

Warren County Board of Supervisors

RESOLUTION NO.122 OF 2023

RESOLUTION INTRODUCED BY SUPERVISORS LEGGETT, RUNYON, THOMAS, FRASIER, GERACI, BRUNO AND BEATY

MAKING SUPPLEMENTAL APPROPRIATIONS

WHEREAS, the Finance Committee has recommended amending the Warren County Budget for 2023 as set forth herein, now, therefore, be it

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

FROM CODE		TO CODE		AMOUNT
DEPARTMENT: BOARD OF ELECTIONS				
A.1450 424	Board of Elections, Postage	A.1450 130	Board of Elections, Salaries-Part Time	\$5,576.80
DEPARTMENT: HEATH SERVICES				
A.4194 470	Public Hlth - ELC School Grant, Contract	A.4194 110	Public Hlth - ELC School Grant, Salaries-Regular	20,000.00
A.4194 470		A.4194 810	Retirement	2,000.00
A.4194 470		A.4194 830	Social Security	1,240.00
A.4194 470		A.4194 831	Medicare Contribution	290.00
<u>DEPARTMENT: SPECIAL ITEMS:</u>				
A.1990 469	Contingent Account, Other Payments/ Contributions	A.1420 110	Law (County Attorney), Salaries-Regular	5,878.00
		A.1420 810	Retirement	476.00
		A.1420 830	Social Security	359.00
		A.1420 831	Medicare Contribution	85.00