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6 **BUDGET AND FINANCE COMMITTEE**  
7  
8 **OF THE**  
9  
10 **SUFFOLK COUNTY LEGISLATURE**  
11  
12 **Minutes**

13  
14 A meeting of the Budget and Finance Committee of the Suffolk  
15 County Legislature was held in the Maxine S. Postal Legislative  
16 Auditorium of the Evans K. Griffing Building, Riverhead County  
17 Center, 300 Center Drive, Riverhead, New York, on Tuesday,  
18 February 28, 2017 at 10:30 a.m.

19  
20 **Members Present:**

21 ***Legislator Lou D'Amaro - Chairman***  
22 ***Legislator Monica Martinez - Vice Chair***  
23 ***Legislator Kate Browning***  
24 ***Legislator Leslie Kennedy***  
25 ***Legislator Steven Stern***

26  
27 **Members Not Present:**

28 ***Legislator Thomas Barraga (Excused Absence)***

29  
30 **Also in Attendance:**

31 ***George Nolan - Counsel/Suffolk County Legislature***  
32 ***Amy Ellis - Chief Deputy Clerk/Suffolk County Legislature***  
33 ***Lora Gellerstein - Chief of Staff/PO Gregory's Office***  
34 ***DJ Russo - Legislative Aide/Clerk of the Legislature***  
35 ***Robert Lipp - Director/Budget Review Office***  
36 ***Seth Squicciarino - Aide to Legislator Hahn***  
37 ***Justin Littell - Aide to Legislator D'Amaro***  
38 ***Debbie Harris - Aide to Legislator Stern***  
39 ***Ali Nazir - Aide to Legislator Kennedy***  
40 ***Katie Horst - Director/Intergovernmental Relations/CE's Office***  
41 ***John Marafino - County Executive's Office***  
42 ***Lynne Bizzarro - Chief Deputy County Attorney of Suffolk County***  
43 ***Susan Flynn - Bureau Chief/County Attorney's Office***  
44 ***Ben Zwirn - Director of Legislative Affairs/SCCC***  
45 ***Courtney Bevis - Director/Patchogue-Medford Youth & Community Svcs***  
46 ***Ralph Wright - Accountant Representing Patchogue-Medford Youth Svcs***  
47 ***Rick Brand - Newsday***  
48 ***All Other Interested Parties***

49  
50 **Minutes Taken By:**

51 ***Alison Mahoney - Court Stenographer***  
52  
53  
54  
55  
56

(\*The meeting was called to order at 11:01 A.M. \*)

1  
2  
3 **CHAIRMAN D'AMARO:**

4 Good morning. Welcome to the Budget & Finance Committee of the  
5 Suffolk County Legislature. Please rise and join the committee in  
6 the Pledge of Allegiance led by our Deputy Presiding Officer, Rob  
7 Calarco.

8  
9 **Salutation**

10  
11:01AM 10 Okay, good morning again. Please note for the record that  
11 Legislator Barraga has an excused absence from joining us at the  
12 committee this morning. And we'll go to the agenda.  
13

14  
15 There's no correspondence, for the record. We'll go to the Public  
16 Portion. We have two individuals who've submitted cards to speak  
17 this morning, the first is Ralph Wright. Please come on up.  
18

19 **MR. WRIGHT:**

11:02AM 20 I am the accountant for the Patchogue-Medford Youth Association.  
21

22 **CHAIRMAN D'AMARO:**

23 Can you just move closer to the microphone so we can hear?  
24

25 **MR. WRIGHT:**

26 Closer to the microphone, okay.  
27

28 **CHAIRMAN D'AMARO:**

29 Thank you.  
30

11:02AM 31 **MR. WRIGHT:**

32 I've been asked to be here. I sent a letter to this august body  
33 regarding an issue that has been raised, and it has to do with  
34 their 2015 990. A 990, for those who are not aware, is the form  
35 that non-profits have to file, it's the 1040 for those folks who  
36 are charitable. And there's also a CT form for the State of New  
37 York, and the State of New York laws require certain things to take  
38 place which go beyond what the IRS requests. This agency has grown  
39 in size, and as it has grown in size, it's all of a sudden having  
11:03AM 40 to meet some of these regulations, more of the State than of the  
41 Federal government. And therefore, in 2015 they had a budget,  
42 actual amounts going through their profit and loss statement in  
43 excess of \$250,000 which makes it necessary to have a review, not  
44 an audit, by a CPA firm, and such a review was provided.  
45

46 Our firm is made up of people who work, you might say, on the  
47 street level as opposed to the Manhattan high level, because we  
48 work with small agencies and we work with a lot of also contractors  
49 and other folks who are in the needs of tax information. I'm an  
11:04AM 50 enrolled agent which is a person who has passed exams with the IRS  
51 and I've had that position for 40 years.  
52

53 Now, here is the basic problem. When the 2015 return required a  
54 review and the previous Director had a person in Patchogue who I  
55 know well who did the review for the agency and then they, in turn,  
56 passed it on to us to do the tax forms. We basically took the

1 amounts that were from the -- what the CPA had provided under the  
2 review and put them on to the tax forms. Unfortunately what  
3 occurred was a misunderstanding of what the requirement of the  
4 County of Suffolk required for a -- any agency grant. Namely, the  
5 fact that you could not have more than 20% for administrative  
6 costs; 80% needs to go for a program out in the community. And  
7 unfortunately, when the paperwork was provided by the agency to the  
8 CPA who in turn passed it on to us, the figure was 26% --

9  
10 *(Timer Sounded)*

11  
12 -- and that was caused by the fact that it was inappropriately --  
13 certain amounts of what you call payroll was put on the issue of  
14 administration when it should have been put on the whole area of  
15 program.

16  
17 **CHAIRMAN D'AMARO:**

18 All right, Mr. Wright, your time's expired, but I do want you to  
19 finish. Your point is that when you transposed the figure from one  
20 form to the form that you completed, that it was not properly  
21 categorized on the original form, but had it been it would have met  
22 the 20%?

23  
24 **MR. WRIGHT:**

25 It would have gone below that, it would probably have been below  
26 10%; yes, correct.

27  
28 **CHAIRMAN D'AMARO:**

29 Okay. And let me ask you this; going into next year, should this  
30 organization receive another grant or funding from the County, will  
31 that -- can you make the proper categorization going forward so  
32 that we meet the 20% or less threshold?

33  
34 **MR. WRIGHT:**

35 That is correct. In fact, they will be below the threshold  
36 requiring a review.

37  
38 **CHAIRMAN D'AMARO:**

39 Right.

40  
41 **MR. WRIGHT:**

42 And so our firm will continue to work with them and we should have  
43 no problems.

44  
45 **CHAIRMAN D'AMARO:**

46 Okay.

47  
48 **MR. WRIGHT:**

49 And I can guarantee that it will be done properly.

50  
51 **CHAIRMAN D'AMARO:**

52 All right, thank you for appearing this morning. We appreciate it.

53  
54 **MR. WRIGHT:**

55 You're welcome.

1 **CHAIRMAN D'AMARO:**

2 Thank you.

3

4 **LEG. STERN:**

5 Question.

6

7 **CHAIRMAN D'AMARO:**

8 Oh, hold on one second. Legislator Stern has a question.

9

11:06AM

10 **LEG. STERN:**

11 Thank you for being with us today. And so I understand the  
12 discussion, the analysis that you've gone through. My question,  
13 which is usually the practice for this review, is that there is a  
14 discussion then had with the Comptroller's Office --

15

16 **MR. WRIGHT:**

17 Right.

18

19 **LEG. STERN:**

11:06AM

20 -- that would verify the representations that you're making. Has  
21 that conversation with a representative of the Comptroller's Office  
22 happen and do they agree with your analysis?

23

24 **MR. WRIGHT:**

25 The answer is I have to -- depending upon the next speaker who is  
26 the newly appointed Director, and at this point we've been working  
27 with Rob Calarco's office on this. We are willing to redo the 990  
28 for the purposes of accuracy for 2015, but we have been told  
29 through these two good individuals that it would not be necessary  
30 because they had spoken, I believe, to the Comptroller's Office, or  
31 their staff have. At this point I cannot answer that question  
32 specifically.

11:07AM

33

34 **LEG. STERN:**

35 Okay, but you're suggesting that someone else can.

36

37 **MR. WRIGHT:**

38 Yes.

39

11:07AM

40 **LEG. STERN:**

41 Okay, thank you.

42

43 **CHAIRMAN D'AMARO:**

44 Thank you, Legislator Stern. Any other questions? All right,  
45 thank you, Mr. Wright. We appreciate it. The next speaker to  
46 address the committee this morning is Courtney Bevis.

47

48 **MS. BEVIS:**

49 Good morning. How are you?

11:07AM

50

51 **CHAIRMAN D'AMARO:**

52 Good morning.

53

54 **MS. BEVIS:**

55 To answer Legislator Stern's question, I spoke with Jennifer at the  
56 Comptroller's Office she did assure me that the standalone

1 resolution was passed. That would be okay for this year's payments  
2 and going forward showing that 2016's taxes would be under the 20%,  
3 that we would be okay to move forward.

4  
5 **CHAIRMAN D'AMARO:**

6 So the Comptroller's Office confirmed that had you redone the form  
7 for this year, or for last year, you would meet the threshold  
8 requirement.

9  
10 **MS. BEVIS:**

11 I don't know that they got those numbers.

12  
13 **CHAIRMAN D'AMARO:**

14 I mean, we know if we pass the resolution everything goes through.

15  
16 **MS. BEVIS:**

17 Right.

18  
19 **CHAIRMAN D'AMARO:**

20 But I think his point was did the Comptroller's Office confirm Mr.  
21 Wright's assertion that had it been properly categorized for the  
22 year we're in question, that you would have been below -- or at or  
23 below the 20%.

24  
25 **MS. BEVIS:**

26 I don't believe they've asked for any documentation from us to show  
27 that. I just came in in the beginning of January, so leading up to  
28 that I was not the one dealing with them. But when I spoke with  
29 Jennifer the other day, she had just said that next year, as long  
30 as we could show that next year, 2016's taxes would be under the  
31 threshold we would be fine going forward.

32  
33 **LEG. STERN:**

34 That was a conversation with who?

35  
36 **MS. BEVIS:**

37 Jennifer at the Comptroller's Office.

38  
39 **LEG. STERN:**

40 Okay. Thank you.

41  
42 **MS. BEVIS:**

43 So, we're an agency of five, only two of us are full-time. I am  
44 the Executive Director and so I definitely can assure you that I  
45 spend most of my time doing programming and I'm just not sure as to  
46 whether the previous Director was just unaware to make that -- to  
47 communicate that to the person who came in, the CPA, and was doing  
48 the audit. So I'm not really sure why that happened, but after  
49 working with Ralph and looking at everything, you know, we do fall  
50 well under the 20%. Is there anything else?

51  
52 **CHAIRMAN D'AMARO:**

53 All right. Did you have a statement that you wanted to make?

1 **MS. BEVIS:**

2 I just really wanted to let you know how small the agency was.  
3 We're a very small budget and we don't have a lot of funds coming  
4 in from outside sources, so our getting the funding for the year is  
5 very pertinent to us staying open. And I think, like I said,  
6 seeing as though I was not the first -- the Director last year, I  
7 don't know why but I as well understood now to make sure we're  
8 going forward. We are putting everything in the right lines and  
9 communicating what we do more effectively.

11:10AM 10

11 **CHAIRMAN D'AMARO:**

12 Yeah, we appreciate that, because our interest is the same as  
13 yours. We want to make sure that the funding reaches the program  
14 as opposed to the administrative, so.

15  
16 **MS. BEVIS:**

17 Of course.

18  
19 **CHAIRMAN D'AMARO:**

20 We appreciate that.

11:10AM 21

22 **LEG. STERN:**

23 All right. And then just to reiterate, for purposes of today it's  
24 your statement that there is an ongoing dialogue with the  
25 Comptroller's Office, they're aware of the situation.

26  
27 **MS. BEVIS:**

28 Yes.

29  
30 **LEG. STERN:**

31 They are aware that you're making these changes going forward and  
32 that should be acceptable to them.

11:10AM 33

34 **MS. BEVIS:**

35 Yes.

36  
37 **LEG. STERN:**

38 Okay, thank you. By the way, congratulations, and I wish you every  
39 success in your new position.

11:10AM 40

41 **MS. BEVIS:**

42 Thank you very much.

43  
44 **CHAIRMAN D'AMARO:**

45 Okay, thank you.

46  
47 I don't have any other cards. Is there anyone present who would  
48 like to address the Budget & Finance Committee this morning? For  
49 the record, there is no response.

11:10AM 50

51 The next section, presentations. There are none scheduled for  
52 today.

53  
54 We'll go to Tabled Resolutions:

1 The first is Resolution **1853-16 - Adopting Local Law No. -2016,**  
2 **A Charter Law to ensure revenue replacement (County Executive).**  
3 I'll offer a motion the table.

4  
5 **LEG. STERN:**  
6 Second.

7  
8 **CHAIRMAN D'AMARO:**  
9 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
10 Motion carries. (**Tabled - VOTE: 5-0-0-1 - Absent: Legislator**  
11 **Barraga**).

12  
13 **Section VI, Introductory Resolutions** on the agenda.

14  
15 The first is **1031-2017 - Approving 2017 funding for a contract**  
16 **agency (Northport Historical Society) (Spencer).** I believe at the  
17 request of the sponsor, I'll offer a motion to table.

18  
19 **LEG. STERN:**  
20 Second.

21  
22 **CHAIRMAN D'AMARO:**  
23 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
24 Motion carries. (**Tabled - VOTE: 5-0-0-1 - Absent: Legislator**  
25 **Barraga**).

26  
27 Next is Resolution **1032-2017 - Amending the 2017 Operating Budget**  
28 **and transferring funding to IGHL, Inc. This is a companion**  
29 **resolution to prior resolution regarding TWA Flight Memorial**  
30 **(Calarco).** This is a companion resolution to the prior resolution  
31 regarding the TWA Flight 800 Memorial. I believe this would  
32 actually transfer the funds, or authorize release of the funds.  
33 I'll offer a motion to approve.

34  
35 **LEG. STERN:**  
36 Second.

37  
38 **CHAIRMAN D'AMARO:**  
39 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
40 Motion carries. (**Approved - VOTE: 5-0-0-1 - Absent: Legislator**  
41 **Barraga**).

42  
43 Next is Resolution **1033-2017 - Amending the 2017 Operating Budget**  
44 **to provide funding for Welcome Friends of Greater Port Jefferson,**  
45 **Inc. (Hahn).** This is a transfer of funds. It's a technical  
46 correction to reflect a change of name of the organization. I'll  
47 offer a motion to approve. Second by Legislator Stern. All in  
48 favor? Opposed? Abstentions? Motion carries. (**Approved - VOTE:**  
49 **5-0-0-1 - Absent: Legislator Barraga**).

50  
51 Next is Resolution **1034-2017 - Amending the 2017 Operating Budget**  
52 **to provide funding for Christian Life Center Church (Presiding**  
53 **Officer Gregory).** This is a technical correction to reflect a  
54 merger of organizations. I'll offer a motion to approve.

1 **LEG. STERN:**

2 Second.

3  
4 **CHAIRMAN D'AMARO:**

5 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
6 Motion carries. (*Approved - VOTE: 5-0-0-1 - Absent: Legislator*  
7 *Barraga*).

8  
9 Resolution *1035-2017 - Approving 2017 funding for a contract agency*  
10 (*Patchogue Medford Youth*) (*Calarco*). We just took testimony on this  
11 particular bill. This organization's at 27%, but a  
12 reclassification would bring them below the threshold, so I'll  
13 offer a motion to approve.

14  
15 **LEG. STERN:**

16 Second.

17  
18 **CHAIRMAN D'AMARO:**

19 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
20 Motion carries. (*Approved - VOTE: 5-0-0-1 - Absent: Legislator*  
21 *Barraga*).

22  
23 Next is Resolution *1036-2017 - Approving County funding for a*  
24 *contract agency (Medford Chamber of Commerce)* (*Calarco*). This  
25 organization originally missed the filing deadline, but they are  
26 now in compliance as per the Comptroller's Office. I'll offer a  
27 motion to approve. Second by Legislator Stern. All in favor?  
28 Opposed? Abstentions? Motion carries. (*Approved - VOTE: 5-0-0-1*  
29 *- Absent: Legislator Barraga*).

30  
31 Next is *1037-2017 - Amending the 2017 Operating Budget and*  
32 *transferring funds to Girls Incorporated of Long Island* (*Martinez*).  
33 This is a transfer of funds to a new organization. Legislator  
34 Martinez?

35  
36 **LEG. MARTINEZ:**

37 Motion to approve.

38  
39 **CHAIRMAN D'AMARO:**

40 Motion to approve. I'll second. All in favor? Opposed?  
41 Abstentions? Motion carries. (*Approved - VOTE: 5-0-0-1 -*  
42 *Absent: Legislator Barraga*).

43  
44 Next is *1055-2017 - Approving County funding for a contract agency*  
45 (*Holbrook Chamber of Commerce*) (*Lindsay*). Once again an  
46 organization that missed the filing deadline but has now come into  
47 compliance, as confirmed by the Comptroller's Office. I'll offer a  
48 motion to approve.

49  
50 **LEG. STERN:**

51 Second.

52  
53 **CHAIRMAN D'AMARO:**

54 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
55 Motion carries. (*Approved - VOTE: 5-0-0-1 - Absent: Legislator*  
56 *Barraga*).



1 Resolution **1058-2017 - To readjust, compromise, and grant refunds**  
2 **and chargebacks on correction or errors/County Comptroller by:**  
3 **County Legislature No. 459-2016 (County Executive).** I'll offer a  
4 motion to approve and place on the Consent Calendar. Second by  
5 Legislator Stern. All in favor? Opposed? Abstentions? Motion  
6 carries. **(Approved & Placed on the Consent Calendar - VOTE:**  
7 **5-0-0-1 - Absent: Legislator Barraga).**

8  
9 Resolution **1068-2017 - Amending the 2017 Operating Budget and**  
10 **appropriating funds in connection with bonding for a settlement for**  
11 **a liability case against the County (County Executive).** This is  
12 appropriating 100 -- I'm sorry, \$1 million in serial bonds in  
13 connection with a settlement for negligence action against Suffolk  
14 County. The settlement has been previously approved in Executive  
15 Session by the Ways & Means Committee. I'll offer a motion to  
16 approve.

17  
18 **LEG. STERN:**  
19 Second.

20  
21 **CHAIRMAN D'AMARO:**  
22 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
23 Motion carries. **(Approved - VOTE: 5-0-0-1 - Absent: Legislator**  
24 **Barraga).**

25  
26 Resolution **1081-17 - To readjust, compromise, and grant refunds and**  
27 **chargebacks on correction or errors/County Comptroller by: County**  
28 **Legislature No. 460-2017 (County Executive).** Motion to approve and  
29 place on the Consent Calendar.

30  
31 **LEG. STERN:**  
32 Second.

33  
34 **CHAIRMAN D'AMARO:**  
35 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
36 Motion carries. **(Approved & Placed on the Consent Calendar - VOTE:**  
37 **5-0-0-1 - Absent: Legislator Barraga).**

38  
39 Resolution **1087-2017 - Revenue Anticipation Note Resolution No.**  
40 **-2017, Resolution Delegating to the County Comptroller the power to**  
41 **authorize the issuance of not to exceed \$55,000,000 Revenue**  
42 **Anticipation Notes of the County of Suffolk, New York, in**  
43 **anticipation of the receipt of certain revenues for the fiscal year**  
44 **ending December 31, 2017, to prescribe the terms, form and contents**  
45 **of such notes, and to provide for the sale and credit enhancement**  
46 **thereof (County Executive).** So this is a RAN, as we say. I'm  
47 going to offer a motion to approve.

48  
49 **LEG. STERN:**  
50 Second.

51  
52 **CHAIRMAN D'AMARO:**  
53 Second by Legislator Stern. All in favor? Opposed? Abstentions?  
54 Motion carries. **(Approved - VOTE: 5-0-0-1 - Absent: Legislator**  
55 **Barraga).**

1 And finally, Resolution **1107-2017 - Adopting Local Law No. -2017, A**  
2 **Charter Law to limit County fee increases (Trotta)**. It requires  
3 Public Hearing, I'll offer a motion to table.

4  
5 **LEG. STERN:**  
6 Second.

7  
8 **CHAIRMAN D'AMARO:**  
9 Second by Legislator Stern.

11:16AM 10  
11 **LEG. KENNEDY:**  
12 Motion to approve.

13  
14 **CHAIRMAN D'AMARO:**  
15 Oh, I'm sorry.

16  
17 **MR. NOLAN:**  
18 It needs a Public Hearing.

19  
20 **LEG. STERN:**  
21 It's a public hearing.

22  
23 **LEG. KENNEDY:**  
24 Oh, I'm sorry.

25  
26 **CHAIRMAN D'AMARO:**  
27 Legislator Kennedy, did you want to make a different motion?

28  
29 **LEG. KENNEDY:**  
11:16AM 30 I'll go with the motion to table.

31  
32 **CHAIRMAN D'AMARO:**  
33 Yeah, just for Public Hearing purposes. The motion has been made,  
34 it's received a second by Legislator Stern. I'll call the vote;  
35 all in favor? Opposed? Abstention? Motion carries **(Tabled for**  
36 **Public Hearing - VOTE: 5-0-0-1 - Absent: Legislator Barraga)**.

37  
38 There's no further business this morning before the committee.  
39 Thank you all for attending. Have a good day.

11:16AM 40  
41 **(\*The meeting was adjourned at 11:16 a.m. \*)**

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