



CITY OF SARATOGA SPRINGS

City Council Meeting



October 24, 2016

City Council Room

 [Print](#)

1:00 PM

CALL TO ORDER

ROLL CALL

SALUTE TO FLAG

PUBLIC COMMENT PERIOD / 15 MINUTES

PRESENTATION(S):

EXECUTIVE SESSION:

CONSENT AGENDA

MAYOR'S DEPARTMENT

ACCOUNTS DEPARTMENT

FINANCE DEPARTMENT

1. Discussion: 2017 Budget
2. Discussion and Vote: Budget Transfers-Payroll

PUBLIC WORKS DEPARTMENT

PUBLIC SAFETY DEPARTMENT

SUPERVISORS

ADJOURN

LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2016	10	244	10/24/2016	BUDGET	CCM 102416	BUA	TRANS-PAY	1	
1	A3113621	51211		BUILDING DEPARTMENT	PS		ASSISTANT BUILDING & CONSTRUCT	.00	7,741.00
	A	-31-1-3620-1-51211	-				TO REPLACE ASST BUILD INSP	10/24/2016	7,741.00
2	A3113621	51210		BUILDING DEPARTMENT	PS		ASSISTANT BUILDING INSPECTOR	123,441.00	-7,741.00
	A	-31-1-3620-1-51210	-				TO REPLACE ASST BUILD INSP	10/24/2016	115,700.00
						**	JOURNAL TOTAL	0.00	

10/21/2016 12:52
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BUDGET AMENDMENT JOURNAL ENTRY PROOF

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CLERK: u106

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2016 10	244								
BUA A3113621-51211	10/24/2016	TRANS-PAY	BUDGET	CCM	102416	ASSISTANT BUILDING & CONSTRUCT TO REPLACE ASST BUILD INSP	5	7,741.00	
BUA A3113621-51210	10/24/2016	TRANS-PAY	BUDGET	CCM	102416	ASSISTANT BUILDING INSPECTOR TO REPLACE ASST BUILD INSP	5		7,741.00
JOURNAL 2016/10/244 TOTAL								.00	.00

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL					.00	.00

** END OF REPORT - Generated by Lynn Bachner **