

Warren County Board of Supervisors

RESOLUTION NO. 170 OF 2015

Resolution introduced by Supervisors Conover, Taylor, Sokol, Monroe, Wood, Kenny, Merlino, Frasier and Dickinson

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2015 as set forth herein, now, therefore, be it

RESOLVED, that the following budget amendments are approved and authorized:

<u>FROM CODE</u>		<u>TO CODE</u>		<u>AMOUNT</u>
<u>DEPARTMENT: COUNTY CLERK:</u>				
A.1410 110	County Clerk, Salaries-Regular	A.1410 130	County Clerk, Salaries-Part Time	\$9,500.00
<u>DEPARTMENT: PUBLIC HEALTH:</u>				
A.4018.0030 130	Preventive Program, Disease Control, Salaries-Part Time	A.4189 130	Public Health-Bio Terrorism, Salaries-Part Time	9,407.71
A.4018.0030 830	Social Security	A.4189 830	Social Security	583.28
A.4018.0030 831	Medicare Contribution	A.4189 831	Medicare Contribution	136.41
<u>DEPARTMENT: PUBLIC WORKS:</u>				
A.7110 110	Parks & Recreation, Salaries-Regular	A.7110 130	Parks & Recreation, Salaries-Part Time	12,000.00
D.5148 110	County Road, Services to Other Govts., Salaries-Regular	D.5148 120	County Road, Services to Other Govts., Salaries-Overtime	5,000.00
<u>DEPARTMENT: SPECIAL ITEMS:</u>				
A.1990 469	Contingent Account, Other Payments/ Contributions	A.1420 440	Law (County Attorney), Legal/Transcript Fees	35,000.00