

ADDITIONAL APPROPRIATION**Ordinance 2026-18****July 14, 2026**

WHEREAS the proper officers of the County Council of Floyd County, Indiana have determined that it is now necessary to appropriate more money for calendar year 2026 than the amount that was fixed by the Floyd County Council and finally determined in the annual budget under Indiana Code 6-1.1; and

WHEREAS notice was duly given to the public in accordance with IC 6-1.1-18-5(a) and IC 5-3-1-2(b) for a public hearing on a proposed additional appropriation and a public hearing was held on

THEREFORE, BE IT ORDAINED (RESOLVED) by the County Council of Floyd County, Indiana that a need now exists for an additional appropriation out of the following fund or funds named, and for the purposes specified, subject to laws governing the same:

Fund Information				
Fund Name: 1000 County General				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Capital Outlay	Misc. Equipment	1000.40003.00000.9600	\$4,919.09	\$4,919.09
Fund Total:			\$4,919.09	\$4,919.09
Fund Information				
Fund Name: 1112 EDIT				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Supplies	Office Supplies	1112.20001.00000.0000	\$5,000.00	\$5,000.00
Fund Total:			\$5,000.00	\$5,000.00
Fund Information				
Fund Name: 1135 Cumulative Bridge				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Other Services and Charges	Bond Payment	1135.53000.00000.0000	\$101,216.00	\$101,216.00
Fund Total:			\$101,216.00	\$101,216.00
Fund Information				
Fund Name: 1169 Local Road and Street				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Other Services and Charges	Bond Payment	1169.53000.00000.0000	\$94,408.55	\$94,408.55
Fund Total:			\$94,408.55	\$94,408.55
Fund Information				
Fund Name: 1170 Public Safety LIT				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Other Services and Charges	Grant Match	1170.30000.00000.0361	\$4,714.00	\$4,714.00
Capital Outlay	Vehicles	1170.40002.00000.0301	\$300,000.00	\$300,000.00
Fund Total:			\$304,714.00	\$304,714.00
Fund Information				
Fund Name: 1173 MVH Restricted				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Capital Outlay	Bridge 38 Baylor-Wissman	1173.60019.00000.0000	\$65,000.00	\$0.00
Capital Outlay	Baylor Wissman Rd Construction	1173.60030.00000.0000	\$40,000.00	\$0.00
Fund Total:			\$105,000.00	\$0.00
Fund Information				
Fund Name: 1179 Parks Non-Rev Fund				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Supplies	Misc Supplies	1179.20003.00000.0000	\$15,000.00	\$15,000.00
Fund Total:			\$15,000.00	\$15,000.00
Fund Information				
Fund Name: 1237 Opioid Restricted-Abatement				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Other Services and Charges	Grant Award	1237.30132.00000.0000	\$100,500.00	\$100,500.00
Fund Total:			\$100,500.00	\$100,500.00
Fund Information				
Fund Name: 4510 Edwardsville School TIF Non-Rev				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Other Services and Charges	Bond Payment	4510.53000.00000.0000	\$28,261.02	\$28,261.02
Fund Total:			\$28,261.02	\$28,261.02
Fund Information				
Fund Name: 8107 LEPC				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Supplies	Emergency Planning	8107.20102.00000.0000	\$5,317.82	\$5,317.82
Fund Total:			\$5,317.82	\$5,317.82

Fund Information				
Fund Name: 9157 FCCC ATOD				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Supplies	Drug Testing Supplies	9157.20005.00000.0000	\$184.90	\$184.90
Fund Total:			\$184.90	\$184.90
Fund Information				
Fund Name: 9160 Jail Mental Health/Addiction				
Budget Classification	Account Name	Account Number	Additional Amount Requested	Amount Approved
Personal Services	Coordinator	9160.10090.00000.0380	\$51,266.00	\$0.00
Personal Services	Employee Benefits	9160.10070.00000.0380	\$13,613.00	\$0.00
Fund Total:			\$64,879.00	\$0.00

Duly adopted by the following vote of the members of said County Council this 14th day of July, 2026

Aye

Nay

Danny Short





Dale Bagshaw



Jim Freiberger





Denise Konkle

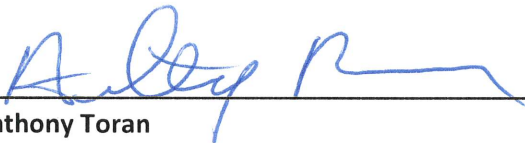


Matt Millies



Sam Sarkisian





Anthony Toran



Attest:



Gloria Jones, Chief Deputy Auditor