



YATES COUNTY LEGISLATURE
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Leslie Church
 Chairwoman

 Emilee D. Miller
 Clerk

YATES COUNTY LEGISLATIVE AGENDA
February 9, 2026 at 1:00 p.m.

Join from PC, Mac, iPad, or Android:

<https://us02web.zoom.us/j/85278432006?pwd=y8jaFODR6wI0vIQGGNxSPEC23z6Nsq.1>

Webinar ID: 852 7843 2006

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- Call to Order & the Pledge of Allegiance
- Zoom Attendees/Attendance
- Public Comment
- STN Updates, Jeff Gasper
- Approve Minutes from the January 12th Legislative Meeting
- Approve Audit
- Committee Reports

RESOLUTIONS

Willson	48-26	Authorize the District Attorney to Add a 2014 Chevy Impala to the County Fleet
	49-26	Authorize Probation Director and Chair of the Legislature to Sign Service Agreement with Ashley Lewis, LCSW
	50-26	Appoint Members to the Yates County Fire Advisory Board
	51-26	Authorize Sheriff and Chairperson to Sign Agreement with Onondaga County Medical Examiner’s Office (OCMEO)
	52-26	Authorized Exceptions to the Procurement Policy
Killen	53-26	Amend Resolution 46-26 Adopt 2026 Non-Union Non-Exempt Employee Wage Schedule
	54-26	Authorize Sheriff to Fill Full-Time Deputy Sheriff Lieutenant Position
	55-26	Authorize Sheriff to Fill Full-Time Deputy Sheriff Sergeant Position
	56-26	Authorize County Administrator to Fill Full-Time Director of Information Technology Position
	57-26	Authorize Chair to Sign a Memorandum of Agreement with CSEA (E. Martinez)

	58-26	Authorize Chair of the Legislature to Sign a Memorandum of Agreement with CSEA to Authorize Additional Compensation for Three (3) Building Maintenance Workers
Bronson	59-26	Authorize Chair of the Legislature to Sign Agreement with Alexandra Turner, Speech Therapist
	60-26	Appoint Member to the Yates County Community Services Developmental Disabilities Subcommittee (Cierra Wagner)
	61-26	Appoint Member to the Yates County Community Services Board (Danielle Narrows)
	62-26	Appoint Member to the Yates County Community Services Behavioral Health Subcommittee (Danielle Narrows)
	63-26	Authorize Chair to Sign Letter Requesting Congressional Action on SNAP Rule Changes
	64-26	Authorize Chair to Sign Contract with Assigned Counsel Data Administrative Assistant (S. Pollack)
Button	65-26	Amend Resolution No. 407-25 (C & S Engineers, Not to Exceed Contract Authorization)
	66-26	Authorizing the Implementation and Funding of a State “Marchiselli” Program-Aid Eligible Transportation Federal-Aid Project, to Fully Fund the Local Share of Federal and State-Aid Eligible and Ineligible Project Costs and Appropriating Funds Therefore
	67-26	Authorization for the Chair of the Legislature to Sign an Intermunicipal Agreement with Steuben County & Schuyler County for the Tri-County Paint Truck
	68-26	Award Bid for Abrasive Sand
	69-26	Award Bid for Cold Mix Patch
	70-26	Award Bid for Gravel
	71-26	Award Bid for Crushed Stone
	72-26	Adopt Yates County Policy for Property Damage Insurance Claim Process, Procedures & Guidelines
	73-26	Appoint Disadvantaged Business Enterprise (DBE) Liaison Officer for the Yates County Airport DBE Program
Holgate	74-26	Amend Resolution No. 40-26 A Resolution to Hold a Public Hearing on the Yates County Local Solid Waste Management Plan and Directing Public Notice Thereof
	75-26	Resolution Authorizing the County of Yates to Submit a Letter of Support for Wildlands Network in Connection with the Nature Conservancy’s 2026 Climate Resilience Grant Program
	76-26	Natural and Recreational Resource Protection Grant-Selection of Grant Awardees and Funding Amounts for 2026
	77-26	2025 Budget Transfers
	78-26	Appropriate Aid (Treasurer)
	79-26	Appropriate Aid (Finance)
	80-26	Appropriate Aid (Airport)
	81-26	Appropriate Aid (Public Health)
	82-26	Appropriate Aid (Central Communications)
	83-26	Appropriate Aid (Real Property)
	84-26	Appropriate Aid (Public Defender)

85-26	Appropriate Aid (Planning)
86-26	Appropriate Aid (Social Services)
87-26	Appropriate Aid (Social Services)
88-26	Appropriate Aid (Social Services)
89-26	Appropriate Aid (Community Services)
90-26	Appropriate Aid (Community Services)
91-26	Appropriate Aid (Highway)
92-26	Appropriate Aid (Highway)
93-26	Appropriate Aid (Community Services)
94-26	Appropriate Aid (Community Services)
95-26	Appropriate Building Reserve Funds
96-26	Appropriate Reserve Funds (Telephone Reserve)
97-26	Appropriate Carryover Aid (Sheriff)
98-26	Appropriate Carryover Aid (Sheriff)
99-26	Appropriate Carryover Aid (Public Health)
100-26	Appropriate Carryover Aid (Public Health)
101-26	Appropriate Carryover Aid (Community Services)
102-26	Appropriate Carryover Aid (Community Services)
103-26	Appropriate Carryover Aid (Community Services)
104-26	Appropriate Carryover Aid (Community Services)
105-26	Appropriate Carryover Aid (Planning)
106-26	2026 Budget Transfers
107-26	Appropriate Assigned Fund Balance
108-26	Appropriate Cannabis Tax Revenue (Finance)
109-26	Reappoint Chair to the Flint Creek Administrative Board (Edward Hansen)
110-26	Reappointment to the Flint Creek Administrative Board (Robert Slayton)
111-26	Appointment to the Flint Creek Administrative Board (Travis Torrey)
112-26	Set Date for Public Hearing on Proposed Local Law No. 1-2026 Entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law Section 3-C"
113-26	Authorize Chair to Sign Agreement with MRB Group for Grant Writing Services

- Public Comment

Executive Session if needed

Resolution No. 48-26
Motioned By: Willson

Date: 2-9-26
Seconded By:

AUTHORIZE THE DISTRICT ATTORNEY TO ADD A 2014 CHEVY IMPALA TO THE COUNTY FLEET

WHEREAS, the District Attorney has obtained a 2014 Chevy Impala VIN # 1G1125S39EU140477 through asset forfeiture as it was used in the commission of a felony; and

WHEREAS, the District Attorney and his Assistant District Attorneys are required to appear in local courts across the County, entitling them to reimbursement for mileage for the use of their personal vehicles; and

WHEREAS, the District Attorney wishes to utilize the above-mentioned vehicle as a shared vehicle for the office for Court appearances, which will mitigate the expense of mileage and preserve employees' personal vehicles;

NOW, THEREFORE, BE IT RESOLVED, that the District Attorney is hereby authorized to add said vehicle to the County fleet and register it with County plates; and be it further

RESOLVED, that copies of this resolution be provided to the District Attorney, the Highway Superintendent, the Finance Director, the Human Resources Director, and the Budget Officer.

Resolution No. 49-26
Motioned By: Willson

Date: 2-9-26
Seconded By:

AUTHORIZE PROBATION DIRECTOR AND CHAIR OF THE LEGISLATURE TO SIGN SERVICE AGREEMENT WITH ASHLEY LEWIS, LCSW

WHEREAS, Ashley Lewis, LCSW is a clinical service provider in Yates County who provides individual, group, and family therapy, clinical supervision and clinical assessment and evaluations, including but not limited to trauma therapy and sexual behavior assessments; and

WHEREAS, the Yates County Probation Department supervises youth within the community through probation supervision and Juvenile Delinquency (JD) diversion who are in need of such services to identify core risk and need factors and develop treatment plans to foster rehabilitation; and

WHEREAS, the Yates County Probation Department wishes to utilize the services provided by Ashley Lewis, LCSW and has access to Raise The Age reimbursement funding to cover the cost of such services; and

WHEREAS, a service agreement between Ashley Lewis, LCSW and the Yates County Probation Department is required for any referral for treatment or evaluation that will be paid for using Raise the Age reimbursement funding;

NOW, THEREFORE, BE IT RESOLVED, that, upon approval by the County Attorney, the Probation Director and Chair of the Legislature are hereby authorized to execute a Service Agreement with Ashley Lewis, LCSW for the provision of clinical services as needed, effective upon execution and continuing through December 31, 2026; and the costs and services include: individual therapy (\$175 per hour), group therapy (\$50 per person per session), family therapy (\$175 per hour), organizational consultation (\$150 per hour), training (range from \$500 to \$1,250

per day), supervision and clinical assessment & evaluation (\$175 per session, \$150 per hour for documentation); and be it further

RESOLVED, that said service agreement(s) shall expire once services are rendered and payment is completed; and be it further

RESOLVED, that copies of this resolution be provided to the Probation Director.

Resolution No. 50-26

Date: 2-9-26

Motioned By: Willson

Seconded By:

APPOINT MEMBERS TO THE YATES COUNTY FIRE ADVISORY BOARD

BE IT RESOLVED, that the following people be appointed to the Yates County Fire Advisory Board for the term 1/1/2026 – 12/31/26;

Bellona	Fire Chief	Steve Zimmerman
Benton	Fire Chief	Dana Zimmerman
Branchport/KP	Fire Chief	Tim Benedict
Dresden	Fire Chief	Jeremy Henries
Dundee	Fire Chief	Christopher Miller
Himrod	Fire Chief	Clarence Hoover
Middlesex	Fire Chief	Jason Bassett
Penn Yan	Fire Chief	Mike Pedersen
Potter	Fire Chief	Brian Bootes
Rushville	Fire Chief	Jim Adams
Yates County	Fire Coordinator	Brian Winslow
Yates County	EMS Coordinator	Ryan Bailey
Yates County	Deputy Fire Coord.	Doug Miller
Yates County	Legislature	Rick Willson
Yates County	President	Rick Simpson

And be it further

RESOLVED that a copy of this resolution be given to the Director of the Office of Emergency Services.

Resolution No. 51-26

Date: 2-9-26

Motioned By: Willson

Seconded By:

AUTHORIZE SHERIFF AND CHAIRPERSON TO SIGN AGREEMENT WITH ONONDAGA COUNTY MEDICAL EXAMINER’S OFFICE (OCMEO)

WHEREAS, that upon the approval of the county attorney, the Sheriff and Chairperson are authorized to execute this agreement from January 1, 2025 through December 31, 2028 Autopsy services including basic toxicology and non-specialized ancillary tests as deemed necessary. Fees as required, are visible in Exhibit C of the contract; and be it further

RESOLVED, that a copy of this resolution be provided to the Sheriff and Finance Director.

Resolution No. 52-26
Motioned By: Killen

Date: 2-9-26
Seconded By:

AUTHORIZED EXCEPTIONS TO THE PROCUREMENT POLICY

WHEREAS, the Yates County Procurement Policy section three, sub-section (E) ALL Other Instances, states; The procurement procedures set forth herein encompass all other situations where procurement by the competitive bidding process is not required, either because the monetary thresholds have not been met or the monetary thresholds have been met but an exception not previously enumerated in this Section applies. Such purchases of goods and services must be procured in a manner so as to assure the prudent and economical use of public moneys in the best interests of the taxpayers of the County, with such acquisitions being of maximum quality at the lowest possible cost under the circumstances; and

WHEREAS, the Omnia Partners contract was inadvertently removed from the list, but is still an active contract vehicle which benefits the county with competitive pricing;

NOW, THEREFORE, BE IT RESOLVED, that all County departments will be permitted to purchase from the following contracts per the Yates County Procurement Policy, effective January 1, 2026 through December 31, 2026;

- General Services Administration (GSA)
- National Intergovernmental Purchasing Alliance (NIPA)
- National Cooperative Purchasing Alliance (NCPA)
- Sourcewell (formerly NJPA)
- The Cooperative Purchasing Network
- Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP)
- 340B Drug Pricing Program
- Municipal Electric and Gas Alliance (MEGA)
- OMNIA Partners
- OMNIA Mesa
- SAVVIK Buying Group
- Capitol Region Educational Council
- Equalis Group
- Huston-Galveston Area Council (H-GAC)
- BuyBoard Purchasing Cooperative

And be it further

RESOLVED, that a copy of this resolution be given to the County Attorney and Treasurer.

Resolution No. 53-26
Motioned By: Killen

Date: 2-9-26
Seconded By:

AMEND RESOLUTION 46-26

ADOPT 2026 NON-UNION NON-EXEMPT EMPLOYEE WAGE SCHEDULE

WHEREAS, Resolution 46-26 was duly adopted on January 12, 2026 adopting the Non-Union Non-Exempt Employee Wage Schedule; and

WHEREAS, the resolution requires an amendment;

NOW, THEREFORE, BE IT RESOLVED, that effective February 9, 2026, “Laborer (Seasonal- HWY)...\$16.97” shall be amended to “Laborer (Seasonal- HWY)...\$21.94”; and be it further

RESOLVED, that copies of this resolution be provided to the Highway Superintendent, Director of Human Resources, County Administrator and Director of Finance.

Resolution No. 54-26

Date: 2-9-26

Motioned By: Killen

Seconded By:

AUTHORIZE SHERIFF TO FILL FULL-TIME DEPUTY SHERIFF LIEUTENANT POSITION

WHEREAS, a Deputy Sheriff Lieutenant position will become vacant on February 26, 2026, due to a retirement; and

WHEREAS, through the vacancy review process, the Sheriff has determined the continued need for this position and is requesting that the position be filled; and

WHEREAS, the annual cost to fill the position, as the result of a promotion of an existing employee, shall not exceed \$154,728;

NOW, THEREFORE, BE IT RESOLVED, that effective February 27, 2026, the Sheriff is authorized to fill a full-time Deputy Sheriff Lieutenant position; and be it further

RESOLVED, that if an existing employee is promoted or reclassified into this position, they shall be placed at the same step in the new job title as they occupied in their previous position at the time of the personnel transaction; and be it further

RESOLVED, that the Sheriff is authorized to fill any subsequent vacancy that results from the promotion of an existing employee into this position; and be it further

RESOLVED, that copies of this resolution be provided to the Sheriff, Director of Human Resources, County Administrator, and Director of Finance.

Resolution No. 55-26

Date: 2-9-26

Motioned By: Killen

Seconded By:

AUTHORIZE SHERIFF TO FILL FULL-TIME DEPUTY SHERIFF SERGEANT POSITION

WHEREAS, a Deputy Sheriff Sergeant position became vacant on June 1, 2025, due to the position change of an employee from the Road Patrol Division to the Criminal Investigation Division; and

WHEREAS, through the vacancy review process, the Sheriff has determined the continued need for this position and is requesting that the position be filled; and

WHEREAS, the annual cost to fill the position, as the result of a promotion of an existing employee, shall not exceed \$129,713;

NOW, THEREFORE, BE IT RESOLVED, that effective February 9, 2026, the Sheriff is authorized to fill a full-time Deputy Sheriff Sergeant position; and be it further

RESOLVED, that if an existing employee is promoted or reclassified into this position, they shall be placed at the same step in the new job title as they occupied in their previous position at the time of the personnel transaction; and be it further

RESOLVED, that the Sheriff is authorized to fill any subsequent vacancy that results from the promotion of an existing employee into this position; and be it further

RESOLVED, that copies of this resolution be provided to the Sheriff, Director of Human Resources, County Administrator, and Director of Finance.

Resolution No. 56-26

Date: 2-9-26

Motioned By: Killen

Seconded By:

AUTHORIZE COUNTY ADMINISTRATOR TO FILL FULL-TIME DIRECTOR OF INFORMATION TECHNOLOGY POSITION

WHEREAS, the full-time Director of Information Technology position will become vacant effective April 10, 2026, due to a resignation; and

WHEREAS, the County Administrator has reviewed the operational needs of the Information Technology Department, has determined the continued need for this position, and is requesting authorization to fill the position; and

WHEREAS, the non-union salary range for the position is \$82,167 to \$92,438, depending on experience; and

WHEREAS, the estimated annual cost to fill the full-time Director of Information Technology position, including fringe benefits, shall not exceed \$146,054, depending on salary and health insurance enrollment;

NOW, THEREFORE, BE IT RESOLVED, that effective February 9, 2026, the County Administrator is hereby authorized to initiate recruitment efforts to fill the full-time Director of Information Technology position; and be it further

RESOLVED, that the appointment effective date for the individual hired shall be on or after April 11, 2026; and be it further

RESOLVED, that copies of this resolution be provided to the County Administrator, Director of Human Resources, and Director of Finance.

Resolution No. 57-26

Date: 2-9-26

Motioned By: Killen

Seconded By:

AUTHORIZE CHAIR TO SIGN A MEMORANDUM OF AGREEMENT WITH CSEA (E. MARTINEZ)

WHEREAS, the Yates County Legislature and the Civil Service Employees Association (CSEA) collective bargaining unit desire to enter into a Memorandum of Agreement (MOA) regarding the advancement of one (1) week of vacation leave for E. Martinez;

NOW, THEREFORE, BE IT RESOLVED, that the Chair of the Legislature is hereby authorized to sign an agreement with the Civil Service Employees Association (CSEA) and

employee Eladio Martinez for the purposes of advancing one (1) week of vacation from May to March; and be it further

RESOLVED, that a copy of this resolution be provided to the CSEA Union President, the CSEA Union Representative, the Director of Human Resources, the County Administrator, and the Director of Finance.

Resolution No. 58-26
Motioned By: Killen

Date: 2-9-26
Seconded By:

AUTHORIZE CHAIR OF THE LEGISLATURE TO SIGN A MEMORANDUM OF AGREEMENT WITH CSEA TO AUTHORIZE ADDITIONAL COMPENSATION FOR THREE (3) BUILDING MAINTENANCE WORKERS

WHEREAS, a snow emergency (“snow storm”) required the continuation of essential Buildings and Grounds operations to maintain safe conditions and critical services; and

WHEREAS, due to their assigned job duties, three (3) Building Maintenance Workers were required to report to work during the snow storm, while other employees within the Buildings and Grounds Department were not required to report; and

WHEREAS, a Memorandum of Agreement (MOA) has been negotiated to recognize and compensate these three (3) Building Maintenance Workers for reporting to work during the snow storm; and

WHEREAS, the MOA outlines the terms and conditions of the additional compensation, including the option for such compensation to be paid out to the employees or, at the employees’ election, credited to compensatory time (“comp time”), in accordance with applicable agreements, County policy, and law;

NOW, THEREFORE, BE IT RESOLVED, that the Chair of the Legislature is hereby authorized to sign a Memorandum of Agreement for the purposes of providing additional compensation to three (3) Building Maintenance Workers in recognition that they were the only CSEA employees within the Buildings and Grounds Department required to report to work during the snow storm based on their job duties; and be it further

RESOLVED, that a copy of this resolution be provided to the CSEA Union President, the CSEA Union Representative, the Director of Human Resources, the County Administrator, and the Director of Finance.

Resolution No. 59-26
Motioned By: Bronson

Date: 2-9-26
Seconded By:

AUTHORIZE CHAIR OF THE LEGISLATURE TO SIGN AGREEMENT WITH ALEXANDRA TURNER, SPEECH THERAPIST

WHEREAS, Yates County Public Health seeks to sign an agreement with Alexandra Turner, Speech Therapist, to provide services to children with developmental delays and disabilities in the Preschool Special Education Program;

NOW, THEREFORE, BE IT RESOLVED, that upon approval of the County Attorney, the Chair of the Legislature be hereby authorized to sign an agreement with Alexandra Turner, Speech Therapist; and be it further

RESOLVED, that said agreement will run from 02/01/2026 to 12/31/2026 at the all-inclusive rate of \$70.00 per service session; and be it further

RESOLVED, that a copy of this resolution be provided to the Public Health Director, Director of Finance, and Alexandra Turner.

Resolution No. 60-26

Date: 2-9-26

Motioned By: Bronson

Seconded By:

**APPOINT MEMBER TO THE YATES COUNTY COMMUNITY SERVICES
DEVELOPMENTAL DISABILITIES SUBCOMMITTEE
(Cierra Wagner)**

WHEREAS, Cierra Wagner, residing at 5912 N. Vine Valley Rd, Rushville, New York, 14544, has expressed interest in serving on the Yates County Community Services Board Developmental Disabilities Subcommittee; and

WHEREAS, Cierra Wagner has been recommended for appointment to a first term on the Yates County Community Services Developmental Disabilities Subcommittee;

NOW, THEREFORE, BE IT RESOLVED, that the Yates County Legislature hereby appoints Cierra Wagner to the Yates County Community Services Developmental Disabilities Subcommittee; and be it further

RESOLVED, that said term will end 12/31/2029; and be it further

RESOLVED, that copies of this resolution be provided to Cierra Wagner, and to the Yates County Community Services Department.

Resolution No. 61-26

Date: 2-9-26

Motioned By: Bronson

Seconded By:

**APPOINT MEMBER TO THE YATES COUNTY COMMUNITY SERVICES BOARD
(Danielle Narrows)**

WHEREAS, Danielle Narrows, residing at 16 W. Pulteney Sq., Bath, New York, has expressed interest in serving on the Yates County Community Services Board; and

WHEREAS, Danielle Narrows has been recommended for appointment to a first term on the Yates County Community Services Board;

NOW, THEREFORE, BE IT RESOLVED, that the Yates County Legislature hereby appoints Danielle Narrows to the Yates County Community Services Board; and be it further

RESOLVED, that said term will end 12/31/2029; and be it further

RESOLVED, that copies of this resolution be provided to Danielle Narrows, and to the Yates County Community Services Department.

Resolution No. 62-26
Motioned By: Bronson

Date: 2-9-26
Seconded By:

**APPOINT MEMBER TO THE YATES COUNTY COMMUNITY SERVICES
BEHAVIORAL HEALTH SUBCOMMITTEE
(Danielle Narrows)**

WHEREAS, Danielle Narrows, residing at 16 W. Pulteney Sq., Bath, New York, has expressed interest in serving on the Yates County Community Services Board Behavioral Health Subcommittee; and

WHEREAS, Danielle Narrows has been recommended for appointment to a first term on the Yates County Community Services Behavioral Health Subcommittee;

NOW, THEREFORE, BE IT RESOLVED, that the Yates County Legislature hereby appoints Danielle Narrows to the Yates County Community Services Behavioral Health Subcommittee; and be it further

RESOLVED, that said term will end 12/31/2029; and be it further

RESOLVED, that copies of this resolution be provided to Danielle Narrows, and to the Yates County Community Services Department.

Resolution No. 63-26
Motioned By: Bronson

Date: 2-9-26
Seconded By:

**AUTHORIZE CHAIR TO SIGN LETTER REQUESTING CONGRESSIONAL ACTION ON
SNAP RULE CHANGES**

WHEREAS, Yates County is deeply concerned regarding the recent federal changes to the Supplemental Nutrition Assistance Program (SNAP) under H.R.1, which expand work participation and community engagement requirements for a broader group of recipients; and

WHEREAS, these changes not only place new burdens on vulnerable residents—including older adults, parents, and veterans—but also shift significant administrative costs onto counties and local taxpayers; and

WHEREAS, beginning October 1, 2026, counties will be responsible for 75% of SNAP administrative costs, resulting in at least \$170 million in new recurring annual expenses for counties and New York City; and

WHEREAS, counties need time and resources to prepare for such sweeping changes, and it is unfair to expect local governments and taxpayers to bear the financial burden associated with federal policy shifts; and

WHEREAS, without intervention, these cost shifts will jeopardize the county's ability to serve those in need and maintain critical local services;

NOW, THEREFORE, BE IT RESOLVED, that the Chair of the Yates County Legislature is hereby authorized to sign and send a letter to Congresswoman Claudia Tenney, respectfully urging her to reject or delay the implementation of the new SNAP; and be it further

RESOLVED, the legislature asks for support in protecting counties and residents from these unintended fiscal and administrative consequences; and be it further

RESOLVED, that a copy of this resolution be furnished to the NYSAC, Congresswoman Claudia Tenney, the Commissioner of DSS, and any others deemed appropriate or necessary.

Resolution No. 64-26

Date: 2-9-26

Motioned By: Bronson

Seconded By:

**AUTHORIZE CHAIR TO SIGN CONTRACT WITH ASSIGNED COUNSEL DATA
ADMINISTRATIVE ASSISTANT
(S. Pollack)**

WHEREAS, the NYS Indigent Legal Services has authorized the amount of thirty thousand (\$30,000) from the Yates County Assigned Counsel budget to fund a data administrative assistant; and

WHEREAS, the administrative assistant shall be a contracted 1099 position;

NOW, THEREFORE, BE IT RESOLVED, that upon the approval of the County Attorney, the Chair of the Legislature is authorized to enter into a contract with Stacey Pollack for the Assigned Counsel's Administrative Assistant for the period January 1, 2026, to December 31, 2026; and be it further

RESOLVED, that copies of this resolution be provided to Cyndy Rochford, Stacey Pollack, County Administrator, County Attorney, Director of Finance, County Treasurer, and Clerk of the Legislature.

Resolution No. 65-26

Date: 2-9-26

Motioned By: Button

Seconded By:

**AMEND RESOLUTION NO. 407-25
(C & S Engineers, Not to Exceed Contract Authorization)**

WHEREAS, Resolution No. 422-21 authorized a contract with C & S Engineers, Inc. for design and engineering services on the Yates County Highway, Office of Emergency Services and Public Health Facility Project for an amount not-to-exceed \$900,000; and

WHEREAS, Resolution No. 154-23, 291-23, 28-24, 137-24, 314-24, 436-24 and 407-25 authorized a combined \$1,023,484.00 in additional services for a revised contract totaling \$1,923,484.00; and

WHEREAS, the required scope of services for the Highway, Office of Emergency Services and Public Health Facility Project is complete and requires a final amendment; and

WHEREAS, the balance of funding related to the Professional Design & Engineering Services will require a decrease in the contract amount by a total of \$6,217.21; and

WHEREAS, the balance of funding related to the Contaminated Soils Pre-design Investigation will require a decrease in the contract amount by a total of \$18.66; and

WHEREAS, the balance of funding related to the Contaminated Soils Injection Program, Oversight, Testing, Analysis, etc. will require a decrease in the amount of \$100,772.13; and

WHEREAS, the agreement shall be decreased by a total amount of \$107,008.00;

NOW, THEREFORE, BE IT RESOLVED, that the "Not-to-Exceed" amount of said contract be amended to \$1,816,476.00; and be it further

RESOLVED, that after approval by the County Attorney, the Chair of the Legislature is authorized to execute appropriate documents to affect the above amendment; and be it further

RESOLVED, that copies of this resolution be provided to the Director of Finance, the County Administrator, the Superintendent of Buildings & Grounds, the Highway Superintendent, the Director of Emergency Services, the Director of Public Health and C&S Companies.

Resolution No. 66-26
Motioned By: Button

Date: 2-9-26
Seconded By:

**AUTHORIZING THE IMPLEMENTATION AND FUNDING OF A
STATE "MARCHISELLI" PROGRAM-AID ELIGIBLE TRANSPORTATION
FEDERAL-AID PROJECT, TO FULLY FUND THE LOCAL SHARE OF FEDERAL-
AND STATE-AID ELIGIBLE AND INELIGIBLE PROJECT COSTS AND
APPROPRIATING FUNDS THEREFORE**

WHEREAS, a Project for the Yates County Bridge Rehabilitations BIN 2219440 Village of Dresden, Town of Torrey and BIN 3335640 Town of Milo, Yates County, P.I.N. 6755.77 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

WHEREAS, the County of Yates desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Right of Way Incidentals and Acquisitions work for the Project or portions thereof, with the federal share of such costs to be applied directly by the New York State Department of Transportation ("NYSDOT") pursuant to Agreement

NOW, THEREFORE, the Legislature of the County of Yates, duly convened does hereby

RESOLVE, that the Legislature of the County of Yates approves the Project; and it is hereby further

RESOLVED, that the Legislature of the County of Yates hereby authorizes the County of Yates to pay in the first instance the full non-federal share of the cost of Right of Way Incidentals and Acquisitions work for the Project or portions thereof; and it is further

RESOLVED, that the sum of \$18,000 is hereby appropriated from the Yates County 2026 annual budget and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that in the event the non-federal share of the costs of the project exceed the amount appropriated above, the Legislature of the County of Yates shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the New York State Department of Transportation thereof, and it is further

RESOLVED, that the Chair of the Legislature of the County of Yates be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the County of Yates with NYSDOT in connection

with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project. and it is further

RESOLVED, this Resolution shall take effect immediately.

Resolution No. 67-26
Motioned By: Button

Date: 2-9-26
Seconded By:

**AUTHORIZATION FOR THE CHAIR OF THE LEGISLATURE TO SIGN AN
INTERMUNICIPAL AGREEMENT WITH STEUBEN COUNTY & SCHUYLER
COUNTY FOR THE TRI-COUNTY PAINT TRUCK**

WHEREAS, Yates County resolution #328-06 supported participation in a Shared Municipal Services Grant application with Steuben and Schuyler Counties for the purpose of purchasing a Pavement Marking Truck; and

WHEREAS, Yates County Resolution #382-16 authorized the Chair of the Legislature to sign a four-year inter-municipal agreement with Steuben and Schuyler counties; and

WHEREAS, Yates County Resolution #467-20 authorized the Chair of the Legislature to sign an inter-municipal agreement to continue these services between 2021 through December 31, 2025; and

WHEREAS, the Highway Superintendent is requesting that a new agreement be executed with Steuben and Schuyler County for 2026, 2027 and 2028;

NOW, THEREFORE, BE IT RESOLVED, to authorize the Chair of the Yates County Legislature to sign an Inter-Municipal Agreement with Steuben and Schuyler Counties contingent upon the approval of the Tri-County Inter-Municipal Agreement by the Yates County Attorney; and be it further

RESOLVED, that a copy of this resolution be sent to the Yates County Highway Superintendent, the Yate County Administrator, the Steuben County Commissioner of Public Works, the Steuben County Manager, the Schuyler County Highway Superintendent, the Schuyler County Manager, the Yates County Attorney, the Steuben County Attorney and the Schuyler County Attorney.

Resolution No. 68-26
Motioned By: Button

Date: 2-9-26
Seconded By:

AWARD BID FOR ABRASIVE SAND

WHEREAS, bids were requested for Abrasive Sand and received on January 29, 2026 at 10:00 a.m. and three firms submitted a bid to the Yates County Highway Department;

BIDDERS:	Spallina Materials, Inc.	Dolomite Products Co, Inc.	Syracuse Sand & Gravel, LLC
FOB @ Vendor Yard (per ton)	\$11.00	\$8.50	\$30.00
Pit Location	Cohocton	Palmyra	Phelps
Pit Location (if more than one)			
Delivered to: (per ton)			
Yates Co. Hwy - Benton	\$25.00	\$16.00	\$42.00
Barrington Hwy - Bath Rd	\$25.00	\$17.00	\$44.00
Benton Hwy - Benton	\$25.00	\$16.00	\$42.00
Italy Hwy - Italy Valley Rd	\$25.00	\$17.25	\$44.00
Jerusalem Hwy - Guyanoga Rd	\$26.00	\$16.00	\$43.00
Middlesex Hwy - Mill St.	\$26.00	\$16.00	\$44.00
Milo Hwy - Second Milo Rd	\$26.00	\$16.50	\$43.00
Potter Hwy - Phelps Rd	\$26.00	\$16.00	\$43.00
Starkey Hwy - Dundee Starkey Rd	\$26.00	\$19.00	\$45.00
Torrey Hwy - Route 14	\$26.00	\$16.50	\$48.00

NOW, THEREFORE, BE IT RESOLVED, that the F.O.B. at vendor's yard be awarded to all bidders; and be it further

RESOLVED, that the delivered prices shall be awarded to Dolomite Products Co., Inc. for all delivered sites; and be it further

RESOLVED, that all awards will be contingent upon approval of vendor's material by the Yates County Highway Superintendent or his designee; and be it further

RESOLVED, that copies of this resolution be forwarded to all bidders, the Director of Finance, all Yates County Town Highway Departments and the Yates County Highway Superintendent.

Resolution No. 69-26
Motioned By: Button

Date: 2-9-26
Seconded By:

AWARD BID FOR COLD MIX PATCH

WHEREAS, bids were requested for Cold Mix Patch and received on January 29, 2026 at 10:00 a.m. and five firms submitted a bid to the Yates County Highway Department;

BIDDER	COARSE MIX AT	INTERME DIATE MIX	HFMS- 2GWS	OTHER BID ITEMS	SITE OF OPERAT IONS
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	SUPPLIER'S YARD	AT SUPPLIER'S YARD	with PUG MILL (gallon)	SK MODIFIED	FOB AT VENDOR SITE	
Seneca Stone Corp.	NB	NB	NB	NB	UPM- Cold Patch \$145.00 /ton	Seneca Falls
Suit-Kote Corporation	NB	\$119.00/ton	\$4.51/gallon	NB	NB	Watkins Glen
Dalrymple Gravel & Contracting Co, Inc.	NB	NB	NB	NB	UPM- Cold Patch \$165.00 /ton	Coopers Plain
Dolomite Products Co, Inc.	NB	NB	NB	\$145.00/ton	NB	Clifton Springs
Northern Asphalt, LLC	\$175.00 /ton	\$175.00 /ton	NB	NB	NB	Waterloo

NOW, THEREFORE, BE IT RESOLVED, to award the bid to Suit-Kote Corporation for Intermediate Mix at Supplier's yard and HFMS-2GWS with PUG Mill, to Dolomite Products Co., Inc. for SK Modified, to Seneca Stone Corp. for UPM at the Vendor's Site and to Northern Asphalt, LLC for Course Mix at Suppliers Yard; and be it further

RESOLVED, that copies of this resolution be forwarded to all bidders, the Director of Finance, all Yates County Town Highway Departments and the Yates County Highway Superintendent.

Resolution No. 70-26
Motioned By: Button

Date: 2-9-26
Seconded By:

AWARD BID FOR GRAVEL

WHEREAS, bids were requested for Gravel and received on January 29, 2026 at 10:00 a.m. and two firms submitted a bid to the Yates County Highway Department;

BIDDER	ITEM I (FOB)		ITEM II (FOB)	Site of Operations
	Screened Gravel	Crushed Gravel	Bank Run Gravel	
Spallina Materials, Inc.	\$12.75/Ton	\$13.50/Ton	\$11.25/Ton	Cohocton
Dalrymple Gravel & Contracting Co, Inc.	\$20.00/Ton	\$20.00/Ton	NB	Coopers Plains

WHEREAS, all gravel must be sampled and meet or exceed the required bid specifications parameter when tested by an independent laboratory;

NOW, THEREFORE, BE IT RESOLVED, that the award for F.O.B. gravel shall be made to all bidders, and the final purchase of product will be determined by combining the price per ton/cy at the vendors site of operation and the Yates County cost for hauling the materials to various job sites; and be it further

RESOLVED, that copies of this resolution be forwarded to all bidders, the Director of Finance, all Yates County Town Highway Departments and the Yates County Highway Superintendent.

Resolution No. 71-26
Motioned By: Button

Date: 2-9-26
Seconded By:

AWARD BID FOR CRUSHED STONE

WHEREAS, bids were requested for Crushed Stone and received on January 29, 2026 at 10:00 a.m. and five firms submitted a bid to the Yates County Highway Department;

		Seneca Stone Corp.	Dalrymple Gravel & Contracting Co.	Dolomite Products Co, Inc.	Syracuse Sand & Gravel, LLC	Heidelberg Materials Northeast-NY LLC
Bidder:						
Stone Type:		Limestone	Gravel Stone	Limestone	Limestone	Limestone
Location:		Seneca Falls	Coopers Plain	Clifton Springs	Sodus	Oaks Corners
1 ST	FOB	25.00	26.50	26.00	NB	26.00
	Benton Barns	35.50	NB	33.00	NB	36.00
Delivered To:	Guyanoga Barns	37.25	NB	33.50	NB	38.00
1A	FOB	25.00	26.50	26.00	24.00	26.00
	Benton Barns	35.50	NB	33.00	35.75	36.00
Delivered To:	Guyanoga Barns	37.25	NB	33.50	37.75	38.00
1B	FOB	25.00	NB	NB	24.00	26.00
	Benton Barns	35.50	NB	NB	35.75	36.00
Delivered To:	Guyanoga Barns	37.25	NB	NB	37.75	38.00
#1	FOB	25.00	26.50	24.00	24.00	23.00
	Benton Barns	35.50	NB	31.00	35.75	36.00
Delivered To:	Guyanoga Barns	37.25	NB	31.50	37.75	38.00
#2	FOB	24.00	24.00	24.00	23.00	23.00

	Benton Barns	34.50	NB	31.00	34.75	36.00
Delivered To:	Guyanoga Barns	36.25	NB	31.50	36.75	38.00
#3	FOB	25.00	NB	23.00	23.00	23.00
	Benton Barns	35.50	NB	30.00	34.75	36.00
Delivered To:	Guyanoga Barns	37.25	NB	30.50	36.75	38.00
Bidder:	Seneca Stone Corp.	Dalrymple Gravel & Contractin g Co.	Dolomite Products Co, Inc.	Syracuse Sand & Gravel, LLC	Heidelb erg Material s Northea st- NY LLC	
3/8" Modified	FOB	25.00	NB	NB	NB	26.00
	Benton Barns	35.50	NB	NB	NB	36.00
Delivered To:	Guyanoga Barns	37.25	NB	NB	NB	38.00
#1 & 1A Blend	FOB	25.00	26.50	27.00	24.00	26.00
	Benton Barns	35.50	NB	34.00	35.75	36.00
Delivered To:	Guyanoga Barns	37.25	NB	34.50	37.75	38.00
#1 & 2 Blend	FOB	24.50	25.00	26.00	23.50	23.00
	Benton Barns	35.00	NB	33.00	35.25	36.00
Delivered To:	Guyanoga Barns	36.75	NB	33.50	37.25	38.00
#2, 1 & 1A Blend	FOB	25.00	26.50	28.00	24.00	26.00
	Benton Barns	35.00	NB	35.00	35.75	36.00
Delivered To:	Guyanoga Barns	37.25	NB	35.50	37.75	38.00
Gabion Stone	FOB	30.00	NB	30.00	31.00	30.00
	Benton Barns	40.50	NB	37.00	43.00	40.00
Delivered To:	Guyanoga Barns	42.25	NB	37.50	45.00	42.00

Medium Rip Rap	FOB	40.00	NB	38.00	36.00	45.00
	Benton Barns	55.50	NB	NB	48.50	60.00
	Delivered To: Guyanoga Barns	58.50	NB	NB	50.50	65.00

Heavy Rip Rap	FOB	50.00	NB	55.00	45.00	65.00
	Benton Barns	65.50	NB	NB	58.75	80.00
	Delivered To: Guyanoga Barns	68.50	NB	NB	60.75	85.00

Bidder:	Seneca Stone Corp.	Dalrymple Gravel & Contracting Co.	Dolomite Products Co, Inc.	Syracuse Sand & Gravel, LLC	Heidelberg Materials Northeast- NY LLC
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Crusher Run (5/8)	FOB	NB	NB	16.50	17.00	17.50
	Benton Barns	NB	NB	23.50	28.50	27.00
	Delivered To: Guyanoga Barns	NB	NB	24.00	30.50	29.00

Crusher Run (#1)	FOB	NB	NB	16.50	17.00	17.50
	Benton Barns	NB	NB	23.50	28.50	27.00
	Delivered To: Guyanoga Barns	NB	NB	24.00	30.50	29.00

Crusher Run (#2)	FOB	15.50	NB	14.50	15.00	15.50
	Benton Barns	26.00	NB	21.50	26.50	27.00
	Delivered To: Guyanoga Barns	27.75	NB	22.00	28.50	29.00

WHEREAS, due to various worksites throughout the County, the bid award for F.O.B. crushed stone shall be awarded to all bidders and the purchase of F.O.B. crushed stone from any vendor shall be determined by combining the price per ton at the vendor yard and the Yates County cost for hauling the materials to the job site;

NOW, THEREFORE, BE IT RESOLVED, to award the bid for crushed stone to be delivered to the various sites listed on the charts above to all bidders by individual product type to

the lowest responsible bidder, pending availability and specifications, for each delivery site; and be it further

RESOLVED, that copies of this resolution be forwarded to all bidders, the Director of Finance, all Yates County Town Highway Departments, and the Yates County Highway Superintendent.

Resolution No. 72-26
Motioned By: Button

Date: 2-9-26
Seconded By:

**ADOPT YATES COUNTY POLICY FOR PROPERTY DAMAGE INSURANCE
CLAIM PROCESS, PROCEDURES & GUIDELINES**

WHEREAS, The Highway Superintendent requested authorization to generate a policy regarding procedures and guidelines to be followed in the event of damage to Yates County owned assets; and

WHEREAS, the purpose of this policy is to minimize financial loss, recover incurred monetary costs and provide consistency when investigating and processing these incidents, accidents, etc.; and

WHEREAS, through collaboration by the Highway Superintendent, the Director of Human Resources and the Yates County Sheriff, a policy has been generated for review and adoption; and

WHEREAS, The Yates County Legislature has reviewed the “Property Damage Insurance Claim Process, Procedures & Guidelines” Policy and recommends its adoption;

NOW, THEREFORE, BE IT RESOLVED, that the Legislature does hereby approve the Yates County Property Damage Insurance Claim Process, Procedures & Guidelines Policy attached hereto and filed with the Clerk of the Legislature; and be it further

RESOLVED, That the Yates County Property Damage Insurance Claim Process, Procedures & Guidelines Policy is adopted and shall be effective on the date of this adoption; and further

RESOLVED, That copies of this resolution and attached policy be sent by the Human Resources Department to all county employees.

YATES COUNTY

**PROPERTY DAMAGE INSURANCE CLAIM PROCESS, PROCEDURES &
GUIDELINES**

Policy:

The primary objective of this policy is to set forth the procedures for investigating incidents and seeking recovery of all costs incurred by the Highway Department, including but not limited to, labor, equipment, materials, contractor expenses, and allowable administrative overhead, required to repair and restore County property damaged by motor-vehicle accidents or other incidents,

including but not limited to County roads, guiderail, road signage, shoulders, bridge/structures, and culverts.

Purpose:

The policy establishes the guidelines and procedures to minimize financial loss and recover costs incurred to restore County assets to their pre-incident condition.

Definitions:

- **County property (examples):** County roads, guiderail, traffic/road signs, shoulders, bridges/structures, culverts, traffic signals, lighting, and paved roadway surfaces.
- **MV-104A Police Accident Report (MV-104A):** Completed by the responding police agency for motor-vehicle accidents in New York State. It documents the facts and findings of the incident for DMV, insurance, and legal use.
- **Responsible party:** At-fault individual/entity and/or their insurer.
- **Allowable administrative overhead:** Overhead recoverable to the extent permitted by law, contract, or insurer.

Procedure:

Following the notification of an incident or accident, the following steps shall be followed:

Step 1 – Safety & Emergency Response

- Determine whether Emergency Services are needed. If so, dial 911.

Step 2 – Internal Notifications & Initial Response

- Employees designated as, County 1, County 2 and/or County 3 shall be notified of the incident/accident per the protocols currently in place with the Sheriff's Office E911.
- Highway staff shall respond to the location of the known incident/accident.
- Highway staff shall investigate the incident and determine a course of action to be followed; i.e. immediate repairs, roadway clean-up, temporary signage installation, road closures or other appropriate measures to be taken.
- Highway staff shall coordinate with the Sheriff's Office, if needed, depending upon the nature of the incident/accident.

Step 3 – Documentation at the Scene

- Highway staff shall take photos of the incident and damages for documentation purposes.
- Record date/time, location (GPS if possible), assets affected, and temporary measures taken.
- Coordinate with the Sheriff's Office as needed.

Step 4 – Law-Enforcement Report

- Determine if the Sheriff's Office, local or State police are aware of the incident/accident if the initial report was not provided by their office(s).

- **If yes:** The Highway Department shall request a copy of the MV-104A.
- **If no:** The Highway Department shall notify the Sheriff’s Office of the incident/accident and request a MV-104A be generated (if appropriate).
- **If a MV-104A report cannot be issued:** Complete an internal incident/accident report to document the facts, damage, and witnesses (if any).
- If an incident/accident was not reported to the Highway Department, staff shall review MV-104A Police Accident Reports as they are forwarded by the Sheriff’s Office.
- If a report notes damage to County property maintained by the Highway Department, staff shall refer back to Step 2 and proceed with the initial response and documentation.

Step 5 – Claims Eligibility & Claim File

- During the investigation, if there is damage to County property requiring repairs, an internal claim file shall be opened.
- Use the table below as a general guide (not exhaustive):

<u>Qualifies</u> <i>(Typically, recoverable via insurance)</i>	<u>Doesn’t Qualify for insurance</u> <i>(May be recoverable from a responsible party if identified)</i>
<ul style="list-style-type: none"> ● Damage to traffic signals traffic signs highway lighting ● Guiderail, curb bridges/structures ● Oil spills or other roadway cleanup ● Asphalt roadway (e.g., rutting, gouging, oil contamination) ● Culvert pipe 	<ul style="list-style-type: none"> ● Trees falling in road or onto County assets ● Weather events (wind storms, flooding) ● Potholes, sinkholes (non-MVA) ● Private property damage (outside ROW) ● Sidewalk damage ● Vandalism ● Hit-and-run MVAs with no identified party ● Illicit discharges/illegal dumping

Step 6 – Cost Capture & Repair Plan

- Highway staff shall document the man-hours, materials and equipment utilized to make any immediate repairs and alterations to keep the roadway open and accessible to all traffic. These repairs may or may not be temporary depending upon the situation encountered.
- The Highway Superintendent or their designee shall review reports/photos and determines repair scope (e.g., asphalt milling/paving, chip seal, micro-surfacing, or monitoring with no repair if work would worsen conditions).
- Prepare an estimate for direct costs and allowable administrative overhead to determine the claim amount.
- The repair(s) implemented shall be at the discretion and recommendation of the Highway Superintendent or their designee. In some cases, no repairs will be performed when doing so would worsen the condition; the damage will be left as is and monitored.

Step 7 – Monetary Thresholds

- For incidents where the total direct repair cost is under \$500, the Highway Department will not initiate a third-party insurance claim or demand letter. These costs will be charged to

routine maintenance accounts. Staff must still document the incident (brief log entry and photos) to support future trend analysis.

- Claims under \$500 are ordinarily not pursued due to administrative cost. If the at-fault party is known and repeated events cumulatively exceed \$500 within 180 days, the Highway Department may pursue recovery.
- If combined incurred costs and estimated permanent repair costs exceed \$500, initiate an internal insurance claim.

Step 8 – Preliminary Notice to Insured/Insurer

- Highway Department staff shall make a preliminary notification to both the involved or insured party and the respective insurance carrier by phone, e-mail or mail that Yates County intends to submit a request for reimbursement as a result of damages caused by the insured, so an insurance claim can be established.
- If the involved party or registered owner(s) of the vehicle is uninsured, proceed to Step 11.

Step 9 – Assemble the Claim Packet

- Once generated and available, Highway Department staff shall combine all required insurance claim supporting documents which include:
 - **Cost estimate** (labor, equipment, materials, allowable admin overhead)
 - **Work order(s)** and any related documentation
 - **MV-104A Police Accident Report** (if applicable)
 - **Internal incident report** (if no MV-104A)

Step 10 – Formal Submission & Tracking

- Upon receipt of the claim number from the insurance carrier, the Highway Department will complete and forward a formal cover letter (template in Appendix A) with the claim packet to the adjuster by email/fax/mail.
- Track all open claims in an Excel workbook (claim number, date submitted, carrier, amount, status, follow-ups).
- For unresolved claims, send a monthly reminder to the insurer/adjuster and record each contact.

Step 11 – Payment, Short-Pay, or No Insurance

- **Full payment received:** Forward deposit info to the Director of Finance; upon deposit, close the claim.
- **Short-pay:** Highway Superintendent or their designee decides whether the amount is acceptable (consider actual incurred costs if time has passed). If acceptable, close; if not, request explanation and keep the claim open.
- **Policy limits reached / denial:** Invoice the insured directly for the balance.
- **Uninsured responsible party:** Invoice the party directly for all costs.

Step 12 – Disputes & Escalation

- For disputed matters, the Superintendent may consult the County Administrator, Director of Human Resources, and/or County Attorney.

- If unresolved, notify the Public Works Committee for further direction.

Step 13 – Annual Review & Records

- Conduct an annual review of all open claims. If a claim remains open 12 months or longer and staff have made at least six (6) documented recovery attempts, the Highway Superintendent is authorized to seek assistance from the County Attorney.
- Retain claim records per the County’s records retention schedule.

APPENDIX A

NAME OF INSURED:
DATE OF ACCIDENT:
LOCATION:
AMOUNT DUE:
CLAIM NUMBER:

Dear [Insert Adjusters Name],

Enclosed is Yates County’s Accident Repair Report itemizing the costs to repair County property damaged in the above-referenced motor vehicle accident. Supporting documents (MV-104A Police Accident Report, work orders, and cost estimate) are included.

Please remit payment in the above amount by mailing a check, made payable to the order of Yates County Finance Office to my attention at the above address.

If you have any questions or concerns please contact me at (email) or 315-531-3200.

Thank you for your time and consideration regarding this matter.

Respectfully,

Yates County Highway Superintendent

Resolution No. 73-26
Motioned By: Button

Date: 2-9-26
Seconded By:

**APPOINT DISADVANTAGED BUSINESS ENTERPRISE (DBE) LIAISON OFFICER
FOR THE YATES COUNTY AIRPORT DBE PROGRAM**

WHEREAS, there is a need to appoint a new DBE Liaison Officer for the Yates County Airport DBE Program;

NOW, THEREFORE, BE IT RESOLVED, that Sarah Purdy, Legislative representative to the Airport Council, be appointed as DBE Liaison Officer (DBELO);

and be it further

RESOLVED, that copies of this resolution be furnished to the Yates County Finance Director, Yates County Administrator, Airport Council, and C&S Companies.

Resolution No. 74-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

AMEND RESOLUTION NO. 40-26

A RESOLUTION TO HOLD A PUBLIC HEARING ON THE YATES COUNTY LOCAL SOLID WASTE MANAGEMENT PLAN AND DIRECTING PUBLIC NOTICE THEREOF

WHEREAS, Yates County, along with its partners at the Genesee/Finger Lakes Regional Planning Council and the New York State Pollution Prevention Institute, have created a draft version of the Local Solid Waste Management Plan (LSWMP); and

WHEREAS, to get the printed notice timeline correct the presentation to the legislature and the public hearing will be changed from 2/9/26 to 3/9/26;

RESOLVED that the Yates County Planning Department is hereby directed to cause a notice of said public hearing to be printed in the official newspaper(s) of Yates County, in accordance with applicable law; and be it further

RESOLVED that the Yates County Planning Department will open the public comment period on the 2nd of February; and be it further

RESOLVED that this resolution shall take effect immediately.

Resolution No. 75-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

RESOLUTION AUTHORIZING THE COUNTY OF YATES TO SUBMIT A LETTER OF SUPPORT FOR WILDLANDS NETWORK IN CONNECTION WITH THE NATURE CONSERVANCY'S 2026 CLIMATE RESILIENCE GRANT PROGRAM

WHEREAS, the County of Yates recognizes the importance of efforts that enhance climate resilience, protect natural resources, and support the long-term environmental and economic well-being of the region; and

WHEREAS, Wildlands Network is applying for funding through The Nature Conservancy's 2026 Climate Resilience Grant Program to support regional conservation and resilience initiatives; and

WHEREAS, letters of support from local governments are an important component of grant applications and demonstrate regional collaboration and engagement; and

WHEREAS, the County of Yates wishes to express its support for Wildlands Network's grant application without committing County funds or altering local land-use authority;

NOW, THEREFORE, BE IT RESOLVED, that the Yates County Legislature hereby authorizes the submission of a letter of support for Wildlands Network's application to The Nature Conservancy's 2026 Climate Resilience Grant Program; and be it further

RESOLVED, that the Chair of the Yates County Legislature is authorized to sign and transmit said letter of support on behalf of the County of Yates; and be it further

RESOLVED, that this resolution shall take effect immediately upon adoption.

Resolution No. 76-26

Date: 2-9-26

Motioned By: Holgate

Seconded By:

**NATURAL AND RECREATIONAL RESOURCE PROTECTION GRANT- SELECTION
OF GRANT AWARDEES AND FUNDING AMOUNTS FOR 2026**

WHEREAS, the Yates County Legislature has established a Natural and Recreational Resources Protection Fund for the purpose of awarding grants to eligible entities to promote, enhance, and protect natural and recreational resources within Yates County; and

WHEREAS, applicants have submitted requests for funding for proposed programs and projects that meet the criteria set forth in the Natural and Recreational Resource Protection Grant Guidelines adopted by Yates County; and

WHEREAS, the Finance Committee, County Administrator, Director of Planning, and the Natural and Recreational Resource Protection Grant Ad-Hoc Award Committee have reviewed and evaluated the submitted applications for eligibility and compliance with said Guidelines;

NOW, THEREFORE, BE IT RESOLVED, on recommendation of the Finance Committee, County Administrator, Director of Planning, and the Natural and Recreational Resource Protection Grant Ad-Hoc Award Committee, that grants for the 2026 Round 9 funding cycle be awarded to the following applicants for the stated projects in the amounts indicated:

1. Town of Torrey, Town Park Accessibility Improvements, \$10,000;
2. Village of Dundee, Millard Park ADA-Compliant Bathroom Revitalization, \$25,000;
3. Town of Middlesex, Vine Valley Beach Project, \$8,000;
4. Village of Penn Yan, Elm Street Trailhead Project, \$21,200;

And be it further

RESOLVED, that upon notification and acceptance of the award by each grantee, each party shall enter into a contractual agreement with Yates County to formalize the scope, terms, and obligations of the grant, and the Chair of the Legislature is hereby authorized to sign such contracts upon approval by the County Attorney.

Resolution No. 77-26

Date: 2-9-26

Motioned By: Holgate

Seconded By:

2025 BUDGET TRANSFERS

BE IT RESOLVED, that the following transfer shall be made in the 2025 budget;

From:	To:	Amount:
A3020.54066 Pest Control	A3020.51505 Overtime	\$ 29.51
A3020.54156 Training	A3020.58100 FICA/Medicare	\$ 123.89
A3020.54156 Training	A3020.58305 Med Ins Non-Union	\$ 33.84
A3021.51716 Dispatcher	A3021.54770 E911 Expenses	\$ 11,273.92
A3110.58302 Med Ins CO 82 LE	A3110.51025 Sheriff	\$ 1,235.62
A3110.58302 Med Ins CO 82 LE	A3110.51155 Undersheriff	\$ 3,831.42

A3110.58302 Med Ins CO 82 LE	A3110.51660 Ins Buyout Non-Un	\$ 6.44
A3110.58302 Med Ins CO 82 LE	A3110.51730 Deputy Sheriff, Lt	\$ 3,478.40
A3110.58302 Med Ins CO 82 LE	A3110.51734 Deputy Sheriff, Cr Inv	\$ 3,134.40
A3110.58302 Med Ins CO 82 LE	A3110.51735 Sergeant, Admin	\$ 3,172.80
A3110.58302 Med Ins CO 82 LE	A3110.51736 Deputy Sheriff, Cr Inv	\$ 3,288.00
A3110.58302 Med Ins CO 82 LE	A3110.51737 Deputy Sheriff, Cr Inv	\$ 452.22
A3110.58302 Med Ins CO 82 LE	A3110.51739 Deputy Sheriff, Sgt	\$ 749.84
A3110.58302 Med Ins CO 82 LE	A3110.51740 Deputy Sheriff, F/Sgt	\$ 3,307.20
A3110.58302 Med Ins CO 82 LE	A3110.51743 Deputy Sheriff, Sgt	\$ 3,172.80
A3110.58302 Med Ins CO 82 LE	A3110.51750 Deputy Sheriff	\$ 2,535.20
A3110.58302 Med Ins CO 82 LE	A3110.51751 Deputy Sheriff	\$ 2,357.62
A3110.58302 Med Ins CO 82 LE	A3110.51752 Deputy Sheriff	\$ 113.91
A3110.58302 Med Ins CO 82 LE	A3110.51753 Deputy Sheriff	\$ 2,535.20
A3110.58302 Med Ins CO 82 LE	A3110.51754 Deputy Sheriff	\$ 147.10
A3110.58302 Med Ins CO 82 LE	A3110.51755 Deputy Sheriff	\$ 2,616.00
A3110.58302 Med Ins CO 82 LE	A3110.51756 Deputy Sheriff	\$ 619.60
A3110.58302 Med Ins CO 82 LE	A3110.51757 Deputy Sheriff	\$ 2,694.23
A3110.58302 Med Ins CO 82 LE	A3110.51758 Deputy Sheriff	\$ 2,993.60
A3110.58302 Med Ins CO 82 LE	A3110.51759 Deputy Sheriff	\$ 2,136.30
A3110.58302 Med Ins CO 82 LE	A3110.51761 Deputy Sheriff	\$ 2,936.00
A3110.58302 Med Ins CO 82 LE	A3110.51762 Deputy Sheriff	\$ 1,301.11
A3110.58302 Med Ins CO 82 LE	A3110.51763 Deputy Sheriff	\$ 2,438.72
A3110.58302 Med Ins CO 82 LE	A3110.51765 Deputy Sheriff	\$ 3,108.80
A3110.51939 Comp Time BO CO	A3350.51942 Overtime CO 82 LE	\$ 632.72
A3110.51939 Comp Time BO CO	A3350.58100 FICA/Medicare	\$ 71.00
A3350.54660 Travel Expenses	A3350.54460 Supplies: Drug Testing	\$ 45.00
A3510.51961 35-40 Hours	A3510.51551 Animal Ctrl Officer	\$ 158.40
A3150.52216 Vehicle-Marked	A3510.58100 FICA/Medicare	\$ 150.00
A3150.52216 Vehicle-Marked	A3510.58304 Med Ins CO 82 Oth	\$ 363.00
A4010.54654 Mileage	A4042.54855 Rabies Control	\$ 1,000.00
A1990.54905 Contingent	A2960.54154 Education Handic. Ch.	\$ 56,819.16
A1680.52115 Comp. Hardware	A1680.54571 Comp. Software	\$ 20,000.00
A1680.54679 Utilities: Internet	A1680.58100 FICA/Medicare	\$ 75.00
A8020.54069 Recon. 1 Shrd Costs	A8020.51085 Planner	\$ 1,875.00
A8020.54069 Recon. 1 Shrd Costs	A8020.51087 Planner Assistant	\$ 907.00
A8020.54069 Recon. 1 Shrd Costs	A8020.58100 FICA/Medicare	\$ 302.00
A3140.51174 Probation Officer	A3140.58303 Med Ins CSEA	\$ 800.00
A3140.51174 Probation Officer	A3140.58305 Med Ins Non-Union	\$ 1.00
D5112.54602 Bituminous Mat.	D5142.54961 Leases Equip-Oth	\$ 6,584.42
A1170.54045 Transcripts	A1170.51566 Asst. Public Def.	\$ 670.46
A1170.54045 Transcripts	A1170.51660 Insurance Buyout	\$ 21.36
A1170.54470 Office Supplies	A1170.51646 Secretary	\$ 520.00
A1170.54907 Dues	A1170.51646 Secretary	\$ 80.00
A1170.54916 Publications	A1170.51646 Secretary	\$ 327.94
A1310.54576 Com. Software Mai.	A1310.51032 Deputy Dir of Finance	\$ 1,002.16
A1310.54576 Com. Software Mai.	A1310.51031 Director of Finance	\$ 1,878.57
A1310.54576 Com. Software Mai.	A1310.51237 Payroll Specialist	\$ 1,058.43
A1310.54576 Com. Software Mai.	A1310.58100 FICA/Medicare	\$ 1,019.99
A1310.54576 Com. Software Mai.	A1310.51150 Princ. Acct Clerk Typ.	\$ 1,825.51
A1310.54515 Postage	A1310.51150 Princ. Acct Clerk Typ.	\$ 57.01

A1310.54654 Mileage	A1310.51150 Princ. Acct Clerk Typ.	\$ 11.30
A1621.54677 Utilities: Electric	A1625.54416 Parking Maint.	\$ 1,300.00
A1621.54684 Utilities: Water/Sew.	A1625.54416 Parking Maint.	\$ 1,000.00
A1621.54678 Utilities: Gas	A1625.54416 Parking Maint.	\$ 2,000.00
A1623.54678 Utilities: Gas	A1625.54416 Parking Maint.	\$ 2,600.00
A1621.54414 HVAC	A1625.54416 Parking Maint.	\$ 1,000.00
A1623.54435 Generator	A1625.54416 Parking Maint.	\$ 1,000.00
A1625.58303 Med Ins CSEA	A1625.51161 Building Mechanic	\$ 3,600.00
A1430.54011 Consultants	A1430.51140 CS & HR Manager	\$ 754.30
A1430.54011 Consultants	A1430.51080 Director of HR	\$ 741.58
A1430.58305 Med Ins Non-Un	A1430.51080 Director of HR	\$ 2,995.38
A1430.58305 Med Ins Non-Un	A1430.54156 Training	\$ 5,141.16
A1410.54471 Supplies: Photo	A1410.51005 County Clerk	\$ 100.10
A1410.54515 Postage	A1410.51005 County Clerk	\$ 706.54
A1410.54516 Printing	A1410.51005 County Clerk	\$ 401.98
A1410.54654 Mileage	A1410.51005 County Clerk	\$ 208.60
A1410.54660 Travel Expense	A1410.51005 County Clerk	\$ 31.68
A1410.54964 Leases: Rec & File	A1410.51005 County Clerk	\$ 1.80
CD6292.41E KKP Youth Operat.	CD6292.11E KKP Youth Part. Wage	\$ 916.84
A6119.54307 Foster Care	A6109.54305 Family Assistance	\$ 96,671.40
A6141.54308 HEAP	A6070.54302 Counseling Contract	\$ 512.76
A6119.54307 Foster Care	A6142.54319 EAA	\$ 30,438.27
A6119.54307 Foster Care	A6123.54310 Juvenile Delinquent	\$ 22,417.06
A6119.54307 Foster Care	A6140.54314 Safety Net	\$ 29,063.43
A6010.51354 Caseworker	A6140.54314 Safety Net	\$ 33,362.70
A6010.51367 Caseworker	A6140.54314 Safety Net	\$ 22,324.11
A6010.54004 Attorney Fees	A6010.52115 Computer Hardware	\$ 2,109.70
A6010.54721 Fraud Contract	A6010.52115 Computer Hardware	\$ 914.28
A1625.58303 Medical Ins CSEA	A1625.54416 Maint. Parking Lot	\$ 8,700.96
A1625.58303 Medical Ins CSEA	A1625.51161 Bldg Maint. Mechanic	\$ 3,565.28
A1450.51596 Election Worker	A1450.52115 Computer Hardware	\$ 27,169.99
A1450.54576 Comp. Maint. Agree.	A1450.52115 Computer Hardware	\$ 13,826.86
A1420.54025 Legal Assistance	A1420.51590 County Attorney	\$ 4,975.87
A1420.54025 Legal Assistance	A1420.51644 Secretary Co Atty	\$ 854.55
A1420.54025 Legal Assistance	A1420.58100 FICA/Medicare	\$ 444.12
A1010.54515 Postage	A1010.58100 FICA/Medicare	\$ 83.92
A1010.54515 Postage	A1010.51000 Chairman	\$ 0.03
A1010.54515 Postage	A1010.51020 Legislator	\$ 1.01
A1010.54152 Conferences	A1010.51045 Clerk Legislature	\$ 1,329.60
A1355.54654 Mileage	A1355.58100 FICA/Medicare	\$ 205.40
A1355.54660 Travel Expenses	A1355.58100 FICA/Medicare	\$ 368.22
A1355.54156 Training	A1355.58100 FICA/Medicare	\$ 10.49
A1355.54156 Training	A1355.58303 Medical Ins CSEA	\$ 29.31
A1355.54407 Equip. Maint. Agree.	A1355.58303 Medical Ins CSEA	\$ 19.46
A1355.54408 Equip. Maint/Repair	A1355.58303 Medical Ins CSEA	\$ 400.00
A1355.54515 Postage	A1355.58303 Medical Ins CSEA	\$ 45.37
A1355.54763 Pictometry	A1355.58303 Medical Ins CSEA	\$ 0.08
A1990.54905 Contingent	A1355.51999 Tax Map Technician	\$ 1,787.16
A1990.54905 Contingent	A1355.51060 Director Real Property	\$ 4,175.51
A1165.58305 Medical Ins Non-Un	A1165.51660 Ins Buyout Non-Un	\$ 3,705.28

A6010.58303 Medical Ins CSEA	A6010.54660 Travel Expenses	\$ 1,530.79
A1185.54006 Autopsies	A3020.51505 Overtime	\$ 29.51
A1185.51983 Coroner	A3020.51781 Comm Support	\$ 1,300.00
A1185.54006 Autopsies	A3020.51781 Comm Support	\$ 1,217.76
A3020.54156 Training	A3020.58100 FICA/Medicare	\$ 13.78
A3020.54470 Office Supplies	A3020.58100 FICA/Medicare	\$ 221.89
A3110.54660 Travel Expenses	A3020.58100 FICA/Medicare	\$ 80.83
A3020.54522 Shipments	A3020.58305 Medical Ins Non-Un	\$ 33.84
A3021.51701 Sr. Dispatcher	A3021.54470 Office Supplies	\$ 12.99
A3021.51701 Sr. Dispatcher	A3021.54660 Travel Expenses	\$ 0.50
A3021.51701 Sr. Dispatcher	A3021.54682 Utilities: Tel/Fax	\$ 310.83
A3021.51701 Sr. Dispatcher	A3021.54749 Uniforms	\$ 237.35
A3021.51701 Sr. Dispatcher	A3021.54770 E911 Expenses	\$ 11,272.99
A3021.51701 Sr. Dispatcher	A3021.54771 W911	\$ 1,161.00
A3110.51985 Deputy Sheriff, PT	A3350.51942 Overtime CO 82 LE	\$ 1,126.43
A3110.51985 Deputy Sheriff, PT	A3350.58100 FICA/Medicare	\$ 106.53
A3110.58302 Med Ins CO 82	A3110.52213 Vehicle-Marked	\$ 30,563.76
A3110.54682 Utilities: Tel/Fax	A3110.51730 Dep Sheriff, Lt	\$ 369.30
A3110.54727 Lab	A3110.51730 Dep Sheriff, Lt	\$ 3,724.00
A3110.54749 Uniforms	A3110.51730 Dep Sheriff, Lt	\$ 42.49
A3110.54749 Uniforms	A3110.51731 Dep Sheriff, Lt	\$ 540.99
A3110.54753 Weapon Maint.	A3110.51731 Dep Sheriff, Lt	\$ 82.07
A3110.54761 DARE Expenses	A3110.51731 Dep Sheriff, Lt	\$ 54.13
A3110.54899 Admin Hearing	A3110.51731 Dep Sheriff, Lt	\$ 450.00
A3110.54903 Awards	A3110.51731 Dep Sheriff, Lt	\$ 134.01
A3110.54903 Awards	A3110.51734 Dep Sheriff, Cr Inv	\$ 565.99
A3110.54916 Publications	A3110.51734 Dep Sheriff, Cr Inv	\$ 368.76
A3110.58302 Med Ins CO 82	A3110.51734 Dep Sheriff, Cr Inv	\$ 4,158.65
A3110.58302 Med Ins CO 82	A3110.51735 Sergeant, Admin	\$ 5,552.40
A3110.58302 Med Ins CO 82	A3110.51736 Dep Sheriff, Cr Inv	\$ 6,169.80
A3110.58302 Med Ins CO 82	A3110.51737 Dep Sheriff, Cr Inv	\$ 1,412.46
A3110.58302 Med Ins CO 82	A3110.51739 Dep Sheriff, Sergeant	\$ 210.92
A3150.51830 Corrections Officer	A3150.54720 Forensic Unit	\$ 11,800.25
A3150.51819 Corrections Officer	A3150.54720 Forensic Unit	\$ 7,344.17
A3150.51797 Corrections Sgt	A3150.54720 Forensic Unit	\$ 1,582.68
A3150.51799 Corrections Sgt	A3150.54720 Forensic Unit	\$ 5,106.16
A3150.51800 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,112.55
A3150.51801 Corrections Officer	A3150.54720 Forensic Unit	\$ 4,687.47
A3150.51802 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,501.20
A3150.51805 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,643.11
A3150.51806 Corrections Officer	A3150.54720 Forensic Unit	\$ 6,512.28
A3150.51807 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,214.76
A3150.51808 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,973.12
A3150.51809 Corrections Officer	A3150.54720 Forensic Unit	\$ 6,453.18
A3150.51810 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,736.24
A3150.51811 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,110.93
A3150.51812 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,929.63
A3150.51813 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,960.86
A3150.51814 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,838.72
A3150.51815 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,675.29

A3150.51816 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,251.03
A3150.51817 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,001.48
A3150.51818 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,542.00
A3150.51819 Corrections Officer	A3150.54720 Forensic Unit	\$ 640.67
A3150.51820 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,197.99
A3150.51821 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,796.96
A3150.51822 Corrections Officer	A3150.54720 Forensic Unit	\$ 304.55
A3150.51823 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,439.19
A3150.51824 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,146.88
A3150.51825 Corrections Officer	A3150.54720 Forensic Unit	\$ 3,267.25
A3150.51826 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,609.79
A3150.51828 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,704.28
A3150.51829 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,929.55
A3150.51831 Corrections Officer	A3150.54720 Forensic Unit	\$ 1,440.80
A3150.51832 Corrections Officer	A3150.54720 Forensic Unit	\$ 2,522.07
A3190.54752 Weapon Ammo	A3190.58100 FICA/Medicare	\$ 33.80
A3510.54653 Gasoline	A3510.51551 Animal Control Off	\$ 2,652.23
A3510.54749 Uniforms	A3510.51551 Animal Control Off	\$ 1,141.25
A3510.54749 Uniforms	A3510.51951 Holiday OT CO82 Oth	\$ 37.30
A3510.54156 Training	A3510.51951 Holiday OT CO82 Oth	\$ 40.00
A3510.54470 Office Supplies	A3510.51951 Holiday OT CO82 Oth	\$ 42.98
A3510.54474 Safety Supplies	A3510.51951 Holiday OT CO82 Oth	\$ 131.03
A3510.54661 Vehicle Parts/Rep	A3510.51951 Holiday OT CO82 Oth	\$ 160.94
A3510.54661 Vehicle Parts/Rep	A3510.58304 Med Ins CO 82 Oth	\$ 362.08
A3510.54661 Vehicle Parts/Rep	A3510.58100 FICA/Medicare	\$ 79.05
A3510.54676 Utilities: Cell Svcs	A3510.58100 FICA/Medicare	\$ 585.62
A1185.54006 Autopsies	A3110.51739 Deputy Sheriff, Sgt	\$ 2,120.52
A1185.54006 Autopsies	A3110.51740 Deputy Sheriff, Sgt	\$ 6,614.40
A1185.54006 Autopsies	A3110.51743 Deputy Sheriff, Sgt	\$ 2,940.31
A1185.54008 Body Removal	A3110.51743 Deputy Sheriff, Sgt	\$ 3,405.29
A1185.54008 Body Removal	A3110.51750 Deputy Sheriff	\$ 1,120.28
A1185.54023 Hospital Charges	A3110.51750 Deputy Sheriff	\$ 3,879.28
A1185.54660 Travel Expenses	A3110.51750 Deputy Sheriff	\$ 70.84
A1185.54660 Travel Expenses	A3110.51751 Deputy Sheriff	\$ 217.76
A1185.58100 FICA/Medicare	A3110.51751 Deputy Sheriff	\$ 100.20
A3020.54066 Pest Control	A3110.51751 Deputy Sheriff	\$ 48.88
A3020.54522 Shipments	A3110.51751 Deputy Sheriff	\$ 114.67
A3020.54653 Gasoline	A3110.51751 Deputy Sheriff	\$ 142.47
A3020.54681 Utilities: RS Propane	A3110.51751 Deputy Sheriff	\$ 235.91
A3020.54749 Uniforms	A3110.51751 Deputy Sheriff	\$ 6.84
A3110.52435 YCFIT Equip	A3110.51751 Deputy Sheriff	\$ 13.38
A3150.51832 Corrections Officer	A3110.51751 Deputy Sheriff	\$ 708.87
A3150.51833 Corrections Officer	A3110.51751 Deputy Sheriff	\$ 919.68
A3150.51846 Food Svcs Helper	A3110.51751 Deputy Sheriff	\$ 1,116.56
A3150.51846 Food Svcs Helper	A3110.51752 Deputy Sheriff	\$ 1,501.91
A3150.51846 Food Svcs Helper	A3110.51753 Deputy Sheriff	\$ 1,332.32
A3150.51947 Canine 82 Other	A3110.51753 Deputy Sheriff	\$ 1,639.36
A3150.51949 Comp Time BO 82 O	A3110.51753 Deputy Sheriff	\$ 607.97
A3150.51953 Call Back CO 82 O	A3110.51753 Deputy Sheriff	\$ 223.15
A3150.51955 OIC CO 82 Oth	A3110.51754 Deputy Sheriff	\$ 24.68

A3150.51958 Ins BO CO 82 O	A3110.51754 Deputy Sheriff	\$ 2,978.42
A3150.51958 Ins BO CO 82 O	A3110.51755 Deputy Sheriff	\$ 2,976.18
A3150.51959 Special Duty	A3110.51755 Deputy Sheriff	\$ 358.14
A3150.51961 35-40 Hours	A3110.51755 Deputy Sheriff	\$ 315.10
A3150.51979 Nurse Temporary	A3110.51755 Deputy Sheriff	\$ 1,000.00
A3150.51980 Correction Off Temp	A3110.51755 Deputy Sheriff	\$ 582.58
A3150.51980 Correction Off Temp	A3110.51756 Deputy Sheriff	\$ 417.42
A3150.52110 Office Furniture	A3110.51756 Deputy Sheriff	\$ 97.28
A3150.52216 Vehicle-Unmarked	A3110.51756 Deputy Sheriff	\$ 1,492.90
A3150.52216 Vehicle-Unmarked	A3110.51757 Deputy Sheriff	\$ 5,630.23
A3150.52216 Vehicle-Unmarked	A3110.51758 Deputy Sheriff	\$ 59.79
A3150.52415 Weapons	A3110.51758 Deputy Sheriff	\$ 2,847.29
A3150.52421 Camera-Outside	A3110.51758 Deputy Sheriff	\$ 967.72
A3150.54016 Dental	A3110.51758 Deputy Sheriff	\$ 728.56
A3150.54021 Substance Abuse	A3110.51758 Deputy Sheriff	\$ 148.00
A3150.54023 Hospital Charges	A3110.51758 Deputy Sheriff	\$ 1,235.84
A3150.54023 Hospital Charges	A3110.51759 Deputy Sheriff	\$ 3,921.30
A3150.54023 Hospital Charges	A3110.51760 Deputy Sheriff	\$ 1,230.77
A3150.54306 Bullet Proof Vests	A3110.51760 Deputy Sheriff	\$ 1,229.72
A3150.54306 Bullet Proof Vests	A3110.51761 Deputy Sheriff	\$ 938.76
A3150.54407 Equip Maint Agree	A3110.51761 Deputy Sheriff	\$ 673.00
A3150.54409 Jail Maint	A3110.51761 Deputy Sheriff	\$ 1,969.07
A3150.54462 Garage Supplies	A3110.51761 Deputy Sheriff	\$ 377.07
A3150.54470 Office Supplies	A3110.51761 Deputy Sheriff	\$ 756.51
A3150.54472 Prisoner Supplies	A3110.51761 Deputy Sheriff	\$ 56.59
A3150.54472 Prisoner Supplies	A3110.51762 Deputy Sheriff	\$ 521.05
A3150.54505 Dry Cleaning	A3110.51762 Deputy Sheriff	\$ 707.22
A3150.54515 Postage	A3110.51762 Deputy Sheriff	\$ 389.00
A3150.54571 Computer Software	A3110.51762 Deputy Sheriff	\$ 871.44
A3150.54571 Computer Software	A3110.51763 Deputy Sheriff	\$ 754.65
A3150.54682 Utilities: Tel/Fax	A3110.51763 Deputy Sheriff	\$ 240.00
A3150.54711 Evacuation	A3110.51763 Deputy Sheriff	\$ 9.58
A3150.54734 Radio Parts/Maint	A3110.51763 Deputy Sheriff	\$ 1,232.20
A3150.54749 Uniforms	A3110.51763 Deputy Sheriff	\$ 153.84
A3150.54804 Boarding	A3110.51763 Deputy Sheriff	\$ 3,157.25
A3150.54804 Boarding	A3110.51764 Deputy Sheriff	\$ 1,743.50
A3150.54804 Boarding	A3110.51765 Deputy Sheriff	\$ 578.56
A3150.54809 I/I Clothing	A3110.51765 Deputy Sheriff	\$ 1,685.70
A3150.54810 I/I Drugs	A3110.51765 Deputy Sheriff	\$ 3,564.74
A3150.54810 I/I Drugs	A3110.51770 Secretary to Sheriff	\$ 1,660.80
A3150.54810 I/I Drugs	A3110.51940 Differential CO 82 LE	\$ 339.50
A3150.54810 I/I Drugs	A3110.51941 Holiday OT CO 82 LE	\$ 1,368.85
A3150.54811 Trinity	A3110.51941 Holiday OT CO 82 LE	\$ 11,688.93
A3150.54811 Trinity	A3110.51947 Canine Care CO 82 LE	\$ 680.04
A3150.54811 Trinity	A3110.51737 Deputy Sheriff, Cr Inv	\$ 1,106.76
CT9951.59106 Transfer to Cap Fd	CT5610.54411 Parts/Repair/Maint	\$ 4,931.74
A4010.54152 Conferences	A4042.54855 Rabies Control	\$ 356.73
A1430.58305 Med Ins Non-Un	A1430.54034 Physicals	\$ 752.80
A1675.52120 Copier	A1675.54406 Copier Maint Agree	\$ 274.91
A1680.52127 Printers	A1675.54406 Copier Maint Agree	\$ 3,380.49

A1680.54407 Equip Maint Agree	A1675.54406 Copier Maint Agree	\$ 927.64
A1990.54905 Contingent	A8710.54204 CCE	\$ 0.04
A1340.58100 FICA/Medicare	A1340.51575 Budget Officer	\$ 30.23
A1230.54152 Conferences	A1230.58100 FICA/Medicare	\$ 257.28
A1230.54152 Conferences	A1230.51035 Administrator	\$ 190.72
A1230.54470 Office Supplies	A1230.51035 Administrator	\$ 544.18
A1230.54515 Postage	A1230.51035 Administrator	\$ 25.00
A1230.54654 Mileage	A1230.51035 Administrator	\$ 658.40
A1230.54660 Travel Expenses	A1230.51035 Administrator	\$ 369.00
A1230.54907 Dues	A1230.51035 Administrator	\$ 115.00
A1990.54905 Contingent	A1230.51035 Administrator	\$ 1,820.23
A1990.54905 Contingent	A1340.51575 Budget Officer	\$ 177.39

And be it further

RESOLVED, that copies of this resolution be provided to the Sheriff, Director of Public Health, IT Director, Director of Planning, Highway Superintendent, Public Defender, Buildings & Grounds Superintendent, Director of Human Resources, County Clerk, Commissioner of Social Services, Clerk of the Legislature, Director of Real Property, Elections Commissioners, Director of Finance, County Administrator/Budget Officer, and County Treasurer.

Resolution No. 78-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(TREASURER)**

WHEREAS, the Treasurer's Department has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A1364.42652 TREAS- Sale of Forest Products		\$4,323.67
Appropriation:		
A1364.54918 TREAS- Reforestation & TAP Taxes		\$4,323.67

And be it further

RESOLVED, that copies of this resolution be provided to the County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 79-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE AID
(FINANCE)

WHEREAS, the Department of Finance has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:	
A1310.42401 FIN- Interest	\$12,712.04
Appropriation:	
A1310.51150 FIN- Principal Account Clerk Typist	\$12,712.04

And be it further

RESOLVED, that copies of this resolution be provided to the County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 80-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE AID
(AIRPORT)

WHEREAS, the Airport has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:	
CT5610.41772 AIRPORT-Other Revenue	\$7,500.69
CT5610.42401 AIRPORT-Interest	\$5,919.73
CT5610.41234 AIRPORT-Fly In/Parking Fees	\$8,366.04
Appropriation:	
CT5610.54661 AIRPORT-Vehicle Parts/Repair/Maint.	\$16,963.14
CT5610.54411 AIRPORT- Parts/Repair/Maint.	\$1,663.26
CT5610.54300 AIRPORT- Hangar Expense	\$2,598.46
CT5610.54100 AIRPORT- Contractual Expense	\$561.60

And be it further

RESOLVED, that copies of this resolution be provided to the County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 81-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(PUBLIC HEALTH)**

WHEREAS, the Public Health Department has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A2960.43277 EDU- Education Handicapped Children		\$138,718.38
Appropriation:		
A2960.54154 EDU- Education Handicapped Children		\$138,718.38

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Public Health, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 82-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(CENTRAL COMMUNICATIONS)**

WHEREAS, the Department of Central Communication Systems has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A1650.41275 COMM- Telephone Charges		\$2,360.00
Appropriation:		
A1650.54571 COMM- Computer Software		\$2,360.00

And be it further

RESOLVED, that copies of this resolution be provided to the Director of IT, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 83-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(REAL PROPERTY)**

WHEREAS, the Real Property Department has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:	
A1355.41250 RP- Real Property Fees	\$2,154.90
A1355.43089 RP-Other State Aid	\$857.52
Appropriation:	
A1355.58303 RP-Medical Insurance CSEA	\$31.55
A1355.51271 RP- Senior Account Clerk Typist	\$1,669.92
A1355.51520 RP- Insurance Buyout CSEA	\$323.28
A1355.51999 RP- Tax Map Technician	\$987.67

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Real Property, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 84-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(PUBLIC DEFENDER)**

WHEREAS, the Public Defender's Department has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:	
A1170.43025 PD- Indigent Legal Services	\$191,350.95
Appropriation:	
A1170.51124 PD- Counsel at First Appearance	\$6,707.18
A1170.51565 PD- Assistance Public Defender	\$1,606.32
A1170.51640 PD- Public Defender	\$2,401.59
A1170.51647 PD- Assistant Public Defender	\$2,160.87
A1170.51564 PD- Assistant Public Defender	\$98,329.53
A1170.51636 PD- Part Time	\$39,585.00
A1170.54516 PD- Printing	\$36.78

A1170.54941 PD- Indigent Legal Services	\$1,215.24
A1170.58100 PD- FICA/Medicare	\$16,778.55
A1170.58305 PD- Medical Insurance Non-Union	\$22,529.89

And be it further

RESOLVED, that copies of this resolution be provided to the Public Defender, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 85-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(PLANNING)**

WHEREAS, the Planning Department has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:	
A8020.43088 PLAN- NYS Parks Snowmobile Grant	\$10,271.80
Appropriation:	
A8020.54047 PLAN- NYS Parks Snowmobile Grant	\$10,271.80

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Planning, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 86-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(SOCIAL SERVICES)**

WHEREAS, the Department of Social Services has received revenue over the 2025 budget amount for the 2025 Community Foundation Grant with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:	
A6010.43610 DSS-Social Services Admin	\$2,900.00
Appropriation:	
A6010.54027 DSS-Miscellaneous	\$2,900.00

And be it further

RESOLVED, that copies of this resolution be provided to the Commissioner of Social Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 87-26

Date: 2-9-26

Motioned By: Holgate

Seconded By:

**APPROPRIATE AID
(SOCIAL SERVICES)**

WHEREAS, the Department of Social Services has received revenue over the 2025 budget amount for the 2025 Child Care Registration with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:

A6010.43654 DSS- Child Care Registration \$1,906.00

Appropriation:

A6010.54384 DSS- Child Care Registration \$1,906.00

And be it further

RESOLVED, that copies of this resolution be provided to the Commissioner of Social Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 88-26

Date: 2-9-26

Motioned By: Holgate

Seconded By:

**APPROPRIATE AID
(SOCIAL SERVICES)**

WHEREAS, the Department of Social Services has received revenue over the 2025 budget amount for the Day Care Program with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:

A6055.43655 DSS- Day Care \$54,232.50

Appropriation:

A6055.54303 DSS- Day Care \$54,232.50

And be it further

RESOLVED, that copies of this resolution be provided to the Commissioner of Social Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 89-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE AID
(COMMUNITY SERVICES)

WHEREAS, the Community Services Department has additional revenue within its budget for various programs, with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased and tabulated below:

Revenue:		
A4320.43503 CS- OMH		\$207,696.95
Appropriation:		
A4320.54317 CS- FLACRA		\$82,636.25
A4320.54328 CS- Catholic Charities		\$124,834.70
A4320.54383 CS- Soldiers & Sailors Hospital		\$226.00

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 90-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE AID
(COMMUNITY SERVICES)

WHEREAS, the Community Services Department has additional revenue within its budget from the Opioid Settlement, with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased and tabulated below:

Revenue:		
A4320.42735 CS- Opioid Settlement Funds		\$13,299.58
Appropriation:		
A4320.54251 CS- Opioid Settlement Funds		\$13,299.58

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 91-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(HIGHWAY)**

WHEREAS, the Highway Department has received revenue over the 2025 budget amount for Quarter 4 parts costs for the Sheriff's Department fleet with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
DM5130.42656 HWY- Minor Sales		\$10,208.26
Appropriation:		
DM5130.54411 HWY- Parts/Repairs		\$10,208.26

And be it further

RESOLVED, that copies of this resolution be provided to the Highway Superintendent, Director of Finance, County Treasurer, and the Budget Officer.

Resolution No. 92-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE AID
(HIGHWAY)**

WHEREAS, the Highway Department has received revenue over the 2025 budget amount with corresponding expenditures; and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
D5142.42655 HWY- Minor Sales		\$5,662.75
D3310.42655 HWY- Minor Sales		\$300.00
Appropriation:		
D5142.54032 HWY- Personal Svcs-Other Gov't		\$3,477.08
D5142.54625 HWY- Salt & Abrasive Mix		\$784.65
D5142.54961 HWY- Leases: Equipment-Other Gov't		\$1,401.02
D3310.54627 HWY- Sign Hardware		\$300.00

And be it further

RESOLVED, that copies of this resolution be provided to the Highway Superintendent, Director of Finance, County Treasurer, and the Budget Officer.

Resolution No. 93-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE AID
(COMMUNITY SERVICES)

WHEREAS, the Community Services Department has additional revenue within its budget from the Opioid Settlement, with corresponding expenditures; and

WHEREAS, these funds are not part of the 2026 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased and tabulated below:

Revenue:		
A4320.42735 CS- Opioid Settlement Funds		\$2,019.40
Appropriation:		
A4320.54251 CS- Opioid Settlement Funds		\$2019.40

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 94-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE AID
(COMMUNITY SERVICES)

WHEREAS, the Community Services Department has additional revenue within its budget from Federal Sharing Funds, with corresponding expenditures; and

WHEREAS, these funds are not part of the 2026 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased and tabulated below:

Revenue:		
A4320.44490 CS- Federal Sharing Funds		\$26,034.00
Appropriation:		
A4320.54335 CS- Mental Health Sharing Funds		\$26,034.00

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 95-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE BUILDING RESERVE FUNDS

WHEREAS, reserve funds need to be appropriated from the Building Reserve to pay 2025 expenditures to date in regards to the Highway/Public Health and Public Safety Facility capital projects; and

WHEREAS, these funds were agreed upon to be used for this purpose;

NOW, THEREFORE, BE IT RESOLVED, said reserve funds will be appropriated from the Building Reserve Fund in the amount of \$819,173.04; and be it further

RESOLVED, that the following accounts be increased as tabulated below:

Budgetary Account:	
A511.000 Appropriate Reserve- (Building Reserve)	\$819,173.04
Appropriation Account:	
A9950.59101- Transfer Building	\$819,173.04

And be it further

RESOLVED, that the following accounts be increased as tabulated below:

Appropriation:	
H1620.54012 Construction	\$643,036.29
H1620.54020 Engineering Services	\$73,991.52
H1620.54011 Consultants	\$6,063.15
H3150.54020 Engineering Services	\$96,082.08
Revenue:	
H1620.45031 H Interfund Transfer- Building	\$819,173.04

And be it further

RESOLVED, that copies of this resolution be provided to the Highway Superintendent, the Project Manager, the County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 96-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE RESERVE FUNDS
(TELEPHONE RESERVE)

WHEREAS, there are funds within the Telephone Reserve for 2025 telephone upgrades;
and

WHEREAS, these funds are not part of the 2025 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:

A878.000- Telephone Reserve \$62,961.26

Appropriation:

A1650.54571 COMM- Computer Software \$22,893.29

A1650.54577 COMM- Computer Tech Assistance \$33,102.95

A1650.52115 COMM- Computer Hardware \$6,965.02

And be it further

RESOLVED, that copies of this resolution be provided to the Director of IT, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 97-26

Date: 2-9-26

Motioned By: Holgate

Seconded By:

**APPROPRIATE CARRYOVER AID
(SHERIFF)**

WHEREAS, the Sheriff’s Department has additional revenue in the year 2025 with a balance of \$172,413.00 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:

A3110.43316 SHERIFF- FY23 DTP
\$172,413.00

Appropriation:

A3110.51655 SHERIFF- FY23 DTP \$89,413.00

A3110.58310 SHERIFF- FY23 DTP \$33,000.00

A3110.54046 SHERIFF- FY23 DTP \$50,000.00

And be it further

RESOLVED, that copies of this resolution be provided to the Sheriff, Director of Finance, Budget Officer, and the County Treasurer.

Resolution No. 98-26

Date: 2-9-26

Motioned By: Holgate

Seconded By:

**APPROPRIATE CARRYOVER AID
(SHERIFF)**

WHEREAS, the Sheriff’s Department has additional revenue in the year 2025 with a balance of \$30,689.95 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A3020.43322 SHERIFF- SICG FY24		\$30,689.95
Appropriation:		
A3020.52949 SHERIFF- SICG FY24		\$30,689.95

And be it further

RESOLVED, that copies of this resolution be provided to the Sheriff, Director of Finance, Budget Officer, and the County Treasurer.

Resolution No. 99-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE CARRYOVER AID
(PUBLIC HEALTH)

WHEREAS, the Public Health Department has additional JUUL Settlement revenue in the year 2025 with a balance of \$84,376.58 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A4010.42770 PH- JUUL Settlement		\$84,376.58
Appropriation:		
A4010.54361 PH- JUUL Settlement		\$84,376.58

And be it further

RESOLVED, that copies of this resolution be provided to the Public Health Director, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 100-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE CARRYOVER AID
(PUBLIC HEALTH)

WHEREAS, the Public Health Department has additional Public Health Infrastructure Grant revenue in the year 2025 with a balance of \$337,694.00 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A4010.44487 PH- Public Health Infrastructure		\$337,694.00
Appropriation:		
A4010.54361 PH- Emergency Expenditures		\$337,694.00

And be it further

RESOLVED, that copies of this resolution be provided to the Public Health Director, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 101-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE CARRYOVER AID
(COMMUNITY SERVICES)

WHEREAS, the Department of Community Services has additional Suicide Prevention Grant revenue in the year 2025 with a balance of \$7,958.10 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A4320.44491 CS- Suicide Prevention Grant		\$7,958.10
Appropriation:		
A4320.54282 CS- Suicide Prevention Grant		\$7,958.10

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 102-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE CARRYOVER AID
(COMMUNITY SERVICES)

WHEREAS, the Department of Community Services has additional Opioid Settlement Fund revenue in the year 2025 with a balance of \$246,611.92 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A4320.42735 CS- Opioid Settlement Funds		\$246,611.92
Appropriation:		
A4320.54251 CS- Opioid Settlement Funds		\$246,611.92

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 103-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE CARRYOVER AID
(COMMUNITY SERVICES)

WHEREAS, the Department of Community Services has additional Columbia University revenue in the year 2025 with a balance of \$20,229.81 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:		
A4320.41688 CS- Columbia University		\$20,229.81
Appropriation:		
A4320.54263 CS- Columbia University		\$20,229.81

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 104-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE CARRYOVER AID
(COMMUNITY SERVICES)

WHEREAS, the Department of Community Services has additional Mental Health Federal Sharing revenue in the year 2025 with a balance of \$101,906.89 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:
A4320.44490 CS- Federal Sharing Funds \$101,906.89

Appropriation:
A4320.54335 CS- Mental Health Sharing Funds \$101,906.89

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Community Services, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 105-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

**APPROPRIATE CARRYOVER AID
(PLANNING)**

WHEREAS, the Planning Department has additional NYS Parks Snowmobile Grant revenue in the year 2025 with a balance of \$5,792.04 that remained at the end of 2025; and

WHEREAS, these funds are not part of the 2026 budget and can be carried over to the 2026 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:
A8020.43088 PLAN- NYS Parks Snowmobile Grant \$5,792.04

Appropriation:
A8020.54047 PLAN- NYS Parks Snowmobile Grant \$5,792.04

And be it further

RESOLVED, that copies of this resolution be provided to the Director of Planning, County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 106-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

2026 BUDGET TRANSFERS

BE IT RESOLVED, that the following transfer shall be made in the 2026 budget;

From:	To:	Amount:
DM5130.54433 Pav. St. Tk. Maint.	DM889N.000 Cap. Equip. Reserve	\$ 20,300.00

And be it further

RESOLVED, that copies of this resolution be provided to the Highway Superintendent, Director of Finance, County Administrator/Budget Officer, and County Treasurer.

Resolution No. 107-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE ASSIGNED FUND BALANCE

WHEREAS, Resolution 581-23 authorized the assignment of \$2,000,000 from the Unassigned Fund Balance to the Assigned Fund Balance for the Yates Community Center's construction of their Field House; and

WHEREAS, Yates County and the Community Center Board have agreed upon a pre-set draw schedule to begin November 2025 and end April 2026; and

WHEREAS, the fourth draw will commence in February 2026 per the amended contract with the County; and

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Budgetary Account:	
A915.100 - Assigned Fund Balance: YC Community Center	\$400,000.00
Appropriation:	
A7120.54369 - Parks & Recreation: Yates Community Center	\$400,000.00

And be it further

RESOLVED, that a copy of this resolution be provided to the YCRR Board, County Attorney, County Administrator/Budget Officer, Director of Finance, and the County Treasurer.

Resolution No. 108-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPROPRIATE CANNABIS TAX REVENUE
(FINANCE)

WHEREAS, the County has received Cannabis Tax revenue in the amount of \$13,029.54 for the 4th Quarter of 2025, 75% of that amount listed will be allocated to the Town of Milo and Village of Penn Yan in even amounts and Yates County will keep the remaining 25%, or \$3,257.39; and

WHEREAS, these funds are not part of the 2026 budget;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be increased as tabulated below:

Revenue:	
A1116.43790 CANNABIS- Tax on Adult Use Cannabis	\$9,772.16
Appropriation:	
A1116.54910 CANNABIS- Cannabis Revenue Sharing	\$9,772.16

And be it further

RESOLVED, that copies of this resolution be provided to the County Treasurer, Director of Finance, and the Budget Officer.

Resolution No. 109-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

REAPPOINT CHAIR TO THE FLINT CREEK ADMINISTRATIVE BOARD
(Edward Hansen)

BE IT RESOLVED, that Edward Hansen, of 3995 Old Mill Road, Stanley, New York 14561 is reappointed as the Chair to the Flint Creek Small Watershed Protection District Administrative Board for a two-year term expiring on March 14th, 2028; and be it further

RESOLVED, that copies of this resolution be sent to the Ontario County Board of Supervisors, the Flint Creek Small Watershed Protection District Administrative Board, and to the appointee.

Resolution No. 110-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

REAPPOINTMENT TO THE FLINT CREEK ADMINISTRATIVE BOARD
(Robert Slayton)

BE IT RESOLVED, Robert Slayton c/o Slayton Ag LLC, of 7201 County Route 27, Hornell, New York 14843 is hereby reappointed as Yates County representative to the Flint Creek Small Watershed Protection District Administrative Board for a two-year term expiring March 14th, 2028; and be it further

RESOLVED, that copies of this resolution be sent to the Ontario County Board of Supervisors, the Flint Creek Small Watershed Protection District Administrative Board, and to the appointee.

Resolution No. 111-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

APPOINTMENT TO THE FLINT CREEK ADMINISTRATIVE BOARD
(Travis Torrey)

BE IT RESOLVED, Travis Torrey, of 5299 Edgerton Road Elba, NY 14058, is hereby appointed as Yates County representative to the Flint Creek Small Watershed Protection District Administrative Board for a two-year term expiring March 14th, 2028; and be it further

RESOLVED, that copies of this resolution be sent to the Ontario County Board of Supervisors, the Flint Creek Small Watershed Protection District Administrative Board, and to the appointee.

Resolution No. 112-26
Motioned By: Holgate

Date: 2-9-26
Seconded By:

SET DATE FOR PUBLIC HEARING ON PROPOSED LOCAL LAW NO. 1-2026
ENTITLED “A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW SECTION 3-C”

BE IT RESOLVED, that the Clerk of the Legislature is directed to advertise a public hearing on proposed Local Law No. 1-2026 entitled “**Local Law to Override the Tax Levy**”

Limit Established in General Municipal Law Section 3-c", said proposed Local Law being set forth herein; and be it further

RESOLVED, that said public hearing shall be held March 9, 2026, at 1:00 P.M. in the Yates County Legislative Chambers, 417 Liberty Street, Penn Yan, NY.

LOCAL LAW NO. 1 OF THE YEAR 2026

ENTITLED:

“A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-C”

BE IT ENACTED, by the Legislature of the County of Yates as follows:

SECTION 1. LEGISLATIVE INTENT

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by Yates County pursuant to General Municipal Law Section 3-c, and to allow the Yates County Legislature to adopt a budget for the fiscal year 2027 that requires a real property tax levy in the excess of the “tax levy limit” as defined by General Municipal Law Section 3-c.

SECTION 2. AUTHORITY

This Local Law is adopted pursuant to subdivision 5 of General Municipal Law Section 3-c, which expressly authorizes a local government’s governing body to override the tax levy limit for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

SECTION 3. TAX LEVY LIMIT OVERRIDE

The Yates County Legislature is hereby authorized to adopt a budget for the fiscal year 2027 that requires a real property tax levy increase in excess of the amount otherwise prescribed by General Municipal Law Section 3-c.

SECTION 4. SEVERABILITY

If any clause, sentence, paragraph, section or part of this local law of the application thereof to any person, firm or corporation, or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgement shall not effect, impair, or invalidate the remainder thereof, but shall be confined in this operation to the clause, sentence, paragraph, section or part of this local law or in its application to the person, individual, firm or corporation or circumstance directly involved in the controversy in which such judgement or order shall be rendered.

SECTION 5. EFFECTIVE DATE

This local law shall take effect immediately upon filing with the Secretary of State.

Resolution No. 113-26

Date: 2-9-26

Motioned By: Holgate

Seconded By:

AUTHORIZE CHAIR TO SIGN AGREEMENT WITH MRB GROUP FOR GRANT WRITING SERVICES

WHEREAS, it has been deemed necessary by the Yates County Legislature to contract with a third-party vendor to provide professional services/grant writing services to the County;

NOW, THEREFORE, BE IT RESOLVED, that upon the approval of the County Attorney, the Chair of the Legislature is hereby authorized to sign an agreement with MRB Group for grant writing services in 2026 at a cost not to exceed \$30,000; and be it further

RESOLVED, that copies of this resolution be provided to the MRB Group, Director of Finance, and the County Administrator.