

**REGULAR MEETING
APRIL 16, 2026**

The Chairman of the Franklin County Legislature, Greg Janisewski, called the meeting to order at 11:32 A.M.

The Chairman asked everyone to please stand for the Pledge of Allegiance.

The Clerk of the Franklin County Legislature, Heather Marlow, called the roll. All members were present with all Districts represented.

Clerk Marlow advised the Board that she had prepared the minutes from the Regular Meeting and the minutes from the Special Meeting held on April 2, 2026. Motion was made by Legislator Dabiew and seconded by Legislator Lauzon to accept the minutes as submitted. All Members present voted in the affirmative. Motion unanimously adopted.

Clerk Marlow read the following correspondence:

Letter - New York State Division of Budget 2026 Tax Cap Compliance Certification for Franklin County regarding eligible state reimbursement for the County's Raise the Age Plan for 2026.

Letter - Letter of Notification from The Mountain View Association in regards to a Proposed Invasive Aquatic Plant Management Program for Mountain View Lake.

Motion was made by Legislator Lockwood and seconded by Legislator Lauzon to accept the correspondence as submitted. All Members present voted in the affirmative. Motion unanimously adopted.

Clerk Marlow advised the Board that the following Resolution was Referred to Committee at the March 19, 2026 meeting:

RESOLUTION NO. 73

Offered by Public Safety Committee

Relating to Authorization to Pay Prior Years Invoices From
2026 Funds, Sheriff's Office

WHEREAS: The Franklin County Sheriff has advised the Public Safety Committee that they are in receipt of invoices dated from 2022 to 2025 from Plattsburgh Dental Plaza for dental services that need to be paid out of 2026 funds; NOW, THEREFORE, BE IT

RESOLVED: That the County Auditor is authorized to process and the County Treasurer is authorized to pay Plattsburgh Dental Plaza the sum of \$28,442.24 from 2026 funds.

Motion was made by Legislator Lauzon and seconded by Legislator Lockwood. All Members present voted in the affirmative except Legislator Dumas voted nay. Resolution adopted by 6 ayes.

RESOLUTION NO. 88

Offered by Administrative Committee

Relating to Employee Recognition For the Month of April 2026

WHEREAS: The Franklin County Legislature realizes how important it is to hire dedicated and qualified individuals to work for Franklin County and to serve the residents of Franklin County; and

WHEREAS: Along those lines the Franklin County Legislature would like to take this opportunity to thank these individuals for their efforts by handing out longevity awards for each five years of service completed in Franklin County Government; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby extends their congratulations and a special thank you for those employees that received their longevity awards for the month of April as follows:

<u>EMPLOYEES</u>	<u>DEPARTMENT</u>	<u>YEARS OF SERVICE</u>
Barry Leonard	Probation	15 Years
Jason Black	Social Services	10 Years
Michaela Legacy	Real Property	5 Years

Motion was made by Legislator Lauzon and seconded by Legislator Shoemaker. All Members present voted in the

affirmative. Resolution unanimously adopted. The Board thanked everyone for their years of service.

RESOLUTION NO. 89

Offered by Administrative Committee

Relating to Authorization to Accept FY2023 Cyber Security Grant & Appropriate Funds, Data Processing

WHEREAS: The Director of Information Services has advised the Administrative Committee that he has applied and received the FY2023 Cyber Security Grant in the amount of \$50,000; and

WHEREAS: In order to expend these funds it is necessary to make appropriations at this time; NOW, THEREFORE, BE IT

RESOLVED: That the Director of Information Services is hereby authorized to accept said grant and appropriations shall be made to accounts as follows:

Revenue

01-24-4305.24	\$50,000
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Appropriations

01-24-1680-20-2266	\$50,000
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Motion was made by Legislator Lockwood and seconded by Legislator Lauzon. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 90

Offered by Human Resources Committee

Relating to Authorization to Enter Into Contract With Community Connections for SMART Recovery, Community Services

WHEREAS: The Director of Community Services has advised the Human Resources Committee that she is desirous of entering into contract with Community Connections for the renewal of the contract for SMART Recovery; and

WHEREAS: These services are covered through Opioid Settlement LGU Abatement funds; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the Director of Community Services and the County Manager, upon the review and approval of the County Attorney, to enter into contract with Community Connections for SMART Recovery, for an amount not to exceed \$16,700.00, with the terms to be outlined in the contract.

Motion was made by Legislator Lauzon and seconded by Legislator Dabiew. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 91

Offered by Human Resources Committee

Relating to Authorization to Amend 2026 Budget & Contracts,
Community Services

WHEREAS: The Director of Community Services has advised the Human Resources Committee that she is in receipt of additional State Aid from the NYS Office of Mental Health and Addiction Services and Supports; and

WHEREAS: The revised State Aid funding allows for program adjustments due to wage increases and Targeted Inflationary Increases; and

WHEREAS: In an effort to maximize state aid funding it is necessary to reallocate some of the funding; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the 2026 budget and contracts to be amended as shown:

CITIZEN ADVOCATES, INC

ALTERNATIVE CRISIS

Revenue	01-43-3495-14	+\$6,913.00
Appropriation	01-43-4323-15-4000	+\$6,913.00

CHILD AND FAMILY SUPPORT

Revenue	01-43-3495-13	+\$7,240.00
Appropriation	01-43-4323-14-4000	+\$7,240.00

COMMUNITY SUPPORT SERVICES

Revenue	01-43-3495-11	-\$282.00
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Appropriation	01-43-4323-11-4000	-\$282.00
HEALTH HOME		
Revenue	01-43-3495-16	+\$2,204.00
Appropriation	01-43-4322-16-4000	+\$2,204.00
INTEGRATED SUPPORTED EMPLOYMENT		
Revenue	01-43-3495-12	+\$25,786.00
Appropriation	01-43-4322-06-4000	+\$25,786.00
INTENSIVE CASE MANAGEMENT		
Revenue	01-43-3495-10	+\$2,869.00
Appropriation	01-43-4323-10-4000	+\$2,869.00
OUTPATIENT MENTAL HEALTH CLINIC		
Revenue	01-43-3491-10	+\$3,661.00
Appropriation	01-43-4322-02-4000	+\$3,661.00
PREVENTION SERVICES		
Revenue	01-43-3486-08	+\$1,705.00
Appropriation	01-43-4322-08-4000	+\$1,705.00
SUPPORTED HOUSING		
Revenue	01-43-3492-20	+\$19,285.00
Appropriation	01-43-4322-20-4000	+\$19,285.00
LAKESIDE HOUSE		
Revenue	01-43-3496-13	+\$6,567.00
Appropriation	01-43-4323-19-4000	+\$6,567.00
<u>COMMUNITY CONNECTIONS</u>		
Revenue	01-43-3495-15	+\$43,807.00
Appropriation	01-43-4323-18-4000	+\$43,807.00
<u>HOMEWARD BOUND ADIRONDACKS</u>		
HOMEWARD BOUND		
Revenue	01-43-3490-22	+\$1,460.00
Appropriation	01-43-4310-29-4000	+\$1,460.00
<u>ST. JOSEPH'S ADDICTION AND RECOVERY CENTERS</u>		
JAIL SERVICES		
Revenue	01-43-3491-20	+\$5,996.00
Appropriation	01-43-4322-21-4000	+\$5,996.00
JAIL: MAT PROGRAM		
Revenue	01-43-3490-23	+\$4,729.00
Appropriation	01-43-4310-23-4000	+\$4,729.00

MEDICALLY SUPERVISED OUTPATIENT		
Revenue	01-43-3488-10	-\$55,863.00
Appropriation	01-43-4322-03-4000	-\$55,863.00

FC COMMUNITY SERVICES

MENTAL HEALTH ADMINISTRATION		
Revenue	01-43-3490-10	+\$8,609.00
Appropriation	01-43-4310-01-4000	+\$8,609.00

ST. REGIS MOHAWK TRIBE

COMMUNITY SUPPORT		
Revenue	01-43-3496-10	+\$1,099.00
Appropriation	01-43-4323-13-4000	+\$1,099.00

MULTICULTURAL ADVOCACY SERVICES		
Revenue	01-43-3496-11	+\$7,335.00
Appropriation	01-43-4323-16-4000	+\$7,335.00

OUTPATIENT RESTRUCTURING		
Revenue	01-43-3496-12	+\$1,506.00
Appropriation	01-43-4323-17-4000	+\$1,506.00

Motion was made by Legislator Shoemaker and seconded by Legislator Lauzon. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 92

Offered by Human Resources Committee

Relating to Authorization to Pay Brushton-Moira Central School 2023-2024 Reconciled Rates from 2026 Funds, Community Services

WHEREAS: The Director of Community Services has advised the Human Resources Committee that she is in receipt of an invoice from Brushton-Moira Central School District for reconciled rates for 2023-2024 Brushton-Moira Integrated Pre-Kindergarten in the amount of \$17,889.88; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the County Auditor to process and the County Treasurer to pay Brushton-Moira Central School the sum of \$17,889.88 for Brushton-Moira Integrated Pre-Kindergarten from 2026 funds, Account No. 01-26-2960-10-4000.

Motion was made by Legislator Dabiew and seconded by Legislator Lauzon. All Members present voted in the affirmative except Legislator Dumas voted nay. Resolution adopted by 6 ayes.

RESOLUTION NO. 93

Offered by Human Resources Committee

Relating to Authorization to Pay 2025 Invoice from Malone
Central School District from 2026 Funds,
Community Services

WHEREAS: The Director of Community Services has advised the Human Resources Committee that she is in receipt of an invoice for preschool transportation services from 2025 from Malone Central School District in the amount of \$55,710.00; NOW, THEREFORE, BE IT

RESOLVED: That the County Auditor is authorized to process and the County Treasurer is authorized to pay the sum of \$55,710.00 to Malone Central School District from 2026 funds, Account No. 01-26-2960-10-4044.

Motion was made by Legislator Lockwood and seconded by Legislator Lauzon. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 94

Offered by Human Resources Committee

Relating to Authorization to Pay Invoices From Tupper Lake
School District from 2026 Funds, Community
Services

WHEREAS: The Director of Community Services has advised the Human Resources Committee that she is in receipt of invoices from Tupper Lake School District for 1:1 Aides services for Preschool Special Education for 2024 in the amount of \$2,166.00 and \$1,140.00 for 2025; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the County Auditor to process and the County Treasurer to pay Tupper Lake School District the sum of \$3,306.00 from 2026 funds, Account No. 01-26-2960-10-4000.

Motion was made by Legislator Lauzon and seconded by Legislator Shoemaker. All Members present voted in the affirmative except Legislator Dumas voted nay. Resolution adopted by 6 ayes.

RESOLUTION NO. 95

Offered by Public Works & Services Committee

Relating to Authorization to Pay 2025 Invoice From 2026 Funds, County Manager

WHEREAS: The County Manager has advised the Public Works & Services Committee that she is in receipt of an invoice from 2025 from Sunoco LLC in the amount of \$13,592.87 for fuel oil that needs to be paid out of 2026 funds; NOW, THEREFORE, BE IT

RESOLVED: That the County Auditor is authorized to process and the County Treasurer is authorized to pay Sunoco LLC the sum of \$13,592.87 from 2026 funds.

Motion was made by Legislator Dabiew and seconded by Legislator Sparks. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 96

Offered by Public Safety Committee

Relating to Authorization to Amend 2026 Budget, District Attorney

WHEREAS: The District Attorney has advised the Public Safety Committee that she needs to amend her 2026 budget to return unused grant funds to New York State Prosecutor Training Institute (NYPTI); NOW, THEREFORE, BE IT

RESOLVED: That the 2026 budget is hereby amended to decrease funds as follows:

01-03-3090.26	\$2,340.72
01-03-1165-26-4000	\$2,340.72

Motion was made by Legislator Lockwood and seconded by Legislator Lauzon. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 97

Offered by Public Works & Services Committee

Relating to Appointment of Superintendent of Buildings & Grounds (HELP Program)

WHEREAS: There is presently a vacancy for the Superintendent of Buildings & Grounds that needs to be filled; NOW, THEREFORE, BE IT

RESOLVED: That James Harrigan, Jr. is hereby appointed as the Superintendent of Buildings & Grounds (HELP Program), effective April 20, 2026, Management A, Non-Competitive Class, Base salary of \$73,000.00 and shall follow the Franklin County Salary Policy for Non-Union Employees.

Motion was made by Legislator Lauzon and seconded by Legislator Dabiew. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 98

Offered by Public Safety Committee

Relating to Authorization to Enter Into a Contract With Peter Dumas

WHEREAS: The Franklin County Legislature would like to enter into a contract with Peter Dumas to provide indigent legal services for Public Defender defense; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the County Manager, upon the review and approval of the County Attorney, to enter into a contract with Peter Dumas for indigent legal services for Public Defender defense effective April 8, 2026 through April 7, 2027 with the terms and details outlined in the contract.

Motion was made by Legislator Lockwood and seconded by Legislator Sparks. All Members present voted in the affirmative except Legislator Dumas abstained. Resolution adopted by 6 ayes.

RESOLUTION NO. 99

Offered by Economic Development Committee

Relating to Authorization to Enter Into Contracts and Pay Grant Awards, Office of Economic Development

WHEREAS: The Director, Office of Economic Development has advised the Economic Development Committee that he would like to enter into contracts and be authorized to pay for small business grant awards; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the County Manager and the Director, Office of Economic Development, upon the review and approval of the County Attorney, to enter into contracts and the County Auditor to process and the County Treasurer to pay the below awards upon receipt of documentation as outlined in the grantees contract:

Village of Tupper Lake - an amount not to exceed \$5,000

Tupper Lake Golf Club - an amount not to exceed \$5,000

Motion was made by Legislator Sparks and seconded by Legislator Lockwood. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 100

Offered by Economic Development Committee

Relating to Authorization to Amend 2026 Budget, Office of Economic Development

WHEREAS: The Director, Office of Economic Development has advised the Economic Development Committee that he is desirous of appropriating funds from the Tourism Reserve (891) and increasing the 2026 budget; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the Director, Office of Economic Development to amend the 2026 budget as shown:

Increase:

01-57-1289.10	Tourism Revenue	\$250,000
01-57-6410-20-4000	Contractual Expense	\$250,000

Motion was made by Legislator Dumas and seconded by Legislator Lauzon. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 101

Offered by Finance Committee

Relating to Authorization to Amend Resolution No. 363 of 2025, Sale of County Owned Land

WHEREAS: The Franklin County Legislature duly adopted Resolution No. 363 on December 18, 2025, Sale of County Owned Land; and

WHEREAS: Since that time an updated appraisal was requested and completed therefore changing the sale price of the property; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the sale of property located at 1860 State Route 95, Bombay, New York 12914, Tax Map No: 50.1-2-5, to The Town of Bombay, 379 Lantry Road, Bombay, New York 12914 for the amount of \$5,500.00; and, be it

FURTHER RESOLVED: That in all other respects said Resolution No. 363, adopted December 18, 2025, is hereby ratified and confirmed.

Motion was made by Legislator Lockwood and seconded by Legislator Lauzon. All Members present voted in the affirmative. Resolution unanimously adopted.

RESOLUTION NO. 102

Offered by Human Resources Committee

Relating to Authorization to Amend Resolution No. 80 of 2026,
Authorization to Amend Budget, Social Services

WHEREAS: The Franklin County Legislature duly adopted Resolution No. 80 on April 2, 2026, Authorization to Amend Budget; and

WHEREAS: Since that time it has been brought to our attention that there was an error with the account number listed for the SAEF Program; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby authorizes the Commissioner of Social Services to amend the 2026 budget as shown:

01-51-3610.10	Revenue	\$15,234.22
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01-51-6010-10-4153	SAEF Program	\$15,234.22
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and, be it

FURTHER RESOLVED: That in all other respects said Resolution No. 80 adopted April 2, 2026 is hereby ratified and confirmed.

Motion was made by Legislator Dumas and seconded by Legislator Lauzon. All Members present voted in the affirmative. Resolution unanimously adopted.

Motion was made by Legislator Sparks and seconded by Legislator Lauzon to adjourn. All Members voted in the affirmative. Chairman Janisewski adjourned the meeting at 11:45 A.M.