

Requesting Transfer Of Funds From The Comptroller's Budget Accounting/Auditing Line To The Legislature's Budget Accounting/Auditing Line To Provide Funding For The Annual County Audit

The Budget and Finance Committee (Chairman Gerentine and Legislators Bernardo, Frey, Hansut, Harris, Maio, Maloney, Gregorius, Lomita, Provenzano and Sheeley) offers the following:

WHEREAS, the Ulster County Charter was passed by referendum in November 2006, and Local Law No. 10 of 2008, the Administrative Code for the County of Ulster was adopted by Resolution No. 330 dated November 12, 2008, and

WHEREAS, the Charter (§C11 (P)) states that the Legislature *shall provide for the annual audit of the books and records of the County by independent auditors*, and

WHEREAS, the Administrative Code (§A2-5 (16)) states that the Legislature shall have the power: *To provide for the annual audit of the books and records of the County by independent auditors*, and

WHEREAS, the funding was inadvertently budgeted in the Comptroller's budget, and

WHEREAS, it is now necessary to transfer funding in the amount of \$92,000.00 to the Legislature's budget for the annual County audit in order to be Charter-compliant, and

WHEREAS, the Budget and Finance Committee has met and reviewed said request with a majority of the members voting approval, now, therefore, be it

RESOLVED, that the 2010 Ulster County Budget is hereby amended as follows:

TRANSFER

FROM

AMOUNT

A4-1082-4341 (App. #)	Accounting/Auditing	\$92,000.00
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TO

AMOUNT

A4-1006-4341 (App. #)	Accounting/Auditing	\$92,000.00
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Resolution No. 203 August 17, 2010

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and moves its adoption.

ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

FINANCIAL IMPACT:

\$92,000.00 – BUDGETED 2010 COUNTY DOLLARS

0813

RULED OUT OF ORDER