

# Warren County Board of Supervisors

## RESOLUTION NO. 464 OF 2015

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

### **DECREASING CAPITAL PROJECT NO. H277.9550 280 CR51/CR6 BEACH ROAD RECONSTRUCTION; TRANSFERRING FUNDS AND AMENDING WARREN COUNTY BUDGET FOR 2015**

RESOLVED, that the Warren County Board of Supervisors does hereby decrease Capital Project No. H277.9550 280 CR51/CR6 Beach Road Reconstruction as follows:

1. Capital Project No. H277.9550 280 CR51/CR6 Beach Road Reconstruction is hereby decreased in the amount of Three Hundred Eighteen Thousand Two Hundred Forty Dollars and Fifteen Cents (\$318,240.15).
2. Capital Project No. H277 Revenue Codes are hereby decreased as follows:
  - a. H277.9550 4597 - (\$152,811.32)
  - b. H277.9550 3597 - (\$28,655.41)
  - c. H277.9550 5710 - (\$136,773.42)
3. The estimated total cost of Capital Project No. H277.9550 280 CR51/CR6 Beach Road Reconstruction is now Eight Million Three Hundred Forty-Eight Thousand Eight Hundred Twenty-Five Dollars and Eighty-Five Cents (\$8,348,825.85).
4. Surplus funds now available in said Capital Project as a result of this authorized decrease in the amount of One Hundred Thirty-Six Thousand Seven Hundred Seventy-Three Dollars and Forty-Two Cents (\$136,773.42) shall be transferred to the Debt Service Fund, and be it further

RESOLVED that the Warren County Budget for 2015 is hereby amended accordingly.