

WRITTEN SUBMISSIONS TO ULSTER COUNTY CHARTER REVISION COMMISSION

#	Submitted By	Description of Change	Date Submitted	Determination	Member Note (Y/N/Discuss)	Relevant Charter Section(s)
38	Thomas Kadgen	Reimburse up to \$10,000 court and attorney fees to any plaintiff that successfully sues County for breaching Charter	3/23/2023	Revision Declined		1
102	Phil Erner	Adopt preamble to the Charter	5/1/2023			1
8	March Gallagher	Convene Charter Revision Commission at least once every five years	10/4/2022	Revision Accepted		5
51	Legislature	Charter Revision Commission convenes every 10 years	3/1/2023	Seeking Reconsideration		5
52	Legislature	Charter revision commission meets every 10 years *from the previous Commission's first meeting*	3/1/2023	Seeking Reconsideration		5
103	Legislature	"Amendment or revision by Commission. Within five years after the enactment of this Charter, No later than April 15, 2032 and at least every 10 years thereafter, a Charter Revision Commission shall be appointed to review and make recommendations to the County Executive and Legislature on amendments, additions or revisions to this County Charter. Nothing shall preclude the convening of a Charter Revision Commission at any time should the County Executive and County Legislature agree on the need to convene the Commission. "	5/1/2023			5
104	Legislature	Require two duly noticed public hearings instead of one public hearing on any Charter change proposed directly to the ballot	5/1/2023			5
9	March Gallagher	Clarify definition of "department"	10/4/2022	Accepted 3/9/2023		6
10	March Gallagher	Add definition for "departmental estimates"	10/4/2022	Accepted 3/9/2023		6
81	Hector Rodriguez	Add definition of "read-only access"	4/10/2023	Accepted 4/10/2023		6
105	Legislature	Remove definition of "clerk"	5/1/2023			6
106	Legislature	Define "departmental estimates" to read "Also referred to as Departmental, Agency, Office or Unit Estimates. Any and all documentation setting forth preliminary and/or final budget estimates for a given department agency, office or unit within Ulster County Government, together with any and all supporting documentation relied upon during the creation of said estimate(s), including reports, memorandums, graphs and/or charts. Departmental Estimates include estimates of expenses and revenues but are not required to include both.	5/1/2023			6
64	Town Supervisors	Convert County Legislature to a Board of Overseers format of government	3/9/2023	Revision Declined 4/17/2023		7
98	Phil Erner	All legislators term out after decennial redistricting	5/1/2023			8
53	Legislature	No county legislator shall hold other elective public office, <u>exempting membership on School Board</u>	3/1/2023	Revision Declined 4/17/2023		9
48	Thomas Kadgen	Add language to section on reapportionment commission where decision on chair can be changed at any time	2/2/2023	Revision Accepted with change		10
54	Legislature	Request section allowing the reconvening of the commission on reapportionment	3/1/2023	Accepted 4/17/2023		10
62	Fawn Tantillo	County Executive ensures qualifications for reapportionment appointees	2/10/2023	Accepted 4/17/2023		10
63	Fawn Tantillo	Provide mechanism for reconvening reapportionment committee	2/10/2023	Accepted 4/17/2023		10
107	Legislature	Correct typo to read "fully appointed for the purposes of receiving its charge"	5/1/2023			10
108	Legislature	"The Commission shall be guided by the criteria set forth in C-10A of the County Charter and state law. "	5/1/2023			10
109	Legislature	Require Commission to hold a minimum of three geographically diverse and duly noticed public hearings, instead of "one or more"	5/1/2023			10
11	March Gallagher	Raise threshold for executive contracts from \$50,000 to \$100,000	10/4/2022	Reconsidered		11
28	Ed Jordan	Increase cost threshold for contracts being approved by the Legislature.	11/2/2022	Reconsidered		11
29	Brendan Masterson	Increase cost threshold for contracts being approved by the Legislature.	11/2/2022	Reconsidered		11
35	Thomas Kadgen	Mandatory issuance of subpoena if request for material is ignored or denied	11/18/2022	Revision Declined		11
36	Thomas Kadgen	Add provision to allow Legislature to act on any mandate that fails to be met or impasse	11/18/2022	Revision Declined		11
50	Legislature	Contract approval stays at \$50k	3/1/2023	Reconsidered		11
55	Legislature	Prohibit renaming of positions without legislative oversight and approval	3/1/2023			11
67	Thomas Kadgen	Appoint an oversight committee for capital projects over 1 million dollars	3/23/2023	Revision Declined 4/6/2023		11

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87	Phil Erner	Appointments to include representation from all geographic areas of County on Legislative or Executive Boards & Commissions.	5/1/2023		16
110	Legislature	"There shall be Counsel to the Legislature" instead of "There shall be a Counsel to the Legislature"	5/1/2023		20
41	Thomas Kadgen	<i>Successor in the instance of a legislator vacancy should come from the same party as the legislator who left the seat</i>	11/22/2022	Revision Declined 4/6/2023	21
66	Thomas Kadgen	Require County Executive to be a qualified elector of the County for a period of 3 years	3/2/2023	Accepted 4/6/2023	23
93	Phil Erner	Specify that "Clerk" is the "Clerk of the Legislature"	5/1/2023		25
111	Legislature	C-25(H) Change "executive policies" to "executive procedures"	5/1/2023		25
112	Legislature	C-25(P): Strike provision	5/1/2023		25
56	Legislature	Require notification when vacancy is created by departure of a department head	3/1/2023		26
86	Phil Erner	Outside work prohibited for all Department Heads.	5/1/2023		26
92	Phil Erner	Disallow an individual serving as head of two or more departments or administrative units of government	5/1/2023		26
88	Phil Erner	Appointments to include representation from all geographic areas of County on Legislative or Executive Boards & Commissions.	5/1/2023		28
129	County Executive	Include language: "Individuals who serve on Ulster County Boards are serving functionally as representatives of Ulster County, and as such, must be in compliance with Ulster County's Standard Operating Procedures and Training Requirements. Every Board Member of an Ulster County Government board shall be mandated to complete an ethics training provided by the Ulster County Attorney's Office within 1 year of employment, and every year thereafter."	5/1/2023		28
31	Brian Woltman	Adopt succession plan for County Executive including election of a C.E. and Prime Deputy ticket	11/10/2022	Subcommittee	29
61	Board of Elections	Change method for replacing County Executive upon vacancy.	2/22/2023	Subcommittee	29
68	Thomas Kadgen	<i>A vacancy for Executive shall be filled by an Acting Executive chosen by a majority of the Ulster County Legislature. That the Acting Executive shall serve at the pleasure of the Legislature until a new Executive is elected. That the election for the unfinished term of the ex-Executive shall have enough time to go through either a State or County scheduled primary. of which shall be determined by a majority of the County Legislature.</i>	3/23/2023	Revision Declined 4/11/2023	29
113	Legislature	C-29(G): Replace language to clean up provision	5/1/2023		29
12	March Gallagher	<i>Make it clear departmental estimates must be shared to the Legislature. Give Legislature and Comptroller view only access to the budget requests made by the departments. In the current financial system (New World/Logos/Tyler ERP) these are called "Level 1 Budget Worksheets". Make Department heads send a hard copy to the Legislature.</i>	10/4/2022	Clarified in 3/9/2023 Submission	33
57	Legislature	Budget estimates should be provided to Legislature and Comptroller when submitted to Commissioner of Finance	3/1/2023		33
65	March Gallagher	Require copy of estimates to be submitted to the Clerk "and the Comptroller upon the proposal of the executive budget"	3/9/2023	Revision Accepted 4/17/2023	33

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130 County Executive	The head of each department, agency, office or unit of County government shall submit to the County Executive, in writing, and through such channels and processes as specified by her/him or him/her, an overall estimate a request for that department, agency, office or unit and estimates by program within that department, agency, office or unit of personnel, equipment and contractual appropriations for the operation of said department, agency, office or unit expected expenses and expected departmental revenues for the next ensuing fiscal year. A copy of said requests/estimates from each department, agency, office or unit shall be simultaneously submitted by the first Friday in August to the Clerk of the Legislature. These requests-estimates shall be called "departmental requests ". estimates" and shall be organized with proposed grand totals of expenses and revenues for personnel services and other than personnel services for the department, agency, office or unit and proposed subtotal appropriations for personnel services and other than personnel services for each program within each department, agency, office or unit. A statement of actual expenses and actual revenues for the immediately preceding completed fiscal year, budgeted expenditures and revenues for the current fiscal year, and expenditures and revenues to date for the current fiscal year shall be included in departmental submission, prepared in the same specified format for comparison purposes. Each departmental estimate of expenses and revenue by program shall be supported by such other detail and other supporting information concerning the economy, efficiency and effectiveness of departmental performance as the County Executive shall require. Departmental requests, estimates shall be public records and shall at all reasonable times be open to public inspection and published with the County Executive's budget submission.	5/1/2023	33
58 Legislature	Release date for proposed budget advanced one month (i.e. first Friday in September)	3/1/2023	34
69 March Gallagher	Include language: The proposed County budget shall include economic and revenue forecasting to provide guidance on the current conditions in, and probable outlook for the performance of, the economy of the state and county, as well as the effect of such conditions and such performance on county receipts. The forecasting shall speak to expected tax receipts on an all-funds basis and anticipated miscellaneous receipts to be received in the general fund.	4/6/2023 Pending Further Discussion as of 4/10/2023	34
78 March Gallagher	Include language: "The proposed County budget shall include economic and revenue forecasting to provide guidance on the current conditions in, and probable outlook for the performance of, the economy of the state and county, as well as the effect of such conditions and such performance on county receipts. The forecasting shall speak to expected tax receipts on an all-funds basis and anticipated miscellaneous receipts to be received in the general fund."	4/6/2023 Pending Further Discussion as of 4/10/2023	34
114 Legislature	Charter calls for a six-year capital program, but Ulster County's program has consistently been five years	5/1/2023	34
115 Legislature	C-34(B) Require submission of a statement of actual expenses and actual revenues for three preceding completed fiscal years, rather than one	5/1/2023	34
59 Legislature	Allow a Legislature-designated committee to attend public hearings on the proposed Budget, rather than requiring the entire Legislature	3/1/2023	37
13 March Gallagher	Establish a deadline of December 31 for public posting of the budget	10/4/2022 Revision Accepted	38
60 Legislature	Disallow transfer of budget to allow for increase of rate of pay or annual salary of county employment position, require notification of transfers to Legislature within 30 days after transfer is made	3/1/2023	40
117 Legislature	Strike requirement that Commissioner of Health be a licensed physician with experience in public health	5/1/2023	41
131 County Executive	Remove requirement to be medical doctor, add requirement to have at least a master's degree in public health	5/1/2023	41

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45	Barbara Hill	Raise maximum term limit for service on CSB	12/8/2022	45
46	Barbara Hill	Increase mental health subcommittee size to 11 persons from 9	12/8/2022	45
132	County Executive	<u>There shall be separate subcommittees for mental health, developmental disabilities, and substance abuse. The number of members comprising each subcommittee shall be set pursuant to Section 41 of NYS Mental Hygiene Law and shall include at least three currently serving Community Service Board members.</u> There shall be disability subcommittees of nine members each, three members of whom must also be currently serving Community Service Board members.	5/1/2023	45
118	Legislature	Strike requirement that County Executive choose Planning Director from three nominees provided by the County Planning Board, require Director of Planning to be appointed on the basis of professional training and experience and other qualifications	5/1/2023	46
133	County Executive	There shall be a Department of Planning, headed by a Director of Planning <u>who possesses at least the minimum educational attainments, professional qualifications and administrative experience set out in New York State law.</u> The County Executive shall appoint the Director of Planning, from among three nominees given him or her by the Ulster County Planning Board, subject to confirmation by the Legislature. The Planning Board may nominate only persons possessed of at least the minimum educational attainments, professional qualifications and administrative experience set out in New York State law. In the event that the County Planning Board fails to bring forward to the County Executive three recommendations for the position within 90 days of the occurrence of a vacancy, the County Executive shall make the appointment on his or her own initiative, subject to confirmation by the Legislature.	5/1/2023	46
134	County Executive	The Director of Planning and/ or the County Planning Board shall perform such other and related duties as required by the County Executive of County Legislature.	5/1/2023	47
49	Planning Board	Allow Planning Director to review proposed actions in event the Planning Board is unable to act	2/9/2023	Revision Accepted
119	Legislature	C-50(B): Strike "prepared by the Department of Planning"	5/1/2023	50
120	Legislature	Require submission of recommendations to County Legislature in addition to County Executive	5/1/2023	50
14	March Gallagher	The Commissioner of Finance shall hold no other elected public office or compensated employment and shall devote full time to the duties of the office. The Commissioner of Finance must be free from any conflicts of interest, must be capable of providing objecting and impartial judgment, and must maintain both independence of mind and independence in appearance in the performance of their duties.	10/4/2022	Accepted 4/10/2023
15	March Gallagher	<i>Add Commissioner of Finance responsibility for timelines to enforce real property tax. Foreclosures should be processed as expeditiously as possible, with an annual review of all hazardous properties, a committee structure to review properties being withheld from the foreclosure action.</i>	10/4/2022	Withdrawn
16	March Gallagher	Add enforcement power/duties related to Ulster County's Occupancy Tax so that it's clear the Finance Commissioner has enforcement responsibility.	10/4/2022	Accepted 4/10/2023
17	March Gallagher	Change the required submission date of the Annual Update Document (AUD) [Financial Report] to the Legislature to mirror the due date in state law (May 1st). In practice, the AUD is never submitted to the Legislature prior to May 1.	10/4/2022	Accepted
18	March Gallagher	Place responsibility with Commissioner of Finance for reconciling the county's bank accounts. And create a deadline for notifying the County Comptroller of any new account within 30 days of opening.	10/4/2022	Accepted 1/12/2023
70	March Gallagher	Include subsection: Ensure proper segregation of duties within financial procedures	4/6/2023	Accepted 4/10/2023

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121	Legislature	Commissioner of Finance "shall devote full working time to the duties of the office"	5/1/2023	53
121	Legislature	Director of Real Property Tax Service should be subject to confirmation by the Legislature	5/1/2023	53
121	Legislature	Strike provision	5/1/2023	54
19	March Gallagher	The Comptroller shall hold no other elected public office or compensated employment and shall devote full time to the duties of the office.	10/4/2022 Accepted 4/10/2023	56
20	March Gallagher	The Comptroller shall use risk assessment to identify weaknesses in internal controls and shall summarize improvements in internal controls in an annual audit report to the Legislature and Executive by April 1 of each year.	10/4/2022 Revision Accepted	57
21	March Gallagher	Remove bank reconciliations from Comptroller's responsibilities	10/4/2022 Revision Accepted 1/12/2023 Meeting	57
22	March Gallagher	Provide Comptroller authority to audit revenues	10/4/2022 Revision Accepted	57
23	March Gallagher	Provide explicit authority to audit public benefit corporations or component units of County government	10/4/2022 Revision Accepted 4/10/2023	57
24	March Gallagher	Grant authority to subpoena documents including digital records and access to software licensed or owned by the County	10/4/2022 Revision Accepted 4/10/2023	57
72	March Gallagher	Include language: The Comptroller shall have read-only access to all software systems of the County except where precluded by law.	4/5/2023 Accepted 4/10/2023	57
73	March Gallagher	C-57(B) include language: "and investments"; provided read-only access to all County accounts	4/5/2023 Accepted 4/10/2023	57
74	March Gallagher	C-57(D) include language: "contract related payments"	4/5/2023 Withdrawn 4/10/2023	57
75	March Gallagher	C-57(E) include language: "and journal entries"	4/5/2023 Accepted 4/10/2023	57
76	March Gallagher	C-57(J) change "required" to "requested"	4/5/2023 Accepted 4/10/2023	57
79	March Gallagher	Include language: "The Comptroller shall be authorized to have read-only access to all County accounts and be provided access to all such accounts at all times."	4/5/2023 Accepted 4/10/2023	57
122	Legislature	Remove Comptroller authority to "appoint citizens' committees, commissions and boards"	5/1/2023	57
25	March Gallagher	Remove Charter sections regarding filling of Comptroller vacancy by Legislature	10/4/2022 Subcommittee	60
77	March Gallagher	Require comptroller vacancy to be filled according to independence standards set forth by the USGAO	4/5/2023 Accepted 4/10/2023	60
123	Legislature	C-62(B) Amend to read "social services programs" rather than "social service institutions"	5/1/2023	62
124	Legislature	C-63(4) Amend to read "tangible property" instead of "personal property"	5/1/2023	63
39	Thomas Kadgen	County Attorney must be confirmed by Legislature	11/22/2022 Accepted 4/6/2023	69
71	March Gallagher	Include language: The Director of Purchasing must be free from any conflicts of interest, must be capable of providing objective and impartial judgment, and must maintain both independence of mind and independence in appearance in the performance of their duties.	4/6/2023 Pending Further Discussion as of 4/10/2023	74
135	County Executive	C-74(B)(4): Perform such other and related duties as shall be required and delegated by the County Executive, or County Legislature.	5/1/2023	74
125	Legislature	Remove "shall devote full working time to the duties of the office" from provision	5/1/2023	77
1	Patrick Long	Remove reference to Consumer Fraud Bureau	9/16/2022 Revision Accepted	93
94	Phil Erner	Change "Consumer Fraud Bureau" to "Consumer Protection Bureau"	5/1/2023	93
26	March Gallagher	Remove section on residential healthcare facilities	10/4/2022 Revision Accepted	99
44	Human Rights Comm.	Chair of Commission selected by commission, not County Executive	12/8/2022	100
89	Phil Erner	Retitle Commissioner of Human Rights as Director of Human Rights	5/1/2023	100
136	County Executive	Rename section "Department of Human Rights"	5/1/2023	100
137	County Executive	Edit C-100(A): "There shall be a Commission Department of Human Rights headed by a Commissioner Director of Human Rights who shall be appointed by the County Executive, subject to confirmation of the Legislature, and serve at his or her their pleasure."	5/1/2023	100

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138	County Executive	Add C-100(B): "Powers and Duties. The Director of Human Rights shall have managerial responsibility for the Department and administrative responsibility for the Commission of Human Rights. In consultation with the Commission, the Director shall recommend policies and programs to address discrimination in employment, housing, public accommodation, education, and credit; expand public education and awareness of human rights; and foster harmony between the diverse communities within Ulster County."	5/1/2023		100
42	Human Rights Comm.	Allow for filling of long-vacant seats by Commissioner	12/8/2022		101
43	Human Rights Comm.	Increase number of members from 11 to 15	12/8/2022		101
126	Legislature	Require member diversification by amending to read: "Appointments shall be representative of the diversity in Ulster County's communities. Consideration shall be given to representation of gender, gender identity, racial, ethnic, socioeconomic, age, cultural, religious, geographic and disability diversity."	5/1/2023		101
139	County Executive	Rename section "The Commission of Human Rights"	5/1/2023		101
140	County Executive	Edit C-101(A): " There shall be a Commission of Human Rights that shall be constituted in accordance with and exercise the powers and duties specified in Article 12-D of the General Municipal Law and other related duties required by the County Executive and/or the County Legislature."	5/1/2023		101
141	County Executive	Edit C-101(B): membership, duties, appointments, terms or office. The Commission of Human Rights shall have 11 members appointed to terms of three years, three members of which shall be appointed by the legislative Chairperson, three members by the legislative minority leader, and five members by the County Executive, one of which, the Commission Chairperson, shall be the incumbent Human Rights Director. Appointments shall be representative representative of the geographic and demographic diversity of Ulster County, taking into account faith -various religious, racial, ethnicity and nationality, groups in Ulster County's communities gender identity, sexual preference, class, ability, marital/familial status, age, and criminal history."	5/1/2023		101
142	County Executive	Rename section "Authority of Commission."	5/1/2023		102
47	Nina Postupack	County Historian Appointed by Clerk instead of Exec	1/12/2023	Revision Accepted	103
40	Thomas Kadgen	Periodic Compensation Board member qualification should exclude former county officials for four years from separation	11/22/2022	Revision Accepted 4/17/2023	108
82	Phil Erner	Abolish the Periodic Compensation Review Committee & determine salaries of elected officers as follows: sliding-scale compensation, providing a minimum living wage to the wealthiest and a maximum of the median area income for the poorest, all adjusted for family size. For legislators, assume a 30-hour workweek. For County-wide electeds assume a 60-hour workweek.	5/1/2023		108
83	Phil Erner	Abolish the Periodic Compensation Review Committee and set all county-wide elected salaries as equaling the Area Mean Income (AMI) adjusted for family size; and for Legislators, assume a 30-hour workweek to earn 75 percent of adjusted AMI adjusted for family size.	5/1/2023		108
27	March Gallagher	Require periodic compensation review commission's findings to be incorporated into County Executive's proposed budget unless previously adopted by local law	10/4/2022		110
37	Thomas Kadgen	Mandate salary recommendations of periodic compensation board be placed before Legislature in separate salary categories for a vote	11/18/2022		110
143	County Executive	Add County Director of Environment as ex officio member of EMC	5/1/2023		111
144	County Executive	The Deputy Director of the Youth Bureau shall be appointed by the Director have the power to appoint a Deputy Director of the Youth Bureau, in accord with and within the limits of the appropriation provided for this purpose, after consultation with the County Executive on the basis of his or her their education and experience.	5/1/2023		122
2	Nancy Schmidt	Remove reference to Community Corrections Department	9/29/2022	Revision Accepted	124
3	Juan Figueroa	Streamline budget approval process	9/29/2022		

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4	Juan Figueroa	County Attorney works for county executive, not the elected officials of the county	9/29/2022
5	Brian Slack	Increase number of Traffic Safety Board appointees from 12 to 15	10/5/2022 Revision Declined
6	Thomas Kadgen	Process for filling vacancies for vacated offices	10/5/2022 Elaborated in 11/14 submission
7	Thomas Kadgen	Charter has been ignored/circumvented	10/5/2022 Elaborated in 11/14 submission
30	Dawn Spader	Add language to department head descriptions to include vesting authority, direction, and control over the department, including power to appoint and remove officers and employees within the department	10/13/2022 Revision Accepted
32	Thomas Kadgen	Executive, Comptroller, and County Clerk choose successors, which serve at pleasure of Legislature; can be removed and replaced by supermajority vote of Legislature; next election to take place as soon as a 'complete election cycle' can take place; veto from Acting C.E. can be overridden by simple majority.	11/14/2022 Subcommittee
33	Thomas Kadgen	Remove 'alternative sentencing administrative unit' reference from Charter	11/18/2022 Withdrawn
34	Thomas Kadgen	Extend residency requirements for Executive, County Clerk, and Comptroller to be a registered elector for three years	11/18/2022 Later limited to County Executive
80	Dave Donaldson	Replace local assessors with county-wide assessor position	4/12/2023
84	Phil Erner	Require popular referendum to increase legislator salary	5/1/2023
85	Phil Erner	All public meetings hybrid, in order to broaden public access to government. Live broadcast via television, World Wide Web or equivalent, and make & publish video & audio recordings, of all public meetings of Ulster County, including Boards & Commissions, for accessibility & transparency.	5/1/2023
90	Phil Erner	Expand powers and duties of Department of the Environment beyond internal county matters	5/1/2023
91	Phil Erner	Establish a County Environmental Advocate	5/1/2023
95	Phil Erner	Create public election fund	5/1/2023
96	Phil Erner	Limit campaign spending based on maximum public match	5/1/2023
97	Phil Erner	Any county elected officer seeking a different elective office must resign to run	5/1/2023
99	Phil Erner	Create Obsolete Laws Commission	5/1/2023
100	Phil Erner	Use gender-friendly language throughout Charter	5/1/2023
101	Phil Erner	Create Civic Imagination Office	5/1/2023
116	Legislature	Add language that "department head shall perform such other and related duties as required by the County Executive and County Legislature" to C-41, C-44, C-61, C-69, C-75(B) (striking "as appropriated by the"), C-90, C-96, C-113	5/1/2023
127	Legislature	Clarify that "in writing" shall mean "original signature"	5/1/2023
128	County Executive	Revise Charter to include gender-neutral terms	5/1/2023
145	County Executive	Create Department of the Environment	5/1/2023
146	County Executive	Create Department of Weights and Measures	5/1/2023
147	County Executive	Rename Article XXX from "Commission of Human Rights" to "Human Rights"	5/1/2023