

RESOLUTION #201 - 03/26/25

APPROVING CREATION OF A PERMANENT, FULL-TIME DIRECTOR OF
JAIL HEALTH SERVICES POSITION (PCN TBD) – SHERIFF’S DEPARTMENT

BY:

WHEREAS, the Sheriff is requesting permission create a permanent, full-time Director of Jail Health Services position; and

WHEREAS, the Sheriff is requesting permission to hire this position at a Management/Confidential Salary Scale Grade 12, Step 7; and

WHEREAS, the current Coordinator of Jail Health Services (PCN 3170) is retiring March 25, 2025 and that position will be abolished; and

WHEREAS, the Personnel Director has determined the duties, scope and complexity of the responsibilities listed for the position could support the classification of Director of Jail Health Services; now, therefore,

BE IT RESOLVED, upon the recommendation of the Personnel Committee, through a poll conducted on March 21, 2025, the Clinton County Legislature hereby approves the creation of a permanent, full-time Director of Jail Health Services position at a Management Confidential Grade 12, Step 7 and once the Coordinator of Jail Health Services (PCN 3170) is vacant it will be abolished in accordance with Civil Service Rules and Regulations.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #202 - 03/26/25

AUTHORIZING CONTRACT WITH KAPLAN KIRSCH, LLP –
PLATTSBURGH INTERNATIONAL AIRPORT

BY:

WHEREAS, Resolution #452 dated May 22, 2024 authorized a 2024 contract with Kaplan Kirsch & Rockwell, LLP to provide specialized aviation-related legal services for reviewing and revising the Plattsburgh International Airport Rules and Regulations and Minimum Standards; and

WHEREAS, additional legal services are required to complete updates to the Airport Rules and Regulations and Minimum Standards; and

WHEREAS, the approved Airport budget includes an amount of \$10,000 for the 2025 Kaplan Kirsch & Rockwell, LLP legal services agreement; and

WHEREAS, Kaplan Kirsch & Rockwell, LLP is now operating as Kaplan Kirsch, LLP; and

WHEREAS, the Airport Director recommends Clinton County enter into a contract with Kaplan Kirsch, LLP for specialized aviation-related legal services in 2025; now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby authorizes the Chairperson to execute all necessary documents for the following:

Contractor:	Kaplan Kirsch, LLP
Service:	Specialized Aviation-Related Legal Services
Rate:	Partners: \$621/hour (Discounted Rate) Associates: \$460/hour (Discounted Rate) Paralegal/Law Clerk: \$173/hour
Mileage:	N/A
Contract Amount:	\$10,000 (Not to Exceed)
County Cost:	\$10,000 (Not to Exceed)
Period:	04/01/25 – 12/31/25
New/Renewal:	Renewal
Previous Year's Cost:	\$5,386.50
Previous County Cost:	\$5,386.50

Approved by the Plattsburgh International Airport Committee at its meeting of March 26, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #203 - 03/26/25

AUTHORIZING CONTRACT AMENDMENT WITH CORPORATE FLIGHT MANAGEMENT, INC.
D/B/A CONTOUR AIRLINES – PLATTSBURGH INTERNATIONAL AIRPORT

BY:

WHEREAS, Resolution #710 dated August 14, 2024 authorized the application and acceptance for the Alternate Essential Air Service (AEAS) grant funding offered by the United States Department of Transportation (USDOT) commencing October 1, 2024 through September 30, 2027; and

WHEREAS, Resolution #787 dated September 25, 2024 authorized an agreement with Corporate Flight Management, Inc. d/b/a Contour Airlines to provide air services at the Plattsburgh International Airport per the terms and conditions of the AEAS grant funding; and

WHEREAS, Contour Airlines proposal for services at the Airport included their commitment of a \$25,000 annual marketing spend; and

WHEREAS, the Airport Director is requesting a contract amendment to include this provision in the air services agreement and an additional \$25,000 annual County match from the Occupancy Tax Reserve funds for marketing purposes; now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby authorizes the Chairperson to execute all necessary documents for the following:

Contractor:	Corporate Flight Management, Inc. d/b/a/ Contour Airlines
Service:	Alternate Essential Air Service (AEAS) at the Plattsburgh International Airport
Rate:	\$6,845,871/1,211 flight segments = \$5,653/flight segment (Year One - 10/01/24 – 09/30/25) \$7,188,165/1,211 flight segments = \$5,936/flight segment (Year Two - 10/01/25 – 09/30/26) \$7,547,573/1,211 flight segments = \$6,232/flight segment (Year Three - 10/01/26 – 9/30/27)
Mileage:	N/A
Contract Amount:	\$6,845,871 (Not to Exceed Amount Year One - 10/01/24 – 09/30/25) \$7,188,165 (Not to Exceed Amount Year Two - 10/01/25 – 09/30/26) \$7,547,573 (Not to Exceed Amount Year Three - 10/01/26 – 09/30/27)
County Cost:	\$25,000 Annual Match of Contour Marketing Funds (Occupancy Tax Reserve)
Period:	10/01/24 – 09/30/27
Amendment/Extension:	Amendment
Previous Year’s Cost:	N/A
Previous County Cost:	N/A

Approved by the Plattsburgh International Airport Committee at its meeting of March 26, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #204 - 03/26/25

AUTHORIZING THE SAFETY MANAGEMENT SYSTEM MANUAL PREPARATION
AND IMPLEMENTATION PLAN PROJECT GRANT APPLICATION –
PLATTSBURGH INTERNATIONAL AIRPORT

BY:

WHEREAS, the Plattsburgh International Airport has received notification from the Federal Aviation Administration (FAA) that funding may be available for the Safety Management System (SMS) Manual Preparation and Implementation Plan Project in Fiscal Year 2025; and

WHEREAS, this Project will include preparation of an airport-wide Safety Management System Manual Preparation and Implementation Plan to identify and manage safety risks and ensure effectiveness of safety risk controls. The SMS will be utilized as a reference and planning guide for a wide range of projects and operations at the Airport to meet minimum requirements outlined by FAA Order 5200.11; and

WHEREAS, it is anticipated the cost of this Project will be \$193,300 with the Federal share being 95 percent (\$183,635), the New York State Department of Transportation share being 2.5 percent (\$4,833) and the Clinton County share being 2.5 percent (\$4,832); now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby authorizes the Plattsburgh International Airport to apply for the following Grant and further authorizes the Chairperson to execute all necessary documents for the following:

Grantor:	Federal Aviation Administration (FAA)
Services:	Safety Management System Manual Preparation and Implementation Plan Project Grant Application
Rate:	N/A
Mileage:	N/A
Grant Revenue:	\$183,635
County Share:	\$4,832
Period:	Effective upon Execution
New/Renewal:	New
Previous Year's Cost:	N/A
Previous County Cost:	N/A

Approved by the Plattsburgh International Airport Committee at its meeting of March 26, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #205 - 03/26/25

AMENDING RESOLUTION #1115 DATED DECEMBER 23, 2024 TITLED,
“AUTHORIZING VARIOUS CONTRACTS FOR THE YEAR 2025” –
PLATTSBURGH INTERNATIONAL AIRPORT

BY:

WHEREAS, the Clinton County Legislature approved Resolution #1115 dated December 23, 2024 authorizing various contracts including one with Door Systems, Inc. d/b/a Champlain Door Systems; and

WHEREAS, prior to the execution of the contract, it has been determined that the company name must be revised to Door Systems d/b/a North Country Door Systems; and

WHEREAS, the 2025 hourly rate information provided is incorrect and must be revised; now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby amends Resolution #1115 dated December 23, 2024 as stated herein and authorizes the Chairperson to execute all necessary documents for the following:

- Contractor: **Door Systems d/b/a North Country Door Systems (New Name)**
North Country Door Systems (Old Name)
- Service: Troubleshoot, Inspection and Repairs at Various Airport Locations and the Department of Mental Health and Addiction Services Locations
- Rate: Standard Commercial Rate: \$310.25 for two technicians (New Rate) (includes travel, diagnostic by tech, actual repair for the 1st 75 minutes and will be \$152.15/additional ½ hour for over 75 minutes on-site)
Standard Commercial Rate: \$205/man/hour (Initial Rate)
Emergency Service Rate: \$582.25 for two technicians (New Rate) (includes travel, diagnostic by tech, actual repair for the 1st 75 minutes and will be \$169.15/additional ½ hour for over 75 minutes on-site with a minimum of two hours (door-to-door)
15 percent discount on all parts; labor rates above include 15 percent discount.
Emergency Service Rate: \$390/man/hour (door-to-door) (Initial Rate)
- Mileage: N/A
- Contract Amount: \$10,000 (Not to Exceed for all door repair services)
- County Cost: \$10,000 (Not to Exceed for all door repair services)
- Period: 01/01/25 - 12/31/25
- Amendment/Extension: Amendment
- Previous Year’s Cost: \$0
- Previous County Cost: \$0

Approved by the Plattsburgh International Airport Committee at its meeting of March 26, 2025.

SECONDED BY:
ADOPTED

- “Yes”
- “No”
- Absent

RESOLUTION #206 - 03/26/25

AUTHORIZING AGREEMENT WITH C & S ENGINEERS, INC. FOR PREPARATION OF SAFETY MANAGEMENT SYSTEM (SMS) MANUAL AND IMPLEMENTATION PLAN PROJECT - PLATTSBURGH INTERNATIONAL AIRPORT

BY:

WHEREAS, Resolution #204 dated March 26, 2025 authorized a grant application for the Safety Management System (SMS) Manual Preparation and Implementation Plan Project in Fiscal Year 2025 for the Plattsburgh International Airport; and

WHEREAS, C & S Engineers, Inc. has submitted a draft proposal in the amount of \$188,400 to provide professional services in connection with the preparation of documents and grant administration for development of the SMS Manual, evaluation summary and recommendation for a specialty SMS software system for this Project; and

WHEREAS, the cost of this service is part of the total Project costs and will be 95 percent reimbursable to Clinton County from the Federal Aviation Administration (FAA); and

WHEREAS, the Airport Director recommends Clinton County enter into an agreement with C & S Engineers, Inc. for professional services for this Project contingent upon receipt of Federal grant funding and contract approval; now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby authorizes the Chairperson to execute all necessary documents for the following:

Contractor:	C & S Engineers, Inc.
Services:	Preparation of Safety Management System (SMS) Manual and Implementation Plan Project
Rate:	N/A
Mileage:	N/A
Contract Amount:	\$188,400
County Cost:	\$4,710
Period:	Effective upon Execution
New/Renewal:	New
Previous Year's Cost:	N/A
Previous County Cost:	N/A

Approved by the Plattsburgh International Airport Committee at its meeting of March 26, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #207 - 03/26/25

AUTHORIZING LEASE AGREEMENT WITH SYSCO ALBANY, LLC –
PLATTSBURGH INTERNATIONAL AIRPORT

BY:

WHEREAS, Sysco Albany, LLC is interested in renting space at the Plattsburgh International Airport for vehicle storage and associated activities; and

WHEREAS, the Airport Director has negotiated a lease agreement with Sysco Albany, LLC for 43,560 square feet of the “Overflow Parking Lot” located adjacent to 42 Airport Lane; and

WHEREAS, the County shall, at its expense, add a 200 amp electrical service for power supply and install a gravel road from Lemay Drive to the leased premises; and

WHEREAS, Sysco Albany, LLC shall, at its expense, install vehicle plug-in heaters and complete associated connections to the 200 amp electrical service; and

WHEREAS, the Airport Director recommends Clinton County enter into a lease agreement with Sysco Albany, LLC for the use of 43,560 square feet of the Airport “Overflow Parking Lot”; now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby authorizes the Chairperson to execute all necessary documents for the following:

Lessee:	Sysco Albany, LLC
Service:	Lease of 43,560 Square Feet of the “Overflow Parking Lot” located adjacent to 42 Airport Lane
Rate:	N/A
Mileage:	N/A
Lease Revenue:	\$24,000 Annual Base Rent An annual adjustment of three percent on basic rent beginning June 1, 2027 and annually thereafter (A security deposit of \$2,000 will be held)
County Share:	\$6,000 (estimate for gravel road and electrical service) and Broker Commission Fee to CDC Realty of \$3,709
Period:	06/01/25 – 05/31/28 (Initial Term) with two, two-year renewal options
New/Renewal:	New
Previous Year’s Cost:	N/A
Previous County Cost:	N/A

Approved by the Plattsburgh International Airport Committee at its meeting of March 26, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #208 - 03/26/25

AUTHORIZING THE REHABILITATION OF APRON TAXILANE A AND GENERAL AVIATION (GA) APRON PHASE II (DESIGN) PROJECT GRANT APPLICATION – PLATTSBURGH INTERNATIONAL AIRPORT

BY:

WHEREAS, Resolution #581 dated August 16, 2023 authorized grant acceptance for the Rehabilitation of Apron Taxilane and General Aviation (GA) Apron Phase I (Design) Project; and

WHEREAS, the Plattsburgh International Airport has received notification from the Federal Aviation Administration (FAA) that funding may be available for the Rehabilitation of Apron Taxilane A and General Aviation (GA) Apron Phase II (Design) Project in Fiscal Year 2025; and

WHEREAS, grant application for the construction phases are anticipated in Fiscal Year 2026; and

WHEREAS, originally constructed in 1956, the condition and strength of the taxilane pavement system is failing and in need of repair and replacement. The current Pavement Condition Index (PCI) is approaching zero; major reconstruction is typically specified once the PCI level drops below 40. This Project will consist of rehabilitating 1,000 linear feet of the taxilane and 11,100 square yards of the General Aviation Apron; and

WHEREAS, it is anticipated the estimated cost of this Project will be \$331,000 with the Federal share being 95 percent (\$314,450), the New York State Department of Transportation (NYSDOT) share being 2.5 percent (\$8,275) and the Clinton County share being 2.5 percent (\$8,275); now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby authorizes the Plattsburgh International Airport to apply for the following Grant and further authorizes the Chairperson to execute all necessary documents for the following:

Grantor:	Federal Aviation Administration (FAA)
Services:	Rehabilitation of Apron Taxilane A and General Aviation (GA) Apron Phase II (Design) Project Grant Application
Rate:	N/A
Mileage:	N/A
Grant Revenue:	\$314,450
County Share:	\$8,275
Period:	Effective upon Execution
New/Renewal:	New
Previous Year's Cost:	N/A
Previous County Cost:	N/A

Approved by the Plattsburgh International Airport Committee at its meeting of March 26, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #209 - 03/26/25

AWARDING BID FOR REPLACEMENT OF CR1 STANDISH ROAD CULVERT
OVER STANDISH BROOK – HIGHWAY DEPARTMENT

BY:

WHEREAS, Resolution #356 dated April 24, 2024 rejected bids received for the replacement of the culvert carrying CR1 Standish Road Culvert over Standish Brook and authorized the Purchasing Agent to re-solicit bids; and

WHEREAS, bids were opened on March 13, 2025 and submitted as follows:

Bidders	Bid Amount
BP Excavation, LLC 764 Burt Road Little Falls, NY 13365	\$1,049,766.00
Luck Bros., Inc. 73 Trade Road Plattsburgh, NY 12901	\$1,012,938.00
J. Hutchins, Inc. 88 Rogers Lane Richmond, VT 05477	\$1,278,558.48

WHEREAS, the County Attorney has declared all bids to be legally sufficient; now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby awards the bid to Luck Bros., Inc. at its bid price of \$1,012,938; and

BE IT FURTHER RESOLVED, the Chairperson is hereby authorized to execute all necessary documents for the following:

Contractor: **Luck Bros., Inc.**
Service: Replacement of CR1 Standish Road Culvert over Standish Brook
Rate: N/A
Mileage: N/A
Contract Amount: \$1,012,938 (100 Percent BridgeNY Program funds)
County Cost: \$0
Period: Execution through Completion
New/Renewal: New
Previous Year's Cost: N/A
Previous County Cost: N/A

Approved by a poll of the Transportation Committee conducted on March 21, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #210 - 03/26/25

AWARDING BID FOR REPLACEMENT OF CR1 STANDISH ROAD BRIDGE
OVER SEPARATOR BROOK; BIN 3363270 – HIGHWAY DEPARTMENT

BY:

WHEREAS, Resolution #132 dated February 14, 2024 authorized the Purchasing Agent to solicit bids for the Replacement of CR1 Standish Road Bridge over Separator Brook; BIN 3363270; and

WHEREAS, bids were opened on March 13, 2025 and submitted as follows:

Bidders	Bid Amount
BP Excavation, LLC 764 Burt Road Little Falls, NY 13365	\$1,373,482.72
ING Civil, Inc. 11 Arch Street Watervliet, NY 12189	\$1,292,400.00
Luck Bros., Inc. 73 Trade Road Plattsburgh, NY 12901	\$1,292,614.00

WHEREAS, the County Attorney has declared all bids to be legally sufficient; now, therefore,

BE IT RESOLVED, the Clinton County Legislature hereby awards the bid to ING Civil, Inc. at its bid price of \$1,292,400; and

BE IT FURTHER RESOLVED, the Chairperson is hereby authorized to execute all necessary documents for the following:

Contractor: **ING Civil, Inc.**
Service: Replacement of CR1 Standish Road Bridge over Separator Brook; BIN 3363270
Rate: N/A
Mileage: N/A
Contract Amount: \$1,292,400 (95 Percent BridgeNY Program funds; 5 Percent Local Match)
County Cost: \$64,370
Period: Execution through Completion
New/Renewal: New
Previous Year's Cost: N/A
Previous County Cost: N/A

Approved by a poll of the Transportation Committee conducted on March 21, 2025.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #211 - 03/26/25

AUTHORIZING THE DEPUTY COUNTY TREASURER TO INCREASE APPROPRIATION
AND CORRESPONDING REVENUE FOR THE COMMUNITY SERVICES FOR THE
ELDERLY (CSE) PROGRAM GRANT– OFFICE FOR THE AGING

BY:

WHEREAS, the Office for the Aging received notification from New York State of additional funding to the CSE Program; and

WHEREAS, this results in an increase of state aid in the amount of \$7,650; now, therefore,

BE IT RESOLVED, the following be authorized:

A.351000	\$7,650		
	A677201-437721	\$7,650	
	A.396000	\$7,650	
		A6772701-5400	\$7,650

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #212 - 03/26/25

AUTHORIZING THE DEPUTY COUNTY TREASURER TO ESTABLISH APPROPRIATION AND CORRESPONDING REVENUE FOR THE HURRELL-HARRING GRANT – ASSIGNED COUNSEL

BY:

WHEREAS, Resolution #826 dated November 8, 2023 authorized the acceptance of the Hurrell-Harring Grant in the amount of \$7,389,994.20 funded by the Office of Indigent Legal Services of New York State for the period of April 1, 2023 through March 31, 2026; and

WHEREAS, there is \$177,122.45 available for the period of April 1, 2025 through March 31, 2026 for the Assigned Counsel Program; and

WHEREAS, this Grant is 100 percent State funded; now, therefore,

BE IT RESOLVED, the following be authorized:

A.351000	\$177,122.45	
A117007-430250	\$177,122.45	
A.396000	\$177,122.45	
A1170215-5400	\$160,122.45	
A1170215-5415	2,000.00	
A1170215-5465	15,000.00	

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #213 - 03/26/25

AUTHORIZING THE DEPUTY COUNTY TREASURER TO DECREASE APPROPRIATION AND CORRESPONDING REVENUE FOR THE OFFICE OF CHILDREN AND FAMILY SERVICES (OCFS) GRANT - DISTRICT ATTORNEY'S OFFICE/CHILD ADVOCACY CENTER (CAC)

BY:

WHEREAS, Resolution #686 dated September 20, 2023 accepted the New York State Office of Children and Family Services (OCFS) Grant in the amount of \$65,861 for the period of February 1, 2024 through January 31, 2025 (Year 1); and

WHEREAS, the Grant had a balance of \$4,585.44 for the fiscal year ended January 31, 2025; now, therefore,

BE IT RESOLVED, the following be authorized:

A.396000	\$4,585.44	
A1165048-5100	\$59.45	
A1165048-5425	1,276.00	
A1165048-5470	2,304.00	
A1165048-5475	418.86	
A1165048-5830	72.19	
A1165048-5860	454.94	
	A.351000	\$4,585.44
	A116535-430890	\$4,585.44

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #214 - 03/26/25

AUTHORIZING THE DEPUTY COUNTY TREASURER TO ESTABLISH APPROPRIATION AND
CORRESPONDING REVENUE FOR THE 2024 OPERATION STONEGARDEN GRANT –
SHERIFF’S DEPARTMENT

BY:

WHEREAS, Resolution #180 dated March 12, 2025 authorized the application and acceptance of the 2024 Operation Stonegarden Grant in the amount of \$166,637.50 for the period of September 1, 2024 through August 31, 2027; and

WHEREAS, this Grant is 100 percent Federally funded; now, therefore,

BE IT RESOLVED, the following be authorized:

A.351000	\$166,637.50	
A364543-443890		\$166,637.50
A.396000		\$166,637.50
A3645097-5101		\$88,000.00
A3645097-5400		22,985.50
A3645097-5810		18,920.00
A3645097-5830		6,732.00
A3645097-5465		30,000.00

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #215 - 03/26/25

AUTHORIZING THE DEPUTY COUNTY TREASURER TO RE-APPROPRIATE
2024 FUNDS FOR VARIOUS ACCOUNTS – TREASURER’S OFFICE

BY:

WHEREAS, certain programs run on a different fiscal year than the County, and at the end of each calendar year, remaining funds must be appropriated/re-appropriated into the following year; now, therefore,

BE IT RESOLVED, the following re-appropriations be hereby authorized to the various accounts listed (A960 Appropriation, A510 Revenue, except as otherwise indicated):

Core Public Health - Health Department

A401008-416891	\$278,291.45	
A401012-427700	2,000.00	
A4010300-5200		\$278,291.45
A4010300-5475		2,000.00

Children with Special Health Care Needs (CSHCN) - Health Department

A405029-444890	\$49,126.70	
A4050352-5100		\$30,541.88
A4050352-5476		1,857.65
A4050352-5810		5,246.94
A4050352-5830		2,186.81
A4050352-5860		9,293.42

Adolescent Tobacco Use Prevention Act (ATUPA) Grant – Health Department

A405006-434720	\$198,556.27	
A405012-415895	20,969.30	
A4050360-5100		\$9,108.51
A4050360-5200		20,969.30
A4050360-5416		550.00
A4050360-5471		405.98
A4050360-5475		2,375.00
A4050360-5476		184,400.00
A4050360-5810		1,019.87
A4050360-5830		696.91

Public Health Emergency Preparedness – Health Department

A405010-444890	\$1,042,595.93	
A4050362-5100		\$23,094.76
A4050362-5416		311.75
A4050362-5470		351.93
A4050362-5476		1,000,000.00
A4050362-5810		2,904.54
A4050362-5830		2,154.03
A4050362-5860		13,778.92

Early Intervention Administration (EIA) – Health Department

A405005-444890	\$75,439.57	
A405047-434890	15,451.49	
A4050369-5100		\$22,367.17
A4050369-5476		49,804.00
A4050369-5810		3,719.07
A4050369-5830		1,705.83
A4050369-5860		13,294.99

Healthy Neighborhood Grant – Health Department

A405045-434890	\$598,706.96	
A.359900 (PO)	326.26	
A4050370-5100		\$40,399.69
A4050370-5101		4,308.19
A4050370-5400		3,025.00
A4050370-5416		5,524.80
A4050370-5425		183.00
A4050370-5430		930.00
A4050370-5445		1,100.00
A4050370-5460		1,650.33
A4050370-5470		1,682.46
A4050370-5471		1,800.00
A4050370-5475		6,138.99
A4050370-5476		508,084.86
A4050370-5810		6,077.27
A4050370-5830		2,808.93
A4050370-5860		14,667.18

Lead Poisoning Prevention Grant – Health Department

A405002-434725	\$76,772.26	
A405019-444890	11,872.51	
A4050371-5100		\$31,562.53
A4050371-5476		49,581.17
A4050371-5810		5,086.49
A4050371-5830		2,414.58

NYS Public Health Corps Fellowship (NYSPHCF) – Health Department

A405056-444890	\$966,143.47	
A4050379-5100		\$85,239.73
A4050379-5200		5,722.66
A4050379-5400		10,921.90
A4050379-5470		3,807.40
A4050379-5471		5,000.00
A4050379-5475		21,175.70
A4050379-5476		754,285.00
A4050379-5810		12,826.53
A4050379-5830		7,594.83
A4050379-5860		59,569.72

Public Health Workforce Grant – Health Department

A405031-444890	\$5,631,120.15	
A4050384-5100		\$290,875.00
A4050384-5200		50,000.00
A4050384-5430		104,410.06
A4050384-5470		16,274.65
A4050384-5475		22,086.44
A4050384-5476		5,000,000.00
A4050384-5810		43,700.00
A4050384-5830		22,197.00
A4050384-5860		81,577.00

Immunization Action Plan – Health Department

A407001-444890	\$1,941.04	
A407005-434890	12,990.01	
A4070381-5100		\$11,736.82
A4070381-5416		45.00
A4070381-5810		2,083.29
A4070381-5830		1,065.94

Municipal Food Scraps Recycling – Health Department

A405030-434720	\$196,355.73	
A4050382-5200		\$66,964.14
A4050382-5415		750.00
A4050382-5416		53,079.25
A4050382-5420		15.00
A4050382-5425		19,447.34
A4050382-5471		1,100.00
A4050382-5474		15,000.00
A4050382-5475		40,000.00

Creating Breastfeeding Friendly Communities – Health Department

A405007-434726	\$816,698.01	
A4050396-5100		\$27,331.65
A4050396-5200		23,345.42
A4050396-5299		28,000.00
A4050396-5402		450.00
A4050396-5415		500.44
A4050396-5416		8,381.23
A4050396-5420		28.73
A4050396-5425		3,103.83
A4050396-5465		2,700.00
A4050396-5470		539.03
A4050396-5471		818.91
A4050396-5474		27,000.00
A4050396-5475		9,794.25
A4050396-5476		664,745.21
A4050396-5810		3,172.27
A4050396-5830		2,112.42
A4050396-5860		14,674.62

Creating Healthy Schools and Communities Grant (CHSC) – Health Department

A405043-434890	\$609,665.74	
A4050394-5100		\$74,311.02
A4050394-5200		92,313.38
A4050394-5400		14,500.00
A4050394-5415		247.62
A4050394-5416		6,192.83
A4050394-5420		97.62
A4050394-5425		500.00
A4050394-5465		333.00
A4050394-5470		942.75
A4050394-5471		2,518.45
A4050394-5475		21,040.06
A4050394-5476		338,803.84
A4050394-5810		7,190.76
A4050394-5830		5,663.41
A4050394-5860		45,011.00

Women, Infants and Children (WIC) – Health Department

A408201-444820	\$3,322,493.65	
A408204-434890	106,292.37	
A4082390-5100		\$426,452.81
A4082390-5101		94.72
A4082390-5200		13,444.06
A4082390-5299		45,000.00
A4082390-5400		14,830.00
A4082390-5402		9,586.16
A4082390-5415		1,835.89
A4082390-5416		47,866.93
A4082390-5420		1,433.07
A4082390-5425		1,015.50
A4082390-5430		25,586.01
A4082390-5435		4,382.42
A4082390-5437		2,638.36
A4082390-5445		936.74
A4082390-5460		1,163.70
A4082390-5465		1,356.02
A4082390-5470		15,704.47
A4082390-5473		350.00
A4082390-5474		25,500.00
A4082390-5475		15,049.85
A4082390-5476		2,505,784.59
A4082390-5810		48,727.02
A4082390-5830		34,279.82
A4082390-5840		13,364.00
A4082390-5860		172,403.88

Women, Infants and Children (WIC) – Enhanced Breastfeeding - Health Department

A408202-444820	\$91,362.41	
A408205-434890	2,922.83	
A4082391-5475		\$16,976.30
A4082391-5476		77,308.94

State Septic System Replacement Fund (SSSRF) – Health Department

A409002-434890	\$765,701.91	
A4090397-5475		\$765,701.91

Drinking Water Enhancement Grant – Health Department

A409005-434728	\$165,007.22	
A409003-428010	12,978.00	
A4090398-5100		\$38,026.29
A4090398-5101		5,230.12
A4090398-5416		488.00
A4090398-5470		1,326.00
A4090398-5476		126,381.88
A4090398-5810		3,215.47
A4090398-5830		3,317.46

LETECH Grant – Sheriff’s Department (Revision from Res# 196 3/12/25)

A3110090-5208	\$1.00	
A311008-433897		\$1.00

HEAP - Social Services

A614101-418410	\$123,715.80	
A6141000-5100		\$112,715.80
A6141000-5200		5,000.00
A6141000-5400		5,000.00
A6141000-5435		1,000.00

New York State Rental Supplemental Services Program - Social Services

A601020-436890	\$71,017.06	
A6010046-5100		\$7,678.00
A6010046-5200		960.00
A6010046-5400		53,383.35
A6010046-5415		3,500.02
A6010046-5810		1,092.16
A6010046-5830		587.03
A6010046-5860		3,816.50

Discovery Grant – Public Defender’s Office

A117006-443894	\$338,943.11	
A1170049-5100		\$100,000.00
A1170049-5200		52,482.11
A1170049-5400		50,000.00
A1170049-5408		20,000.00
A1170049-5415		4,000.00
A1170049-54651		461.00
A1170049-54661		2,000.00
A1170049-5475		83,000.00
A1170049-5810		11,000.00
A1170049-5830		8,000.00
A1170049-5860		8,000.00

Community Services Board – Mental Health (Revision from Res# 196 3/12/25)

A4320453-5400	\$20,000.00	
A432006-427350		\$20,000.00

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent

RESOLUTION #216 - 03/26/25

AUTHORIZING THE DEPUTY COUNTY TREASURER TO TRANSFER LANDFILL
REVENUE TO THE GENERAL FUND – TREASURER’S OFFICE

BY:

WHEREAS, Resolution #417 dated June 13, 2012 authorized the County Treasurer to establish the “L” Landfill Fund Balance as a committed Fund Balance; and

WHEREAS, the 2024 budget included a transfer of \$74,000 from the Landfill Fund to the General Fund as an Interfund Revenue associated with the sale of methane gas; now, therefore,

BE IT RESOLVED, the Deputy County Treasurer is authorized to transfer the amount received for the sale of methane gas up to \$74,000 as approved in the 2024 Budget.

SECONDED BY:
ADOPTED

“Yes”
“No”
Absent