

No. 60-02

Bill No. 02-1180

A RESOLUTION

Authorizing Inter-Departmental Transfers 66 – 69.

Section 1.

The following transfers totaling \$1,900,000 are approved as follows to cover required funds in Salaries and Fringe Benefits in the Sheriff's Office for 2002.

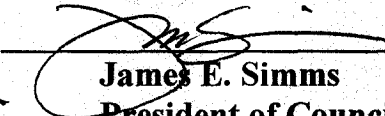
66. Transfer \$1,200,000 from Kane Regional Centers – Drugs and Medicine to Sheriff – Salaries. Transfer FROM Cost/Object 267551.54201 TO Cost 710101.51101.
67. Transfer \$200,000 from Kane Regional Centers – Nursing Services – Salaries (Ross Twp.) to Sheriff – Salaries. Transfer FROM Cost/Object 267421.51101 TO Cost/Object 710101.51101.
68. Transfer \$200,000 from Kane Regional Centers – Nursing Services – Salaries (McKeesport) to Sheriff – Fringe Benefits. Transfer FROM Cost/Object 267321.51101 TO Cost/Object 710101.52501.
69. Transfer \$300,000 from Kane Regional Centers – Nursing Services – Salaries (Glen Hazel) to Sheriff – Fringe Benefits. Transfer FROM Cost/Object 267121.51101 TO Cost/Object 710101.52501.

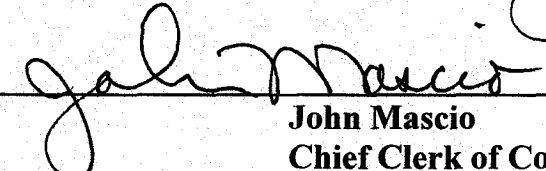
SECTION 2. *If any provision of this Resolution shall be determined to be unlawful, invalid, void or unenforceable, then that provision shall be considered severable from the remaining provisions of this Resolution which shall be in full force and effect.*

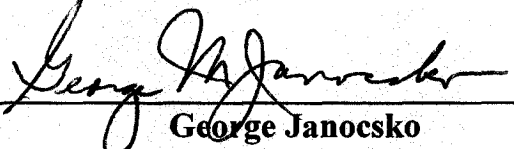
SECTION 3. *Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.*

Enacted in Council, this 22nd day of October, 2002.

Council Agenda No. 02-1180.

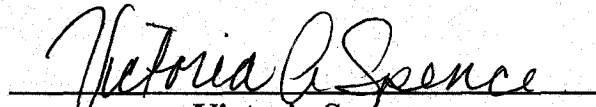

James E. Simms
President of Council

Attest: 
John Mascio
Chief Clerk of Council

Approved as to form: 
George Janosko
Acting County Solicitor

Chief Executive Office October 30, 2002.

Approved: 
James C. Roddey
Chief Executive

Attest: 
Victoria Spence
Executive's Secretary