement of Martin v. County of Westchester**

AN ACT authorizing the County Attorney to settle the lawsuit of Cynthia Martin v. County of Westchester, in the amount of ONE MILLION, TWO HUNDRED THOUSAND (\$1,200,000) DOLLARS, inclusive of attorney's fees.

COMMITTEE REFERRAL: COMMITTEES ON BUDGET & APPROPRIATIONS AND LAW & MAJOR CONTRACTS

Joint with LMC.

Guests: County Attorney John Nonna, Senior Assistant County Attorney Jane Hogan-Felix, and Associate County Attorney Irma Cosgriff- LAW
Director of Services Marina Yoegel- Health Department

2. [2022-71](#) **ACT - Lawsuit Settlement JDM v. Somers Central School District**

AN ACT authorizing the County Attorney to enter into a Stipulation of Settlement in the Matter of the Application of J.D.M. by his parents, J.M. and K.M. against Somers Central School District ("Stipulation"), pursuant to which the County shall make payment to the Somers Central School District ("School District") in the amount of TWENTY-FOUR THOUSAND, SIX HUNDRED NINETEEN (\$24,619) DOLLARS.

COMMITTEE REFERRAL: COMMITTEES ON BUDGET & APPROPRIATIONS AND LAW & MAJOR CONTRACTS

Joint with LMC.

Guests: County Attorney John Nonna, Senior Assistant County Attorney Jane Hogan-Felix, and Associate County Attorney Irma Cosgriff- LAW
Director of Services Marina Yoegel- Health Department

3. [2022-60](#) **ACT-Enter into Grant Agrmnt.-NYSOFA-American Rescue Plan Act of 2021**

AN ACT authorizing the County of Westchester to enter into grant agreements with the New York State Office for the Aging to accept grant funds for certain programs to be funded by the American Rescue Plan Act for the following programs: 1) SSC6 program; 2) CMC6 program; 3) HDC6 program; 4) PHC6 program; and 5) FCC6 program, and also to enter into inter-municipal agreements with local municipalities, for services to be provided under Titles III-B, III-C-1, III-C-2, III-D and III-E of the Older Americans Act.

COMMITTEE REFERRAL: COMMITTEES ON BUDGET & APPROPRIATIONS AND SENIORS & YOUTH

Joint with S&Y.

Guests: Deputy Commissioner Jeanne Pici and Director of Program Development Sandra Brown- Department of Senior Programs & Services

4. [2022-68](#) **ACT-Amendment-UCC Consolidated Plan**

AN ACT to authorize the County to submit an Urban County Application under the Federal Community Development Block Grant, Emergency Solutions Grant and HOME programs, including an amendment to FY 2019-2023 Consolidated Plan, and to accept such Grants.

COMMITTEE REFERRAL: COMMITTEES ON BUDGET & APPROPRIATIONS AND HOUSING

Joint with Housing.

Guests: Commissioner Norma Drummond, Deputy Commissioner Blanca Lopez, Assistant Commissioner Anthony Zaino, and Program Administrator Pam Tarlow- Department of Planning

II. OTHER BUSINESS

III. RECEIVE & FILE

1. [2022-59](#) **CLERK OF THE BOARD - 2021 Annual Report - Westchester County Clerk**

Forwarding the 2021 Annual Report from the Westchester County Clerk.

COMMITTEE REFERRAL: COMMITTEE ON BUDGET & APPROPRIATIONS

ADJOURNMENT

George Latimer
County Executive

Office of the County Attorney

January 31, 2022

John M. Nonna
County Attorney

Westchester County Board of Legislators
County of Westchester
800 Michaelian Office Building
148 Martine Avenue
White Plains, New York 10601

Re: Request for authorization to settle the lawsuit of Cynthia Martin v County of Westchester et al. in Supreme Court Westchester County, Index No. 65685/2018, in the amount of \$1,200,000.00 inclusive of attorney's fees.

Dear Honorable Members of the Board:

Attached for your consideration is an Act, which if enacted by your Board, would authorize the settlement of the lawsuit of Cynthia Martin v County of Westchester et al. in the amount of \$1,200,000.00 inclusive of attorney's fees.

This matter is pending in the Westchester County Supreme Court before the Honorable Joan B. Lefkowitz. The matter tentatively settled pending this Board's approval of a settlement in the amount of \$1,200,000.00, inclusive of attorney's fees. The proposed settlement was reached through Court ordered mediation with Anthony DiCaprio, Esq. with DiCaprio ADR, 64 Purchase Street, Rye, New York 10580.

Rappaport, Glass, Levine & Zullo, LLP, 1355 Motor Parkway, Islandia, New York 11749, is representing the plaintiff, Cynthia Martin AKA Cynthia Gazick.

This matter arises out of a high speed rear end collision accident which occurred on September 25, 2017 on Interstate Route 684, at approximately 6:30 a.m. while the plaintiff and Police Officer David Sanchez were travelling to work. Officer Sanchez is a canine officer and was operating a County Police vehicle at the time of the accident. Plaintiff claims that while she was stopped in slowing traffic, she was struck in the rear by Officer Sanchez's vehicle. The plaintiff obtained summary judgment on the issue of liability and as a result the only issue before the Court is damages.

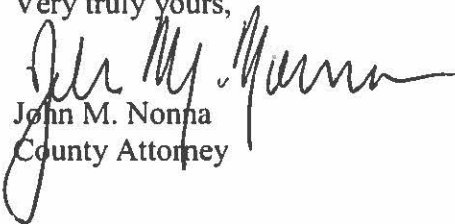
Plaintiff was taken by ambulance to Northern Westchester Hospital where she complained of pain in her cervical region, shoulder and lower back. She initially received

chiropractic treatment and physical therapy and was referred to a spinal surgeon in July 2018 where she underwent an anterior cervical discectomy and fusion with placement of a cage and plate. She claims that the surgery has not remedied her complaints of pain and she was later diagnosed with cervical facet syndrome. She eventually underwent cervical denervation in June 2020 and again in April 2021. She continues to follow up with her pain management physician for chronic left sided radiculopathy. She continues to complain of pain and limited range of motion and claims that future medical treatment will be required.

The Court has already determined that the County was negligent for striking the rear of plaintiff's vehicle. The plaintiff will further argue that the County's negligence was the proximate cause of her injuries, surgery and resulting pain.

The settlement takes into consideration the uncertainty of litigation and the potential costs of trial, subsequent proceedings and potential appeal. The accompanying Act will authorize settlement of the lawsuit entitled of Cynthia Martin v County of Westchester et al, in the amount of \$1,200,000.00, Westchester County Supreme Court Index No. 65685/2018, inclusive of attorney's fees.

Very truly yours,



John M. Nonha
County Attorney

JMN/jhf

BOARD OF LEGISLATORS
COUNTY OF WESTCHESTER

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The settlement takes into consideration the uncertainty of litigation and the potential costs of trial, subsequent proceedings and potential appeal. The accompanying Act will authorize settlement of the lawsuit entitled of Cynthia Martin v County of Westchester et al, in the amount of \$1,200,000.00, Westchester County Supreme Court Index No. 65685/2018, inclusive of attorney's fees.

Your Committee has carefully considered the subject matter, the settlement proposal, the attached Act and recommends authorizing the County Attorney or his designee to settle the

lawsuit entitled Cynthia Martin v County of Westchester et al, in the amount of \$1,200,000.00,

Westchester County Supreme Court Index No. 65685/2018, inclusive of attorney's fees.

An affirmative vote of a majority of the Board is required to pass this legislation.

Dated: White Plains, New York

, 2022

COMMITTEE ON

ACT NO. -2022

AN ACT authorizing the County Attorney to settle the lawsuit of Cynthia Martin v County of Westchester, et al, Westchester County Supreme Court Index No. 65685, in the amount of \$1,200,000.00, inclusive of attorney's fees

BE IT ENACTED by the Board of Legislators of the County of Westchester as follows:

Section 1. The County Attorney is authorized to settle the lawsuit of Cynthia Martin v. County of Westchester, et al, Westchester County Supreme Court Index No. 65685/2018, in the amount of \$1,200,000.00, inclusive of attorney's fees.

Section 2. The County Attorney or his designee is hereby authorized and empowered to execute and deliver all documents and take such actions as the County Attorney deems necessary or desirable to accomplish the purpose of this Act.

Section 3. This Act shall take effect immediately.

FISCAL IMPACT STATEMENT

SUBJECT: Lawsuit Settlement: C Martin NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

To Be Completed by Submitting Department and Reviewed by Budget

SECTION A - FUND

GENERAL FUND

AIRPORT FUND

SPECIAL DISTRICTS FUND

SECTION B - EXPENSES AND REVENUES

Total Current Year Expense \$ 1,200,000

Total Current Year Revenue \$ -

Source of Funds (check one): Current Appropriations Transfer of Existing Appropriations

Additional Appropriations

Other (explain)

Identify Accounts: 6N Fund: 615 59 0697/4120 4280/05

Potential Related Operating Budget Expenses: Annual Amount N/A

Describe: Settlement of Auto Liability Claim- Cynthia Martin A170029

Potential Related Operating Budget Revenues: Annual Amount N/A

Describe: _____

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: N/A

Next Four Years: N/A

Prepared by: Jane Hogan-Felix

Title: Associate County Attorney

Department: Law

Date: January 27, 2022

Reviewed By: 

Dpt Budget Director

Date: 1/31/22

To commence the statutory time for appeals as of right (CPLR 5513[a]), you are advised to serve a copy of this order, with notice of entry, upon all parties.

**SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER**

CYNTHIA D. MARTIN,

Plaintiff,

-against-

COUNTY OF WESTCHESTER and WESTCHESTER
COUNTY POLICE DEPARTMENT,

Defendants.
_____X

DECISION/ORDER

INDEX NO. 65685/2018

**Motion Date 09/04/2019
Motion Seq. 1**

ECKER, J.

The following papers were read on the motion of plaintiff CYNTHIA D. MARTIN, (plaintiff) [Mot. Seq. 1], made pursuant to CPLR 3212, for an order granting plaintiff partial summary judgment as to liability as against defendants COUNTY OF WESTCHESTER and WESTCHESTER COUNTY POLICE DEPARTMENT (defendants):

PAPERS

Notice of Motion, Affirmation, Affirmation, Memorandum of Law, and Exhibits 1-3 and A-B
Affidavit in Opposition, Exhibit A-E
Affirmation in Reply

Upon the foregoing papers, the court determines as follows:

In this personal injury action, plaintiff alleges that she sustained serious injuries as a result of an automobile accident that occurred on September 25, 2017, at approximately 6:30 a.m. in the southbound left lane of Interstate 684 in the vicinity of Exit 8, Hardscrabble Road, in the Town of North Salem, New York. Plaintiff was driving her 2014 Hyundai SUV in the left lane on southbound I-684. Plaintiff alleges that she brought the vehicle to a complete stop due to traffic conditions. Plaintiff remained at a complete stop for 4-5 seconds when her car was suddenly and violently struck in the rear by defendants' police vehicle, being operated by Officer David Sanchez.

Prior to the moment of impact, defendants' police vehicle was not operating in emergency conditions nor did it have the lights or sirens on. The certified police report

states that plaintiff was hit in the rear and the defendants' vehicle "was operating in non-emergency conditions." [NYSCEF No. 14].

Plaintiff moves for partial summary judgment as to liability before discovery has been completed. In support of the motion, plaintiff submits a personal affidavit, an attorney affirmation, the pleadings, photographs, and the certified police report.¹

In opposition to plaintiff's motion for summary judgment on liability, defendants submit: the notice of claim; the 50-h Hearing transcript; the pleadings; and an affidavit from Officer Sanchez. In his affidavit Officer Sanchez avers, in relevant part, that at the time of the accident:

"I was traveling in the left hand lane when the vehicle in front of me came to a sudden, negligent and unexplained stop. Despite taking evasive measures I was unable to avoid a collision with the [plaintiff's vehicle]. There was no slowing traffic in front of [plaintiff's vehicle]. I had no warning or expectation that [plaintiff] was about to stop her vehicle. [Plaintiff's] actions were sudden, without warning and defied any apparent explanation." [NYSCEF No. 25].

A plaintiff in a negligence action moving for summary judgment on the issue of liability must establish, *prima facie*, that the defendant breached a duty owed to the plaintiff and that the defendant's negligence was a proximate cause of the alleged injuries (*Tsyganash v Auto Mall Fleet Management, Inc.*, 163 AD3d 1033 [2d Dept 2018]; see *Rodriguez v City of New York*, 31 NY3d 312 [2018]). A plaintiff is no longer required to show freedom from comparative fault in establishing his or her *prima facie* case (see *Tsyganash v Auto Mall Fleet Management, Inc.*, *supra*; *Rodriguez v City of New York*, *supra*). As such, a rear-end collision with a stopped or stopping vehicle establishes a *prima facie* case of negligence on the part of the operator of the rear vehicle, requiring that operator to come forward with evidence of a nonnegligent explanation for the collision in order to rebut the inference of negligence (*Tsyganash v Auto Mall Fleet Management, Inc.*, *supra*; *Arslan v Costello*, 164 AD3d 1408 [2d Dept 2018]). Here, in support of the motion, plaintiff submits an affidavit wherein she avers that her vehicle was stopped, due to traffic, for 4-5 seconds when it was struck in the rear by defendants' vehicle. Thus, plaintiff establishes, *prima facie*, that the defendant driver's negligence was a proximate cause of the accident (*Arslan v Costello*, *supra*).

In opposition, defendants allege that, in essence, plaintiff came to a sudden and unexpected stop, and there was no traffic warranting plaintiff's action. Under the circumstances, triable issues of fact exist, *inter alia*, as to whether the defendant driver had a nonnegligent explanation for striking the plaintiff's vehicle in the rear (*Grant v Carrasco*, 165 AD3d 631 [2d Dept 2018]). As there has been no discovery as yet, the court finds it is premature to grant the motion, given the factual discrepancies (see

¹Of note, in the answer, defendants allege four affirmative defenses: Article 16; CPLR 4545; culpable conduct of third-person; and assumption of the risk. [NYSCEF No. 13].

Grant v Carrasco, supra; see generally Hawana v Carbuccia, 164 AD3d 563 [2d Dept 2018]; Betz v NYC Premier Properties, 38 AD3d 815 [2d Dept 2007][plaintiff raises issues warranting further discovery; summary judgment denied to defendants as premature)].

"Summary judgment is a drastic remedy that should not be granted where there is any doubt as to the existence of a triable issue"*(Alvarez v Prospect Hospital, 68 NY2d 329 [1986]; Andre v Pomeroy, 35 NY2d 361 [1974])*. The function of the court on a motion for summary judgment is not to resolve issues of fact or determine matters of credibility, but merely to determine whether such issues exist (*Stukas v Streiter, 83 AD3d 18, 23 [2d Dept 2011]*). Accordingly, it is hereby

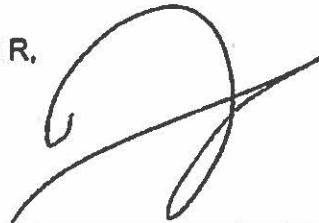
ORDERED that the motion by plaintiff CYNTHIA D. MARTIN [Mot. Seq. 1], made pursuant to CPLR 3212, for an order granting plaintiff partial summary judgment as to liability as against defendants COUNTY OF WESTCHESTER and WESTCHESTER COUNTY POLICE DEPARTMENT is denied, without prejudice to renewal upon the completion of discovery; and it is further

ORDERED that the parties shall appear at the previously scheduled Compliance Conference in the Court, Room 1600, on November 7, 2019, at 9:30 a.m.

The foregoing constitutes the Decision/Order of the court.

Dated: White Plains, New York
October 16 2019

ENTER,



HON. LAWRENCE H. ECKER, J.S.C.

Appearances

All parties via NYSCEF

**Supreme Court of the State of New York
Appellate Division: Second Judicial Department**

D66563

L/htr

____AD3d____

Argued - March 22, 2021

HECTOR D. LASALLE, P.J.
CHERYL E. CHAMBERS
LEONARD B. AUSTIN
ANGELA G. IANNACCI, JJ.

2019-13688

DECISION & ORDER

Cynthia D. Martin, appellant, v County of
Westchester, et al., respondents.

(Index No. 65685/18)

Rappaport, Glass, Levine & Zullo, LLP (Alexander J. Wulwick, New York, NY, of
counsel), for appellant.

John M. Nonna, County Attorney, White Plains, NY (Jason S. Whitehead of
counsel), for respondents.

In an action to recover damages for personal injuries, the plaintiff appeals from an
order of the Supreme Court, Westchester County (Lawrence H. Ecker, J.), dated October 16, 2019.
The order denied that branch of the plaintiff’s motion which was for summary judgment on the issue
of liability, without prejudice to renew upon the completion of discovery.

ORDERED that the order is reversed, on the law, with costs, and that branch of the
plaintiff’s motion which was for summary judgment on the issue of liability is granted.

The plaintiff commenced this action against the defendants to recover damages for
personal injuries that she allegedly sustained on September 25, 2017, when her stopped vehicle was
struck in the rear by the defendants’ vehicle on Interstate 684 in Westchester County. The Supreme
Court denied that branch of the plaintiff’s motion which was for summary judgment on the issue of
liability, without prejudice to renew upon the completion of discovery. The plaintiff appeals.

“A driver of a vehicle approaching another vehicle from the rear is required to
maintain a reasonably safe distance and rate of speed under the prevailing conditions to avoid
colliding with the other vehicle” (*Nsiah-Ababio v Hunter*, 78 AD3d 672, 672; *see Arslan v Costello*,


164 AD3d 1408, 1409). A rear-end collision with a stopped or stopping vehicle establishes a prima facie case of negligence on the part of the operator of the rear vehicle, thereby requiring that operator to rebut the inference of negligence by providing a nonnegligent explanation for the collision (*see Tutrani v County of Suffolk*, 10 NY3d 906; *Tsyganash v Auto Mall Fleet Mgt., Inc.*, 163 AD3d 1033, 1034; *Bene v Dalessio*, 135 AD3d 679). Although a sudden stop of the lead vehicle may constitute a nonnegligent explanation for a rear-end collision, “vehicle stops which are foreseeable under the prevailing traffic conditions, even if sudden and frequent, must be anticipated by the driver who follows” (*Le Grand v Silberstein*, 123 AD3d 773, 775, quoting *Shamah v Richmond County Ambulance Serv.*, 279 AD2d 564, 565).

Here, the plaintiff established her prima facie entitlement to judgment as a matter of law by demonstrating that her vehicle was stopped for the traffic condition ahead when it was struck in the rear by the defendants’ vehicle (*see Arslan v Costello*, 164 AD3d at 1409; *Tsyganash v Auto Mall Fleet Mgt., Inc.*, 163 AD3d at 1034). In opposition, the defendants failed to raise a triable issue of fact (*see Auguste v Jeter*, 167 AD3d 560; *Mallen v Su*, 67 AD3d 974, 975). Contrary to the defendants’ contention, that branch of the plaintiff’s motion which was for summary judgment on the issue of liability was not premature. The defendants failed to offer an evidentiary basis to suggest that discovery might lead to relevant evidence, or that facts essential to justify opposition to that branch of the motion were exclusively within the knowledge and control of the plaintiff (*see CPLR 3212[f]*; *Ordonez v Lee*, 177 AD3d 756, 757).

Accordingly, the Supreme Court should have granted that branch of the plaintiff’s motion which was for summary judgment on the issue of liability.

LASALLE, P.J., CHAMBERS, AUSTIN, and IANNACCI, JJ., concur.

ENTER:


Aprilanne Agostino
Clerk of the Court

George Latimer
County Executive

Office of the County Attorney

John M. Nonna
County Attorney

February 3, 2022

Westchester County Board of Legislators
County of Westchester
800 Michaelian Office Building
148 Martine Avenue
White Plains, New York 10601

Re: Request for Authorization to enter into a Stipulation of Settlement in the Matter of the Application of J.D.M., by his parents, J.M. and K.M. against Somers Central School District, pursuant to which the County shall make payment to the Somers Central School District in an amount not to exceed \$24,619.00, plus provide compensatory/makeup services to J.D.M.

Dear Honorable Members of the Board:

Attached for your consideration is an Act, which if enacted by your Board, would authorize the County to enter into a Stipulation of Settlement in the Matter of the Application of J.D.M., by his parents, J.M. and K.M. against Somers Central School District ("Stipulation"), pursuant to which the County shall make payment to the Somers Central School District ("School District") in the amount of \$24,619.00.¹

The name of the infant participant of the Preschool Special Education Program has been deleted from the caption of the action and the initials "J.D.M." appear in lieu thereof to maintain his right to privacy as guaranteed by federal and state law. The names of the parents of J.D.M. have similarly been deleted and replaced with "J.M." and "K.M." in furtherance of maintaining the confidentiality of the child participant.

The above-referenced matter was commenced by the Impartial Hearing Demand of J.M. and K.M. ("J.D.M.'s parents") on behalf of their developmentally disabled son, J.D.M., pursuant to, *inter alia*, the Individuals With Disabilities Education Act ("IDEA"), the New York State Education Law, the Rehabilitation Act, etc. During the 2018-2019 and 2019-2020 school years and summer 2020, J.D.M. was a preschooler and participant in the Preschool Special Education

¹ The use of initials herein is to maintain the confidentiality and privacy of the Preschool Special Education Program participant and members of the participant's family.



Program, a program administered by the School District and funded by the County through its Department of Health (“WCDOH”). The Preschool Special Education program entitles children with developmental disabilities, who are found to be eligible, to many developmental services from the age of three to age five.

J.D.M.’s parents claim that both the School District and WCDOH failed to provide an appropriate Preschool Special Education Program for J.D.M., thereby requiring them to secure and personally fund physical therapy, occupational therapy, speech/language therapy and psychological services.

The impartial hearing in this matter was adjourned to accommodate settlement negotiations between Peter D. Hoffman, Esq., attorney for J.D.M.’s parents, and Richard C. DeMarco, Esq., attorney for the School District. Mr. DeMarco contacted WCDOH in an effort to settle all claims J.D.M.’s parents may have against both the School District and the County. On behalf of WCDOH, this office participated in the settlement negotiations and assisted in drafting the Stipulation, specifically, those portions relating to the County.

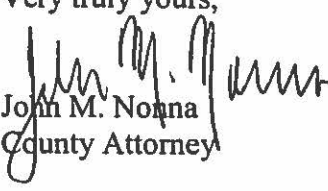
Subject to the approval of your Honorable Board, the Stipulation states that, *inter alia*, in consideration of J.D.M.’s parents discontinuing their demand for an impartial hearing, withdrawing their Due Process Complaint Notice dated September 1, 2020 with prejudice, and in full and final satisfaction of any and all claims J.D.M.’s parents may have against the County stemming from J.D.M.’s participation in the Preschool Special Education Program, the County shall pay the sum of \$24,619.00 to the School District, which will in turn pay said amount to J.D.M.’s parents.²

Several factors were considered by this office during the course of the negotiations, which include: 1) the amount of \$24,619.00 reflects the total cost of services paid by J.D.M.’s parents (\$2,295.00 to Westchester Therapy Solutions, PLLC for private occupational therapy services), (\$7,500.00 to Developmental Steps, LLC for private physical therapy services), (\$1,200.00 to Mara Gordon, LLC for private physical therapy services), (\$13,239.00 to Talk of the Town, PLLC for private speech/language therapy services), and (\$385.00 to Cross River Psychological Services, PC for private psychological services); 2) the County is statutorily mandated under New York State Education Law §4410 to fund the services included in J.D.M.’s IEP; 3) pursuant to the Stipulation, J.D.M.’s parents agree not to bring any claim or action against the County relating to J.D.M.’s receipt of services from the providers selected by the County for the compensatory education/services/make-up sessions outlined in the Stipulation; 4) in the event J.D.M.’s parents did not settle this matter and substantially prevailed at an impartial hearing, they would be seeking attorneys’ fees in an amount that may well exceed the reimbursement they seek from the County, which the School District may then seek from the County; and 5) absent execution of the Stipulation, J.D.M.’s parents would likely bring a civil action alleging, *inter alia*, violations of IDEA and that the County impeded the implementation of J.D.M.’s IEP and discriminated against him in violation of the Rehabilitation Act.

² The Stipulation requires that payment is made by the County to the School District rather than directly to J.D.M.’s parents, since the County, in the usual course, remits payment to the School District for the Preschool Special Education Program and the School District administers the funds.

For the foregoing reasons, I recommend the County enter into the Stipulation in an amount not to exceed \$24,619.00 as well as to provide compensatory/make up services. Sherlita Amler, M.D., Commissioner of the Department of Health, concurs in this recommendation.

Very truly yours,


John M. Nonna
County Attorney

JMN/iwc

BOARD OF LEGISLATORS
COUNTY OF WESTCHESTER

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The name of the child participant of the Preschool Special Education Program has been deleted from the caption of the action and the initials “J.D.M.” appear in lieu thereof to maintain his right to privacy as guaranteed by federal and state law. The names of the parents of J.D.M. have similarly been deleted and replaced with “J.M.” and “K.M.” in furtherance of maintaining the confidentiality of the child participant.

The above-referenced matter was commenced by the Impartial Hearing Demand of J.M. and K.M. (“J.D.M.’s parents”) on behalf of their developmentally disabled son, J.D.M., pursuant to, *inter alia*, the Individuals With Disabilities Education Act (“IDEA”), the New York State Education Law, Rehabilitation Act, etc. During the 2018-2019 and 2019-2020 school years and summer 2020, J.D.M. was a preschooler and participant in the Preschool Special Education Program, a program administered by the School District and funded by the County through its Department of Health (“WCDOH”). The Preschool Special Education program entitles children with developmental disabilities, who are found to be eligible, to many developmental services from the age of three to age five.

¹ The use of initials herein is to maintain the confidentiality and privacy of the Preschool Special Education program participant and members of the participant’s family.

J.D.M.'s parents claim that both the School District and WCDOH failed to provide an appropriate Preschool Special Education Program for J.D.M., thereby requiring them to secure and personally fund physical therapy, occupational therapy, speech/language therapy and psychological services.

The impartial hearing in this matter was adjourned to accommodate settlement negotiations between Peter D. Hoffman, Esq., attorney for J.D.M.'s parents, and Ralph C. DeMarco, Esq., attorney for the School District. Mr. DeMarco contacted WCDOH in an effort to settle all claims J.D.M.'s parents may have against both the School District and the County. On behalf of WCDOH, the County Attorney's Office participated in the settlement negotiations and assisted in drafting the Stipulation, specifically, those portions relating to the County.

Subject to the approval of your Honorable Board, the Stipulation state, *inter alia*, that in consideration of J.D.M.'s parents discontinuing their demand for an impartial hearing, withdrawing their Due Process Complaint Notice dated September 1, 2020 with prejudice, and in full and final satisfaction of any and all claims J.D.M.'s parents may have against the County stemming from J.D.M.'s participation in the Preschool Special Education Program, the County shall pay the sum of \$24,619.00 to the School District, which will in turn pay said amount to J.D.M.'s parents.²

WCHOH agreed to payment in the amount of \$24,619.00 which reflects the total cost of services paid by J.D.M.'s parents. Those services were in J.D.M.'s IEP for the 2019 and 2020 school years. In addition, the County has agreed to provide additional services in J.D.M.'s IEP

² The Stipulation requires that payment is made by the County to the School District rather than directly to J.D.M.'s parents, since the County, in the usual course, remits payment to the School District for the Preschool Special Education Program and the School District administers the funds.

ACT NO. -2022

AN ACT authorizing the County Attorney to enter into a Stipulation of Settlement in the Matter of the Application of J.D.M., by his parents, J.M. and K.M. against Somers Central School District (“Stipulation”), pursuant to which the County shall make payment to the Somers Central School District (“School District”) in the amount of \$24,619.00.

BE IT ENACTED by the Board of Legislators of the County of Westchester as follows:

Section 1. The County Attorney is authorized to enter into a Stipulation of Settlement in the Matter of the Application of J.D.M., by his parents, J.M. and K.M. against Somers Central School District (“Stipulation”), pursuant to which the County shall make payment to the School District the amount of \$24,619.00 and provide compensatory/makeup services to J.D.M.¹

Section 2. The County Attorney or his designee is hereby authorized and empowered to execute and deliver all documents and take such actions as the County Attorney deems necessary or desirable to accomplish the purpose of this Act.

Section 3. This Act shall take effect immediately.

¹ The Stipulation requires that payment is made by the County to the School District rather than directly to J.D.M.’s parents, since the County, in the usual course, remits payment to the School District for the Preschool Special Education Program and the School District administers the funds.

FISCAL IMPACT STATEMENT

SUBJECT: JDM Settlement NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

To Be Completed by Submitting Department and Reviewed by Budget

SECTION A - FUND

GENERAL FUND AIRPORT FUND SPECIAL DISTRICTS FUND

SECTION B - EXPENSES AND REVENUES

Total Current Year Expense \$ 24,619

Total Current Year Revenue _____

Source of Funds (check one): Current Appropriations Transfer of Existing Appropriations

Additional Appropriations Other (Revenue)

Identify Accounts: 101-27-2700-2752-4535

Potential Related Operating Budget Expenses: Annual Amount _____

Describe: _____

Potential Related Operating Budget Revenues: Annual Amount _____

Describe: _____

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: _____

Next Four Years: _____

Prepared by: Michael Dunn

Title: Assistant Budget Analyst

Department: Budget

Date: February 3, 2022

Reviewed By: 

Budget Director

Date: 2/3/22

George Latimer
County Executive

January 28, 2022

Westchester County Board of Legislators
800 Michaelian Office Building
148 Martine Avenue
White Plains, New York 10601

Dear Honorable Members of the Board of Legislators:

Transmitted herewith for your review and approval is an Act which, if adopted by your Honorable Board, would authorize the County of Westchester (the “County”), acting by and through its Department of Senior Programs and Services (the “Department”), to enter into grant agreements (the “Grant Agreements”) with the New York State (“State”), acting by and through its Office for the Aging (“NYSOFA”), for a term commencing retroactive to April 1, 2021 and expiring on September 30, 2024, in order to accept grant funds made available under the American Rescue Plan Act of 2021 (“ARP Act”) for the following programs: 1) SSC6 program; 2) CMC6 program; 3) HDC6 program, 4) PHC6 program; and 5) FCC6 program. These grant funds, in the total aggregate not-to-exceed amounts set forth below, will fund services to seniors in accordance with Titles III-B, III-C-1, III-C-2, III-D and III-E of the Older Americans Act of 1965, as amended (“OAA”):

Grant Amounts:

SSC6 Program (Title III-B)	CMC6 Program (Title III-C-1)	HDC6 Program (Title III-C-2)	PHC6 Program (Title III-D)	FCC6 Program (Title III-E)
\$1,105,496	\$723,377	\$1,082,705	\$111,293	\$399,612

The grant funds may be used for any eligible service as permitted by the Major Disaster Declaration (“MDD”) until such time the MDD is lifted. Once the MDD is lifted, the allowable services for which grant funds may be used will be the same as the allowable services under the corresponding Title III of the OAA, which include nutrition, in-home, caregiving, health, legal and access services, to help seniors remain in their homes and community.

Additionally, the proposed Act, if adopted by your Honorable Board, would authorize the County to enter into inter-municipal agreements (“IMAS”) with municipal corporations, as defined in Article 5-G of the New York State General Municipal Law, located within Westchester County, and more particularly detailed in Exhibit “A” attached to the proposed Act, for the same term as the Grant Agreements, commencing retroactively on April 1, 2021 and expiring on September 30, 2024. The IMAs are for the provision of various nutrition and nutrition-related services and transportation services,

using SSC6, CMC6 and HDC6 grant funds to be received from NYSOFA, in the total aggregate not-to-exceed amounts set forth below:

IMAs Grant Amounts:

SSC6 (Title III-B)	CMC6 (Title III-C-1)	HDC6 (Title III-C-2)
\$108,776	\$708,909	\$1,061,051

There will be one agreement with each municipality for the nutrition and nutrition-related services to be paid with funds received by the County under the CMC6 and HDC6 grant programs. These nutrition and nutrition related services (“Nutrition Services”) are groceries delivered bags/consumable supplies, meals, regional kitchen equipment, supplies; repairs, vehicle expenses and in-home contact and support services, specifically delivering consumable supplies, to help seniors remain in their homes and community. Additionally, there will be one agreement with each municipality for transportation services to be paid with funds received under the SSC6 grant program.

It should be noted that the remaining CMC6 and HDC6 grant funds in the total aggregate amount of \$36,122 will be used to enter into agreements with non-municipal entities to provide the Nutrition Services, and the remaining SSC6 grant funds in the total amount of \$996,720 will be used to enter into agreements with non-municipal entities to provide access services. These non-municipal agreements do not require the approval of your Honorable Board. In addition, there will be no services provided under the IMAs with the funds received by the County under the FCC6 and PHC6 grant programs. Instead, such funding will be used by the County to enter into agreements with non-municipal entities for the provision of caregiver and health services, respectively, and such agreements also do not require the approval of your Honorable Board.

The proposed IMAs are intended to benefit the County by assisting the County in the provision of grant-funded services to its senior residents. Accordingly, I believe the proposed IMAs are in the best interest of the County as such services would protect the health and safety of Westchester County seniors.

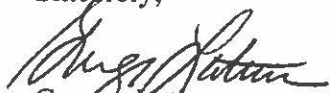
The Planning Department has advised that proposed Grant Agreement with NYSOFA and the proposed IMAs described above do not meet the definition of an “action” under the State Environmental Quality Review Act, 6 NYCRR part 617. Accordingly, no further environmental review is required. Please refer to the annexed memorandum from the Department of Planning dated January 14, 2022, which is on file with the Clerk of the Board of Legislators. As you know, your Honorable Board may use such expert advice to make its own conclusion.

The Grant Agreements with NYSOFA do not constitute procurements, and, as such, the Grant Agreements are exempt from the requirements of the Westchester County Procurement Policy and Procedures (“County Procurement Policy”). In addition, the proposed IMAs are also exempt from the County Procurement Policy, pursuant to Section 3(a)(xix) thereof, regarding nutritional support services to seniors. Notwithstanding that the procurement for these services are exempt from the County Procurement Policy, these services are being funded with Federal grant monies, and, pursuant to Section 13 of the County Procurement Policy, are subject to the Federal procurement requirements. The

services to be provided under the IMAs are deemed non-competitive procurements in accordance with 2 CFR§ 200.320 (c)(2), in that the nutrition sites administered by the municipalities are unique local sites serving the elderly in a community heavily subsidized by such municipalities, and, as such, such services are only available from those single sources and are therefore exempt from the federal procurement requirements.

Based on the importance of these services to the seniors residing in Westchester, your favorable action on the proposed Act is respectfully requested.

Sincerely,



George Latimer
County Executive

GL/MC/SJ/cmc

**HONORABLE BOARD OF LEGISLATORS
THE COUNTY OF WESTCHESTER**

Your Committee is in receipt of a communication from the County Executive recommending the approval of an Act which, if approved, would authorize the County of Westchester (the “County”), acting by and through its Department of Senior Programs and Services (the “Department”), to enter into grant agreements (the “Grant Agreements”) with the New York State (“State”), acting by and through its Office for the Aging (“NYSOFA”), for a term commencing retroactive to April 1, 2021 and expiring on September 30, 2024, in order to accept grant funds made available under the American Rescue Plan Act of 2021 (“ARP Act”) for the following programs: 1) SSC6 program; 2) CMC6 program; 3) HDC6 program, 4) PHC6 program; and 5) FCC6 program. These grant funds, in the total aggregate not-to-exceed amounts set forth below, will fund services to seniors in accordance with Titles III-B, III-C-1, III-C-2, III-D and III-E of the Older Americans Act of 1965, as amended (“OAA”):

Grant Amounts:

SSC6 Program (Title III-B)	CMC6 Program (Title III-C-1)	HDC6 Program (Title III-C-2)	PHC6 Program (Title III-D)	FCC6 Program (Title III-E)
\$1,105,496	\$723,377	\$1,082,705	\$111,293	\$399,612

Your Committee is further advised that the grant funds may be used for any eligible service as permitted by the Major Disaster Declaration (“MDD”) until such time the MDD is lifted. Once the MDD is lifted, the allowable services for which grant funds may be used will be the same as the allowable services under the corresponding Title III of the OAA, which include nutrition, in-home, caregiving, health, legal and access services, to help seniors remain in their homes and community. The Grant Agreements will be for a term commencing retroactively on April 1, 2021 and continuing through September 30, 2024.

Additionally, your Committee is advised that the proposed Act, if adopted by your Honorable Board, would authorize the County to enter into inter-municipal agreements (“IMAS”) with municipal corporations, as defined in Article 5-G of the New York State General Municipal Law, located within Westchester County, and more particularly detailed in Exhibit “A” attached to the proposed Act, for the same term as the Grant Agreements, commencing retroactively on April 1, 2021 and expiring on

September 30, 2024. The IMAs are for the provision of various nutrition and nutrition-related services and transportation services, using SSC6, CMC6 and HDC6 grant funds to be received from NYSOFA, in the total aggregate not-to-exceed amounts set forth below:

IMAs Grant Amounts:

SSC6 (Title III-B)	CMC6 (Title III-C-1)	HDC6 (Title III-C-2)
\$108,776	\$708,909	\$1,061,051

Your Committee is further advised that there will be one agreement with each municipality for the nutrition and nutrition-related services to be paid with funds received by the County under the CMC6 and HDC6 grant programs. The nutrition and nutrition related services (“Nutrition Services”) are groceries delivered bags/consumable supplies, meals, regional kitchen equipment, supplies; repairs, vehicle expenses and in-home contact and support services, specifically delivering consumable supplies, to help seniors remain in their homes and community. Additionally, there will be one agreement with each municipality for transportation services to be paid with funds received under the SSC6 grant program.

It should be noted that the remaining CMC6 and HDC6 grant funds in the total aggregate amount of \$36,122 will be used to enter into agreements with non-municipal entities to provide the Nutrition Services, and the remaining SSC6 grant funds in the total amount of \$996,720 will also be used to enter into agreements with non-municipal entities to provide access services. These non-municipal agreements do not require the approval of your Honorable Board. In addition, there will be no services provided under the IMAs with the funds received by the County under the FCC6 and PHC6 grant programs. Instead, such funding will be used by the County to enter into agreements with non-municipal entities for the provision of caregiver and health services, respectively, and such agreements also do not require the approval of your Honorable Board.

Your Committee is advised that the proposed IMAs are intended to benefit the County by assisting the County in the provision of grant-funded services to its senior residents, which are in the

best interest of the County as such services would protect the health and safety of Westchester County seniors.

Your Committee is further advised by the Planning Department that the proposed Grant Agreement with NYSOFA and the proposed IMAs described above do not meet the definition of an “action” under the State Environmental Quality Review Act, 6 NYCRR part 617. Please refer to the annexed memorandum from the Department of Planning dated May 14, 2021, which is on file with the Clerk of the Board of Legislators. Accordingly the Planning Department recommends that no further environmental review is required, and your Committee concurs with this conclusion.

Your Committee is also advised that the Grant Agreements with NYSOFA do not constitute procurements, and, as such, the Grant Agreements are exempt from the requirements of the Westchester County Procurement Policy and Procedures (“County Procurement Policy”). In addition, your Committee has been advised that the proposed IMAs are also exempt from the County Procurement Policy, pursuant to Section 3(a)(xix) thereof, regarding nutritional support services to seniors. Notwithstanding that the procurement for these services are exempt from the County Procurement Policy, your Committee is further advised that these services are being funded with Federal grant monies, and, pursuant to Section 13 of the County Procurement Policy, are subject to the Federal procurement requirements. The services to be provided under the IMAs are deemed non-competitive procurements in accordance with 2 CFR§ 200.320 (c)(2), in that the nutrition sites administered by the municipalities are unique local sites serving the elderly in a community heavily subsidized by such municipalities, and, as such, such services are only available from those single sources and are therefore exempt from the federal procurement requirements.

Your Committee has been further advised that the passage of the attached Act requires an affirmative vote of a majority of the members of your Honorable Board.

Your Committee believes that, based on the importance of these services to the seniors residing in Westchester, the adoption of the proposed Act is necessary to effectively carry out these worthwhile

programs. Accordingly, after due consideration, your Committee recommends adoption of the annexed Act.

Dated: _____, 2022
White Plains, New York

COMMITTEE ON

C:cmc/01.24.2022

FISCAL IMPACT STATEMENT

SUBJECT: FCC6 - ARP 4/1/21-9/30/24 NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

(To be completed by operating department and reviewed by Budget Department)

A) GENERAL FUND AIRPORT SPECIAL REVENUE FUND (Districts)

B) EXPENSES AND REVENUES

Total Current Year Cost \$ 399612 THREE YEAR COST

Total Current Year Revenue \$ 399612 THREE YEAR REVENUE

Source of Funds (check one): Current Appropriations

Transfer of Existing Appropriations Additional Appropriations Other (explain)

Identify Accounts: 263-85-G040

Potential Related Operating Budget Expenses: Annual Amount \$ 0

Describe: _____

Potential Related Revenues: Annual Amount \$ 399612 THREE YR

Describe: American Rescue Plan (ARP) funding received from the Federal Government under the Older American's Act.

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: The Department would not be able to provide additional services that help informal caregiver provide support for their loved ones in Westchester.


Next Four years:

Three year grant: 4/1/2021 - 9/30/2024

Prepared by: Sandra Brown

Title: Director of Program Development II

Department: Senior Programs & Svcs.

⁰¹⁰
_{1/28/22} Reviewed By: 

Budget Director

1/28/22

If you need more space, please attach additional sheets.

FISCAL IMPACT STATEMENT

SUBJECT: HDC6 - ARP 4/1/21-9/30/24

NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

(To be completed by operating department and reviewed by Budget Department)

A) GENERAL FUND AIRPORT SPECIAL REVENUE FUND (Districts)

B) EXPENSES AND REVENUES

Total Current Year Cost \$ 1082705 THREE YEAR COST

Total Current Year Revenue \$ 1082705 THREE YEAR REVENUE

Source of Funds (check one): Current Appropriations

Transfer of Existing Appropriations

Additional Appropriations

Other (explain)

Identify Accounts: 263-85-G038

Potential Related Operating Budget Expenses:

Annual Amount \$ 0

Describe: _____

Potential Related Revenues: Annual Amount \$ 1082705 THREE YR

Describe: American Rescue Plan (ARP) funding received from the Federal Government under the Older American's Act.

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: The Department would not be able to provide additional nutrition and nutrition-related services to Seniors in Westchester.

Next Four years:

Three year grant: 4/1/2021 - 9/30/2024

Prepared by: Sandra Brown

Title: Director of Program Development II

Department: Senior Programs & Svcs.

Reviewed By: [Signature]

Budget Director

1/28/22

If you need more space, please attach additional sheets.

FISCAL IMPACT STATEMENT

SUBJECT: CMC6 - ARP 4/1/21-9/30/24

NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

(To be completed by operating department and reviewed by Budget Department)

A) GENERAL FUND AIRPORT SPECIAL REVENUE FUND (Districts)

B) EXPENSES AND REVENUES

Total Current Year Cost \$ 723377 THREE YEAR COST

Total Current Year Revenue \$ 723377 THREE YEAR REVENUE

Source of Funds (check one): Current Appropriations

Transfer of Existing Appropriations

Additional Appropriations

Other (explain)

Identify Accounts: 263-85-G037

Potential Related Operating Budget Expenses:

Annual Amount \$ 0

Describe: _____

Potential Related Revenues:

Annual Amount \$ 723377 THREE YR

Describe: American Rescue Plan (ARP) funding received from the Federal Government under the Older American's Act.

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: The Department would not be able to provide supplemental nutrition services to Seniors in Westchester.

-

Next Four years:

Three year grant: 4/1/2021 - 9/30/2024

Prepared by: Sandra Brown

SAB 1/28/22
Reviewed By: _____

Budget Director

Title: Director of Program Development II

Department: Senior Programs & Svcs.

1/28/22

If you need more space, please attach additional sheets.

FISCAL IMPACT STATEMENT

SUBJECT: PHC6 - ARP 4/1/21-9/30/24

NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

(To be completed by operating department and reviewed by Budget Department)

A) GENERAL FUND AIRPORT SPECIAL REVENUE FUND (Districts)

B) EXPENSES AND REVENUES

Total Current Year Cost \$ 111293 THREE YEAR COST

Total Current Year Revenue \$ 111293 THREE YEAR REVENUE

Source of Funds (check one): Current Appropriations

Transfer of Existing Appropriations

Additional Appropriations

Other (explain)

Identify Accounts: 263-85-G039

Potential Related Operating Budget Expenses:

Annual Amount \$ 0

Describe: _____

Potential Related Revenues: Annual Amount \$ 111293 THREE YR

Describe: American Rescue Plan (ARP) funding received from the Federal Government under the Older American's Act.

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: The Department would not be able to provide additional Health Promotion/Initiative services to Seniors in Westchester.

-

Next Four years:

Three year grant. 4/1/2021 - 9/30/2024

Prepared by: Sandra Brown

Title: Director of Program Development II

Department: Senior Programs & Svcs.

11/28/22
Reviewed By: Lance C. [Signature]

Budget Director

1/28/22

If you need more space, please attach additional sheets.

FISCAL IMPACT STATEMENT

SUBJECT: SSC6 - ARP 4/1/21-9/30/24

NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

(To be completed by operating department and reviewed by Budget Department)

A) GENERAL FUND AIRPORT SPECIAL REVENUE FUND (Districts)

B) EXPENSES AND REVENUES

Total Current Year Cost \$ 1105496 THREE YEAR COST

Total Current Year Revenue \$ 1105496 THREE YEAR REVENUE

Source of Funds (check one): Current Appropriations

Transfer of Existing Appropriations

Additional Appropriations

Other (explain)

Identify Accounts: 263-85-G036

Potential Related Operating Budget Expenses:

Annual Amount \$ 0

Describe: _____

Potential Related Revenues: Annual Amount \$ 1105496 THREE YR

Describe: American Rescue Plan (ARP) funding received from the Federal Government under the Older American's Act.

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: The Department would not be able to expand a range of supportive services to Seniors in Westchester.

Next Four years:

Three year grant: 4/1/2021 - 9/30/2024

Prepared by: Sandra Brown

SXB
1/28/20

Reviewed By: _____

[Signature]

Title: Director of Program Development II


Budget Director

Department: Senior Programs & Svcs.

1/28/20

If you need more space, please attach additional sheets.

TO: George Latimer, County Executive
Kenneth Jenkins, Deputy County Executive
John Nonna, County Attorney

FROM: David Kvinge, AICP, RLA, CFM 
Director of Environmental Planning

DATE: January 14, 2022

SUBJECT: **ACTIVITIES NOT SUBJECT TO STATE ENVIRONMENTAL QUALITY
REVIEW**

As required by the New York State Environmental Quality Review Act and its implementing regulations 6 NYCRR Part 617 (“SEQR”), the Board of Legislators (“BOL”) is the body that must assess the environmental significance of all actions that the BOL has discretion to approve, fund or directly undertake. The Planning Department has historically conducted the necessary environmental review for the BOL to undertake its responsibility under SEQR. Additionally, contracts going before the Board of Acquisition and Contracts (“BAC”) must be reviewed for conformance with SEQR.

Pursuant to Section 617.2(b) of SEQR, “Actions” are defined as:

- (1) projects or physical activities, such as construction or other activities that may affect the environment by changing the use, appearance or condition of any natural resource or structure, that:
 - (i) are directly undertaken by an agency; or
 - (ii) involve funding by an agency; or
 - (iii) require one or more new or modified approvals from an agency or agencies;
- (2) agency planning and policy making activities that may affect the environment and commit the agency to a definite course of future decisions;
- (3) adoption of agency rules, regulations and procedures, including local laws, codes, ordinances, executive orders and resolutions that may affect the environment; and
- (4) any combinations of the above.

As part of the Planning Department’s ongoing review of its processes, we are streamlining the process for SEQR review and related document preparation for the BOL and BAC. The most effective method to achieve a more timely SEQR review is to create a list of categories of activities **that do not meet the definition of an “action”** as defined in SEQR. This list (attached) references activities that are routine and which do not change the use, appearance or condition of any natural resource or structure, nor do they involve policies or regulations that may affect the environment. The creation of this list in no way eliminates the BOL’s or BAC’s

responsibilities under SEQR. Rather, it establishes a workflow for items that are routine and do not, under the law, require environmental review.

Accordingly, the Planning Department advises that no environmental review is required and no SEQR documentation is necessary for submission with BOL legislation or with resolutions or contracts requiring BAC approval regarding activities on the attached list.

County departments and agencies may reference this memorandum in the legislation in order to document compliance with SEQR for actions listed herein. As such, this memorandum should be kept on file with the Clerk of the Board of Legislators. Legislation should include a statement similar to the following: "The proposed project does not meet the definition of an action under New York State Environmental Quality Review Act and its implementing regulations 6 NYCRR Part 617. Please refer to the memorandum from the Department of Planning dated January 14, 2022, which is on file with the Clerk of the Board of Legislators."

This memorandum will be distributed to all Commissioners as part of County operations.

Please contact me if you have any questions.

Att.

cc: Malika Vanderberg, Clerk and Chief Administrative Officer to the Board of Legislators
Joan McDonald, Director of Operations
Andrew Ferris, Chief of Staff
Steve Bass, Director of Intergovernmental Relations
Paula Friedman, Assistant to the County Executive
Stacey Dolgin-Kmetz, Chief Deputy County Attorney
Tami Altschiller, Assistant Chief Deputy County Attorney
Norma Drummond, Commissioner of Planning

**ACTIVITIES THAT DO NOT MEET THE DEFINITION OF AN “ACTION”
PURSUANT TO SEQR AND ARE, CONSEQUENTLY, NOT SUBJECT TO SEQR**

1. **BUDGETS AND AMENDMENTS**

- Municipal budgets and amendments to them – The budgeting process merely sets aside funds without a commitment to their expenditure. Operating expenditures are typically for government-related activities that would also not meet the definition of an action. Even the establishment of the Capital Budget is not subject to SEQR because many of the capital projects are usually not definitive enough with respect to potential impacts to be reviewable at the time the budget is adopted. However, any subsequent authorization, such as bonding, to undertake a particular capital project is an action that requires SEQR compliance before it may be approved.
- The transfer of funds within the County operating and capital budgets for the purpose of balancing accounts – It is understood that these actions are purely budgetary, where accounts with excess funds are moved to accounts with existing or anticipated deficits. It is further understood that the activities covered by these accounts have either already occurred or been reviewed in accordance with SEQR, are Type II actions or actions that are not subject to SEQR, or are actions that will require future approval prior to being undertaken, at which time further SEQR review may be appropriate.
- Rescissions or reduction of bond acts to cancel unspent funds.

2. **SERVICES**

- Consultant services – Contracts or agreements that provide for administrative services, training, reports for Boards and Commissions, but not including studies or design of physical improvements, which has been listed under SEQR as Type II.
- Social Services – Actions or agreements that provide services to persons in need, such as employment assistance, family/domestic intervention and respite care.
- Youth services – Actions or agreements that provide for youth services, such as a Resource Allocation Plan, Invest-in-Kids Program, after-school programs, camp programs and head-start programs.
- Senior programs & services – Actions or agreements that provide for services to seniors, such as provision of information/education, home care, nutrition & transportation assistance, caregiver support, and acceptance of federal and state grants providing for such services (e.g., OAA Title III grants and NYSOFA grants, including CSE, CSI, CRC, EISEP, NYSTP, WIN & NSIP).
- Public Safety services – programs that promote public safety, such as STOP-DWI, Police Night Out, and intermunicipal agreements (IMAs) for shared training, equipment and response to emergencies.
- Fire services – Fire district IMAs for shared training, equipment and response to emergencies.
- Legal services – Contracts for outside counsel, litigation or associated monetary settlements.

- Medical Services – Contracts with medical providers for medical examinations, testing, vaccinations or medical treatment of County employees or the public.
- Mental Health Services – Contracts with agencies to provide treatment, services or education related to mental health.

3. PERSONNEL MATTERS

- Actions related to employment or employees.
- Contracts for temporary staff assistance.
- Legislation pertaining to establishment and membership of boards and commissions.

4. FINANCES

- Tax Anticipation Notes.
- Bond acts to finance tax certiorari payments.
- Banking contracts/agreements for money management services.
- Mortgage tax receipts disbursements (County Clerk).
- Refinancing of affordable housing mortgages.
- Payment in Lieu of Taxes (PILOT) agreements.

5. LAWS

- New laws or amendments of existing laws that regulate the sale or use of products for the protection of public health.
- New laws or amendments of existing laws that regulate businesses for the protection of consumers.
- Pertaining to consumer protection, not including professional licensing, which have been classified as Type II.
- Pertaining to animal welfare, excluding regulations involving habitat management.
- Pertaining to public safety.
- Pertaining to taxation, such as establishment of new taxes or tax exemptions.
- Pertaining to establishment or modification of fees.
- Pertaining to notices, publications and record keeping.
- Pertaining to hiring or contracting procedures.
- Pertaining to the functioning of County government, such as term limits, board appointments, etc. that do not impact the environment.

6. MISCELLANEOUS

- Amendments to existing agreements for changes in name or consultants.
- Education/training programs, contracts for clinical instruction.
- Prisoner Transport IMAs.
- Tourism Promotion Agency designation.
- Software licenses.

- IMAs for temporary housing in existing facilities (homeless, inmate, troubled youths, domestic violence victims).

WCDP
JAN 2022

ACT NO. 2022 -

AN ACT authorizing the County of Westchester to enter into grant agreements with the New York State Office for the Aging to accept grant funds for certain programs to be funded by the American Rescue Plan Act for the following programs: 1) SSC6 program; 2) CMC6 program; 3) HDC6 program; 4) PHC6 program; and 5) FCC6 program, and also to enter into inter-municipal agreements with local municipalities, for services to be provided under Titles III-B , III-C-1, III-C-2, III-D and III-E of the Older Americans Act.

BE IT ENACTED by the Board of Legislators of the County of Westchester as follows:

Section 1. The County of Westchester (the “County”) be and hereby is authorized to enter into grant agreements (the “Grant Agreements”) with the New York State Office for the Aging (“NYSOFA”), for a term commencing retroactive to April 1, 2021 and expiring on September 30, 2024, in order to accept grant funds made available under the American Rescue Plan Act of 2021 (“ARP Act”) for the following programs: 1) SSC6 program; 2) CMC6 program; 3) HDC6 program, 4) PHC6 program; and 5) FCC6 program. These grant funds, in the total aggregate not-to-exceed amounts set forth below, will fund services to seniors in accordance with Titles III-B, III-C-1, III-C-2, III-D and III-E of the Older Americans Act of 1965, as amended (“OAA”):

Grant Amounts:

SSC6 Program (Title III-B)	CMC6 Program (Title III-C-1)	HDC6 Program (Title III-C-2)	PHC6 Program (Title III-D)	FCC6 Program (Title III-E)
\$1,105,496	\$723,377	\$1,082,705	\$111,293	\$399,612

§2. The services under the grants may be used for any eligible service as permitted by the New York State’s Major Disaster Declaration (“MDD”) until such time the MDD is lifted. Once the MDD is lifted, the allowable services for which grant funds may be used will be the same as the allowable services under the corresponding Title III of the OAA and include nutrition and nutrition related services, in-home, caregiving, health, legal, and transportation and other access services to help seniors remain in their homes and community.

§3. The County is hereby further authorized to enter into inter-municipal agreements (“IMAs”) with the municipalities listed in Exhibit “A”, attached hereto and made a part hereof, for a term commencing retroactively on April 1, 2021 and expiring on September 30, 2024. The IMAs are for the provision of nutrition and nutrition-related services and transportation services, using SSC6, CMC6 and HDC6 grant funds to be received from NYSOFA, in the total aggregate not-to-exceed amounts set forth below:

IMAs Grant Amounts:

SSC6 (Title III-B)	CMC6 (Title III-C-1)	HDC6 (Title III-C-2)
\$108,776	\$708,909	\$1,061,051

There will be one agreement with each municipality for nutrition and nutrition-related services to be paid with funds received by the County under the CMC6 and HDC6 grant programs. These nutrition and nutrition related services (“Nutrition Services”) are groceries delivered bags/consumable supplies, meals, regional kitchen equipment, supplies; repairs, vehicle expenses and in-home contact and support services, specifically delivering consumable supplies, to help seniors remain in their homes and community.

In addition, there will be one agreement with each municipality for transportation services to be paid with funds received under the SSC6 grant program.

§4. The not to exceed amount for each IMA shall be determined at the discretion of the Commissioner of the Department of Senior Services and Programs.

§5. The remaining CMC6 and HDC6 grant funds for Nutrition Services in the total aggregate amount of \$36,122 and the remaining SSC6 grant funds for access services in the total amount of \$996,720 will be used to enter into agreements with non-municipal entities.

§6. There will be no services provided under IMAs with the funds received by the County under the FCC6 and PHC6 grant programs. Instead, such funding will be used by the County to enter into agreements with non-municipal entities for the provision of caregiver and health services, respectively.

§7. The County Executive or his authorized designee is hereby empowered to execute all instruments and take all actions reasonable and necessary to effectuate the purposes hereof.

§8. This Act shall take effect immediately.

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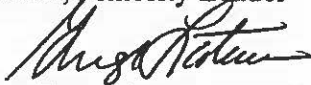
EXHIBIT "A"

**LIST OF SERVICES AND MUNICIPALITIES PROVIDING SUCH SERVICES
UNDER THE AMERICAN RESCUE PLAN ACT**

GRANT: CMC6 – HDC6	GRANT: SSC6
<u>NUTRITION & NUTRITION-RELATED SERVICES</u>	<u>TRANSPORTATION SERVICE</u>
Groceries Delivered Bags/Consumable Supplies, Meals, Regional Kitchen Equipment, Supplies, Repairs, Vehicle Expenses; and In-home contact and support services, specifically delivering consumable supplies	
Town of Cortlandt	Town of Cortlandt
Town of Eastchester	Town of Eastchester
Town of Greenburgh	Town of Greenburgh
Town of Mamaroneck	Town of Mamaroneck
Village/Town of Mount Kisco	Village/Town of Mount Kisco
Town of Mount Pleasant	Town of Mount Pleasant
City of Mount Vernon	City of Mount Vernon
Town of New Castle	
City of New Rochelle	City of New Rochelle
Town of Ossining	Town of Ossining
City of Peekskill	City of Peekskill
Village of Port Chester	Village of Port Chester
Town of Somers	Town of Somers
City of White Plains	City of White Plains
City of Yonkers	City of Yonkers
Town of Yorktown	Town of Yorktown

February 3, 2022

TO: Hon. Catherine Borgia, Chair
Hon. Nancy Barr, Vice Chair
Hon. Christopher Johnson, Majority Leader
Hon. Margaret Cunzio, Minority Leader

FROM: George Latimer 
Westchester County Executive

RE: Message Requesting Immediate Consideration: ACT – Amendment to
UCC Consolidated Plan.

This will confirm my request that the Board of Legislators allow submission of the referenced communication to be submitted to the Board of Legislators February 7, 2022 Agenda.

Transmitted herewith for your consideration and approval is an ACT to authorize the County to submit an Urban County Application, including an amendment to FY '19-'23 Consolidated Plan.

Therefore, since this communication is of the utmost importance, it is respectfully submitted that the County Board of Legislators accepts this submission for February 7, 2022 "blue sheet" calendar.

Thank you for your prompt attention to this matter.

George Latimer
County Executive

February 3, 2022

Westchester County Board of Legislators
800 Michaelian Office Building
White Plains, New York 10601

Dear Members of the Board of Legislators:

In a continuing effort to maximize federal funding to the County, I hereby request that you enact the attached Act which would:

- 1) Authorize the filing an application to the U.S. Department of Housing and Urban Development ("HUD") for approximately \$5,600,000 from three federal sources: Community Development Block Grant ("CDBG") funds, the HOME Investment Partnership Program ("HOME") and the Emergency Solutions Grant ("ESG") Program;
- 2) Authorize the County to submit to HUD an amendment to the Five Year FY 2019-2023 Consolidated Plan (the "Plan") consisting of an Action Plan for Fiscal Year 2022 consistent with the requirements of federal regulations. Your Board, by Act No. 2018-86 and Act No. 2021-376 authorized the County to enter into cooperation agreements with non-entitlement municipalities to participate in the programs as the first step in qualifying these municipalities to receive these funds during Fiscal Year 2022 (May 1, 2022, to April 30, 2023).

Development of the Plan began on a local level and has included extensive citizen participation. Municipalities were required to hold local hearings on their project submissions.

The Plan has been developed in consultation with members of the County Planning Board, Westchester Urban County Council and the Community Development Advisory Group, and has been the subject of a public comment period. The federal award will provide approximately \$4,300,000 from CDBG, \$1,000,000 from HOME and \$300,000 from ESG. For your information, one original and two (2) copies of the Plan and the FY 2022 Action Plan's Project Listings are submitted herewith.

Office of the County Executive

Michaelian Office Building
148 Martine Avenue
White Plains, New York 10601

Email: CE@westchestergov.com
Telephone: (914)995-2900

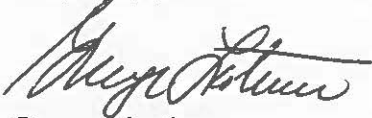
westchestergov.com

Westchester County Board of Legislators
February 3, 2022
Page 2

Please note, I have been advised that the Planning Department has determined that under the State Environmental Quality Review Act Regulations, your Board is not required to make any determinations because this legislation is a "Type II" action. As you know, your Board may use such expert advice to make its own conclusion.

In past years, the County has received over \$240 million of non-repayable Federal funding to undertake activities such as housing rehabilitation, public improvements in designated target areas, code enforcement, and a complete array of community development activities on behalf of the municipalities participating in the program. Approval of submission of the application must occur prior to the expected March 15, 2022 submittal to HUD.

Very truly yours,



George Latimer
County Executive

GL/NVD/jrc
Attachments

HONORABLE BOARD OF LEGISLATORS
THE COUNTY OF WESTCHESTER

Your Committee is in receipt of a proposed Act which, if adopted, would 1) authorize the filing of the application to the U.S. Department of Housing and Urban Development (“HUD”) for approximately \$5,600,000 from three (3) federal sources: Community Development Block Grant (“CDBG”) funds, the HOME Investment Partnership Program (“HOME”) and the Emergency Solutions Grant (“ESG”) Program; and 2) authorize the County to submit to HUD an amendment to the FY 2019-2023 Consolidated Plan including an Action Plan for Fiscal Year 2022 (the “Plan”) . Your Honorable Board, by Act No. 2018-86 and Act No. 2021-376, authorized the County to enter into Cooperation Agreements with non-entitlement municipalities to participate in the programs, as the first step in qualifying these municipalities to receive these funds during Fiscal Year 2021 (May 1, 2021, to April 30, 2022).

The Plan has been developed in consultation with members of the County Planning Board, Westchester Urban County Council and the Community Development Advisory Group, and has been subject to public comment on a local level before project application submissions, and on a County level as a whole Plan. The Federal award will provide approximately \$4,300,000 from CDBG, \$1,000,000 from HOME and \$300,000 from ESG, subject to the approval of a 2022 appropriations bill by Congress. One original and two (2) copies of the FY 2022 Plan’s project Listings have been submitted with the proposed Act.

Please note, your Committee has been advised that the Planning Department has determined that under the State Environmental Quality Review Act Regulations, your Board is not required to make any determination because this legislation is a “Type II” action. Your Committee concurs with this conclusion.

In past years, the County has received over \$240 million of non-repayable federal funding to undertake activities such as housing rehabilitation, public improvements in

designated target areas, and a complete array of community development activities on behalf of the municipalities participating in the program.

After thorough consideration, your Committee concurs in the County Executive's recommendation to adopt the annexed Act.

Dated: 2022

White Plains, New York

FISCAL IMPACT STATEMENT

SUBJECT: FY 2019-2023 Consolidated Plan NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT

To Be Completed by Submitting Department and Reviewed by Budget

SECTION A - FUND

GENERAL FUND AIRPORT FUND SPECIAL DISTRICTS FUND

SECTION B - EXPENSES AND REVENUES

Total Current Year Expense TBD

Total Current Year Revenue TBD

Source of Funds (check one): Current Appropriations Transfer of Existing Appropriations

Additional Appropriations Other (explain)

Identify Accounts: TBD

Potential Related Operating Budget Expenses: Annual Amount TBD

Describe: An Act to authorize the County to submit an Urban County Application under the the Federal Community Development Block Grant, Emergency Solutions Grant, and HOME programs, including an amendment to FY 2019-2023 Consolidated Plan, and to accept such Grants

Potential Related Operating Budget Revenues: Annual Amount TBD

Describe: Total expected revenue \$5,600,000; \$4,300,000 from CDBG, \$1,000,000 from HOME and \$300,000 from ESG.

Anticipated Savings to County and/or Impact on Department Operations:

Current Year: \$0

Next Four Years: \$0

Prepared by: Roberto Nascimento

Title: Sr. Budget Analyst

Department: Budget


Date: February 2, 2022

Reviewed By: 

Budget Director

Date: 2/2/22

TO: Norma Drummond,
Commissioner of Planning

FROM: David S. Kvinge, AICP, RLA, CFM 
Assistant Commissioner

DATE: January 31, 2022

SUBJECT: **STATE ENVIRONMENTAL QUALITY REVIEW FOR AMENDMENT TO
FY 2019-2023 CONSOLIDATED PLAN TO INCLUDE FY 2022 ACTION
PLAN**

PROJECT/ACTION: Filing of an application to the United States Department of Housing and Urban Development (HUD) for funds from the Community Development Block Grant Program, the HOME Investment Partnership Program and the Emergency Solutions Grant Program. Also, submission of an amendment to the FY 2019-2023 Consolidated Plan to HUD including the Action Plan for FY 2022 for the County's administration of HUD funds.

With respect to the State Environmental Quality Review Act and its implementing regulations 6 NYCRR Part 617, the Planning Department recommends that no further environmental review is required because the project/action:

- DOES NOT MEET THE DEFINITION OF AN "ACTION" AS DEFINED UNDER SECTION 617.2(b)**
- MAY BE CLASSIFIED AS TYPE II PURSUANT TO SECTION 617.5(c)(26):**
routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment.

COMMENTS: The submission of a Consolidated Plan every five years and an Action Plan every year are prerequisite routine administrative procedures that are required by HUD in order for the County to administer HUD funds for housing and community development programs. Environmental reviews are conducted for the specific projects in the annual Action Plan at the time that they are to be funded. Funds will not be released by HUD until all environmental review requirements pursuant to the National Environmental Policy Act have been met. Additionally, environmental reviews pursuant to the State Environmental Quality Review Act will also be undertaken prior to state or local approvals for each individual project where applicable.

cc: James Carpinello, Senior Assistant County Attorney
Pamela Tarlow, Program Administrator
Claudia Maxwell, Associate Environmental Planner

An Act to authorize the County to submit an Urban County Application under the Federal Community Development Block Grant, Emergency Solutions Grant, and HOME programs, including an amendment to FY 2019-2023 Consolidated Plan, and to accept such Grants.

BE IT ENACTED BY the Board of Legislators by the County of Westchester as follows:

Section 1. The County of Westchester (the "County") is hereby authorized to file an application, including all understandings and assurances contained therein and an amendment to the FY 2019-2023 Consolidated Plan, including an Action Plan for Fiscal Year 2022, as required by Federal regulations, as an Urban County, to the United States Department of Housing and Urban Development for the purpose of undertaking a Community Development Program pursuant to the Housing and Community Development Act of 1974 as amended, and the Housing and Urban/Rural Recovery Act of 1983.

Section 2. The County is hereby authorized to receive a grant of approximately \$5,600,000 from the United States Department of Housing and Urban Development for the purpose of implementing the Community Development Program.

Section 3. The County Executive, or his authorized designee, is hereby authorized and empowered to take all action necessary or appropriate to effectuate the purposes of this Act.

Section 4. This Act shall take effect immediately.

RESOLUTION 22- 03

WESTCHESTER COUNTY PLANNING BOARD

Approval of the amended FY 2019-2023 Consolidated Plan for the Westchester Urban County Consortium to include the FY 2022 Action Plan

WHEREAS, the County of Westchester administers an Urban County housing and community development program to assist municipalities and non-profits with grants to implement community development activities; and

WHEREAS, the County of Westchester is required to file a five year Consolidated Plan for the municipalities that comprise the Westchester Urban County Consortium which is submitted to the U.S. Department of Housing and Urban Development (HUD) for the purposes of undertaking housing and community development programs, to maximize its ability to apply for federal funding; and

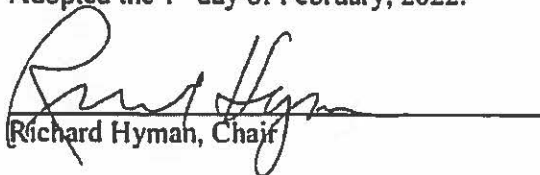
WHEREAS, the County of Westchester is seeking to amend the FY 2019-2023 Consolidated Plan to outline all the projects that will be undertaken with funding for Fiscal Year 2022; and

WHEREAS, the County of Westchester wishes to accept approximately \$5,325,000 in funding from HUD for housing and community development programs including approximately \$4,300,000 under the Community Development Block Grant (CDBG) program, \$1,000,000 under the HOME Investment Partnership Program (HOME), and \$300,000 under the Emergency Solutions Grant (ESG) program for Fiscal Year 2022; and

WHEREAS, these recommendations for funding are consistent with, and reinforce the principles of *Westchester 2025 - Context for County and Municipal Planning in Westchester County and Policies to Guide County Planning* in that they strengthen existing centers, promote fair and affordable housing and enhance facilities for the efficient delivery of needed social services; now therefore, be it

RESOLVED, that the Westchester County Planning Board supports the recommendations of goals and funding for the Fiscal Year 2022 Action Plan and requests the Westchester County Executive and Board of Legislators to approve the submission amendment to the FY 2019-2023 Consolidated Plan and the application to the U.S. Department of Housing and Urban Development for Fiscal Year 2022.

Adopted the 1st day of February, 2022.


Richard Hyman, Chair

FY 2022 ACTION PLAN – HOME AND EMERGENCY SOLUTIONS GRANT ALLOCATIONS

HOME INVESTMENT PARTNERSHIP PROGRAM (HOME)- FY 2022 PROPOSED ALLOCATION \$1,000,000

SUB-REGION	PROJECT TITLE	HUD MATRIX CODE	GRANT AMOUNT
Consortium Communities	WC- FY 2022 HOME-ENTITLEMENT FUNDS	12- CONSTRUCTION OF HOUSING	\$750,000
	WC- FY 2022 HOME - AFFORDABLE HOUSING CHDO FUNDS (15%)	12- CONSTRUCTION OF HOUSING	\$150,000
	WC- FY 2022 HOME-ADMINISTRATIVE FUNDS (10%)	19A- HOME ADMIN COSTS	\$100,000

EMERGENCY SOLUTIONS GRANT (ESG)- FY 2022 PROPOSED ALLOCATION \$300,000

SUB-REGION	PROJECT TITLE	HUD MATRIX CODE	GRANT AMOUNT
Consortium Communities	WC- FY 2022 ESG-ENTITLEMENT FUNDS	05-OTHER PUBLIC SERVICES	\$277,500
	WC-FY 2022 ESG-ADMINISTRATIVE FUNDS (7.5%)	19A- ESG ADMIN COSTS	\$22,500

1/4/2022

**WESTCHESTER URBAN COUNTY CONSORTIUM
COMMUNITY DEVELOPMENT BLOCK GRANT**

Public Hearing - January 6, 2022

RECIPIENT NAME			Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Bedford, Town of										
Sidewalk Improvements - Buxton Rd & Bedford Avenue	LMA	1	150,000.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00	Yes
Recipient Totals			\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	

RECIPIENT NAME			Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Boys & Girls Club of Northern Westchester										
BGCNW Teen Leadership Center Incomplete Application	LMC	1	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes
BGCNW Outdoor Fitness Celebration Incomplete Application	LMC	2	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Recipient Totals			\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

RECIPIENT NAME			Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Bronxville, Village of										
Midland & Ponfield Intersection ADA Upgrades	LMA	1	125,000.00	0.00	0.00	75,000.00	0.00	0.00	154,000.00	Yes
West Side Circle Pedestrian & Traffic Safety Improvements Limited Resources	LMA	2	0.00	125,000.00	0.00	0.00	0.00	0.00	92,500.00	Yes
Recipient Totals			\$125,000.00	\$125,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$246,500.00	

RECIPIENT NAME			Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Caring for the Hungry & Homeless Peekskill										
Fred's Pantry	LMC	1	50,000.00	50,000.00	50,000.00	24,000.00	24,000.00	24,000.00	150,000.00	No
Recipient Totals			\$50,000.00	\$50,000.00	\$50,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$150,000.00	

RECIPIENT NAME		Cortlandt, Town of		Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024			
Improvements to Cortlandt Waterfront Park	LMA	1	250,000.00	0.00	0.00	200,000.00	0.00	0.00	250,000.00	Yes	
Westchester Avenue Sidewalks Concern with Project Need	LMA	2	0.00	250,000.00	0.00	0.00	0.00	0.00	250,000.00	Yes	
6th Street Sidewalks	LMA	3	0.00	0.00	250,000.00	0.00	0.00	150,000.00	250,000.00	Yes	
Recipient Totals			\$250,000.00	\$250,000.00	\$0.00	\$200,000.00	\$0.00	\$150,000.00	\$750,000.00		

RECIPIENT NAME		Croton, Village of		Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024			
Replacement of Grand Street Retaining Wall	LMA	1	59,076.00	0.00	0.00	59,076.00	0.00	0.00	59,076.00	Yes	
Removal/Replacement of Dobbs Park Playground & Basketball Court	LMA	2	0.00	220,000.00	0.00	0.00	0.00	200,000.00	220,000.00	Yes	
Brook Street Parking Lot Improvements Limited Benefit	LMA	3	0.00	0.00	120,000.00	0.00	0.00	0.00	120,000.00	Yes	
Recipient Totals			\$59,076.00	\$220,000.00	\$120,000.00	\$59,076.00	\$0.00	\$200,000.00	\$399,076.00		

RECIPIENT NAME		Dobbs Ferry, Village of		Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024			
Gould Park Stairway, Connective Pathways and Stormwater Diversion Limited Benefit	LMA	1	137,828.00	0.00	0.00	0.00	0.00	0.00	137,828.00	Yes	
Memorial Park Spray Pad Sidewalk Installation	LMA	2	0.00	154,000.00	0.00	0.00	154,000.00	0.00	154,000.00	Yes	
Recipient Totals			\$137,828.00	\$154,000.00	\$0.00	\$0.00	\$154,000.00	\$0.00	\$291,828.00		

RECIPIENT NAME			Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Elmsford, Village of										
White Plains Avenue Park Rehabilitation - Playground	LMA	1	207,000.00	0.00	0.00	200,000.00	0.00	0.00	207,000.00	Yes
White Plains Avenue Park Rehabilitation - Parking	LMA	2	0.00	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	Yes
White Plains Avenue Sidewalk Does Not Meet A National Objective	LMA	3	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	Yes
Recipient Totals			\$207,000.00	\$25,000.00	\$50,000.00	\$200,000.00	\$25,000.00	\$0.00	\$282,000.00	

RECIPIENT NAME			Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Greenburgh, Town of										
North Washington Avenue Sidewalk Concern About Meeting 51% Low/Mod Benefit	LMA	1	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	Yes
Greenburgh Park & TDYCC Smart Park Project	LMC	2	34,000.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00	No
Pocantico Park Upgrades & Park Improvements Limited Resources	LMA	3	0.00	154,000.00	0.00	0.00	0.00	0.00	154,000.00	Yes
Lois Bronz Children's Center Playground Improvement Project	LMC	4	0.00	250,000.00	0.00	0.00	200,000.00	0.00	250,000.00	No
Recipient Totals			\$284,000.00	\$404,000.00	\$0.00	\$34,000.00	\$200,000.00	\$0.00	\$688,000.00	

RECIPIENT NAME			Requested Amount			Recommended Amount			SMatched	Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Greenburgh Health Center										
House Calls for Homebound Elderly & Disabled Adults Limited Resources	LMC	1	220,000.00	220,000.00	220,000.00	0.00	0.00	0.00	615,000.00	No
Recipient Totals			\$220,000.00	\$220,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$615,000.00	

RECIPIENT NAME		Gullota House		Requested Amount			Recommended Amount			Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	SMatched	
Free Community Meals Concern About Documentation of Low/Mod Clientele	LMC	1	30,600.00	30,600.00	30,600.00	0.00	0.00	0.00	0.00	No
Recipient Totals			\$30,600.00	\$30,600.00	\$30,600.00	\$0.00	\$0.00	\$0.00	\$0.00	

RECIPIENT NAME		Hastings-on-Hudson, Village of		Requested Amount			Recommended Amount			Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	SMatched	
Main Street-Warburton Avenue Streetscape Improvements Concern the Sidewalks Have Not Lived Their Useful Life	LMA	1	0.00	0.00	169,500.00	0.00	0.00	0.00	169,500.00	No
Spring Streetscape Improvements	LMA	2	0.00	0.00	196,000.00	0.00	0.00	196,000.00	196,000.00	No
Warburton Avenue East Side Between Spring & Villard Streetscape Improvements Limited Resources	LMA	3	214,500.00	0.00	0.00	0.00	0.00	0.00	214,500.00	No
Warburton Avenue West Side Between Spring & Villard Streetscape Improvements	LMA	4	0.00	224,000.00	0.00	0.00	200,000.00	0.00	224,000.00	No
Recipient Totals			\$214,500.00	\$224,000.00	\$365,500.00	\$0.00	\$200,000.00	\$196,000.00	\$804,000.00	

RECIPIENT NAME		Hispanic Resource Center d/b/a Community Resource Center		Requested Amount			Recommended Amount			Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	SMatched	
Capital Improvement Project Concern About Documentation of Low/Mod Clientele	LMC	1	79,375.00	25,425.00	19,280.00	0.00	0.00	0.00	124,080.00	No
Recipient Totals			\$79,375.00	\$25,425.00	\$19,280.00	\$0.00	\$0.00	\$0.00	\$124,080.00	

RECIPIENT NAME		Human Development Services of Westchester (HDSW)		Requested Amount			Recommended Amount			Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	SMatched	
Roof Replacement	LNC	1	111,250.00	0.00	0.00	111,250.00	0.00	0.00	222,500.00	No
Recipient Totals			\$111,250.00	\$0.00	\$0.00	\$111,250.00	\$0.00	\$0.00	\$222,500.00	

RECIPIENT NAME		Interfaith Council for Action (IFCA)								
Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
22 Wildey Street	LMH	1	46,500.00	0.00	0.00	46,500.00	0.00	0.00	46,500.00	No
2 James St Other Funding Sources Available	LMH	2	0.00	13,000.00	0.00	0.00	0.00	0.00	13,000.00	No
65 Hunter St Other Funding Sources Available	LMH	3	0.00	22,500.00	0.00	0.00	0.00	0.00	22,500.00	No
223 Spring Street Other Funding Sources Available	LMI	4	0.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	No
Recipient Totals			\$46,500.00	\$35,500.00	\$35,000.00	\$46,500.00	\$0.00	\$0.00	\$117,000.00	

RECIPIENT NAME		Lois Bronz Children's Center								
Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Preschool Education Scholarship Grant Not a New/Expanded Program	LMC	1	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	45,000.00	No
Recipient Totals			\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	

RECIPIENT NAME		Mamaroneck, Town of								
Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Renovation of Activity Rooms Senior Center	LMC	1	0.00	125,000.00	0.00	0.00	125,000.00	0.00	181,000.00	Yes
Recipient Totals			\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$181,000.00	

RECIPIENT NAME Mamaroneck, Village of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Mamaroneck Avenue Pedestrian Safety Improvements - Phase I	LMA	1	209,000.00	0.00	0.00	0.00	200,000.00	0.00	209,000.00	Yes
Mamaroneck Avenue Pedestrian Safety Improvements - Phase II	LMA	2	208,000.00	0.00	0.00	0.00	0.00	200,000.00	208,000.00	Yes
Mamaroneck Avenue Pedestrian Safety Improvements - Phase III Limited Resources	LMA	3	0.00	242,500.00	0.00	0.00	0.00	0.00	242,500.00	Yes
Mamaroneck Avenue Pedestrian Safety Improvements - Phase IV Limited Resources	LMA	4	0.00	228,500.00	0.00	0.00	0.00	0.00	228,500.00	Yes
Recipient Totals			\$417,000.00	\$471,000.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$888,000.00	

RECIPIENT NAME Mount Kisco, Village/Town of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Maple Avenue Streetscape Improvements	LMA	1	875,000.00	0.00	0.00	200,000.00	0.00	0.00	875,000.00	No
Fox Senior Center Improvements Concerns About Improvements Meeting Useful Life	LMC	2	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	No
Train Platform Access Improvement Project Concern About Ownership Interest Covering Useful Life	LMA	3	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,500,000.00	No
Dakin & Highland Avenue Waterline Replacement Project	LMA	4	0.00	300,000.00	0.00	0.00	0.00	200,000.00	300,000.00	No
Recipient Totals			\$1,375,000.00	\$300,000.00	\$1,000,000.00	\$200,000.00	\$0.00	\$200,000.00	\$3,175,000.00	

RECIPIENT NAME New Castle, Town of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
ADA Compliant Restroom Facilities & Senior Center Renovations Funding for Senior Center Renovations Only	LMC	1	0.00	228,125.00	0.00	0.00	125,000.00	0.00	228,125.00	No
Recipient Totals			\$0.00	\$228,125.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$228,125.00	

RECIPIENT NAME			North Salem, Town of			Requested Amount			Recommended Amount			Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	\$Matched			
Purchase of Senior Van	LMC	1	66,700.00	0.00	0.00	66,700.00	0.00	0.00	120,253.00	No		
Improving Energy Usage (Heating & Cooling) of Senior Center Funding for Kitchen Renovations Only	LMC	2	0.00	0.00	130,000.00	0.00	0.00	75,000.00	154,160.00	No		
Recipient Totals			\$66,700.00	\$0.00	\$130,000.00	\$66,700.00	\$0.00	\$75,000.00	\$274,413.00			

RECIPIENT NAME			Ossining Children's Center			Requested Amount			Recommended Amount			Design Assist
Project Title / Comments	National Objective	Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	\$Matched			
Child Care Scholarships	LMC	1	75,000.00	75,000.00	75,000.00	50,000.00	50,000.00	0.00	225,000.00	No		
Enrichment Programs Limited Resources	LMC	2	15,400.00	15,400.00	15,400.00	0.00	0.00	0.00	46,200.00	No		
Recipient Totals			\$90,400.00	\$90,400.00	\$90,400.00	\$50,000.00	\$50,000.00	\$0.00	\$271,200.00			

RECIPIENT NAME			Ossining, Town of			Requested Amount			Recommended Amount			Design Assist
Project Title / Comments	National Objective	Design Priority	Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	\$Matched			
Louis Engel Park - Bathroom Relocation - Phase I	LMA	1	72,500.00	0.00	0.00	72,500.00	0.00	0.00	72,500.00	No		
Louis Engel Park - Bathroom Relocation - Phase II	LMA	2	0.00	287,500.00	0.00	0.00	200,000.00	0.00	287,500.00	No		
Louis Engel Park - Fishing Peir Rehabilitation Limited Resources	LMA	3	0.00	0.00	150,000.00	0.00	0.00	0.00	150,000.00	Yes		
Bathroom at North End of Louis Engel Park Limited Resources	LMA	4	0.00	0.00	75,000.00	0.00	0.00	0.00	75,000.00	Yes		
Recipient Totals			\$72,500.00	\$287,500.00	\$225,000.00	\$72,500.00	\$200,000.00	\$0.00	\$585,000.00			

RECIPIENT NAME **Ossining, Village of**

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Spring Street Walkability Improvements Phase I	LMA	1	250,000.00	0.00	0.00	200,000.00	0.00	0.00	349,200.00	Yes
Spring Street Walkability Improvements Phase II Concerns Sidewalks Have Not Met Useful Life	LMA	2	0.00	250,000.00	0.00	0.00	0.00	0.00	252,000.00	Yes
Nelson Sitting Park Playground Replacement	LMC	3	0.00	94,000.00	0.00	0.00	94,000.00	0.00	94,750.00	Yes
Old Croton Aqueduct Playground Replacement & Accessibility Improvements Limited Resources	LMA	4	0.00	0.00	57,000.00	0.00	0.00	0.00	57,360.00	Yes
Recipient Totals			\$250,000.00	\$344,000.00	\$57,000.00	\$200,000.00	\$94,000.00	\$0.00	\$753,310.00	

RECIPIENT NAME **Peekskill, City of**

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Nutrition Program for Seniors	LMC	1	150,000.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00	No
Youth Bureau Renovations Concern About Documentation of Low/Mod Clientele	LMC	2	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00	No
Storm Water Improvements	LMA	3	0.00	256,500.00	0.00	0.00	200,000.00	0.00	256,500.00	No
Replacement of Hydrants & Valves	LMA	4	0.00	0.00	303,000.00	0.00	0.00	200,000.00	303,000.00	No
Recipient Totals			\$290,000.00	\$256,500.00	\$303,000.00	\$150,000.00	\$200,000.00	\$200,000.00	\$849,500.00	

RECIPIENT NAME **Peekskill Housing Authority**

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Dunbar Heights Bath Revitalization	LMC	1	200,000.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00	No
Dunbar Heights Bath Revitalization	LMC	2	0.00	200,000.00	0.00	0.00	200,000.00	0.00	200,000.00	No
Dunbar Heights Bath Revitalization	LMC	3	0.00	0.00	200,000.00	0.00	0.00	200,000.00	200,000.00	No
Recipient Totals			\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$600,000.00	

RECIPIENT NAME Port Chest Carver Center

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Rebuilding Carver Center for Tomorrow - Boiler	LMA	1	250,000.00	0.00	0.00	200,000.00	0.00	0.00	452,267.00	No
Rebuilding Carver Center for Tomorrow - Fire Alarm System	LMA	2	60,000.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00	No
Rebuilding Carver Center for Tomorrow - HVAC	LMA	3	0.00	207,500.00	0.00	0.00	200,000.00	0.00	207,500.00	No
Rebuilding Carver Center for Tomorrow - Parking Lot Design Assistance to be Provided by WCDP	LMA	4	0.00	0.00	190,000.00	0.00	0.00	140,000.00	190,000.00	Yes
Recipient Totals			\$310,000.00	\$207,500.00	\$190,000.00	\$260,000.00	\$200,000.00	\$140,000.00	\$909,767.00	

RECIPIENT NAME Port Chester Housing Authority

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Traverse Avenue Playground & Multi-Sport Court Replacement	LMH	1	130,000.00	0.00	0.00	130,000.00	0.00	0.00	130,000.00	Yes
Internal Electrical Updgrade Weber Drive Buildings 1 & 3	LMH	2	0.00	250,000.00	0.00	0.00	200,000.00	0.00	250,000.00	Yes
Internal Electrical Updgrade Weber Drive Buildings 5 & 7	LMH	3	0.00	250,000.00	0.00	0.00	200,000.00	0.00	250,000.00	Yes
Internal Electrical Updgrade Weber Drive Buildings 9, 11 & 13 Limited Resources	LMH	4	0.00	0.00	250,000.00	0.00	0.00	0.00	400,000.00	Yes
Recipient Totals			\$130,000.00	\$500,000.00	\$250,000.00	\$130,000.00	\$400,000.00	\$0.00	\$1,030,000.00	

RECIPIENT NAME Port Chester, Village of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
350 N Main Street - Emergency Generator & Electrical Upgrade Project Not Eligible for General Operation of Government Offices	LMA	1	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	Yes
Alto Avenue Stormwater Drainage Improvements	LMA	2	250,000.00	0.00	0.00	200,000.00	0.00	0.00	388,792.50	Yes
Waterfront Promenade Streetscape Project Limited Resources	LMA	3	0.00	0.00	250,000.00	0.00	0.00	0.00	750,000.00	Yes
Recipient Totals			\$500,000.00	\$0.00	\$250,000.00	\$200,000.00	\$0.00	\$0.00	\$1,388,792.50	

RECIPIENT NAME Rye, Town of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
ADA Compliant Restroom Improvement Concern with Enviromental Issues	LMC	1	82,045.00	0.00	0.00	0.00	0.00	0.00	123,067.60	No
Oakland Beach ADA Accessibility Improvements	LMC	2	17,735.00	0.00	0.00	17,735.00	0.00	0.00	26,602.50	No
Inclusive Recreational Improvements at Crawford Park Limited Resources	LMC	3	0.00	229,284.00	0.00	0.00	0.00	0.00	313,426.35	No
Recipient Totals			\$99,780.00	\$229,284.00	\$0.00	\$17,735.00	\$0.00	\$0.00	\$463,096.45	

RECIPIENT NAME Rye Brook, Village of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Senior Center Improvements Part I	LMC	1	50,000.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	No
Senior Center Improvements Part II	LMC	2	0.00	50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	No
Recipient Totals			\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$100,000.00	

RECIPIENT NAME Scarsdale, Village of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Upgrades to Girl Scout House	LMC	1	0.00	120,213.00	0.00	0.00	120,000.00	0.00	120,213.00	No
Rehabilitation of Girl Scout House Parking Parking Lot Has Not Outlived Its Useful Life	LMC	2	60,028.00	0.00	0.00	0.00	0.00	0.00	60,028.00	No
Recipient Totals			\$60,028.00	\$120,213.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$180,241.00	

RECIPIENT NAME Sleepy Hollow, Village of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
North Washington/Valley Street Drainage Improvements	LMA	1	250,000.00	0.00	0.00	0.00	200,000.00	0.00	630,200.00	No
College/Cortland/Clinton Pipe Relining Project	LMA	2	250,000.00	0.00	0.00	200,000.00	0.00	0.00	443,500.00	Yes
Valley Street Streetscape Improvements Limited Resources	LMA	3	250,000.00	0.00	0.00	0.00	0.00	0.00	648,887.50	No
Recipient Totals			\$750,000.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$1,722,587.50	

RECIPIENT NAME Spectrum Designs Foundation

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Creating Jobs & Economic Opportunity for People with Disabilities Concern About Documentation of Low/Mod Clientele	LMC	1	245,450.00	0.00	0.00	0.00	0.00	0.00	0.00	No
Recipient Totals			\$245,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

RECIPIENT NAME Tarrytown, Village of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Senior Van Replacement	LMA	1	150,000.00	0.00	0.00	100,000.00	0.00	0.00	396,240.00	No
Senior Center Rehabilitation Limited Resources	LMC	2	0.00	176,250.00	0.00	0.00	0.00	0.00	176,250.00	Yes
Downtown Streetscape Improvements	LMC	3	0.00	0.00	250,000.00	0.00	0.00	200,000.00	250,283.00	Yes
Recipient Totals			\$150,000.00	\$176,250.00	\$250,000.00	\$100,000.00	\$0.00	\$200,000.00	\$822,773.00	

RECIPIENT NAME **The Nicholas Center**

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Increasing Access to Public Services for Young Adults with Autism Concern About Documentation of Low/Mod Clientele	LMC	1	71,220.00	61,750.00	27,405.00	0.00	0.00	0.00	423,810.00	No
Recipient Totals			\$71,220.00	\$61,750.00	\$27,405.00	\$0.00	\$0.00	\$0.00	\$423,810.00	

RECIPIENT NAME **Tuckahoe, Village of**

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Playground Upgrades at Union Place Limited Resources – Concern about Overall Benefit	LMA	1	0.00	0.00	80,000.00	0.00	0.00	0.00	80,000.00	Yes
Sewer Repairs & Relining - Midland Place	LMA	2	149,820.00	0.00	0.00	149,820.00	0.00	0.00	149,820.00	No
Sidewalk Improvements - Tuckahoe Main Street Sidewalk Has Not Outlived Its Useful Life	LMA	3	86,185.00	0.00	0.00	0.00	0.00	0.00	86,185.00	No
ADA Ramp & Sidewalk Improvements Columbus Avenue	LMA	4	0.00	164,800.00	0.00	0.00	0.00	164,800.00	164,800.00	Yes
Recipient Totals			\$236,005.00	\$164,800.00	\$80,000.00	\$149,820.00	\$0.00	\$164,800.00	\$480,805.00	

RECIPIENT NAME **Tuckahoe Housing Authority**

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Jefferson & Sanford Gardens Improvements	LMHI	1	221,196.31	0.00	0.00	200,000.00	0.00	0.00	221,196.31	No
Jefferson Gardens Kitchen Renovation (Senior Disabled)	LMHI	2	246,382.50	0.00	0.00	0.00	0.00	200,000.00	246,382.50	No
Sanford Gardens - Midland Place Kitchens Renovations Limited Resources	LMHI	3	0.00	246,382.50	0.00	0.00	0.00	0.00	246,382.50	No
Sanford Gardens - Washington Street Kitchens Renovations Limited Resources	LMHI	4	0.00	0.00	228,901.20	0.00	0.00	0.00	228,901.20	No
Recipient Totals			\$467,578.81	\$246,382.50	\$228,901.20	\$200,000.00	\$0.00	\$200,000.00	\$942,862.51	

RECIPIENT NAME Yorktown, Town of

Project Title / Comments	National Objective	Priority	Requested Amount			Recommended Amount			SMatched	Design Assist
			Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024		
Jefferson Valley Sidewalks Incomplete Application	LMA	1	48,646.00	0.00	0.00	0.00	0.00	0.00	0.00	No
Hill Boulevard Sidewalks Incomplete Application	LMA	2	0.00	30,828.00	0.00	0.00	0.00	0.00	0.00	No
Recipient Totals			\$48,646.00	\$30,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

National Objective Key
SBA = Slum Blight
LMH = Low/Mod Housing
LMJ = Low/Mod Jobs
LMA = Low/Mod Area
LMC = Low/Mod Clientele

Total Requested			Total Awarded			Total Matched
Year 2022	Year 2023	Year 2024	Year 2022	Year 2023	Year 2024	
\$8,360,436.81	\$5,868,057.50	\$4,312,086.20	\$3,146,581.00	\$2,767,000.00	\$2,149,800.00	21,155,266.96

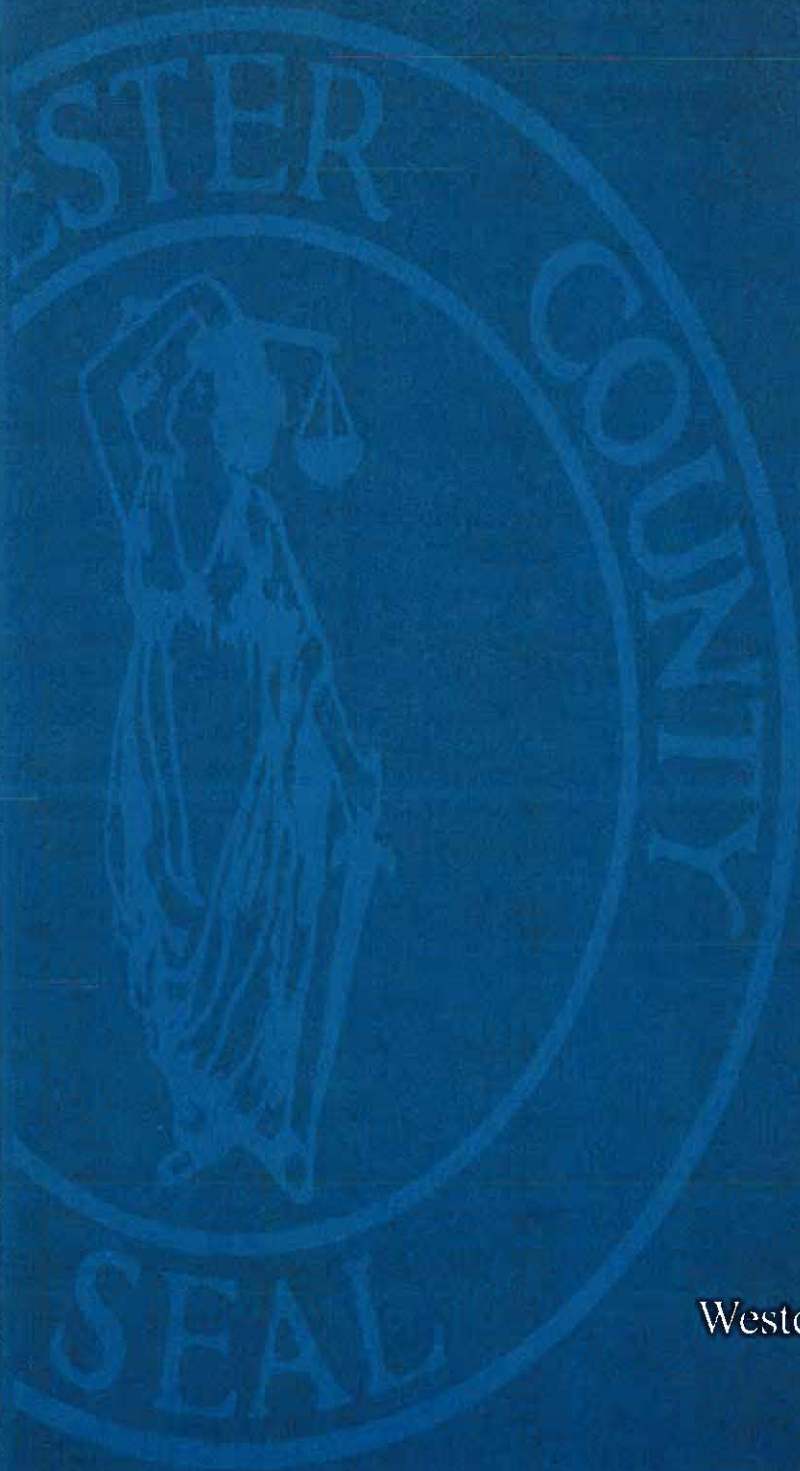
Legend	
Recommended Amount	
2022	
2023	
2024	

Disclaimer:

Recommended Amounts are not actual awards and only become official upon the receipt of an award letter from the County Executive George Latimer. These recommended amounts are also subject to previous project performance, submission of required paperwork, i.e. quarterly reports or Davis-Bacon compliance, project status updates and the availability of funds from the U.S. Department of Housing & Urban Development (HUD).

2021 Annual Report

WESTCHESTER COUNTY CLERK



Timothy C. Idoni
Westchester County Clerk



WESTCHESTER COUNTY CLERK

Timothy C. Idoni
County Clerk

January 25, 2022

Honorable George Latimer
County Executive
148 Martine Avenue
White Plains, New York 10601

Honorable Members of the
Westchester County Legislature
148 Martine Avenue
White Plains, New York 10601

Honorable Colleagues:

I hereby submit the Annual Report of the Westchester County Clerk for the fiscal year 2021. The duties of the County Clerk are mandated by the New York State Constitution and by federal, state and local law. These duties are carried out by dedicated staff who work diligently to serve the public.

Each service provided by the County Clerk's office impacts the lives of residents and businesses throughout the county and the nation. Each deed, mortgage, court record, judgment, business certification or incorporation and pistol license is filed and recorded in the Office of the Westchester County Clerk.

The Office of the Westchester County Clerk collected \$287,602,587.91 in 2021, of which \$39,090,362.02 was turned over to the county. The expenditures for the County Clerk's office in 2021, totaling \$6,189,899.67, are more than offset by the \$11,865,912.60 in departmental revenue.

Our office collects fees on behalf of numerous federal and state agencies, and paid out the following 2021 revenue:

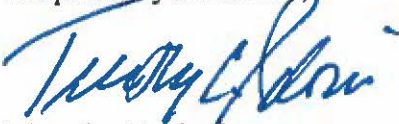
- \$101,668,523.05 to the New York State Department of Taxation and Finance for transfer tax
- \$63,505,797.70 to the Metropolitan Transit Authority for mortgage tax
- \$5,187,556.25 to the Unified Court System for court filing fees
- \$3,793,013.77 to the State of New York Mortgage Agency for mortgage tax
- \$2,282,015.00 to the New York State Office of Real Property Tax Services
- \$1,729,793.25 to the New York State Cultural Education Fund
- \$576,640.50 to the New York State Records Management Improvement Fund
- \$150,160.00 to the New York Department of State for Notary Public renewals

In 2021, the Office of the Westchester County Clerk saw continuing growth in the electronic submission of records throughout the office. By the end of the year, over eighty-seven percent of land records such as deeds and mortgages were being submitted to the office electronically as part of a voluntary e-Recording initiative. In addition, over eighty-five percent of civil cases were commenced electronically, whether pursuant to state mandate or voluntarily.

As we enter the new year, my goals for the Office of the Westchester County Clerk continue to include service through technology, increasing productivity through professional management and a customer friendly environment for those who need to visit our office, and facilitating commerce throughout the county through cooperation and effectiveness. We will continue to face the financial challenges all local governments face head on and remain committed to improving our services while reducing costs to our residents.

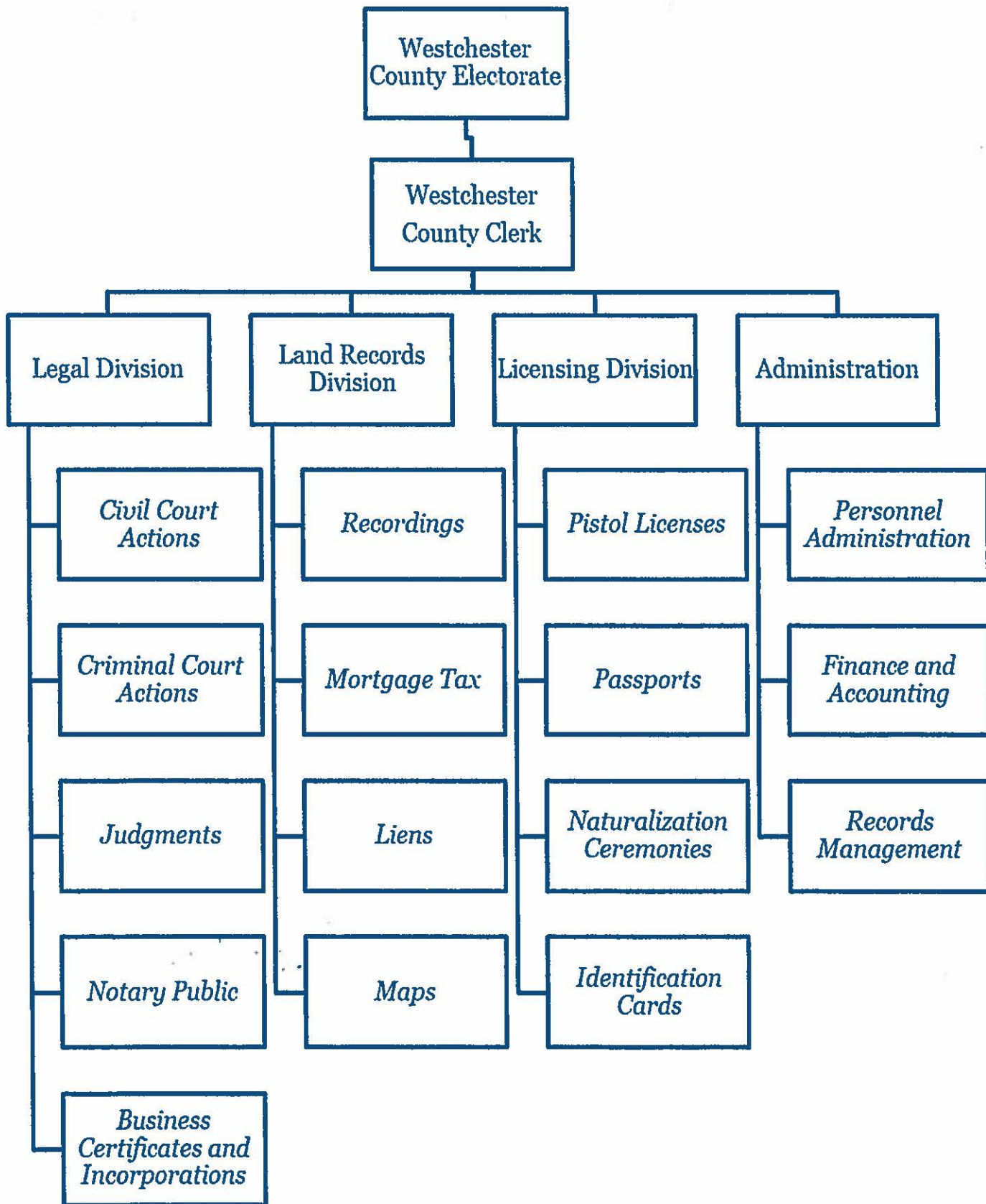
I want to thank the County Executive and the County Legislature for continuing to provide the resources to allow the Office of the County Clerk to meet its mandates and fulfill its fiduciary responsibilities on behalf of the residents of Westchester County and beyond.

Respectfully submitted,



Timothy C. Idoji
Westchester County Clerk

Office of the Westchester County Clerk Organizational Chart



Services Provided by the Office of the County Clerk

Land Records Division

- Recording land records, including deeds, mortgages, assignments, and satisfactions
- Collection and processing of New York State mortgage and transfer taxes
- Filing of maps, UCC statements, Federal tax liens, Notices of Common Charges, and other federal liens

Legal Division

- Fee collection and filing of court records for Supreme and Westchester County courts
- Administration of Notary Public and Commissioner of Deeds licenses
- Administration of the Domestic Partnership Registry
- Filing of Business Certificates and Incorporation records from New York State
- Filing of Small Claims Assessment Review petitions
- Filing of Veterans Military Discharge papers

Licensing Division

- Processing of United States Passport applications
- Administration of Pistol Licenses
- Issuance of Westchester County Identification Cards
- Host and Administration of Oath of Allegiance to newly naturalized United States citizens
- Operation of Mobile Passport Office to bring services to municipalities and events throughout the County

Administration

- Subscription Service for WRO access to land and legal records, foreclosure lists, judgments, and other records
- Financial Reporting to partners in federal, state and county government
- Administering and Filing of Oaths of Office
- Provision of certified copies of all recordings and filings

OPERATING BUDGET*2021/2022 Comparison*

	<u>Actual</u> 2021	<u>Adopted</u> 2022
Positions		
Operating Budget	64	64
Operating Budget Expenditures		
Personal Services	\$4,243,281	\$4,622,642
Equipment	\$7,785	\$41,465
Materials & Supplies	\$68,098	\$111,600
Expenses	\$138,468	\$164,416
Inter-Departmental Charges	<u>\$1,732,268</u>	<u>\$1,864,756</u>
	\$6,189,900	\$6,804,879
Operating Budget Revenues		
Departmental	<u>\$11,865,913</u>	<u>\$11,107,197</u>
Department Tax Levy	(\$5,676,013)	(\$4,302,318)

Office of the Westchester County Clerk

Total Funds Collected and Distributed for Fiscal Year Ending December 31, 2021

County Clerk Fees Collected

Land Records Division

Recording Fees	\$8,912,952.55	
Real Property Transfer Report Fee	\$163,485.00	
Administrative Fee, Refund Processing	\$3,456.50	

Legal Division

Filing Fees	\$860,771.95	
DWI Surcharges	\$69,315.00	
Criminal Fines	\$39,134.33	

Licensing Division

Filing Fees	\$233,496.01	
Interest	\$1,944.38	

Other (Online Access, Copiers)

Public Copiers	\$556,730.00	
Workstation/phone	\$2,084.85	
Unclaimed funds	\$1,405.00	
	\$ 0.00	

\$10,844,775.57

Mortgage Tax Collected

Paid to Westchester County

Westchester County Mortgage Tax	\$28,215,878.61	
Local Mortgage Tax	\$62,222,834.88	
Yonkers Mortgage Tax	\$6,404,462.30	
Reimbursement for Processing Costs	\$991,465.19	
Interest, County Portion	\$7,707.00	

Paid to Metropolitan Transit Authority

\$63,505,797.70

Paid to State of New York Mortgage Agency

\$3,793,013.77

\$165,141,159.45

New York State Real Estate Transfer Tax

Paid to Westchester County

Recording Officer's Fee	\$15,314.75	
Interest, County Portion	\$6,650.09	

Paid to NYS Department of Taxation & Finance

\$101,668,523.05

\$101,690,487.89

Court Revenue

Paid to the Unified Court System

\$5,187,556.25

Notary Revenue

Paid to NYS Department of State

\$150,160.00

Records Management Improvement Fund

Collected from Court Filings	\$88,867.75	
Collected from Land Records Filings	\$487,772.75	

Cultural Education Fund

Collected from Court Filings	\$266,475.00	
Collected from Land Records Filings	\$1,463,318.25	\$2,306,433.75

Equalization and Assessment

Paid to NYS Office of Real Property Services

\$2,282,015.00

Total Collected and Disbursed:

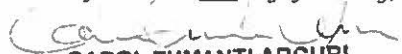
\$287,602,587.91

State of New York

County of Westchester

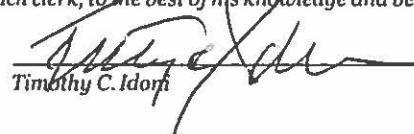
Timothy C. Idoni, being duly sworn, says he is the County Clerk of the County of Westchester; that the foregoing statement is in all respects a full and true statement of moneys received by him as such clerk, to the best of his knowledge and belief.

Sworn to before me this 25th day of January, 2022



CAROL FUMANTI ARCURI
Notary Public, State of New York
No. 02AR4665201

Qualified in Westchester County
Commission Expires 09/30/2022


Timothy C. Idoni

Land Records Division

Total Funds Collected and Distributed for Fiscal Year Ending December 31, 2021

	<u>Fee</u>	<u>No Fee</u>	<u>Rec. Mgmt</u>	<u>County Share</u>
Conveyances:				
Assignment of Lease and Rents	879	0	16,701.00	69,834.50
Contract	20	0	380.00	1,065.00
Declaration	203	4	3,895.00	18,045.00
Dedication	3	0	57.00	123.00
Deed	18,001	9	342,019.00	764,038.00
Deed Agreement	163	0	3,097.00	11,873.00
Deed, Correction	163	0	3,097.00	7,110.50
Easement	193	7	3,667.00	15,838.50
Lease Agreement	1,016	0	19,304.00	44,476.50
Letters of Patent	1	0	19.00	46.00
Release of Lien of Estate Tax	69	0	1,311.00	3,114.00
Release of Mortgage	213	0	4,047.00	10,572.50
RPT	16,732	0	-	167,320.00
Mortgages:				
Assignment of Mortgage	11,420	10	216,980.00	427,151.50
Mortgage	29,600	32	562,400.00	3,324,786.50
Mortgage Agreement	991	17	17,746.00	54,606.00
Mortgage, Correction	86	0	1,634.00	10,496.00
Registered Agreement	9,760	0	185,440.00	1,751,010.50
Satisfactions of Mortgage:				
Satisfactions of Mortgage	24,376	15	463,144.00	1,180,596.00
Miscellaneous:				
Affidavit	0	94	-	-
Agreement	10	0	190.00	575.00
Certificate	1	0	19.00	36.00
Commitment	0	0	-	-
Judgment	5	0	95.00	205.00
Negative Pledge Agreement	2	0	38.00	77.00
Notice of Appropriation	7	44	133.00	277.00
Order	72	0	1,368.00	4,712.00
Power of Attorney	5,418	0	102,942.00	308,453.00
Power of Attorney, Revocation	1	0	19.00	36.00
Statement Identifying Property	13	0	247.00	538.00
Waiver	1	0	19.00	31.00
Other:				
Cross-References Entered	114,524	0	-	57,262.50
Transfer Tax Return Filing Fee	18,707	0	-	93,535.00
Mortgage Tax Affidavit Filing Fee	12,841	0	-	64,205.00
Customer Service:				
Certified Copies, Copies, Searches	3,128	0	-	41,391.70
Map Copies	264	0	-	2,207.00
Administrative Fee, Refund Processing	0	0	-	3,456.50
Adjustments	0	0	-	124,327.65
Liens:				
Ucc Filed	9,929	0	-	295,680.00
Federal tax liens filed	1,385	0	-	55,360.00
Other Federal Liens	12	0	-	84.00
Notices of Common Charges	219	0	-	1,095.00
Certified Copies, Copies, Searches	34	0	-	761.70
2021 Land Records Division Total:			<u>1,949,989.00</u>	<u>8,916,409.05</u>

Legal Division

Total Funds Collected and Distributed for Fiscal Year Ending December 31, 2021

	<u>Cost</u>	<u>Fee</u>	<u>No Fee</u>	<u>State Share</u>	<u>County Share</u>
Business Filings					
Business Certificates	\$25.00	1,612	125	-	40,300.00
Incorporations from NYS	Varies	5,145	0	-	44,016.00
Religious Corporations	\$25.00	29	0	-	725.00
Certified Papers					
Certified Copies	varies	10,869	0	-	78,058.15
Commissions	varies	427	0	-	2,135.00
Executions	\$5.00	137	0	-	685.00
Exemplifications	\$10.00	312	0	-	3,120.00
Matrimonial Dissolutions	\$5.00	2,788	6	-	13,940.00
Transcripts Issued	\$5.00	161	0	-	805.00
Veteran's Permits	\$0.00	0	3	-	-
Court Fees					
Commencements (Index Numbers)	\$210.00	18,014	410	3,314,576.00	468,364.00
Foreclosure Surcharge	\$190.00	183	0	34,770.00	-
Judgment Transcripts Filed	\$10.00	1,406	3,854	-	14,060.00
Judgments Entered	\$45.00	3,749	105	168,705.00	-
Jury Demand	\$65.00	1,088	0	70,720.00	-
Liens/Small Liens	Varies	1,453	114	13,034.00	25,071.00
Motion	\$45.00	5,460	17	245,700.00	-
Note of Issue	\$30.00	5,108	17	155,940.00	-
Notice of Appeal	\$65.00	680	7	44,200.00	-
Order to Show Cause	\$45.00	1,661	33	74,745.00	-
Request for Judicial Intervention	\$95.00	9,303	400	883,785.00	-
Separation Agreement	\$5.00	24	0	-	120.00
Small Claims Assessment Review	\$30.00	4,879	0	121,975.00	24,395.00
Stipulation	\$35.00	9,065	5	317,275.00	-
Subpoenas	\$20.00	20	0	-	400.00
Trial De Novo	\$75.00	0	0	-	-
Criminal Fines and Civil Sanctions:					
Criminal Fines	Varies	37	0	-	39,134.33
Felony Surcharge	Varies	130	0	38,381.00	-
Misdemeanor Surcharge	Varies	59	0	10,362.00	-
Violation Surcharge	Varies	41	0	4,873.00	-
Sex Offender Registration	\$50.00	43	0	2,150.00	-
DNA Data Bank Registration	\$50.00	151	0	7,550.00	-
Crime Victims Assistance Fee	Varies	219	0	5,445.00	-
Supplemental Sex Offender	\$0.00	14	0	14,000.00	-
Criminal Penalty for DWI	Varies	76	0	14,695.00	-
Criminal Fine for DWI	Varies	75	0	-	69,315.00
Sanctions	Varies	0	0	-	-
Domestic Partnership Registry					
	<u>Cost</u>	<u>Fee</u>	<u>No Fee</u>	<u>State Share</u>	<u>County Share</u>
New Filings	\$25.00	198	0	-	4,950.00
Amendments	\$25.00	2	0	-	50.00
Terminations	\$25.00	35	0	-	875.00
Notary Public Administration					
Authentication of Notaries Public	\$3.00	11,003	0	-	33,009.00
Character Cards Filed	\$10.00	73	0	-	730.00
Character Cards Issued	\$5.00	408	0	-	2,040.00
Notary Public Renewals	\$60.00	4,049	0	150,160.00	92,120.00
Reports					
Business Filing Report	\$20.00	0	0	-	-
Foreclosure Filing Report	\$20.00	13	0	-	260.00
Judgment/Lien Report	\$30.00	0	0	-	-
Other Filings and Services					
	Varies	1,394	0	158.00	10,521.80
Adjustments					
					<u>22.00</u>
2021 Total Legal Division:				<u>5,693,199.00</u>	<u>969,221.28</u>

Licensing Division

Total Funds Collected and Distributed for Fiscal Year Ending December 31, 2021

	<u>Fee Count</u>	<u>No Fee</u>	<u>Cost</u>	<u>Total</u>	
Passport Fees Collected:					
Processing Fees	4,049	0	\$35.00	\$141,715.00	
Photo Fees	2,542	0	\$10.00	\$25,420.00	
Photo Fees (Senior)	150	0	\$7.00	\$1,050.00	
Miscellaneous	0	0		\$0.00	\$168,185.00
Pistol License Administration:					
New Applications	941	8	\$10.00	\$9,410.00	
Amendments	3,177	0	\$3.00	\$9,492.00	
Recertifications	1,835	449	\$10.00	\$18,350.00	
Dealer/Gunsmith	5	0	\$10.00	\$50.00	
Transfers	141	0	\$5.00	\$705.00	
Photo Fees	1,071	0	\$10.00	\$10,710.00	
Replacement	57	0	\$5.00	\$285.00	
Photo Fees (Senior)	1	0	\$7.00	\$7.00	
Miscellaneous	41			\$94.00	\$49,103.00
Naturalization Ceremony Administration:					
Ceremony Administration Fees				\$0.00	
Certified Petitions	91	0	\$5.00	\$455.00	
Certified Letters	31	0	\$5.00	\$155.00	\$610.00
Westchester County Identification Cards:					
Cards Issued	896	0	\$8.00	\$7,168.00	
Photo Fees (Senior)	20	0	\$7.00	\$140.00	
Photo Fees	861	0	\$10.00	<u>\$8,610.00</u>	<u>\$15,918.00</u>
Adjustments					-\$319.99
2021 Licensing Division Total:					<u>\$233,496.01</u>

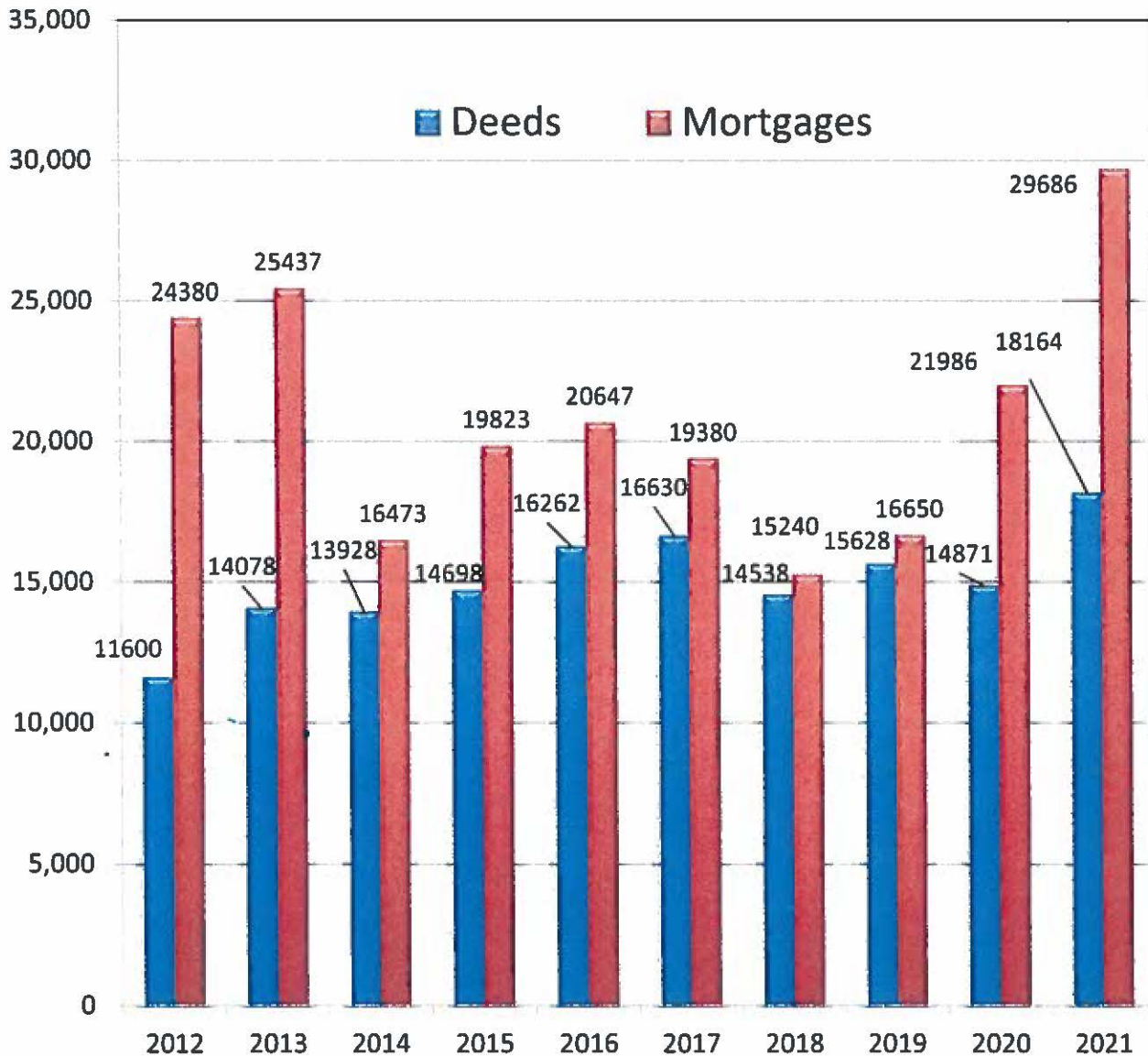
Highlights

- ***Lifetime Achievement Award (New York State Association of County Clerk or “NYSACC”):*** County Clerk Idoni was presented this award in 2021. In the announcement of the award, NYSACC stated, "Tim has been a leader in statewide efforts to allow for the electronic recording of land records. He has been a driving force behind the acceptance and the expansion of the electronic filing of court records through the New York State Courts Electronic Filing System." NYSACC also recognized County Clerk Idoni's June 2020 appointment by Chief Judge Janet DiFiore to the prestigious "Commission to Reimagine the Future of New York's Courts" to explore and recommend regulatory, structural, and technological innovations to improve the delivery and quality of justice services by the courts. In 2021, the Commission's Structural Innovations working group, led by Judge Leslie Stein and County Clerk Idoni, submitted its recommendations for expanded use of e-filing and enhanced remote court operations.
- ***COVID-19 Initiatives:*** Many of the COVID initiatives commenced in March 2020 continue to be implemented to ensure the health and safety of our staff and the general public. This Office has significant challenges insofar as it must provide administrative efficiency and effectiveness while handling all public interaction with the Supreme and County courts, the county's entire real estate transactional business as well as a high volume of licensing-type functions such as pistols, passports and business licenses. Changes were made to the Office to ensure distancing between staffers and the public; appointments through the County Clerk's scheduling software program are requested of visitors whenever practical; and a locked dropbox has been placed in the courthouse lobby for document delivery other than USPS, FedEx, and UPS.
- ***Westchester County Personal Identification Card Expansion:*** The Licensing Division had experienced a significant increase in the number of County Identification cards issued, with 31 cards issued in 2010 to 904 in 2021. These ID cards have opened doors to benefits by providing an option to Westchester residents who, due to citizenship status, poverty, or other circumstances, cannot obtain state-issued photo IDs. Obtaining "a certified copy of a birth certificate" as required by the Laws of Westchester County has been a major obstacle in qualifying for the ID card. Proofs of identity and date of birth are expanded in New York State and New York City agencies to allow other documents to establish date of birth and identity. This Office has proposed an amendment to the law to eliminate the birth certificate requirement.
- ***E-Filing and E-recording:*** Approximately 85% of civil actions are commenced electronically through the NYS electronic filing system and approximately 87% of the land record documents are currently e-recorded. E-recording has significantly increased the efficiency of the filing and recording and reducing manual labor. Further reduction in paper filings is anticipated with the recent authorization of e-filing of election law cases, special proceedings under the Mental Hygiene Law, and name change applications. Once developed in coordination with the DA's Office and the courts, e-filing of criminal cases could lead to a further estimated 5% reduction.
- ***Renovation in Office Space:*** Under the leadership of the County Executive and DPWTR, the complete renovation of the 32,000 square feet of office space currently occupied by the Clerk's office is underway. With the automation of office functions and the resultant reduction in staffing needs, space will be opened up for adaptive reuse by the County District Attorney and Public Safety Pistol Licensing Unit. This will bring about efficiency in dealing with the daily visitors and generating savings in rental costs for the County.
- ***Mobile Community Outreach Vehicle:*** Although the commencement of the community outreach program had a delayed start due to COVID restrictions, the mobile outreach vehicle made 25 visits, encompassing each of the 6 cities and 17 of the 19 towns in the county. Due to the significant increase in public need and usage of the mobile office services, the County Clerk increased the number of staff members working in the outreach unit and expanded the services to include notary, veterans, and business licensing services.

Statistics of Interest

Indicators from our Land Records Division

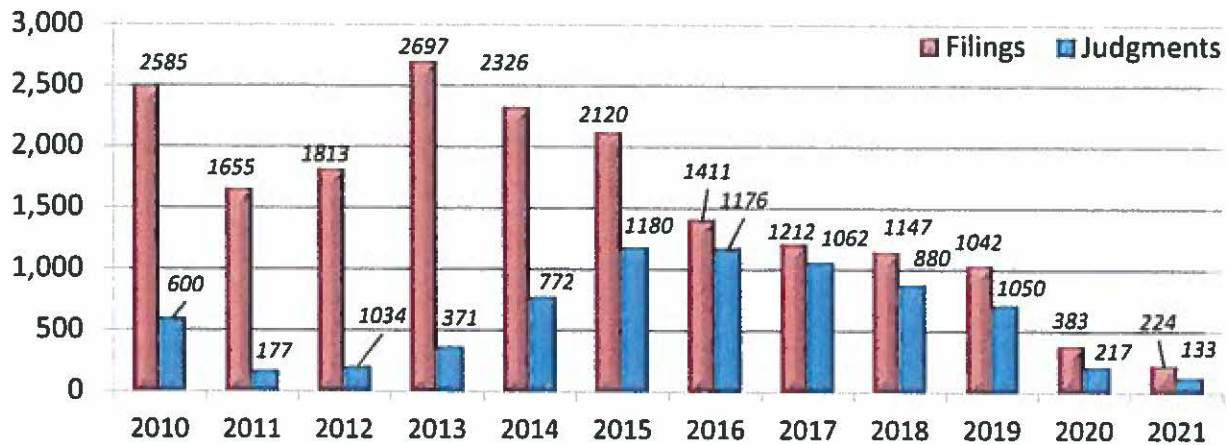
Deeds and Mortgages Recorded



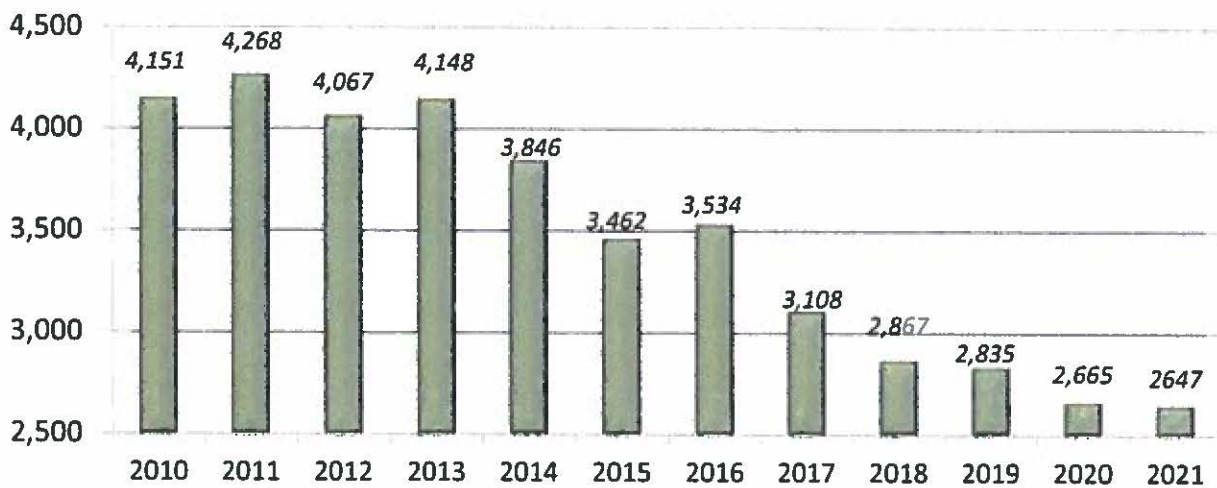
Statistics of Interest

Indicators from our Legal Division

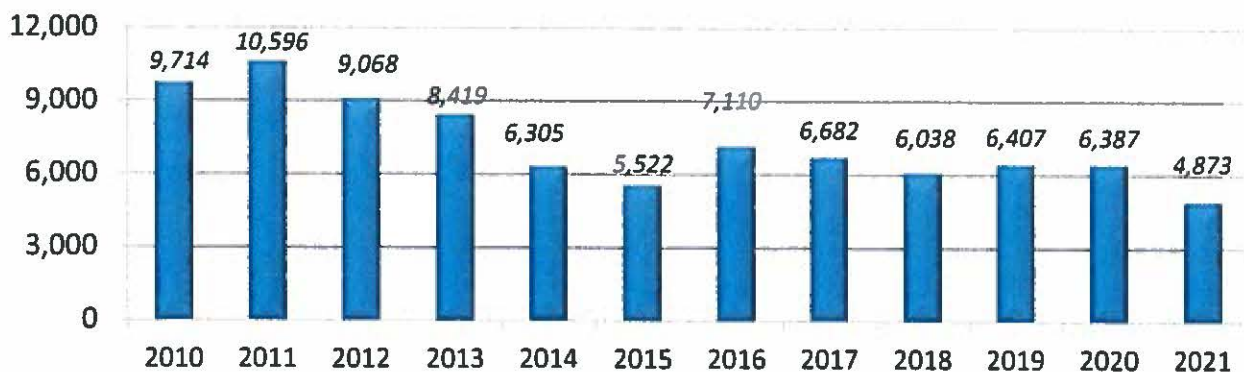
Foreclosure Filings and Judgments



Tax Certiorari Proceedings Commenced

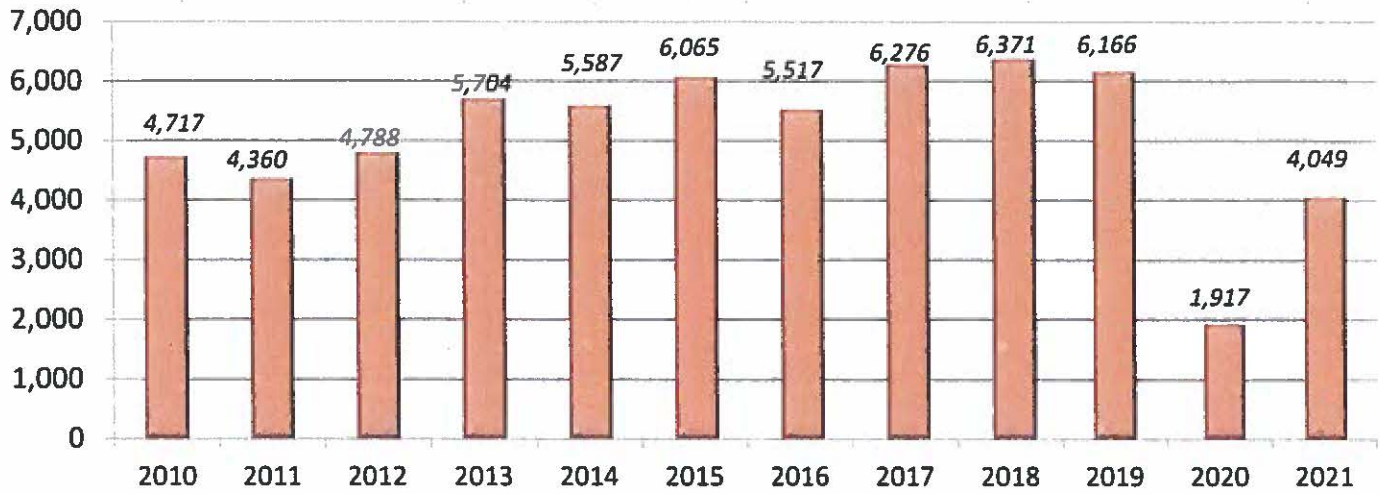


Small Claims Assessment Review Petitions Filed

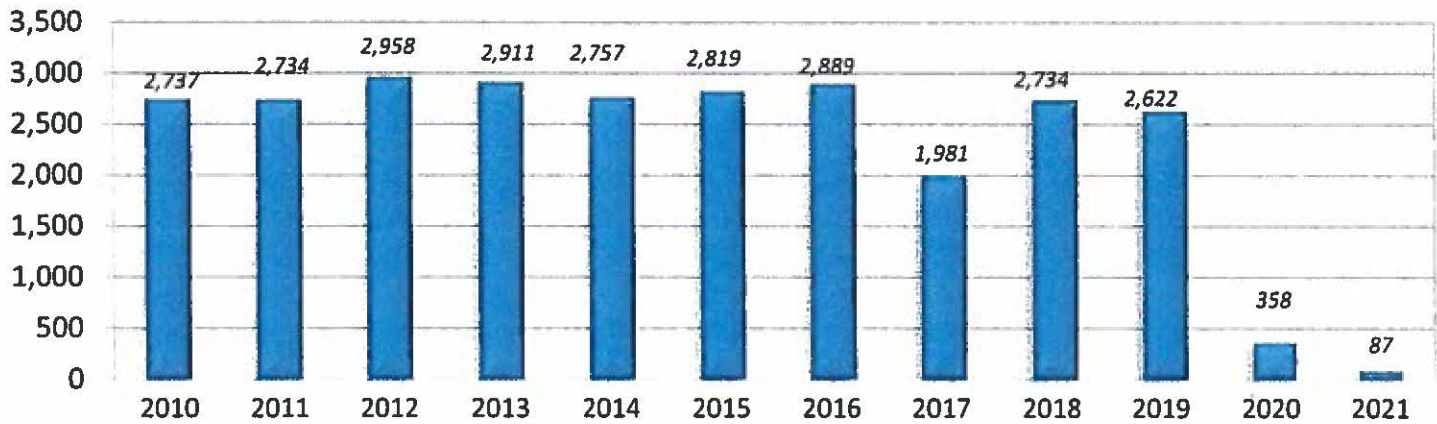


Statistics of Interest Indicators from our Licensing Division

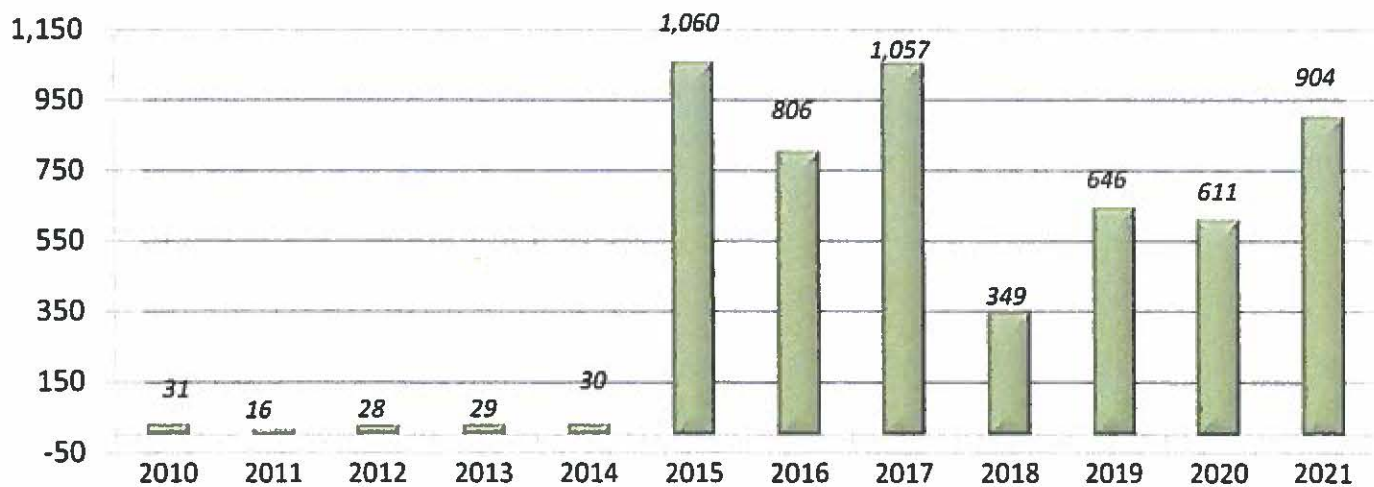
Passport Applications



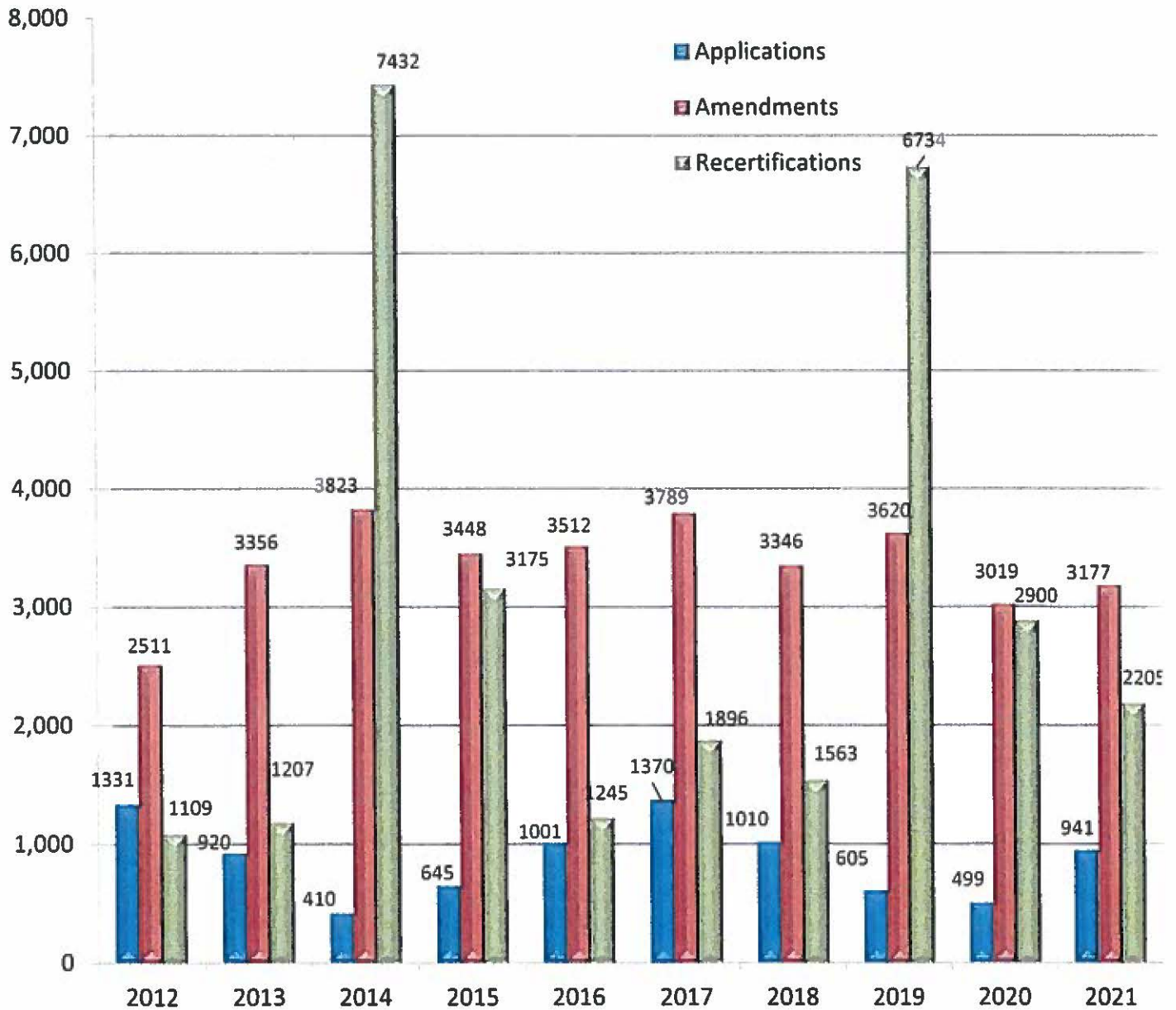
Naturalizations



County Residence Personal IDs



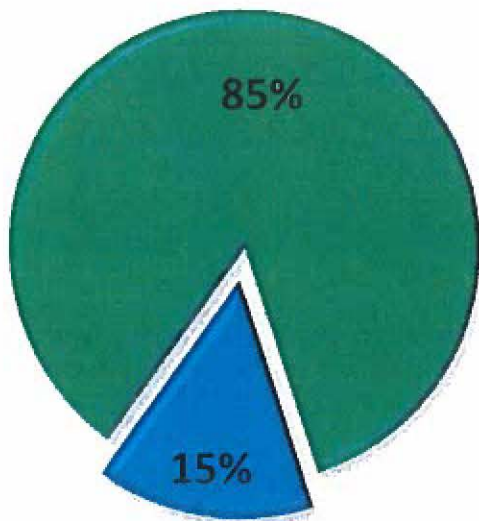
PISTOL LICENSE APPLICATIONS, AMENDMENTS AND RECERTIFICATIONS



Electronic Filing and Recording

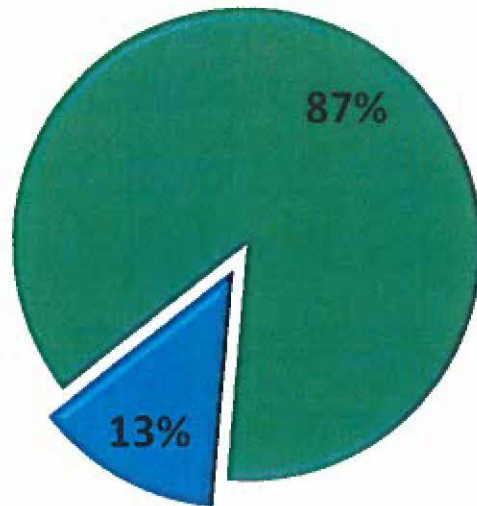
Civil Actions

Approximately **85%** of our civil actions are commenced electronically through the NYS Courts electronic filing system.



Land Records

Approximately **87%** of the documents submitted to the Land Records Division are submitted electronically as part of a **voluntary eRecording program**.



County Clerk's Westchester Records Online Program ("WRO").

For the period of January 1, 2021 through December 31, 2021, **3,716,834** searches were conducted in WRO. Local municipalities and federal and state agencies are granted free remote access to WRO through "no cost" agreements. Free access to local municipalities has been expanded to include access to WRO reports of foreclosure filings and judgments as a "shared service" to assist in preventing zombie homes.