ORDINANCE OF EMERGENCY TRANSFER OF APPROPRIATIONS <u>FOR</u> <u>DECATUR COUNTY</u> 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 17th day of December, 2024

	ATTEST:			
	PRESENTED TO THE DECATUR CO ADOPTED THIS 17TH DAY OF DECE AND N	EMBE	R, 2024 BY THE FOLL	•
	AYE		NA	Y
From:	4930.36500.0000.0911	 То: -	4930.21300.0000.0911	\$30.00
	Repair of Equipment		Office Supplies	911
Reason:	Short due to department purchasing cleanir			
From:	1000.32101.0000.0901 Cellular Phone	To:	1000.24107.0000.0901 Education & Public Info	<b>\$129.27</b> Soil & Water
				Son & Water
Reason:	To cover the bill for the trees giveaway.			
From:	1176.21300.000.0530	To:	1176.39400.0000.0530	\$300.00
	Office Supplies		Training	Highway
Reason:	To get the appropriation from red to black.			
From:	1176.44302.0000.0533	To:	1176.32102.0000.0533	\$1,700.00
	Truck & Road Equip.		Telephone & Radio	Highway
Reason:	To get the appropriation from red to black.			
From:	1159.18100.0000.0610	To:	1159.22300.0000.0610	<b>\$45.00</b> Health
				Health
Reason:	To cover a 2024 clothing purchase.			
From:	1159.18100.0000.0610	To:	1159.21303.0000.0610	\$1,330.00
				Health
Posser	To cover purging supplies peeded			
Reason: From:	To cover nursing supplies needed. 1159.22304.0000.0610	To:	1159.31100.0000.0610	\$75.65
	1155.22504.0000.0010	10.	1133.31100.0000.0010	Health

Reason:	To cover shipping costs.			
From:	1159.22304.0000.0610	То:	1159.32100.0000.0610	\$876.21
				Health
Dessen	To clean up the pagative belongs			
Reason: From:	To clean up the negative balance. 9139.12400.0000.9600	To: /	4700.09600.0000.0000	\$13,750.00
FIOIII.	3133.12400.0000.3000	10	+700.09000.0000.0000	Community Corrections
Reason:	Insurance transfer was omitted las	t month. Transf	erring total since wasn't tra	insferred quarterly.
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