

**Requesting Transfer From Contingent Account To Restore Funding To Process Payment Of Data Destruction and Subscription Expenses – Amending The 2006 Ulster County Budget – County Clerk**

The Ways and Means Committee (Chairman Lomita and Legislators Bartels, Berardi, Gregorius, Provenzano, Zimet, Cummings, Gerentine and Noonan) offers the following:

WHEREAS, the County Clerk has requested \$5,133.00 to process the payment of data destruction and subscription expenses, and

WHEREAS, the Ulster County Legislature transferred approximately 67% or \$5,133.00 of such funds into a contingency reserve to be reallocated to the County Clerk upon request with sufficient justification for departmental needs, and

WHEREAS, the County Clerk requests that the \$5,133.00 be reinstated and transferred from the Contingent Account to Other Miscellaneous Contractual Expenses to process payment of data destruction and subscription expenses, and

WHEREAS, the Ways and Means Committee has met and reviewed said request with a majority if the members voting approval,

RESOLVED, that the 2006 Ulster County Budget be amended as follows:

**TRANSFER**

<b><u>FROM</u></b>		<b><u>AMOUNT</u></b>
A4-1331-4553 (App. #)	Contingent Account	\$5,133.00
<b><u>TO</u></b>		<b><u>AMOUNT</u></b>
A4 – 1131- 4553	Other Miscellaneous Contractual Expenses	\$ 400.00
A4 – 1132- 4553	Other Miscellaneous Contractual Expenses	\$ 2,000.00
A4 – 1133- 4553	Other Miscellaneous Contractual Expenses	\$ 1,066.00
A4 – 1134– 4553 (App. #s)	Other Miscellaneous Contractual Expenses	\$ 1,667.00

**Resolution No. 170 May 10, 2006**

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and moves its adoption.

ADOPTED BY THE FOLLOWING VOTE:

AYES: 31 NOES: 0  
(Legislator Stoeckeler left at 10:05 PM)  
(Absent: Legislator Every)

**FINANCIAL IMPACT:**

**\$5,133.00 – BUDGETED 2006 COUNTY DOLLARS  
TRANSFER FROM CONTINGENT ACCOUNT**

0535