

ORDINANCE OF EMERGENCY TRANSFER OF APPROPRIATIONS FOR
DECATUR COUNTY WHEREAS, CERTAIN EMERGENCIES HAVE
DEVELOPED SINCE THE ADOPTION OF THE EXISTING ANNUAL BUDGET:
THEREFORE, TO MEET SUCH EMERGENCIES, BE IT ORDAINED:

By the Decatur County Council of Greensburg, Indiana that for the expense of
said Officials the following sums of money are hereby transferred and ordered
set apart out of the several funds herein named and for the purposes specified
subject to the laws of governing the same.

Presented to the Decatur County Council and read in full, and adopted this 16th
day of December, 2025

ATTEST: _____

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND
ADOPTED THIS 16TH DAY OF DECEMBER, 2025 BY THE FOLLOWING AYE
AND NAY VOTE

AYE

NAY

4TH QUARTER HEALTH INSURANCE

From:	1000.12400.000.0001	To:	4700.09600.000.000	\$13,750.00
				Clerk
Reason:	4th Quarter Health Insurance			
From:	1000.12400.000.0002	To:	4700.09600.000.000	\$14,527.50
				Auditor
Reason:	4th Quarter Health Insurance			
From:	1000.12400.000.003	To:	4700.09600.000.0000	\$11,493.00
				Treasurer
Reason:	4th Quarter Health Insurance			
From:	1000.12400.000.0004	To:	4700.09600.000.0000	\$5,036.25
				Recorder
Reason:	4th Quarter Health Insurance			
From:	1000.12400.000.0005	To:	4700.09600.000.0000	\$58,002.00
				Sheriff
Reason:	4th Quarter Health Insurance			
From:	1000.12400.000.0006	To:	4700.09600.000.0000	\$4,921.50
				Surveyor
Reason:	4th Quarter Health Insurance			
From:	1000.12400.000.0007	To:	4700.09600.000.0000	\$3,285.75

Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0008	To: 4700.09600.000.0000	\$12,777.00 Assessor
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0009	To: 4700.09600.000.0000	\$17,339.25 Prosecutor
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0011	To: 4700.09600.000.0000	\$5,036.25 Extension
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0079	To: 4700.09600.000.0000	\$6,786.75 Area Plan
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0201	To: 4700.09600.000.0000	\$19,800.75 Superior Court
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0232	To: 4700.09600.000.0000	\$6,552.75 Circuit Court
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0361	To: 4700.09600.000.0000	\$1,750.50 EMA
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0380	To: 4700.09600.000.0000	\$62,421.75 Jail
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0626	To: 4700.09600.000.0000	\$9,369.00 Animal Control
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0660	To: 4700.09600.000.0000	\$9,153.75 4-D
Reason:	4th Quarter Health Insurance		
From:	1000.12400.000.0901	To: 4700.09600.000.0000	\$3,501.00 Soil & Water
Reason:	4th Quarter Health Insurance		
From:	1159.12400.000.0610	To: 4700.09600.000.0000	\$15,825.75 Health
Reason:	4th Quarter Health Insurance		
From:	1176.12400.000.0533	To: 4700.09600.000.0000	\$59,982.00 Highway
Reason:	4th Quarter Health Insurance		
From:	1219.12400.000.0801	To: 4700.09600.000.0000	\$14,757.00 Park
Reason:	4th Quarter Health Insurance		
From:	4930.12400.000.0911	To: 4700.09600.000.0000	\$25,998.75 Countywide 911

Reason:	To get through claims for the remainder of 2025.		
From:	1114.10400.000.0380 Part Time	To: 1114.36200.000.0380 Maintenance	\$7,000.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1114.10135.000.0380 Jail Comm. Rank	To: 1114.36200.000.0380 Maintenance	\$1,000.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1114.10134.000.0380 Corporal	To: 1114.36200.000.0380 Maintenance	\$1,300.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.32100.000.005 Telephone	To: 1000.21300.000.005 Office Supplies	\$3,500.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.45100.000.0380 Inside Surveillance	To: 1000.39305.000.0380 Pest Control	\$500.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.1000.000.005 Elected Official	To: 1000.21300.000.005 Office Supplies	\$2,000.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.10128.000.005 Admn Officers	To: 1000.21300.000.005 Office Supplies	\$2,700.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.10200.000.005 Deputies	To: 1000.44300.000.005 Equipment	\$2,100.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.10413.000.005 Incentives	To: 1000.44300.000.005 Equipment	\$2,700.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.40516.000.005 K9 Handler	To: 1000.44300.000.005 Equipment	\$1,153.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.12100.000.005 FICA	To: 1000.31100.000.005 Postage	\$3,000.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000..123000.000.005 PERF	To: 1000.44300.000.005 Equipment	\$400.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.13201.000.005 Merit Board	To: 1000.44300.000.005 Equipment	\$1,300.00 Sheriff
Reason:	To get through claims for the remainder of 2025.		
From:	1000.13500.000.0079	To: 1000.36001.000.0079	\$201.04 Area Plan
Reason:	To get the contract services budget item out of the red.		
From:	1000.12400.000.0079	To: 1000.36001.000.0079	\$254.99 Area Plan
Reason:	To get the contract services budget item out of the red.		

From:	4910.36304.000.00806	To:	4910.10400.000.0806	\$1,900.00
				Fairgrounds
Reason:	To get the part-time appropriation out of the red.			
From:	1159.13200.000.0610	To:	1159.33101.000.0610	\$600.00
				Health
Reason:	To cover the cost of CPR records.			
From:	1159.10415.000.0610	To:	1159.21404.000.0610	\$9,000.00
				Health
Reason:	To cover supplies and radios needed.			
From:	1159.10415.000.0610	To:	1159.21300.000.0610	\$2,000.00
				Health
Reason:	To cover supplies needed.			
From:	1159.10415.000.0610	To:	1159.21303.000.0610	\$2,750.00
				Health
Reason:	To cover supplies needed for flu season.			
From:	1159.10415.000.0610	To:	1159.22300.000.0610	\$2,000.00
				Health
Reason:	To cover the purchase of uniforms.			
From:	1159.13200.000.0610	To:	1159.32200.000.0610	\$1,500.00
				Health
Reason:	To cover travel expenses for training.			
From:	1169.23300.000.0706	To:	1169.36305.000.0706	\$20,000.00
	Bituminous		Road Equipment Repair	Highway
Reason:	To get the appropriation from red to black.			
From:	1176.32200.000.0530	To:	1176.21300.000.0530	\$150.00
	Travel Expense		Office Supplies	Highway
Reason:	To get the appropriation from red to black.			
From:	1176.36305.000.0533	To:	1176.22100.000.0533	\$44,000.00
	Road Equipment and Repair		Gas & Oil	Highway
Reason:	To get the appropriation from red to black.			
From:	1176.44302.000.0533	To:	1176.22100.000.0533	\$50,000.00
	Truck & Road Equipment		Gas & Oil	Highway
Reason:	To get the appropriation from red to black.			
From:	1176.44402.000.0533	To:	1176.32102.000.0533	\$2,000.00
	Garage Equipment		Telephone & Radio	Highway
Reason:	To get the appropriation from red to black.			
From:	1000.32101.000.0901	To:	1000.44108.000.0901	\$43.86
	Cell Phone		Vehicle Supplies	Soil & Water
Reason:	To cover the gas bill for the truck.			
From:	1000.22100.000.0626	To:	1000.31211.000.0626	\$3,137.90
				Animal Control
Reason:	To clean up the over-expended balance.			
From:	1000.32301.000.007	To:	1000.13000.000.007	\$500.00
	Dues & Training		Clothing	Coroner
Reason:	To purchase dress shirts for conference and a training.			
From:	1000.31450.000.0068	To:	1000.21301.000.0068	\$700.00

Fair Committee

Supplies

Commissioner

Reason: To cover the supply purchase for the Clarksburg rat problem.

From: 1000.36001.000.0232 Juvenile Contract Labor	To: 1000.11002.000.0232 Early Intervention Counsel	\$1,000.00 Circuit
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Reason: To cover the last two payments for Gracie Maxwell Shonk in 2025.

From: 1000.31450.000.0068 Fair Committee	To: 1000.22501.000.0068 Computer Server & Software	\$35.00 Commissioners
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Reason: To cover the last claim paid from the software line.

From: 1000.31100.000.0161 Postage	To: 1000.22101.000.0161 Janitorial Supply	\$120.00 Courthouse
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Reason: To cover December supplies.

EMA TRANSFERS (PENDING APPROVAL FROM AGENDA ITEM)

From: 1000.20200.000.0361 Software Upgrade	To: 1000.46500.000.0361 Equipment and Scanner	\$400.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.24202.000.0361 EDC Activities	To: 1000.46500.000.0361 Equipment and Scanner	\$1,100.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.24401.000.0361 Other	To: 1000.46500.000.0361 Equipment and Scanner	\$500.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.32100.000.0361 Telephone	To: 1000.46500.000.0361 Equipment and Scanner	\$1,100.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.33302.000.0361 Advertising	To: 1000.46500.000.0361 Equipment and Scanner	\$200.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.36102.000.0361 Building and Structure	To: 1000.46500.000.0361 Equipment and Scanner	\$200.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.36502.000.0361 Computer Maintenance	To: 1000.46500.000.0361 Equipment and Scanner	\$75.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.36702.000.0361 Communications Maintenance	To: 1000.46500.000.0361 Equipment and Scanner	\$300.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.39100.000.0361 Dues and Subscriptions	To: 1000.46500.000.0361 Equipment and Scanner	\$150.00 EMA
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Reason: ATS Digital Sign Renewal

From: 1000.39400.000.0361 Training	To: 1000.46500.000.0361 Equipment and Scanner	\$700.00 EMA
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Reason: ATS Digital Sign Renewal

