

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

**Sec.1. BE IT ORDAINED (RESOLVED)** by the County Council of DeKalb County, Indiana, that for the expenses of the said municipal corporation the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROVE D	VOTE A Y E	NAY
<b><u>Additional</u></b>				
<b><u>County General (0100)</u></b>				
Auditor (002) Satellite Jail Wages (11389)	\$7,000.00	\$7,000.00	5	0
Coroner (007) Medical Fees (32800)	\$7,000.00	\$7,000.00	5	0
<b><u>Rainy Day (0798)</u></b>				
To replenish the Self Insurance Fund (0360) Per DLGF	\$200,000.00	\$200,000.00	5	0
<b><u>Transfers</u></b>				
<b><u>Pre-Trial Diversion (0910)</u></b>				
Non-budgeted (50000)	\$790.00	\$790.00	5	0
Non-budgeted (50000)	\$650.00	\$650.00	5	0
<b><u>County Misdemeanant (0936)</u></b>				
Non-budgeted (50000)	\$8,500.00	\$8,500	5	0
<b><u>Transfers</u></b>				
<b><u>County General (100)</u></b>				
From: Commissioners (0020) Courthouse Copy Machine Maintenance (33730)				
To: Courthouse Copy Machines (44400)	\$5,000.00	\$5,000.00	5	0

Monday  
374

December 5, 2011

Monday

From:  
Auditor (002)  
Office Supplies (22110)

To:  
Maintenance Contracts  
(33630)

\$47.34 \$47.34 5 0

From:  
Jail (023)  
Laundry/Janitorial (22270)

To:  
Furniture and Fixtures  
(44410)

\$2,000.00 \$2,000.00 5 0

From:  
Jail (023)  
Maintenance Contracts  
(33630)

To:  
Furniture and Fixtures  
(44410)

\$1,227.87 \$1,227.87 5 0

From:  
Extension Office (012)  
Office Supplies (22110)

To:  
Miscellaneous Equipment  
(44510)

\$284.78 \$284.78 5 0

From:  
Superior II (027)  
Office Supplies

To:  
Postage (33220)

\$528.00 \$528.00 5 0

From:  
Auditor (002)  
Office Supplies (22110)

To:  
Maintenance Contracts  
(33630)

\$50.00 \$50.00 5 0

From:  
Auditor (002)  
Office Supplies (22110)

To:  
Postage (33220)

\$250.00 \$250.00 5 0

From:  
Sunny Meadows (0024)  
Bldg/Structure-Home (33810)

To:  
Food Supplies (22250)

\$5,500.00 \$5,500.00 5 0

Monday

December 5, 2011

Monday

375

From:  
Sunny Meadows (0024)  
Bldg/Structure-Farm (33820)

To:  
Laundry (22270)

\$800.00 ~~\$~~800.00

50

From:  
Commissioners (0020)  
Copy Machine Supplies  
(22700)

To:  
Copy Machines (44400)

\$600.00 ~~\$~~600.00

50

From:  
Courthouse (0020)  
Gas (33520)

To:  
Part-time (10750)

\$2,000.00 ~~\$~~2,000.00

50

From:  
Sunny Meadows (0024)  
Bldg. Structure-Farm (33820)

To:  
Laundry-Janitorial (22270)

\$100.00 ~~\$~~100.00

50

g.w.f. From: Jail (0023) Part-time (10750)  
To: Holiday Pay (11100)

~~\$~~1,000.00 ~~\$~~1,000.00

50

ADOPTED THIS 5<sup>th</sup> Day of December, 2011NAYAYE

	Bob Smith
	Robert Wilcox
	Proctor Orsavage
	Alan Middleton
	William O'Varney

ATTEST:

John W. Fetters  
John W. Fetters  
County Auditor