



MAUREEN G. NARDACCI
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CITY OF RENSSELAER

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AGENDA FOR THE COMMON COUNCIL MEETING

OCTOBER 17, 2012

1. A RESOLUTION TO INCREASE BUDGET FOR AID RECEIVED FROM THE UPPER HUDSON LIBRARY SYSTEM TO THE RENSSELAER CITY LIBRARY.
2. A RESOLUTION TO ACCEPT PAYMENT AND INCREASE THE BUDGET.
3. A RESOLUTION CHANGING THE GENERAL CODE LINE ON THE BUDGET.

Sponsor: *Park*

TO: *John Decker, Esq.*
FROM: *Susan Luper*
DATE: *October 8th, 2010*
RE: **Interdepartmental Transfer of Funds**

Due to the following reason, I am requesting that the following funds be transferred within my department's budget.

To increase the budget for aid received from the Upper Hudson Library System to the Tarrytown City Library.

Below are the lines that I wish to transfer:

Revenue:

Line #	Description	Amount
<i>L0000-27100-0000</i>	<i>UPLS</i>	<i>\$ 970.00</i>
	<i>total</i>	<i>\$ 970.00</i>

Expenditure:

Line #	Description	Amount
<i>L7410-7410-0000</i>	<i>Supplies/Materials</i>	<i>\$ 970.00</i>
	<i>total</i>	<i>\$ 970.00</i>

Sponsor: *John*

TO: *John Dickie, Esq*
FROM: *Gusna Zupari*
DATE: *October 10th, 2012*
RE: **Interdepartmental Transfer of Funds**

Due to the following reason, I am requesting that the following funds be transferred within my department's budget.

I accept payment for checks received from the softball leagues for the use of Bayco Field and to increase the following budget lines.

Below are the lines that I wish to transfer:

Revenue:

Line #	Description	Amount
<i>A2705-0001-0000</i>	<i>Specific Gifts/Donations</i>	<i>\$ 4,425.⁰⁰</i>
	<i>Total</i>	<i>\$4,425.⁰⁰</i>

Expenditure:

Line #	Description	Amount
<i>A7110-7110-0000</i>	<i>Contracted Services - Youth</i>	<i>\$4,425.⁰⁰</i>
	<i>Total</i>	<i>\$4,425.⁰⁰</i>

