ORDINANCE #2024-04 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.

	Amount Requested		Amount Appropriated	
COUNTY GENERAL		<u>-</u>		
1000-361-2000-01 STATIONARY&PRINTING	\$	51.00	\$	51.00
VETERANS' COURT USER FEES				
2502-000-3000-05 TRAINING	\$	2,221.70	\$	2,221.70
LOCAL PUBLIC HEALTH SERVICES				
1161-000-3000-61 CONTRACTS	\$	7,468.00	\$	7,468.00
1161-000-3000-23 TRAVEL AND TRAINING	\$	6,500.00	\$	6,500.00
1161-000-3000-24 TELEPHONE/COMM	\$	4,276.23	\$	4,276.23
1161-000-3000-31 ADVERTISING	\$	1,000.00	\$	1,000.00
1161-000-2000-41 OTHER OFFICES SUPPLIES	\$	7,000.00	\$	7,000.00
TOTAL LOCAL PUBLIC HEALTH SERVICES	\$	26,244.23	\$	26,244.23
REASSESSMENT/MAPPING				
1188-000-2000-02 PLATROOM OFFICE SUPPLIES	\$	1,152.10	\$	1,152.10

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated 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:

	Amount Requested		Amount Appropriated	
COUNTY GENERAL		•		, , , <u>.</u>
1000-361-3000-10 OFFICE EQUIPMENT	\$	51.00	\$	51.00
VETERANS' COURT USER FEES		•		
2502-000-2000-05 CHEMICAL TESTING SUPPLIES	\$	2,221.70	\$	2,221.70
LOCAL PUBLIC HEALTH SERVICES		•		•
1161-000-1000-24 SCHOOL LIAISON	\$	26,244.23	\$	26,244.23
REASSESSMENT/MAPPING		•		•
1188-000-3000-01 LEVELS' BONUSES	\$	1,152,10	\$	1,152.10

ADOPTED THIS 9th DAY OF APRIL, 2024

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ATTEST: Diana Topping, Floyd County Auditor	