

CITY OF RENSSELAER
IN
COMMON COUNCIL MEETING
WEDNESDAY EVENING
REGULAR MEETING
July 2 2003
8:00 p.m.

THE COUNCIL CONVENEED AT 8:00 P.M. AND WAS CALLED TO ORDER BY
PRESIDENT BRIDGEFORD.

THE ROLL BEING CALLED THE FOLLOWING ANSWERED TO THEIR NAMES:

PRESIDENT PRO-TEM FELTS

ALDERPERSON:	HAHN	ALDERPERSON:	STALL
	FELTS		ROGERS
	JIGUERE		GIRGENTI
	BRIDENBECK		JACKSON

ABSENT: PRESIDENT BRIDGEFORD, AND ALDERPERSON TAGLIEN TO

ALDERPERSON GIRGENTI MOVED THAT THE MINUTES BE ADOPTED AS
PRINTED, SUBJECT TO CORRECTIONS.

CLAIM: NONE

A MOTION WAS MADE BY ALDERPERSON HAHN TO AMEND THE AGENDA
SECONDED BY ALDERPERSON GIRGENTI:

AMENDMENT: ADD RESOLUTIONS NO. 6 AND 7:

- 6) A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FOR THE
CORPORATION COUNSEL.
- 7) A RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2002-2003 CITY
BUDGET.

AYES: HAHN, FELTS, BRIDENBECK, STALL, ROGERS, GIRGENTI, JACKSON.
NOES: JIGUERE. THE PRESIDENT PRO-TEM FELTS DECLARED THIS MOTION
DULY ADOPTED.

A MOTION WAS MADE BY ALDERPERSON GIRGENTI, TO ADJOURN AT 8:37 P.M.
SECONDED BY COUNCIL AS A WHOLE.

AYES: HAHN, FELTS, JIGUERE, BRIDENBECK, STALL, ROGERS, GIRGENTI,
JACKSON.
NONES: NONE. THE PRESIDENT DECLARED THIS MOTION DULY ADOPTED.

NEXT MEETING: JULY 16, 2003

CITY OF RENSSELAER, COMMON COUNCIL MEETING

July 2, 2003

Aldersperson moved that all bills and payrolls be referred to the Auditing Committee. The City Clerk reports that the bills and payrolls amounted to: *Bridenbeck - Seconded By: Jackson*

BILLS ENCUMBERED THROUGH:	6/20/2003	7/4/2003
Bills Pd. Prior to Board Audit		
General City Bills 02/03	23,212.17	32,001.59
General City Bills 01/02		
Water-Paid Prior to Board Audit		
Water Department Bills 02/03	4,214.30	816.50
Water Department Bills 01/02		
Solid Waste Bills 02/03	18,084.43	
Solid Waste Bills 01/02		
S.W. Bills paid prior to Board Audit		
Library-Bills paid Prior to Board Audit	1,351.76	
Library-02/03		
Library-01/02		
Community Development Block Grant- Small Cities 02	-	29,590.00
Home Program	-	-
Capital Projects (3rd Street 3rd Ave.)	-	-
TOTAL	46,862.66	32,818.09
PAYROLL DATES	6/20/2003	7/4/2003
Library Payroll	\$1,897.78	\$1,897.78
Common Council Payroll	\$2,514.95	\$2,514.95
General City Payroll	\$19,922.67	\$18,030.82
Snow removal overtime	\$0.00	\$0.00
Planning & Development Payroll	\$4,454.20	\$4,424.80
Fire Department Payroll	\$17,705.90	\$16,574.93
Fire Department Overtime(inc. Kelly days)	\$2,170.77	\$4,571.72
Fire Department Holiday Pay	\$0.00	\$0.00
Police Department Payroll	\$25,091.47	\$28,761.32
Police Department Overtime	\$10,760.73	\$8,350.08
Sting Reimbursement	\$0.00	\$0.00
DWI Reimbursement	\$0.00	\$699.22
Seatbelt Reimbursement	\$0.00	\$0.00
Court Reimbursement	\$744.08	\$823.70
Traffic	\$277.95	\$699.21
Buckle Up NY Re-Imbursement	\$0.00	\$0.00
Police Dispatcher & Clerk Payroll	\$5,729.66	\$5,796.32
Matron	\$0.00	\$0.00
Animal Control Officer	\$0.00	\$0.00
Crossing Guard Payroll	\$724.53	\$0.00
Sick Leave Incentive Pay	\$0.00	\$0.00
Retirement Buyout	\$0.00	\$0.00
Police Department Holiday Pay	\$0.00	\$0.00
Public Works Administration Payroll	\$2,795.32	\$2,795.32
Public Works Maintenance Payroll	\$25,452.48	\$26,730.86
Public Works Overtime	\$790.58	\$624.51
Clothing Allowance	\$0.00	\$0.00
Water Department Administration Payroll	\$1,600.40	\$1,505.35
Water Department Maintenance Payroll	\$5,982.84	\$5,724.84
Water Department Overtime	\$983.85	\$528.95
Clothing Allowance	\$0.00	\$0.00
Solid Waste Administration Payroll	\$313.77	\$313.77
Solid Waste Maintenance Payroll	\$6,185.13	\$6,185.13
Solid Waste Overtime	\$343.03	\$246.33
Clothing Allowance	\$0.00	\$0.00
TOTAL	\$136,442.09	137,799.91

I hereby certify that the above claims were duly audited and ordered paid at a meeting of the Common Council held on this date: July 02, 2003

Maureen Nardacci
City Clerk, Maureen Nardacci

TO THE TREASURER OF THE CITY OF RENSSELAER, NY:

Pay to the claimants named herein the amounts of the claims set opposite their respective names, and charge to the funds specified, and this shall be your warrant.

Mark Platt
Mayor, Mark Platt
Maureen Nardacci
City Clerk, Maureen Nardacci

Ayes: Hahn, Bridenbeck, Stall, Rogers, Girgenti, Jackson.
Noes: Felts, and Jiguere. The President Pro-Tem Felts declared this motion duly adopted.

1 By Alderperson : Nigenti

Seconded by Alderperson : Jackson

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FOR THE POLICE DEPARTMENT

The Council has deemed it necessary to transfer funds in the Police Department budget for Vehicle Maintenance and Rubber Gloves.

The Council hereby authorizes the Treasurer to make the following transfer in the 2002-2003 budget.

FROM:

A3120-01-12	Clothing Allowance	\$ 101.32
A3120-01-12	Clothing Allowance	5,000.00
	TOTAL	\$5,101.32

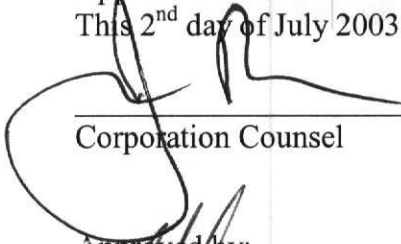
TO:

A3120-02-47	Rubber Gloves	\$ 101.32
A3120-02-03	Vehicle Maintenance	5,000.00
	TOTAL	\$5,101.32

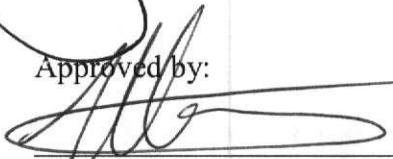
	AYES	NOES
BONNIE HAHN	✓	
ALBERTINE FELTS	✓	
BRENDA JIGUERE	✓	
LEE BRIDENBECK	✓	
DOMINICK TAGLIENITO		
BRIAN STALL	✓	
SCOTT ROGERS	✓	
DEBORAH GIRGENTI	✓	
PATRICIA JACKSON	✓	
MICHAEL BRIDGEFORD		
Total	8	0

ResolutiontransRPD070203

Approved as to form and sufficiency
This 2nd day of July 2003



Corporation Counsel

Approved by:


Mayor

Tabled
2000-2001

2

By Alderperson : Bridenbeck

Seconded by Alderperson : _____

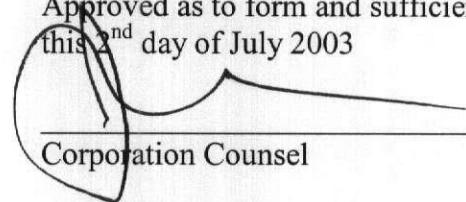
**A RESOLUTION TO REIMBURSE JOY LABELLE
(a.k.a. ARRIBITO) FOR DAMAGE TO HER
RESIDENCE**

WHEREAS, the City of Rensselaer caused damage to Ms. LaBelle's fence, and

WHEREAS, Ms. LaBelle has expended Five Hundred Eighty Three Dollars and Fifty-Four Cents (\$583.54) to repair said damage, a copy of the bill annexed hereto.

NOW, THEREFORE, BE IT RESOLVED, that the City of Rensselaer reimburse Ms. LaBelle the sum of Five Hundred Eighty Three Dollars and Fifty-Four Cents (\$583.54) for said damage.

Approved as to form and sufficiency
this 2nd day of July 2003



Corporation Counsel

Approved by:

Mayor

	AYES	NOES
BONNIE HAHN		
ALBERTINE FELTS		
BRENDA JIGUERE		
LEE BRIDENBECK		
DOMINCK TAGLIENTO		
BRIAN STALL <small>Resolution reimburse 07/02/03</small>		
SCOTT ROGERS		
DEBORAH GIRGENTI		
PATRICIA JACKSON		
MICHAEL BRIDGEFORD		
Total		



AFSCO FENCE SUPPLY CO., INC.

185 TROY-SCHENECTADY ROAD
PO BOX 98, LATHAM, NY 12110
(518) 783-0395 Fax: (518) 783-9333

July 10, 2002

We propose, subject to acceptance, to sell and/or install the materials enumerated below:
Title to materials remains with AFSCO Fence until paid in full.

Name: JOHN DEWITT
95 PARTITION STREET
RENSSELAER, NY 12144

Ship To: SAME

This contract is subject to terms, covenants, and conditions on part II of Proposal
PROPOSAL (Part I of II)

FURNISH AND INSTALL +/- 63 LINEAL FEET OF 4' HIGH CHAIN LINK FENCE. POSTS TO BE RESIDENTIAL SS-15. INCLUDED IS (1) 4'X4' SINGLE WALK GATE. GATE POSTS ARE TO BE SET IN CONCRETE. ALL OTHER POSTS ARE TO BE SECURED USING RESIDENTIAL ANCHORS.

INSTALLED \$ 1050.00

**EXCLUSIONS: CLEARING, GRADING AND STAKING OF FENCE LINES.
LOCATION OF ALL PRIVATE UNDERGROUND UTILITIES.**

TERMS: 50% DEPOSIT / 50% DUE UPON COMPLETION OF WORK

- BUILDING PERMITS BY OWNER.
- FENCE LINE TO BE CLEAR BY OWNER.
- PROPERTY LINE TO BE IDENTIFIED BY OWNER.
- PROPER TAX EXEMPT CERTIFICATE NEEDED WITH ORDER.
- ALL PRIVATE UNDERGROUND UTILITIES TO BE STAKED BY OWNER.

IF REQUIRED

RECOMMENDED BY:

Sales Representative, Seth Yates

ACCEPTED BY:

_____ This _____ Day of _____ 20____
Purchaser

HANDYMAN SPECIALIST

Michael J. Hoban, Proprietor
1737 Rt 9W, Lot 23
Selkirk, New York 12158
(518)432-6516

SERVICE AGREEMENT

CUSTOMER INFORMATION

Name Joy LaBelle
Address 824 5th Street
City Peru, NY 12144
Service Location Same as Above

Job Description: I will supply all materials
and put up a stockade fence at 824 5th St.
I will complete job in 10 hrs to the owners satisfaction

Material(s)	Quantity	Price
panels 6x8	9 31.98 each	287.55
Piles 4x4x8	10 4.97 each	49.70
Quick Cement	3 bags 5.95 ea	17.85
TAX		28.41
		383.54
Labor #20 per hr		200.00

GRAND TOTAL: \$ 583.54

CUSTOMER

HANDYMAN SPECIALIST

Joy LaBelle
Authorized Signature

Michael Hoban
Authorized Signature

Date: June 4, 2001



Estimate

NAME / ADDRESS
City Of Rensselaer City Hall Rensselaer, NY 12144 Attn. Hank LaBarba

DATE	ESTIMATE NO.
09/27/2000	142
DAYS VALID	30

PHONE NUMBER	FAX NUMBER	PROJECT LOCATION
456 - 6006	456 - 3465	Quackenderry Stream

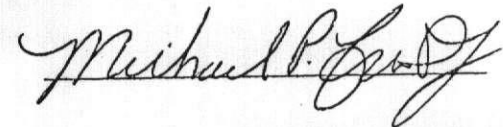
DESCRIPTION

M. Cristo Inc. will supply that labor, material and equipment required to install the 10' x 6' culvert pipe to secure banks and control flooding in +/- 140LF of the Quackenderry Creek. Included in this portion of work is the installation of pipe with cover material adequate to redress adjacent properties. Not included herein is reseeding of lawns and/or landscape work or replacement of fencing or driveways as a result of the work.

Although existing grades indicate that the pipe may be slightly higher than the current elevations of adjacent yards in some areas, M. Cristo Inc. has notified property owners and will make every attempt to minimize elevation differences. Whereas the pipe installed requires a 2' minimum of coverage in order to handle vehicle traffic, enough material will be imported to grade the area to conform to existing grades. The intent of this pipe is NOT to hold vehicle traffic and it is not the intention of M. Cristo Inc. to represent that final installation will be adequate to hold excessive loads.

Authorized Signature	TOTAL	\$48,000.00
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Acceptance of proposal - The above conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payment will be made within 30 days of completion without retainage.

SIGNATURE 

3

By Alderperson : Bridenbeck

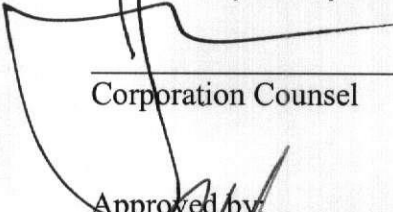
Seconded by Alderperson : Stall

A RESOLUTION AUTHORIZING CURB CUT AT 1024 SECOND STREET, RENSSELAER, NEW YORK

WHEREAS, Mary Ellen Barrett is desirous of a curb cut at 1024 Second Street, Rensselaer, New York, pursuant to attached approval from the Building & Zoning Department on June 20th, 2003.

NOW, THEREFORE, IT IS HEREBY RESOLVED that a curb cut be allowed at 1024 Second Street, Rensselaer, New York.

Approved as to form and sufficiency
This 2nd day of July 2003


Corporation Counsel

Approved by:


Mayor

	AYES	NOES
BONNIE HAHN	✓	
ALBERTINE FELTS	✓	
BRENDA JIGUERE	✓	
LEE BRIDENBECK	✓	
DOMINCK TAGLIENTO		
Resolution 2003-103 BRIAN STALL	✓	
SCOTT ROGERS	✓	
DEBORAH GIRGENTI	✓	
PATRICIA JACKSON	✓	
MICHAEL BRIDGEFORD		
Total	8	0

CITY OF RENNELAER

BUILDING DEPARTMENT

Daniel Moore, Administrator

CITY HALL, 505 BROADWAY

RENSELAR, NEW YORK 12144-2696

Planning (518) 465-1693 Building (518) 462-5489 Fax (518) 465-2031



Mr. Lee Bridenbeck
840 Third Street
Rensselaer, NY 12144

June 20, 2003

Dear Mr. Bridenbeck:

I received a call from Ms. Mary Ellen Barrett of 1024 Second Street inquiring about a curb cut. I did an inspection of the area and found that she wants to do the curb cut on the south side of her building, 5 feet off the property line and it would be approximately a 9 foot curb cut.

Because my inspection found that this would be an approved curb cut and it falls within the guidelines, it would be appropriate for you as the Alderperson to initiate and sponsor the resolution so this curb cut can be completed for Ms. Barrett.

If you have any questions regarding this, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Daniel Moore", is written over a horizontal line.

Daniel Moore
Building and Zoning Administrator

CC: M.E.Barrett
Mayor
File

DM:sab

4

By Alderperson : Girgenti

Seconded by Alderperson : Hahn

A RESOLUTION APPOINTING COMMISSIONER OF DEEDS TO FREDERICK M. FUSCO, JAMES R. FRANKOSKI, FRANCIS PETRUCCI, DONALD CHRISTENSEN AND TERRI HANSEN

WHEREAS, the Rensselaer Common Council has the power to appoint Commissioners of Deeds for a term of two (2) years from the date of their appointment, and

WHEREAS, it is beneficial to the citizens of Rensselaer, NY to have certain persons appointed Commissioner of Deeds.

NOW, THEREFORE, BE IT RESOLVED, that the following persons be and they are hereby appointed Commissioner of Deeds, with a term commencing August 1, 2003 and ending August 1, 2005:

Frederick M. Fusco
505 Broadway
Rensselaer, NY 12144

Francis Petrucci
505 Broadway
Rensselaer, NY 12144

James R. Frankoski
505 Broadway
Rensselaer, NY 12144

Donald Christensen
505 Broadway
Rensselaer, NY 12144

Terri Hansen
505 Broadway
Rensselaer, NY 12144

*STEVEN GREEN
505 BROADWAY
RENSSELAER, NY 12144*

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to file a Certificate of Appointment for the aforesaid persons with the Rensselaer County Clerk and said Certificate shall specify the terms for which said Commissioner of Deeds shall have been appointed.

Main Issue

Girgenti

Hahn

	AYES	NOES
BONNIE HAHN	✓	
ALBERTINE FELTS	✓	
BRENDA JIGUERE	✓	
LEE BRIDENBECK	✓	
DOMINCK TAGLIENITO		
BRIAN STALL	✓	
SCOTT ROGERS	✓	
DEBORAH GIRGENTI	✓	
PATRICIA JACKSON	✓	
MICHAEL BRIDGEFORD		
Total	8	0

	AYES	NOES
BONNIE HAHN	✓	
ALBERTINE FELTS	✓	
BRENDA JIGUERE	✓	
LEE BRIDENBECK	✓	
DOMINCK TAGLIENITO		
BRIAN STALL	✓	
SCOTT ROGERS	✓	
DEBORAH GIRGENTI	✓	
PATRICIA JACKSON	✓	
MICHAEL BRIDGEFORD		
Total	8	0

Approved as to form and sufficiency
this 2nd day of July 2003

Corporation Counsel

Approved by:

Mayor



MAUREEN G. NARDACCI
City Clerk

CITY OF RENSSELAER

OFFICE OF
THE CITY CLERK
CITY HALL, 505 BROADWAY
RENSSELAER, NEW YORK 12144

Telephone: (518) 462-4266
Fax: (518) 462-0890

July 21, 2003

Frank Merola
Rensselaer County Clerk
Rensselaer County Courthouse
Troy, New York 12180

Dear Frank:

Enclosed, Please find a copy of a Resolution passed at the July 2, 2003
Common Council Meeting appointing Commissioners of Deeds.

If additional information is requested, please feel free to contact my office.

Sincerely,

Maureen G. Nardacci

Maureen G. Nardacci
City Clerk
City of Rensselaer

Enc:



Tel: (518) 462-7451
Fax: (518) 434-0539

CITY OF RENSSELAER

OFFICE OF
CHIEF OF POLICE
CITY HALL, 505 BROADWAY
RENSSELAER, NEW YORK 12144

FREDERICK M. FUSCO
Chief of Police

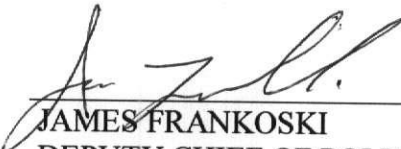
JAMES R. FRANKOSKI
Deputy Chief

TO: ALDERPERSON DEBBIE GIRGENTI
FROM: JAMES FRANKOSKI, DEPUTY CHIEF OF POLICE
DATE: JUNE 25, 2003
RE: RESOLUTION FOR COMMISSIONER OF DEEDS

COULD YOU PLEASE SPONSOR A RESOLUTION FOR THE FOLLOWING
PEOPLE TO BECOME COMMISSIONER OF DEEDS.

Frederick M. Fusco
James R. Frankoski
Francis Petrucci
Donald Christensen
Terri Hansen

IF YOU HAVE ANY QUESTIONS IN REGARDS TO THIS MATTER PLEASE FEEL
FREE TO CONTACT ME.



JAMES FRANKOSKI
DEPUTY CHIEF OF POLICE

CC: CHIEF FREDERICK M. FUSCO

5 By Alderperson :

Girgenti

Seconded by Alderperson :

Jackson

**A RESOLUTION OF SUPPORT AND CONCURRENCE
WITH THE RENSSELAER COUNTY EMPIRE ZONE
(FORMERLY ECONOMIC DEVELOPMENT ZONE)
REVISION APPLICATION**

WHEREAS, New York State has created the Economic Development Zone program to encourage industrial and commercial development in selected municipalities across the State, and

WHEREAS, Rensselaer County, as an eligible municipality, received designation of an Economic Development Zone made up of sub-zones including portions of the Town of North Greenbush, Town of East Greenbush, and City of Rensselaer, and

WHEREAS, New York State has amended the Zones program to increase benefits and allow additional sub-zones, and

WHEREAS, Rensselaer County intends to revise the County Economic Development Zone (now referred to as Empire Zones) to encourage industrial and commercial development and to allow for the creations of additional sub-zones in the City of Rensselaer, and

WHEREAS, the City of Rensselaer is committed to the development of new business within the proposed sub-zone, and

WHEREAS, the City of Rensselaer wishes to support and concur with the Empire Zone revision application,

NOW, THEREFORE, BE IT RESOLVED, that the City of Rensselaer Common Council, in its capacity as governing body of the City, does hereby support and concur with the Rensselaer County Empire Zone revision application.

	AYES	NOES
BONNIE HAHN	✓	
ALBERTINE FELTS	✓	
BRENDA JAGUERE		X
LEE BRIDENBACH	✓	
DONNICK TAGLIARINO	absent	
BRIAN STALL	✓	
SCOTT ROGERS	✓	
DEBORAH GIRGENTI	✓	
PATRICIA JACKSON	✓	
MICHAEL BRIDGEFORD	absent	
Total	7	1

Approved as to form and sufficiency
this 2nd day of July 2003

[Signature]
Corporation Counsel

Approved by:
[Signature]
Mayor

6 By Alderperson : Hahn

Seconded by Alderperson : Gugenti

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FOR THE CORPORATION COUNSEL

The Council has deemed it necessary to transfer funds in the Corporation Counsel budget for Other Counsel fees.

The Council hereby authorizes the Treasurer to make the following transfer in the 2002-2003 budget.

FROM:

A9010-08-00	State Retirement	\$22,800.00
A9015-08-00	Police & Fire Retirement	26,700.00
A1990-04-00	Contingent	29,569.58
	TOTAL	\$79,069.58

TO:

A1420-04-01	Other Counsel Fee	\$79,069.58
	TOTAL	\$79,069.58

Approved as to form and sufficiency
This 2nd day of July 2003

Corporation Counsel

Approved by: _____

Mayor

	AYES	NAYS
DONNIE HAHN	✓	
ALBERTINE [REDACTED]	✓	
BRENDA [REDACTED]	✓	
LEE [REDACTED]	✓	
DOMINIC [REDACTED]	✓	
BRIAN STALL	X	
SCOTT ROGERS	✓	
DEBORAH GIRGENTI	✓	
PATRICIA JACKSON	✓	
WENDEL BRIDGEFORD		
Total	80	

Resolution rank Counsel 07/2003

Use this sheet for transfers:

TO: John Hicks
FROM: Peggy Van Dyke
DATE: 7-2-03

RE: Interdepartmental Transfer of Funds for the Corp Counsel Dept.

Due to the following reason I am requesting that the following funds be transferred within my departments budget.

Transfer per Mayor to be Sponsored by Bonnie

Peggy

Below are the lines I wish to transfer:

From:

Line #	Description	Amount
A 9010 0800	State Retirement	22,800
A 9015 0800	Police/Pine Retirement	26,700
A 1950 0400	Contingent	29,569.58

To:

Line #	Description	Amount
Other Counsel Fee A 1420 0401		79,069.58
		79,069.58

LINE FUND DEPT ITEM PROJ	CUR MONTH TOTAL EXP	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL EXPENDED	YTD UNEXPENDED BALANCE	YTD ENCUMBERED	YTD AVAILABLE BALANCE	PCT EXP BAL
A 9015 0800 POLICE AND FIRE RETIREMENT	.00	50,063.00	50,063.00	23,300.00	26,763.00	.00	26,763.00	46.5
D E P T T O T A L								
9015 FIRE & POLICE RETIREM	.00	50,063.00	50,063.00	23,300.00	26,763.00	.00	26,763.00	46.5

LINE FUND DEPT ITEM PROJ	CUR MONTH TOTAL EXP	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL EXPENDED	YTD UNEXPENDED BALANCE	YTD ENCUMBERED	YTD AVAILABLE BALANCE	PCT EXP BAL
A 9010 0800 STATE RETIRMENT SYSTEM	.00	37,671.00	37,671.00	14,812.00	22,859.00	.00	22,859.00	39.3

LINE FUND DEPT ITEM PROJ	CUR MONTH TOTAL EXP	ORIGINAL BUDGET	ADJUSTED BUDGET	YTD ACTUAL EXPENDED	YTD UNEXPENDED BALANCE	YTD ENCUMBERED	YTD AVAILABLE BALANCE	PCT EXP BAL
A 1990 0400 CONTINGENT FUND	.00	131,000.00	79,000.00	.00	79,000.00	.00	79,000.00	0.0

7

By Alderperson : Hahn

Seconded by Alderperson : Council as a whole

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2002-2003 CITY BUDGET

The Council has deemed it necessary to amend the budget and increase the expenditure for the Department of Public Works.

The Council hereby authorizes the Treasurer to make the following transfer in the 2002-2003 budget.

REVENUE:

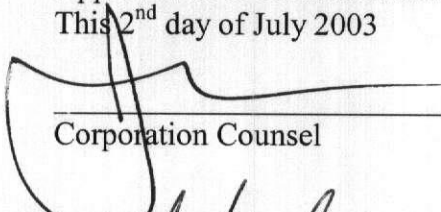
A3510B	FEMA	\$41,568.34
	TOTAL	\$41,568.34

EXPENSES:

A5142	Snow Removal	\$19,954.30
A5110-02-02	Maintenance & Care	21,573.04
	TOTAL	\$41,568.34

	AYES	NOES
BONNIE HAHN	✓	
ALBERTINE FELTO	✓	
BRENDA JONES	✓	
LEE BRIDENBACH	✓	
DOMINICK TAGLIARINO		
BRIAN STALL	✓	
SCOTT ROGERS	✓	
DEBORAH GIRGENTI	✓	
PATRICIA JACKSON	✓	
MICHAEL BRIDGEFORD		
Total	8	0

Approved as to form and sufficiency
This 2nd day of July 2003



Corporation Counsel

Approved by:


Mayor

Resolution amend fema 070203

Bonnie to Sponsor

TO: SUSAN LUPAIN, DEPUTY TREASURER
FROM: ED KOSINSKI, DEPUTY COMMISSIONER
DATE: JULY 1, 2003
RE: FEMA CHECK 64477018

DEAR SUE,

I WOULD LIKE TO HAVE THE CHECK FROM FEMA FOR \$ 41,568.34 DIVIDED
AS FOLLOWS:

A 5142	SNOW REMOVAL	\$ 19,954.30
A 5110-0202	MAINTENANCE & CARE	<u>21,573.04</u>
		41,568.34

THANK YOU FOR TAKING CARE OF THIS MATTER.

SINCERELY,

ED KOSINSKI

Increase Revenue for FEMA

Increase Expenditure Tennis

A 3510B