

# Warren County Board of Supervisors

## RESOLUTION NO. 262 OF 2012

Resolution introduced by Supervisors Thomas, Taylor, Sokol, Monroe, Bentley, Wood, Kenny, Merlino and Conover

### MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2012 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>
<b><u>Department: Office for the Aging:</u></b>				
A.6795 110	Title IIIE-OFA-Salaries- Regular	A.6795 470	Title IIIE-OFA-Contract	\$4,500.00
<b><u>Department: Public Works:</u></b>				
D.5112.8157 280	County Road-County Roads- CR#21 New Hague Rd- Hague-Projects	D.5112.8156 280	County Road-County Roads-CR#72 Garnet Lake Road-Johnsburg-Projects	32,541.50
D.5112.8159 280	CR#16 East River Drive- Luzerne-Projects	D.5112.8156 280		9,344.97
D.5112.8161 280	CR#17 Blind Rock- Queensbury-Projects	D.5112.8156 280		5,000.00
D.5112.8162 280	CR#3 Warrensburg Rd-Stony Creek-Projects	D.5112.8156 280		58,635.12
D.5112.8163 280	CR#4 Valley Road-Thurman- Projects	D.5112.8156 280		3,001.52
D.5112.8164 280	CR#46 Potter Brook Rd- Warrensburg-Projects	D.5112.8156 280		3,281.83
D.5112.8165 280	CR#56 White Schoolhouse Rd-Chestertown-Projects	D.5112.8167 280	CR#21 New Hague Rd- Hague-Projects	35,000.00
D.5112.8165 280		D.5112.8168 280	CR#21A Trout Brook Rd- Hague-Projects	30,000.00
D.5112.8166 280	CR#68 Landon Hill Rd- Chestertown-Projects	D.5112.8171 280	CR#35-Diamond Point Rd- Lake George-Projects	42,500.00
D.5112.8170 280	CR#57-South Johnsburg Rd- Johnsburg-Projects	D.5112.8174 280	CR#60-Harrington Hill Rd- Warrensburg-Projects	35,000.00

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<u>FROM CODE</u>		<u>TO CODE</u>		<u>AMOUNT</u>
<b><u>Department: Special Items:</u></b>				
A.1990 469	Contingent Account-Other Payments/Contributions	A.6773 130	Nutrit. For Elderly-War. Co.-Salaries-Part Time	\$44,352.00
A.1990 469		A.6774 130	S.N.A.P.-Salaries-Part Time	26,823.00
A.1990 469		A.6773 810	Nutrit. For Elderly-War. Co.-Retirement	6,359.05
A.1990 469		A.6773 830	Nutrit. For Elderly-War. Co.-Social Security	2,749.82
A.1990 469		A.6773 831	Nutrit. For Elderly-War. Co.-Medicare Contribution	643.10
A.1990 469		A.6774 810	S.N.A.P.-Retirement	4,468.07
A.1990 469		A.6774 830	S.N.A.P.-Social Security	1,629.55
A.1990 469		A.6774 831	S.N.A.P.-Medicare Contribution	381.10