

SUPPORT SERVICES COMMITTEE MEETING

COUNTY ATTORNEY AGENDA

DATE: July 21, 2026

COMMITTEE MEMBERS: GILLIGAN, Strough, Turner, Driscoll, Strainer, Maday and Etu

- I. Committee meeting called to order by Chair
- II. Approval of minutes of prior Committee Meeting
- III. Privilege of the floor and public comment
- IV. **Action Agenda/New Business Items:**
 - a. Amending the budget to increase revenue code A.1420 2680 Law (County Attorney), Insurance Recoveries in the amount of \$100,000 which was received from the County' insurance carrier as the sub-limit for the social engineering fraud claim under the crime policy with regards to the ACH fraud.
- V. **Discussion Items:**
 - 1. Insurance Reserve Payment Report as of June 30, 2026: Report enclosed.
 - 2. Local Law No. 6 of 2026, "Warren County Ethics Disclosure Law."
- VI. Referrals/Pending Items:
- VII. Privilege of the floor and public comment
- VIII. Motion to adjourn

RESOLUTION REQUEST FORM NO. 7

Request to Amend County Budget*

****If this is the result of a grant award, also complete and submit Form No. 5 or 6***

DEPARTMENT NAME: **County Attorney**

DATE: **7/21/26**

- (a) Purpose of Amendment: **Amending the budget to increase Revenue Code A.1420 2680 in the amount of \$100,000 which was received from the County's insurance carrier as the sub-limit for the social engineering fraud claim under the crime policy with regards to the ACH fraud.**

- (b) Appropriation Code, Object Code, Full Title and Amount:

- (c) Revenue Code (with title), and Amount: **A.1420 2680 Law (County Attorney), Insurance Recoveries - \$100,000**

2026 Warren County Insurance Reserve Expenditures

Claimant	Date of Incident	Location of Incident	Description of Incident	Responsible Dept	Amount of Damages	Insurance Reserve Withdrawal Request Date	County Check Number	County Account Number	Check Cut Date	Status	Sheriff Reserve Fund Balance	DPW Reserve Fund Balance	DSS Reserve Fund Balance	Public Health Reserve Fund Balance	District Attorney Reserve Fund Balance	Probation Reserve Fund Balance		
														\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	
County DPW Morehouse	11/14/2025	Main Street, Warrensburg	WCSO 2025-23685 Veh #1 Operator Fredricka Johns has taken responsibility for collision. DPW Dodge RAM front end totaled. Claim to State Farm for reimbursement.	Public Work	\$9,373.25	Reimbursed from State Farm	N/A	1420-1265	2026.1.12	Closed		\$34,373.25						
County WCSO Keehr	8/11/2025	Main Street, Queensbury	WCSO 25-16742 Subro to Jacqueline Wells	Sheriff	\$1,000 Deductible	Reimbursed from Travelers	N/A	1420-1265	2026.3.3	Closed	\$26,000.00							
County DSS - Bromley	12/10/2025	Quaker Road near Walmart	WCSO 25-25120 Single car accident on Quaker Road into snowbank damaging mirror. Driver is DSS Laurie Bromley	DSS	\$689.51	2026.3.17	312405	1420-1265	2026.3.23	Closed			\$24,310.49					
County DSS - Bromley	11/19/2025	County Municipal Center Gas Pumps	WCSO 2025-24256 DSS employee Bromley hit gas pump station	DSS	\$3,401.93	2026.3.17	312405	1420-1265	2026.3.23	Closed			\$20,908.56					
County WCSO Ordway	2/28/2026	Graphite	WCSO 2026-01890 Black Ice	Sheriff	\$5,779.53	2026.4.3	313075	1420-1265	2026.4.15	Closed	\$20,220.47							
County WCSO Mouthrop	4/3/2026	Main Street, Queensbury	WCSO 2026-05656 Subro to Jessica Castner	Sheriff	\$10,742.01	Reimbursed from Travelers	N/A	1420-1265	2026.4.21	Closed	\$30,962.48							
County WCSO Mouthrop	4/3/2026	Main Street, Queensbury	WCSO 2026-05656 Subro to Jessica Castner	Sheriff	\$844.35	Reimbursed from Travelers	N/A	1420-1265	2026.5.18	Closed	\$31,806.83							
County: DA Corsones	1/3/2026	I-87 Northbound	Front grill damage to vehicle driven by roadway debris	District Attorney	\$1,683.68	2026.5.14	313913	1420-1265	2026.5.27	Closed					\$8,316.33			
County DSS Parked	5/4/2026	543 Aviation Road, Queensbury, NY	WCSO 2026-07482 Subro to Peggy Bennett	DSS	\$1,483.00	Reimbursed from Countryway	N/A	1420-1265	2026.6.3	Open			\$22,391.56					
County WCSO Ordway	4/19/2026	3716 Lake Shore Drive, Lake George	WCSO Ordway hit cement flower container	Sheriff	\$5,577.25	2026.5.29	314132	1420-1265	2026.6.11	Closed	\$13,643.22							
County DPW Hanchett	2/20/2026	CR 73	WCSO 2026-03041 1103(b)	Public Work	\$2,500.00	Reimbursed from Travelers	N/A	1420-1265	2026.6.8	Closed		\$36,873.25						
County WCSO Newell	6/19/2026	Ste Route 9 Chester	Vehicle accident with deer	Sheriff	\$6,182.61	Reimbursed from Travelers	N/A	1420-1265	2026.6.30	Closed	\$19,825.83							