

# ALBANY COUNTY SHERIFF'S OFFICE

**CRAIG D. APPLE, SR.**  
SHERIFF



**MICHAEL S. MONTELEONE**  
EXECUTIVE UNDERSHERIFF

County Court House  
Albany, New York 12207 (518) 487-5400  
[WWW.ALBANYCOUNTYSHERIFF.COM](http://WWW.ALBANYCOUNTYSHERIFF.COM)

October 9, 2024

Honorable Joanne Cunningham  
Legislative Clerk's Office  
112 State Street, Room 710  
Albany, New York 12207

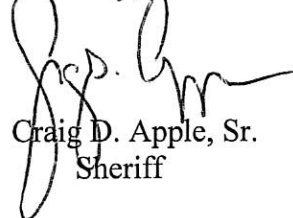
*Jo*  
Dear Chairwoman Cunningham:

The attached correspondence is forwarded for presentation to the Albany County Legislature.

Briefly, this request is to transfer funds between lines to cover expenditures for departments 3110 (Sheriff's), 3020 (E-911), 3189 (Stop DWI) and 3150 (Corrections) through the end of 2024.

Should there be any questions, do not hesitate to call.

Sincerely,

  
Craig D. Apple, Sr.  
Sheriff

Cc. Hon. Daniel P. McCoy, County Executive  
Hon. Wanda Willingham, Audit & Finance Committee

REQUEST FOR LEGISLATIVE ACTION

FOR COUNSEL USE ONLY	
DATE:	_____
RECEIVED:	_____
RECEIVED BY:	_____
METHOD:	HAND _____
	COURIER _____
	MAIL _____

DATE : October 7, 2024

DEPARTMENT: Albany County Sheriff's Office

CONTACT PERSON: Craig D. Apple, Sr.

TELEPHONE: 518-447-5440

DEPT. REPRESENTATIVE ATTENDING

COMMITTEE MEETING: Craig D. Apple, Sr.

**PURPOSE OF REQUEST:**

- ADOPTION OF LOCAL LAW \_\_\_\_\_
- AMENDMENT OF PRIOR LEGISLATION \_\_\_\_\_
- APPROVAL/ADOPTION OF PLAN/PROCEDURE \_\_\_\_\_
- BOND APPROVAL \_\_\_\_\_
- BUDGET AMENDMENT(SEE BELOW) X
- CONTRACT AUTHORIZATION (SEE BELOW) \_\_\_\_\_
- ENVIRONMENTAL IMPACT \_\_\_\_\_
- HOME RULE REQUEST \_\_\_\_\_
- PROPERTY CONVEYANCE \_\_\_\_\_
- OTHER:(STATE BRIEFLY IF NOT LISTED ABOVE) \_\_\_\_\_

**CONCERNING BUDGET AMENDMENTS**

**STATE THE FOLLOWING**

INCREASE ACCOUNT/LINE NO. See Attached

SOURCE OF FUNDS: \_\_\_\_\_

TITLE CHANGE: \_\_\_\_\_

**CONCERNING CONTRACT AUTHORIZATION,**

**STATE THE FOLLOWING:**

**TYPE OF CONTRACT**

- CHANGE ORDER/CONTRACT AMENDMENT \_\_\_\_\_
- PURCHASE (EQUIPMENT/ SUPPLIES) \_\_\_\_\_
- LEASE (EQUIPMENT/SUPPLIES) \_\_\_\_\_
- REQUIREMENTS \_\_\_\_\_
- PROFESSIONAL SERVICES \_\_\_\_\_
- EDUCATIONAL/TRAINING \_\_\_\_\_
- GRANT: NEW \_\_\_\_\_
- RENEWAL \_\_\_\_\_
- SUBMISSION DEADLINE DATE \_\_\_\_\_
- SETTLEMENT OF A CLAIM \_\_\_\_\_
- RELEASE OF LIABILITY \_\_\_\_\_
- OTHER: (STATE BRIEFLY) \_\_\_\_\_

**CONCERNING CONTRACT AUTHORIZATION (CONT'D)**

**STATE THE FOLLOWING:**

CONTRACT TERMS/CONDITIONS: \_\_\_\_\_ PARTY (NAME/ADDRESS): \_\_\_\_\_

AMOUNT/RATE SCHEDULE/FEE: \_\_\_\_\_

TERM: \_\_\_\_\_

SCOPE OF SERVICES: \_\_\_\_\_

**CONTRACT FUNDING:**

ANTICIPATED IN CURRENT BUDGET: YES \_\_\_\_\_ NO \_\_\_\_\_

FUNDING SOURCE: \_\_\_\_\_

COUNTY BUDGET ACCOUNTS:

REVENUE: \_\_\_\_\_

APPROPRIATION: \_\_\_\_\_

BOND(RES. NO. & DATE OF ADOPTION) \_\_\_\_\_

**CONCERNING ALL REQUESTS:**

MANDATED PROGRAM/SERVICE: \_\_\_\_\_ YES  NO \_\_\_\_\_

IF MANDATED CITE: AUTHORITY Comptroller's Office

ANTICIPATED IN CURRENT ADOPTED BUDGET: YES \_\_\_\_\_ NO \_\_\_\_\_

IF YES, INDICATE REVENUE APPROPRIATION ACCOUNTS: \_\_\_\_\_

FISCAL IMPACT - FUNDING: \_\_\_\_\_ (DOLLARS OR PERCENTAGES)

FEDERAL \_\_\_\_\_

STATE \_\_\_\_\_

COUNTY \_\_\_\_\_

TERM/LENGTH OF FUNDING \_\_\_\_\_

PREVIOUS REQUESTS FOR IDENTICAL OR SIMILAR ACTION: \_\_\_\_\_

RESOLUTION/LAW NUMBER: \_\_\_\_\_

DATE OF ADOPTION: \_\_\_\_\_

JUSTIFICATION: \_\_\_\_\_ (STATE BRIEFLY WHY LEGISLATIVE ACTION IS REQUESTED)

**Transfer of Funds to cover expenditures for Departments**

**3110 (Sheriff's) 3020 (E-911) 3189 (Stop DWI) & 3150 (Corrections) Thru Year End 2024**

BACK-UP MATERIAL SUBMITTED \_\_\_\_\_ (I.E. APPLICATION/APPROVAL NOTICES FROM FUNDING SOURCE, BID TABULATION SHEET, CIVIL SERVICE APPROVAL NOTICE, PROGRAM ANNOUNCEMENT, CONTRACTS AND/OR ANY MATERIALS WHICH EXPLAIN OR SUPPORT THE REQUEST FOR LEGISLATIVE ACTION.)

SUBMITTED BY: Craig D. Apple, Sr.

TITLE: Sheriff

2024 YEAR END TRANSFER OF FUNDS

APPROPRIATIONS

ACCOUNT NO.		POS CONTROL	STATE POSITION	RESOLUTION DESCRIPTION	INCREASE	DECREASE	DEPARTMENT NAME	COMMENTS
A9 3110	1 1368	10000 379258	002	Deputy Director of Emergency Mgt	13,100.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 1382	10000 379279	001	Asst. Deputy Director of Emergency Mgt	1,424.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 3182	10000 379276	001	Deputy EMS Coordinator	3,334.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4304	10000 370301	001	Asst. Youth Activities Coord.	75.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 8114	10000 390434	001	Bldg Maint. Mechanic	1,580.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 9900	10000		Overtime	1,013,280.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 9948	10000		Shift Differential	136,119.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 9985	10000		Out of Title Pay	682.00		SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 2561	10000 379156	001	Policy Analyst P.T.		58,344.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 3144	10000 379242	007	Paramedic - 1		32,847.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 3145	10000 370193	003	EMT		2,917.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4137	10000 370051	001	Sheriffs Corporal		54,506.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4137	10000 370356	002	Sheriffs Corporal		54,506.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4137	10000 370357	003	Sheriffs Corporal		54,506.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4137	10000 370358	004	Sheriffs Corporal		54,701.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370056	005	Deputy Sheriff		2,454.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370057	006	Deputy Sheriff		24,615.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370072	021	Deputy Sheriff		24,276.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370086	035	Deputy Sheriff		45,740.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370097	046	Deputy Sheriff		56,540.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370107	056	Deputy Sheriff		97.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370112	061	Deputy Sheriff		28,644.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370113	062	Deputy Sheriff		28,920.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370117	066	Deputy Sheriff		62,444.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370155	068	Deputy Sheriff		640.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370157	070	Deputy Sheriff		41,353.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370186	085	Deputy Sheriff		64,339.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370305	094	Deputy Sheriff		80,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370309	099	Deputy Sheriff		24,673.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4138	10000 370310	100	Deputy Sheriff		35,918.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4305	10000 370212	001	K-9 Training Coord., P.T.		22,097.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 4512	10000 370176	003	Court Matron		45,046.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 6102	10000 370131	001	Account Clerk I		14,922.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 6104	10000 370209	002	Account Clerk II		6,516.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 6104	10000 370163	001	Account Clerk II		13,704.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 6192	10000 379154	001	Keyboard Specialist		35,266.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 6206	10000 370137	001	Clerk 1		17,847.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 6236	10000 370139	002	Clerk Typist I		26,096.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 9140	10000		Community Service Enrollment		50,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 9930	10000		Personal Leave Buyback		18,073.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 9950	10000		Longevity		61,875.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	1 9970	10000		Temporary Help		25,172.00	SHERIFFS	YR END ADJUSTMENTS

A9 3020	1	4136	10000	360020	001	Sheriff's Sergeant	3,889.00	SHERIFFS	YR END ADJUSTMENTS
A9 3020	1	9850	10000			Sick Leave Incentive	15,500.00	SHERIFFS	YR END ADJUSTMENTS
A9 3020	1	2727	10000		002	Help Desk Technician		SHERIFFS	YR END ADJUSTMENTS
A9 3020	1	3306	10000		016	Telecommunicator	\$ 10,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3020	1	6236	10000		003	Clerk Typist I	\$ 30,000.00	SHERIFFS	YR END ADJUSTMENTS
							\$ 5,771.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	4135	10000	660016	001	Sheriff's First Sergeant	1,500.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9900	10000			Overtime	5,474.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9970	10000			Temporary Help	2,165.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9948	10000			Shift Differential	69.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9850	10000			Sick Leave Incentive	750.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9930	10000			Personal Leave Buyback	1,500.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9950	10000			Longevity	5,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9951	10000			Health Insurance Buyout	958.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	9952	10000			Compensatory Time Payout	1,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	4	4037	10000			Insurance	32,803.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	4	4201	10000			Uniforms & Clothing	40,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	2	2802	10000			Defibrillators	4,978.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	4	4026	10000			Photo Supplies	5,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	4	4065	10000			Photocopier Lease	8,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3110	4	4102	10000			Gas and Oil	54,825.00	SHERIFFS	YR END ADJUSTMENTS
A9 3020	4	4065	10000			Photocopier Lease	1,110.00	SHERIFFS	YR END ADJUSTMENTS
A9 3020	4	4104	10000			Natural Gas	25,272.00	SHERIFFS	YR END ADJUSTMENTS
A9 3150	4	4028	10000			Safety Supplies	20,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3150	4	4037	10000			Insurance	14,903.00	SHERIFFS	YR END ADJUSTMENTS
A9 3150	4	4201	10000			Uniforms & Clothing	40,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3150	4	4101	10000			Electric	18,327.00	SHERIFFS	YR END ADJUSTMENTS
A9 3150	4	4103	10000			Fuel	20,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3150	4	4104	10000			Natural Gas	20,000.00	SHERIFFS	YR END ADJUSTMENTS
A9 3150	4	4106	10000			Sewer	16,576.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	4037	10000			Insurance	56.00	SHERIFFS	YR END ADJUSTMENTS
A9 3189	1	4036	10000			Telephone	56.00	SHERIFFS	YR END ADJUSTMENTS
<b>TOTAL APPROPRIATIONS</b>							<b>1,372,335.00</b>	<b>1,372,335.00</b>	