

ORDINANCE #2023-06

LINE TRANSFERS

WHEREAS, certain contingencies exist having developed since the adoption of the existing annual budget and it is now necessary to appropriate funds in addition to that which was appropriated in the Annual Budget;

NOW, THEREFORE, to meet such contingencies:

Sec. 1. **Be it ordained** by the County Council of Floyd County, Indiana, that the following items are hereby transferred and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same.

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
<u>COUNTY GENERAL FUND</u>		
1000-005-2000-23 Uniforms	\$ 2,500.00	\$ 2,500.00
1000-005-3000-11 Travel	\$ 500.00	\$ 500.00
1000-361-2000-08 Equipment Supplies	\$ 172.09	\$ 172.09
1000-361-2000-08 Equipment Supplies	\$ 284.00	\$ 284.00
1000-271-2000-01 Supplies & Stationary	\$ 300.00	\$ 300.00
1000-271-4000-01 Office Equipment	\$ 853.04	\$ 853.04
1000-271-1000-02 Office Administrator	\$ 221.75	\$ 221.75
TOTAL COUNTY GENERAL FUND	\$ 4,830.88	\$ 4,830.88
<u>OPEN DOOR YOUTH SERVICES</u>		
4909-000-2000-01 Office Supplies	\$ 500.00	\$ 500.00
TOTAL OPEN DOOR YOUTH SERVICES	\$ 500.00	\$ 500.00

Sec. 2. **WHEREAS**, it has been shown that certain existing appropriations now have un-obligated balances which will not be needed for the purpose for which appropriated, it is further resolved that the following existing appropriations be reduced by the following amounts:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
<u>COUNTY GENERAL FUND</u>		
1000-005-2000-23 Equipment Repair	\$ 2,500.00	\$ 2,500.00
1000-005-2000-04 Gas	\$ 500.00	\$ 500.00
1000-361-3000-18 Siren Repair	\$ 172.09	\$ 172.09
1000-361-3000-16 Hazmat Disposal	\$ 284.00	\$ 284.00
1000-271-3000-04 Mileage	\$ 300.00	\$ 300.00
1000-271-3000-08 Pauper Transcript Fee	\$ 853.04	\$ 853.04
1000-271-3000-10 Law Books	\$ 221.75	\$ 221.75
TOTAL COUNTY GENERAL FUND	\$ 4,830.88	\$ 4,830.88
<u>OPEN DOOR YOUTH SERVICES</u>		
4909-000-3000-16 Contractual	\$ 500.00	\$ 500.00
TOTAL OPEN DOOR YOUTH SERVICES	\$ 500.00	\$ 500.00

ADOPTED THIS 16th DAY OF OCTOBER, 2023

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Denise Konkle

Denise Konkle


Brad Striegel

Brad Striegel


Connie Moon

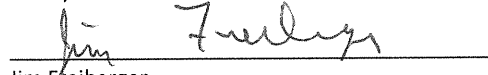
Connie Moon


Dale Bagshaw

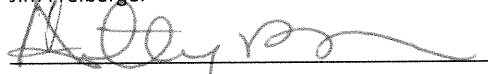
Dale Bagshaw


Danny Short

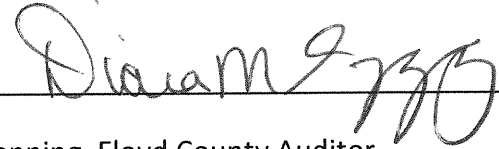
Danny Short


Jim Freiberger

Jim Freiberger


Tony Toran

Tony Toran

ATTEST: 
Diana Topping, Floyd County Auditor