

Appropriating Funds From Self Insurance Revenues For Replacement Of Sheriff's Office Unit 130 & Unit 114 - Amending The 2017 Ulster County Budget - Ulster County Sheriff

Referred to: The Law Enforcement and Public Safety Committee (Chairman Briggs and Legislators Fabiano, Lapp, Maio, and Rodriguez), and The Ways and Means Committee (Chairman Gerentine and Legislators Allen, Bartels, Belfiglio, Briggs, Maio, and Maloney)

Chairman of the Law Enforcement and Public Safety Committee, Thomas J. Briggs, and Deputy Chairman Ronald G. Lapp, Jr. offer the following:

WHEREAS, Self-Insurance has received the following funds in insurance claim reimbursement for Sheriff's Office vehicles damaged or destroyed in the course of duty; and

WHEARAS, an insurance recovery totaling \$75,795.44 has been received in connection with a Sheriff's Office Patrol Unit 130 and Unit 114. Check # 0000087085 dated 5/4/17 for \$ 26,116.28 for Unit # 130, Check # 0000088009 dated 7/7/17 for \$48,213.06 for Unit # 114 and Check #0000088452 for \$1,466.10 to cover destroyed radio equipment in Unit #114; and

WHEREAS, the Ulster County Sheriff submits to have the following funds moved to the Sheriff's Auto Repair line from the Self Insurance – Insurance Recoveries Revenue Line; and

WHEREAS, the funds will be used to cover the expense associated with the replacement of the vehicles and equipment, which was expended from the Auto Repair line; now, therefore, be it

RESOLVED, that the 2017 Ulster County Budget is hereby amended as follows:

	<u>INCREASE</u>	<u>AMOUNT</u>
AA.3110.1811.4690.4690 (App. #)	Auto Repair	\$75,796.00
AA.1910.1301.3270.2680 (Rev. #)	Insurance Recoveries	\$75,796.00

and move its adoption.

Resolution No. 390 October 17, 2017

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ADOPTED BY THE FOLLOWING VOTE:

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

Passed Committee: Law Enforcement and Public Safety on October 3, 2017

Passed Committee: Ways and Means on October 10, 2017

FINANCIAL IMPACT:

\$75,796.00 - ADDITIONAL APPROPRIATION DOLLARS

\$75,796.00 - ADDITIONAL REVENUE DOLLARS

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 17th Day of October in the year Two Thousand and Seventeen, 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 19th Day of October in the year Two Thousand and Seventeen.

/s/ Victoria A. Fabella
Victoria A. Fabella, Clerk
Ulster County Legislature

Submitted to the County Executive this
19th Day of October, 2017.

Approved by the County Executive this
25th Day of October, 2017.

/s/ Victoria A. Fabella
Victoria A. Fabella, Clerk
Ulster County Legislature

/s/ Michael P. Hein
Michael P. Hein, County Executive