



**ST. LAWRENCE COUNTY
SERVICES COMMITTEE AGENDA
MR. GLENN WEBSTER, CHAIR
MONDAY, AUGUST 17, 2026
BOARD ROOM AND LIVE VIA
WWW.STLAWCO.GOV
5:30 PM**



RUTH A. DOYLE
County Administrator

DAVID FORSYTHE
Chair, Board of Legislators

1. CALL TO ORDER AND APPROVAL OF AGENDA

2. APPROVAL OF MINUTES - July 20, 2026

3. COMMUNITY SERVICES – JAY ULRICH

- A. Authorizing the Chair to Sign a Contract between Community Services and the St. Lawrence County Correctional Facility for OASAS State Aid Funding for the Provision of Jail-Based Addictions Services at the St. Lawrence County Correctional Facility and Modify the 2026 Budget for Community Services (Res)
- B. Modifying the 2026 Budget for Community Services for Funding Received from the New York State Office of Addiction Services and Supports (OASAS) for Pass Through Funding to Approved Agencies (Res)
- C. Authorization to Create and Fill a Mental Health Services Coordinator Position and Modify the 2026 Budget for Community Services (Res)

4. PUBLIC HEALTH – ERIN STREIFF

- A. Recognizing September as Sepsis Awareness Month (Res)
- B. Authorizing the Public Health Department to Acquire Services with WellReceived for After-Hours Answering Services for the Public Health Department (Res)
- C. Modifying the 2026 Budget for the Public Health Department for the "Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems" Grant (PHIG) (Res)

5. COUNTY ADMINISTRATOR'S REPORT – RUTH DOYLE

6. OLD/NEW BUSINESS

7. COMMITTEE REPORTS

- A. Board of Health (Curran)
- B. CDP Board of Directors (Burke)
- C. Community Services Board (Haggard)
- D. Office for the Aging Advisory Board (Denesha)
- E. Youth Advisory Board (Terminelli)

8. EXECUTIVE SESSION

9. ADJOURNMENT – If there is no further business.

September 14, 2026

Services Committee: 8-17-2026

RESOLUTION NO.

AUTHORIZING THE CHAIR TO SIGN A CONTRACT BETWEEN COMMUNITY SERVICES AND THE ST. LAWRENCE COUNTY CORRECTIONAL FACILITY FOR OASAS STATE AID FUNDING FOR THE PROVISION OF JAIL-BASED ADDICTIONS SERVICES AT THE ST. LAWRENCE COUNTY CORRECTIONAL FACILITY AND MODIFY THE 2026 BUDGET FOR COMMUNITY SERVICES

By Mr. Webster, Chair, Services Committee

WHEREAS, the Local Government Unit (LGU) for St. Lawrence County receives state aid funding from OASAS to support substance-use disordered treatment and medication assisted treatment (MAT) when indicated to incarcerated individuals in the County Correctional Facility, and

WHEREAS, the jail-based services include court-ordered evaluations, screening and assessment by a qualified health professional, medication assisted treatment (MAT) and Opioid Treatment Program (OTP) services, individual and group counseling, peer support services, treatment and discharge planning when transitioning back to the community, and

WHEREAS, the Staff performs all regulatory required services for those individuals receiving specialized OTP services, and the Correctional Facility Staff will be responsible for the remaining treatment services with funding provided, and

WHEREAS, the Staff at the Correctional Facility will be required to submit itemized vouchers and standardized quarterly reporting to the LGU,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators authorizes the Chair to sign a contract between Community Services and the St. Lawrence County Correctional Facility for OASAS State Aid funding for the provision of jail-based addiction services at the St. Lawrence County Correctional Facility, and

BE IT FURTHER RESOLVED that the Board of Legislators authorizes the Treasurer to modify the 2026 Budget for Community Services for jail-based addiction services as follows:

INCREASE APPROPRIATIONS:

A1242304 46500	JB MOUD Program Payments	\$160,000
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DECREASE APPROPRIATIONS:

A1242301 11000	JB MOUD Direct Service Worker	\$135,567
A1242301 12000	JB MOUD Supervisory/Admin	5,563
A1242304 41401	JB MOUD Liability & Other Ins	2,625
A1242308 81000	JB MOUD Retirement	<u>16,245</u>
		\$160,000

INCREASE REVENUE

A1234865 56000	A SA Jail Based Chem Dep	\$100,000
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DECREASE REVENUE

A1234865 56000 MAT	JB MOUD SA Jail Based Chem Dep	\$100,000
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September 14, 2026

Services Committee: 8-17-2026

RESOLUTION NO.

**MODIFYING THE 2026 BUDGET FOR COMMUNITY SERVICES FOR FUNDING
RECEIVED FROM THE NEW YORK STATE OFFICE OF ADDICTION SERVICES
AND SUPPORTS (OASAS) FOR PASS THROUGH FUNDING TO APPROVED
AGENCIES**

By Mr. Webster, Chair, Services Committee

WHEREAS, Community Services has received an updated New York State Office of Addiction Services and Supports (OASAS) State Aid funding authorization to St. Lawrence County as pass through funding for community agencies that includes a targeted inflationary increase (TII) for salary and fringe support adjustments, and

WHEREAS, this is one-hundred percent (100%) pass through funding for contract agencies, with approval by the Community Services Board,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators authorizes the Treasurer to modify the 2026 Budget for Community Services for funding received from the New York State Office of Addiction Services and Supports (OASAS) to St. Lawrence County as pass through funding to approved agencies, as follows:

INCREASE APPROPRIATIONS:

A2142304 46500	A St. Joe's Rehab Center	\$276,730
A2342504 46500	A NCFS Canton Other Advances	13,874
A2442504 46500	A Seacap Other Advances	<u>32,476</u>
		\$323,080

INCREASE REVENUE:

A2134865 56000	A SA St. Joe's Rehab Center	\$276,730
A2334865 56000	A SA NCFH Canton Alcohol Addic	13,874
A2427355 56000	A SA Seacap Alcohol Addiction	<u>32,476</u>
		\$323,080

September 14, 2026

Services Committee: 8-17-2026

RESOLUTION NO.

**AUTHORIZATION TO CREATE AND FILL A MENTAL HEALTH SERVICES
COORDINATOR POSITION AND MODIFY THE 2026 BUDGET FOR COMMUNITY
SERVICES**

By Mr. Webster, Chair, Services Committee

WHEREAS, the Local Government Unit (LGU) currently has one (1) State Aid funded Mental Health Services Coordinator who is responsible for the State-mandated Single Point of Access (SPOA) services for both children (C-SPOA) and Adults (A-SPOA) that involve similar responsibilities but are two (2) separate processes, and

WHEREAS, recently, the LGU has received additional State Aid funding to enhance the provision of Assisted Outpatient Treatment (AOT) and Enhanced Voluntary Agreement (EVA) services, and

WHEREAS, providing AOT/EVA services is State-mandated and was previously embedded in the Community Services Administration A5 budget line and provided to the community at County cost by the Deputy Director of Community Services, and

WHEREAS, the Department is requesting to create and fill a second Mental Health Services Coordinator, and if approved, will provide the AOT/EVA enhanced services and A-SPOA to the community at no County cost,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators authorizes the County Administrator to create and fill a Mental Health Services Coordinator for Community Services through the use of State Aid funding to provide AOT/EVA services, and

BE IT FURTHER RESOLVED that the Board of Legislators authorizes the Treasurer to Modify the 2026 Budget for Community Services, as follows:

INCREASE APPROPRIATIONS:

A3343201 11000 AOT	A FO Direct Service Worker	\$45,000
A3343201 12000 AOT	A FO Supervisory/Admin	25,000
A3343202 22000 AOT	A CL INFR Office Equipment	2,000
A3343202 22002 AOT	A CL INFR Personal Computers	2,000
A3343204 407HS AOT	A FO Human Services Bldg Rent	5,000
A3343204 408HS AOT	A FO Human Services Bldg Maint	5,000
A3343204 41102 AOT	A FO Educational Workshops	2,500
A3343204 41401 AOT	A CL INFR Liability & Other Ins	3,000
A3343204 414MM AOT	A CL INFR Medical Malpractice Ins	3,000
A3343204 41901 AOT	A FO I/D Central Printing	500
A3343204 42000 AOT	A FO Office Supplies & Exp	500
A3343204 42001 AOT	A FO Computer Supplies	1,500

A3343204 42004 AOT	A FO Computer Software	20,000
A3343204 42302 AOT	A FO Other Phone Services	400
A3343204 42303 AOT	A CL INFR I/D Phone Charges	100
A3343204 42402 AOT	A CL INFR I/D Postage	100
A3343204 43007 AOT	A FO Other Fees and Srv	40,000
A3343204 44000 AOT	A FO I/D Automotive Expenses	500
A3343204 44100 AOT	A FO I/D Fuel Charges	1,000
A3343204 44300 AOT	A CL INFR Mileage Reimbursement	1,000
A3343204 44500 AOT	A FO Other Travel Reimbursement	2,500
A3343208 81000 AOT	Retirement	10,000
A3343208 83000 AOT	Social Security	5,000
A3343208 84000 AOT	Workers' Compensation	2,133
A3343208 84500 AOT	Group Life Insurance	200
A3343208 86000 AOT	Hospital & Medical Insurance	21,000
A3343208 86500 AOT	Dental Insurance	1,000
A3343208 89000 AOT	Vision Insurance	<u>300</u>
		\$200,233

INCREASE REVENUE:

A3334905 56000 AOT	A SA Other Mental Health	\$200,233
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BE IT FURTHER RESOLVED that if this funding is discontinued, that the Position will be abolished.

September 14, 2026

Services Committee: 8-17-2026

RESOLUTION NO.

RECOGNIZING SEPTEMBER AS SEPSIS AWARENESS MONTH

By Mr. Webster, Chair, Services Committee

WHEREAS, sepsis is a life-threatening medical emergency that occurs when the body's response to infection causes tissue damage, organ failure, and/or death, and

WHEREAS, sepsis can affect individuals of all ages and remains a leading cause of hospitalization and mortality, yet many cases are preventable with early recognition and prompt treatment, and

WHEREAS, common signs and symptoms of sepsis can be remembered with the "It's About **TIME**" acronym: **T**emperature higher or lower than normal, **I**nfection signs and symptoms, **M**ental Decline including being confused, sleepy, or difficult to rouse, and **E**xtrremely Ill with severe pain, discomfort, and shortness of breath, and

WHEREAS, early detection and timely medical intervention significantly improve outcomes and save lives, and

WHEREAS, Sepsis Awareness Month is observed each September to educate the public and healthcare professionals, honor survivors, remember those lost, and promote prevention, early recognition, and treatment efforts,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators recognizes September as Sepsis Awareness Month.

September 14, 2026

Services Committee: 8-17-2026

RESOLUTION NO.

AUTHORIZING THE PUBLIC HEALTH DEPARTMENT TO ACQUIRE SERVICES WITH WELLRECEIVED FOR AFTER-HOURS ANSWERING SERVICES FOR THE PUBLIC HEALTH DEPARTMENT

By Mr. Webster, Chair, Services Committee

WHEREAS, the Public Health Department has a need to ensure that calls received outside of business hours are answered promptly and appropriately to protect public health and facilitate emergency response, and

WHEREAS, Public Health Law and 10 NYCRR specify that designated communicable diseases are to be reported immediately to public health departments, not just within business hours, and

WHEREAS, the use of an after-hours answering service will ensure that urgent public health matters are routed appropriately, and

WHEREAS, on-call rotations are currently covered by designated staff within the department, and

WHEREAS, use of these services will help ensure staff time is protected and prioritized for critical work, preventing capacity challenges and improving retention, and

WHEREAS, non-critical calls will be managed by the answering service at the direction of the department, and critical calls will be forwarded to the appropriate health department staff person, and

WHEREAS, WellReceived company provides HIPAA-compliant after-hours call services that connect callers to a live person within the United States using personalized decision trees to appropriately manage call topics, and

WHEREAS, the cost of this service is \$395 per month for up to 300 minutes plus \$1.85 per additional minute, and is a month-to-month purchase service with no contractual requirements, and

WHEREAS, funds for these services will be applied to the Public Health Infrastructure Grant (PPZ40104 43007IWD),

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators authorizes the Public Health Department to acquire services with WellReceived for after-hours answering services for the Public Health Department.

September 14, 2026

Services Committee: 8-17-2026

RESOLUTION NO.

**MODIFYING THE 2026 BUDGET FOR THE PUBLIC HEALTH DEPARTMENT FOR
THE "STRENGTHENING U.S. PUBLIC HEALTH INFRASTRUCTURE,
WORKFORCE, AND DATA SYSTEMS" GRANT (PHIG)**

By Mr. Webster, Chair, Services Committee

WHEREAS, the Public Health Department has been issued funds for the "Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems" Grant (PHIG) by the New York State Department of Health, and the funds are available for the period of December 2022 through November 2027, and

WHEREAS, the 2026 Budget for the Department includes allocations for payroll, fringe, and mileage, and the allocations are being changed for a portion of these budget lines to various operational expenses, and

WHEREAS, these funds are planned for allocation to strategic planning support, staff training, and team building,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators authorizes the Treasurer to modify the 2026 Budget for the Public Health Department for the "Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems" Grant as follows:

DECREASE APPROPRIATIONS:

PPZ40101 11000 IWD	P IWD Direct Service Worker	\$16,188
PPZ40104 44300 IWD	P IWD Mileage Reimbursement	4,550
PPZ40108 83000 IWD	Social Security	455
PPZ40108 84000 IWD	Workers' Compensation	330
PPZ40108 84500 IWD	Group Life Insurance	28
PPZ40108 86000 IWD	Hospital & Medical Insurance	13,323
PPZ40108 86500 IWD	Dental Insurance	74
PPZ40108 89000 IWD	Vision Insurance	22
		<u>\$34,970</u>

INCREASE APPROPRIATIONS:

PPZ40104 42000 IWD	P IWD Office Supplies & Exp	1,000
PPZ40104 43007 IWD	P IWD Other Fees and Serv	<u>33,970</u>
		\$34,970