

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 September, 2023

ATTEST: _____

PRESENTED TO THE DECATUR COUNTY COUNCIL, READ IN FULL, AND
ADOPTED THIS 19TH DAY OF SEPTEMBER, 2023 BY THE FOLLOWING AYE
AND NAY VOTE

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NAY

From:	1000.21300.000.0004 Office Supplies	To:	1000.44100.000.0004 Furniture & Equipment	\$269.95 Recorder
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Reason: To cover funds for a new office chair.

From:	1000.33001.000.0380 Housing DOC Holdings	To:	1000.10504.000.0380 Asst Jail Commander	\$3,330.00 Sheriff
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Reason: In 01/2023, the asst jail comm was paid out PTO leaving the approp short. This will get line item through 2023

From:	1000.22201.000.0380 Prisoner's Meals	To:	1000.10413.000.380 Incentive Pay	\$8,929.00 Sheriff
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Reason: To get appropriation out of the red and get through 2023.

From:	1000.39206.000.0380 Medical & Dental	To:	1000.10413.000.0380 Incentive Pay	\$8,929.00 Sheriff
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Reason: To get appropriation out of the red and get through 2023.

From:	1169.23300.000.706 Bituminous	To:	9211.35000.000.000 CCG 2022-1 to be paid in	\$333,332.87 Highway
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Reason: CCG matching funds 2022-1 LRS

From:	1000.33001.000.0380 Housing DOC Holding	To:	1000.44300.000.0380 Equipment	\$300.00 Detention Center
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Reason: To pay equipment bills

From: 1000.39101.000.0380 Extradition Expenses	To: 1000.44300.000.0380 Equipment	\$1,500.00 Detention Center
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Reason: To pay equipment bills

From: 1000.21401.000.0626 Computer Supplies	To: 1000.21402.000.0626 Operating Supplies	\$2,000.00 Animal Control
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Reason: Over expended

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