Resolution No. 651 December 16, 2025

Authorizing The Chair Of The Ulster County Legislature To Execute An Agreement With The New York State Department Of Transportation To Accept New York State Funds For Ulster And Dutchess County Public Transit Service (LINK) – Department Of Public Transportation (Ulster County Area Transit)

Referred to: The Laws, Rules and Government Services Committee (Chairman Kovacs and Legislators Gavaris, Hansut, Harmon, Kitchen, Levine, and Uchitelle), and The Ways and Means Committee (Chairman Gavaris and Legislators Collins, Hansut, Kovacs, Nolan, Roberts, and Uchitelle)

Chair of the Legislature, Peter J. Criswell, offers the following:

WHEREAS, this resolution has been submitted at the request of the County Executive on behalf of the Department of Public Transportation; and

WHEREAS, funding is provided annually by NYSDOT to ensure continuing public transit service connecting Ulster and Dutchess Counties, including service to the Metro-North Train Station, for a period of one year, and expanding service in the NYS Route 9W corridor, with the Kingston to Poughkeepsie LINK; and

WHEREAS, the Director of Public Transportation has received notification that the New York State Department of Transportation will reimburse eligible costs not to exceed \$360,000; and

WHEREAS, UCAT has budgeted \$360,000.00 of this aid in the 2026 budget and expects to apply for reimbursement of its costs equal to \$360,000.00; and

WHEREAS, the Director of Public Transportation requests the Chair of the Ulster County Legislature be authorized to execute an agreement with the New York State Department of Transportation (Project ID# 8824.17) (Comptrollers Contract # C041574) for the term January 1, 2026 through December 31, 2026 in an amount not to exceed \$360,000.00; now, therefore be it

RESOLVED, the Chair of the Ulster County Legislature is hereby authorized to execute an agreement, and any amendments thereto, with the New York State Department of Transportation to accept reimbursement for the operation of the LINK service (Project ID # 8824.16) including Saturday Service, in an amount not to exceed \$360,000.00, in form as filed with the Clerk of the Ulster County Legislature or as modified with the approval of the County Attorney,

and moves its adoption.

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	ADOPTED BY THE FOLLOWING VOTE:		
	AYES:	NOES:	
Passed Committee: Laws, Rule	s and Governm	ent Services on	·
Passed Committee: Ways and Means on			
FINANCIAL IMPACT: \$360,000.00 - BUDGETED 20	26 APPROPRI	ATION DOLLARS	

\$360,000.00 - BUDGETED 2026 STATE AID REVENUE