

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 16th
 day of November, 2021

ATTEST: _____

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND
 ADOPTED THIS 16TH DAY OF November, 2021. BY THE FOLLOWING AYE
 AND NAY VOTE

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NAY

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|----------------------------------|--------------------------------|---------------------------------|
| From: 1000.10400.000.0626 | To: 1000.35100.000.0626 | \$435.68 |
| Part Time | Utilities | Melinda Myers Animal Control |

Reason: To cover end of year expenditures

| | | |
|----------------------------------|--------------------------------|------------------------|
| From: 1114.39206.000.0000 | To: 1114.22201.000.0000 | \$25,000.00 |
| Medical/Dental | Prisoner Meals | Dave Durant Sheriff |

Reason: To cover expenditures for remainder of year

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|----------------------------------|--------------------------------|------------------------|
| From: 1000.17000.000.0005 | To: 1000.36500.000.0005 | \$2,000.00 |
| Longevity | Repair of Equipment | Dave Durant Sheriff |

Reason: To purchase radars

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|----------------------------------|--------------------------------|------------------------|
| From: 1000.13201.000.0005 | To: 1000.36500.000.0005 | \$500.00 |
| Merit Board | Repair of Equipment | Dave Durant Sheriff |

Reason: To purchase radars

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|--|---|---|
| From: 1000.44301.000.0005 Radio Lights | To: 1000.36500.000.0005 Repair of Equipment | \$3,900.00 Dave Durant Sheriff |
|--|---|---|

Reason: To purchase radars

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|--|---|---|
| From: 1113.39400.000.0420 Training | To: 1113.21300.000.0420 Office Supplies | \$5,000.00 Dave Durant Sheriff |
|--|---|---|

Reason: To cover expenditures

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|---|---|--|
| From: 1000.22100.000.0007 Gas & Oil | To: 1000.31300.000.0007 Pathologist | \$600.00 Doug Banks Coroner |
|---|---|--|

Reason: to cover expenditures

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| From: 1114.39206.000.0000 Medical & Dental | To: 1114.22201.000.0000 Prisoners | \$20,000.00 Dave Durant Sheriff |
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Reason: To cover expenditures

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|--|--|---|
| From: 1114.39206.000.0000 Prisoner Meals | To: 1114.22101.000.0000 Janitorial | \$3,000.00 Dave Durant Sheriff |
|--|--|---|

Reason:

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|---|---|---|
| From: 1000.21300.000.0004 Office Supplies | To: 1000.44100.000.0004 Furniture & Equip | \$249.95 Dottie Robbins Recorder |
|---|---|---|

Reason: Purchase Desk chair

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|---|---|---|
| From: 1000.32200.000.0008 Travel Expenses | To: 1000.13500.000.0008 Attend Meetings | \$35.01 Dorene Greiwe Assessor |
|---|---|---|

Reason: Paid out of wrong budget

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| From: 4700.02208.000.0000 Companion Life | To: 4700.12204.000.0000 Life Insurance | \$3,483.26 Janet Chadwell Auditor |
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Reason: Paid from wrong appropriation number
