

RESOLUTION NO. 122 -2019, APPROVING COUNTY FUNDING FOR A CONTRACT AGENCY (INDEPENDENT GROUP HOME LIVING PROGRAM, INC.)

WHEREAS, the County of Suffolk contracts with many agencies to provide vital services to County residents; and

WHEREAS, Section 189-66 (B) of the SUFFOLK COUNTY CODE requires contract agencies to submit to the Suffolk County Comptroller by September 15th each year, a financial disclosure form, their most recently audited financial statements and a schedule of all employees and their salaries; and

WHEREAS, if a contract agency fails to submit these forms and documents by the September 15th deadline, they cannot receive County funding in the subsequent budget year unless approved by a standalone resolution of the Legislature; and

WHEREAS, the 2019 Operating Budget included funding for the Independent Group Home Living Program, Inc. as follows:

Fund	Dept	Unit	Obj	Act	Activity Name	2019 Modified
001	PKS	7110	4980	HHX1	Independent Group Home Living Program, Inc.	\$44,230

and

WHEREAS, the Comptroller has advised this Legislature that the Independent Group Home Living Program, Inc. did not comply with the disclosure requirements of § 189-66(B) by the September 15th deadline, however, this contract agency is now in full compliance with § 189-66(B); now, therefore be it

1st RESOLVED, that the funding included in the 2019 Operating Budget for the Independent Group Home Living Program, Inc. is hereby approved in accordance with § 189-66(C) of the SUFFOLK COUNTY CODE and the Department of Audit and Control is hereby authorized, empowered and directed to release 2019 funding to the Independent Group Home Living Program, Inc. in accordance with its regular procedures; and be it further

2nd RESOLVED, that this Legislature, being the State Environmental Quality Review Act (SEQRA) lead agency, hereby finds and determines that this resolution constitutes a Type II action pursuant to Section 617.5(c)(26) of Title 6 of the NEW YORK CODE OF RULES AND REGULATIONS (6 NYCRR) and within the meaning of Section 8-0109(2) of the NEW YORK ENVIRONMENTAL CONSERVATION LAW as routine or continuing administration and management not including new programs or major reordering of priorities that may affect the environment, and the Suffolk County Council on Environmental Quality (CEQ) is hereby directed

to circulate any appropriate SEQRA notices of determination of non-applicability or non-significance in accordance with this resolution.

DATED: March 5, 2019

APPROVED BY:

/s/ Steven Bellone
County Executive of Suffolk County

Date: March 8, 2019