

Warren County Board of Supervisors

RESOLUTION NO. 70 OF 2021

RESOLUTION INTRODUCED BY SUPERVISORS BEATY, THOMAS, MCDEVITT, MERLINO, BRAYMER, DIAMOND AND BRUNO

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Executive Committee has recommended amending the Warren County Budget for 2021 as set forth herein, now, therefore, be it

RESOLVED, that the following budget amendments are approved and authorized:

FROM CODE		TO CODE		AMOUNT
DEPARTMENT: BUILDINGS & GROUNDS				
A.1620 110	Buildings, Salaries- Regular	A.1620 130	Buildings, Salaries-Part Time	\$10,400.00
DEPARTMENT: PUBLIC HEALTH				
A.4010 130	Health Services, Salaries Part-Time	A.4018.0030 130	Preventive Program, Disease Control, Salaries Part-Time	5,000.00
A.4010 830	Social Security	A.4018.0030 830	Social Security	310.00
A.4010 831	Medicare Contribution	A.4018.0030 831	Medicare Contribution	72.50
A.4018.0020 110	Preventive Program, Family Health, Salaries - Regular	A.4018.0030 110	Salaries - Regular	20,000.00
A.4018.0020 810	Retirement	A.4018.0030 810	Retirement	2,000.00
A.4018.0020 830	Social Security	A.4018.0030 830	Social Security	1,240.00
A.4018.0020 831	Medicare Contribution	A.4018.0030 831	Medicare Contribution	290.00
A.4018.0030 130	Disease Control, Salaries - Part Time	A.4018.0030 120	Salaries - Overtime	20,000.00