

Pursuant to Local Law No. 1 of 2011, the following report of transfer approvals for March 24, 2017 - April 20, 2017 to cover expenditures are herewith submitted:

## **Year 2017**

3/31/2017 Treasurer's Office	A-06-4-8160-00-4422 Equip. Rent/Lease/Repair		\$	500.00
	_qa,p	A-06-4-8160-00-4421 Property Rent/Lease/Repair	\$	500.00
	Repair damage to Amsterdam Transfer Station Electronic Waste Shed.			
4/18/2017 County Executive	A-01-4-1011-00-4431 Professional Services		\$	1,000.00
		A-01-4-1011-00-4408 Office Supplies	\$	1,000.00
	Cover cost for Toners			
4/18/2017 Emergency Manage.	A-02-4-3640-00-2230 Motor Vehicle		\$	150.00
		A-02-4-3640-00-4422 Equip. Rent/Lease/Repair	\$	150.00

Funds needed to pay for lettering on Fire Coordinator's Truck.