

# SUPPORT SERVICES COMMITTEE AUDITOR AGENDA

October 28, 2019

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*Committee Members: Supervisors Loeb, Leggett, Sokol, Hyde, Magowan, Hogan, Wild, Driscoll, Dickinson*

- I. Committee meeting called to order by Chairman
  - II. Motion to approve the minutes of the prior meeting
  - III. Action Agenda/New Business Items:
    1. Budget Transfers
  - IV. Referrals/Pending Items:  
None
  - V. Discussion Items:  
None
  - VI. Privilege of the Floor to discuss any additional items to come before the Committee
  - VII. Motion to adjourn
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Attachments:  
Resolution Request

**RESOLUTION REQUEST FORM NO. 10**

*Request for Transfer of Funds*

TO: AMANDA ALLEN, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

DEPARTMENT NAME: County Auditor

SIGNED: 

DATE: 10/1/2019

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
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Please state reason for transfers requested:

**CONTINGENT FUND TRANSFER REQUESTS**

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A.1990 469	Contingent Account- Other Payments/Contributions	A.1320 410/423	County Auditor Supplies/Telephone	\$400/\$100

Please state reason for transfer request: Telephone billing process was updated earlier in 2019 which increased the monthly rate owed. Not enough money in budget to cover increase. County Auditor would like to purchase study materials for Part II of the Internal Auditor Certification.

Please file original request with Clerk of the Board and retain copy for your records.