

Ordinance 26 of 2024

Transfer of Appropriations

Starke County Council

Section 1. BE IT ORDAINED by the County Council of Starke County, Indiana, that for the expenses of the County Government and its institutions for the year ending December 31, 2024, the following sums of money are hereby ordered transferred from the appropriations as originally set out for the year 2024, to the appropriation specified therein, subject to the laws governing same.

Section 2. That aforesaid fiscal period there is hereby appropriated in the following specified amounts:

<u>FUND</u>	<u>To Account</u>	<u>Amount</u>	<u>Approve</u>	
			Nay	Aye
General (IT)	1000.30907.00000.0035			
	WTH Contracts	\$ 12.00	_____	_____
	1000.30405.00000.0035	\$17,278.97	_____	_____
	Service Contract			
	Total Additional	\$17,290.97		
General (Drng. Board)	1000.10405.00000.0023	\$ 1,022.00	_____	_____
	Attorney			
	Total Additional	\$ 1,022.00		
General (EMS)	1000.20205.00000.0020	\$ 5,000.00	_____	_____
	Building Maintenance			
	1000.20700.00000.0020	\$25,000.00	_____	_____
	Ambulance Supplies			
	1000.30805.00000.0020	\$18,000.00	_____	_____
	Software			
	1000.30403.00000.0020	\$10,000.00	_____	_____
	Radio			
	Total Additional	\$58,000.00		
General (Circ. Court)	1000.4012.00000.0029	\$ 3.73	_____	_____
	Equipment			
	1000-11800.00000.0029	\$ 1,000.00	_____	_____
	CASA/GAL			
	Total Additional	\$ 1,003.73		
General (EMS)	1000.20500.00000.0020	\$10,000.00	_____	_____
	Uniforms			
	1000.21100.00000.0020	\$10,000.00	_____	_____
	Gas, Oil & Lube			
	1000.30403.00000.0020	\$12,000.00	_____	_____
	Radio Equipment			
	1000.30805.00000.0020	\$10,000.00	_____	_____
	Software			
	1000.20205.00000.0020	\$22,800.00	_____	_____
	Building Maintenance			
	1000.11100.00000.0020	\$ 8,000.00	_____	_____
	Education and Training			
	Total Additional	\$72,800		

A REDUCTION WILL BE MADE IN THE FOLLOWING ACCOUNTS

General (IT)	1000.20400.00000.0035	\$ 1,000.00	_____	_____
	Fuel, Tires & Lube			
	1000.20100.00000.0035	\$ 12.00	_____	_____
	Office Supplies			
	1000.30500.00000.0035	\$11,000.00	_____	_____
	Telephone			
	1000.30925.00000.0035	\$ 4,800.00	_____	_____
	VMWARE			
	1000.31602.00000.0035	\$ 478.97	_____	_____
	Docuware Software			
	Total Reductions	\$17,290.97		
General (Drng. Board)	1000.10400.00000.0023	\$ 422.00	_____	_____
	Meetings			
	1000.30204.00000.0023	\$ 300.00	_____	_____
	Travel Expense			
	1000.31700.00000.0023	\$ 300.00	_____	_____
	Legal Notices			
	Total Reductions	\$ 1,022.00		
General (EMS)	1000.10216.00000.0020	\$58,000.00	_____	_____
	Full Time Paramedic			
	Total Reductions	\$58,000.00		
General (Circ. Court)	1000.30903.00000.0029	\$ 3.73	_____	_____
	Official Bonds			
	1000.30100.00000.0029	\$ 1,000.00		
	Total Reductions	\$ 1,003.73		
General (EMS)	1000.10750.00000.0020	\$34,500.00	_____	_____
	Shift Captain			
	1000.11301.00000.0020	\$38,300.00	_____	_____
	Part Time Paramedic			
	Total Reductions	\$72,800.00		

Approved this 18th of November, 2024

Dave Pearman, President

Todd Leinbach, Vice President

Bruce Bennett

Howard Bailey

Anthony Black

Kay Gudeman

Cassandra Hine

ATTEST: Michaelene J. Houston, Starke County
Auditor