

ORDINANCE #2024-10**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</u>		
1000-361-2000-09 Clothing Allowance	\$ 722.83	\$ 722.83
1000-271-3000-12 Pauper Transcript Fees	\$ 934.24	\$ 934.24
1000-226-3000-02 Maint & Equipment	\$ 2,500.00	\$ 2,500.00
Total County General	\$ 4,157.07	\$ 4,157.07
<u>Reassessment/Mapping</u>		
1188-000-2000-02 Platroom Office Supplies	\$ 417.70	\$ 417.70
<u>Community Corrections Adult</u>		
9143-000-1000-31 Admin Asst 3	\$ 11,000.00	\$ 11,000.00



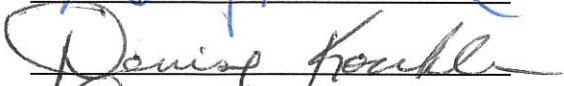

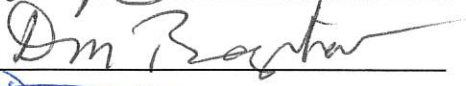
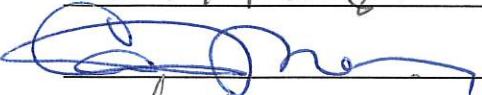
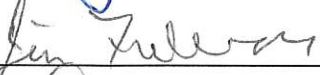
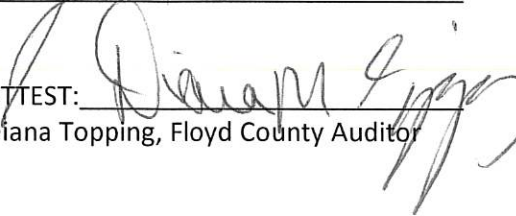
Sec. 2. **WHEREAS**, it has been shown that certain existing appropriations now have un-obligated balances which will not be needed for the purpose for which appropriated, it is further resolved that the following existing appropriations be reduced by the following amounts:

	<u>Amount Requested</u>	<u>Amount Unappropriated</u>
<u>County General</u>		
1000-361-3000-18 Siren Repair	\$ 722.83	\$ 722.83
1000-271-1000-09 Conference	\$ 500.00	\$ 500.00
1000-271-2000-02 Postage	\$ 434.24	\$ 434.24
1000-226-2000-05 Computer Supplies	\$ 2,500.00	\$ 2,500.00
Total County General	\$ 4,157.07	\$ 4,157.07
<u>Reassessment/Mapping</u>		
1188-000-3000-01 Level's Bonuses	\$ 417.70	\$ 417.70
<u>Community Corrections Adult</u>		
9143-000-1000-21 Admin Asst 2	\$ 11,000.00	\$ 11,000.00

ADOPTED THIS 10th DAY OF SEPTEMBER, 2024

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NAY

ATTEST:
Diana Topping, Floyd County Auditor