Resolution No. 359 October 11, 2006

Amending Capital Project No. 246 For Parking Lot Reconstruction At Shamrock Lane – Highways And Bridges

The Public Works Committee (Chairman Berardi and Legislators Bischoff, Cahill, Dart, Lomita, Stoeckeler, Fabiano, Felicello and McAfee) offers the following:

WHEREAS, the Commissioner of Highways and Bridges has requested an amendment to the 2006 Ulster County Capital Fund Budget to provide additional funding for the Shamrock Lane Parking Lot reconstruction, in the amount of \$7,766.00 for equipment rentals, and

WHEREAS, the Public Works Committee has met and reviewed said request with a majority of the members voting approval, and

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

RESOLVED, that the 2006 Ulster County Capital Project Fund Budget is hereby amended as follows:

TRANSFER

FROM		AMOUNT
D4-5110-4321 (App. #)	Parking Lot Maintenance	\$1,139.92
<u>TO</u>		AMOUNT
D4-4650-9006 (App. #)	Transfer to Capital Project No. 246	\$1,139.92
	<u>INCREASE</u>	AMOUNT
H4-0246-2929 (App. #)	Machinery and Equipment Rentals	\$1,139.92
H3-0246-5031 (Rev. #)	Interfund Transfers Capital Project No. 246	\$1,139.92

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TRANSFER

FROM		AMOUNT
H4-0246-2911 (App. #)	Construction	\$ 169.00
H4-0246-2931 (App. #)	Road Materials	\$5,337.14
<u>TO</u>		AMOUNT
H4-0246-2929 (App. #)	Machinery and Equipment Rentals	\$5,506.14
and moves its adoption.		

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ADOPTED BY THE FOLLOWING VOTE:

AYES: 30 NOES: 0

(Absent: Legislators Felicello, Shapiro and

Sheeley)

FINANCIAL IMPACT:

\$1,139.92 - TRANSFER FROM COUNTY ROAD - BUDGETED

\$5,506.14 - CAPITAL PROJECT NO. 246 ACCOUNT TRANSFERS -**BUDGETED**

\$1,119.94 - EXISTING MACHINERY AND EQUIPMENT FUNDS - BUDGETED

\$7,766.00 – TOTAL APPROPRIATIONS FOR EQUIPMENT RENTALS

1030