



# *Office of the Broome County Legislature*

Daniel J. Reynolds, Chair

## **MEMORANDUM**

TO: All Legislators  
Jason T. Garnar, County Executive  
Robert G. Behnke, County Attorney

FROM: Carol Hall, Deputy Clerk

DATE: February 9, 2018

SUBJECT: Corrections/Amendments to Resolutions

Attached is a copy of all amendments and substantial corrections made in committees to the resolutions for the Thursday, February 15, 2018 Regular Session. Please incorporate these copies into your original packet of resolutions.

### Attachments

cc: K. McManus, Deputy County Executive  
H. McCrory, Executive Assistant  
J. Knebel, OMB Director  
S. Kane, Deputy Director OMB  
A. Martin, Legislative Clerk  
R. O'Donnell, Legislative Assistant

Intro No.

Date

Reviewed by  
Co. Attorney

Date

SA  
 8/15/18  
 RW  
 1/22/18

**RESOLUTION**  
**BROOME COUNTY LEGISLATURE**  
 BINGHAMTON, NEW YORK

**Sponsored by:** Health & Human Services Committee

**RESOLUTION CONFIRMING APPOINTMENTS TO MEMBERSHIP ON THE BROOME COUNTY  
 FAMILY VIOLENCE PREVENTION COUNCIL**

WHEREAS, Jason Garnar, Broome County Executive, pursuant to the authority vested in him by Resolution 477 of 1985, as amended by Resolutions 277 of 1990 and 171 of 1999, has duly designated and appointed the following named individuals to membership on the Broome County Family Violence Prevention Council, for the terms indicated, subject to confirmation by this County Legislature:

<u>NAME</u>	<u>TERM EXPIRING</u>
Raini Baudendistel 697 Blakesley Nurse Hollow Road Afton, New York 13730	12/31/2020 Re-appointment
Colleen Coddington 6 Ronan Street Binghamton, New York 13901	12/31/2020 Re-appointment
Karen Foley 353 Pierce Hill Road Vestal, New York 13850	12/31/2020 Re-appointment
Patricia Follette 2930 Holly Lane Endicott, New York 13760	12/31/2020 Re-appointment
Maria Motsavage 14 Market Street Binghamton, New York 13905	12/31/2020 Re-appointment
Linda Phelps 25 Montague Street Binghamton, New York 13901	12/31/2020 Re-appointment
Carole M. Cassidy 601 Bassett Avenue Endicott, New York 13760	12/31/2019 Filling Unexpired Term
Lorraine Wilmot 20 East Street Binghamton, NY 13904	12/31/2020 Re-appointment
Danielle Berchtold 11 Clover Road Apalachin, NY 13732	12/31/2020 New Appointment

Intro No. 5 A  
Date 2/15/18  
Reviewed by \_\_\_\_\_  
Co. Attorney \_\_\_\_\_  
Date \_\_\_\_\_

**RESOLUTION**  
**BROOME COUNTY LEGISLATURE**  
BINGHAMTON, NEW YORK

*Added  
with  
amendment*

Lisa Blitz, PhD.  
3-5 Norton Dr.  
Binghamton, NY 13905

12/31/2020  
New Appointment

Sandra Ohlsen  
34 Rugby Road  
Binghamton, NY 13905

12/31/2020  
New Appointment

Ralphella Richardson  
11 Arthur Street  
Binghamton, NY 13905

12/31/2020  
New Appointment

Rev. Dr. Joseph Sellepack  
30 Chesnut Avenue  
Binghamton, NY 13905

12/31/2020  
New Appointment

Kim Stratton  
1821 US Highway 11  
Castle creek, NY 13744

12/31/2020  
New Appointment

Cheryl Sullivan  
1933 Cole Place  
Vestal, NY 13850

12/31/2020  
New Appointment

and

WHEREAS, it is desired at this time to confirm said appointments, now, therefore, be it

RESOLVED, that this County Legislature, pursuant to the provisions of Resolution 477 of 1985, as amended by Resolutions 277 of 1990 and 171 of 1999, confirms the appointments of the above-named individuals to membership on the Broome County Family Violence Prevention Council for the terms indicated, in accordance with their appointment by the County Executive.

**BROOME COUNTY OFFICE FOR AGING  
EXPANDED IN HOME SERVICES FOR THE ELDERLY PROGRAM (EISEP)  
4/1/17 TO 3/31/18**

**DEPT - PROJECT: 34010006 - 3410607**

**REVISION February 2018 Legislative Session**

	<b>CURRENT 2017 - 2018 BUDGET</b>	<b>NET CHANGES +/(-)</b>	<b>PROPOSED 2017 - 2018 BUDGET</b>
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**APPROPRIATIONS**

**PERSONAL SERVICES**

6001000 SALARIES - FULL TIME	\$264,356	\$1,929	\$266,285
6001001 SALARIES - PART TIME	\$31,162	\$2,454	\$33,616
<b>TOTAL PERSONAL SERVICES</b>	<b><u>\$295,518</u></b>	<b><u>\$4,383</u></b>	<b><u>\$299,901</u></b>

**CONTRACTUAL EXPENSES**

6004010 BOOKS & SUBSCRIPTIONS	\$0	\$0	\$0
6004012 OFFICE SUPPLIES	\$750	\$250	\$1,000
6004048 MISCELLANEOUS OPERATING SUPPLIES	\$800	\$0	\$800
6004056 COMPUTER HARDWARE	\$1,000	\$0	\$1,000
6004105 DUES & MEMBERSHIPS	\$100	\$0	\$100
6004106 GENERAL OFFICE EXPENSE	\$100	\$0	\$100
6004138 OTHER OPERATIONAL EXP.	\$12,000	\$9,000	\$21,000
6004146 SUBCONTRACTED PROGRAM EXPENSE	\$504,167	\$286	\$504,453
6004160 MILEAGE & PARKING - LOCAL	\$7,000	\$0	\$7,000
6004161 TRAVEL, HOTEL, MEALS	\$350	\$0	\$350
6004162 EDUCATION & TRAINING	\$350	\$0	\$350
6004505 CONTRACTED DATA PROCESSING	\$0	\$0	\$0
6004606 TELEPHONE BILLING ACCOUNT	\$6,000	(\$1,000)	\$5,000
6004610 PERSONAL SERVICES CHGBKS	\$0	\$0	\$0
6004614 OTHER CHARGEBACKS EXPENSE	\$75	\$0	\$75
6004617 DUPLICATING/PRINTING CHARGEBACKS	\$400	\$0	\$400
6004618 POSTAGE CHARGEBACKS	\$1,000	\$200	\$1,200
<b>TOTAL CONTRACTUAL EXPENSES</b>	<b><u>\$534,092</u></b>	<b><u>\$8,736</u></b>	<b><u>\$542,828</u></b>

**FRINGE BENEFITS**

6008001 STATE RETIREMENT	\$52,502	(\$2,000)	\$50,502
6008002 SOCIAL SECURITY	\$21,320	(\$912)	\$20,408
6008004 WORKERS COMPENSATION	\$3,990	\$0	\$3,990
6008006 LIFE INSURANCE	\$90	\$0	\$90
6008007 HEALTH INSURANCE	\$64,469	\$268	\$64,737
6008010 DISABILITY INSURANCE	\$435	\$1	\$436
<b>TOTAL FRINGE BENEFITS</b>	<b><u>\$142,806</u></b>	<b><u>(\$2,643)</u></b>	<b><u>\$140,163</u></b>

**TOTAL GRANT PROGRAM EXPENSE**

**\$972,416      \$10,476      \$982,892**

**REVENUES**

5000531 EISEP CLIENT CONTRIBUTIONS	\$5,500 (a)	(\$3,000)	\$2,500
5000163 HOME DELIVERED MEALS REVENUE	\$0 (a)	\$300	\$300
5000183 MISCELLANEOUS CONTRIBUTIONS	\$0 (a)	\$0	\$0
5000562 TRANSFER FROM GENERAL FUND	\$181,628 (b)	\$0	\$181,628
5000324 OFA SALARY & FRINGE CHARGEBACKS	\$175,848 (c)	\$13,176	\$189,024
5000870 EISEP PROGRAM STATE AID	\$609,440 (d)	\$0	\$609,440
<b>TOTAL GRANT PROGRAM REVENUE</b>	<b><u>\$972,416</u></b>	<b><u>\$10,476</u></b>	<b><u>\$982,892</u></b>

(a) VOLUNTARY CONTRIBUTIONS FROM CLIENTS

(b) MATCHING FUNDS FROM BROOME COUNTY

(c) CHARGEBACK REVENUE FOR EISEP PERSONNEL PERFORMING DUTIES IN OTHER GRANT PROGRAMS

(d) EISEP PROPOSED ALLOCATION FROM NEW YORK STATE

Intro No.

Date

Reviewed by  
Co. Attorney

Date

18c  
2/15/18  
TL  
2/14/18

**RESOLUTION**  
**BROOME COUNTY LEGISLATURE**  
BINGHAMTON, NEW YORK

**Sponsored by:** Health & Human Services and Finance Committees

**RESOLUTION AUTHORIZING RENEWAL OF THE AGREEMENTS WITH VARIOUS VENDORS FOR PERSONAL CARE/HOMEMAKER SERVICES FOR THE OFFICE FOR AGING'S EXPANDED IN-HOME SERVICES FOR THE ELDERLY PROGRAM FOR 2018-2019**

WHEREAS, this County Legislature, by Resolution 87 of 2017, authorized agreements with various vendors for personal care/homemaker services for the Office for Aging's Expanded In-Home Services for the Elderly Program at approved Medicaid rates, for the period April 1, 2017 through March 31, 2018, and

WHEREAS, said agreements are necessary to provide personal care/homemaker services and nursing visits to EISEP clients, and

WHEREAS, said agreements expire by their terms on March 31, 2018, and it is desired at this time to renew said agreement on substantially similar terms and conditions, at the approved Medicaid rate for Nursing Supervisor and Personal Care/Homemaker Service, for the Office for Aging's Expanded In-Home Services for the Elderly Program for the period April 1, 2018 through March 31, 2019, and

WHEREAS, because the Medicaid rate changes from time to time, Broome County will pay the contractor for the Personal Care/Homemaker Service the current Medicaid rate listed below, and the Nurse Supervisor will be paid at the current approved Medicaid rates listed below, unless the rates decrease or increase, they will be paid at the lower or higher amount, retroactive to April 1, 2018, now therefore, be it

RESOLVED, that this County Legislature hereby authorizes the renewal of the agreements with the vendors listed below at the current approved State Medicaid rates for Nursing Supervisor and the current Medicaid fixed rates stated below for the Personal Care/Homemaker Service, for the Office for Aging's Expanded In-Home Care for the Elderly Program for the period April 1, 2018 through March 31, 2019:

Contract # 292-158 Vendor ID# 000000106 Family & Children's Society of Broome County 257 Main Street Binghamton, New York 13905 Hourly Rate-Personal Care: \$21.18 Hourly Rate-Nurse Supervisor: \$110.73	CA# 292-156 Vendor ID#0000002048 Interim Healthcare Systems 38 Front Street, Suite D Binghamton, New York 13905 Hourly Rate-Personal Care: \$23.09 Hourly Rate-Nurse Supervisor: \$78.88
CA# 292-153 Vendor ID# 0000002768 Stafkings Healthcare Systems P.O. Box 1015 Binghamton, New York 13902-1015 Hourly Rate -Personal Care: \$23.58 Hourly Rate-Nurse Supervisor: \$122.66	CA# 292-154 Vendor ID# 0000001742 Homemakers of Broome County DBA Caregivers 260 Harry L. Drive Johnson City, New York 13790 Hourly Rate-Personal Care: \$20.49 Hourly Rate-Nurse-Supervisor: \$82.71

\* Corrected address

Intro No.

Date

Reviewed by  
Co. Attorney

Date

14 A  
2/15/18  
*[Signature]*  
2-7-2018

**RESOLUTION**  
**BROOME COUNTY LEGISLATURE**  
BINGHAMTON, NEW YORK

**Sponsored by:** Public Works & Transportation and Finance Committees

**RESOLUTION AUTHORIZING AN AGREEMENT WITH THE CAPITAL DISTRICT  
TRANSPORTATION AUTHORITY (CDTA) TO TRANSFER OWNERSHIP OF SEVEN TRANSIT  
BUSES TO THE BROOME COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION**

WHEREAS, the Commissioner of Public Transportation requests authorization for an agreement with the Capital District Transportation Authority for the acceptance of seven transit buses by the Broome County Department of Public Transportation at the nominal cost to the County of one dollar, and

WHEREAS, these buses were originally acquired with Federal funds but have no remaining Federal share or project interest to be transferred to the County, and

WHEREAS, the Capital District Transportation Authority no longer requires these transit buses and is willing to transfer ownership to the County of Broome for the nominal fee of one dollar, and

WHEREAS, the County has seven buses which have reached the end of their useable life and the Capital District Transportation Authority transit vehicles are needed by the County of Broome to replace aging and mechanically worn buses in the Broome County Fleet and maintain its current level of public transportation service, and

WHEREAS, the County will accept physical possession of these transit buses which will be housed with the Broome County Transit fleet, be maintained in accordance with FTA requirements, will be included on the County's equipment inventory records, and

WHEREAS, the County shall use these buses to provide public transportation revenue service, and

WHEREAS, upon these buses entering service the County shall retire an equal number of buses resulting in the County fleet spare ratio remaining at 20 percent, now, therefore, be it

RESOLVED, that this County Legislature hereby authorizes an agreement with Capital District Transportation Authority, 85 Watervliet Avenue, Albany, NY 12206 for acceptance of seven buses bearing the VIN numbers 2NVYL82P4X3000056, 2NVYL82P3X3000095, 2NVYL82P9X3000098, 2NVYL82P2X3000105, 2NVYL82P6X3000107, 2NVYL82P6X3000110 and 2NVYL82PXX3000112, by the Department of Public Transportation, at the nominal cost to the County of one dollar, and be it

FURTHER RESOLVED, that the County shall thereafter accept physical possession of these buses which shall be housed with the Broome County Transit fleet, be maintained in accordance with FTA requirements 5010.1E guidance, and shall be included on the County's equipment inventory records, and be it

FURTHER RESOLVED, the County shall use these buses to provide public transportation revenue service, and be it

Exhibit A

2018 TOWN AND COUNTY TAX CORRECTIONS

TOWN OF CHENANGO

Tax Map Number Name & Error		Incorrect Tax	Correct Tax
112.12-4-21	County Services	\$ 686.12	\$ 686.12 *
BTSB Properties	Town	\$ 25.59	\$ 25.59
LLC	Town Hwy	\$ 105.26	\$ 105.26
Auction property	Compost	\$ 4.30	\$ 4.30
need to cancel	Fire	\$ 63.02	\$ 63.02
wtr & swr	Light	\$ 24.78	\$ 24.78
re-levies	Sewer	\$ 268.73	\$ 268.73
	Ret Sewer	\$ 409.90	\$ -
	Ret Water	\$ 253.98	\$ -
	Water	\$ 216.52	\$ 216.52
	<b>Total</b>	\$ 2,058.20	\$ 1,394.32 Plus penal

Exhibit A

2017 TOWN AND COUNTY TAX CORRECTIONS

TOWN OF COLESVILLE

Tax Map Number Name & Error		Incorrect Tax	Correct Tax
115.00-2-19.1 Benjamin 15% vet. exempt. not applied	County Services	\$ 1,359.99	\$ 1,268.83
	Town Hwy	\$ 507.08	\$ 490.06
	Fire	\$ 299.50	\$ 299.50
	<b>Total</b>	\$ 2,166.57	\$ 2,058.39
070.04-1-37 Roe Should have had basic STAR	County Services	\$ 409.86	\$ 409.86
	Town Hwy	\$ 152.82	\$ 152.82
	Fire	\$ 142.30	\$ 142.30
	School Re-levy	\$ 1,403.83	\$ 937.68
	<b>Total</b>	\$ 2,108.81	\$ 1,642.66
32.10-1-33 Farmer Erroneous school re-levy - was paid but not posted by the school	County Services	\$ 370.06	\$ 370.06
	Town Hwy	\$ 172.47	\$ 172.47
	Fire	\$ 101.87	\$ 101.87
	School Re-levy	\$ 74.03	\$ -
	<b>Total</b>	\$ 718.43	\$ 644.40
118.03-1-24 Bulger Erroneous school re-levy - was paid but not posted by the school	County Services	\$ 93.15	\$ 93.15
	Town Hwy	\$ 34.73	\$ 34.73
	Fire	\$ 20.51	\$ 20.51
	School Re-levy	\$ 202.38	\$ -
	<b>Total</b>	\$ 350.77	\$ 148.39
118.03-1-23 Bulger Erroneous school re-levy - was paid but not posted by the school	County Services	\$ 261.27	\$ 261.27
	Town Hwy	\$ 97.42	\$ 97.42
	Fire	\$ 57.54	\$ 57.54
	School Re-levy	\$ 567.65	\$ -
	<b>Total</b>	\$ 983.88	\$ 416.23



099.01-1-18	County Services	\$ 234.92	\$ 234.92
Cooper	Town Hwy	\$ 87.59	\$ 87.59
Erroneous school	Fire	\$ 60.97	\$ 60.97
re-levy - was paid	School Re-levy	\$ 510.39	\$ -
but not posted	Light	\$ 9.02	\$ 9.02
by the school	<b>Total</b>	\$ 902.89	\$ 392.50

099.01-1-18	County Services	\$ 522.09	\$ 522.09
Page	Town Hwy	\$ 194.66	\$ 194.66
Erroneous school	Fire	\$ 114.98	\$ 114.98
re-levy - was paid	School Re-levy	\$ 1,134.32	\$ -
but not posted	<b>Total</b>	\$ 1,966.05	\$ 831.73
by the school			

099.01-1-18	County Services	\$ 437.58	\$ 437.58
Kinter	Town Hwy	\$ 163.15	\$ 163.15
Erroneous school	Fire	\$ 96.37	\$ 96.37
re-levy - was paid	School Re-levy	\$ 485.76	\$ -
but not posted	<b>Total</b>	\$ 1,182.86	\$ 697.10
by the school			

099.00-1-22	County Services	\$ 223.01	\$ 223.01
Hoover	Town Hwy	\$ 178.67	\$ 178.67
Erroneous school	Fire	\$ 115.58	\$ 115.58
re-levy - was paid	School Re-levy	\$ 95.14	\$ -
but not posted	<b>Total</b>	\$ 612.40	\$ 517.26
by the school			

081.00-1-32	County Services	\$ 670.23	\$ 670.23
Wheaton	Town Hwy	\$ 249.90	\$ 249.90
Erroneous school	Fire	\$ 147.60	\$ 147.60
re-levy - was paid	School Re-levy	\$ 1,456.14	\$ -
but not posted	<b>Total</b>	\$ 2,523.87	\$ 1,067.73
by the school			

083.00-1-19.2	County Services	\$ 210.38	\$ 210.38
Nachman Holdings	Town Hwy	\$ 78.44	\$ 78.44
LLC	Fire	\$ 46.33	\$ 46.33
Erroneous school	School Re-levy	\$ 457.08	\$ -
re-levy - was paid	<b>Total</b>	\$ 792.23	\$ 335.15
but not posted			
by the school			

Part of Exhibit A

**2018 TOWN AND COUNTY TAX CORRECTIONS**

**TOWN OF FENTON**

<b>Tax Map Number Name &amp; Error</b>		<b>Incorrect Tax</b>	<b>Correct Tax</b>
112.13-3-1	County Services	\$ 979.34	\$ 466.91
Kushner/Dischinger	Town Hwy	\$ 182.51	\$ 87.01
Assessment from	Fire	\$ 165.76	\$ 79.02
83,900 to 40,001	Light	\$ 37.48	\$ 17.86
	School Re-levy	\$ 3,936.88	\$ 1,876.98
	<b><u>Total</u></b>	<b>\$ 5,301.97</b>	<b>\$ 2,527.78</b>
129.05-3-38	County Services	\$ 233.45	\$ - *
Pilgrim Holiness	Town Hwy	\$ 43.51	\$ -
Church	Fire	\$ 39.51	\$ -
Wholly exempt	School Re-levy	\$ 938.46	\$ -
parcel - need to			
cancel taxes	<b><u>Total</u></b>	<b>\$ 1,254.93</b>	<b>\$ -</b>

Part of Exhibit A

**2014 TOWN AND COUNTY TAX CORRECTIONS**

**TOWN OF KIRKWOOD**

<b>Tax Map Number Name &amp; Error</b>	<b>Incorrect Tax</b>	<b>Correct Tax</b>
161.08-1-19 County Services	\$ 398.80	\$ -
BC Land Bank Town	\$ 59.53	\$ -
Corporation Town Hwy	\$ 69.31	\$ -
Wholly exempt - Fire	\$ 60.50	\$ -
need to cancel Light	\$ 22.56	\$ -
taxes Sewer	\$ 99.01	\$ -
Ret. Water	\$ 82.50	\$ -
Water	\$ 31.11	\$ -
<b>Total</b>	<b>\$ 823.32</b>	<b>\$ -</b>

Part of Exhibit A

**2018 TOWN AND COUNTY TAX CORRECTIONS**

**TOWN OF LISLE**

**Tax Map Number  
Name & Error**

**Incorrect Tax**

**Correct Tax**

004.00-2-10	County Services	\$ 536.88	\$ 268.43 *
Lewis	Town	\$ 45.35	\$ 45.35
50% Aged	Hwy	\$ 353.06	\$ 353.06
exemption not	Ambulance	\$ 28.19	\$ 28.19
applied for	Fire	\$ 120.36	\$ 120.36
county only			
	<b><u>Total</u></b>	<b>\$ 1,083.84</b>	<b>\$ 815.39</b>

## 2018 TOWN AND COUNTY TAX CORRECTIONS

## TOWN OF UNION

Tax Map Number Name & Error		Incorrect Tax	Correct Tax
156.07-2-1	County Services	\$ 954.20	\$ 954.20
Cromie	Town	\$ 158.07	\$ 158.07
Should have had	Pt. Town	\$ 57.12	\$ 57.12
enhanced STAR	Town Hwy	\$ 192.87	\$ 192.87
	School Re-levy	\$ 3,701.92	\$ 2,076.34
	Fire	\$ 192.05	\$ 192.05
	Library	\$ 75.24	\$ 75.24
	Parks	\$ 100.26	\$ 100.26
	Ambulance	\$ 11.47	\$ 11.47
	<b>Total</b>	\$ 5,443.20	\$ 3,817.62
157.06-8-20	County Services	\$ 954.20	\$ 954.20
Nguyen	Town	\$ 158.07	\$ 158.07
Should have had	School Re-levy	\$ 3,701.92	\$ 2,889.48
basic STAR	Library	\$ 75.24	\$ 75.24
	Ambulance	\$ 11.47	\$ 11.47
	<b>Total</b>	\$ 4,900.90	\$ 4,088.46
143.33-2-25	County Services	\$ 287.14	\$ 220.88
Rogers	Town	\$ 73.18	\$ 51.22
50% aged exempt	Library	\$ 34.83	\$ 34.83
for county & 30%	Ambulance	\$ 5.31	\$ 5.31
for town not			
applied	<b>Total</b>	\$ 400.46	\$ 312.24

143.65-2-8	County Services	\$ 830.51	\$ 830.51 *
McCarthy	Town	\$ 137.58	\$ 137.58
Basic STAR not	School Re-levy	\$ 3,001.66	\$ 2,234.80
applied	Library	\$ 65.48	\$ 65.48
	Ambulance	\$ 9.98	\$ 9.98

<b>Total</b>		\$ 4,045.21	\$ 3,278.35
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141.40-4-21	County Services	\$ 777.50	\$ 319.48 *
Bean	Town	\$ 128.80	\$ 32.20
25% Vet. exempt	Pt. Town Out	\$ 46.54	\$ 11.63
and 100% dis.	Town Hwy	\$ 157.15	\$ 39.28
exemption not	Fire	\$ 123.99	\$ 123.99
applied	Library	\$ 61.30	\$ 61.30
	Parks	\$ 81.69	\$ 81.69
	Ambulance	\$ 9.34	\$ 9.34

<b>Total</b>		\$ 1,386.31	\$ 678.91
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143.40-3-28	County Services	\$ 282.90	\$ 282.90 *
Village of JC	Town	\$ 46.87	\$ 46.87
Village requested	Library	\$ 22.31	\$ 22.31
the village tax be	Ambulance	\$ 3.40	\$ 3.40
removed since	Village Re-levy	773.46	\$ -
the village owns it			

<b>Total</b>		\$ 1,128.94	\$ 355.48
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157.06-3-15	County Services	\$ 600.79	\$ 600.79 *
Honnick	Town	\$ 99.53	\$ 99.53
Should have had	School Re-Levy	\$ 707.92	\$ 707.92
a water re-levy	Village Re-Levy	\$ 1,514.31	\$ 1,514.31
charge on bill	Library	\$ 47.37	\$ 47.37
	Ambulance	\$ 7.22	\$ 7.22
	Water Re-Levy	\$ -	\$ 492.08

<b>Total</b>		\$ 2,977.14	\$ 3,469.22
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157.06-3-35	County Services	\$ 459.43	\$ 459.43 *
Jones	Town	\$ 76.11	\$ 76.11
Erroneous water	Library	36.22	36.22
re-levy	Water Re-levy	\$ 492.08	\$ -
	Ambulance	\$ 5.52	\$ 5.52

<b>Total</b>		\$ 1,069.36	\$ 577.28
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Part of Exhibit A

**2018 TOWN AND COUNTY TAX CORRECTIONS  
TOWN OF VESTAL**

<b>Tax Map Number Name &amp; Error</b>	<b>Incorrect Tax</b>	<b>Correct Tax</b>
157.60-1-2	\$ 261.00	\$ -
Broome County	\$ 101.98	\$ -
Land Bank Corp	\$ 49.99	\$ -
Wholly exempt	\$ 9.50	\$ -
parcel - need to	\$ 23.29	\$ -
cancel taxes	\$ 5.74	\$ -
	\$ 4.58	\$ -
	\$ 35.00	\$ -
	\$ 6.69	\$ -
<b><u>Total</u></b>	<b>\$ 497.77</b>	<b>\$ -</b>