

RESOLUTION #211-08

2008 BUDGET TRANSFERS

Introduced by: Councilman Barlow

Seconded by: Councilman Markey

<u>Amount:</u>	<u>From Code:</u>	<u>To Code:</u>
\$1,500.00	A1320.400 Auditing - Contractual	A1220.400 Supervisor-Contractual
\$3,800.00	A9060.80 Employee Benefits - Medical Ins.	A1355.100 Assessor - Personal Services
\$4,000.00	A9060.800 Employee Benefits - Medical Ins.	A1420.400 Attorney-Contractual
\$5,000.00	A1990.400 Special Items - Contingency	A1620.400 Buildings-Contractual
\$5,000.00	A9060.80 Employee Benefits - Medical Ins.	A1620.400 Buildings-Contractual
\$17,467.89	A9060.80 Employee Benefits - Medical Ins.	A6412.400 Occupancy Tax
\$3,500.00	A9060.80 Employee Benefits - Medical Ins.	A7310.400 Youth Programs - Contractual
\$199.98	A7510.400 Historian - Contractual	A7510.200 Historian - Equipment
\$500.00	A9060.80 Employee Benefits - Medical Ins.	A8010.100 Zoning - Personal Services
\$1,450.00	A9060.80 Employee Benefits - Medical Ins.	A8010.102 Zoning - Secretary
\$600.00	A8010.200 Zoning - Equipment	A8010.400 Zoning - Contractual
\$2,475.00	A9060.80 Employee Benefits - Medical Ins.	A8020.100 Planning - Secretary
\$2,500.00	A8020.400 Planning - Contractual	A8020.100 Planning - Personal Services
\$15,000.00	A8160.200 Refuse Collection - Equipment	A8160.400 Refuse Collection - Contractual
<hr/> \$62,992.87		

HIGHWAY FUND

\$3,000.00	DA5148.400 Services for Other Governments	DA5110.410 Street Maintenance-General Repairs
\$3,000.00	DA5130.200 Machinery-Equipment	DA5110.410 Street Maintenance-General Repairs
<hr/> \$6,000.00		

DULY ADOPTED THIS 12TH DAY OF NOVEMBER, 2008 BY THE FOLLOWING VOTE:

AYES: Supervisor Geraghty
Councilman Ackley
Councilman Barlow
Councilman Markey

ABSENT: Councilman Alexander

NAYS: None.