

Warren County Board of Supervisors

RESOLUTION NO. 23 OF 2019

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 2019 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: PLANNING AND COMMUNITY DEVELOPMENT</u>				
A.8021 110	Planning (and Comm. Dev.), Salaries-Regular (2018 Funds)	A.9950 910	Transfers-Capital Projects, Interfund Transfers	\$7,128.04
A.8021 130	Salaries, Part-Time (2018 Funds)			1,097.26
A.8021 810	Retirement (2018 Funds)			1,342.36
A.8021 830	Social Security (2018 Funds)			517.20
A.8021 831	Medicare Contribution (2018 Funds)			113.20
A.8021 860	Hospitalization (2018 Funds)			1,465.07
A.8021 865	Dental Insurance (2018 Funds)			18.49