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 19th day of November, 2024

	ATTEST:			
	PRESENTED TO THE DECATUR CO ADOPTED THIS 19TH DAY OF NOVE AND N	EMBE	R, 2024 BY THE FOLLOWI	
	AYE		NAY	
From:	1000.21400.000.0009	To:	1000.31301.000.0009	\$3,000.00
	Copy Supplies		Depositions	Prosecutor
Reason:	For additional depositions for the remainde	r of 20	24.	
From:	1219.10402.000.0801	To:	1219.36505.000.0801	\$48,489.00
	Part Time Pool Wages		Other Service Agreements	Park
Reason:	For funds needed for Complex Turf Project.		4040 00505 000 0004	<u> </u>
From:	1219.11004.000.0801	To:	1219.36505.000.0801	\$5,280.00
	Pool Manager		Other Service Agreements	Park
Reason:	For funds needed for Complex Turf Project.			
From:	1219.22305.000.0801	To:	1219.36505.000.0801	\$1,100.00
	Pool Supplies		Other Service Agreements	Park
Reason:	For funds needed for Complex Turf Project.		1210 2522 200 2001	4400.00
From:	1219.23302.000.0801	To:	1219.36505.000.0801	\$400.00
	Pool Maintenance Supplies		Other Service Agreements	Park
Reason:	For funds needed for Complex Turf Project.			
From:	1219.24109.000.0801	To:	1219.36505.000.0801	\$200.00
	Pool Tools		Other Service Agreements	Park
Reason:	For funds needed for Complex Turf Project.			
From:	1219.44602.000.0801	To:	1219.36505.000.0801	\$10,000.00
	Pool Capital Non- Reverting		Other Service Agreements	Park

Reason:	For funds needed for Complex Turf Project.								
From:	1000.32101.000.0626	To:	1000.21306.000.0626	\$110.30					
	Cell Phone		Surgery Supplies	Animal Control					
Reason:	Apporpiation is over-expended. Transfering to clean up budget.								
From:	1000.32200.000.0626	To:	1000.21402.000.0626	\$1,811.62					
	Travel		Operating Supplies	Animal Control					
Reason:	Apporpiation is over-expended. Transfering to clean up budget.								
From:	1000.32101.000.0626	To:	1000.21402.000.0626	\$741.93					
	Cell Phone		Operating Supplies	Animal Control					
Reason:	Apporpiation is over-expended. Transfering	g to cle	ean up budget.						
From:	1000.21300.000.0380	To:	1000.39206.000.0380	\$2,650.40					
	Office Supplies		Medical & Dental	Jail					
Reason:	To help pay for medical and dental for 2024	4.							
From:	1000.21300.000.0201	To:	1000.44300.000.0201	\$941.49					
	Office Supplies		Equipment	Superior					
Reason:	For a desktop computer and web cam for t								
From:	1000.36001.000.0232	To:	1000.11002.000.0232	\$4,500.00					
	Contract Services		Early Intervention Couns.	Circuit					
Reason:	To cover Gracie Maxwell's position shift.								
From:	1000.36001.000.0232	To:	1000.12100.000.0232	\$344.25					
	Contract Services		FICA	Circuit					
Reason:	To cover Gracie Maxwell's position shift.								
From:	1000.12400.000.0005	To:	4700.09600.000.000	\$123,674.00 Sheriff					
				G.1.G.1.1.					
Reason:	4th Quarter Health Insurance								
From:	1000.12400.000.0068	To:	4700.09600.000.000	\$33,571.25 Commissioner/Council					
Reason:	4th Quarter Health Insurance								
From:	1000.12400.000.0201	To:	4700.09600.000.000	\$49,693.75					
				Superior					
Reason:	4th Quarter Health Insurance								
From:	1000.12400.000.0380	To:	4700.09600.000.000	\$128,989.25					
				Jail					
Reason:	4th Quarter Health Insurance								
From:	1159.12400.000.0610	To:	4700.09600.000.000	\$21,041.25 Health					
				Пеанн					
Reason:	4th Quarter Health Insurance								
From:	1176.12400.000.0533	To:	4700.09600.000.000	\$137,832.25					
				Highway					
Reason:	4th Quarter Health Insurance								
From:	1219.12400.000.0801	To:	4700.09600.000.000	\$37,207.00 Park					
				· ark					
Reason:	4th Quarter Health Insurance								
From:	4930.12400.000.0911	То:	4700.09600.000.000	\$67,452.50 Countywide 911					

Reason: From:	4th Quarter Health Insurance 1113.12400.000.0380	To: /	1700.09600.000.000	\$34,171.50
rioiii.	1113.12400.000.0380	10. 2	+700.09600.000.000	Public Safety
Reason:	4th Quarter Health Insurance			
From:	9206.12400.000.0280	To: 4	1700.09600.000.000	\$2,114.00
				Probation Funding Grant
Reason:	4th Quarter Health Insurance			
From:	1122.12400.000.0159	To: 4	1700.09600.000.000	\$30,619.75
				Community Corrections
Reason:	4th Quarter Health Insurance			
From:	4920.12400.000.0121	To: 4	1700.09600.000.000	\$10,655.25
				IT
Reason:	4th Quarter Health Insurance			
From:	1161.12400.000.0612		1700.09600.000.000	\$26,567.50
				Healthy 1st IN
Posser:	Ath Ougston Hoalth Incurs			
Reason: From:	4th Quarter Health Insurance 1113.10607.000.0420	To:	4930.03334.000.0911	\$37,500.00
10111.	911	10.	Countywide Dispatch	<i>\$37,300.00</i>
Reason:	County's 4th Quarter to support Dis			400 500 00
From:	1000.10219.000.0068 911	То:	4930.03334.000.0911 Countywide Dispatch	\$92,500.00
	311		county wide Disputeri	
Reason:	County's 4th Quarter to support Dis	patch per Inter	local Agreement	
From:	1113.10608.000.0420	To:	4920.06500.000.0121	\$43,750.00
	IT		IT Network Engineer	
Reason:	County's 4th Quarter to support IT p	er Interlocal A	greement	
From:	1000.10234.000.0068	To:	4920.06500.000.0121	\$37,500.00
	IT		IT Network Engineer	
Reason:	County's 4th Quarter to support IT p	ner Interlocal A	greement	
From:	country's 4th Quarter to support 11 p	To:	<u> </u>	
.				
Reason: From:		To:		
		10.		
_				
Reason: From:		To:		
110111.		10.		
Reason:				
From:		То:		
Reason:				
From:		То:		
Reason:				
From:				
From:				

From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	
From:	
Reason:	