

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 December, 2022

ATTEST: _____

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

AYE

NAY

From:	1000.10200.000.0002	To:	1000.36201.000.0002	\$2,300.00
	Deputies		Maintenance Contracts	Janet Chadwell
			Agreement	Auditor

Reason: to cover costs for financial software

From:	1219.10202.000.0801	To:	1219.36001.000.0801	\$1,450.00
	Secretary		Contract Services	Teresa Kovacich
				Superintendent

Reason: to cover end-of-year obligation

From:	1219.10202.000.0801	To:	1219.22204.000.0801	\$2,500.00
	Secretary		Garage/Motor	Teresa Kovacich
				Superintendent

Reason: to cover end-of-year obligation

From:	1000.21300.000.0007	To:	1000.31300.000.0007	\$600.00
	Office Supplies		Pathologist	Doug Banks
				Coroner

Reason: late billing at end of 2021 rolled expenses into 2022

From:	1000.32200.000.0007	To:	1000.31300.000.0007	\$200.00
	Mileage		Pathologist	Doug Banks
				Coroner

Reason: late billing at end of 2021 rolled expenses into 2022

From:	1000.10502.000.0007	To:	1000.31300.000.0007	\$5,000.00
	Deputy Coroner		Pathologist	Doug Banks
				Coroner

Reason:	late billing at end of 2021 rolled expenses into 2022		
From:	1000.13101.000.0007 Certification Training	To: 1000.314000.000.0007 Biohazard	\$400.00 Doug Banks Coroner
Reason:	unexpected large expense		
From:	1000.13501.000.0007 Dues & Training	To: 1000.31300.000.0007 Pathologist	\$900.00 Doug Banks Coroner
Reason:	late billing at end of 2021 rolled expenses into 2022		
From:	1000.21500.000.0007 Disaster Pouch	To: 1000.31300.000.0007 Pathologist	\$415.37 Doug Banks Coroner
Reason:	late billing at end of 2021 rolled expenses into 2022		
From:	1000.31100.000.0011 Postage	To: 1000.44100.000.0011 Furniture	\$3,000.00 Christopher Fogle Extension
Reason:	to cover balance		
From:	1000.32100.000.0011 Telephone	To: 1000.44100.000.0011 Furniture	\$300.00 Christopher Fogle Extension
Reason:	to cover balance		
From:	1114.39206.000.0000 Medical & Dental	To: 1114.22201.000.0000 Prisoner Meals	\$990.00 Dave Durant Sheriff
Reason:	To pay claims through 2022		
From:	1114.41500.000.0000 Building & Structures	To: 1114.22201.000.0000 Prisoner Meals	\$7,041.00 Dave Durant Sheriff
Reason:	To pay claims through 2022		
From:	1114.44100.000.0000 Furniture	To: 1114.22201.000.0000 Prisoner Meals	\$30.00 Dave Durant Sheriff
Reason:	To pay claims through 2022		
From:	1000.24110.000.0005 K9 Care/Maintenance	To: 1000.31100.000.0005 Postage	\$120.00 Dave Durant Sheriff
Reason:	To pay claims through 2022		
From:	1114.10806.000.0000 Courthouse Security	To: 1114.22201.000.0000 Prisoner Meals	\$9,100.00 Dave Durant Sheriff
Reason:	To pay claims through 2022		
From:	1114.32100.000.0000 Telephone	To: 1114.22201.000.0000 Prisoner Meals	\$258.00 Dave Durant Sheriff
Reason:	To pay claims through 2022		
From:	1000.21402.000.0901 Operating supplies	To: 1000.44108.000.0901 Vehicle Supplies	\$221.66 Jenna Nicholson Soil & Water
Reason:	Cover cost of fuel for district truck		
From:	1000.32101.000.0901 Cell Phone	To: 1000.24107.000.0901 Education & Public Info	\$245.00 Jenna Nicholson Soil & Water
Reason:	Cover promotional items bill		
From:	1000.33302.000.0901 Advertising	To: 1000.24107.000.0901 Education & Public Info	\$5.56 Jenna Nicholson Soil & Water
Reason:	Cover promotional items bill		

From:	1159.21300.000.0610 Office supplies	To:	1159.10104.000.0610 Director	\$1,000.00 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1159.33401.000.0601 Displays/Signs	To:	1159.13200.000.0610 Overtime	\$500.00 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1159.21404.000.0610 Environmental Health	To:	1159.13200.000.0610 Overtime	\$100.00 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1159.22101.000.0610 Janitorial Supplies	To:	1159.36300.000.0610 Office Machines	\$800.00 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1159.21404.000.0610 Environmental Health	To:	1159.36300.000.0610 Office Machines	\$800.00 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1159.21404.000.0610 Environmental Health	To:	1159.36300.000.0610 Office Machines	\$200.00 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1159.21303.000.0610 Nursing Supplies	To:	1159.36300.000.0610 Office Machines	\$75.00 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1159.22300.000.0610 Uniforms/Clothing	To:	1159.10410.000.0610 Nurse	\$203.44 Sean Durbin Health Department
Reason:	End of year balancing			
From:	1000.32200.000.0626 Travel Expense	To:	1000.21402.000.0626 Operating Supplies	\$1,300.00 Minde Myers Animal Control
Reason:	Account over expended			
From:	1176.44302.000.0533 Trucks/Equipment	To:	1176.10109.000.0530 Superintendent	\$9,000.00 Todd Houk Highway
Reason:	payout for retirement			
From:	1176.44302.000.0533 Trucks/Equipment	To:	1176.37101.000.0531 Equipment Rental	\$25,000.00 Todd Houk Highway
Reason:	Balance line item			
From:	1000.21300.000.0201 Office supplies	To:	1000.36201.000.0201 Maintenance Contracts	\$609.41 Judge Matthew Bailey Superior Court
Reason:	Printer maintenance contract			
From:	1000.32200.000.0079 Travel Expense	To:	1000.13200.000.0079 Overtime	\$1,000.00 Krista Duvall Area Plan
Reason:	Comp time payout to get hours down			
From:	1000.13200.000.0002 Overtime	To:	1000.36201.000.0002 Maintenance Contracts	\$600.00 Janet Chadwell Auditor
Reason:	to cover costs for financial software			
From:	1114.12400.000.0000	To:	4700.09600.000.0000	\$141,498.00

Jail	Health Insurance	Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 1113.12400.000.0420 Public Safety	To: 4700.09600.000.0000 Health Insurance	\$23,615.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 1176.12400.000.0533 Highway	To: 4700.09600.000.0000 Health Insurance	\$125,000.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 9207.12400.000.0159 Home Detention	To: 4700.09600.000.0000 Health Insurance	\$37,165.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 1219.12400.000.0801 Parks	To: 4700.09600.000.0000 Health Insurance	\$30,586.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 1159.12400.000.0610 Health	To: 4700.09600.000.0000 Health Insurance	\$37,302.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 1000.12400.000.0005 Sheriff	To: 4700.09600.000.0000 Health Insurance	\$109,737.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 4920.12400.000.0121 Technology	To: 4700.09600.000.0000 Health Insurance	\$12,500.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 4930.12400.000.0911 911/Communications	To: 4700.09600.000.0000 Health Insurance	\$83,382.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 9206.12400.000.0280 Probation	To: 4700.09600.000.0000 Health Insurance	\$3,485.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 8310.12400.000.0000 COVID Reopening Schools Grant/Health	To: 4700.09600.000.0000 Health Insurance	\$14,207.00 Janet Chadwell Auditor
Reason: 4th quarter health insurance payment		
From: 4930.36001.000.0911 Contract Services	To: 4930.22300.000.0911 Uniforms/Clothing	\$249.01 Erika Free Dispatch Director
Reason: to cover claim that came in late		
From: 1114.10508.000.0000 Jail Sergeant	To: 1114.22201.000.0000 Prisoner Meals	\$200.00 Dave Durant Sheriff
Reason: to get through 2022 bills		
From: 1000.36102.000.0161 Building & Structures	To: 1000.22101.000.0161 Janitorial Supplies	\$1,532.00 Janet Chadwell Auditor
Reason: to get account out of red		