



Resolution
Board of Supervisors
County of Columbia
New York

RESOLUTION NO. 101-2012

DATE: March 14, 2012

BY SUPERVISOR _____
COUNTY GOVERNMENT COMMITTEE
CHAIRMAN: KEVIN MCDONALD

**AUTHORIZING THE TRANSFER OF THE ACCOUNTS PAYABLE DEPARTMENT
TO THE CONTROLLER/AUDITOR'S DEPARTMENT**

UPON, recommendation of the County Government Committee at a meeting held on the 22nd day Of February, 2012; and of the Finance Committee meeting on the 6th day of March, 2012;

WHEREAS, by Resolution No. 410-2010, the Board of Supervisors resolved that all County Vouchers, Claim forms, Seminars/Travel/Conference and Educational Requests and Purchase Requisitions shall be

WHEREAS, approval of the above had previously been performed by a .4 Committee in cooperation with the Accounts Payable Department; and

WHEREAS, the .4 Committee system was abolished by Resolution No. 410-2010; and

WHEREAS, consolidation of the Accounts Payable Department into the Controller/Auditor's Department is necessary and practical to promote optimal efficiency and minimization of duplication of resources; and

WHEREAS, the Accounts Payable Department is currently staffed by two Audit and Account Clerks, who's combined 2012 .1 annual budget item sum amounts to \$75,875.00;

NOW, THEREFORE BE IT

RESOLVED, that the Columbia County Board of Supervisors hereby authorizes and approves the transfer and consolidation of the Accounts Payable Department into the Controller/Auditor's Department; and be it further

RESOLVED, that the Columbia County Treasurer/Budget Officer is hereby authorized to transfer and consolidate and reallocate the Accounts Payable .1 annual budget sum to the Controller Auditor's .1 annual budget; and be it further

RESOLVED, that this Resolution shall take effect immediately; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Account Payable/Payroll Department, the Columbia County Clerk, the Human Resources Department, the Columbia County Attorney and the Columbia County Treasurer.

Approved:

County Attorney

**Resolution
Committee**

