



Resolution
Board of Supervisors
County of Columbia
New York

RESOLUTION NO. 380-2012

DATE: November 14, 2012

BY SUPERVISOR _____
 HUMAN SERVICES COMMITTEE
 DEPUTY CHAIRMAN: MATT MURELL

**AUTHORIZING THE OFFICE FOR THE AGING TO TRANSFER FUNDS IN THE
 AMOUNT OF \$16,100.00**

UPON, recommendation of the Human Services Committee at a meeting held on the 17th day of October, 2012, of the Budget & Salary Review Committee at a meeting held on the 25th day of October 2012; and of the Finance Committee at a meeting held on the 5th day of November, 2012;

WHEREAS, five (5) accounts will not be fully utilized and seven (7) accounts require additional funds as follows:

FROM the following accounts:

Furniture and Fixtures (A0-7E-7610-2010-E2000)	\$1,400.
Office Equipment (A0-7E-7610-2020-E2000)	800.
Nutrition Equipment (A0-7E-7610-2999-E2000)	9,000.
Email License Fees (A0-7E-7610-4021-E4000)	500.
Rental Lease Building (A0-7E-7610-4242-E4000)	<u>4,400.</u>
Total Transfers From:	\$16,100.00

TO the following accounts:

Rent/Lease Vehicles (A0-7E-7610-4028-E4000)	\$ 250.
Building Maintenance (A0-7E-7610-4241-E4000)	2,800.
Food (A0-7E-7610-4260-E4000)	5,000.
Supplies Janitorial (A0-7E-7610-4261-E4000)	700.
Telephone (A0-7E-7610-4305-E4000)	1,750.
EISEP (A0-7E-7610-4729-E4000)	4,000.
Nutrition (A0-7E-7610-4730-E4000)	<u>1,600.</u>
Total Transfers To:	\$16,100.00;

NOW, THEREFORE BE IT

RESOLVED, that the Administrator of the Office for the Aging is hereby authorized to transfer funds from the above accounts in the amount of \$16,100.00; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Office for the Aging, the Controller's Office, the Accounts Payable Department, the Human Resources Department, the Columbia County Attorney and the Columbia County Treasurer.

Approved:

 County Attorney

**Resolution
 Committee**

