

PROPOSED ORDINANCE NO. 45- 2018

AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE AND TO TRANSFER APPROPRIATIONS HERETOFORE MADE WITHIN TO RECONCILE THE COUNTY'S FINANCIAL RECORDS FOR THE BUDGET YEAR OF 2017.

WHEREAS, it has been determined that certain transfers are needed to close the fiscal year of 2017; and

WHEREAS, the County Executive, by communication dated May 3, 2018, addressed to the County Legislature, has advised that transfers of appropriations heretofore made and supplemental appropriations are required; and

WHEREAS, this transfer has been reviewed and approved by the Office of Management and Budget and the Office of the County Executive; and

WHEREAS, the said transfer is known as BT-Year End 2017 as follows:

BOARD TRANSFER- YEAR END 2017

General Fund:

	CODE	DESCRIPTION	AMOUNT
FROM	ACGEN1000 - AA98Z	SALARIES, WAGES & FEES	137,599.93
	ACGEN1000 - DE548	CONTRACTUAL SERVICES	50,000.00
	ASGEN1100 - DD498	GENERAL EXPENSES	35,977.14
	ASGEN1100 - DE548	CONTRACTUAL SERVICES	127,610.56
	ASGEN1200 - AA98Z	SALARIES, WAGES & FEES	109,268.09
	ASGEN1400 - AA98Z	SALARIES, WAGES & FEES	65,202.85
	ASGEN1500 - AA98Z	SALARIES, WAGES & FEES	95,894.97
	ASGEN1700 - AA98Z	SALARIES, WAGES & FEES	51,828.17
	ATGEN1100 - BB198	EQUIPMENT	13,899.00
	ATGEN1100 - DE548	CONTRACTUAL SERVICES	398,515.92
	BUGEN1000 - DE548	CONTRACTUAL SERVICES	773,527.50
	BUGEN1720 - AA98Z	SALARIES, WAGES & FEES	376,967.23
	BUGEN1720 - AB10F	FRINGE BENEFITS	2,463,311.36
	BUGEN1770 - 6Q60Q	HIPAA PAYMENTS	25,000.00
	BUGEN1770 - HD59F	DEBT SERVICE CHARGEBACKS	9,831,711.74

	CODE	DESCRIPTION	AMOUNT
FROM	BUGEN1770 - NA9NA	NCIFA EXPENDITURES	500,000.00
	CAGEN1601 - AA98Z	SALARIES, WAGES & FEES	160,872.10
	CCGEN1120 - AC97F	WORKERS COMPENSATION	926,707.79
	CCGEN1220 - AA98Z	SALARIES, WAGES & FEES	1,031,647.19
	CCGEN1510 - DD498	GENERAL EXPENSES	163,752.26
	CCGEN1540 - DD498	GENERAL EXPENSES	54,618.74
	CCGEN1540 - DF558	UTILITY COSTS	111,286.84
	CEGEN1000 - DD498	GENERAL EXPENSES	47,205.90
	CFGEN3000 - AA98Z	SALARIES, WAGES & FEES	91,117.31
	CLGEN1100 - AA98Z	SALARIES, WAGES & FEES	339,937.66
	CLGEN1100 - BB198	EQUIPMENT	33,977.43
	CLGEN1100 - DD498	GENERAL EXPENSES	3,159.31
	CLGEN1100 - DE548	CONTRACTUAL SERVICES	43,589.42
	COGEN1100 - DD498	GENERAL EXPENSES	82,285.79
	COGEN1100 - DE548	CONTRACTUAL SERVICES	115,203.23
	COGEN1200 - DE548	CONTRACTUAL SERVICES	225,288.50
	COGEN1300 - AA98Z	SALARIES, WAGES & FEES	222,511.13
	CSGEN1100 - DD498	GENERAL EXPENSES	36,483.05
	CSGEN1200 - AA98Z	SALARIES, WAGES & FEES	148,291.93
	CSGEN1200 - DD498	GENERAL EXPENSES	166,072.34
	CSGEN1200 - DE548	CONTRACTUAL SERVICES	14,499.00
	CSGEN1400 - DD498	GENERAL EXPENSES	5,404.44
	CSGEN1800 - AA98Z	SALARIES, WAGES & FEES	111,183.19
	CSGEN1900 - AA98Z	SALARIES, WAGES & FEES	58,218.66
	CTGEN1000 - AB10F	FRINGE BENEFITS	205,153.19
	DAGEN1100 - BB198	EQUIPMENT	18,215.19
	DAGEN1100 - DD498	GENERAL EXPENSES	77,144.27
	ELGEN1000 - AA98Z	SALARIES, WAGES & FEES	366,404.23
	ELGEN1000 - DD498	GENERAL EXPENSES	32,201.60
	ELGEN2000 - AA98Z	SALARIES, WAGES & FEES	289,634.30
	ELGEN2000 - DD498	GENERAL EXPENSES	1,079,340.39
	ELGEN2000 - DE548	CONTRACTUAL SERVICES	187,888.00
	ELGEN3000 - AA98Z	SALARIES, WAGES & FEES	285,039.00
	ELGEN3000 - DD498	GENERAL EXPENSES	109,809.83
	ELGEN3000 - DE548	CONTRACTUAL SERVICES	70,479.00
	EMGEN1000 - AA98Z	SALARIES, WAGES & FEES	183,198.97
	FBGEN3800 - AB10F	FRINGE BENEFITS	569,055.92
	HEGEN1100 - AA98Z	SALARIES, WAGES & FEES	142,913.79

	CODE	DESCRIPTION	AMOUNT
FROM	HEGEN1100 - DD498	GENERAL EXPENSES	62,328.98
	HEGEN2100 - AA98Z	SALARIES, WAGES & FEES	161,771.69
	HEGEN2100 - DE548	CONTRACTUAL SERVICES	18,095.00
	HEGEN3100 - DD498	GENERAL EXPENSES	71,904.65
	HEGEN4100 - DD498	GENERAL EXPENSES	7,542.91
	HEGEN4350 - AA98Z	SALARIES, WAGES & FEES	156,377.80
	HEGEN4350 - DD498	GENERAL EXPENSES	1,441.79
	HEGEN4500 - AA98Z	SALARIES, WAGES & FEES	170,631.91
	HEGEN4500 - DD498	GENERAL EXPENSES	55,244.62
	HEGEN5100 - AA98Z	SALARIES, WAGES & FEES	49,742.70
	HEGEN5100 - DD498	GENERAL EXPENSES	47,511.05
	HEGEN5100 - HF597	INTER DEPARTMENTAL CHARGES	191,924.07
	HEGEN5100 - PP798	EARLY INTERVENTION/SPECIAL EDUCATION	913,912.97
	HEGEN5400 - AA98Z	SALARIES, WAGES & FEES	106,863.37
	HIGEN1400 - AA98Z	SALARIES, WAGES & FEES	16,256.93
	HRGEN1100 - AA98Z	SALARIES, WAGES & FEES	21,281.78
	HRGEN1300 - AA98Z	SALARIES, WAGES & FEES	790.92
	HSGEN1100 - BB198	EQUIPMENT	16,318.23
	HSGEN1200 - DE548	CONTRACTUAL SERVICES	611,424.06
	HSGEN1601 - DE548	CONTRACTUAL SERVICES	500,977.00
	ITGEN1000 - DE548	CONTRACTUAL SERVICES	848,744.69
	ITGEN1500 - AA98Z	SALARIES, WAGES & FEES	109,954.77
	ITGEN1500 - DD498	GENERAL EXPENSES	108,476.29
	ITGEN1800 - DD498	GENERAL EXPENSES	36,220.88
	ITGEN1950 - DE548	CONTRACTUAL SERVICES	352,880.64
	LEGEN1000 - AA98Z	SALARIES, WAGES & FEES	24,387.40
	LEGEN1500 - AA98Z	SALARIES, WAGES & FEES	200,880.63
	LEGEN1500 - DE548	CONTRACTUAL SERVICES	25,000.00
	LEGEN2000 - AA98Z	SALARIES, WAGES & FEES	60,094.01
	LEGEN2000 - DD498	GENERAL EXPENSES	50,974.22
	LEGEN2000 - DE548	CONTRACTUAL SERVICES	50,000.00
	LEGEN3000 - AA98Z	SALARIES, WAGES & FEES	185,945.15
	MAGEN1100 - DD498	GENERAL EXPENSES	12,750.71
	MAGEN1200 - DD498	GENERAL EXPENSES	3,353.84
	MAGEN1300 - AA98Z	SALARIES, WAGES & FEES	37,833.13
	MAGEN1300 - DD498	GENERAL EXPENSES	2,400.00
	MAGEN1300 - DE548	CONTRACTUAL SERVICES	13,232.00
	MEGEN1100 - BB198	EQUIPMENT	753.00
	MEGEN1300 - DD498	GENERAL EXPENSES	3,945.64
	MEGEN1400 - BB198	EQUIPMENT	800.00

	CODE	DESCRIPTION	AMOUNT
FROM	MEGEN1500 - BB198	EQUIPMENT	511.49
	MEGEN1500 - DD498	GENERAL EXPENSES	8,673.77
	MEGEN1600 - AA98Z	SALARIES, WAGES & FEES	186,062.98
	MEGEN1600 - BB198	EQUIPMENT	3,360.07
	MEGEN1700 - BB198	EQUIPMENT	37,166.82
	PAGEN1000 - AA98Z	SALARIES, WAGES & FEES	17,801.86
	PBGEN1310 - AA98Z	SALARIES, WAGES & FEES	69,028.59
	PBGEN1310 - DD498	GENERAL EXPENSES	13,150.25
	PBGEN1400 - DE548	CONTRACTUAL SERVICES	29,526.90
	PEGEN1100 - AA98Z	SALARIES, WAGES & FEES	104,054.24
	PKGEN1100 - DD498	GENERAL EXPENSES	54,573.30
	PKGEN2100 - DD498	GENERAL EXPENSES	216,921.84
	PKGEN2200 - AA98Z	SALARIES, WAGES & FEES	39,669.80
	PKGEN2200 - DE548	CONTRACTUAL SERVICES	133,345.48
	PKGEN3820 - DD498	GENERAL EXPENSES	18,811.57
	PKGEN4400 - AA98Z	SALARIES, WAGES & FEES	36,904.43
	PKGEN4512 - AA98Z	SALARIES, WAGES & FEES	16,741.46
	PKGEN6107 - DE548	CONTRACTUAL SERVICES	4,833.00
	PKGEN6113 - AA98Z	SALARIES, WAGES & FEES	72,302.88
	PKGEN6113 - DE548	CONTRACTUAL SERVICES	56,758.99
	PRGEN1200 - AA98Z	SALARIES, WAGES & FEES	82,851.63
	PWGEN1000 - HF597	INTERDEPARTMENTAL CHARGES	2,294,691.00
	PWGEN1050 - AC97F	WORKERS COMPENSATION	450,049.48
	PWGEN1050 - DD498	GENERAL EXPENSES	396,915.73
	PWGEN1100 - 94994	RENT	1,101,115.39
	PWGEN1100 - DD498	GENERAL EXPENSES	104,263.82
	PWGEN1100 - HF597	INTER DEPARTMENTAL CHARGES	2,160,539.00
	PWGEN0110 - AA98Z	SALARIES, WAGES & FEES	186,130.97
	PWGEN0120 - AA98Z	SALARIES, WAGES & FEES	280,939.22
	PWGEN0140 - DD498	GENERAL EXPENSES	1,467.00
	PWGEN0150 - DD498	GENERAL EXPENSES	9,896.57
	PWGEN0150 - DF558	UTILITY COSTS	560,374.65
	PWGEN0152 - DD498	GENERAL EXPENSES	1,917.00
	PWGEN0152 - DE548	CONTRACTUAL SERVICES	1,839,250.01
	PWGEN0152 - MB631	LIRR STATION MAINTENANCE	58,717.00
	PWGEN0152 - MG636	INTERMODAL CENTER SUBSIDY	65,000.00
	PWGEN0175 - AA98Z	SALARIES, WAGES & FEES	280,572.34
	PWGEN0175 - DD498	GENERAL EXPENSES	7,868.00

	CODE	DESCRIPTION	AMOUNT
FROM	PWGEN0240 - DF558	UTILITY COSTS	290,590.85
	PWGEN0260 - AA98Z	SALARIES, WAGES & FEES	496,527.98
	PWGEN0290 - DD498	GENERAL EXPENSES	100,133.87
	PWGEN0320 - AA98Z	SALARIES, WAGES & FEES	186,796.15
	PWGEN0320 - DD498	GENERAL EXPENSES	672,959.94
	PWGEN0320 - DE548	CONTRACTUAL SERVICES	739,106.86
	PWGEN0325 - AA98Z	SALARIES, WAGES & FEES	75,000.00
	PWGEN0325 - DD498	GENERAL EXPENSES	349,764.94
	PWGEN0640 - BB198	EQUIPMENT	15,878.72
	PWGEN0640 - DF558	UTILITY COSTS	963,473.37
	PWGEN0642 - BB198	EQUIPMENT	2,417.00
	PWGEN0644 - DD498	GENERAL EXPENSES	139,497.65
	RMGEN1000 - AA98Z	SALARIES, WAGES & FEES	182,462.79
	RMGEN1000 - DD498	GENERAL EXPENSES	28,571.75
	RMGEN1000 - DE548	CONTRACTUAL SERVICES	15,470.36
	SSGEN1000 - AA98Z	SALARIES, WAGES & FEES	126,563.64
	SSGEN1000 - DD498	GENERAL EXPENSES	14,666.18
	SSGEN1000 - DE548	CONTRACTUAL SERVICES	513,041.61
	SSGEN1000 - HF597	INTER DEPARTMENTAL CHARGES	1,907,017.13
	SSGEN1520 - DD498	GENERAL EXPENSES	154.70
	SSGEN2100 - DD498	GENERAL EXPENSES	6,708.03
	SSGEN2400 - DD498	GENERAL EXPENSES	1,395.95
	SSGEN2400 - DE548	CONTRACTUAL SERVICES	30,545.00
	SSGEN2600 - DD498	GENERAL EXPENSES	2,491.48
	SSGEN2700 - DD498	GENERAL EXPENSES	660.00
	SSGEN2800 - DD498	GENERAL EXPENSES	1,479.00
	SSGEN3500 - AA98Z	SALARIES, WAGES & FEES	394,351.51
	SSGEN6000 - SS698	RECIPIENT GRANTS	1,099,416.56
	SSGEN6000 - WW848	EMERGENCY VENDOR PAYMENTS	1,199,289.76
	SSGEN6100 - SS698	RECIPIENT GRANTS	329,129.84
	SSGEN6200 - WW848	EMERGENCY VENDOR PAYMENTS	47,019.25
	SSGEN6300 - SS698	RECIPIENT GRANTS	590,971.93
	SSGEN6300 - WW848	EMERGENCY VENDOR PAYMENTS	226,434.83
	SSGEN6500 - WW848	EMERGENCY VENDOR PAYMENTS	240,669.07
	SSGEN6900 - SS698	RECIPIENT GRANTS	101,820.83
	SSGEN7000 - SS698	RECIPIENT GRANTS	311,940.80
	SSGEN7200 - WW848	EMERGENCY VENDOR PAYMENTS	13,950.00
	SSGEN7300 - XX898	MEDICAID	1,878,874.68
	SSGEN7500 - SS698	RECIPIENT GRANTS	86,223.46
	TCGEN1000 - AA98Z	SALARIES, WAGES & FEES	40,954.27
	TRGEN1100 - DD498	GENERAL EXPENSES	37,457.38
	TRGEN1300 - AA98Z	SALARIES, WAGES & FEES	81,759.07
	TRGEN1600 - DD498	GENERAL EXPENSES	68,621.95
	TRGEN1600 - DE548	CONTRACTUAL SERVICES	61,986.59
	TVGEN1000 - AA98Z	SALARIES, WAGES & FEES	149,776.25
	TVGEN1000 - DD498	GENERAL EXPENSES	25,308.75
			53,029,165.04

	CODE	DESCRIPTION	AMOUNT
TO	BUGEN1740 - 67967	BAR ASSN NC PUB DFDR	640,193.28
	BUGEN1770 - 87987	OTHER SUITS & DAMAGES	1,494,036.35
	TRGEN1600 - 87987	OTHER SUITS & DAMAGES	5,364,074.75
	PWGEN0152 - 6H60H	PT LOOKOUT/LIDO LG BCH BUS RT	75,000.00
	BUGEN1750 - 70970	NON FIT RESIDENT TUITION	854,396.25
	BUGEN1750 - 7097F	FIT RESIDENT TUITION	854,396.25
	ARGEN1100 - AA97Z	SALARIES, WAGES & FEES	17,704.75
	ATGEN1000 - AA97Z	SALARIES, WAGES & FEES	47,578.96
	BUGEN3100 - AA97Z	SALARIES, WAGES & FEES	3,675,217.00
	CCGEN2000 - AA97Z	SALARIES, WAGES & FEES	206,715.24
	CEGEN1000 - AA97Z	SALARIES, WAGES & FEES	380,969.80
	CFGEN1000 - AA97Z	SALARIES, WAGES & FEES	64,900.69
	DAGEN1100 - AA97Z	SALARIES, WAGES & FEES	553,856.96
	HSGEN1400 - AA97Z	SALARIES, WAGES & FEES	226,475.96
	LRGEN1000 - AA97Z	SALARIES, WAGES & FEES	43,469.04
	PKGGEN1100 - AA97Z	SALARIES, WAGES & FEES	60,165.39
	PKGGEN3100 - AA97Z	SALARIES, WAGES & FEES	38,073.60
	PWGEN1050 - AA97Z	SALARIES, WAGES & FEES	47,768.79
	PWGEN0640 - AA97Z	SALARIES, WAGES & FEES	12,140.82
	SAGEN1300 - AA97Z	SALARIES, WAGES & FEES	11,135.87
	BUGEN1500 - AC98F	WORKERS COMPENSATION	536,460.40
	CCGEN1540 - BB197	EQUIPMENT	193,170.74
	CFGEN3000 - BB197	EQUIPMENT	20,315.00
	ELGEN3000 - BB197	EQUIPMENT	1,692.29
	PKGGEN2200 - BB197	EQUIPMENT	10,281.77
	ATGEN1100 - DD497	GENERAL EXPENSES	34,977.36
	CFGEN3000 - DD497	GENERAL EXPENSES	28,941.94
	HSGEN1502 - DD497	GENERAL EXPENSES	350,122.57
	PRGEN1100 - DD497	GENERAL EXPENSES	1,255.94
	CCGEN1430 - DE547	CONTRACTUAL SERVICES	2,837,765.85
	DAGEN1100 - DE547	CONTRACTUAL SERVICES	140,971.93
	LRGEN1000 - DE547	CONTRACTUAL SERVICES	111,616.25
	PWGEN1100 - DE547	CONTRACTUAL SERVICES	225,488.73
	TCGEN1000 - DE547	CONTRACTUAL SERVICES	5,145.00
	TVGEN1000 - DE547	CONTRACTUAL SERVICES	581,288.09
	BUGEN1730 - GA625	LOCAL GOVERNMENT ASSISTANCE	1,182,655.00
	BUGEN1770 - HF597	INTER DEPARTMENTAL CHARGES	1,014,239.02

	CODE	DESCRIPTION	AMOUNT
TO	HEGEN2000 - HF597	INTER DEPARTMENTAL CHARGES	128,442.00
	HEGEN4100 - HF597	INTER DEPARTMENTAL CHARGES	299,859.00
	PBGEN1400 - HF597	INTER DEPARTMENTAL CHARGES	1,380,070.05
	PWGEN0200 - HF597	INTER DEPARTMENTAL CHARGES	1,451,036.00
	PWGEN0320 - HF597	INTER DEPARTMENTAL CHARGES	373,508.00
	BUGEN1730 - JA600	RESERVE FOR CONTINGENCIES	220,179.00
	BUGEN1800 - LH617	TRANSFER TO PDH	22,923,883.90
	BUGEN1800 - LL627	TRANSFER TO FIRE COMM FUND	257,509.52
	BUGEN1800 - LX62C	TRANS TO CAPITAL FUND	991,853.29
	HEGEN5400 - PP797	EARLY INTERVENTION/SPECIAL EDUCATION	1,289,878.16
	SSGEN7600 - TT747	PURCHASED SERVICES	239,062.71
	SSGEN6100 - WW847	EMERGENCY VENDOR PAYMENTS	577,821.61
	SSGEN6600 - WW847	EMERGENCY VENDOR PAYMENTS	951,404.17
			53,029,165.04

Police District Fund:

	CODE	DESCRIPTION	AMOUNT
FROM	PDPDD2400 - AA98Z	SALARIES, WAGES & FEES	4,844,515.00
			4,844,515.00

	CODE	DESCRIPTION	AMOUNT
TO	PDPDD2600 - HF597	INTER DEPARTMENTAL CHARGES	4,844,165.00
	PDPDD2600 - HD59F	DEBT SERVICE CHARGEBACKS	350.00
			4,844,515.00

Police Headquarters Fund:

	CODE	DESCRIPTION	AMOUNT
FROM	FBPDH1000 - AB10F	FRINGE BENEFITS	40,104.57
	PDPDH1100 - AC97F	WORKERS COMPENSATION	626,293.73
	PDPDH1100 - BB198	EQUIPMENT	85,428.45
	PDPDH1100 - DE548	CONTRACTUAL SERVICES	638,369.33
	PDPDH1153 - DF558	UTILITY COSTS	299,487.46
	PDPDH1400 - DD498	GENERAL EXPENSES	727,914.60
			2,417,598.14

	CODE	DESCRIPTION	AMOUNT
TO	PDPDH1153 - HD59F	DEBT SERVICE CHARGEBACKS	217,316.00
	PDPDH1000 - HF597	INTER DEPARTMENTAL CHARGES	2,200,282.14
			2,417,598.14

Fire Commission Fund:

	CODE	DESCRIPTION	AMOUNT
FROM	FCFCF1100 - DD498	GENERAL EXPENSES	50,446.11
			50,446.11

	CODE	DESCRIPTION	AMOUNT
TO	FCFCF1000 - HF597	INTER DEPARTMENTAL CHARGES	18,021.00
	FCFCF1100 - BB197	EQUIPMENT	16,884.11
	FCFCF1100 - HD59F	DEBT SERVICE CHARGEBACKS	15,541.00
			50,446.11

FEMA Fund:

	CODE	DESCRIPTION	AMOUNT
FROM	ELFEM1000 - AB10F	FRINBE BENEFITS	22,280.07
	ELFEM1000 - AA98Z	SALARIES, WAGES & FEES	7,052.52
			29,332.59

	CODE	DESCRIPTION	AMOUNT
TO	ELFEM1000 - HH597	INTERFUND CHARGES	29,332.59
			29,332.59

Sewer and Storm Water Resources District Fund:

	CODE	DESCRIPTION	AMOUNT
FROM	PWSSW6110 - DF558	UTILITIES COST	869,552.82
			869,552.82

	CODE	DESCRIPTION	AMOUNT
TO	PWSSW6110 - AA97Z	SALARIES, WAGES & FEES	642,493.60
	PWSSW6110 - AB10F	FRINGE BENEFITS	227,059.22
			869,552.82

and

WHEREAS, the said transfer of appropriations and supplemental appropriations is recommended by the County Executive in said communication and is within the scope of Section 307 of the County Government Law of Nassau County; now, therefore,

BE IT ORDAINED by the County Legislature of the County of Nassau, as follows:

Section 1. The County Legislature does also hereby authorize the said transfer of appropriations heretofore made in order to close fiscal year 2017, as hereinabove set forth; and

§2. There is hereby appropriated from monies not otherwise appropriated, the following sums of money to the following accounts:

BACO17000001 AND BACO17000002

<u>TOTAL AMOUNT</u> (in dollars)	<u>SOURCE OF FUNDS</u>	<u>APPROPRIATED TO:</u>			
		<u>FUND</u>	<u>DEPT. CODE/Index</u>	<u>OBJ. CODE</u>	<u>AMOUNT</u> (in dollars)
1,132,133.10	Disputed Assessment Fund – Revenue	DAF	BU	87987	1,132,133.10
	TOTAL:				1,132,133.10
16,333,148.29	General Fund	PDH	PD	AA	16,255,960.43
		PDH	PD	HF	77,187.86
	TOTAL:				16,333,148.29

§3. This ordinance may be modified to allow for the correction of any mathematical and/or typographical errors subsequent to any approval and adoption of said ordinance without the necessity for a vote to be taken by the County Legislature or by the members of

any Standing Committee of said Legislature if said ordinance is passed by the affirmative vote of a majority of said Legislature.

§4. It is hereby determined, pursuant to the provisions of the State Environmental Quality Review Act, 8 N.Y.E.C.L. Section 0101 et seq. and its implementing regulations, Part 617 of 6 N.Y.C.R.R., and Section 1611 of the County Government Law of Nassau County, that this supplemental appropriation ordinance is a “Type II” Action within the meaning of Section 617.5(c)(20) of 6 N.Y.C.R.R. (“routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment”), and, accordingly, is of a class of actions which do not have a significant effect on the environment; and no further review is required.

§5. This ordinance shall take effect immediately.

