

Agenda



TIOGA COUNTY LEGISLATURE

1/16/2018

12: 00 PM

EDWARD D. HUBBARD AUDITORIUM
 RONALD E. DOUGHERTY COUNTY OFFICE BUILDING
 56 Main Street
 Owego NY 13827

Meeting called by:

Chair Martha Sauerbrey

Type of meeting:

1st Regular

Attendees:

Legislator Hollenbeck
 Legislator Huttleston
 Legislator Monell
 Legislator Mullen
 Legislator Roberts
 Chair/Legislator Sauerbrey
 Legislator Standing
 Legislator Sullivan
 Legislator Weston

Agenda topics

Invocation

Legislator Mullen

Pledge of Allegiance

Legislator Mullen

Recognition Resolutions

Resolution Recognizing Randy Kipling
 Resolution Recognizing Paul C. Rhodes

Privilege of the Floor

Approval of Minutes

December 12 and 19, 2017

Petitions, Communications & Notices

Appointments/Reappointments

Cornell Cooperative Extension-Legislator
 Standing-1 year term 2018
 Building Demolition Committee
 Budget Committee

STANDING COMMITTEES-2018	
Reports Standing/Special Committees	
RESOLUTIONS:	<ol style="list-style-type: none">1. Reappoint Member to the Tioga County Planning Board2. Reappoint Member to the Tioga County Planning Board3. Appoint Member to the Tioga County Planning Board4. Erroneous Assessment Town of Candor5. Erroneous Assessment Town of Owego6. Erroneous Assessment Town of Spencer7. Authorize Mental Hygiene to join a Behavioral Health Care collaborative8. Award Design Services to Delta Engineers for Kelsey Road Bridge BIN 32184309. Award Design Services to Delta Engineers for Dean Creek Road Bridge BIN 333482010. Award Design Services to C&S Engineers for roof replacements & building repairs11. Amend Budget and Appropriate Bond Reserve Funds for bridge projects12. Re-establish prior year 2017 Capital Projects for 2018 budget13. Re-establish prior year 2017 Grants for HHS for 2018 budget14. Re-establish prior year 2017 Grants for 2018 budget15. Resolution to approve a maintenance agreement between the Tioga County Probation Department and AutoMon, LLC to provide software and maintenance of the Caseload Explorer Product16. Accept Indigent Legal Services Award and Amend Budget17. Amend 2018 Budget and Appropriation of Funds Social Services18. Resolution to Declare Work Day Status for Elected and Appointed Officials (Emergency Services Department)

REFERRED TO:

PUBLIC SAFETY COMMITTEE

RESOLUTION NO. -18

RESOLUTION RECOGNIZING
RANDY KIPLING'S
27 YEARS OF DEDICATED
SERVICE TO TIOGA COUNTY

WHEREAS: Randy Kipling was appointed as a Corrections Officer on 4/21/90; promoted to Deputy Sheriff on 3/7/92; promoted to Sergeant on 1/1/2004; and promoted to Lieutenant on 2/12/11; and

WHEREAS: Randy Kipling has been dedicated and loyal in the performance of his duties and responsibilities during the past 27 years to Tioga County, thereby earning the respect of his colleagues and peers throughout Tioga County; and

WHEREAS: Randy Kipling retired from the Tioga County Sheriff's Office on December 21, 2017; therefore be it

RESOLVED: That the Tioga County Legislature, on its own behalf, as well as on behalf of the citizens of Tioga County, express sincere gratitude to Randy Kipling for his 27 years of dedicated and loyal service to the residents of Tioga County; and be it further

RESOLVED: That this resolution be spread upon the minutes of this meeting and a certified copy be presented to this outstanding employee, Randy Kipling.

REFERRED TO:

PUBLIC SAFETY COMMITTEE

RESOLUTION NO. -18

RESOLUTION RECOGNIZING
PAUL C. RHODES
26 YEARS OF DEDICATED
SERVICE TO TIOGA COUNTY

WHEREAS: Paul C. Rhodes was appointed as a Corrections Officer on 9/9/91; promoted to Deputy Sheriff on 6/1/93; promoted to Sergeant on 4/10/00; appointed as an Investigator on 1/2/04; and promoted to Lieutenant on 4/21/12; and

WHEREAS: Paul C. Rhodes has been dedicated and loyal in the performance of his duties and responsibilities during the past 26 years to Tioga County, thereby earning the respect of his colleagues and peers throughout Tioga County; and

WHEREAS: Paul C. Rhodes retired from the Tioga County Sheriff's Office on December 21, 2017; therefore be it

RESOLVED: That the Tioga County Legislature, on its own behalf, as well as on behalf of the citizens of Tioga County, express sincere gratitude to Paul C. Rhodes for his 26 years of dedicated and loyal service to the residents of Tioga County; and be it further

RESOLVED: That this resolution be spread upon the minutes of this meeting and a certified copy be presented to this outstanding employee, Paul C. Rhodes.

**STANDING COMMITTEES OF THE COUNTY
LEGISLATURE
OF THE COUNTY OF TIOGA FOR 2018**

	Chairman			
1. County Clerk, Historian, Real Property Veterans/Elections,	Huttleston	Sullivan	Mullen	Standing
2. Economic Development/ Planning/ Tourism/ Agriculture	Weston	Roberts	Hollenbeck	Mullen
3. Finance/Legal & Safety	Monell	All Legislators		
4. Information Technology	Sullivan	Roberts	Monell	Huttleston
5. Legislative Worksessions/Legislative support	Sauerbrey	All Legislators		
6. Health & Human Services	Standing	Sullivan	Mullen	Monell
7.Public Safety/ Probation & DWI	Mullen	Hollenbeck	Weston	Standing
8.Public Works/ Capital Projects	Roberts	Sullivan	Huttleston	Weston
9.Personnel/ADA	Hollenbeck	Monell	Weston	Standing

REFERRED TO:

ED&P COMMITTEE

RESOLUTION NO. -18

RE-APPOINT MEMBER TO THE TIOGA
COUNTY PLANNING BOARD

WHEREAS: Georgeanne Eckley's position on the Tioga County Planning Board representing the Village of Owego expired on 12/31/2017; and

WHEREAS: The Village of Owego Board of Trustees has nominated Georgeanne Eckley to serve another three-year term as their representative, and she is willing and able to do so; therefore be it

RESOLVED: That the Tioga County Legislature hereby reappoint Georgeanne Eckley to the Tioga County Planning Board for another three-year term of 1/1/2018 – 12/31/20.

REFERRED TO:

ED&P COMMITTEE

RESOLUTION NO. -18

RE-APPOINT MEMBER TO THE TIOGA
COUNTY PLANNING BOARD

WHEREAS: Sarah Titus's position on the Tioga County Planning Board representing the Village of Owego expired on 12/31/2017; and

WHEREAS: The Newark Valley Town Board has nominated Sarah Titus to serve another three-year term as their representative, and she is willing and able to do so; therefore be it

RESOLVED: That the Tioga County Legislature hereby reappoint Sarah Titus to the Tioga County Planning Board for another three-year term of 1/1/2018 – 12/31/20.

REFERRED TO:

ED&P COMMITTEE

RESOLUTION NO. -18

APPOINT MEMBER TO THE TIOGA
COUNTY PLANNING BOARD

WHEREAS: Jason Bellis has resigned from the Tioga County Planning Board position representing the Town of Candor for which the term expired on 12/31/2017; and

WHEREAS: The Candor Town Board has nominated Art Cacciola to serve a three-year term as their representative, and he is willing and able to do so; therefore be it

RESOLVED: That the Tioga County Legislature hereby appoints Art Cacciola to the Tioga County Planning Board for a three-year term of 1/1/2018 – 12/31/20.

REFERRED TO:

FINANCE COMMITTEE

RESOLUTION NO. -18

ERRONEOUS ASSESSMENT
TOWN OF CANDOR

WHEREAS: An application for Corrected Tax Roll for the year 2018 indicates that parcel #2572 in the Town of Candor assessed to Brian C Carey & Paulette A Carey on the 2018 tax roll of the Town of Candor is erroneous in that the correct taxable value for Town & County purposes should be \$164,000 due to a SCAR decision; be it therefore

RESOLVED: That a new bill be issued to Brian C Carey & Paulette A Carey by the Town of Candor Tax Collector as follows:

	Original Bill #693	Corrected Bill #693
County	1,504.19	1,444.30
Recycle	81.10	77.87
Town Wide	798.61	766.82
Part Town	208.79	200.48
Candor Fire	285.29	273.93
Total	2,877.98	2,763.40

And be it further

RESOLVED: That the erroneous town tax of \$40.10 be charged back to the Town of Candor; and be it further

RESOLVED: That the erroneous solid waste tax of \$3.23 be charged back to the Solid Waste Fund; and be it further

RESOLVED: That the erroneous county tax of \$59.89 be charged to the proper account in the records of the County Treasurer; and be it further

RESOLVED: That the erroneous fire tax of \$11.36 be charged back to the Candor Fire.

REFERRED TO:

FINANCE COMMITTEE

RESOLUTION NO. -18

ERRONEOUS ASSESSMENT
TOWN OF OWEGO

WHEREAS: An application for Corrected Tax Roll for the year 2018 indicates that parcel #13055 in the Town of Owego assessed to Melinda Malia on the 2018 tax roll of the Town of Owego is erroneous in that the correct taxable value for Town & County purposes should be \$109,600 due to a SCAR decision; be it therefore

RESOLVED: That a new bill be issued to Melinda Malia by the Town of Owego Tax Collector as follows:

	Original Bill # 5610	Corrected Bill # 5610
County	1,366.56	1,245.01
Recycle	73.68	67.13
Town Wide	127.78	116.41
Part Town	351.84	320.55
Owego Fire	321.61	293.00
Total	2,241.47	2,042.10

And be it further

RESOLVED: That the erroneous town tax of \$42.66 be charged back to the Town of Owego; and be it further

RESOLVED: That the erroneous solid waste tax of \$6.55 be charged back to the Solid Waste Fund; and be it further

RESOLVED: That the erroneous county tax of \$121.55 be charged to the proper account in the records of the County Treasurer; and be it further

RESOLVED: That the erroneous fire tax of \$28.61 be charged back to the Owego Fire.

REFERRED TO:

FINANCE COMMITTEE

RESOLUTION NO. -18

ERRONEOUS ASSESSMENT
TOWN OF SPENCER

WHEREAS: An application for Corrected Tax Roll for the year 2018 indicates that parcel #986 in the Town of Spencer assessed to Carol Johnson & Brian Carman on the 2018 tax roll of the Town of Spencer is erroneous in that the veteran exemption Vet Com C41132 was not applied; be it therefore

RESOLVED: That a new bill be issued to Carol Johnson & Brian Carman by the Town of Spencer Tax Collector as follows:

	Original Bill #1009	Corrected Bill #1009
County	801.57	630.06
Recycle	43.22	33.97
Town Wide	251.57	251.57
Part Town	343.26	343.26
Spencer Fire	51.10	51.10
Total	1,490.72	1,309.96

And be it further

RESOLVED: That the erroneous solid waste tax of \$9.25 be charged back to the Solid Waste Fund; and be it further

RESOLVED: That the erroneous county tax of \$171.51 be charged to the proper account in the records of the County Treasurer.

REFERRED TO: HEALTH & HUMAN SERVICES COMMITTEE

RESOLUTION NO. -18 AUTHORIZE MENTAL HYGIENE TO JOIN A
BEHAVIORAL HEALTH CARE
COLLABORATIVE

WHEREAS: The delivery and the financial payment structure of the behavioral health care industry is changing; and

WHEREAS: A partnership of providers, including other county clinics, would be beneficial to navigate the changes in reimbursement and service delivery directly related to New York mandates through Delivery System Reform Incentive Payment Program (DSRIP) and the related transition from Fee-for-service Medicaid to Medicaid Managed Care; and

WHEREAS: Integrity Partners for Behavioral Health, Inc. has been incorporated to function as a Behavioral Health Care Collaborative (BHCC); and

WHEREAS: Integrity Partners for Behavioral Health, Inc. will be the lead agency in the application for funding from New York State Behavioral Health Value Based Payment Readiness Program; and

WHEREAS: Tioga County Mental Hygiene would like to partner with Integrity Partners for Behavioral Health, Inc.; therefore be it

RESOLVED: That the Tioga County Legislature authorizes Mental Hygiene to join this Behavioral Health Care Collaborative:

REFERRED TO:

PUBLIC WORKS

RESOLUTION NO. -18

AWARD DESIGN SERVICES TO
DELTA ENGINEERS FOR KELSEY
ROAD BRIDGE BIN 3218430

WHEREAS: Tioga County bonded for a program for rehabilitation of various bridges; and

WHEREAS: The Kelsey Road Bridge BIN 3218430 is a bridge that needs repair due to an inspection; and

WHEREAS: The Commissioner of Public Works received a proposal for design services for this project from Delta Engineers, Endwell, NY; and

WHEREAS: The proposal for this bridge came in at \$67,521; therefore be it

RESOLVED: That the Tioga County Legislature approve Delta Engineers proposal for the Kelsey Road Bridge BIN 3218430 not to exceed \$67,521 to be paid out of the Kelsey Road Bridge (BIN 3218430) account D5110 54002 H1802.

REFERRED TO:

PUBLIC WORKS

RESOLUTION NO. -18

AWARD DESIGN SERVICES TO
DELTA ENGINEERS FOR DEAN
CREEK ROAD BRIDGE BIN 3334820

WHEREAS: Tioga County bonded for a program for rehabilitation of various bridges; and

WHEREAS: The Dean Creek Road Bridge BIN 3334820 is a bridge that needs repair due to an inspection; and

WHEREAS: The Commissioner of Public Works received a proposal for design services for this project from Delta Engineers, Endwell, NY; and

WHEREAS: The proposal for this bridge came in at \$18,556; therefore be it

RESOLVED: That the Tioga County Legislature approve Delta Engineers' proposal for the Dean Creek Rd. Bridge BIN 3334820 not to exceed \$18,556 to be paid out of the Dean Creek Road Bridge (BIN 3334820) account D5110 54002 H1801.

REFERRED TO:

PUBLIC WORKS

RESOLUTION NO. -18

AWARD DESIGN SERVICES TO
C&S ENGINEERS FOR ROOF
REPLACEMENTS & BUILDING REPAIRS

WHEREAS: Tioga County has budgeted for roof replacements at the Clerk's Office and Buildings & Grounds Office and building renovations at the Court Annex; and

WHEREAS: The Commissioner of Public Works received a proposal for design services for these projects from C&S Engineers, Syracuse, NY; and

WHEREAS: The proposal for these projects came in at \$25,200; therefore be it

RESOLVED: That the Tioga County Legislature approve C&S Engineers proposal for these projects not to exceed \$25,200 to be paid out of

H1620.520121	\$ 5,200
H1620.520922	\$10,000
H1620.520927	\$10,000

REFERRED TO:

PUBLIC WORKS COMMITTEE

RESOLUTION NO. -18

AMEND BUDGET AND APPROPRIATE
BOND RESERVE FUNDS FOR BRIDGE
PROJECTS

WHEREAS: The Commissioner of Public Works has deemed that 2018 Bridge Projects funded through the 2013 Bond Act need to be added to the originally submitted 2018 Budget; and

WHEREAS: The Treasurer’s Office has declared there is still Bond Act Money available for projects during the 2018 Construction Season, in which there is \$1,747,000 approximately available in the Capital Bond Reserve Account; and

WHEREAS: The Commissioner of Public Works has identified two Bridges in need of rehabilitation; Dean Creek Road Bridge (BIN 3334820) and Kelsey Road Bridge (BIN 3218430); and

WHEREAS: Budget Amendments require Legislative approval and Capital Reserve funding requires Legislative approval; therefore be it

RESOLVED: That funding be transferred as follows:

From:

Capital Bond Reserve Account H 387806 \$1,747,000.

To:

H5110 540002 H1801	Dean Creek Road Bridge 3334820	\$ 547,000
H5110 540002 H1802	Kelsey Road Bridge 3218430	\$1,200,000

REFERRED TO: PUBLIC WORKS COMMITTEE
FINANCE COMMITTEE

RESOLUTION NO. -18 RE-ESTABLISH PRIOR YEAR 2017
CAPITAL PROJECTS FOR 2018 BUDGET

WHEREAS: Prior year Capital Projects and Capital Equipment Requests need to be re-established for the remaining unspent balance as of year-end 2017 for purchase or completion in 2018; therefore be it

RESOLVED: That the following accounts and amounts be re-established:

<u>Non Bond Bridge Projects</u>	<u>BIN</u>	<u>Amt to Establish</u>
H5110 540004 H1606 Day Hollow Road 333536		\$ 510,041.61
H5110 435020 H1606 State Aid Day Hollow		\$ 4,435.16
H5110 445020 H1606 Federal Aid Day Hollow		\$ 8,454.18

Capital Projects Culvert Reso 115-17

H5110 520003 H1709 West River Road PIN 9754.52		\$ 225,000.00
H5110 435020 H1709 State Aid West River Rd		\$ 225,000.00

Capital Building Projects

H1620 520121 County Clerk's Roof		\$ 120,000.00
H1620 520922 Temple Street Roof		\$ 140,000.00

Capital Other

H1325 520620 Tax Collection Software-Reserve Reso 267-17		\$ 290,340.00
H6010 540620 Northwoods Software-Reserve Reso 216-17		\$ 56,850.00
H6010 540090 Northwoods Hardware-Reserve Reso 267-17		\$ 6,154.80
H6010 436100 State Aid -Northwoods Reserve		\$ 62,561.00

And be it further

RESOLVED: That any applicable corresponding revenue sources or reserve account funds per prior Resolution shall also be re-established in the 2018 modified budget.

REFERRED TO: HEALTH & HUMAN SERVICES COMMITTEE
FINANCE COMMITTEE

RESOLUTION NO. -18 RE-ESTABLISH PRIOR YEAR 2017
GRANTS FOR HHS for 2018 BUDGET

WHEREAS: Prior Year Grant Funds need to be re-established for the remaining unspent balance as of year-end 2017 for purchase or completion in 2018; therefore be it

RESOLVED: That the following HHS accounts and amounts be re-established and the 2018 budget be amended:

MENTAL HEALTH -Reso 139.17 Suicide Coalition Amount to Re-Establish

A4322 540010 Advertising	\$	550.00
A4322 540130 Contracts	\$	100.00
A4322 540360 Meals/Food	\$	29.27
A4322 540420 Supplies	\$	427.77
A4322 540485 Printing /Paper	\$	198.67
A4322 540640 Supplies -Not Office	\$	1,042.39
A4322 540733 Training	\$	1,041.32
A4322 427051 Gifts & Donations	\$	3,389.42

PUBLIC HEALTH –Reso 64-17 Richford Smiles –Care Compass

A4064 540640 Dental Services -Supplies	\$	3,634.96
A4064 422800 Grants-Community Foundation	\$	3,634.96

PUBLIC HEALTH –Reso 135-16 Child Passenger Safety

A4012 540640 Health Education-Supplies	\$	557.93
A4012 422800 Grants-Comm Foundation-Meltzer	\$	557.93

PUBLIC HEALTH –Reso 197-17 State Aid Grants

A4011 540640 Health Education-Supplies	\$	9,817.14
A4011 430410 State Aid Grants	\$	9,817.14

TRANSPORTATION –Reso 113-16 Mobility Management

A5630 540140 Transportation-Contracting Services	\$	62,524.68
A5630 440900 Federal Aid – Transportation	\$	132,647.96
A5630 430900 State Aid –Transportation	\$	16,331.74

And be it further

RESOLVED: That any applicable corresponding revenue sources or reserve account funds per prior Resolution shall also be re-established in the 2017 modified budget.

REFERRED TO:

FINANCE COMMITTEE

RESOLUTION NO. -18

RE-ESTABLISH PRIOR YEAR 2017
GRANTS FOR 2018 BUDGET

WHEREAS: Prior Year Grant Funds need to be re-established for the remaining unspent balance as of year-end 2017 for purchase or completion in 2018; therefore be it

RESOLVED: That the following accounts and amounts are re-established and the 2018 budget is amended:

ILS -Reso 41-16 / 37-17 Indigent Legal Services Amount to Re-Establish

A1173 510010 Full Time Salary	\$	24,971.96
A1173 510020 Part Time Salary	\$	20,954.98
A1173 520200 Office Equipment	\$	1,405.68
A1173 540040 Books	\$	207.61
A1173 540140 Contracted Services	\$	5,310.01
A1173 540320 Leased Services	\$	287.90
A1173 540420 Supplies	\$	3,702.21
A1173 540480 Postage	\$	100.00
A1173 540620 Software	\$	2,348.27
A1173 540700 Transcripts	\$	418.00
A1173 540733 Training	\$	2,750.46
A1173 430260 State Aid Indigent Legal Service	\$	62,457.08

Sherriff –State Aid Grants

A3310 433470 SLETPP 15	\$	17,500.00
A3310 433480 SLETPP 16	\$	17,500.00

Fire–Reso 132-17 Interoperable Grant

A3415 520230 IO16 Radio Equipment	\$	17,600.71
A3415 540140 IO16 Contracting Services	\$	69,417.24
A3415 433063 State Aid -Interoperable Grant	\$	87,017.95

Emergency Management –

A3360 520130 Contracted Services Reso 31-16	\$	1,675.32
A3360 433565 State Aid SHSP 15	\$	1,675.32
A3360 520130 Contracted Services Reso 216-16	\$	500.00
A3360 433566 State Aid SHSP 16	\$	52,500.00

Emergency Management – continued

A3360	520140	SHS17	Contracted Services Reso 260-17	\$	52,485.00
A3360	433567	SHS17	State Aid SHSP 17	\$	52,485.00
A3360	520140	HMP16	Contracted Services Reso 261-17	\$	40,500.00
A3360	443566	HMP16	Federal Aid- Hazardous Mitigation	\$	40,500.00
A3360	520140	HME17	Contracted Services Reso 262-17	\$	5,172.00
A3360	433567	HME17	State Aid- Hazardous Material	\$	5,172.00
A3640	443050	EMP17	Federal Aid EMPG Reso 259-17	\$	24,026.00
A3640	443050	EMP16	Federal Aid EMPG 16 Reso 172-16	\$	24,151.00
A3640	443050		Federal Aid EMPG 15	\$	5,343.36

Economic Development–Reso 227-17 **Amount to Re-Establish**

CE8510	540487	CE002	Parkview Main Street	\$	475,000.00
CE8510	439900-	CE002	State Aid Parkview Main Street	\$	475,000.00
A6422	437170-		State Aid ED Admin Fee	\$	25,000.00

And be it further

RESOLVED: That any applicable corresponding revenue sources or reserve account funds per prior Resolution shall also be re-established in the 2018 modified budget.

REFERRED TO:

PUBLIC SAFETY COMMITTEE

RESOLUTION NO. -18

RESOLUTION TO APPROVE A
MAINTENANCE AGREEMENT
BETWEEN THE TIOGA COUNTY
PROBATION DEPARTMENT AND
AUTOMON, LLC TO PROVIDE
SOFTWARE AND MAINTENANCE OF
THE CASELOAD EXPLORER PRODUCT

WHEREAS: The Legislature approved a contract between Tioga County Probation Department and AutoMon, LLC beginning in 2008; and

WHEREAS: AutoMon, LLC has submitted their yearly Maintenance Agreement to Tioga County Probation which consists of the base charge of \$4,151.38 plus a fee of \$203.30 per user. Probation has 17 registered users of the software so the total cost for the software for 2018 is \$7,607.48 as of January 2018; and

WHEREAS: Tioga Probation enlarged the basic software program in 2017 to include Ce Assessments. The annual maintenance fee for that product in 2018 is \$5,250; therefore be it

RESOLVED: That the Probation Director is approved to contract with AutoMon, LLC for software and maintenance costs in 2018 for Caseload Explorer software in the amount of \$12,857.48, upon approval of the County Attorney.

REFERRED TO:

FINANCE/LEGAL

RESOLUTION NO. -18

ACCEPT INDIGENT LEGAL
SERVICES AWARD AND AMEND
BUDGET

WHEREAS: The Assigned Counsel Administrator's Office has been awarded an Indigent Legal Services Grant (C700049) in the amount of \$61,902; and

WHEREAS: \$28,686.02 was approved and appropriated with the 2018 Budget; and

WHEREAS: The remaining funds now need to be appropriated; therefore be it

RESOLVED: That the ILS Grant remaining funds of \$33,215.98 be appropriated and the 2018 Budget be amended as follows:

Expense Account:	A 1173 510010 Full Time Salary	\$17,902.00
	A 1173 510020 Part Time Salary	\$ 9,813.98
	A 1173 540620 Software Expenses	\$ 2,500.00
	A 1173 540040 Books	\$ 3,000.00
	A1173 430260 State Aid Revenue	\$33,215.98

REFERRED TO: HEALTH & HUMAN SERVICES COMMITTEE
FINANCE COMMITTEE

RESOLUTION NO. -18 AMEND 2018 BUDGET AND
APPROPRIATION OF FUNDS
SOCIAL SERVICES

WHEREAS: Additional funding has been awarded to Tioga County Department of Social Services from the Office of Children and Family Services for Non-Residential Domestic Violence Services; and

WHEREAS: A New Hope Center is the approved Non-Residential Domestic Violence Program in Tioga County; and

WHEREAS: Appropriation of Funds requires Legislative approval; therefore be it

RESOLVED: That the 2018 budget be amended and funds be appropriated as follows:

From: A6010.446100 Federal Aid: Administration	\$ 29,854
To: A6010.540140 Contracting Services	\$ 29,854

REFERRED TO: PERSONNEL COMMITTEE
LEGISLATIVE WORKSESSION

RESOLUTION NO. -18 RESOLUTION TO DECLARE
WORK DAY STATUS FOR
ELECTED AND APPOINTED
OFFICIALS (EMERGENCY
SERVICES DEPARTMENT)

WHEREAS: Resolution 206-09, 127-16, and 230-17 established a standard work day for elected and appointed officials for New York State and Local Employees' Retirement System reporting purposes; and

WHEREAS: Resolution 252-17 created the Department of Emergency Services which replaces the Emergency Preparedness Department and the Department of Fire; and

WHEREAS: A standard work day needs to be established for the new positions that will be in the Department of Emergency Services; therefore be it

RESOLVED: That the Tioga County Legislature hereby establishes as a standard work day for these new Department of Emergency Services positions for the purpose of determining days worked reportable to the New York State and Local Employees' Retirement System as follows:

Appointed Officials

Five day work week, seven hour day: Director of Emergency Services
Deputy Director of Emergency Services
Assistant Fire Coordinators (PT)
EMT Instructors (PT)