

Ordinance 29 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>From Account</u>	<u>To Account</u>	<u>Amount</u>	<u>Approve</u>	
				Nay	Aye
<u>1176 Highway MVH</u>					
	1176.30100.00000.0530 Postage	1176.20100.00000.0530 Office Supplies	\$ 133.71	_____	_____
	1176.10218.00000.0531 Pt. Time Worker	1176.31405.00000.0531 Uniforms	\$6,000.00	_____	_____
	Total transfers for Highway 1176		\$6,133.71		
<u>4927 Park Board</u>					
	4927.30405.00000.0000 Service Contracts	4927.20202.00000.0000 Repair & Maint.	\$1,169.27	_____	_____
	4927.30405.00000.0000 Service Contracts	4927.30600.00000.0000 Utilities	\$3,363.35	_____	_____
	4927.30200.00000.0000 Mileage	4927.21400.00000.0000 Stone-Gravel Aggreg.	\$ 365.23	_____	_____
	Total transfers for Park Board 4927		\$4,897.85		
<u>1000 County General Purdue Extension Office</u>					
	1000.20202.00000.0021 Repair & Maintenance	1000.30204.00000.0021 Travel Expense	\$ 3.81	_____	_____
	1000.20202.00000.0021 Repair & Maintenance	1000.20100.00000.0021 Office Supplies	\$ 72.94	_____	_____
	Total transfers for County General Purdue Extension Office		\$ 76.75		
<u>1000 County General EMA</u>					
	1000.31103.00000.0018 Education & Seminars	1000.20600.00000.0018 Garage & Motor	\$1,166.10	_____	_____
	1000.31202.00000.0018 Cellular Phones	1000.20600.00000.0018 Garage & Motor	\$ 100.00	_____	_____
	Total transfers for County General EMA		\$1,266.10		

1000 County General Sheriff/Jail

1000.21200.00000.0005	1000.10202.00000.0005	\$5,548.00	_____	_____
Tires and Tubes	Chief Deputy			
1000.21200.00000.0005	1000.10300.00000.0005	\$ 452.00	_____	_____
Tires and Tubes	Extra Help			
1000.20208.00000.0027	1000.10100.00000.0005	\$3,339.00	_____	_____
Laundry/cleaning	Elected Official			
1000.20208.00000.0027	1000.10550.00000.0027	\$ 1.00	_____	_____
Laundry/cleaning	Longevity			
1000.20208.00000.0027	1000.10300.00000.0005	\$1,160.00	_____	_____
Laundry/cleaning	Extra Help			
1000.20304.00000.0027	1000.10300.00000.0005	\$1,000.00	_____	_____
Inst./Medical	Extra Help			
1000.20600.00000.0005	1000.10300.00000.0005	\$2,000.00	_____	_____
Garage & Motor	Extra Help			
1000.20100.00000.0005	1000.10300.00000.0005	\$1,000.00	_____	_____
Office Supplies	Extra Help			

Total transfers for County Gen. Sheriff/Jail \$14,500.00

4919 Therapeutic Community Program

4919.30150.00000.0000	4919.20202.00000.0000	\$16,500.00	_____	_____
Jail Supplies	Repair & Maint.			
4919.30150.00000.0000	4919.10502.00000.0000	\$ 4,000.00	_____	_____
Jail Supplies	Jailers			

Total transfers Therapeutic Comm. Prog. \$20,500.00

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Approved this 16th of December, 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