

Warren County Board of Supervisors

RESOLUTION NO. 156 OF 2016

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

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2016 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 ADMINISTRATOR:</u>				
A.1011 110	County Administrator, Salaries-Regular	A.1011 436	County Administrator, Advertising Fees	\$2,000.00
<u>DEPARTMENT: PUBLIC WORKS:</u>				
A.1625 465	Gaslight Village Property, Road/Bridge Materials	A.1625 230	Gaslight Village Property, Automotive Equipment	3,850.00
		A.1625 270	Lawn & Landscaping	1,200.00
		A.1625 410	Supplies	120.00
		A.1625 250	Technical Equipment	1,600.00
D.3310 410	County Roads, Traffic Control, Supplies	D.3310 260	County Roads, Traffic Control, Other Equipment	16,500.00
D.5142 410	Snow Removal-County, Supplies	D.5112.8250 280	County Roads, 2016 CR#16 Bay Road, Projects	50,000.00
<u>DEPARTMENT: SPECIAL ITEMS:</u>				
A.1990 469	Contingent Account, Other Payments/Contributions	A.1620 470	Buildings, Contract	20,000.00
		A.1628 470	Waste Management Container, Contracts	50,000.00
		A.1420 110	Law (County Attorney), Salaries-Regular	49,000.00