

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 18th
day of October, 2022

ATTEST: _____

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND
ADOPTED THIS 18TH DAY OF OCTOBER, BY THE FOLLOWING AYE
AND NAY VOTE

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NAY

From: 1000.21300.000.0007 Office supplies	To: 1000.32401.000.0007 Gas and Oil	\$ 200.00 Doug Banks Coroner
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Reason:

From: 1000.32301.000.0007 Autopsies (travel)	To: 1000.37000.000.0007 Morgue Supplies	\$ 52.91 Doug Banks Coroner
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Reason: unexpected cooler repair

From: 1000.32301.000.0007 Autopsies (travel)	To: 1000.31400.000.0007 Biohazard	\$ 1,900.00 Doug Banks Coroner
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Reason: Body removal

From: 1000.33302.000.0901 Advertising	To: 1000.44108.000.0901 Vehicle Supplies	\$ 1,457.44 Jenna Nicholson Soil & Water
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Reason: Cover the cost of no-till drill repair and tires

From: 1219.10202.000.0801 Secretary	To: 1219.35100.000.0801 Utilities	\$ 5,000.00 Teresa Kovacich Parks & Rec
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Reason: to cover low balances through end of year

From: 1219.10402.000.0801 Part Time Pool Wages	To: 1219.35200.000.0801 Pool REMC	\$ 1,600.00 Teresa Kovacich Parks & Rec
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Reason: to meet financial obligations

From: 1219.10402.000.0801	To: 1219.35300.000.0801	\$ 710.00
Part Time Pool Wages	Pool Gas	Teresa Kovacich Parks & Rec

Reason: for final bills of the season

From: 1219.44602.000.0801	To: 1219.36001.000.0801	\$ 2,300.00
Pool Capital Non Reverting	Contract Services	Teresa Kovacich Parks & Rec

Reason: to meet financial obligations

From: 1219.44602.000.0801	To: 1219.22204.000.0801	\$ 2,000.00
Pool Capital Non Reverting	Garage and Motor	Teresa Kovacich Parks & Rec

Reason: to meet financial obligations

From: 1000.44600.000.0068	To: 4920.06500.000.0121	\$ 32,767.00
Plans & Implementations	IT Network Engineer	Janet Chadwell Auditor

Reason: County's portion of IT for 4th Quarter

From: 1112.36005.000.0413	To: 4920.06500.000.0121	\$ 22,233.00
County EDIT	IT Network Engineer	Janet Chadwell Auditor

Reason: County's portion of IT for 4th Quarter

From: 1114.41300.000.0000	To: 1114.38000.000.0000	\$ 10,000.00
Jail Lease Payment	Juvenile Holding	Janet Chadwell Auditor

Reason: 2 invoices paid incorrectly in error

From: 1114.41300.000.0000	To: 1114.34101.000.0000	\$ 21,786.00
Jail Lease Payment	Bonds & Insurance	Janet Chadwell Auditor

Reason: Liability Insurance paid out more than budgeted in error

From: 1114.10405.000.0000	To: 1114.38000.000.0000	\$ 15,660.00
Jailers	Juvenile Holding	Dave Durant Sheriff

Reason: To pay back Commissioners act as per Auditor

From: 1000.17000.000.0380	To: 1000.10413.000.0380	\$ 2,000.00
Longevity	Incentive	Dave Durant Sheriff

Reason: To help get through the rest of 2022

From: 1000.10400.000.0380	To: 1000.10413.000.0380	\$ 700.00
Jail Part time	Incentive	Dave Durant Sheriff

Reason: To help get through the rest of 2022

From: 1000.10200.000.0005	To: 1000.10000.000.0005	\$ 1,598.00
Sheriff Deputies	Elected Official	Dave Durant Sheriff

Reason: To help get out of the red

From: 1000.10200.000.0005	To: 1000.10413.000.0005	\$ 1,671.00
Sheriff Deputies	Incentive	Dave Durant Sheriff

Reason: To help get through the rest of 2022

From: 1114.10806.000.0000	To: 1114.22201.000.0000	\$ 25,000.00
Courthouse Security	Prisoner Meals	Dave Durant Sheriff

Reason: To help get through the rest of 2022

From: 1114.10405.000.0000	To: 1114.22201.000.0000	\$ 25,000.00
Jailers	Prisoner Meals	Dave Durant Sheriff

Reason: To help get through the rest of 2022

From: 1000.17000.000.00005 Longevity	To: 1000.22200.000.0005 Tires and Lube	\$ 3,800.00 Dave Durant Sheriff
Reason: To help pay a claim		
From: 1113.10608.000.0420 IT Dept	To: 4920.06500.000.0121 IT Network Engineer	\$ 27,500.00 Janet Chadwell Auditor
Reason: County's 4th Quarter to support IT per Interlocal Agreement		
From: 1113.10607.000.0420 911	To: 4930.06500.000.0911 Countywide Dispatch	\$ 35,000.00 Janet Chadwell Auditor
Reason: County's 4th Quarter to support Dispatch per Interlocal Agreement		
From: 1000.10219.000.0068 County 911	To: 4930.06500.000.0911 Countywide Dispatch	\$ 104,000.00 Janet Chadwell Auditor
Reason: County's 4th Quarter to support Dispatch per Interlocal Agreement		