

Warren County Board of Supervisors

RESOLUTION NO. 142 OF 2017

RESOLUTION INTRODUCED BY SUPERVISORS SOKOL, SEEBER, DICKINSON, MERLINO, STROUGH, BEATY, FRASIER, MCDEVITT, SIMPSON, GERAGHTY AND VACANT

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2017 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: OFFICE OF COMMUNITY SERVICES - MENTAL HEALTH</u>				
A.4320.0165.3490	Mental Health Programs, Parsons Child & Family Center, Mental Health	A.4310 3490	Mental Health Admin., Mental Health	\$14,470.00
A.4320.0165.470	Contract	A.4310 470	Contract	14,470.00
<u>DEPARTMENT: SPECIAL ITEMS:</u>				
A.1990 469	Contingent Account, Other Payments/Contributions	A.1420 110	Law (County Attorney), Salaries - Regular	33,333.00
		A.1420 810	Retirement	3,067.00
		A.1420 830	Social Security	2,067.00
		A.1420 831	Medicare Contribution	483.00
		A.1420 860	Hospitalization	11,963.00