

Warren County Board of Supervisors

RESOLUTION NO. 40 OF 2022

RESOLUTION INTRODUCED BY SUPERVISORS LEGGETT, THOMAS, BRUNO, MERLINO, RUNYON, DIAMOND AND DRISCOLL

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2022 as set forth herein, now, therefore, be it

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

FROM CODE		TO CODE		AMOUNT
DEPARTMENT: HEALTH SERVICES				
A.4010 110	Health Services, Salaries-Regular	A.4018 110	Preventive Program, Salaries-Regular	\$13,440.00
A.4010 810	Retirement	A.4018 810	Retirement	3,780.00
A.4010 830	Social Security	A.4018 830	Social Security	1,302.00
A.4010 831	Medicare Contribution	A.4018 831	Medicare Contributions	304.00
SPECIAL ITEMS:				
A.1990 469	Contingent Account, Other Payments/ Contributions	A.1670 130	Mail Room, Salaries-Part Time	5,000.00
		A.1325 110	County Treasurer, Salaries-Regular	10,340.00
		A.1325 810	Retirement	1,411.00
		A.1325 830	Social Security	641.00
		A.1325 831	Medicare Contribution	150.00
		A.1420 423	County Attorney, Telephone	1,400.00
		A.9950 910	Transfers-Capital Projects, Interfund Transfers	4,658.33

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FROM CODE		TO CODE		AMOUNT
SPECIAL ITEMS:				
A.1990 469.01	Contingent Account, Other Payments/ Salaries	A.3110 110	Sheriff's Law Enforcement, Salaries- Regular	\$76,180.00
		A.3110 830	Social Security	4,723.16
		A.3110 831	Medicare Contribution	1,104.61
		A.3642 130	Fire Training Center, Salaries-Part Time	158.00
		A.3642 830	Social Security	9.80
		A.3642 831	Medicare Contribution	2.30