



# Budget & Appropriations Meeting Agenda

Committee Chair: Vedat Gashi

800 Michaelian Office Bldg.  
148 Martine Avenue, 8th Floor  
White Plains, NY 10601  
[www.westchesterlegislators.com](http://www.westchesterlegislators.com)

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**Monday, February 6, 2023**

**10:00 AM**

**Committee Room**

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## CALL TO ORDER

Meeting jointly with the Committee on Law & Major Contracts

Please note: Meetings of the Board of Legislators and its committees are held at the Michaelian Office Building, 148 Martine Avenue, White Plains, New York, 10601, and remotely via the WebEx video conferencing system. Legislators may participate in person or via Webex. Members of the public may attend meetings in person at any of its locations, or view it online on the Westchester County Legislature's website: <https://westchestercountyny.legistar.com/> This website also provides links to materials for all matters to be discussed at a given meeting.

Chairwoman Catherine Borgia will be participating remotely from Clear View School and Day Treatment Center, 480 Albany Post Road, Briarcliff, NY, 10510

Legislator Colin Smith will be participating remotely from 1132 Main Street, St 1, Peekskill, NY 10566

## MINUTES APPROVAL

Monday, January 30, 2023 at 10:00 AM Minutes

## I. ITEMS FOR DISCUSSION

### 1. [2023-16](#) ACT - Lawsuit Settlement Golodetz v. County of Westchester

AN ACT authorizing the County Attorney to settle the lawsuit of Kim Golodetz v. County of Westchester in the amount of FOUR HUNDRED FIVE THOUSAND (\$405,000) DOLLARS.  
**COMMITTEE REFERRAL: BUDGET & APPROPRIATIONS AND LAW & MAJOR CONTRACTS**

Joint with LMC.

Guests: Law Department

County Attorney John Nonna

Associate County Attorney Jane Hogan-Felix

Assistant County Attorney Jack Micciche

**2. [2023-21](#) ACT-Fixing Tax Distribution Tables**

AN ACT fixing the Tax Distribution Tables for the County General Fund (for County Operating Purposes and for County Share of MTA), for the County Water District No. 1, for the Refuse Disposal District No. 1 and for each of the thirteen Sanitary Sewer Districts in the County.

**COMMITTEE REFERRAL: COMMITTEE ON BUDGET & APPROPRIATIONS**

B&A Only.

Guests: Finance Department

Commissioner Karin Hablow

Deputy Commissioner Cesar Vargas

**3. [2023-22](#) ACT-Fixing & Determining Amounts of County Gen'l Fund Taxes**

AN ACT fixing and determining the amounts of: County General Fund taxes (for County Operating Purposes and for County Share of MTA); the Special District Taxes; and other charges against the various towns and cities in the County of Westchester; and levying such apportioned amounts for the purposes therein set forth against such towns and cities.

**COMMITTEE REFERRAL: COMMITTEE ON BUDGET & APPROPRIATIONS**

B&A Only.

Guests: Finance Department

Commissioner Karin Hablow

Deputy Commissioner Cesar Vargas

**4. [2022-529](#) ACT-WCHCC-Domestic Violence High Risk Team**

AN ACT authorizing the County of Westchester to enter into a subaward agreement with the Westchester County Health Care Corporation for a term from October 1, 2021 through September 30, 2025, pursuant to which it will be subawarded a portion of the grant funds received by the County of Westchester to implement the Westchester County Domestic Violence High Risk Team.

**COMMITTEE REFERRAL: COMMITTEES ON BUDGET & APPROPRIATIONS AND PUBLIC SAFETY**

B&A Only.

Guests: Office for Women

Director Robin Schlaff

Program Administrator, Contract Management Stephanie Basilan

**II. OTHER BUSINESS****III. RECEIVE & FILE****ADJOURNMENT**

George Latimer  
County Executive

Office of the County Attorney

January 5, 2023

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 Kim Golodetz v County of Westchester et al. in Supreme Court Westchester County, Index No. 61047/2019, in the amount of \$405,000.00 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 Kim Golodetz v County of Westchester et al., in the amount of \$405,000.00 inclusive of attorney's fees.

This matter is pending in the Westchester County Supreme Court before the Honorable Nancy Quinn Koba. The lawsuit tentatively settled after a verdict on liability, pending this Board's approval of a settlement in the amount of \$405,000.00, inclusive of attorney's fees.

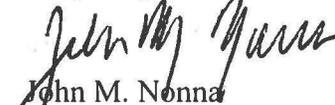
Glenn A. Herman, Esq. of Herman & Herman, P.C., 589 8<sup>th</sup> Avenue, 21<sup>st</sup> Floor, New York New York 10018, is representing the plaintiff, Kim Golodetz.

This lawsuit arises out of a bicycle accident on the North County Trailway on April 7, 2019 at approximately 12:40 pm. The plaintiff was travelling north on the trailway when she rode over what she claimed was an unexpected bump and was thrown from her bicycle. At trial plaintiff claimed that the County was negligent for failing to repair the bump despite having notice that another cyclist claimed to have fallen over the identical bump 10 months prior to the plaintiff's accident. The County argued that the bump was not dangerous and that the plaintiff assumed the risk of injury when she voluntarily engaged in cycling on the North County Trailway despite warning signs that there were uneven surfaces. At the conclusion of the liability phase of a bifurcated trial, the jury returned a verdict finding both parties negligent and responsible for the accident. The County was found to be 56% percent responsible and the plaintiff was found to be 44% responsible. The matter settled before the damages phase of the trial where the plaintiff would have presented evidence that, as a result of the accident, she

suffered a fractured shoulder requiring surgery. She claims she engaged in physical therapy for over a year and still suffers from pain and limited range of motion. She alleges that she will require a second surgery to remove the hardware that was put in place during the first surgery because the hardware is causing her to suffer pain.

The settlement takes into consideration the liability findings of the jury, 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 Kim Golodetz v County of Westchester et al, in the amount of \$405,000.00, Westchester County Supreme Court Index No. 61047/2019, inclusive of attorney's fees.

Very truly yours



John M. Nonna  
County Attorney

JMN/jhf

BOARD OF LEGISLATORS  
COUNTY OF WESTCHESTER

Your Committee is in receipt of a proposed Act, which if enacted by your Board, would authorize the settlement of the lawsuit of Kim Golodetz v County of Westchester et al., in the amount of \$405,000.00 inclusive of attorney's fees.

This matter is pending in the Westchester County Supreme Court before the Honorable Nancy Quinn Koba. The lawsuit tentatively settled after a verdict on liability, pending this Board's approval of a settlement in the amount of \$405,000.00, inclusive of attorney's fees.

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ACT NO. -2023

AN ACT authorizing the County Attorney to settle the lawsuit of Kim Golodetz v County of Westchester, et al, Westchester County Supreme Court Index No. 61047/2019, in the amount of \$405,000.00, 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 Kim Golodetz v. County of Westchester, et al, Westchester County Supreme Court Index No. 61047/2019, in the amount of \$405,000.00, 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: Kim Golodetz  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 \$ 405,000

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 0699/4310 4280/04

Potential Related Operating Budget Expenses: Annual Amount N/A

Describe: Settlement of General Liability Claim (BI) G190034 Golodetz, Kim

Potential Related Operating Budget Revenues: Annual Amount N/A

Describe: \_\_\_\_\_

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

Current Year: N/A

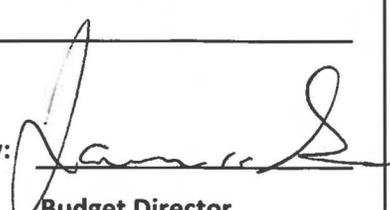
Next Four Years: N/A

Prepared by: Jane Hogan felix

Title: Associate County Attorney

Department: Law

Date: January 5, 2023

*9/10*  
Reviewed By:   
Budget Director

Date: 1/5/23



**George Latimer**  
County Executive

January 17, 2023

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

Members of the Board of Legislators:

As you know, on December 12, 2022, your Honorable Board adopted Act No. 161 of 2022 establishing the 2023 Westchester County budget and the County General Fund and Special District Taxes for 2023.

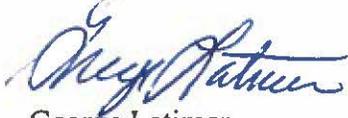
Transmitted herewith for your consideration is a proposed Act prepared by the Westchester County Commissioner of Finance, pursuant to Section 119.21(12) of the Westchester County Charter and Section 283.201 of the Westchester County Tax Law, which if adopted by your Honorable Board would authorize the County of Westchester ("County") to fix the tax distribution spreadsheets apportioned for the County General Fund (for County Purposes and for County Share of MTA), for County Water District No. 1, for the Refuse Disposal District No. 1, each of the thirteen Sanitary Sewer Districts in the County, and any adjustments thereto, for the year 2023.

Also transmitted for your consideration is a second proposed Act which, if adopted by your Honorable Board, would authorize the County to determine the amounts of County taxes to be levied against the towns and cities together with County Tax Warrants for the collection of such taxes for the year 2023.

The Planning Department has advised that this is not an action subject to the State Environmental Quality Review Act. Accordingly, no further review is required. Please refer to the annexed memorandum from the Department of Planning dated January 12, 2023, 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 proposed Acts, tax spreadsheets, and County Tax Warrants are hereby submitted and the adoption of such Acts is recommended.

Sincerely,

A handwritten signature in cursive script, appearing to read "George Latimer".

George Latimer  
County Executive

Enclosures

**HONORABLE BOARD OF LEGISLATORS  
THE COUNTY OF WESTCHESTER, NEW YORK**

Your Committee is in receipt of a proposed Act prepared by the Westchester County Commissioner of Finance, pursuant to Section 119.21(12) of the Westchester County Charter and Section 283.201 of the Westchester County Tax Law, which if adopted by your Honorable Board, would authorize the County of Westchester (“County”), acting by and through its Department of Finance (“Department”), to fix the tax distribution tables apportioned for the County General Fund (for County Purposes and for County Share of MTA), for County Water District No. 1, for the Refuse Disposal District No. 1, each of the thirteen Sanitary Sewer Districts in the County, and any adjustments thereto, for year 2023.

Your Committee is also in receipt of another proposed Act, which if adopted by your Honorable Board, would authorize the County to determine the amounts of County taxes (for County Purposes and for County Share of MTA) and for Special District taxes and other charges against the various towns and cities in the County of Westchester, and adjustments thereto, and levying such apportioned amounts for the purposes therein set forth against such towns and cities for year 2023.

Your Committee is further advised by the Planning Department that this is not an action subject to the State Environmental Quality Review Act. Therefore, no further environmental review is required. Please refer to the annexed memorandum from the Department of Planning dated January 12, 2023, which is on file with the Clerk of the Board of Legislators. Your Committee concurs with this conclusion.

An affirmative vote of a majority of the voting strength of your Honorable Board is required for approval of the attached proposed Acts.

After a thorough examination of both of the above-cited Acts, your Committee recommends their adoption.

Dated: \_\_\_\_\_, 2023  
White Plains, New York

**COMMITTEE on**

# FISCAL IMPACT STATEMENT

SUBJECT: 2023 Real Property Tax Warrants  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 \$ -

Total Current Year Revenue \$ 724,159,047

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

Additional Appropriations

Other (explain)

Identify Accounts: 101-9012 General Operating Fund; Various Special Districts Funds 9012

Annual Westchester County Property Tax Levies

Potential Related Operating Budget Expenses: Annual Amount \_\_\_\_\_

Describe: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Potential Related Operating Budget Revenues: Annual Amount 724,159,047

Describe: 2023 County Tax Warrants for General Fund Operations, Refuse Disposal

District #1, Water District # 1 and 13 Westchester Sewer District Funds.

\_\_\_\_\_

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

Current Year: \_\_\_\_\_

\_\_\_\_\_

Next Four Years: \_\_\_\_\_

\_\_\_\_\_

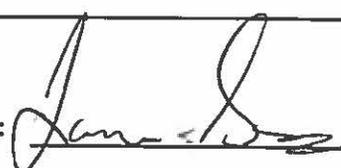
\_\_\_\_\_

Prepared by: Cesar Vargas

Title: First Deputy Commissioner

Department: Finance

Date: January 10, 2023

Reviewed By: 

Budget Director

Date: 1/18/23

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

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

DATE: January 12, 2023

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

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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 12, 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, including E-911.
- 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).
- Naming or renaming of streets, buildings, parks or other public facilities.

WCDP  
JAN 2023

AN ACT fixing the Tax Distribution Tables for the County General Fund (for County Operating Purposes and for County share of MTA), for the County Water District No. 1, for the Refuse Disposal District No. 1, and for each of the thirteen Sanitary Sewer Districts in the County.

**WHEREAS**, the Westchester County Tax Commission heretofore, by its report dated December 15, 2022, presented the 2022 Westchester County Equalization Table with percentages of total full value for the cities and towns of the County of Westchester (“County”); and

**WHEREAS**, the same percentages are applicable to the Special Districts in the County;

**NOW THEREFORE, BE IT ENACTED** by the County Board of Legislators of the County of Westchester, as follows:

**Section 1.** That the share to be paid by each town and city of the County is hereby fixed and determined as set forth in the aforesaid tables annexed hereto and made part hereof.

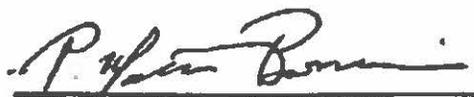
§2. That the amount of tax to be collected from each such town and city in said tables set forth, is hereby levied against each such town and city.

§3. This Act shall take effect immediately.

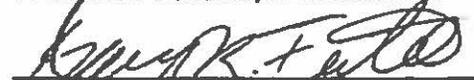
# 2022 WESTCHESTER COUNTY EQUALIZATION TABLE

MUNICIPALITY	COUNTY TAXABLE ASSESSED VALUE	COUNTY RATE	COUNTY FULL VALUE (\$)	% OF TOTAL FULL VALUE
City of Mount Vernon	146,798,509	2.01	7,303,408,408	3.477889%
City of New Rochelle	265,446,478	2.18	12,176,443,945	5.798432%
City of Peekskill	63,952,053	2.58	2,478,761,744	1.180388%
City of Rye	147,990,380	1.47	10,067,372,789	4.794091%
City of White Plains	285,451,553	2.58	11,064,013,682	5.268692%
City of Yonkers	460,629,675	1.90	24,243,667,105	11.544853%
Town of Bedford	598,142,448	9.31	6,424,730,913	3.059462%
Town of Cortlandt	110,251,909	1.34	8,227,754,403	3.918063%
Town of Eastchester	101,193,780	1.03	9,824,638,835	4.678500%
Town of Greenburgh	23,259,500,986	100.00	23,259,500,986	11.076192%
Town of Harrison	125,458,977	1.29	9,725,502,093	4.631292%
Town of Lewisboro	295,692,010	8.18	3,614,816,748	1.721378%
Town of Mamaroneck	10,847,823,701	100.00	10,847,823,701	5.165742%
Town of Mount Kisco	292,044,800	15.08	1,936,636,605	0.922228%
Town of Mount Pleasant	143,492,395	1.21	11,858,875,620	5.647206%
Town of New Castle	1,068,298,871	16.75	6,377,903,707	3.037163%
Town of North Castle	121,647,302	1.94	6,270,479,485	2.986007%
Town of North Salem	1,577,801,308	100.00	1,577,801,308	0.751350%
Town of Ossining	5,774,183,832	100.00	5,774,183,832	2.749671%
Town of Pelham	3,860,510,884	100.00	3,860,510,884	1.838378%
Town of Pound Ridge	377,519,244	16.06	2,350,680,224	1.119396%
Town of Rye	8,854,287,948	100.00	8,854,287,948	4.216419%
Town of Scarsdale	9,118,676,329	87.55	10,415,392,723	4.959818%
Town of Somers	500,168,829	10.81	4,626,908,686	2.203337%
Town of Yorktown	131,883,997	1.93	6,833,367,720	3.254055%
<b>TOTALS</b>	<b>68,528,848,198</b>		<b>209,995,464,095</b>	<b>100.00%</b>

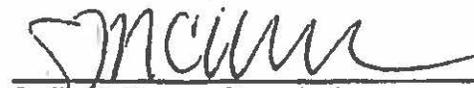
## WESTCHESTER COUNTY TAX COMMISSION

  
 P. Matthew Bonanni, Commissioner

12/12/22  
 Date

  
 Barry Fertel, Esq., Commissioner

12/12/22  
 Date

  
 Sadie McKeown, Commissioner

12/15/22  
 Date

  
 Mary Beth Murphy, Commissioner

12/14/22  
 Date

AN ACT fixing and determining the amounts of: County General Fund taxes (for County Operating Purposes and for County share of MTA); the Special District Taxes; and other charges against the various towns and cities in the County of Westchester; and levying such apportioned amounts for the purposes therein set forth against such towns and cities.

**WHEREAS**, the County Board of Legislators of the County of Westchester has duly adopted the County Budget and various District Budgets and charges for the fiscal year 2023 as follows:

County of Westchester:		
Metropolitan Transportation Authority	\$ 31,997,839	
Metropolitan Commuter Transportation Mobility Tax	1,714,000	
County Operating Purposes	508,484,388	
<b>Total County Taxes Levy</b>		<b>542,196,227</b>
Blind Brook Sanitary Sewer District		8,554,556
Bronx Valley Sanitary Sewer District		26,803,145
Central Yonkers Sanitary Sewer District		1,917,576
Hutchinson Valley Sanitary Sewer District		7,749,390
Mamaroneck Valley Sanitary Sewer District		18,745,710
New Rochelle Sanitary Sewer District		17,436,235
North Yonkers Sanitary Sewer District		5,468,048
Ossining Sanitary Sewer District		4,258,508
Peekskill Sanitary Sewer District		5,569,303
Port Chester Sanitary Sewer District		3,464,002
Saw Mill Valley Sanitary Sewer District		16,784,782
South Yonkers Sanitary Sewer District		2,224,403
Upper Bronx Valley Sanitary Sewer District		1,522,007
County Water District No. 1		4,098,623
Refuse Disposal District No. 1		57,366,532

**WHEREAS**, the December 15, 2022 report of the Westchester County Tax Commission has been duly filed with the County Board of Legislators; and

**WHEREAS**, the foregoing amounts have been fixed and determined by the County Board of the County of Westchester, as the amounts necessary to be raised for the purposes therein set forth; and

**NOW THEREFORE, BE IT ENACTED** by the County Board of Legislators of the County of Westchester, as follows:

**Section 1.** That each and every one of the aforesaid amounts be and the same are hereby levied against the property within the District or tax division from which said amounts are to be raised.

**§2.** That aforesaid amounts, heretofore or hereby levied, are hereby apportioned against the towns and cities of the County in the apportioned amounts hereinafter specified and for the special purpose hereinafter indicated and the total amount so levied against each of said towns and cities shall be paid to the Commissioner of Finance of the County of Westchester, and shall be applied to and for the purpose hereinafter specified.

**§3.** That the Chairman of the Board be and is hereby authorized and directed to issue for and on behalf of this Board, a certificate of such apportionment and levy as provided by law, and the Clerk of the Board be and is hereby authorized and directed to attest the same as required by law.

**§4.** That the Clerk of the Board be and is hereby authorized and directed, as provided by law, to deliver certified copies of this Act and apportionment to each of said towns and cities.

**§5.** This Act shall take effect immediately.

**ACT NO. 161 of 2022 (As Amended)  
(Corrected)**

**HONORABLE BOARD OF LEGISLATORS  
THE COUNTY OF WESTCHESTER, NEW YORK**

Your Committee on Budget and Appropriations is in receipt of a transmittal from the County Executive of his proposed 2023 County Budget and Budget Act making appropriations and levying real property taxes for the support of County Government for the year Two Thousand Twenty-Three.

The Department of Budget has advised that this legislation is necessary for the conduct of County Government for the fiscal year beginning January 1, 2023.

Therefore, the Committee recommends the adoption of the attached Budget Act making appropriations and levying real property taxes for the support of County Government for the year Two Thousand Twenty-Three.

**ACT NO. 161 of 2022 (As Amended)**  
**(Corrected)**

AN ACT adopting the County Budget and making appropriations and levying real property taxes for the conduct of the County Government for the year Two Thousand Twenty-Three.

Be it enacted by the Board of Legislators of the County of Westchester as follows:

Section 1. The accompanying County Budget including the current plan and the capital program for the County of Westchester and the several districts therein, as listed below, is hereby adopted for the fiscal year Two Thousand and Twenty-Three:

County of Westchester	
Environmental Facilities, Department of	Saw Mill Valley Sanitary Sewer District
Blind Brook Sanitary Sewer District	South Yonkers Sanitary Sewer District
Bronx Valley Sanitary Sewer District	Upper Bronx Valley Sanitary Sewer District
Central Yonkers Sanitary Sewer District	North Yonkers Pump Station
Hutchinson Valley Sanitary Sewer District	Joint Treatment Plant (Yonkers)
Mamaroneck Valley Sanitary Sewer District	Water Agency
New Rochelle Sanitary Sewer District	County Water District No. 1
North Yonkers Sanitary Sewer District	County Water District No. 2
Ossining Sanitary Sewer District	County Water District No. 3
Peekskill Sanitary Sewer District	County Water District No. 4
Port Chester Sanitary Sewer District	Refuse Disposal District No. 1

Section 2. During the Calendar Year 2023, the Commissioner of Finance shall verify and provide the Board of Legislators quarterly with a statement of the County's cash flow for the General Fund.

Section 3. The several amounts specified in the above mentioned budget under the column heading "Allowed 2023" or so much of such amount as shall be sufficient to accomplish the purposes designated are hereby appropriated for such purposes under the following general classifications:

Personal Service (Code 100 and 101)  
Purchase of Equipment (Code 200)  
Materials and Supplies (Code 300)  
Expenses (Code 400 and 599)  
Relief (Code 501)  
County Debt Service (Agency 51)

Miscellaneous (Agency 52)  
Capital Projects

Section 4. Within 30 days after the close of the Second Quarter and the Fourth Quarter for the Calendar Year 2023, the Commissioner of Finance shall verify and provide the Board of Legislators with:

- (i) A combined statement of the County's cash balances for all accounts
- (ii) A statement of the County's cash balances for all enterprise funds

Section 5. With respect to the Executive Branch of County government, the positions shown in the budget are hereby authorized, created and/or continued and the number appearing on the line items of the positions shall be the number of positions under such title.

Section 6. All elective officers, appointive officers and other positions are to be paid at salaries set in accordance with the provisions of the personnel rules and amendments thereto adopted by this Board and with respect to the Executive Branch of County government, may be filled only in accordance with procedures approved by the County Executive.

Section 7. Where personal service is required to accomplish the intended purpose of an appropriation, such personal service may be employed in accordance with the provision of the personnel rules and amendments thereto adopted by the Board, when approved and allocated by the Budget Director as appropriate.

Section 8. Where personnel are employed under a trust or grant, such employment shall terminate at the expiration of the funds provided by the trust or grant.

Section 9. The Commissioner of Finance is hereby authorized to advance from funds on hand to Year 2023 Budget accounts such amounts as may be required, pending receipt of taxes and/or other revenues.

Section 10. Transfer of appropriations between departments and transfer of appropriations between a department and the Miscellaneous Budget are made upon the prior recommendation of the County Executive with the prior authorization of the County Board of Legislators.

Section 11. Transfer of appropriations between general classifications of expenditures within the same department and transfers of appropriations between account lines in the Miscellaneous Budget are made with the prior authorization of the County Executive on the recommendation of the Budget Director and with the prior approval of the Committee of the County Board designated by resolution of such Board.

Section 12. The "Trusts" section presented after the operating budget of a department is provided for informational purposes only. Adoption of this budget act shall not be considered to be acceptance of any grant requiring the expenditure of County funds.

Section 13. The invalidity of any provisions, paragraphs, or portions of this Act shall have no effect upon the validity of any other part or portion hereof. Should any provision(s) of this Act be held by a court of competent jurisdiction to be invalid or for any reason unenforceable, the remainder shall nonetheless be of full force and effect.

Section 14. The amounts of the County and Special District Taxes for 2023 resulting from the County Budget are hereby fixed and determined as indicated below:

County of Westchester:		
Metropolitan Transportation Authority	31,997,839	
Metropolitan Commuter Transportation Mobility Tax	1,714,000	
County Operating Purposes	508,484,388	
Total County		542,196,227

Special Districts:

Blind Brook Sanitary Sewer District	8,554,556
Bronx Valley Sanitary Sewer District	26,803,145
Central Yonkers Sanitary Sewer District	1,917,576
Hutchinson Valley Sanitary Sewer District	7,749,390
Mamaroneck Valley Sanitary Sewer District	18,745,710
New Rochelle Sanitary Sewer District	17,436,235
North Yonkers Sanitary Sewer District	5,468,048
Ossining Sanitary Sewer District	4,258,508
Peekskill Sanitary Sewer District	5,569,303
Port Chester Sanitary Sewer District	3,464,002
Saw Mill Valley Sanitary Sewer District	16,784,782
South Yonkers Sanitary Sewer District	2,224,403
Upper Bronx Valley Sanitary Sewer District	1,522,007
County Water District No. 1	4,098,623
Refuse Disposal District No. 1	57,366,532

Section 15. The foregoing amounts are hereby levied and assessed upon the real property liable therefore in the County, and in the several special districts indicated.

Section 16. This ACT shall take effect immediately.

DATED: December \_\_\_\_\_, 2022  
 White Plains, New York



**COMMITTEE ON BUDGET AND APPROPRIATIONS REPORT  
CONCERNING THE 2023 COUNTY BUDGET (Final Report)**

**December 9, 2022**

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

RECEIVED  
2022 DEC -9 AM 11:30  
CLERK OF LEGISLATION

Honorable Colleagues:

On October 14, 2022, County Executive George Latimer forwarded his proposed 2023 County Capital Budget and on November 10, 2022 forwarded his proposed 2023 County Operating and Special Districts Budgets to the Committee on Budget & Appropriations. The Budget & Appropriations Committee of this Honorable Board has devoted full attention to analyze and discuss them.

Meetings of the Board of Legislators and its committees are held at the Michaelian Office Building, 148 Martine Avenue, White Plains, New York, 10601, and remotely via the WebEx video conferencing system allowing both in-person and remote participation via Webex. The Budget & Appropriations Committee has held two in-person Public Input Sessions, the first on November 16, 2022, at 7pm, at the New Rochelle Public Library, and the second on November 30, 2022, at 7pm, at the Chappaqua Performing Arts Center. The Committee also held a public hearing, as required by the County's Charter, on Wednesday, December 7, 2022, at 7pm. The hearing was attended by concerned residents who were able to comment both in-person, and via the County Board's Webex video conference system. In addition, the Budget & Appropriations Committee has benefited from the testimony of Commissioners and heads of major departments, as well as from analysis of the proposed budgets by the Citizens' Budget Advisory Committee and by our auditors.

On Monday, December 5, 2022, pursuant to Section 167.81 of the Westchester County Charter as amended by Local Law 8-1994, the Committee on Budget & Appropriations filed a memorandum of proposed additions to the proposed 2023 Budgets.

The Board of Legislators will continue to debate the legally required balanced budgets for 2023. We are committed to continuing to find the balance between investment in our residents, services and infrastructure while stabilizing the tax levy.

Your Committee finds that amounts appropriated in the 2023 County Budgets pursuant to the policies of this Board are for the purposes of performing the operations of the County and providing essential services to County residents. Therefore, the Budget & Appropriations Committee offers the attached amendments at this time.

Dated: December 9, 2022  
White Plains, New York

Vedat Pashni  
Ded...  
Thomas...  
...  
...  
Damon Maher

Committee on Budget & Appropriations

Dated: December 9, 2022

White Plains, New York

***The following members attended the meeting remotely and approved this item out of Committee with an affirmative vote. Their electronic signature was authorized and is below***

Committee(s) on:

**Budget & Appropriations**

*Catherine Boy*

*Nancy E. Pan*

*Catherine F. Parker*

**Westchester County  
2023 Budget Deletions**

**2023 OPERATING BUDGET DELETIONS LIST**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
<b>2023 OPERATING BUDGET REVENUE DELETIONS</b>			
COUNTY CLERK (21)	101 21 0300	9127 County Clerk Various Additional Revenues	\$440,000
SOCIAL SERVICES (22)	101 22 8980	9723 Safety Net (Non-Homeless)	\$319,000
SOCIAL SERVICES (22)	101 22 8980	9723 Safety Net (Homeless)	\$37,700
SOCIAL SERVICES (22)	101 22 8900	9745 Emergency Assistance to Adults	\$130,000
SOCIAL SERVICES (22)	101 22 8900	9820 Emergency Assistance to Families & Children	\$510,000
SOCIAL SERVICES (22)	101 22 8900	9806 TANF/Family Assistance-Federal (Non-Homeless)	\$670,000
SOCIAL SERVICES (22)	101 22 8900	9806 TANF/Family Assistance-Federal (Homeless)	\$670,000
SOCIAL SERVICES (22)	101 22 8980	9718 Child Welfare - State Aid	\$978,000
SOCIAL SERVICES (22)	101 22 8980	9815 Child Welfare - Federal Aid	\$790,300
HEALTH (27)	101 27 2700	9705 Children with Special Needs -State Aid	\$790,000
MISCELLANEOUS REVENUES (52)	101 52 1000	9031 County Mortgage Tax	\$500,000
<b>TOTAL 2023 OPERATING BUDGET REVENUE DELETIONS</b>			<b>\$5,835,000</b>

**2023 OPERATING BUDGET APPROPRIATION DELETIONS**

<b>DEPARTMENT OF SOCIAL SERVICES (22)</b>			
SOCIAL SERVICES (22)	101 22 8900	5630 Emergency Assistance to Families & Children (Non-Homeless)	\$250,000
SOCIAL SERVICES (22)	101 22 8900	5635 Emergency Assistance to Families & Children (Foster Care)	\$260,000
SOCIAL SERVICES (22)	101 22 8900	5640 Emergency Assistance to Adults	\$260,000
SOCIAL SERVICES (22)	101 22 8900	5860 Safety Net (Non-Homeless)	\$1,100,000
SOCIAL SERVICES (22)	101 22 8900	5860 Safety Net (Homeless)	\$115,000
SOCIAL SERVICES (22)	101 22 8900	5850 Family Assistance (Non-Homeless)	\$1,350,000
SOCIAL SERVICES (22)	101 22 8900	5880 Child Welfare - Foster Care	\$1,250,000
SOCIAL SERVICES (22)	101 22 8900	5886 Child Welfare - Adoption Subsidies	\$939,799
<b>SOCIAL SERVICES TOTAL</b>			<b>\$5,524,799</b>

**Westchester County  
2023 Budget Deletions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
<b>DEPARTMENT OF HEALTH (27)</b>			
HEALTH (27)	101 27 2700	4535 Children with Special Needs - Related Services	\$130,000
HEALTH (27)	101 27 2700	4538 Children with Special Needs - Tuition	\$700,000
HEALTH (27)	101 27 2700	4539 Children with Special Needs - Transportation	\$800,000
HEALTH (27)	101 27 2700	4541 Children with Special Needs - Early Intervention	\$760,000
		<b>HEALTH TOTAL</b>	<b>\$2,390,000</b>
<b>MISCELLANEOUS BUDGET ITEMS (52)</b>			
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hudson River Museum of Westchester	\$30,000
		<b>MISCELLANEOUS BUDGET TOTAL</b>	<b>\$30,000</b>
EMPLOYEE FRINGE BENEFITS (52)	101 52 1500	1650 Employee Fringe Benefits - Retirement Systems	\$3,030,000
		<b>EMPLOYEE FRINGE BENEFITS TOTAL</b>	<b>\$3,030,000</b>
<b>TOTAL 2023 OPERATING BUDGET APPROPRIATION DELETIONS</b>			<b>\$10,974,799</b>
<b>NET AMOUNT</b>			<b>\$5,139,799</b>

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2022 DEC -5 PM 11:55

WESTCHESTER COUNTY  
BOARD OF LEGISLATORS

**COMMITTEE ON BUDGET & APPROPRIATIONS  
CONCERNING THE 2023 COUNTY BUDGET (Additions)**

**December 5, 2022**

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

Honorable Colleagues:

On October 14, 2022 County Executive George Latimer forwarded his proposed 2023 County Capital Budget and on November 10, 2022 he forwarded his proposed 2023 County Operating and Special Districts Budget to the Committee on Budget and Appropriations. The Budget & Appropriations Committee of this Honorable Board immediately began to analyze and discuss them.

Pursuant to Section 167.81 of the Laws of Westchester County as amended by Local Law 8-1994, your Committee on Budget & Appropriations, within a specified time period, has the authority to file with the Board a memorandum of any proposed additions to the Proposed Budget. In keeping with Board policy, your Committee on Budget & Appropriations notes that any additions contained in this Memorandum, as well as any other item, may still subsequently be reduced or entirely deleted from the Proposed 2023 County Operating, Capital, and Special Districts Budget prior to their adoption.

As is its practice during the process of considering additions, your Committee on Budget & Appropriations has called on various County departments and agencies to testify.

It has also relied on the expertise of its auditors and has taken into account the views of all Legislators, the Citizens Budget Advisory Committee, numerous groups and organizations, individual citizens, and has held two in-person Public Input Sessions. Additionally, meetings of the Board of Legislators and its committees are held at the Michaelian Office Building, 148 Martine Avenue, White Plains, New York, 10601, and remotely via the WebEx video conferencing system allowing both in-person and remote participation via Webex. All of these perspectives have been factored into this Memorandum, ensuring that it is the product of government decision-making truly shared by all those affected.

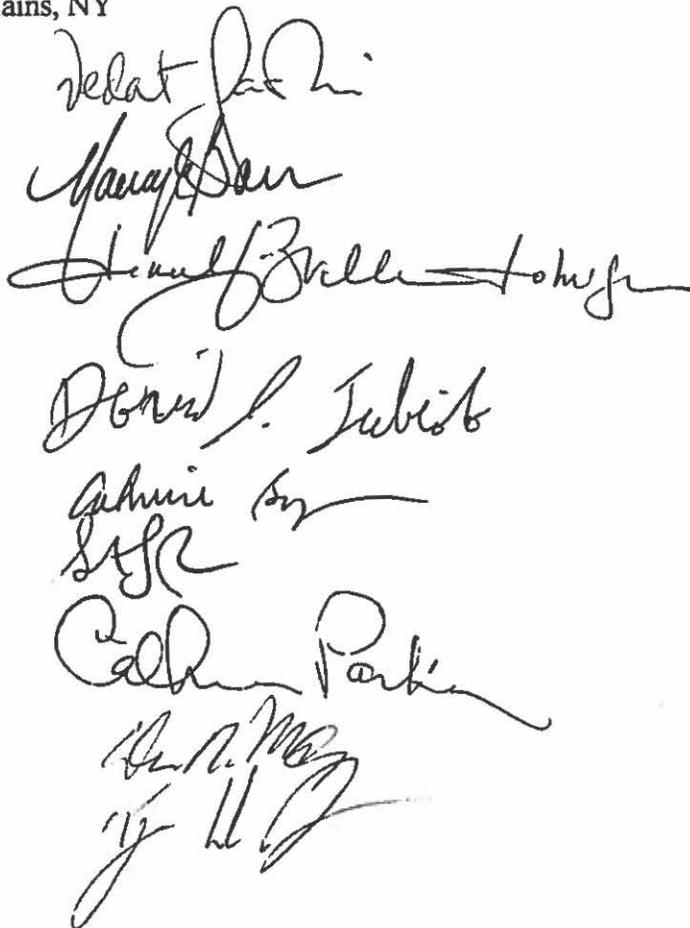
In addition to the attached document of additions to the 2023 County Operating Budget, your Committee on Budget & Appropriations has identified existing funding in the 2023 budget to be allocated to reduce the Child Care Parent Share Subsidy program to 5% through child care block grants; and an additional \$500,000 for Neighborhood Health Centers through ARPA funding.

Through its issuance of this Memorandum, your Committee on Budget & Appropriations hereby complies with the Westchester County Charter. While obviously it believes the actions contained within this Memorandum are prudent, that evaluation must ultimately be made by this Honorable Board. Likewise, the County tax rate can only be changed by a majority of this Honorable Board when it passes a budget and/or acts on a County Executive's veto (or vetoes) on specific, Charter-allowed items.

With these understandings, your Committee on Budget & Appropriations hereby recommends the following additions to this Honorable Board for its full deliberation and ultimate decision (see attached schedule):

Dated: December 5, 2022

White Plains, NY



Handwritten signatures of committee members, including names such as Robert J. ... and Donald L. ...

Committee on Budget & Appropriations

**Westchester County  
2023 Budget Additions  
2023 OPERATING BUDGET ADDITIONS LIST**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
<b>2023 OPERATING BUDGET REVENUE ADDITIONS</b>			
CORRECTIONS (35)	101 35 1000	9076 Inmate Housing - U.S Marshalls Service	\$390,000
MISCELLANEOUS REVENUES (52)	101 52 1000	9032 County Sales Tax	\$3,030,000
MISCELLANEOUS REVENUES (52)	101 52 1000	9034 Hotel Occupancy Tax	\$310,000
MISCELLANEOUS REVENUES (52)	101 52 1000	9291 WCHCC Services	\$240,000
MISCELLANEOUS REVENUES (52)	101 52 1000	9522 Interest of Investments	\$3,830,000
<b>TOTAL 2023 OPERATING BUDGET REVENUE ADDITIONS</b>			<b>\$7,800,000</b>
 <b>2023 OPERATING BUDGET APPROPRIATION ADDITIONS</b>			
<u>DEPARTMENT OF COMMUNITY MENTAL HEALTH (26)</u>			
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Deputy Commmissioner XVIII	\$96,200
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Director of Dvision XIX	\$104,132
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Director of Dvision XIX	\$104,132
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Associate Director of Division XV	\$74,508
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Associate Director of Division XV	\$74,508
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Center Administrator XIII	\$59,772
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Center Administrator XIII	\$59,772
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Sr. Psychiatric Social Worker XI	\$48,654
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Sr. Psychiatric Social Worker XI	\$48,654
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Sr. Psychiatric Social Worker XI	\$48,654
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Sr. Psychiatric Social Worker XI	\$48,654
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Sr. Psychiatric Social Worker (sp. Spg.) XI	\$48,654
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Sr. Psychiatric Social Worker (sp. Spg.) XI	\$48,654
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Staff Asst. (MH) VIII	\$36,713
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Staff Asst. (MH) VIII	\$36,713
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Community Worker-Mental Health VI	\$30,813
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Community Worker-Mental Health VI	\$30,813
COMMUNITY MENTAL HEALTH (26)	101 26 2000	1010 Coordinator - Office of Police Accountability	\$100,000
<b>COMMUNITY MENTAL HEALTH TOTAL</b>			<b>\$1,100,000</b>

**Westchester County  
2023 Budget Additions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
<b>DEPARTMENT OF HEALTH (27)</b>			
HEALTH (27)	101 27 0010	5125 Tobacco Cessation and Education Programs	\$350,000
		<b>HEALTH TOTAL</b>	<b>\$350,000</b>
<b>DEPARTMENT OF PARKS, RECREATION &amp; CONSERVATION (42)</b>			
PARKS, RECREATION & CONSERVATION (42)	165 42 1000	2400 Additional Equipment - Plaques	\$30,000
		<b>PARKS TOTAL</b>	<b>\$30,000</b>
<b>DEPARTMENT OF PUBLIC WORKS (46)</b>			
PUBLIC WORKS (46)	101 46 3400	3200 Valhalla Campus- Utilities	\$1,480,000
		<b>DPW TOTAL</b>	<b>\$1,480,000</b>
<b>MISCELLANEOUS BUDGET ITEMS (52)</b>			
MISCELLANEOUS BUDGET (52)	101 52 2010	5100 Arts Westchester - Mobile Program	\$150,000
MISCELLANEOUS BUDGET (52)	101 52 2010	5100 Arts Westchester - County Juneteenth Programs	\$22,500
MISCELLANEOUS BUDGET (52)	101 52 2015	5100 Hudson River Museum	\$1,378
MISCELLANEOUS BUDGET (52)	101 52 2015	5100 Hudson River Museum	\$30,000
MISCELLANEOUS BUDGET (52)	101 52 2091	5100 Legal Services - Indigent Defendants - Misdemeanor	\$460,000
MISCELLANEOUS BUDGET (52)	101 52 2102	5100 Municipal Sales Tax Distribution	\$720,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 African American Men of Westchester, Inc.	\$371
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Aisling Irish Community Center Inc	\$500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Albanian American Educators Association	\$4,250
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Albanian-American Women's Organization	\$300
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Beczak Environmental Education Center, Inc.	\$9,630
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Birth from The Earth, Inc.	\$750
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Boys & Girls Club of Mount Vernon, Inc.	\$480
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Boys & Girls Club of Mount Vernon, Inc.	\$1,949
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Boys & Girls Club of Mount Vernon, Inc.	\$87
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 City of Mount Vernon	\$520
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 City of New Rochelle	\$1,403
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 City of Yonkers	\$4,280
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Community Housing Innovations, Inc.	\$1,237
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Community Service Associates Inc	\$240
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Cross Cultural Connection, Inc.	\$100
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Dominican Cultural Association Of Yonkers, Inc.	\$480
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 El Centro Hispano, Inc.	\$126
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 El Centro Hispano, Inc.	\$240
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 El Centro Hispano, Inc.	\$1,009

**Westchester County  
2023 Budget Additions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Family Resource Center of Peekskill, Inc.	\$150
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Family Service Society of Yonkers	\$1,144
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Family Service Society of Yonkers	\$1,202
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Family Service Society of Yonkers	\$1,190
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Friends of Karen, Inc.	\$480
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 G.O.O.D. for Girls, Inc.	\$8,218
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Girls Inc. of Westchester County	\$15,969
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Global Basketball Championship, Inc.	\$240
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Grace/La Gracia Episcopal Church	\$6,423
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Grace/La Gracia Episcopal Church	\$120
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Groundwork Hudson Valley, Inc.	\$500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hastings Historical Society	\$96
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hispanic Resource Center of Larchmont/Mamaroneck, Inc. a/k/a Community Resource C	\$1,059
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hit a Home Run Against Drugs, Inc.	\$1,247
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Holocaust & Human Rights Education Center	\$500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 HOPE Community Services, Inc.	\$300
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hope's Door Inc	\$191
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hope's Door Inc	\$682
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hope's Door Inc	\$927
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hudson Valley Justice Center, Inc.	\$64,232
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Human Development Services of Westchester	\$618
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Irvington Historical Society	\$310
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Lansdowne Yonkers Football Club, Inc.	\$300
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Make the Road New York	\$2,143
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Mount Vernon Razorbacks Youth Sports Organization, Inc.	\$300
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Mount Vernon Re-Entry Coalition	\$720
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Mount Vernon United Tenants, Inc.	\$1,231
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Mount Vernon Youth Bureau	\$3,280
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 My Sisters' Place Inc.	\$546
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 My Sisters' Place Inc.	\$690
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 My Sisters' Place Inc.	\$818
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 My Sisters' Place Inc.	\$2,046
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nepperhan Community Center, Inc.	\$240
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nonprofit Association of Westchester, Inc.	\$360
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Northeast STEM Starter Academy at Mt Vernon, Inc.	\$818
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nunataks, Ltd. dba Greenburgh Nature Center	\$63
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nunataks, Ltd. dba Greenburgh Nature Center	\$883
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 One World United And Virtuous Inc.	\$195
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Pace Women's Justice Center	\$87

**Westchester County  
2023 Budget Additions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Pace Women's Justice Center	\$480
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Pace Women's Justice Center	\$254,988
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Peekskill Pride, Inc.	\$100
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Sister to Sister International	\$1,113
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Society of the National Shrine of Bill of Rights at St. Paul's Church Eastchester, Inc.	\$129
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Lincoln Depot Foundation, Inc.	\$720
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Loft: Lesbian and Gay Community Services Center, Inc.	\$832
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Loft: Lesbian and Gay Community Services Center, Inc.	\$240
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Port Chester Carver Center Inc.	\$10,426
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Port Chester Carver Center Inc.	\$195
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Thomas H. Slater Center, Inc.	\$480
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Tuckahoe Public Library	\$216
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Upon This Rock Ministries, Inc.	\$633
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Village of Sleepy Hollow	\$883
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Volunteer Service Bureau of Westchester	\$1,059
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Community Opportunity Program, Inc. dba WESTCOP	\$1,201
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Community Opportunity Program, Inc. dba WESTCOP	\$165
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Community Opportunity Program, Inc. dba WESTCOP	\$1,201
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Community Opportunity Program, Inc. dba WESTCOP	\$120
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Disabled On The Move Inc.	\$520
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$120
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$1,201
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$520
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$126
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$126
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$126
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$378
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Untouchable Youth Sports PLUS, Inc.	\$6,848
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 WESTHAB, Inc.	\$378
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 White Plains Beautification Foundation, Inc.	\$124
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 White Plains Historical Society	\$99
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Women's Enterprise Development Center, Inc.	\$240
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Women's Enterprise Development Center, Inc.	\$2,384
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 YMCA of Yonkers	\$280
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Hispanic Cultural Foundation, Inc.	\$360
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Partners In Education, Inc.	\$390
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Public Library	\$335
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Men's Christian Association of New Rochelle	\$8,484
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Men's Christian Association of New Rochelle	\$23,077

**Westchester County  
2023 Budget Additions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Men's Christian Association of New Rochelle	\$13,544
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Womens Christian Association of White Plains & Central Westchester	\$480
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Womens Christian Association of White Plains & Central Westchester	\$2,549
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Womens Christian Association of White Plains & Central Westchester	\$48,484
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Youth Community Outreach Program of Mount Vernon, Inc. (aka Y-COP)	\$1,109
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Youth Service Opportunities Project (YSOP)	\$11,937
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Alliance for Safe Kids	\$37,750
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Arc Stages Inc.	\$10,700
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Black Diamonds Academic Success Inc.	\$12,840
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Boys & Girls Club of New Rochelle	\$5,350
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Boys & Girls Club of New Rochelle	\$75,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Boys & Girls Club of New Rochelle	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Brother 2 Brother 914 Inc.	\$10,700
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Catholic Charities Community Services, Archdiocese of New York	\$9,630
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 CGDCNY Inc.	\$16,500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 CURE-Coalition for Understanding Racism through Education	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Dominican American Cultural Club of Yonkers	\$10,700
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Family Services of Westchester	\$16,050
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 First Steps to Heal	\$60,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Friends of Odell House Rochambeau Headquarters Inc.	\$4,280
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Friendship for Tots, Inc.	\$12,840
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Greater Centennial Building Bridges	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Gullotta House Inc	\$53,500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Homegrown Foundation Inc.	\$17,120
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hudson Valley Irish Fest Inc.	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Katonah Classic Stage	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Lansdowne RFC New York	\$5,350
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Latino U College Access	\$125,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Let It Shine Inc.	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 LIFE Progressive Services Group Inc.	\$11,128
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Mount Kisco Arts Council Limited	\$7,500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 My Brother Vinny, Inc.	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 New Era Creative Space Inc.	\$50,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 PACOY Boys & Girls Club	\$5,350
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Portuguese - American Club of Mount Vernon Inc	\$8,025
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Que Paso Latinx Inc.	\$10,700
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Ridgeway Alliance Church	\$21,400
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 San Andres Educational Support Program	\$9,630
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Scarsdale Edgemont Family Counseling Service	\$10,165

**Westchester County  
2023 Budget Additions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Scarsdale Volunteer Ambulance Corps	\$10,700
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Shames JCC Tarrytown	\$50,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Sisters in Support, Inc.	\$10,700
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 South Broadway BID	\$40,660
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Support Connection	\$21,400
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Teatown Nature Girls	\$50,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Five - 0 Lead Inc.	\$16,050
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Matthew Wallace Foundation	\$70,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Rotary Club of Yonkers - East Yonkers Foundation	\$5,350
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Autism Project	\$27,500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Union Baptist Church Food for Ministry	\$8,025
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 United Community Center of Westchester at New Rochelle	\$35,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Barber Academy Foundation Inc	\$16,050
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Children's Association	\$107,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Latinos Unidos	\$17,120
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Youth Shelter	\$50,290
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Women & Men of Excellence Outreach Ministries	\$7,490
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Men's Christian Association of New Rochelle	\$20,625
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Men's Christian Association of New Rochelle	\$60,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers African-American Heritage Committee	\$11,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Arts	\$11,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Community Action Program	\$11,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Community Health Center	\$53,500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Land Conservancy, Inc.	\$5,778
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Police Athletic League	\$16,050
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Public Library	\$10,700
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers YWCA	\$9,630
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers YWCA	\$9,630
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 7th Day Adventist Church	\$47,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 914 United	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 African American Chamber of Commerce of Hudson Valley	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Alan Memorial	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Albanian American Club of Westchester	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Bethany Arts	\$48,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Better Way	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Big Viv's Foundation Inc.	\$7,500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Boys & Girls Club of New Rochelle	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Caring for the Hungry and the Homeless	\$80,250
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Center for Independent Productions	\$40,000

**Westchester County  
2023 Budget Additions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 City of Mt. Vernon	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Community Based Services	\$97,844
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Community Resource Center	\$100,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Congress of Italian American Organizations	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Crestwood Community Fund	\$4,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Daughters of Liberty Legacy	\$5,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Downtown/Waterfront Business Improvement District Inc. of Yonkers	\$5,500
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 El Centro Hispano, Inc.	\$23,300
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Endeavor Farm	\$6,400
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Grace Baptist Church	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hillcrest Boys and Girls Club	\$8,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Holocaust & Human Rights Education Center	\$44,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Hudson River Museum of Westchester	\$30,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Lexington Center for Recovery	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Lyndhurst, A National Historic Landmark	\$40,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Macedonia Chruch	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Mar Thomas Church	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 McLean Avenue Merchants Association	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 New Beginnings	\$30,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Men's Christian Association of New Rochelle	\$30,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 NewFlex Youth	\$12,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nonprofit Association of Westchester, Inc.	\$100,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nonprofit Association of Westchester, Inc.	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nonprofit Association of Westchester, Inc.	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 North Elmsford Civic Association	\$56,679
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Nunataks, Ltd. dba Greenburgh Nature Center	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Ossining Padres Hispanos	\$30,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Pace University	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Peekskill Hispanic Community	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Pelham Together	\$40,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Project Inspire	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Puzzles in the Sky	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Rae of Light Foundation	\$17,434
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Revolutionaty War 250	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Tarrytown Music Hall	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Boys and Girls Club of Northern Westchester	\$125,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Good Policy Institute's Honest Series	\$20,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Westchester School for Special Children	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 The Thomas H. Slater Center, Inc.	\$50,000

**Westchester County  
2023 Budget Additions**

DEPARTMENT	ORG	ACCOUNT DESCRIPTION	AMOUNT
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Trinity Methodist Church	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Ujamaa Community Development Corporation	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Ujamaa Community Development Corporation	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 United Charitable f/b/o Environmental Leaders of Color	\$25,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Unity Baptist Tabernacle	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Urban Legacy Foundation LTD	\$23,898
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Urban Legacy Foundation LTD	\$20,960
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Village of Bronxville	\$3,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Village of Port Chester	\$1,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 WeArtOne	\$15,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Children's Association	\$100,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester County Association/STEM Alliance	\$750,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester County PPP for Aging Services	\$10,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Disabled On The Move Inc.	\$35,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$50,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Westchester Jewish Community Services, Inc.	\$75,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Yonkers Family YMCA (Young Men's Christian's Association)	\$50,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Womens Christian Association of White Plains & Central Westchester	\$80,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Womens Christian Association of White Plains & Central Westchester	\$40,000
MISCELLANEOUS BUDGET (52)	101 52 2508	5100 Young Womens Christian Association of White Plains & Central Westchester	\$70,000
<b>MISCELLANEOUS BUDGET ITEMS TOTAL</b>			<b>\$6,357,969</b>
<b>MISC. BUDGET ITEMS - EMPLOYEE BENEFITS (52)</b>			
MISC. BUDGET - EMPLOYEE BENEFITS (52)	101 52 1500	1650 Retirement Systems - Community Mental Health	\$66,000
MISC. BUDGET - EMPLOYEE BENEFITS (52)	101 52 1500	1651 FICA/Medicare - Community Mental Health	\$84,150
MISC. BUDGET - EMPLOYEE BENEFITS (52)	101 52 1500	1680 Healthcare - Community Mental Health	\$391,680
MISC. BUDGET - EMPLOYEE BENEFITS (52)	101 52 1500	1651 FICA/Medicare -	\$580,000
MISC. BUDGET - EMPLOYEE BENEFITS (52)	101 52 1500	1680 Employee Health Insurance -	\$2,500,000
<b>EMPLOYEE BENEFITS TOTAL</b>			<b>\$3,621,830</b>
<b>TOTAL 2023 OPERATING BUDGET APPROPRIATION ADDITIONS</b>			<b>\$12,939,799</b>
<b>NET AMOUNT</b>			<b>(\$5,139,799)</b>

**Westchester County  
2023 Budget Additions**

**2023 CAPITAL BUDGET ADDITIONS LIST**

<b>PROJECT</b>	<b>NUMBER</b>	<b>AMOUNT</b>
<b>2023 COUNTY CAPITAL PROJECTS FUND CAPITAL BUDGET APPROPRIATION ADDITIONS</b>		
Flood Mitigation	BPL26	\$5,000,000
Tree Planting Project	RGP07	\$5,000,000
Cricket Field in Croton Point Park	RCP7F	\$500,000
Real-time Bus Schedule App	T0075	\$500,000
Pedestrian Friendly Entrance at Macy Park in Ardsley	RMAC3	\$250,000
Bee-Line Bus Training Simulators	TBD	\$500,000
Vine Removal	TBD	\$1,500,000
Mountain Lakes Park Dining Hall Roof Repair	RML01	\$800,000
Yonkers Riverwalk Extension	TBD	\$5,000,000
Yonkers Scotti Field Flooding Alleviation / Mitigation	TBD	\$200,000
Bronx River Parkway at Sherwood Avenue	TBD	\$1,000,000
Airport Alternative Energy Feasibility Study	TBD	\$250,000
Emergency Services Unit Truck	TBD	\$250,000
Mamaroneck Comprehensive Storm Sewer Study / Drainage System Improvements	TBD	\$300,000
Renovation of the Peekskill Housing Authority Kiley Center	TBD	\$1,500,000
Pleasantville Memorial Plaza Lit Crosswalk System Pilot Program	TBD	\$100,000
Countywide Asset Management System	TBD	\$1,800,000
<b>TOTAL 2023 COUNTY CAPITAL PROJECTS FUND CAPITAL BUDGET APPROPRIATION ADDITIONS</b>		<b>\$24,450,000</b>

STATE OF NEW YORK )  
 )  
WESTCHESTER COUNTY ) ss.

I HEREBY CERTIFY that I have compared the foregoing Act, Act No. 161 - 2022 (as amended) with the original on file in my office, and that the same is a correct transcript therefrom, and of the whole, of the said original Act, which was duly adopted by the County Board of Legislators, of the County of Westchester on December 12, 2022, and approved by the County Executive on December 12, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of said County Board of Legislators on this 13<sup>th</sup> day of December, 2022.



Malika Vanderberg

The Clerk of the Westchester County  
Board of Legislators

County of Westchester, New York



STATE OF NEW YORK )  
 )  
WESTCHESTER COUNTY ) ss.

I HEREBY CERTIFY that I have compared the foregoing Act, Act No. 161 - 2022 (as amended) with the original on file in my office, and that the same is a corrected transcript therefrom, and of the whole, of the said original Act, which was duly adopted by the County Board of Legislators, of the County of Westchester on December 12, 2022, and approved by the County Executive on December 12, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of said County Board of Legislators on this 13<sup>th</sup> day of January, 2023.



Malika Vanderberg

The Clerk of the Westchester County  
Board of Legislators

County of Westchester, New York



**2023 TAX WARRANTS  
WESTCHESTER COUNTY CITIES & TOWNS**

**SUMMARY**

	City or Town	Percent of Total Full Assessed Value from Westchester County Tax Commission	Westchester County 2023 Taxes			Special District 2023 Taxes			Total 2023 Warrant
			County Operating Purposes	County Share of MTA	Total County of Westchester	Total Water District #1	Total Refuse Disposal District #1	Total Sewer Districts	
1)	Bedford	3.05946176	15,609,325	978,962	16,588,287				\$ 16,588,287
2)	Cortlandt	3.91806292	19,989,894	1,253,695	21,243,589		2,594,613	1,607,822	\$ 25,446,024
3)	Eastchester	4.67850050	23,869,634	1,497,019	25,366,653		3,050,081	5,629,211	\$ 34,045,945
4)	Greenburgh	11.07619209	56,510,554	3,544,142	60,054,696		7,250,362	14,006,568	\$ 81,311,626
5)	Harrison	4.63129151	23,628,775	1,481,913	25,110,688		3,060,597	6,484,821	\$ 34,656,106
6)	Lewisboro	1.72137849	8,782,445	550,804	9,333,249				\$ 9,333,249
7)	Mamaroneck	5.16574191	26,355,532	1,652,926	28,008,458		3,344,288	8,550,428	\$ 39,903,174
8)	Mt. Kisco	0.92222783	4,705,192	295,093	5,000,285		601,753		\$ 5,602,038
9)	Mt. Pleasant	5.64720561	28,811,952	1,806,984	30,618,936		3,713,427	8,213,018	\$ 42,545,381
10)	Mt. Vernon	3.47788865	17,744,132	1,112,849	18,856,981	1,147,614	2,365,074	4,687,126	\$ 27,056,795
11)	New Castle	3.03716260	15,495,555	971,826	16,467,381			929,310	\$ 17,396,691
12)	New Rochelle	5.79843188	29,583,506	1,855,373	31,438,879		4,088,398	14,031,530	\$ 49,558,807
13)	North Castle	2.98600711	15,234,560	955,458	16,190,018			464,337	\$ 16,654,355
14)	North Salem	0.75135019	3,833,377	240,416	4,073,793				\$ 4,073,793
15)	Ossining	2.74967074	14,028,776	879,835	14,908,611		1,790,348	3,864,142	\$ 20,563,101
16)	Peeckskill	1.18038823	6,022,322	377,699	6,400,021		834,203	2,961,777	\$ 10,196,001
17)	Pelham	1.83837822	9,379,376	588,241	9,967,617		1,187,708	2,586,666	\$ 13,741,991
18)	Pound Ridge	1.11939571	5,711,139	358,182	6,069,321				\$ 6,069,321
19)	Rye City	4.79409059	24,459,373	1,534,005	25,993,378		3,100,144	6,093,987	\$ 35,187,509
20)	Rye Town	4.21641867	21,512,100	1,349,163	22,861,263		2,770,961	6,467,418	\$ 32,099,642
21)	Scarsdale	4.95981795	25,304,911	1,587,035	26,891,946	737,752	3,205,494	5,904,890	\$ 36,740,082
22)	Somers	2.20333744	11,241,392	705,020	11,946,412			202,241	\$ 12,148,653
23)	White Plains	5.26869175	26,880,780	1,685,868	28,566,648	1,229,587	3,477,763	8,217,776	\$ 41,491,774
24)	Yonkers	11.54485275	58,901,651	3,694,103	62,595,754	983,670	8,745,665	17,840,023	\$ 90,165,112
25)	Yorktown	3.25405491	16,602,136	1,041,227	17,643,363		2,185,653	1,754,574	\$ 21,583,590
	<b>Grand Totals</b>	<b>100.00000000</b>	<b>510,198,389.00</b>	<b>31,997,838.00</b>	<b>542,196,227</b>	<b>\$ 4,098,623</b>	<b>\$ 57,366,532</b>	<b>\$ 120,497,665</b>	<b>\$ 724,159,047</b>

**2023 TAX WARRANTS  
WESTCHESTER COUNTY CITIES & TOWNS**

**SPECIAL DISTRICT:  
COUNTY WATER DISTRICTS**

City or Town		2023 Water District No. 1
1)	Bedford	
2)	Cortlandt	
3)	Eastchester	
4)	Greenburgh	
5)	Harrison	
6)	Lewisboro	
7)	Mamaroneck	
8)	Mt. Kisco	
9)	Mt. Pleasant	
10)	Mt. Vernon	1,147,614
11)	New Castle	
12)	New Rochelle	
13)	North Castle	
14)	North Salem	
15)	Ossining	
16)	Peekskill	
17)	Pelham	
18)	Pound Ridge	
19)	Rye City	
20)	Rye Town	
21)	Scarsdale	737,752
22)	Somers	
23)	White Plains	1,229,587
24)	Yonkers	983,670
25)	Yorktown	
<b>Total</b>		<b>\$ 4,098,623</b>

**SPECIAL DISTRICT:  
COUNTY REFUSE DISPOSAL DISTRICT #1**

City or Town		2023 Refuse Disposal District #1
1)	Bedford	
2)	Cortlandt	2,594,613
3)	Eastchester	3,050,081
4)	Greenburgh	7,250,362
5)	Harrison	3,060,597
6)	Lewisboro	
7)	Mamaroneck	3,344,288
8)	Mt. Kisco	601,753
9)	Mt. Pleasant	3,713,427
10)	Mt. Vernon	2,365,074
11)	New Castle	
12)	New Rochelle	4,088,398
13)	North Castle	
14)	North Salem	
15)	Ossining	1,790,348
16)	Peekskill	834,203
17)	Pelham	1,187,708
18)	Pound Ridge	
19)	Rye City	3,100,144
20)	Rye Town	2,770,961
21)	Scarsdale	3,205,494
22)	Somers	
23)	White Plains	3,477,763
24)	Yonkers	8,745,665
25)	Yorktown	2,185,653
<b>Total</b>		<b>\$ 57,366,532</b>

**2023 TAX WARRANTS  
WESTCHESTER COUNTY CITIES & TOWNS**

**SPECIAL DISTRICTS:  
COUNTY SANITARY SEWER DISTRICTS**

City or Town	Blind Brook	Bronx Valley	Central Yonkers	Hutchinson Valley	Mamaroneck Valley	New Rochelle	North Yonkers	Ossining	Peekskill	Port Chester	Saw Mill Valley	South Yonkers	Upper Bronx Valley	Total Sewer Districts
1) Bedford														
2) Cortlandt								957,111	650,711					1,607,822
3) Eastchester		4,048,088		1,581,123										5,629,211
4) Greenburgh		4,695,038					3,483,820				5,827,710			14,006,568
5) Harrison	1,336,682				5,132,656								15,483	6,484,821
6) Lewisboro														
7) Mamaroneck					4,508,923	4,041,505								8,550,428
8) Mt. Kisco														
9) Mt. Pleasant								111,861			6,947,888		1,153,269	8,213,018
10) Mt. Vernon		1,002,357		3,684,769										4,687,126
11) New Castle								6,811			922,499			929,310
12) New Rochelle				866,562	889,523	12,275,445								14,031,530
13) North Castle	102,698				8,384								353,255	464,337
14) North Salem														
15) Ossining								3,182,725			681,417			3,864,142
16) Peekskill									2,961,777					2,961,777
17) Pelham				1,467,381		1,119,285								2,586,666
18) Pound Ridge														
19) Rye City	5,298,260				795,727									6,093,987
20) Rye Town	1,816,916				1,186,500									6,467,418
21) Scarsdale		3,464,002		149,555	2,291,333					3,464,002				5,904,890
22) Somers									202,241					202,241
23) White Plains		4,285,112			3,932,664									8,217,776
24) Yonkers		9,308,548	1,917,576				1,984,228				2,405,268	2,224,403		17,840,023
25) Yortkown									1,754,574					1,754,574
<b>Total</b>	<b>\$ 8,554,556</b>	<b>\$ 26,803,145</b>	<b>\$ 1,917,576</b>	<b>\$ 7,749,390</b>	<b>\$ 18,745,710</b>	<b>\$ 17,436,235</b>	<b>\$ 5,468,048</b>	<b>\$ 4,258,508</b>	<b>\$ 5,569,303</b>	<b>\$ 3,464,002</b>	<b>\$ 16,784,782</b>	<b>\$ 2,224,403</b>	<b>\$ 1,522,007</b>	<b>\$ 120,497,665</b>

**2023 TAX WARRANTS  
WESTCHESTER COUNTY CITIES & TOWNS**

Comparison of Total 2022 Taxes Versus 2023

	Westchester County Tax				Special District Taxes (Water, Sewer, Refuse)				Total Westchester County Tax Warrants			
	Total 2022 Taxes	Total 2023 Taxes	Tax Change	Percentage Change	Total 2022 Taxes	Total 2023 Taxes	Tax Change	Percentage Change	Total 2022 Taxes	Total 2023 Taxes	Tax Change	Percentage Change
Bedford	15,039,341	16,588,287	1,548,946	10.30%	-	-	-	0.00%	15,039,341	16,588,287	1,548,946	10.30%
Cortlandt	21,107,073	21,243,589	136,516	0.65%	3,810,449	4,202,435	391,986	10.29%	24,917,522	25,446,024	528,502	2.12%
Eastchester	26,875,534	25,366,653	-1,508,881	-5.61%	7,978,353	8,679,292	700,939	8.79%	34,853,887	34,045,945	-807,942	-2.32%
Greenburgh	62,618,585	60,054,696	-2,563,889	-4.09%	18,641,804	21,256,930	2,615,126	14.03%	81,260,389	81,311,626	51,237	0.06%
Harrison	25,627,697	25,110,688	-517,009	-2.02%	8,405,327	9,545,418	1,140,091	13.56%	34,033,024	34,656,106	623,082	1.83%
Lewisboro	8,715,120	9,333,249	618,129	7.09%	-	-	-	0.00%	8,715,120	9,333,249	618,129	7.09%
Mamaroneck	29,206,525	28,008,458	-1,198,067	-4.10%	11,200,203	11,894,716	694,513	6.20%	40,406,728	39,903,174	-503,554	-1.25%
Mt. Kisco	5,229,315	5,000,285	-229,030	-4.38%	568,746	601,753	33,007	5.80%	5,798,061	5,602,038	-196,023	-3.38%
Mt. Pleasant	31,510,275	30,618,936	-891,339	-2.83%	10,201,007	11,926,445	1,725,438	16.91%	41,711,282	42,545,381	834,099	2.00%
Mt. Vernon	19,006,250	18,856,981	-149,269	-0.79%	7,241,798	8,199,814	958,016	13.23%	26,248,048	27,056,795	808,747	3.08%
New Castle	15,803,209	16,467,381	664,172	4.20%	710,447	929,310	218,863	30.81%	16,513,656	17,396,691	883,035	5.35%
New Rochelle	32,507,165	31,438,879	-1,068,286	-3.29%	17,072,813	18,119,928	1,047,115	6.13%	49,579,978	49,558,807	-21,171	-0.04%
North Castle	15,580,603	16,190,018	609,415	3.91%	365,997	464,337	98,340	26.87%	15,946,600	16,654,355	707,755	4.44%
North Salem	4,206,484	4,073,793	-132,691	-3.15%	-	-	-	0.00%	4,206,484	4,073,793	-132,691	-3.15%
Ossining	14,984,725	14,908,611	-76,114	-0.51%	5,109,220	5,654,490	545,270	10.67%	20,093,945	20,563,101	469,156	2.33%
Peekskill	6,368,565	6,400,021	31,456	0.49%	3,681,565	3,795,980	114,415	3.11%	10,050,130	10,196,001	145,871	1.45%
Pelham	10,147,671	9,967,617	-180,054	-1.77%	3,408,264	3,774,374	366,110	10.74%	13,555,935	13,741,991	186,056	1.37%
Pound Ridge	5,510,962	6,069,321	558,359	10.13%	-	-	-	0.00%	5,510,962	6,069,321	558,359	10.13%
Rye City	24,672,103	25,993,378	1,321,275	5.36%	7,583,412	9,194,131	1,610,719	21.24%	32,255,515	35,187,509	2,931,994	9.09%
Rye Town	23,749,637	22,861,263	-888,374	-3.74%	8,482,469	9,238,379	755,910	8.91%	32,232,106	32,099,642	-132,464	-0.41%
Scarsdale	25,934,532	26,891,946	957,414	3.69%	8,330,869	9,848,136	1,517,267	18.21%	34,265,401	36,740,082	2,474,681	7.22%
Somers	12,175,965	11,946,412	-229,553	-1.89%	192,387	202,241	9,854	5.12%	12,368,352	12,148,653	-219,699	-1.78%
White Plains	30,656,679	28,566,648	-2,090,031	-6.82%	12,047,057	12,925,126	878,069	7.29%	42,703,736	41,491,774	-1,211,962	-2.84%
Yonkers	63,193,057	62,595,754	-597,303	-0.95%	23,774,161	27,569,358	3,795,197	15.96%	86,967,218	90,165,112	3,197,894	3.68%
Yorktown	17,769,155	17,643,363	-125,792	-0.71%	3,672,239	3,940,227	267,988	7.30%	21,441,394	21,583,590	142,196	0.66%
<b>Totals:</b>	<b>\$548,196,227</b>	<b>\$542,196,227</b>	<b>-6,000,000</b>	<b>-1.09%</b>	<b>\$162,478,587</b>	<b>\$181,962,820</b>	<b>19,484,233</b>	<b>11.99%</b>	<b>\$710,674,814</b>	<b>\$724,159,047</b>	<b>13,484,233</b>	<b>1.90%</b>

## WESTCHESTER COUNTY EQUALIZATION TABLE COMPARISON

MUNICIPALITY	2022				2021		
	COUNTY TAXABLE ASSESSED VALUE	COUNTY RATE	COUNTY FULL VALUE (\$)	% OF TOTAL FULL VALUE	% OF TOTAL FULL VALUE	CHANGE IN % OF TOTAL FULL VALUE	PERCENTAGE CHANGE IN % OF TOTAL FULL VALUE
City of Mount Vernon	146,798,509	2.01	7,303,408,408	3.477889%	3.467050%	0.010839%	0.7%
City of New Rochelle	265,446,478	2.18	12,176,443,945	5.798432%	5.929841%	-0.131409%	-8.6%
City of Peekskill	63,952,053	2.58	2,478,761,744	1.180388%	1.161731%	0.018657%	1.2%
City of Rye	147,990,380	1.47	10,067,372,789	4.794091%	4.500597%	0.293494%	19.2%
City of White Plains	285,451,553	2.58	11,064,013,682	5.268692%	5.592282%	-0.323590%	-21.2%
City of Yonkers	460,629,675	1.9	24,243,667,105	11.544853%	11.527452%	0.017401%	1.1%
Town of Bedford	598,142,448	9.31	6,424,730,913	3.059462%	2.743423%	0.316038%	20.7%
Town of Cortlandt	110,251,909	1.34	8,227,754,403	3.918063%	3.850277%	0.067786%	4.4%
Town of Eastchester	101,193,780	1.03	9,824,638,835	4.678500%	4.902539%	-0.224039%	-14.7%
Town of Greenburgh	23,259,500,986	100	23,259,500,986	11.076192%	11.422659%	-0.346467%	-22.7%
Town of Harrison	125,458,977	1.29	9,725,502,093	4.631292%	4.674913%	-0.043622%	-2.9%
Town of Lewisboro	295,692,010	8.18	3,614,816,748	1.721378%	1.589781%	0.131598%	8.6%
Town of Mamaroneck	10,847,823,701	100	10,847,823,701	5.165742%	5.327750%	-0.162008%	-10.6%
Town of Mount Kisco	292,044,800	15.08	1,936,636,605	0.922228%	0.953913%	-0.031685%	-2.1%
Town of Mount Pleasant	143,492,395	1.21	11,858,875,620	5.647206%	5.747992%	-0.100787%	-6.6%
Town of New Castle	1,068,298,871	16.75	6,377,903,707	3.037163%	2.882765%	0.154397%	10.1%
Town of North Castle	121,647,302	1.94	6,270,479,485	2.986007%	2.842158%	0.143849%	9.4%
Town of North Salem	1,577,801,308	100	1,577,801,308	0.751350%	0.767332%	-0.015982%	-1.0%
Town of Ossining	5,774,183,832	100	5,774,183,832	2.749671%	2.733460%	0.016210%	1.1%
Town of Pelham	3,860,510,884	100	3,860,510,884	1.838378%	1.851102%	-0.012724%	-0.8%
Town of Pound Ridge	377,519,244	16.06	2,350,680,224	1.119396%	1.005290%	0.114106%	7.5%
Town of Rye	8,854,287,948	100	8,854,287,948	4.216419%	4.332324%	-0.115905%	-7.6%
Town of Scarsdale	9,118,676,329	87.55	10,415,392,723	4.959818%	4.730885%	0.228933%	15.0%
Town of Somers	500,168,829	10.81	4,626,908,686	2.203337%	2.221096%	-0.017759%	-1.2%
Town of Yorktown	131,883,997	1.93	6,833,367,720	3.254055%	3.241386%	0.012669%	0.8%
<b>TOTAL</b>	<b>68,528,848,198</b>		<b>209,995,464,094</b>	<b>100.000000%</b>	<b>100.000000%</b>	<b>0.000000%</b>	<b>0.0%</b>

**2023 Summary for Allocation of O & M Expenses**

District	Org	2023 Apportionment	%	2022 Apportionment	%
Blind Brook	0310	15,910,329,973.88	7.659642%	14,220,324,675.67	7.437584%
Bronx Valley	0410	55,297,791,534.92	26.621778%	51,424,510,844.35	26.896301%
Central Yonkers	0510	3,775,512,947.37	1.817629%	3,410,617,416.27	1.783838%
Hutchinson	0610	15,585,606,894.97	7.503312%	14,379,754,946.02	7.520970%
Mamaroneck	0710	31,791,913,259.95	15.305444%	29,402,368,506.06	15.378172%
New Rochelle	0810	16,788,753,403.59	8.082537%	15,443,949,813.27	8.077571%
North Yonkers	0910	10,107,725,425.21	4.866119%	9,384,738,527.27	4.908452%
Saw Mill	1010	31,038,721,759.70	14.942838%	28,624,790,390.65	14.971479%
South Yonkers	1110	4,760,598,473.68	2.291874%	4,295,442,631.58	2.246624%
Upper Bronx Valley	1210	3,224,981,719.90	1.552589%	2,933,765,408.67	1.534432%
Ossining	1510	6,251,433,643.57	3.009601%	5,651,644,984.83	2.955951%
Peekskill	1610	8,885,966,833.63	4.277933%	7,980,864,979.86	4.174191%
Port Chester	1710	4,297,039,644.00	2.068705%	4,042,703,305.00	2.114435%
		207,716,375,514.36	100.00000%	191,195,476,429.50	100.00000%

2023 Apportionment to be used for the 2023 Tax Warrants and for the O & M in the 2024 Budget

**Briarcliff Tax Equalization - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	FEV	%	Decimal Share
Town of Mount Pleasant - Briarcliff	212	Saw Mill Valley SSD - Briarcliff	2,541,803	1.21%	210,066,363.64	9.81%	0.098121166
Town of Ossining - Briarcliff	1,273	Saw Mill Valley SSD - Briarcliff	1,053,942,941	100.00%	1,053,942,941.00	49.23%	0.492292569
Town of Ossining - Briarcliff	974	Ossining SSD - Briarcliff	876,878,059	100.00%	876,878,059.00	40.96%	0.409586265
					<u>2,140,887,363.64</u>	<u>100.000%</u>	<u>1.000000000</u>

**Briarcliff Manor Distribution**

Saw Mill Valley SSD	District	Assessed Values	Equalization Rate	FEV	Decimal Share	Tax by SSD	Additional Surcharge	Final Tax
Town of Mount Pleasant - Briarcliff	Saw Mill	2,541,803.00	1.21%	210,066,364	0.098121166	113,596.00	-	67,069.00
Town of Ossining - Briarcliff	Saw Mill	1,053,942,941.00	100.00%	1,053,942,941	0.492292569	569,933.00		336,496.00
Town of Ossining - Briarcliff	Ossining	876,878,059.00	100.00%	876,878,059	0.409586265	-		279,964.00
				<u>2,140,887,364</u>	<u>1.000000000</u>	<u>683,529.00</u>	<i>In Total to left</i>	<u>683,529.00</u>

Ossining SSD	District	Assessed Values	Equalization Rate	FEV	Decimal Share	Tax by SSD	Final Tax
Town of Mount Pleasant - Briarcliff	Saw Mill	2,541,803.00	1.21%	210,066,364.00	0.098121166	-	58,655.00
Town of Ossining - Briarcliff	Saw Mill	1,053,942,941.00	100.00%	1,053,942,941.00	0.492292569	-	294,284.00
Town of Ossining - Briarcliff	Ossining	876,878,059.00	100.00%	876,878,059.00	0.409586265	597,261.00	244,843.00
				<u>2,140,887,364</u>	<u>1.000000000</u>	<u>597,782.00</u>	<i>In Total to left</i> <u>597,782.00</u>

**Blind Brook Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Harrison	876	Blind Brook SSD	32,070,040	1.29%	2,486,049,612.40	15.63%	0.156253806
Town of North Castle	27	Blind Brook SSD	3,705,493	1.94%	191,004,793.81	1.20%	0.012005081
City of Rye	4,432	Blind Brook SSD	144,854,596	1.47%	9,854,054,149.66	61.93%	0.619349452
Town of Rye	3,257	Blind Brook SSD	3,379,221,418	100.00%	3,379,221,418.00	21.24%	0.212391661
					15,910,329,973.88	100.000%	1.000000000

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax	For rounding if needed	
Town of Harrison	32,070,040.00	1.29%	2,486,049,612	0.156253806	1,336,682.00	1,336,681.93	
Town of North Castle	3,705,493.00	1.94%	191,004,794	0.012005081	102,698.00	102,698.13	
City of Rye	144,854,596.00	1.47%	9,854,054,150	0.619349452	5,298,260.00	5,298,259.57	
Town of Rye	3,379,221,418.00	100.00%	3,379,221,418	0.212391661	1,816,916.00	1,816,916.36	
			15,910,329,974.00	1.000000000	8,554,556.00	8,554,556.00	
					per Act	<b>8,554,556.00</b>	8,554,556.00
						Check	-

Town of Harrison	876	CS281	Blind Brook SSD	32,070,040.00		32,070,040.00	1.29%	2,486,049,612.40
Town of Harrison		CS284	Blind Brook SSD				1.42%	-
Town of North Castle	27	CS383	Blind Brook SSD	3,705,493.00		3,705,493.00	1.94%	191,004,793.81
City of Rye	4,432	TXBBS	Blind Brook SSD	144,854,596.00		144,854,596.00	1.47%	9,854,054,149.66
Town of Rye	3,257	CS481	Blind Brook SSD		3,413,107,505.00	33,886,087.00	100.00%	3,379,221,418.00

## Bronx Valley Sewer District Tax Schedule - 2023

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Eastchester	3,516	Bronx Valley SSD	86,021,927.00	1.03%	8,351,643,398.06	15.10%	0.151030324
Town of Greenburgh	11,049	Bronx Valley SSD	9,686,371,333.00	100.00%	9,686,371,333.00	17.52%	0.175167417
City of Mount Vernon	2,618	Bronx Valley SSD	41,566,232.00	2.01%	2,067,971,741.29	3.74%	0.037397004
Village of Scarsdale	3,627	Bronx Valley SSD	6,256,857,612.00	87.55%	7,146,610,636.21	12.92%	0.129238627
City of White Plains	8,227	Bronx Valley SSD	228,088,781.00	2.58%	8,840,650,426.36	15.99%	0.159873481
City of Yonkers	19,513	Bronx Valley SSD	364,886,336.00	1.90%	19,204,544,000.00	34.73%	0.347293146
					<u>55,297,791,534.92</u>	100.000%	1.000000000

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
Town of Eastchester	86,021,927.00	1.03%	8,351,643,398	0.151030324	4,048,088.00
Town of Greenburgh	9,686,371,333.00	100.00%	9,686,371,333	0.175167417	4,695,038.00
City of Mount Vernon	41,566,232.00	2.01%	2,067,971,741	0.037397004	1,002,357.00
Village of Scarsdale	6,256,857,612.00	87.55%	7,146,610,636	0.129238627	3,464,002.00
City of White Plains	228,088,781.00	2.58%	8,840,650,426	0.159873481	4,285,112.00
City of Yonkers	364,886,336.00	1.90%	19,204,544,000	0.347293146	9,308,548.00
			<u>55,297,791,534</u>	1.000000000	<u>26,803,145.00</u>
				per Act	<u>26,803,145.00</u>

## Central Yonkers Sewer District Tax Schedule - 2023

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
City of Yonkers	3,550	Central Yonkers SSD	71,734,746.00	1.90%	3,775,512,947.37	100.000%	1.000000000
					<u>3,775,512,947.37</u>		

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
City of Yonkers	71,734,746.00	1.90%	3,775,512,947	1.000000000	<u>1,917,576.00</u>
				per Act	<u>1,917,576.00</u>
					%

**Hutchinson Valley Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Eastchester	2,921	Hutchinson Valley SSD	32,753,605.00	1.03%	3,179,961,650.49	20.40%	0.204031943
City of Mount Vernon	8,539	Hutchinson Valley SSD	148,957,551.00	2.01%	7,410,823,432.84	47.55%	0.475491489
City of New Rochelle	2,461	Hutchinson Valley SSD	38,168,069.00	2.19%	1,742,834,200.91	11.18%	0.111823313
Town of Pelham	2,764	Hutchinson Valley SSD	2,951,202,151.00	100.00%	2,951,202,151.00	18.94%	0.189354330
Village of Scarsdale	298	Hutchinson Valley SSD	263,337,670.00	87.55%	300,785,459.74	1.93%	0.019298925
					<b>15,585,606,894.97</b>	<b>100.000%</b>	<b>1.000000000</b>

<b>Final Apportionment</b>	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
Town of Eastchester	32,753,605.00	1.03%	3,179,961,650	0.204031943	1,581,123.00
City of Mount Vernon	148,957,551.00	2.01%	7,410,823,433	0.475491489	3,684,769.00
City of New Rochelle	38,168,069.00	2.19%	1,742,834,201	0.111823313	866,562.00
Town of Pelham	2,951,202,151.00	100.00%	2,951,202,151	0.189354330	1,467,381.00
Village of Scarsdale	263,337,670.00	87.55%	300,785,460	0.019298925	149,555.00
			<b>15,585,606,895.00</b>	<b>1.000000000</b>	<b>7,749,390.00</b>
				per Act	<b>7,749,390.00</b>

**Mamaroneck Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Harrison	6,022	Mamaroneck SSD	112,291,437.00	1.29%	8,704,762,558.14	27.38%	0.273804300
Town of Mamaroneck	6,172	Mamaroneck SSD	7,646,938,990.00	100.00%	7,646,938,990.00	24.05%	0.240530947
City of New Rochelle	1,790	Mamaroneck SSD	32,887,325.00	2.18%	1,508,592,889.91	4.75%	0.047452095
Town of North Castle	59	Mamaroneck SSD	275,843.00	1.94%	14,218,711.34	0.04%	0.000447243
City of Rye	612	Mamaroneck SSD	19,837,916.00	1.47%	1,349,518,095.24	4.24%	0.042448471
Town of Rye	2,230	Mamaroneck SSD	2,012,252,180.00	100.00%	2,012,252,180.00	6.33%	0.063294466
Village of Scarsdale	2,060	Mamaroneck SSD	3,402,194,824.00	87.55%	3,886,002,083.38	12.22%	0.122232407
City of White Plains	5,862	Mamaroneck SSD	172,076,396.00	2.58%	6,669,627,751.94	20.98%	0.209790071
					<b>31,791,913,259.95</b>	<b>100.000%</b>	<b>1.000000000</b>

<b>Final Apportionment</b>	<b>Assessed Values</b>	<b>Equalization Rate</b>	<b>Full Equalized Value</b>	<b>Decimal Share</b>	<b>Amount of Tax</b>
Town of Harrison	112,291,437.00	1.29%	8,704,762,558	0.273804300	5,132,656.00
Town of Mamaroneck	7,646,938,990.00	100.00%	7,646,938,990	0.240530947	4,508,923.00
City of New Rochelle	32,887,325.00	2.18%	1,508,592,890	0.047452095	889,523.00
Town of North Castle	275,843.00	1.94%	14,218,711	0.000447243	8,384.00
City of Rye	19,837,916.00	1.47%	1,349,518,095	0.042448471	795,727.00
Town of Rye	2,012,252,180.00	100.00%	2,012,252,180	0.063294466	1,186,500.00
Village of Scarsdale	3,402,194,824.00	87.55%	3,886,002,083	0.122232407	2,291,333.00
City of White Plains	172,076,396.00	2.58%	6,669,627,752	0.209790071	3,932,664.00
			<b>31,791,913,259.00</b>	<b>1.000000000</b>	<b>18,745,710.00</b>
				per Act	<b>18,745,710.00</b>

**New Rochelle Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Mamaroneck	2,810	New Rochelle SSD	3,891,426,473.00	100.00%	3,891,426,473.00	23.18%	0.231787696
City of New Rochelle	11,800	New Rochelle SSD	257,667,400.00	2.18%	11,819,605,504.59	70.40%	0.704019246
Town of Pelham	959	New Rochelle SSD	1,077,721,426.00	100.00%	1,077,721,426.00	6.42%	0.064193058
					<u>16,788,753,403.59</u>	100.000%	1.000000000

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
Town of Mamaroneck	3,891,426,473.00	100.00%	3,891,426,473	0.231787696	4,041,505.00
City of New Rochelle	257,667,400.00	2.18%	11,819,605,505	0.704019246	12,275,445.00
Town of Pelham	1,077,721,426.00	100.00%	1,077,721,426	0.064193058	1,119,285.00
			<u>16,788,753,404.00</u>	1.000000000	<u>17,436,235.00</u>
				per Act	<u>17,436,235.00</u>

**North Yonkers Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Greenburgh	5,969	North Yonkers SSD	6,439,866,741.0	100.00%	6,439,866,741.00		
Town of Greenburgh	-	North Yonkers Enlargement SSD	-	100.00%	combined above		
<b>Greenburgh Total</b>	<b>5,969</b>		<b>6,439,866,741.0</b>	<b>100.00%</b>	<b>6,439,866,741.00</b>	<b>63.71%</b>	<b>0.637123237</b>
City of Yonkers	4,065	North Yonkers SSD	69,689,315.00	1.90%	3,667,858,684.21	36.29%	0.362876763
					<b>10,107,725,425.21</b>	<b>100.000%</b>	<b>1.000000000</b>

<b>Final Apportionment</b>	Assessed Values	Equalization Rate	FEV	Decimal Share	Amount of Tax
Greenburgh Total	6,439,866,741.00	100.00%	6,439,866,741	0.637123237	3,483,820.00
City of Yonkers	69,689,315.00	1.90%	3,667,858,684	0.362876763	1,984,228.00
			<b>10,107,725,425</b>	<b>1.000000000</b>	<b>5,468,048.00</b>
				per Act	<b>5,468,048.00</b>

## Ossining Sewer District Tax Schedule - 2023

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	FEV	%	Decimal Share
Town of Cortlandt	2,687	Ossining SSD	18,829,661.00	1.34%	1,405,198,582.09	22.48%	0.224780212
Town of Mount Pleasant	84	Ossining SSD	945,200.00	1.21%	78,115,702.48	1.25%	0.012495646
Town of New Castle	1	Ossining SSD	1,675,000.00	16.75%	10,000,000.00	0.16%	0.001599633
Town of Ossining	7,185	Ossining SSD	3,881,241,300.00	100.00%	3,881,241,300.00	62.09%	0.620856194
Town of Ossining - Briarcliff	974	Ossining SSD - Briarcliff	876,878,059.00	100.00%	876,878,059.00	14.03%	0.140268314
					<b>6,251,433,643.57</b>	<b>100.000%</b>	<b>1.000000000</b>

Normal Apportionment	Assessed Values	Equalization Rate	FEV	Decimal Share	Amount of Tax
Town of Cortlandt	18,829,661.00	1.34%	1,405,198,582	0.224780212	957,111.00
Town of Mount Pleasant	945,200.00	1.21%	78,115,702	0.012495646	53,206.00
Town of New Castle	1,675,000.00	16.75%	10,000,000	0.001599633	6,811.00
Town of Ossining	3,881,241,300.00	100.00%	3,881,241,300	0.620856194	2,643,598.00
Town of Ossining - Briarcliff	876,878,059.00	100.00%	876,878,059	0.140268314	597,261.00
			<b>6,251,433,643</b>	<b>1.000000000</b>	<b>4,257,987.00</b>

ex surcharge 4,257,987.00  
 surcharge 521.00  
 per Act 4,258,508.00

Equalized without surcharge	Amount of Tax - above	Equalized
Town of Cortlandt	957,111.00	957,111.00
Town of Mt Pleasant	53,206.00	53,206.00
Town of Mt Pleasant - Briarcliff		58,655.00
Town of Mt. Pleasant - Total	53,206.00	111,861.00
Town of New Castle	6,811.00	6,811.00
Town of Ossining	2,643,598.00	2,643,598.00
Town of Ossining - Briarcliff		294,284.00
Town of Ossining - Briarcliff	597,261.00	244,843.00
Town of Ossining - Total	3,240,859.00	3,182,725.00
		<b>4,257,987.00</b>
		<b>4,258,508.00</b>

per act 4,258,508.00

## Ossining Sewer District Tax Schedule - 2023

<u>Final Apportionment</u>		<u>Equalized - above</u>	<u>Final Apportionment</u>
Town of Cortlandt		957,111.00	<b>957,111.00</b>
Town of Mt Pleasant		53,206.00	
Town of Mt Pleasant - Briarcliff	Saw Mill	58,655.00	
Town of Mt. Pleasant - Total		<b>111,861.00</b>	<b>111,861.00</b>
Town of New Castle		6,811.00	<b>6,811.00</b>
Town of Ossining		2,643,598.00	
Town of Ossining - Briarcliff	Saw Mill	294,284.00	
Town of Ossining - Briarcliff	Ossining	244,843.00	
Town of Ossining - Total		<b>3,182,725.00</b>	<b>3,182,725.00</b>
		<b>4,258,508.00</b>	<b>4,258,508.00</b>

The Ossining District was enlarged in the Village of Briarcliff Manor within the Town of Ossining via Act 146-2015. The legislation specified a ten year surcharge of \$521.00 per year effective with the 2016 tax warrants

521.00

*Pursuant to Section 237.231 of the Westchester County Administrative Code as amended, the Ossining Sewer District tax distributed against that portion of the Village of Briarcliff Manor which lies within the Ossining District shall be apportioned evenly against the entire Village.*

*See computations in Appendix for Briarcliff Manor Adjustment.*

**Peekskill Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	FEV	%	Decimal Share
Town of Cortlandt	1,550	Peekskill SSD	13,838,603.00	1.34%	1,032,731,567.16	11.62%	0.116220507
City of Peekskill	6,366	Peekskill SSD	122,681,731.00	2.58%	4,755,105,852.71	53.51%	0.535125321
Town of Somers	330	Peekskill SSD	33,706,452.00	10.81%	311,808,066.60	3.51%	0.035089943
Town of Yorktown	5,933	Peekskill SSD	53,776,002.00	1.93%	2,786,321,347.15	31.36%	0.313564230
					<b>8,885,966,833.63</b>	<b>100.000%</b>	<b>1.000000000</b>

Normal Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax	
Town of Cortlandt	13,838,603.00	1.34%	1,032,731,567	0.116220507	643,250.00	
City of Peekskill	122,681,731.00	2.58%	4,755,105,853	0.535125321	2,961,777.00	
Town of Somers	33,706,452.00	10.81%	311,808,067	0.035089943	194,214.00	
Town of Yorktown	53,776,002.00	1.93%	2,786,321,347	0.313564230	1,735,495.00	
			<b>8,885,966,834.00</b>	<b>1.000000000</b>	<b>5,534,736.00</b>	
					ex surcharge	5,534,736.00
					surcharge	34,567.00
					per Act	<b>5,569,303.00</b>

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Normal Apportionment	Surcharge	Total Final Apportionment
Town of Cortlandt	13,838,603.00	1.34%	1,032,731,567	643,250.00	7,461.00	650,711.00
City of Peekskill	122,681,731.00	2.58%	4,755,105,853	2,961,777.00	-	2,961,777.00
Town of Somers	33,706,452.00	10.81%	311,808,067	194,214.00	8,027.00	202,241.00
Town of Yorktown	53,776,002.00	1.93%	2,786,321,347	1,735,495.00	19,079.00	1,754,574.00
			<b>8,885,966,834.00</b>	<b>5,534,736.00</b>	<b>34,567.00</b>	<b>5,569,303.00</b>

## **Peekskill Sewer District Tax Schedule - 2023**

The Peekskill District was enlarged in the Town of Cortlandt via Act 57-2012. That legislation specified a ten year surcharge of \$32.5 per year effective with the 2013 tax warrants.

The Peekskill District was enlarged in the Town of Yorktown via Act 125-2014. That legislation specified a ten year surcharge of \$27 per year effective with the 2015 tax warrants.

The Peekskill District was enlarged in the Town of Yorktown via Act 189-2014. That legislation specified a ten year surcharge of \$234 per year effective with the 2015 tax warrants.

The Peekskill District was enlarged in the Town of Cortlandt via Act 26-2015. That legislation specified a ten year surcharge of \$38 per year effective with the 2016 tax warrants.

The Peekskill District was enlarged in the Town of Somers via Act 182-2015. That legislation specified a ten year surcharge of \$8,027 per year effective with the 2016 tax warrants.

The Peekskill District was enlarged in the Town of Yorktown via Act 269-2015. That legislation specified a ten year surcharge of \$15,648 per year effective with the 2016 tax warrants.

The Peekskill District was enlarged in the Town of Cortlandt via Act 14-2016. That legislation specified a ten year surcharge of \$1,263 per year effective with the 2017 tax warrants.

The Peekskill District was enlarged in the Town of Cortlandt via Act 15-2016. That legislation specified a ten year surcharge of \$5,427 per year effective with the 2017 tax warrants.

The Peekskill District was enlarged in the Town of Yorktown via Act 34-2017. That legislation specified a ten year surcharge of \$3,170 per year effective with the 2018 tax warrants.

The Peekskill District was enlarged in the Town of Cortlandt via Act 166-2017. That legislation specified a ten year surcharge of \$280 per year effective with the 2018 tax warrants.

The Peekskill District was enlarged in the Town of Cortlandt via Act 167-2017. That legislation specified a ten year surcharge of \$140 per year effective with the 2018 tax warrants.

The Peekskill District was enlarged in the Town of Cortlandt via Act 106-2018. That legislation specified a ten year surcharge of \$280 per year effective with the 2019 tax warrants.

## Port Chester Sewer District Tax Schedule - 2023

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Rye	5,717	Port Chester SSD	4,297,039,644.00	100.00%	4,297,039,644.00	100.000%	1.000000000
					4,297,039,644.00		

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
Town of Rye	4,297,039,644.00	100.00%	4,297,039,644	1.000000000	<u>3,464,002.00</u>
				per Act	<u>3,464,002.00</u>

**Saw Mill Valley Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	FEV	%	Decimal Share
Town of Greenburgh	12,643	Saw Mill Valley SSD	10,776,837,820.00	100.00%	10,776,837,820.00		
Town of Greenburgh	-	Saw Mill Valley Enlargement	-	100.00%	combined above		
<b>Town of Greenburgh - Total</b>	<b>12,643</b>		<b>10,776,837,820.00</b>	<b>100.00%</b>	<b>10,776,837,820.00</b>	<b>34.72%</b>	<b>0.347206238</b>
Town of Mount Pleasant	10,692	Saw Mill Valley SSD	153,959,346.00	1.21%	12,723,912,892.56	40.99%	0.409936755
Town of Mt Pleasant - Briarcliff	212	Saw Mill Valley SSD - Briarcliff	2,541,803.00	1.21%	210,066,363.64	0.68%	0.006767881
Town of New Castle	2,066	Saw Mill Valley SSD	285,742,144.00	16.75%	1,705,923,247.76	5.50%	0.054961131
City of Yonkers	5,153	Saw Mill Valley SSD	84,510,440.00	1.90%	4,447,917,894.74	14.33%	0.143302225
Town of Ossining - Briarcliff	1,273	Saw Mill Valley SSD - Briarcliff	1,053,942,941.00	100.00%	1,053,942,941.00	3.40%	0.033955746
Town of Ossining	129	Saw Mill Valley SSD	120,120,600.00	100.00%	120,120,600.00	0.39%	0.003870024
					<b>31,038,721,759.70</b>	<b>100.000%</b>	<b>1.000000000</b>

Normal Apportionment	Assessed Values	Equalization Rate	FEV	Decimal Share	Amount of Tax
Town of Greenburgh - Total	10,776,837,820.00	100.00%	10,776,837,820	0.347206238	5,827,710.00
Town of Mt Pleasant	153,959,346.00	1.21%	12,723,912,893	0.409936755	6,880,616.00
Town of Mt Pleasant - Briarcliff	2,541,803.00	1.21%	210,066,364	0.006767881	113,596.00
Town of New Castle	285,742,144.00	16.75%	1,705,923,248	0.054961131	922,499.00
City of Yonkers	84,510,440.00	1.90%	4,447,917,895	0.143302225	2,405,268.00
Town of Ossining - Briarcliff	1,053,942,941.00	100.00%	1,053,942,941	0.033955746	569,933.00
Town of Ossining	120,120,600.00	100.00%	120,120,600	0.003870024	64,957.00
			<b>31,038,721,761</b>	<b>1.000000000</b>	<b>16,784,579.00</b>

Equalized without surcharge	Amount of Tax - from above	Equalized	ex surcharge surcharge per Act	Amount of Tax
Town of Greenburgh	5,827,710.00	5,827,710.00		
Town of Mount Pleasant	6,880,616.00	6,880,616.00		
Town of Mt Pleasant - Briarcliff	113,596.00	67,069.00		
Town of Mt. Pleasant - Total	6,994,212.00	6,947,685.00		
Town of New Castle	922,499.00	922,499.00		
City of Yonkers	2,405,268.00	2,405,268.00		
Town of Ossining	64,957.00	64,957.00		
Town of Ossining - Briarcliff	569,933.00	336,496.00		
Town of Ossining - Briarcliff		279,964.00		
Town of Ossining - Total	634,890.00	681,417.00		
	<b>16,784,579.00</b>	<b>16,784,579.00</b>		
				<b>16,784,579.00</b>
				<b>203.00</b>
				<b>16,784,782.00</b>

**Saw Mill Valley Sewer District Tax Schedule - 2023**

<u>Final Apportionment</u>	<u>Equalized - from above</u>	<u>Final Apportionment</u>
Town of Greenburgh	5,827,710.00	5,827,710.00
Town of Mount Pleasant	6,880,616.00	
Town of Mt Pleasant - Briarcliff	67,069.00	
Saw Mill		
Town of Mt. Pleasant - Total	6,947,685.00	6,947,888.00
Town of New Castle	922,499.00	922,499.00
City of Yonkers	2,405,268.00	2,405,268.00
Town of Ossining	64,957.00	
Town of Ossining - Briarcliff	336,496.00	
Saw Mill		
Town of Ossining - Briarcliff	279,964.00	
Ossining		
Town of Ossining - Total	681,417.00	681,417.00
	16,784,579.00	16,784,782.00
per act	16,784,782.00	

The Saw Mill District was enlarged in the Village of Chappaqua within the Town of Mount Pleasant via Act 192-2014. The legislation specified a ten year surcharge of \$203.00 per year effective with the 2015 tax warrants 203.00

Total 203.00

**South Yonkers Sewer District Tax Schedule - 2023**

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
City of Yonkers	3,600	South Yonkers SSC	90,451,371.00	1.90%	4,760,598,473.68	100.000%	1.000000000
					<u>4,760,598,473.68</u>		

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
City of Yonkers	90,451,371.00	1.90%	4,760,598,474	1.000000000	<u>2,224,403.00</u>
				per Act	<u>2,224,403.00</u>

## Upper Bronx Valley Sewer District Tax Schedule - 2023

Municipality	Parcels	Special District	Taxable Value	Equalization Rate	Full Equalized Value	%	Decimal Share
Town of Harrison	47	Upper Bronx SSD	423,207.00	1.29%	32,806,744.19	1.02%	0.010172692
Town of Mount Pleasant	2,324	Upper Bronx SSD	29,568,325.00	1.21%	2,443,663,223.14	75.77%	0.757729325
Town of North Castle	816	Upper Bronx SSD	14,521,128.00	1.94%	748,511,752.58	23.21%	0.232097983
					3,224,981,719.90	100.000%	1.000000000

Final Apportionment	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
Town of Harrison	423,207.00	1.29%	32,806,744	0.010172691	15,483.00
Town of Mount Pleasant	29,568,325.00	1.21%	2,443,663,223	0.757729325	1,153,269.00
Town of North Castle	14,521,128.00	1.94%	748,511,753	0.232097983	353,255.00
			3,224,981,720.00	1.000000000	1,522,007.00
				per Act	1,522,007.00

# Refuse District No.1 - Tax Schedule - 2023

## Final Apportionment

Municipality	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
Town of Cortlandt	113,822,853	1.34%	\$8,494,242,761.19	0.045228690	\$2,594,613.00
Town of Eastchester	102,849,182	1.03%	\$9,985,357,475.73	0.053168323	\$3,050,081.00
Town of Greenburgh	23,736,230,190	100.00%	\$23,736,230,190.00	0.126386616	\$7,250,362.00
Town of Harrison	129,255,166	1.29%	\$10,019,780,310.08	0.053351611	\$3,060,597.00
Town of Mamaroneck	10,948,528,589	100.00%	\$10,948,528,589.00	0.058296851	\$3,344,288.00
Town of Mount Kisco	297,078,898	15.08%	\$1,970,019,217.51	0.010489621	\$601,753.00
Town of Mount Pleasant	147,099,891	1.21%	\$12,157,015,785.12	0.064731597	\$3,713,427.00
City of Mount Vernon	155,629,803	2.01%	\$7,742,776,268.66	0.041227410	\$2,365,074.00
City of New Rochelle	291,784,201	2.18%	\$13,384,596,376.15	0.071268008	\$4,088,398.00
Town of Ossining	5,861,241,396	100.00%	\$5,861,241,396.00	0.031208935	\$1,790,348.00
City of Peekskill	70,460,177	2.58%	\$2,731,014,612.40	0.014541639	\$834,203.00
Town of Pelham	3,888,319,019	100.00%	\$3,888,319,019.00	0.020703856	\$1,187,708.00
City of Rye	149,193,975	1.47%	\$10,149,250,000.00	0.054040989	\$3,100,144.00
Town of Rye	9,071,568,904	100.00%	\$9,071,568,904.00	0.048302738	\$2,770,961.00
Village of Scarsdale	9,187,622,773	87.55%	\$10,494,143,658.48	0.055877420	\$3,205,494.00
City of White Plains	293,745,745	2.58%	\$11,385,493,992.25	0.060623530	\$3,477,763.00
City of Yonkers	543,999,450	1.90%	\$28,631,550,000.00	0.152452377	\$8,745,665.00
Town of Yorktown	138,098,995	1.93%	\$7,155,388,341.97	0.038099787	\$2,185,653.00
Total			\$187,806,516,897.54	1.000000000	\$57,366,532.00
					\$ 57,366,532.00

## Water District #1 Tax Schedule - 2023

### Final Apportionment

Municipality	Assessed Values	Equalization Rate	Full Equalized Value	Decimal Share	Amount of Tax
City of Mount Vernon	_____	N/A	_____	0.280000000	\$1,147,614.44
Village of Scarsdale	_____	N/A	_____	0.180000000	\$737,752.14
City of White Plains	_____	N/A	_____	0.300000000	\$1,229,586.90
City of Yonkers	_____	N/A	_____	0.240000000	\$983,669.52
<b>Total</b>					<b>\$4,098,623.00</b>

per act **4,098,623.00**

Decimal shares are pursuant to formulae set forth in the Board of Supervisors' Resolution No. 89-1964.

STATE OF NEW YORK     )  
                                  )  
COUNTY OF WESTCHESTER )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF BEDFORD at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	15,609,325
Tax for County Share of MTA		<u>978,962</u>
<b><u>TOTAL ALL TAXES</u></b>	<b>\$</b>	<b><u>16,588,287</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this     day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF CORTLANDT at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	19,989,894
Tax for County Share of MTA		1,253,695
Refuse Disposal District Number 1		2,594,613
Ossining Sanitary Sewer District		957,111
Peekskill Sanitary Sewer District		<u>650,711</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>25,446,024</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
   )  
 COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF EASTCHESTER at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	23,869,634
Tax for County Share of MTA		1,497,019
Refuse Disposal District Number 1		3,050,081
Bronx Valley Sanitary Sewer District		4,048,088
Hutchinson Valley Sanitary Sewer district		<u>1,581,123</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>34,045,945</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this     day of February, 2023.

/s/ \_\_\_\_\_  
 CATHERINE BORGIA  
 The Chair of the Westchester  
 County Board of Legislators  
 County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
 The Clerk of the Westchester County  
 Board of Legislators  
 County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF GREENBURGH at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$ 56,510,554
Tax for County Share of MTA	3,544,142
Refuse Disposal District Number 1	7,250,362
Bronx Valley Sanitary Sewer District	4,695,038
North Yonkers Sanitary Sewer District	3,483,820
Saw Mill Valley Sanitary Sewer District	<u>5,827,710</u>
<b>TOTAL ALL TAXES</b>	<b>\$ 81,311,626</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this     day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF HARRISON at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$ 23,628,775
Tax for County Share of MTA	1,481,913
Refuse Disposal District Number 1	3,060,597
Blind Brook Sanitary Sewer District	1,336,682
Mamaroneck Sanitary Sewer District	5,132,656
Upper Bronx Valley Sanitary Sewer District	<u>15,483</u>
<b>TOTAL ALL TAXES</b>	<b>\$ 34,656,106</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed hereto the Corporate Seal of said County Board of Legislators this     day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF LEWISBORO at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	8,782,445
Tax for County Share of MTA		<u>550,804</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>9,333,249</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF MAMARONECK at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	26,355,532
Tax for County Share of MTA		1,652,926
Refuse Disposal District Number 1		3,344,288
Mamaroneck Valley Sanitary Sewer District		4,508,923
New Rochelle Sanitary Sewer District		<u>4,041,505</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>39,903,174</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF MOUNT KISCO at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	4,705,192
Tax for County Share of MTA		295,093
Refuse Disposal District Number 1		<u>601,753</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>5,602,038</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this     day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF MOUNT PLEASANT at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	28,811,952
Tax for County Share of MTA		1,806,984
Refuse Disposal District Number 1		3,713,427
Ossining Sanitary Sewer District		111,861
Saw Mill Valley Sanitary Sewer District		6,947,888
Upper Bronx Valley Sanitary Sewer District		<u>1,153,269</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>42,545,381</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK        )  
  )  
COUNTY OF WESTCHESTER )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the CITY OF MOUNT VERNON at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	17,744,132
Tax for County Share of MTA		1,112,849
Water District No. 1		1,147,614
Refuse Disposal District Number 1		2,365,074
Bronx Valley Sanitary Sewer District		1,002,357
Hutchinson Valley Sanitary Sewer District		<u>3,684,769</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b>27,056,795</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF NEW CASTLE at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	15,495,555
Tax for County Share of MTA		971,826
Ossining Sanitary Sewer District		6,811
Saw Mill Valley Sanitary Sewer District		<u>922,499</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>17,396,691</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
   )  
 COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the CITY OF NEW ROCHELLE at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	29,583,506
Tax for County Share of MTA		1,855,373
Refuse Disposal District Number 1		4,088,398
Hutchinson Valley Sanitary Sewer District		866,562
Mamaroneck Valley Sanitary Sewer District		889,523
New Rochelle Sanitary Sewer District		<u>12,275,445</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>49,558,807</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
 CATHERINE BORGIA  
 The Chair of the Westchester  
 County Board of Legislators  
 County of Westchester, New York

ATTEST:  
  
 SUNDAY VANDERBERG  
 The Clerk of the Westchester County  
 Board of Legislators  
 County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF NORTH CASTLE at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	15,234,560
Tax for County Share of MTA		955,458
Blind Brook Sanitary Sewer District		102,698
Mamaroneck Valley Sanitary Sewer District		8,384
Upper Bronx Valley Sanitary Sewer District		<u>353,255</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>16,654,355</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF NORTH SALEM at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	3,833,377
Tax for County Share of MTA		<u>240,416</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b>4,073,793</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this     day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF OSSINING at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	14,028,776
Tax for County Share of MTA		879,835
Refuse Disposal District Number 1		1,790,348
Ossining Sanitary Sewer District		3,182,725
Saw Mill Valley Sanitary Sewer District		<u>681,417</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>\$20,563,101</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the CITY OF PEEKSKILL at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	6,022,322
Tax for County Share of MTA		377,699
Refuse Disposal District Number 1		834,203
Peekskill Sanitary Sewer District		<u>2,961,777</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>10,196,001</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF PELHAM at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	9,379,376
Tax for County Share of MTA		588,241
Refuse Disposal District Number 1		1,187,708
Hutchinson Valley Sanitary Sewer District		1,467,381
New Rochelle Sanitary Sewer District		<u>1,119,285</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>13,741,991</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF POUND RIDGE at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	5,711,139
Tax for County Share of MTA		<u>358,182</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b>6,069,321</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the CITY OF RYE at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	24,459,373
Tax for County Share of MTA		1,534,005
Refuse Disposal District Number 1		3,100,144
Blind Brook Sanitary Sewer District		5,298,260
Mamaroneck Valley Sanitary Sewer District		<u>795,727</u>
-		
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b>35,187,509</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:  
  
SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
   )  
 COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF RYE at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	21,512,100
Tax for County Share of MTA		1,349,163
Refuse Disposal District Number 1		2,770,961
Blind Brook Sanitary Sewer District		1,816,916
Mamaroneck Valley Sanitary Sewer District		1,186,500
Port Chester Sanitary Sewer District		<u>3,464,002</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>32,099,642</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
 CATHERINE BORGIA  
 The Chair of the Westchester  
 County Board of Legislators  
 County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
 The Clerk of the Westchester County  
 Board of Legislators  
 County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF SCARSDALE at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	25,304,911
Tax for County Share of MTA		1,587,035
Water District No. 1		737,752
Refuse Disposal District Number 1		3,205,494
Bronx Valley Sanitary Sewer District		3,464,002
Hutchinson Valley Sanitary Sewer District		149,555
Mamaroneck Valley Sanitary Sewer District		<u>2,291,333</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b>36,740,082</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK        )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF SOMERS at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	11,241,392
Tax for County Share of MTA		705,020
Peekskill Sanitary Sewer District		<u>202,241</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>12,148,653</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York

STATE OF NEW YORK            )  
   )  
 COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the CITY OF WHITE PLAINS at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$ 26,880,780
Tax for County Share of MTA	1,685,868
Water District No. 1	1,229,587
Refuse Disposal District Number 1	3,477,763
Bronx Valley Sanitary Sewer District	4,285,112
Mamaroneck Valley Sanitary Sewer District	<u>3,932,664</u>
<b>TOTAL ALL TAXES</b>	<b>\$ 41,491,774</b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this     day of February, 2023.

/s/ \_\_\_\_\_  
 CATHERINE BORGIA  
 The Chair of the Westchester  
 County Board of Legislators  
 County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
 The Clerk of the Westchester County  
 Board of Legislators  
 County of Westchester, New York

STATE OF NEW YORK            )  
   )  
 COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the CITY OF YONKERS at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	58,901,651
Tax for County Share of MTA		3,694,103
Water District No. 1		983,670
Refuse Disposal District Number 1		8,745,665
Bronx Valley Sanitary Sewer District		9,308,548
Central Yonkers Sanitary Sewer District		1,917,576
North Yonkers Sanitary Sewer District		1,984,228
Saw Mill Valley Sanitary Sewer District		2,405,268
South Yonkers Sanitary Sewer District		<u>2,224,403</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>90,165,112</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

/s/ \_\_\_\_\_  
 CATHERINE BORGIA  
 The Chair of the Westchester  
 County Board of Legislators  
 County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
 The Clerk of the Westchester County  
 Board of Legislators  
 County of Westchester, New York

STATE OF NEW YORK            )  
  )  
COUNTY OF WESTCHESTER    )

I, CATHERINE BORGIA, Chair of the Westchester County Board of Legislators, do hereby certify that the following is a correct statement of 2023 taxes and assessments that have been duly apportioned, levied and assessed by the Westchester County Board of Legislators against the 2022 taxable property in the TOWN OF YORKTOWN at an annual session of said County Board of Legislators:

Tax for County Operating Purposes	\$	16,602,136
Tax for County Share of MTA		1,041,227
Refuse Disposal District Number 1		2,185,653
Peekskill Sanitary Sewer District		<u>1,754,574</u>
<b>TOTAL ALL TAXES</b>	<b>\$</b>	<b><u>21,583,590</u></b>

IN WITNESS WHEREOF, I have hereunto set my hand and the Clerk of the County Board of Legislators has attested the same and affixed thereto the Corporate Seal of said County Board of Legislators this        day of February, 2023.

*/s/* \_\_\_\_\_  
CATHERINE BORGIA  
The Chair of the Westchester  
County Board of Legislators  
County of Westchester, New York

ATTEST:

SUNDAY VANDERBERG  
The Clerk of the Westchester County  
Board of Legislators  
County of Westchester, New York



George Latimer  
County Executive

November 2, 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, would authorize the County of Westchester (the "County") to enter into a subaward agreement (the "Agreement") with the Westchester County Health Care Corporation ("WCHCC"), pursuant to which the County would subaward to WCHCC a portion of the \$1,000,000.00 in certain grant funds (the "Grant Funds") being received by the County from the United States Department of Justice, acting by and through its Office on Violence Against Women, ("DOJ").

The Grant Funds are being provided to the County by DOJ, through its Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program, under DOJ Grant Award Number 15JOVW-21-GG-02029-ICJR. The Grant Funds are to be used by the County for the work to implement the Westchester County Domestic Violence High Risk Team (the "DVHRT"), for the period from October 1, 2021 through September 30, 2025.

Under the proposed Agreement, the County would subaward to WCHCC \$64,582.00 in Grant Funds for the performance of the portion of the work that is to provide certain services of a 24/7 'High Risk Hotline Operator' (also known as a 'LAPline Advocate'), who will provide immediate assistance to victims of domestic violence who are screening in as high risk at the scene of a domestic incident, which assistance may include, but not necessarily be limited to, immediate crisis intervention, safety planning, and referrals for shelter or emergency housing, if needed, all as part of the work of the DVHRT.

Section 3307(4) of the New York Public Authorities Law requires the approval of your Honorable Board and the Board of Acquisition and Contract for the proposed Agreement.

The proposed Agreement does not meet the definition of an action under New York State Environmental Quality Review Act and its implementing regulations, 6 NYCRR Part 617. No environmental review is required. 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.

I believe it is in the County's best interests to enter into the Agreement. Accordingly, I recommend and urge your Honorable Board to adopt the proposed Act.

Sincerely,

A handwritten signature in black ink, appearing to read "George Latimer", written in a cursive style.

George Latimer  
County Executive

GL/SB/bdm/nn  
Attachments

**HONORABLE BOARD OF LEGISLATORS  
THE COUNTY OF WESTCHESTER, NEW YORK**

Your Committee is in receipt of a communication from the County Executive requesting that your Honorable Board authorize the County of Westchester (the “County”) to enter into a subaward agreement (the “Agreement”) with the Westchester County Health Care Corporation (“WCHCC”), pursuant to which the County would subaward to WCHCC a portion of the \$1,000,000.00 in certain grant funds (the “Grant Funds”) being received by the County from the United States Department of Justice, acting by and through its Office on Violence Against Women, (“DOJ”).

Your Committee has been advised that the Grant Funds are being provided to the County by DOJ, through its Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program, under DOJ Grant Award Number 15JOVW-21-GG-02029-ICJR. Your Committee has been advised that the Grant Funds are to be used by the County for the work to implement the Westchester County Domestic Violence High Risk Team (the “DVHRT”), for the period from October 1, 2021 through September 30, 2025.

Your Committee has been advised that, under the proposed Agreement, the County would subaward to WCHCC \$64,582.00 in Grant Funds for the performance of the portion of the work that is to provide certain services of a 24/7 ‘High Risk Hotline Operator’ (also known as a ‘LAPLine Advocate’), who will provide immediate assistance to victims of domestic violence who are screening in as high risk at the scene of a domestic incident, which assistance may

include, but not necessarily be limited to, immediate crisis intervention, safety planning, and referrals for shelter or emergency housing, if needed, all as part of the work of the DVHRT.

Your Committee has been advised that Section 3307(4) of the New York Public Authorities Law requires the approval of your Honorable Board and the Board of Acquisition and Contract for the proposed Agreement. Pursuant to that section, said approval of your Honorable Board must be by an affirmative vote of not less than a majority of the voting strength of the Board.

Your Committee concurs with the conclusion that the proposed Agreement does not meet the definition of an action under New York State Environmental Quality Review Act and its implementing regulations, 6 NYCRR Part 617. Accordingly, no environmental review is required. 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.

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After due consideration, your Committee recommends the adoption of the proposed Act.

Date: \_\_\_\_\_, 2022

White Plains, New York

**COMMITTEE ON**

C:BDM-102622

# FISCAL IMPACT STATEMENT

SUBJECT: WC DV High Risk Team (DVHRT)  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 \$ 16,145.50

Total Current Year Revenue \$ -

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

Additional Appropriations

Other (explain)

Identify Accounts: 263 11 W042 4380 (trust funded through a US Department of Justice,

Office on Violence Against Women grant

Potential Related Operating Budget Expenses: Annual Amount \$0.00

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Potential Related Operating Budget Revenues: Annual Amount \$0.00

Describe: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Current Year: \$0.00

Next Four Years: \$48,436.50

2022-2025 not-to-exceed amount to provide a High Risk Hotline Operator ("LAPline Advocate"),

who will provide immediate assistance to victims of domestic violence who are screening in

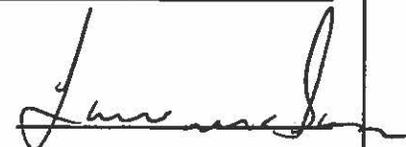
as high risk at the scene of a domestic incident, as part of DVHRT. (\$16,145.50 per year)

Prepared by: Stephanie Basilan

Title: Program Admin, CT Mangement

Department: Office for Women

Date: September 27, 2022

Reviewed By: 

Budget Director

Date: 10/31/22

ACT NO. 2022-\_\_\_\_\_

An Act authorizing the County of Westchester to enter into a subaward agreement with the Westchester County Health Care Corporation for a term from October 1, 2021 through September 30, 2025, pursuant to which it will be subawarded a portion of the grant funds received by the County of Westchester to implement the Westchester County Domestic Violence High Risk Team.

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

Section 1. The County of Westchester (the “County”) is hereby authorized to enter into a subaward agreement with the Westchester County Health Care Corporation (“WCHCC”), pursuant to which the County will subaward to WCHCC \$64,582.00 in grant funds being received by the County from the United States Department of Justice, acting by and through its Office on Violence Against Women, (“DOJ”) through its Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program, under DOJ Grant Award Number 15JOVW-21-GG-02029-ICJR, for the work to implement the Westchester County Domestic Violence High Risk Team (the “DVHRT”), for the period from October 1, 2021 through September 30, 2025 (the “Grant Funds”).

Under the Agreement, WCHCC shall be provided the \$64,582.00 in Grant Funds for the performance of the portion of the work that is to provide certain services of a 24/7 ‘High Risk Hotline Operator’ (also known as a ‘LAPLine Advocate’), who will provide immediate assistance to victims of domestic violence who are screening in as high risk at the scene of a domestic incident, which assistance may include, but not necessarily be limited to, immediate crisis intervention, safety planning, and referrals for shelter or emergency housing, if needed, all as part of the work of the DVHRT.

§2. The County Executive or his authorized designee is hereby authorized to execute all instruments and take all actions reasonably necessary to carry out the purposes of this Act.

§3. This Act shall take effect immediately.

**THIS SUBAWARD AGREEMENT** made the \_\_\_\_ day of \_\_\_\_\_, 2022, by and between:

**THE COUNTY OF WESTCHESTER**, a municipal corporation of the State of New York, having an office and place of business in the Michaelian Office Building, 148 Martine Avenue, White Plains, New York 10601 (hereinafter the “County”)

and

**WESTCHESTER COUNTY HEALTH CARE CORPORATION**, a public benefit corporation of the State of New York, having an office and place of business at Executive Offices at Taylor Care Center, C-2, 100 Woods Road, Valhalla, New York 10595 (hereinafter the “Subrecipient”)

**WITNESSETH:**

**WHEREAS**, the County and the United States Department of Justice, acting by and through its Office on Violence Against Women, (“DOJ”) are parties to an agreement, pursuant to which the County accepted from DOJ a grant in the amount of \$1,000,000.00 under DOJ’s Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program (the “Grant Funds”), in order to implement the Westchester County Domestic Violence High Risk Team (the “Grant Agreement”; DOJ Grant Award Number 15JOVW-21-GG-02029-ICJR), for the period from October 1, 2021 through September 30, 2025; and

**WHEREAS**, the County desires to make a subaward, of a portion of the Grant Funds, to the Subrecipient for the performance of the portion of the work that is to provide certain services of a 24/7 ‘High Risk Hotline Operator’ (also known as a ‘LAPline Advocate’), who will provide immediate assistance to victims of domestic violence who are screening in as high risk at the scene of a domestic incident, which assistance may include, but not necessarily be limited to, immediate crisis intervention, safety planning, and referrals for shelter or emergency housing, if needed, all as part of the work of the Domestic Violence High Risk Team (“DVHRT”).

**WHEREAS**, the Subrecipient desires to receive such a subaward of a portion of the Grant Funds, in order to provide the above-described work, and desires to thereby become a subrecipient under the Grant Agreement, on the terms and conditions provided herein.

**NOW, THEREFORE**, in consideration of the terms and conditions herein contained, the parties agree as follows:

**FIRST:** The County shall, to the extent permitted under the Grant Agreement, make a subaward, of the Grant Funds, under the Grant Agreement, to the Subrecipient in the amount of SIXTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-TWO DOLLARS (\$64,582.00) (the “Subaward”). The term of this Agreement, and the making of the Subaward, shall commence on October 1, 2021 and shall continue through September 30, 2025, unless terminated earlier pursuant to the provisions of this Agreement or the Grant Agreement.

**SECOND:** The Subrecipient shall use the Subaward to provide certain services of a 24/7 ‘High Risk Hotline Operator’ (also known as a ‘LAPline Advocate’), who will provide immediate assistance to victims of domestic violence who are screening in as high risk at the scene of a domestic incident, which assistance may include, but not necessarily be limited to, immediate crisis intervention, safety planning, and referrals for shelter or emergency housing, if needed, all as part of the work of the DVHRT, as more fully described in the Grant Agreement and/or grant-related materials that are not necessarily explicitly made part of the Grant Agreement but are nevertheless pertinent to the services to be provided, including, without limitation, any and all applicable notices of funding availability and any and all applicable County grant application materials, (the “Work”) all of which materials are hereby incorporated into this Agreement by reference and all of which the Subrecipient hereby acknowledges that it is aware of and/or possesses, such that it is fully aware of, and can fulfill, its obligations hereunder. The Work shall be carried out by the Subrecipient in accordance with the terms of the Grant Agreement and the above-described related materials (collectively, the “Grant Materials”) otherwise in accordance with current industry standards and trade practices.

**THIRD:** The County shall not pay to the Subrecipient any portion of the Subaward unless and until the Subrecipient has given the County the Subrecipient’s federal “unique entity identifier” number, in compliance with 2 C.F.R. 25.300, unless the Grant Materials and/or DOJ allows such payment(s) to proceed without having such number. Except as may be otherwise required by the Grant Materials, the Subaward shall be paid to the Subrecipient quarterly, on a reimbursement basis. Any and all requests for payment submitted by the Subrecipient shall only be made, and only be fulfilled by the County, in accordance with all applicable terms imposed by the Grant Materials, the County, and/or DOJ. Such terms include, but are not necessarily limited to, the following:

- 1.) Any and all requests for payment shall be submitted by the Subrecipient on properly executed payment vouchers of the County, or on such other forms as may be required by the County or DOJ;
- 2.) Payment shall be made only after approval by the County Executive;
- 3.) All requests for payment must be accompanied by a numbered invoice and must contain the invoice number where indicated. All invoices submitted during each calendar year shall utilize consecutive numbering and be non-repeating.

The Subrecipient agrees to keep records necessary to disclose fully the receipt and disposition of Grant Funds provided under this Agreement as the amount of the Subaward. Unless another provision of this Agreement requires retention for a longer period, and unless the County shall, in writing, advise the Subrecipient to the contrary, the Subrecipient shall retain all financial records related to this Agreement for a period of six (6) years after the expiration or termination of this Agreement.

The Subrecipient agrees that it shall be solely responsible for any over expenditure or improper expenditure relating to the Work and that the County shall have no responsibility or liability whatsoever for any over expenditure or improper expenditure. Accordingly, the Subrecipient agrees that it shall reimburse the County for any use of the Subaward that is disallowed by DOJ.

In addition to any other remedies it may have, the County shall have the right to deduct from future contract payments under any contracts the County may have with Subrecipient any funds the County may determine are owed to the County under this Agreement.

**FOURTH:** The Subrecipient shall, immediately upon request, provide to the County such financial documents regarding the Work, as well as reports on its progress toward completing the Work, as the County Executive or his duly authorized designee (the “County Executive”) may request, and shall immediately inform the County Executive in writing of any cause for delay in the performance of its obligations under this Agreement.

Without limiting any other provision of this Agreement, the Subrecipient shall provide the County with financial reports and progress reports at such intervals as the County may, in its discretion, specify, unless more frequent reports are required by DOJ under the Grant Materials or as otherwise provided for in the Federal Requirements (as defined below).

**FIFTH** In addition to a general audit rights, which the County reserves for itself hereunder, the County also reserves the right to audit the Subrecipient’s performance under this Agreement. Such audit may include requests for documentation or other information which the County Executive may, in his discretion, deem necessary and appropriate to verify the information provided by the Subrecipient as required by Paragraph “FOURTH”.

The County may also make site visits to the location(s) where the services to be provided under this Agreement are performed in order to review the Subrecipient’s books, accounts, financial audits, and records, observe the performance of services and/or to conduct interviews of staff, where appropriate and not otherwise prohibited by law.

Without limiting any of the foregoing, the Subrecipient shall fully comply with any and all organization-wide or program-specific audits conducted by the County and/or DOJ, whether conducted by the County and/or DOJ, or by a contractor or agent thereof, and whether conducted based upon compliance with the terms of the Grant Materials or another aspect of the Federal Requirements (as defined below), or on the County’s and/or DOJ’s own initiative.

**SIXTH:** The Subrecipient recognizes and acknowledges that the obligations of the County under this Agreement are subject to the County's receipt of the Grant Funds from DOJ pursuant to the Grant Agreement, and that no liability shall be incurred by the County beyond the monies made available to the County from DOJ pursuant to the Grant Agreement. The Subrecipient agrees that the County shall not be liable for any of the payments hereunder unless and until the County Commissioner of Finance has received said funds or said funds have been made available to the County. If, for any reason, the full amount of said funds is not paid over or made available to the County, the County may terminate this Agreement immediately or reduce the amount payable to the Subrecipient, in the discretion of the County. The County shall give prompt notice of any such termination or reduction to the Subrecipient. If the County subsequently offers to pay a reduced amount to the Subrecipient, then the Subrecipient shall have the right to terminate this Agreement upon reasonable prior written notice.

**SEVENTH:** (a) The County, upon ten (10) days notice to the Subrecipient, may terminate this Agreement in whole or in part when the County deems it to be in its best interest. In such event, the Subrecipient shall only be entitled to such amount of the Subaward as is attributable to the portion of the Work performed prior to the effective date of termination. The Subrecipient shall accept as final a reasonable and good faith determination by the County Executive regarding such amount. Upon receipt of notice that the County is terminating this Agreement in its best interests, the Subrecipient shall stop work immediately and incur no further costs in furtherance of this Agreement without the express approval of the County Executive, and the Subrecipient shall direct any contractors, consultants, subrecipients, and the like to do the same.

(b) If the Subrecipient fails to perform the Work in the manner called for in this Agreement, or if the Subrecipient otherwise fails to comply with any other provision(s) of this Agreement, the County may terminate this Agreement for cause, either with or without allowing a period of time for the Subrecipient to cure such breach(es) or default(s) to the County's satisfaction, as the County may determine in its sole discretion. If the County will allow a period of time for the Subrecipient to cure its beach(es) or default(s), the County shall send a notice to

the Subrecipient identifying the breach(es) or default(s) and specifying the time period being allowed for said cure. Termination shall be effected by sending a notice of termination on the Subrecipient setting forth the manner(s) in which the Subrecipient is in breach or default. The Subrecipient will only be entitled to retain such amount of the Subaward as is attributable to the portion of the Work performed prior to the effective date of termination that the County Executive has determined that the Subrecipient performed in accordance with the manner of performance set forth in this Agreement. The Subrecipient shall accept as final a reasonable and good faith determination by the County Executive regarding such amount.

Any termination for default under this section “b” shall not in any way operate to preclude the County from also pursuing all available remedies against the Subrecipient or other appropriate parties for said breach(es) or default(s). In addition to any other right or remedy it might have, the County shall have the right, power and authority to complete the Work provided for in this Agreement, or contract for its completion, and any additional expense or cost of such completion shall be charged to and paid by the Subrecipient.

(c) The Subrecipient understands and acknowledges that the federal government may suspend, suspend then terminate, and/or terminate all or any part of the Grant Funds to be used to fund the Work. The Subrecipient agrees that, in such event, the County shall have the right to immediately terminate all or part of the Work provided under this Agreement, upon notice to the Subrecipient.

**EIGHTH:** The Subrecipient agrees to procure and maintain in continuous effect for the term of this Agreement policies of insurance naming the County as additional insured, as provided and described in Schedule “A”, entitled “Standard Insurance Provisions”, which is attached hereto and made a part hereof. In addition to, and not in limitation of, the insurance provisions contained in Schedule “A”, the Subrecipient agrees:

(a) that except for the amount, if any, of damage contributed to by, caused by, or resulting from the negligence or willful misconduct of the County, the Subrecipient shall indemnify and hold harmless the County, its officers, employees, agents, and elected officials

from and against any and all liability, damage, third party claims, demands, costs, judgments, fees, reasonable attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Subrecipient or third parties under the direction or control of the Subrecipient;

(b) to provide defense for and defend, at its sole expense, any and all third party claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other reasonable costs and expenses related thereto; and

(c) in the event the Subrecipient does not provide the above defense and indemnification to the County, and such refusal or denial to provide the above defense and indemnification is found to be in breach of this provision, then the Subrecipient shall reimburse the County's reasonable attorney's fees incurred in connection with the defense of any action, and in connection with enforcing this provision of the Agreement.

**NINTH:** The Subrecipient expressly agrees that neither it nor any contractor, consultant, subrecipient, employee, or any other person acting on its behalf shall discriminate against or intimidate any employee or other individual on the basis of race, creed, religion, color, gender, age, national origin, ethnicity, alienage or citizenship status, disability, marital status, sexual orientation, familial status, genetic predisposition or carrier status during the term of or in connection with this Agreement, as those terms may be defined in Chapter 700 of the Laws of Westchester County. The Subrecipient acknowledges and understands that the County maintains a zero tolerance policy prohibiting all forms of harassment or discrimination against its employees by co-workers, supervisors, vendors, subrecipients, contractors, consultants, or others.

**TENTH:** The County shall have a non-exclusive, worldwide, royalty-free perpetual license to use, in any manner it sees fit, for any purpose whatsoever, all records or recorded data of any kind created or compiled by the Subrecipient in completing the Work described in this Agreement, including but not limited to written reports, studies, drawings, blueprints, computer printouts, graphs, charts, plans, specifications and all other similar recorded data.

**ELEVENTH:** The Subrecipient and the County agree that the Subrecipient and its officers, employees, agents, contractors, consultants and/or subcontractors are not employees of the County or any department, agency or unit thereof. Accordingly, the Subrecipient covenants and agrees that neither the Subrecipient nor any of its officers, employees, agents, contractors, consultants, and/or subcontractors will hold themselves out as, or claim to be, officers or employees of the County or any department, agency or unit thereof.

**TWELFTH:** Failure of the County to insist, in any one or more instances, upon strict performance of any term or condition herein contained shall not be deemed a waiver or relinquishment of such term or condition, but the same shall remain in full force and effect. Acceptance by the County of any of the Work or the payment of any amount hereunder with knowledge of a breach of any term or condition hereof, shall not be deemed a waiver of any such breach and no waiver by the County of any provision hereof shall be implied.

**THIRTEENTH:** All notices of any nature referred to in this Agreement shall be in writing and either sent by registered or certified mail postage pre-paid, or delivered by hand or overnight courier, or sent by facsimile (with acknowledgment-received and a copy of the notice sent by registered or certified mail postage pre-paid), to the addresses as set forth below or to such other addresses as the respective parties hereto may designate in writing. Notice shall be effective on the date of receipt. Notices shall be sent to the following:

To the County:

Office for Women  
112 East Post Road, Room 110B  
White Plains, New York 10601

with a copy to:

County Attorney  
Michaelian Office Building  
148 Martine Avenue, Room 600  
White Plains, New York 10601

To the Subrecipient:

Westchester County Health Care Corporation  
Executive Offices at Taylor Care Center, C-2  
100 Woods Road  
Valhalla, New York 10595

with a copy to:

Office of Legal Affairs  
Attn: General Counsel  
WMCLegalNotices@ WMCHHealth.org

**FOURTEENTH:** This Agreement and its attachments constitute the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. It shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

In the event of any conflict within this Agreement, among any of the documents that form a part of this Agreement, it is understood and agreed that the following order of precedence shall prevail in determining the document that controls with respect to any interpretation of the meaning and intent of the parties:

- 1.) The Grant Materials
- 2.) This Agreement

**FIFTEENTH:** Nothing herein is intended or shall be construed to confer upon or give to any third party or its successors and assigns any rights, remedies or basis for reliance upon, under or by reason of this Agreement, except in the event that specific third party rights are expressly granted herein.

**SIXTEENTH:** The Subrecipient hereby represents that, if operating under an assumed name, it has filed the necessary certificate pursuant to New York State General Business Law Section 130.

**SEVENTEENTH:** The Subrecipient shall use all reasonable means to avoid any conflict of interest with the County and shall immediately notify the County in the event of a

conflict of interest. The Subrecipient shall also use all reasonable means to avoid any appearance of impropriety.

**EIGHTEENTH:** All payments made by the County to the Subrecipient will be made by electronic funds transfer (“EFT”) pursuant to the County’s Vendor Direct Program. If the Subrecipient is not already enrolled in the Vendor Direct Program, the Subrecipient shall fill out and submit an EFT Authorization Form as part of this Agreement. (In rare cases, a hardship waiver may be granted. For a Hardship Waiver Request Form, the Subrecipient understands that it must contact the County’s Finance Department.) The EFT Authorization Form and related information are annexed hereto as Schedule “B”. The Subrecipient shall provide the County with a completed copy of the EFT Authorization Form that is attached hereto and made a part hereof. If the Subrecipient is already enrolled in the Vendor Direct Program, the Subrecipient hereby agrees to immediately notify the County’s Finance Department in writing if the EFT Authorization Form on file must be changed, and provide an updated paper version of the document.

**NINETEENTH:** The Subrecipient understands that the County has relied upon all materials and representations it has provided to the County concerning the Work and this Agreement in, a.) considering, among other things, whether the Subrecipient is capable of successfully performing under the terms and conditions of this Agreement; the Subrecipient’s integrity and ethics; whether executing this Agreement with the Subrecipient is in compliance with public policy; the Subrecipient’s record of past performance; and the Subrecipient’s financial, administrative, and technical resources and capacity, b.) consequently determining that the Subrecipient is a responsible Subrecipient, and c.) making the Subaward to the Subrecipient.

**TWENTIETH:** The Subrecipient shall comply, at its own expense, with the provisions of all applicable local, state and federal laws, rules and regulations, including, but not limited to, those applicable to the Subrecipient as an employer of labor.

The Subrecipient understands and acknowledges that its use of the Grant Funds provided under this Agreement will make the Work funded by the Grant Funds subject to the

various terms in the Grant Materials and various applicable federal requirements that are specified in various materials concerning, or otherwise applicable to, the Grant Funds (collectively, the “Fund Materials”). All of the Fund Materials that are not attached to this Agreement are or will be either on file with the County or publicly available from DOJ, and are hereby incorporated by reference into this Agreement. The Subrecipient represents and warrants that it is aware of and/or possesses all of the Fund Materials that it needs in order to be fully aware of, and fulfill, its obligations, including, but not necessarily limited to, the compliance obligations described in this Paragraph “TWENTIETH”.

The Subrecipient agrees that, in its performance of the Work, it will comply, at its own expense, with, a.) all terms contained in the Fund Materials, as such materials may be amended from time to time, and, without limiting the foregoing, b.) the provisions of all applicable Federal laws, regulations, rules, executive orders, policies, orders, notices, and related guidance, as such provisions may be amended from time to time, (‘a’ and ‘b’, collectively, the “Federal Requirements”). The Federal Requirements are hereby incorporated into this Agreement by reference. The Subrecipient’s failure to comply with the Federal Requirements shall constitute a material breach of this Agreement.

Without limiting any of the foregoing, the Subrecipient shall, specifically:

- (a) Regarding access to records, access to sites where the Work is performed, and retention of records:
  - i.) In compliance with 2 C.F.R. 200.337(a), the Subrecipient agrees to provide the County, DOJ, the Comptroller General of the United States, any inspectors general, or any of the duly authorized representatives of any of these listed parties, access to any books, documents, papers, or other records which are pertinent to this Agreement in order to make audits, examinations, excerpts, and transcripts, as well as provide timely and reasonable access to the Subrecipient’s personnel for the purpose of interview and discussion related to such documents. The Subrecipient agrees to allow the above-listed parties to reproduce,

excerpt, and/or transcribe such books, documents, papers, and other records by any means whatsoever. The Subrecipient also agrees to allow the above-listed parties such other access to records as may be necessary for compliance by such parties and/or the Subrecipient with applicable Federal Requirements.

- ii.) In accordance with 2 C.F.R. 200.337(c), all of the above-described rights of access to records shall last for as long as the records are retained by the Subrecipient. In compliance with 2 C.F.R. 200.334, the Subrecipient agrees to maintain all of the records described in item ‘i’, above, for the applicable period of time specified in those regulations or such other regulations as may be applicable.
- iii.) In compliance with 2 C.F.R. 200.329(f), the Subrecipient agrees to permit DOJ to make site visits as needed.

**(b) Regarding recovered materials:**

- i.) The Subrecipient agrees to comply with all applicable requirements of 2 C.F.R. 200.323; Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act and as further amended (42 U.S.C. § 6962); 40 C.F.R. Part 247, the United States Environmental Protection Subrecipient’s “Comprehensive Procurement Guideline for Products Containing Recovered Materials”; and Executive Order 12873.

**(c) Regarding clean air and clean water, in compliance with Appendix II to 2 C.F.R. Part 200, the Subrecipient shall require any contractor paid any portion of the Subaward to :**

- i.) Comply with all applicable requirements of, and standards, orders, or regulations issued pursuant to, the following:
  - 1.) The Clean Air Act, as amended (42 U.S.C. § 7401 – 7671q);
  - and

- 2.) The Federal Water Pollution Control Act (also known as the Clean Water Act), as amended (33 U.S.C. § 1251 – 1387).
  - ii.) Report each violation of the provisions specified in item ‘i’, above, to the County and understands and acknowledges that the County will, in turn, report each violation as required to assure notification to DOJ and the appropriate Environmental Protection Subrecipient Regional Office.
- (d) Regarding contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms:
- i.) The Subrecipient agrees to comply with all applicable requirements of 2 C.F.R. 200.321.
- (e) Regarding domestic preferences for procurements:
- i.) The Subrecipient agrees to comply with all applicable requirements of 2 C.F.R. 200.322.
- (f) Regarding the procurement of any contract that will be funded by any portion of the Subaward:
- i.) The Subrecipient agrees to conduct all such procurement transactions in compliance with 2 C.F.R. Part 200 and otherwise in a manner to provide, to the maximum extent practical, open and free competition.

The Subrecipient hereby represents and warrants that it has all of the information it needs regarding the Federal Requirements concerning reporting, patent rights, copyrights, and rights in data, and the Subrecipient understands and acknowledges that all such requirements and regulations are hereby incorporated into this Agreement by reference, and shall prevail over any conflicting term(s) of this Agreement.

**TWENTY-FIRST:** (a) The Subrecipient represents and warrants that it, its principals, and affiliates (as defined in 2 C.F.R. Part 180) are not currently debarred or suspended and the Subrecipient agrees to complete the “Certification Regarding Debarment and

Suspension”, which is attached hereto and made a part hereof as Schedule “C”.

The Subrecipient agrees that it shall immediately notify the County if it, its principals, and/or affiliates is/are debarred or suspended, or its, its principals’, and/or affiliates’ debarment or suspension appears likely. The Subrecipient further agrees to comply with the applicable provisions regarding debarment and suspension regulations in 2 C.F.R. Part 2867, Federal Executive Order 12549, Federal Executive Order 12689, 48 C.F.R. Subpart 9.4, and 2 C.F.R. Part 180, and to require any contractors of the Subrecipient that are being paid funds from the Subaward to comply with the same.

The Subrecipient represents and warrants that it is not currently excluded from receiving Federal contracts, certain subcontracts, and certain types of Federal financial and non-financial assistance and benefits, by virtue of being on the United States General Service Administration’s the Excluded Parties List System (EPLS), available at <https://sam.gov> (or any successor website) as part of the System for Awards Management (SAM). The Subrecipient agrees that it shall immediately notify the County if it is so-excluded, or its exclusion appears likely.

The Subrecipient represents and warrants that it is not currently on any debarment, suspension, or exclusion list of New York State or any political subdivision thereof, and has not been found non-responsible by New York State or any political subdivision thereof. The Subrecipient agrees that it shall immediately notify the County if it is added to any debarment, suspension, or exclusion list of New York State or any political subdivision thereof, or its addition to such lists appears likely. The Subrecipient agrees that it shall immediately notify the County if it is found non-responsible by New York State or any political subdivision thereof, or such a finding of non-responsibility appears likely.

The Subrecipient understands and acknowledges that the County is relying upon all of the Subrecipient’s above-described representations and warranties in entering into this Agreement.

(b) The Subrecipient agrees to complete the “Certification Regarding Drug-Free Workplace Requirements”, which is attached hereto and forms part hereof as Schedule “D”, in order to help ensure compliance with 41 U.S.C. § 8101 et seq., 48 C.F.R. Subpart 23.5, and 28 C.F.R. Part 83. The Subrecipient agrees to require each contractor of the Subrecipient that is being paid funds from the Subaward to complete its own copy of Schedule “D”.

(c) The Subrecipient agrees to complete the “Certification Regarding Lobbying”, which is attached hereto and forms part hereof as Schedule “E”, in compliance with 28 C.F.R. Part 69, and to otherwise comply with 28 C.F.R. Part 69 and 31 U.S.C. § 1352. The Subrecipient agrees to require each contractor of the Subrecipient that is being paid funds from the Subaward to complete its own copy of Schedule “E”.

**TWENTY-SECOND:** It is the intent and understanding of the County and Subrecipient that each and every provision required by law, contract, or other proper authority to be included in this Agreement shall, for all intents and purposes, be considered and deemed included herein. The Subrecipient understands and acknowledges that for each and every such provision that has, through mistake or otherwise, either not been inserted in writing or been inserted in writing in an incorrect form, the Subrecipient hereby consents to amending this Agreement in writing, upon receipt of notice from the County, for the purpose of inserting or correcting the provision in question.

**TWENTY-THIRD:** This Agreement may be executed simultaneously in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. This Agreement shall be construed and enforced in accordance with the laws of the State of New York. In addition, the parties hereby agree that any cause of action arising out of this Agreement shall be brought in the County of Westchester.

If any term or provision of this Agreement is held by a court of competent jurisdiction to be invalid or void or unenforceable, the remainder of the terms and provisions of this Agreement shall in no way be affected, impaired, or invalidated, and to the extent permitted by applicable law, any such term, or provision shall be restricted in applicability or reformed to

the minimum extent required for such to be enforceable. This provision shall be interpreted and enforced to give effect to the original written intent of the parties prior to the determination of such invalidity or unenforceability.

**TWENTY-FOURTH:** This Agreement shall not be enforceable until signed by both parties and approved by the Office of the County Attorney.

[NO FURTHER TEXT ON THIS PAGE]

DRAFT

IN WITNESS WHEREOF, the County of Westchester and the Subrecipient have caused this Agreement to be executed.

**THE COUNTY OF WESTCHESTER**

By: \_\_\_\_\_  
Name:  
Title:

**WESTCHESTER COUNTY HEALTH CARE CORPORATION**

By: \_\_\_\_\_  
Name:  
Title:

Authorized by the Westchester County Board of Legislators by Act No. \_\_\_\_\_, which was adopted on the \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

Authorized by the Westchester County Board of Acquisition & Contract at a meeting duly held on the \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

Approved.

\_\_\_\_\_  
Senior Assistant County Attorney  
County of Westchester

sk/b/cxx/WCHCC - DV HRT/DVHRT Subaward Agreement - WCHCC - 2021-25.doc  
con127464





**SCHEDULE “A”**  
**STANDARD INSURANCE PROVISIONS**  
 (Subrecipient)

1. Prior to commencing work, and throughout the term of the Agreement, the Subrecipient shall obtain at its own cost and expense the required insurance as delineated below from insurance companies licensed in the State of New York, carrying a Best's financial rating of A or better. The Subrecipient shall provide evidence of such insurance to the County of Westchester (“County”), either by providing a copy of policies and/or certificates as may be required and approved by the Director of Risk Management of the County (“Director”). The policies or certificates thereof shall provide that ten (10) days prior to cancellation or material change in the policy, notices of same shall be given to the Director either by overnight mail or personal delivery for all of the following stated insurance policies. All notices shall name the Subrecipient and identify the Agreement.

If at any time any of the policies required herein shall be or become unsatisfactory to the Director, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the Director, the Subrecipient shall upon notice to that effect from the County, promptly obtain a new policy, and submit the policy or the certificate as requested by the Director to the Office of Risk Management of the County for approval by the Director. Upon failure of the Subrecipient to furnish, deliver and maintain such insurance, the Agreement, at the election of the County, may be declared suspended, discontinued or terminated.

Failure of the Subrecipient to take out, maintain, or the taking out or maintenance of any required insurance, shall not relieve the Subrecipient from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the contractual obligations of the Subrecipient concerning indemnification.

All property losses shall be made payable to the “County of Westchester” and adjusted with the appropriate County personnel.

In the event that claims, for which the County may be liable, in excess of the insured amounts provided herein are filed by reason of Subrecipient’s negligent acts or omissions under the Agreement or by virtue of the provisions of the labor law or other statute or any other reason, the amount of excess of such claims or any portion thereof, may be withheld from payment due or to become due the Subrecipient until such time as the Subrecipient shall furnish such additional security covering such claims in form satisfactory to the Director.

In the event of any loss, if the Subrecipient maintains broader coverage and/or higher limits than the minimums identified herein, the County shall be entitled to the broader coverage and/or higher limits maintained by the Subrecipient. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.

2. The Subrecipient shall provide proof of the following coverage (if additional coverage is required for a specific agreement, those requirements will be described in the Agreement):

a) Workers' Compensation and Employer's Liability. Certificate form C-105.2 or State Fund Insurance Company form U-26.3 is required for proof of compliance with the New York State Workers' Compensation Law. State Workers' Compensation Board form DB-120.1 is required for proof of compliance with the New York State Disability Benefits Law. Location of operation shall be "All locations in Westchester County, New York."

Where an applicant claims to not be required to carry either a Workers' Compensation Policy or Disability Benefits Policy, or both, the employer must complete NYS form CE-200, available to download at: <http://www.wcb.ny.gov>.

If the employer is self-insured for Workers' Compensation, he/she should present a certificate from the New York State Worker's Compensation Board evidencing that fact (Either SI-12, Certificate of Workers' Compensation Self-Insurance, or GSI-105.2, Certificate of Participation in Workers' Compensation Group Self-Insurance).

b) Commercial General Liability Insurance with a combined single limit of \$1,000,000 (c.s.1) per occurrence and a \$2,000,000 aggregate limit naming the "County of Westchester" as an additional insured on a primary and non-contributory basis. This insurance shall include the following coverages:

- i. Premises - Operations.
- ii. Broad Form Contractual.
- iii. Independent Contractor and Sub-Contractor.
- iv. Products and Completed Operations.

c) Commercial Umbrella/Excess Insurance: \$2,000,000 each Occurrence and Aggregate naming the "County of Westchester" as additional insured, written on a "follow the form" basis.

NOTE: Additional insured status shall be provided by standard or other endorsement that extends coverage to the County of Westchester for both on-going and completed operations.

d) Automobile Liability Insurance with a minimum limit of liability per occurrence of \$1,000,000 for bodily injury and a minimum limit of \$100,000 per occurrence for property damage or a combined single limit of \$1,000,000 unless otherwise indicated in the contract specifications. This insurance shall include for bodily injury and property damage the following coverages and name the "County of Westchester" as additional insured:

- i. Owned automobiles.
- ii. Hired automobiles.
- iii. Non-owned automobiles.

e) Professional Liability. The Subrecipient shall provide proof of such insurance. (Limits of \$1,000,000 per occurrence/\$3,000,000 aggregate).

f) Abuse and Molestation Liability, either by separate policy of insurance or through endorsement to the General Liability Policy or Professional Liability Policy. (Limits of \$1,000,000 per occurrence/2,000,000 aggregate). This insurance shall include coverage for the following, including coverage for client on client, counselor client, and third parties:

- i. Misconduct
- ii. Abuse (including both physical and sexual)
- iii. Molestation

3. All policies of the Subrecipient shall be endorsed to contain the following clauses:

a) Insurers shall have no right to recovery or subrogation against the County (including its employees and other agents and agencies), it being the intention of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the above-described insurance.

b) The clause "other insurance provisions" in a policy in which the County is named as an insured, shall not apply to the County.

c) The insurance companies issuing the policy or policies shall have no recourse against the County (including its agents and agencies as aforesaid) for payment of any premiums or for assessments under any form of policy.

d) Any and all deductibles in the above described insurance policies shall be assumed by and be for the account of, and at the sole risk of, the Subrecipient.

[NO FURTHER TEXT ON THIS PAGE]

**SCHEDULE “B”**

**Westchester County Vendor Direct Program Frequently Asked Questions**

**1. WHAT ARE THE BENEFITS OF THE ELECTRONIC FUNDS TRANSFER (EFT) ASSOCIATED WITH THE VENDOR DIRECT PROGRAM?**

There are several advantages to having your payments automatically deposited into your designated bank account via EFT:

Payments are secure – Paper checks can be lost in the mail or stolen, but money deposited directly into your bank account is more secure.

You save time – Money deposited into your bank account is automatic. You save the time of preparing and delivering the deposit to the bank. Additionally, the funds are immediately available to you.

**2. ARE MY PAYMENTS GOING TO BE PROCESSED ON THE SAME SCHEDULE AS THEY WERE BEFORE VENDOR DIRECT?**

Yes.

**3. HOW QUICKLY WILL A PAYMENT BE DEPOSITED INTO MY ACCOUNT?**

Payments are deposited two business days after the voucher/invoice is processed. Saturdays, Sundays, and legal holidays are not considered business days.

**4. HOW WILL I KNOW WHEN THE PAYMENT IS IN MY BANK ACCOUNT AND WHAT IT IS FOR?**

Under the Vendor Direct program you will receive an e-mail notification two days prior to the day the payment will be credited to your designated account. The e-mail notification will come in the form of a remittance advice with the same information that currently appears on your check stub, and will contain the date that the funds will be credited to your account.

**5. WHAT IF THERE IS A DISCREPANCY IN THE AMOUNT RECEIVED?**

Please contact your Westchester County representative as you would have in the past if there were a discrepancy on a check received.

**6. WHAT IF I DO NOT RECEIVE THE MONEY IN MY DESIGNATED BANK ACCOUNT ON THE DATE INDICATED IN THE E-MAIL?**

In the unlikely event that this occurs, please contact the Westchester County Accounts Payable Department at 914-995-4708.

**7. WHAT MUST I DO IF I CHANGE MY BANK OR MY ACCOUNT NUMBER?**

Whenever you change any information or close your account a new Vendor Direct Payment Authorization Form must be submitted. Please contact the Westchester County Accounts Payable Department at 914-995-4708 and we will e-mail you a new form.

**8. WHEN COMPLETING THE PAYMENT AUTHORIZATION FORM, WHY MUST I HAVE IT SIGNED BY A BANK OFFICIAL IF I DON'T INCLUDE A VOIDED CHECK?**

This is to ensure the authenticity of the account being set up to receive your payments.

	Westchester County • Department of Finance • Treasury Division <b>Electronic Funds Transfer (EFT)                  Vendor Direct Payment Authorization Form</b>	Authorization is: (check one) <input type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> No Change
<b>INSTRUCTIONS:</b> Please complete both sections of this Authorization form and attach a voided check. See the reverse for more information and instructions. If you previously submitted this form and there is no change to the information previously submitted, ONLY complete lines 1 through 6 of section 1.		

**Section I - Vendor Information**

1. Vendor Name:												
2. Taxpayer ID Number or Social Security Number:		<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> </tr> </table>										
3. Vendor Primary Address												
4. Contact Person Name:		Contact Person Telephone Number:										
5. Vendor E-Mail Addresses for Remittance Notification:												
6. Vendor Certification: <i>I have read and understand the Vendor Direct Payment Program and hereby authorize payments to be received by electronic funds transfer into the bank that I designate in Section II. I further understand that in the event that an erroneous electronic payment is sent, Westchester County reserves the right to reverse the electronic payment. In the event that a reversal cannot be implemented, Westchester County will utilize any other lawful means to retrieve payments to which the payee was not entitled.</i>												
_____ Authorized Signature	_____ Print Name/Title	_____ Date										

**Section II- Financial Institution Information**

7. Bank Name:												
8. Bank Address:												
9. Routing Transit Number:		10. Account Type: (check one) <input type="checkbox"/> Checking <input type="checkbox"/> Savings										
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> </tr> </table>												
11. Bank Account Number:		12. Bank Account Title:										
13. Bank Contact Person Name:		Telephone Number:										
14. FINANCIAL INSTITUTION CERTIFICATION (required ONLY if directing funds into a Savings Account OR if a voided check is not attached to this form): <i>I certify that the account number and type of account is maintained in the name of the vendor named above. As a representative of the named financial Institution, I certify that this financial Institution is ACH capable and agrees to receive and deposit payments to the account shown.</i>												
_____ Authorized Signature	_____ Print Name / Title	_____ Date										

(Leave Blank - to be completed by Westchester County) - Vendor number assigned 

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Westchester County • Department of Finance • Treasury Division

**Electronic Funds Transfer (EFT)  
Vendor Direct Payment Authorization Form**

**GENERAL INSTRUCTIONS**

Please complete both sections of the Vendor Direct Payment Authorization Form and forward the completed form (along with a voided check for the account to which you want your payments credited) to: Westchester County Department of Finance, 148 Martine Ave, Room 720, White Plains, NY 10601, Attention: Vendor Direct. Please see item 14 below regarding attachment of a voided check.

**Section I - VENDOR INFORMATION**

1. Provide the name of the vendor as it appears on the W-9 form.
2. Enter the vendor's Taxpayer ID number or Social Security Number as it appears on the W-9 form.
3. Enter the vendor's complete primary address (not a P.O. Box).
4. Provide the name and telephone number of the vendor's contact person.
5. Enter the business e-mail address for the remittance notification. **THIS IS VERY IMPORTANT.** This is the e-mail address that we will use to send you notification and remittance information two days prior to the payment being credited to your bank account. We suggest that you provide a group mailbox (if applicable) for your e-mail address. You may also designate multiple e-mail addresses.
6. Please have an authorized Payee/Company official sign and date the form and include his/her title.

**Section II - FINANCIAL INSTITUTION INFORMATION**

7. Provide bank's name.
8. Provide the complete address of your bank.
9. Enter your bank's 9 digit routing transit number.
10. Indicate the type of account (check one box only).
11. Enter the vendor's bank account number.
12. Enter the title of the vendor's account.
13. Provide the name and telephone number of your bank contact person.
14. If you are directing your payments to a Savings Account OR you can not attach a voided check for your checking account, this line needs to be completed and signed by an authorized bank official. **IF YOU DO ATTACH A VOIDED CHECK FOR A CHECKING ACCOUNT, YOU MAY LEAVE THIS LINE BLANK.**

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**SCHEDULE “C”**

**CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

1) In order to assure compliance with 2 C.F.R. Part 180, 2 C.F.R. Part 2867, and other applicable law, the Subrecipient certifies that it, its principals, and affiliates

(a) Are not presently disbarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any Federal department or agency;

(b) Have not within a 3-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, including any violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a Government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) above; and

(d) Have not within a 3-year period preceding this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

2) Where the Subrecipient is unable to certify to any of the statements in this paragraph, the Subrecipient shall attach an explanation to this certification.

Westchester County Health Care Corporation

Contracting Entity’s Name

\_\_\_\_\_  
Authorized Signature

Name:

Title:

Date:

**SCHEDULE “D”**

**Certification Regarding  
Drug-Free Workplace Requirements**

The Subrecipient certifies that it will provide a drug-free workplace, in compliance with 41 U.S.C. 8101 et seq., 48 C.F.R. Subpart 23.5, and 28 C.F.R. Part 83. The Subrecipient certifies that it will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, including by taking certain specific measures, as follows:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Subrecipient’s workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment on any federally-funded contract, the employee will:

- (1) Abide by the terms of the statement; and,
- (2) Notify the employer in writing of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;

(c) Making it a requirement that each employee to be engaged in the performance of any federally-funded contract be given a copy of the statement required by paragraph (a);

(d) Establishing an ongoing drug-free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the Subrecipient’s policy of maintaining a drug-free workplace;
- (3) any available drug counseling, rehabilitation, and employee assistance programs; and,
- (4) the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(e) Notifying the County and the Federal agency that provided the Funds within ten days after receiving notice under subparagraph (b)(2) from an employee or otherwise receiving actual notice of such conviction, with such notification:

- (1) being in writing;
- (2) including the employee’s position title;
- (3) including the identification number(s) of each affected award of Federal funds;

(f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:



**SCHEDULE “E”**

**Certification Regarding Lobbying**  
**Certification for Contracts, Grants, Loans,**  
**and Cooperative Agreements**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Westchester County Health Care Corporation

Contracting Entity’s Name

\_\_\_\_\_  
Authorized Signature

Name:

Title:

Date:

**NOTE:** If Standard Form-LLL, “Disclosure Form to Report Lobbying,” is required, it can be obtained from Appendix B to 28 C.F.R. Part 69.