

# Warren County Board of Supervisors

## RESOLUTION NO. 35 OF 2022

### RESOLUTION INTRODUCED BY SUPERVISORS FRASIER AND THOMAS

### MAKING SUPPLEMENTAL APPROPRIATIONS

RESOLVED, that the following budget amendments to the Warren County Budget for 2022 are approved and authorized:

FROM CODE		TO CODE		AMOUNT
<b>DEPARTMENT: HEALTH SERVICES</b>				
A.4010 110	Health Services, Salaries - Regular	A.4018.0030 110	Preventive Program, Disease Control, Salaries- Regular	\$25,751.00
A.4010 810	Retirement	A.4018.0030 810	Retirement	5,407.71
A.4010 830	Social Security	A.4018.0030 830	Social Security	3,193.12
A.4010 831	Medicare Contribution	A.4018.0030 831	Medicare Contribution	746.78
A.4010 110	Health Services, Salaries- Regular	A.4018.0040 110	Preventive Program, Health Education, Salaries - Regular	22,192.00
A.4010 810	Retirement	A.4018.0040 810	Retirement	4,660.32
A.4010 830	Social Security	A.4018.0040 830	Social Security	2,751.81
A.4010 831	Medicare Contribution	A.4018.0040 831	Medicare Contribution	643.57
<b>SPECIAL ITEMS:</b>				
<b>DEPARTMENT: CIVIL SERVICE</b>				
A.1990 469.01	Contingent Account - Other Payments/Salaries	A.1430 110	Civil Service, Salaries- Regular	\$3,072.00
		A.1430 810	Retirement	322.56
		A.1430 830	Social Security	190.46
		A.1430 831	Medicare Contribution	44.54

**DEPARTMENT: SHERIFF LAW ENFORCEMENT**

A.1990 469.01	Contingent Account - Other Payments/Salaries	A.3110 110	Sheriff Law Enforcement, Salaries-Regular	\$1,542.00
		A.3110. 810	Retirement	362.37
		A.3110 830	Social Security	95.60
		A.3110 831	Medicare Contribution	22.36