

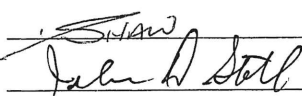
ADDITIONAL APPROPRIATION ORDINANCE
2010-16

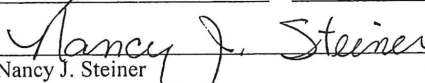
WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; Now, therefore:

SECTION 1. Be it ordained (resolved) by the COUNTY COUNCIL of MARTIN COUNTY, INDIANA, that for the expenses of said county government the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

FUND	REQUESTED	APPROVED
Rainy Day		
Coroner		
Autopsy and Lab	\$ 3,000	
General		
Coroner		
Autopsy and Lab	\$ 1,500	
Cumulative Capital Fund		
Jail, Rooftop Heating & Cooling	\$ 7,100	
General, Rainy Day, and/or Riverboat Wagering		
Jail		
Other Services & Charges		
Medical for Inmate	\$ 10,500	
Utilities	\$ 4,000	
Equipment Repair	\$ 7,103-6525	
Personal Services		
Part-time Jail Officers	\$ 2,500	
County EDIT		
Surveyor, GPS System	\$34,925	

PRESENTED TO THE MARTIN COUNTY COUNCIL, READ IN FULL AND ADOPTED
THIS 1st DAY OF NOVEMBER, 2010.

AYES	NAYS
	
_____	_____
_____	_____
_____	_____
	
	

ATTEST: 
Nancy J. Steiner
Martin County Auditor

October 12, 2010

To: Martin County Council

From: Anthony J. Dant, Sheriff
Martin County Security Center

FILED
OCT 15 2010
Nancy J. Starnes

RE: **Request for Additional Appropriations in Jail Budget**

I would like to request an additional appropriation in the amount of \$10,500.00 for Medical, 380.3000.17. We received a hospital bill for an inmate in this amount.

I would like to request an additional appropriation in the amount of \$4,000.00 for Utilities, 380.3000.13. This amount will get us through to the end of the year.

I would like to request an additional appropriation in the amount of \$2,500.00 for Part-Time Jail Officers, 380.1000.14. This amount will get us through to the end of the year.

I would like to request an additional appropriation in the amount of \$8,000.00 for Equipment Repair, 380.3000.14. This amount is for outstanding bills that we have received for the following repairs:

Willow Products Co. - repairs of intercoms in cell blocks.	\$2,467.20
PlumMaster, Inc. - parts for repairs on toilets.	\$ 739.80
M & M Electric - repairs of washer, ice machine, pump for hot water, fingerprint machine, generator, Fingerprint machine, a/c, and roof top unit.	<u>\$4,215.96</u>
	\$7,422.96

The remaining money is being asked to pay for incoming bills for more repairs that we have not received.