

Warren County Board of Supervisors

RESOLUTION NO. 86 OF 2016

Resolution introduced by Supervisors Conover, Seeber, Sokol, Simpson, Merlino, Dickinson, Girard, Frasier, Beaty, McDevitt and Braymer

**AUTHORIZING THE COUNTY TREASURER TO RECLASSIFY 2015 EXPENDITURES PAID
PRIOR TO ESTABLISHING THE APPROPRIATE CAPITAL PROJECTS**

WHEREAS, funds were paid in 2015 to vendors for Capital Projects prior to the Capital Project being established or the Capital Project Budget being increased, and

WHEREAS, the Treasurer now desires to move funds into the correct account codes, now, therefore,
be it

RESOLVED, that the Warren County Board of Supervisors does hereby authorize the Warren County Treasurer to reclassify funds in the total amount of Four Thousand Seven Hundred Forty-Nine Dollars and Fifty-Seven Cents (\$4,749.57) according to Schedule A.

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SCHEDULE A

Amount	Paid to	Transfer From	Transfer to
\$2,200.00	Passero Associates	A 5610.470 General Airport Contract	H 364.9550 Capital Projects Airport Runway 30 Obstruction Removal
\$2,200.00	Passero Associates	A 5610.470 General Airport Contract	H 325.9550 Avigation Easement Runway 30
\$349.57	Edward Thomas & O'Connor, Inc.	A 5610.410 general Airport Supply	H 362.9550 280 Capital Project Airport Natural Gas Conversion