

HEALTH SERVICES COMMITTEE
OFFICE FOR THE AGING
November 19, 2024

COMMITTEE MEMBERS: Strainer, Runyon, Gilligan, Bruno, Patchett, Wild, and Thomas
- Chair of the Board shall serve as an Ex-Officio member when needed in accordance with Section C (4) of the Rules of the Board

- I. Committee meeting called to order by Chair
- II. Approval of minutes of prior Committee Meeting
- III. Privilege of the floor and public comment
- IV. Action Agenda/New Business Items:
 1. Request: Transfer funds within Hamilton County budget to move \$30,500 from part time (130) to full time (110).
Rationale: When monies were moved from contracts to salaries, it was inadvertently put in the part time salary code instead of the full-time salary code. This will have no impact on the overall budget.
 2. Request:
Rationale:
- V. Discussion Items:
 1. Senior Picnic – Attended by over 250 seniors,
- VI. Referrals/Pending Items:
- VII. Privilege of the floor and public comment
- VIII. Motion to adjourn

Attachments:

1. 10 Transfer Funds – Hamilton County PT Salaries to FT Salaries

RESOLUTION REQUEST FORM NO. 10

Request for Transfer of Funds

TO: AMANDA ALLEN CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: Office for the Aging

SIGNED: DATE: 11/6/2024

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A6771.130	Hamilton County PT Salaries	A6771.110	Hamilton County FT Salaries	\$30,500

Sample: A.4018.0020 110 Preventive Program – Family Health – Salaries – Regular Sxxx.xx

Please state reason for transfers requested: When OFA requested to transfer monies from contracts to salaries, the PT salary code was listed and it should have been FT salaries.

*Please note: All amounts must be in whole dollars – no cents.

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
------------------	--------------	----------------	--------------	---------------

Please state reason for transfer request:

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