Resolution No. 333        September 23, 2014

Establishing A Petty Cash Fund For Use In Tobacco Sales Compliance Enforcement – Amending The 2014 Ulster County Budget - Department Of Health

Refereed to: The Public Health and Social Services Committee (Chairman Lopez and Legislators Allen, Belfiglio, Litts and Provenzano), and The Ways and Means Committee (Chairman Gerentine and Legislators Bartels, Belfiglio, Briggs, Maio, Maloney, Provenzano, and Rodriguez)

Chairman of the Public Health and Social Services Committee, Craig V. Lopez, and Deputy Chairman Jeanette Provenzano offer the following:

WHEREAS, this resolution has been submitted by the County Executive on behalf of the Department of Health; and

WHEREAS, the Commissioner of the Health is requesting that a petty cash fund in the amount of $150.00 (One Hundred Fifty Dollars) be established for use in tobacco sales compliance enforcement; and

WHEREAS, the petty cash is required to allow the Department to conduct tobacco sales compliance checks by attempting to purchase tobacco products at retail locations throughout the County as required by its Tobacco Enforcement Grant; now, therefore, be it

RESOLVED, that a petty cash fund in the amount of $150.00 (One Hundred Fifty Dollars) is hereby established for the Ulster County Department of Health and accounted for pursuant to County Law §371; and, be it further

RESOLVED, that the 2014 Ulster County Budget is hereby amended as follows:

CREATE

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA.0210.0098</td>
<td>Health Dept. Petty Cash</td>
</tr>
</tbody>
</table>

INCREASE | AMOUNT

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA.0210.0098</td>
<td>Health Dept. Petty Cash</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

and moves its adoption.
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ADOPTED BY THE FOLLOWING VOTE:

AYES:  NOES:

Passed Committee:  Public Health and Social Services on ____________.

Passed Committee:  Ways and Means on ____________.

FINANCIAL IMPACT:
$150.00  – COUNTY DOLLARS