



Message

Fri, Oct 14, 2011 9:07 AM

From: ☎ Marco Gennarelli <mgennarelli@crotononhudson-ny.gov>
To: ☎ sbullock@crotononhudson-ny.gov ☎ **Paula DiSanto**
Cc: ☎ AZambrano@crotononhudson-ny.gov

Subject: Budget Transfer

Attachments: Attach0.html

5K

Sandra, Paula,

A few months ago we had to purchase a diesel engine emissions machine to replace the machine in the repair shop. This was an unanticipated purchase (\$6,837.50) charged to A1640-4000. The funds in the contractual line are encumbered by blanket purchase orders. The three mechanics are scheduled for a training course which is funded under the contractual line also. The balance in this account is \$13.50 due to the unanticipated purchase of the emissions machine. Therefore, it is necessary to transfer funds into the contractual line from contingency in the amount of \$6,837.50 to cover the training expenses and any other expenses for the balance of the fiscal year.

Thanks.

Marco J. Gennarelli

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