

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 November, 2023

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

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND  
ADOPTED THIS 21ST DAY OF NOVEMBER, 2023 BY THE FOLLOWING AYE  
AND NAY VOTE

AYE

NAY


<b>From:</b>	<b>4930.36001.000.0911</b>	<b>To:</b>	<b>4930.21300.000.0911</b>	<b>\$1,500.00</b>
	Contract Services		Office Supplies	911.00

**Reason:** To zero out negative balance and add funds to purchase end of year supply.

<b>From:</b>	<b>1000.36502.000.0660</b>	<b>To:</b>	<b>1000.13500.000.0660</b>	<b>\$700.00</b>
	Computer Services		Meetings	IV-D

**Reason:** To cover negative balance from IV-D Conference.

<b>From:</b>	<b>1000.32100.000.007</b>	<b>To:</b>	<b>1000.21300.000.007</b>	<b>\$279.99</b>
	Telephone		Office Supplies	Coroner

**Reason:** No fund swere appropriated to office supplies in 2023 budget.

<b>From:</b>	<b>1000.13201.000.005</b>	<b>To:</b>	<b>1000.22200.000.005</b>	<b>\$600.00</b>
	Merit Board		Tires & Lube	Sheriff

**Reason:** For bills in 2023.

<b>From:</b>	<b>1000.39201.000.005</b>	<b>To:</b>	<b>1000.21300.000.005</b>	<b>\$80.00</b>
	Titles, Reg. & Plates		Office Supplies	Sheriff

**Reason:** For bills in 2023.

<b>From:</b>	<b>1000.44100.000.005</b>	<b>To:</b>	<b>1000.21300.000.005</b>	<b>\$100.00</b>
	Furniture		Office Supplies	Sheriff

<b>Reason:</b>	For bills in 2023.		
<b>From:</b>	<b>1000.36200.000.0380</b> Maintenance	<b>To: 1000.21300.000.0380</b> Equipment	<b>\$5,000.00</b> Jail
<b>Reason:</b>	For bills in 2023.		
<b>From:</b>	<b>1000.36200.000.0380</b> Maintenance	<b>To: 1000.44300.000.0380</b> Equipment	<b>\$5,000.00</b> Jail
<b>Reason:</b>	For bills in 2023.		
<b>From:</b>	<b>1000.21402.000.0901</b> Operating Supply	<b>To: 1000.44108.000.0901</b> Vehicle Supplies	<b>\$141.56</b> Soil & Water
<b>Reason:</b>	To cover the cost of strawblower repairs.		
<b>From:</b>	<b>1159.22101.000.0610</b>	<b>To: 1159.13100.000.0610</b>	<b>\$500.00</b> Health
<b>Reason:</b>	To clean up the negative balance.		
<b>From:</b>	<b>1159.21404.000.0610</b>	<b>To: 1159.36505.000.0610</b>	<b>\$500.00</b> Health
<b>Reason:</b>	To clean up the negative balance.		
<b>From:</b>	<b>1159.24401.000.0610</b>	<b>To: 1159.31100.000.0610</b>	<b>\$76.00</b> Health
<b>Reason:</b>	To clean up the negative balance.		
<b>From:</b>	<b>1219.42200.000.801</b>	<b>To: 1219.36001.000.801</b>	<b>\$1,500.00</b> Park
<b>Reason:</b>	Funds needed to meet financial obligations.		
<b>From:</b>	<b>1000.31303.000.0161</b> CH Trash Hauling	<b>To: 1000.22101.000.0161</b> Janitorial Supply	<b>\$1,100.00</b> Courthouse
<b>Reason:</b>	To get appropriation out of the negative.		
<b>From:</b>	<b>1000.36102.000.0161</b> Building & Structures	<b>To: 1000.22101.000.0161</b> Janitorial Supply	<b>\$1,500.00</b> Courthouse
<b>Reason:</b>	To support claims/invoices for the remainder of 2023.		
<b>From:</b>	<b>1000.12400.000.005</b>	<b>To: 4700.09600.000.000</b>	<b>\$117,019.25</b> Sheriff
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1000.12400.000.009</b>	<b>To: 4700.09600.000.000</b>	<b>\$46,802.75</b> Prosecutor
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1000.12400.000.0068</b>	<b>To: 4700.09600.000.000</b>	<b>\$52,500.00</b> Commissioners
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1000.12400.000.0232</b>	<b>To: 4700.09600.000.000</b>	<b>\$46,929.25</b> Superior
<b>Reason:</b>	4th Quarter Health Insurance		
<b>From:</b>	<b>1000.12400.000.0201</b>	<b>To: 4700.09600.000.000</b>	<b>\$27,052.75</b> Circuit
<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>\$104,836.75</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>\$24,152.50</b>
				Health
<b>Reason:</b>	4th Quarter Health Insurance			
<b>From:</b>	<b>1176.12400.000.0610</b>	<b>To:</b>	<b>4700.09600.000.000</b>	<b>\$153,750.00</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>\$27,729.00</b>
				Park
<b>Reason:</b>	4th Quarter Health Insurance			
<b>From:</b>	<b>4930.12400.000.0801</b>	<b>To:</b>	<b>4700.09600.000.000</b>	<b>\$83,211.50</b>
				Countywide 911
<b>Reason:</b>	4th Quarter Health Insurance			
<b>From:</b>	<b>1113.12400.000.0420</b>	<b>To:</b>	<b>4700.09600.000.000</b>	<b>\$23,615.00</b>
				Public Safety
<b>Reason:</b>	4th Quarter Health Insurance			
<b>From:</b>	<b>9207.12400.000.0159</b>	<b>To:</b>	<b>4700.09600.000.000</b>	<b>\$62,761.20</b>
				Community Corrections
<b>Reason:</b>	4th Quarter Health Insurance			
<b>From:</b>	<b>9208.12400.000.0820</b>	<b>To:</b>	<b>4700.09600.000.000</b>	<b>\$3,345.60</b>
				Probation Funding Grant
<b>Reason:</b>	4th Quarter Health Insurance			
<b>From:</b>	<b>4920.12400.000.0121</b>	<b>To:</b>	<b>4700.09600.000.000</b>	<b>\$7,104.00</b>
				IT
<b>Reason:</b>	4th Quarter Health Insurance			
<b>From:</b>	<b>1113.10607.000.0420</b>	<b>To:</b>	<b>4930.03334.000.0911</b>	<b>\$35,000.00</b>
	911		Countywide Dispatch	
<b>Reason:</b>	County's 4th Quarter to support Dispatch per Interlocal Agreement			
<b>From:</b>	<b>1000.10219.000.0068</b>	<b>To:</b>	<b>4930.03334.000.0911</b>	<b>\$92,500.00</b>
	911		Countywide Dispatch	
<b>Reason:</b>	County's 4th Quarter to support Dispatch per Interlocal Agreement			
<b>From:</b>	<b>1113.10608.000.0420</b>	<b>To:</b>	<b>4920.06500.000.0121</b>	<b>\$27,500.00</b>
	IT		IT Network Engineer	
<b>Reason:</b>	County's 4th Quarter to support IT per Interlocal Agreement			
<b>From:</b>	<b>1000.10234.000.0068</b>	<b>To:</b>	<b>4920.06500.000.0121</b>	<b>\$27,500.00</b>
	IT		IT Network Engineer	
<b>Reason:</b>	County's 4th Quarter to support IT per Interlocal Agreement			
<b>From:</b>	<b>1159.10400.000.0610</b>	<b>To:</b>	<b>1159.21300.000.0610</b>	<b>\$16,700.00</b>
				Health
<b>Reason:</b>	For Office Supply and Maintenance the remainder of the year.			
<b>From:</b>	<b>4910.10400.000.0806</b>	<b>To:</b>	<b>4910.21301.000.0806</b>	<b>\$200.00</b>

**Reason:** To get supplies appropriation out of the red.

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