

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 19th  
day of November, 2024

ATTEST: \_\_\_\_\_

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND  
ADOPTED THIS 19TH DAY OF NOVEMBER, 2024 BY THE FOLLOWING AYE  
AND NAY VOTE

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NAY


<b>From:</b>	<b>1000.21400.000.0009</b> Copy Supplies	<b>To:</b>	<b>1000.31301.000.0009</b> Depositions	<b>\$3,000.00</b> Prosecutor
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**Reason:** For additional depositions for the remainder of 2024.

<b>From:</b>	<b>1219.10402.000.0801</b> Part Time Pool Wages	<b>To:</b>	<b>1219.36505.000.0801</b> Other Service Agreements	<b>\$48,489.00</b> Park
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**Reason:** For funds needed for Complex Turf Project.

<b>From:</b>	<b>1219.11004.000.0801</b> Pool Manager	<b>To:</b>	<b>1219.36505.000.0801</b> Other Service Agreements	<b>\$5,280.00</b> Park
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**Reason:** For funds needed for Complex Turf Project.

<b>From:</b>	<b>1219.22305.000.0801</b> Pool Supplies	<b>To:</b>	<b>1219.36505.000.0801</b> Other Service Agreements	<b>\$1,100.00</b> Park
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**Reason:** For funds needed for Complex Turf Project.

<b>From:</b>	<b>1219.23302.000.0801</b> Pool Maintenance Supplies	<b>To:</b>	<b>1219.36505.000.0801</b> Other Service Agreements	<b>\$400.00</b> Park
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**Reason:** For funds needed for Complex Turf Project.

<b>From:</b>	<b>1219.24109.000.0801</b> Pool Tools	<b>To:</b>	<b>1219.36505.000.0801</b> Other Service Agreements	<b>\$200.00</b> Park
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**Reason:** For funds needed for Complex Turf Project.

<b>From:</b>	<b>1219.44602.000.0801</b> Pool Capital Non- Reverting	<b>To:</b>	<b>1219.36505.000.0801</b> Other Service Agreements	<b>\$10,000.00</b> Park
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<b>Reason:</b>	For funds needed for Complex Turf Project.		
<b>From:</b>	<b>1000.32101.000.0626</b> Cell Phone	<b>To:</b>	<b>1000.21306.000.0626</b> Surgery Supplies <b>\$110.30</b> Animal Control
<b>Reason:</b>	Appropriation is over-expended. Transferring to clean up budget.		
<b>From:</b>	<b>1000.32200.000.0626</b> Travel	<b>To:</b>	<b>1000.21402.000.0626</b> Operating Supplies <b>\$1,811.62</b> Animal Control
<b>Reason:</b>	Appropriation is over-expended. Transferring to clean up budget.		
<b>From:</b>	<b>1000.32101.000.0626</b> Cell Phone	<b>To:</b>	<b>1000.21402.000.0626</b> Operating Supplies <b>\$741.93</b> Animal Control
<b>Reason:</b>	Appropriation is over-expended. Transferring to clean up budget.		
<b>From:</b>	<b>1000.21300.000.0380</b> Office Supplies	<b>To:</b>	<b>1000.39206.000.0380</b> Medical & Dental <b>\$2,650.40</b> Jail
<b>Reason:</b>	To help pay for medical and dental for 2024.		
<b>From:</b>	<b>1000.21300.000.0201</b> Office Supplies	<b>To:</b>	<b>1000.44300.000.0201</b> Equipment <b>\$941.49</b> Superior
<b>Reason:</b>	For a desktop computer and web cam for the Court Room & Judge Bailey.		
<b>From:</b>	<b>1000.36001.000.0232</b> Contract Services	<b>To:</b>	<b>1000.11002.000.0232</b> Early Intervention Couns. <b>\$4,500.00</b> Circuit
<b>Reason:</b>	To cover Gracie Maxwell's position shift.		
<b>From:</b>	<b>1000.36001.000.0232</b> Contract Services	<b>To:</b>	<b>1000.12100.000.0232</b> FICA <b>\$344.25</b> Circuit
<b>Reason:</b>	To cover Gracie Maxwell's position shift.		
<b>From:</b>	<b>1000.12400.000.0005</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$123,674.00</b> Sheriff
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1000.12400.000.0068</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$33,571.25</b> Commissioner/Council
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1000.12400.000.0201</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$49,693.75</b> Superior
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1000.12400.000.0380</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$128,989.25</b> Jail
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1159.12400.000.0610</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$21,041.25</b> Health
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1176.12400.000.0533</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$137,832.25</b> Highway
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1219.12400.000.0801</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$37,207.00</b> Park
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>4930.12400.000.0911</b>	<b>To:</b>	<b>4700.09600.000.000</b> <b>\$67,452.50</b> Countywide 911



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