

Warren County Board of Supervisors

RESOLUTION NO. 307 OF 2018

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

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2018 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 ATTORNEY</u>				
A.1420 110	Law (County Attorney), Salaries-Regular	A.1420 130	Law (County Attorney), Salaries-Part Time	\$12,000.00
		A.1420 440	Law (County Attorney), Legal/Transcript Fees	35,000.00
<u>DEPARTMENT: PUBLIC WORKS</u>				
D.5110 110	County Roads, Maintenance of Roads, Salaries-Regular	D.5110 130	County Roads, Maintenance of Roads, Salaries-Part Time	44,000.00
<u>DEPARTMENT: SPECIAL ITEMS:</u>				
A.1990 469	Contingent Account, Other Payments/Contributions	A.1325 470	County Treasurer, Contract	1,200.00
		A.7113 410	Railroad, Supplies	3,000.00
		A.7113 413	Repair&Maint-Bldg/Property	5,000.00
		A.7113 415	Electricity	2,600.00
		A.7113 416	Oil & Gas-Heating	2,000.00
		A.7113 417	Water/Sewer/Taxes	22,000.00
		A.7113 418	Ins-General Liability	3,000.00
		A.7113 465	Road/Bridges Materials	1,200.00
		A.7113 470	Contract	30,000.00