



Tompkins County Legislature

Governor Daniel D. Tompkins Building
Ithaca, NY 14850

Meeting: 02/06/18 05:30 PM
Department: Office for the Aging
Category: Fiscal (Budget)
Functional Category: Office for the Aging

SCHEDULED

RESOLUTION NO. *DOC ID: 7533*

1
2 COFA for its own internal records wants to eliminate negative balances on its salary accounts. In making these
3 adjustments there will not be negative salary balances within the 6772, 6787, and 6791 accounts. The surplus in 6771
4 resulted from not filling a vacant position for a number of weeks. The negative balances in 6772, 6787 and 6791
5 resulted from a payout in terminal pay.