AGING COMMITTEE

Wednesday, October 8, 2025

Index of Res	olutions:	
COMMITTEE	RESOLUTION	TITLE
A/B/R	G/15	RESOLUTION AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET TO RECEIVE INSURANCE SETTLEMENT FUNDS - UNIFIED FAMILY SERVICES DEPARTMENT FOR THE AGING Motion Made By: Seconded By: Moved: Notes:

RENSSELAER COUNTY LEGISLATURE

roduced by Legislator(s) Cho	, , , , , , , , , , , , , , , , , , , ,				
nt To: Aging		Committee	Date October 14, 202		
olution No. <u>G/15</u>					
	RANCE SETTLEMENT FUN	SELAER COUNTY ADOPTED NDS - UNIFIED FAMILY F FOR THE AGING			
WHEREAS, This the Rensselaer Coun		d with the Rensselae	r County Legislature by		
	ncident involving 520 6th Avenue, Troy		red at the Troy Senior		
	County's insurance tion and repairs for	_	d a settlement to cover		
received by Rensse Department seeks to	laer County for the o use the funds to	total loss, less treplenish the Depart	of \$17,704.30 has been the deductible, and the tment's budget for that how, therefore, be it		
RESOLVED, That hereby amended as f		er County Adopted I	Budget shall be and is		
	GENERAL	FUND REVENUE			
CODE A.6773.26801 Insurance Recoverie		CHANGE \$17,704.30	REVISED \$17,704.30		
	GENERAL FUN	D APPROPRIATIONS			
CODE A.6773.04580 Food	PRESENT \$0.00	<u>CHANGE</u> \$17,704.3	<u>REVISED</u> \$17,704.30		
Resolution ADOPTED Ayes: Nays: Abstain: October 14, 2025	by the following vot	te:			
Clerk of the Legislature		Executive Action			
Sent to County Executive Received from County Execu	1 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Disapproved_	Date Attached and Returned to Clerk		
Clerk of the Legislature	REALING	SEAL	County Executive		

PAYMENT DATE 08/27/2025

COLLECTION STATION

Finance_01

RECEIVED FROM

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

DESCRIPTIONINSURANCE

Rensselaer County County Office Building 99 Troy Road Troy, NY 12180 BATCH NO. 2025-08001380 RECEIPT NO. 2025-00005797 CASHIER Matthew Hessney

ENTRY DATE 08/27/2025 01:40:02 PM

PAYMENT CODE		RECE	IPT DESCRIPTION		TRANSACTION AMOUNT
A.80			\$547.4		
A.80	1	Account E - AGING CLAIM 801 Insurance R	\$11,730.4		
A.80	TD General/ INSURANCE		\$5,426.4		
Payments:	Туре	Detail		Amount	
	Check	148887, 148	888, 148889	\$17,704.30	
			Total Cash Total Check Total Charge Total Wire Total Other Total Remitted Change Total Received	\$0.00 \$17,704.30 \$0.00 \$0.00 \$0.00 \$17,704.30 \$0.00 \$17,704.30	

Customer Copy

Total Amount:

\$17,704.30