

SUPPORT SERVICES
CLERK OF THE BOARD
AGENDA
OCTOBER 28, 2019

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

- I. Committee meeting called to order by Chairman
- II. Approval of minutes of prior Committee meeting.
- III. Action Agenda/New Business Items:
 - 1) Request for transfer of funds in the amount of \$3,000 from the Contingent Account to Budget Code A.1010 444, *Legislative Board, Travel/Education/Conference*, to cover mileage reimbursements through the end of the year.
- IV. Discussion Items:

None.
- V. Referrals/Pending Items:

None.
- VI. Privilege of the Floor to discuss any additional items to come before the Committee
- VII. Motion to adjourn

Attachments:

- 1) Resolution Request Form No. 10 - Transfer of Funds

RESOLUTION REQUEST FORM NO. 10

Request for Transfer of Funds

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

DEPARTMENT NAME: CLERK OF THE BOARD

SIGNED:

DATE: 10/28/2019

<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.1010 444	Legislative Board, Travel/Education/Conf.	\$3,000.00

Please state reason for transfer request:

To cover Supervisor mileage reimbursements through the end of 2019

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