

# Warren County Board of Supervisors

## RESOLUTION NO. 142 OF 2018

**RESOLUTION INTRODUCED BY SUPERVISORS SOKOL, SIMPSON, MERLINO, DICKINSON, STROUGH, BEATY, FRASIER, McDEVITT, GERAGHTY, BRAYMER AND HYDE**

**AMENDING RESOLUTION NO. 416 OF 2017 WHICH INCREASED CAPITAL PROJECT NO. H372 FIRST WILDERNESS PLAN IMPLEMENTATION 2016, TO CORRECT THE FUNDING SOURCES**

WHEREAS, pursuant to Resolution No. 416 of 2017, adopted by the Board of Supervisors on October 20, 2017, Capital Project No. H372 First Wilderness Plan Implementation 2016 was increased in the amount of Ten Thousand Dollars (\$10,000) to allocate local matching funds and in-kind services, and

WHEREAS, the Treasurer has requested that the capital project be amended to correct the funding sources as indicated below:

3. The proposed method of financing such Capital Project consists of the following:
  - a. An decrease in the amount of Two Hundred Sixty-Four Thousand Six Hundred Dollars (-\$264,600) shall be transferred to Budget Code H372.9550 2790, Share of Joint Activity, Local;
  - b. An increase in the amount of One Hundred Seventy-Seven Thousand One Hundred Dollars (\$177,100) shall be transferred to Budget Code H372.9550 2791, In-Kind Contributions;
  - c. An increase in the amount of Eighty-Seven Thousand Five Hundred Dollars (\$87,500) shall be transferred from Budget Code H372.9550 5031, Interfund Transfers,

and be it further

RESOLVED, that the Warren County Budget for 2018 be, and hereby is, amended accordingly, and be it further

RESOLVED, that other than the changes outlined above, all other terms and conditions of Resolution No. 416 of 2017 will remain the same.