

# Warren County Board of Supervisors

## RESOLUTION NO. 227 OF 2015

Resolution introduced by Supervisors Conover, Taylor, Sokol, Monroe, Wood, Kenny, Merlino, Frasier and Dickinson

### MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2015 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: PUBLIC WORKS:</u></b> |                                                         |                 |                                                     |               |
| D.5112.8057 280                         | County Roads, CR#55<br>Valentine Pond Road,<br>Projects | D.5112.8222 280 | County Roads, CR#4<br>Mountain Road, Projects       | \$2,141.35    |
| D.5112.8149 280                         | CR#17 Haviland Road,<br>Projects                        | D.5112.8222 280 | 2015 CR#4 Mountain<br>Road, Projects                | 660.36        |
| D.5112.8165 280                         | White Schoolhouse Road-<br>CR#56, Projects              | D.5112.8223 280 | 2015 CR#22 Harrisburg<br>Road, Projects             | 2,848.55      |
| D.5112.8152.280                         | CR#40 Golf Course Road,<br>Projects                     | D.5112.8222 280 | 2015 CR#4 Mountain<br>Road, Projects                | 1,281.55      |
| D.5112.8189.280                         | CR#76 Dartmouth Road,<br>Projects                       | D.5112.8222 280 |                                                     | 10,564.91     |
| D.5112.8190 280                         | CR#7 Bay Road, Projects                                 | D.5112.8222 280 |                                                     | 4,877.73      |
| D.5112.8190 810                         | CR#7 Bay Road,<br>Retirement                            | D.5112.8222 280 |                                                     | 2.00          |
| D.5112.8190 860                         | CR#7 Bay Road,<br>Hospitalization                       | D.5112.8222 280 |                                                     | 1.52          |
| D.5112.8190 865                         | CR#7 Bay Road, Dental<br>Insurance                      | D.5112.8222 280 |                                                     | .03           |
| <b><u>Department: Sheriff:</u></b>      |                                                         |                 |                                                     |               |
| A.3150 110                              | Sheriff's Correction,<br>Salaries-Regular               | A.3110 130      | Sheriff's Law<br>Enforcement, Salaries-Part<br>Time | 35,269.00     |