

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 18th
day of November, 2025

ATTEST: _____

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND
ADOPTED THIS 18TH DAY OF NOVEMBER, 2025 BY THE FOLLOWING AYE
AND NAY VOTE

AYE

NAY

From:	1205.90901.000.000	To:	1000.06500.000.000	\$456.55
				Tax Sale

Reason: 2019 Tax Sale Surplus

From:	1205.90901.000.000	To:	1000.06500.000.000	\$3,159.06
				Tax Sale

Reason: 2021 Tax Sale Surplus

From:	1205.90901.000.000	To:	1000.06500.000.000	\$1,209.47
				Tax Sale

Reason: 2022 Tax Sale Surplus

From:	1000.36001.000.232	To:	1000.11002.000.0232	\$11,067.32
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Reason: See attached letter.

From:	1000.33001.000.0380	To:	1000.21300.000.0380	\$1,000.00
	Housing DOC		Office Supplies	Jail

Reason: To get through claims for the rest of 2025.

From:	1000.39101.000.0380	To:	1000.44300.000.0380	\$2,312.00
	Extradition Expense		Equipment	Jail

Reason: To get through claims for the rest of 2025.

From:	1000.10200.000.005	To:	1000.21300.000.005	\$3,000.00
	Deputies		Office Equipment	Sheriff

Reason:	To get through claims for the rest of 2025.		
From:	1000.10200.000.005 Deputies	To:	1000.22200.000.002 Ties & Lube \$1,000.00 Sheriff
Reason:	To get through claims for the rest of 2025.		
From:	1000.10200.000.005 Deputies	To:	1000.32100.000.005 Telephone \$5,000.00 Sheriff
Reason:	To get through claims for the rest of 2025.		
From:	1000.10200.000.005 Deputies	To:	1000.39400.000.005 Training \$3,000.00 Sheriff
Reason:	To get through claims for the rest of 2025.		
From:	1000.10200.000.005 Deputies	To:	1000.44300.000.005 Equipment \$8,000.00 Sheriff
Reason:	To get through claims for the rest of 2025.		
From:	1114.10405.000.0380 Jailers	To:	1114.36200.000.0380 Maintenance \$10,000.00 Special Purpose
Reason:	To get through claims for the rest of 2025.		
From:	1113.22100.000.005 Gas & Oil	To:	1113.13200.000.005 Overtime \$10,000.00 Public Safety
Reason:	To get through the rest of 2025 overtime payroll.		
From:	1000.36001.000.012	To:	1000.44300.000.012 \$550.00 Veterans
Reason:	To purchase additional scanner for second work station.		
From:	1000.32200.000.012	To:	1000.44300.000.012 \$200.00 Veterans
Reason:	To purchase additional scanner for a second work station.		
From:	1000.13502.000.012	To:	1000.21300.000.012 \$200.00 Veterans
Reason:	To order additional office supplies in 2025.		
From:	1000.13500.000.012	To:	1000.21300.000.012 \$250.00 Veterans
Reason:	To order additional office supplies in 2025.		
From:	4910.35100.000.806 Utilities	To:	4910.10400.000.0806 Part Time \$3,000.00 Fairgrounds
Reason:	To clean up the part time balance.		
From:	4910.35100.000.0806 Utilities	To:	4910.12100.000.0806 FICA \$300.00 Fairgrounds
Reason:	To clean up the FICA balance in fairgrounds budget.		
From:	1176.39400.000.0530 Training	To:	1176.21300.000.0530 Office Supplies \$100.00 Highway
Reason:	To get the appropriation from red to black.		
From:	1000.21402.000.0901 Operating Supplies	To:	1000.44108.000.0901 Vehicle Supplies \$696.65 Soil & Water
Reason:	To cover the gas and repair bill for the truck and ATV.		
From:	1000.24107.000.0901 Cell Phone	To:	1000.24107.000.0901 Education & Public Info \$61.95 Soil & Water

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