

# Warren County Board of Supervisors

## RESOLUTION NO. 203 OF 2016

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

### **AMENDING WARREN COUNTY BUDGET FOR 2016 FOR VARIOUS DEPARTMENTS WITHIN WARREN COUNTY**

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>CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
<b>HEALTH SERVICES</b>		
<u>ESTIMATED REVENUE</u>		
A.4010 441	Health Services, Auto-Suppliers & Repair	\$3,195.77
<u>APPROPRIATIONS</u>		
A.4010 2680	Health Services, Insurance Recoveries	3,195.77
<b>DEPARTMENT OF PUBLIC WORKS - UP YONDA FARM</b>		
<u>ESTIMATED REVENUE</u>		
A.7111 2706	Up Yonda Farm, Donation - Up Yonda Farm	5,000.00
<u>APPROPRIATIONS</u>		
A.7111 130	Up Yonda Farm, Salaries - Part Time	3,000.00
A.7111 260	Other Equipment	500.00
A.7111 410	Supplies	270.00
A.7111 413	Repair & Maint. - Bldg/Property	1,000.00
A.7111 830	Social Security	186.00
A.7111 831	Medicare Contribution	44.00

RESOLVED, that the supplemental appropriations or reductions in estimated revenues and appropriations set forth above are authorized and the County Treasurer be, and he hereby is, authorized and directed to amend the budget of Warren County for 2016 for the estimated revenues, appropriations and codes indicated, and be it further

RESOLVED, that the Warren County budget for 2016 is hereby amended accordingly.