Authorizing Transfer Of Insurance Funds From Revenue To Expenditure, Amending The 2023 Ulster County Budget - Ulster County Sheriff

Referred to: The Law Enforcement and Public Safety Committee (Chairwoman Hansut and Legislators Bowen, Hewitt, Fabiano, and Uchitelle), and The Ways and Means Committee (Chairman Gavaris and Legislators Cahill, Criswell, Roberts, and Ronk)

Chairwoman of the Law Enforcement and Public Safety Committee, Gina Hansut, Deputy Chair Chris Hewitt offer the following:

WHEREAS, this resolution has been submitted at the request of the Ulster County Sheriff; and

WHEREAS, the Ulster County Sheriff's Office has received revenue due to a vehicle loss; and

WHEREAS, the Ulster County Sheriff's Office requires the replacement of the lost vehicle; and

WHEREAS, the Ulster County Sheriff's Office requests the transfer of loss funds be moved from Self Insurance revenue to Sheriff's Office expenditure; now, therefore be it

RESOLVED, that the 2023 Ulster County Budget is hereby amended as follows:

	INCREASE	<u>AMOUNT</u>
AA.3110.1811-2100.2140 (App.#)	Vehicle	\$ 43,358.00
AA.3110.1811.3270.2665 (Rev.#),	Compensation for Loss	\$ 43,358.00

and move its adoption.

ADOPTED BY THE FOLLOWING VOTE:

AYES:22NOES:0(Absent: Legislator Bowen)

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Resolution No. 474 September 19, 2023

Authorizing Transfer Of Insurance Funds From Revenue To Expenditure, Amending The 2023 Ulster County Budget - Ulster County Sheriff

Passed Committee: Law Enforcement and Public Safety on September 7, 2023

Passed Committee: Ways and Means on September 12, 2023

FINANCIAL IMPACT: \$ 43,358.00- 2023 ADDITIONAL APPROPRIATIONS \$ 43,358.00- 2023 ADDITIONAL REVENUES

STATE OF NEW YORK

ss:

COUNTY OF ULSTER

I, the undersigned Clerk of the Legislature of the County of Ulster, hereby certify that the foregoing resolution is the original resolution adopted by the Ulster County Legislature on the 19th Day of September in the year Two Thousand Twenty-Three, and said resolution shall remain on file in the office of said clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of the County of Ulster this 22nd Day of September in the year Two Thousand Twenty-Three.

[s] Victoria A. Fabella Victoria A. Fabella, Clerk Ulster County Legislature

Submitted to the County Executive this 22nd Day of September 2023.

[s] Victoria A. Fabella Victoria A. Fabella, Clerk Ulster County Legislature Approved by the County Executive this 29th Day of September 2023.

[s] Jen Metzger Jen Metzger, County Executive