

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 21st
 day of December, 2021

ATTEST: _____

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND
 ADOPTED THIS 21st DAY OF December, 2021. BY THE FOLLOWING AYE
 AND NAY VOTE

AYE

NAY

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| From: 4930.36001.000.0911 | To: 4930.10130.000.0911 | \$15,000 |
| Contract Services | COVID Stipend | Erika Free 911 Dispatch |
| Reason: To cover a tiered COVID stipend for all Communications Employees | | |

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|----------------------------------|--------------------------------|----------------------------|
| From: 4930.36500.000.0320 | To: 4930.21300.000.0911 | \$506.31 |
| Repair of Equip & Maint | Office Supplies | Erika Free 911 Dispatch |
| Reason: To balance budget | | |

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|----------------------------------|--------------------------------|----------------------------|
| From: 4930.36001.000.0911 | To: 4930.21300.000.0911 | \$54.34 |
| Contract Services | Office Supplies | Erika Free 911 Dispatch |
| Reason: To balance budget | | |

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|---|--------------------------------|----------------------------|
| From: 4930.36001.000.0911 | To: 4930.22300.000.0911 | \$1,000.00 |
| Contract Services | Uniforms/Clothing | Erika Free 911 Dispatch |
| Reason: To cover outstanding claim | | |

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|----------------------------------|--------------------------------|---------------------------------|
| From: 1000.44108.000.0901 | To: 1000.33302.000.0901 | \$143.55 |
| Vehicle Supplies | Advertising | Jenna Nicholson Soil & Water |

Reason: To balance budget

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|----------------------------------|--------------------------------|---------------------------------|
| From: 1000.32101.000.0901 | To: 1000.21402.000.0901 | \$280.00 |
| Cell Phone | Operating Supplies | Jenna Nicholson Soil & Water |

Reason: to cover cost of Projector

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|----------------------------------|--------------------------------|---------------------------------|
| From: 1000.44108.000.0901 | To: 1000.21402.000.0901 | \$377.95 |
| Vehicle Supplies | Operating Supplies | Jenna Nicholson Soil & Water |

Reason: To cover cost of projector & Nat'l No Till Conference registration

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|----------------------------------|--------------------------------|-------------------|
| From: 1000.24102.000.0361 | To: 1000.32100.000.0361 | \$50.00 |
| Books | Telephone | Brad Speer EMA |

Reason: To cover remainder Telephone costs for the year

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|----------------------------------|--------------------------------|-------------------|
| From: 1000.33302.000.0361 | To: 1000.22100.000.0361 | \$200.00 |
| Advertising | Gas & Oil | Brad Speer EMA |

Reason: To cover expenses

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|----------------------------------|--------------------------------|-------------------|
| From: 1000.36502.000.0361 | To: 1000.22100.000.0361 | \$200.00 |
| Computer Maint. | Gas & Oil | Brad Speer EMA |

Reason: To cover expenses

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|----------------------------------|--------------------------------|----------------------------|
| From: 1000.21300.000.0004 | To: 1000.44100.000.0004 | \$225.95 |
| Office Supplies | Furniture & Equipment | Dottie Robbins Recorder |

Reason: Purchased desk chair

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|----------------------------------|--------------------------------|----------------------------|
| From: 1000.31450.000.0068 | To: 4910.06500.000.0806 | \$7,639.00 |
| Commissioners/Fair Board | Fairgrounds | Mark Koors Commissioner |

Reason: Comm. Budget for Fair Board, per Mark Koors

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| From: 1113.12400.000.0420 | To: 4700.6500.000.0000 | \$22,181.50 |
| Public Safety Group Insurance | Non-Reverting Health Insurance | Janet Chadwell Auditor |

Reason: 4th Qtr transfer to cover health insurance

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|----------------------------------|--------------------------------|---------------------------|
| From: 1113.12400.000.0420 | To: 4700.06500.000.0000 | \$150,000.00 |
| Special Purpose Group Insurance | Non-Reverting Health Insurance | Janet Chadwell Auditor |

Reason: 4th Qtr transfer to cover health insurance

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|----------------------------------|--------------------------------|---------------------------|
| From: 1000.31303.000.0161 | To: 1000.22101.000.0161 | \$600.00 |
| Trash Hauling | Janitorial Supplies | Janet Chadwell Auditor |

Reason: Increase in cost of supplies

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|----------------------------------|--------------------------------|---------------------------|
| From: 1000.36201.000.0002 | To: 1000.10200.000.0002 | \$2,000.00 |
| Maintenance Contract | Deputies | Janet Chadwell Auditor |

Reason: To pay COVID Stipend to Deputy Auditors for 2020 lockdown, still worked in office

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|----------------------------------|--------------------------------|---------------------------|
| From: 1000.39100.000.0002 | To: 1000.10200.000.0002 | \$1,291.00 |
| Dues & Subscriptions | Deputies | Janet Chadwell Auditor |

Reason: To pay COVID Stipend to Deputy Auditors for 2020 lockdown, still worked in office

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| From: 1219.44303.000.0801 | To: 1219.22204.000.0801 | \$3,000.00 |
| Motor Vehicles | Garage/Motor | Teresa Kovacich Park |

Reason: Funds needed to meet financial obligations

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|----------------------------------|--------------------------------|-------------------------|
| From: 1219.44303.000.0801 | To: 1219.35100.000.0801 | \$7,500.00 |
| Motor Vehicles | Utilities | Teresa Kovacich Park |

Reason: Funds needed to meet financial obligations

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|----------------------------------|--------------------------------|-------------------------|
| From: 1219.44303.000.0801 | To: 1219.36001.000.0801 | \$750.00 |
| Motor Vehicles | Contract Services | Teresa Kovacich Park |

Reason: Funds needed to meet financial obligations

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|----------------------------------|--------------------------------|-------------------------|
| From: 1219.44303.000.0801 | To: 1219.22204.000.0801 | \$950.00 |
| Motor Vehicles | Garage & Motor | Teresa Kovacich Park |

Reason: To cover expenses

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|----------------------------------|--------------------------------|-------------------------|
| From: 1219.44303.000.0801 | To: 1219.36001.000.0801 | \$975.00 |
| Motor Vehicles | Contract Services | Teresa Kovacich Park |

Reason: To cover expenses

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|----------------------------------|--------------------------------|-------------------------|
| From: 1219.44303.000.0801 | To: 1219.36200.000.0801 | \$425.00 |
| Motor Vehicles | Maintenance | Teresa Kovacich Park |

Reason: To cover expenses

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| From: 1219.44300.000.0801 Equipment | To: 1219.36200.000.0801 Maintenance | \$1,250.00 Teresa Kovacich Park |
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Reason: To cover expenses

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| 1176.44302.000.0533 Equipment | 1176.22203.000.0533 Tires | \$ 20,000.00 Mark Mohr Highway |
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Reason: To cover expenditures

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| From: 1176.44302.000.0533 Equipment | To: 1176.22100.000.0533 Gas & Oil | \$30,000.00 Mark Mohr Highway |
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Reason: To cover expenditures

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|---|---|--|
| From: 1000.10319.000.0626 Kennel Tech | To: 1000.35100.000.0626 Utilities | \$474.51 Minde Myers Animal Control |
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Reason: To cover expenditures

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| 1114.39206.000.0000 Medical & Dental | To: 1114.22201.000.0000 Prisoner Meals | \$15,000.00 Dave Durant Sheriff |
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Reason: To cover expenditures

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| From: 1114.36606.000.0000 Maintenance | To: 1114.22201.000.0000 Prisoner Meals | \$10,000.00 Dave Durant Sheriff |
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Reason: To cover expenses

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| From: 1113.39400.000.0420 Training | To: 1113.22100.000.0420 Gas & Oil | \$15,000.00 Dave Durant Sheriff |
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Reason: To cover expenses

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| From: 1000.24100.000.0005 K9 Care | To: 1000.36500.000.0005 Repair of Equipment | \$300.00 Dave Durant Sheriff |
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Reason: To cover expenses

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| From: 1000.10200.000.0005 Deputies | To: 1000.39400.000.0005 Training | \$1,100.00 Dave Durant Sheriff |
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Reason: To cover expenses

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|--|--|---|
| From: 1000.10200.000.0005 Deputies | To: 1000.39100.000.0005 Dues & Subscriptions | \$300.00 Dave Durant Sheriff |
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Reason: To cover expenses

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|----------------------------------|--------------------------------|-----------------------|
| From: 1000.32100.000.0007 | To: 1000.44800.000.0007 | \$588.00 |
| Phone | Office Equipment | Doug Banks Coroner |

Reason: To cover expenses

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|----------------------------------|--------------------------------|-----------------------|
| From: 1000.13000.000.0007 | To: 1000.37000.000.0007 | \$4.53 |
| Clothing | Local Morgue Supplies | Doug Banks Coroner |

Reason: To cover expenses

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|----------------------------------|--------------------------------|-----------------------|
| From: 1000.22100.000.0007 | To: 1000.32301.000.0007 | \$1,500.00 |
| Gas & Oil | Travel | Doug Banks Coroner |

Reason: To cover expenses

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| From: 1000.21500.000.0007 | To: 1000.31300.000.0007 | \$197.00 |
| Disaster Pouch | Pathologist | Doug Banks Coroner |

Reason: To cover expenses

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| From: 1000.13101.000.0007 | To: 1000.31300.000.0007 | \$500.00 |
| Certification Training | Pathologist | Doug Banks Coroner |

Reason: To cover expenses

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| From: 1000.13000.000.0007 | To: 1000.31300.000.0007 | \$390.00 |
| Clothing | Pathologist | Doug Banks Coroner |

Reason: To cover expenses

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| From: 1000.24101.000.0007 | To: 1000.37000.000.0007 | \$250.00 |
| Film & Processing | Local Morgue Supplies | Doug Banks Coroner |

Reason: To cover expenses

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|----------------------------------|--------------------------------|------------------------------|
| From: 1000.13500.000.0012 | To: 1000.21300.000.0012 | \$200.00 |
| Attend Meeting | Office Supplies | Mike Baumgartner Veterans |

Reason: to cover end of year expenses

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|----------------------------------|--------------------------------|------------------------------|
| From: 1000.13502.000.0012 | To: 1000.21300.000.0012 | \$200.00 |
| Service Officer School | Office Supplies | Mike Baumgartner Veterans |

Reason: to cover end of year expenses

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| From: 1000.31100.000.0012 | To: 1000.21300.000.0012 | \$200.00 |
| Postage | Office Supplies | Mike Baumgartner Veterans |

Reason: to cover end of year expenses

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| From: 1000.32200.000.0012 | To: 1000.21300.000.0012 | \$800.00 |
| Travel | Office Supplies | Mike Baumgartner Veterans |

Reason: To cover end of year expenses

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| From: 1000.36001.000.0012 | To: 1000.21300.000.0012 | \$400.00 |
| Contract Services | Office Supplies | Mike Baumgartner Veterans |

Reason: To cover end of year expenses

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| From: 1000.31100.000.0003 | To: 1000.10200.000.0003 | \$656.09 |
| Postage | Deputies | Diane Wenning Treasurer |

Reason: To cover payroll due to employees being paid out at beginning of the year

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| From: 1000.31100.000.0003 | To: 1000.12300.000.0003 | \$60.00 |
| Postage | PERF | Diane Wenning Treasurer |

Reason: To cover PERF due to employees paid out at the beginning of the year
