

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget. **NOW THEREFORE**, to meet such extraordinary emergencies:

Sec.1. BE IT ORDAINED (RESOLVED) by the County Council of DeKalb County, Indiana, that for the expense of said municipal corporation the following sums of money are hereby herein specified, subject to laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROVED	VOTE AYE NAY	
<u>ADDITIONALS</u>				
<u>COUNTY GENERAL (0100)</u>				
<u>Recorder (4)</u>				
Part Time (1075) Jo/KC	\$ 1.00	<u>1.00</u>	<u>7</u>	<u>0</u>
<u>Plan Commission (13)</u>				
Legal Fees (3282) KC/DY	\$ 3,000.00	<u>- 0 -</u>	<u>7</u>	<u>0</u>
Consultant Fees (3284)	\$ 1,000.00	<u>- 0 -</u>	<u>7</u>	<u>0</u>
<u>Superior Court (26)</u>				
Legal Fees (3282) Jo/DVW	\$ 8,000.00	<u>8,000</u>	<u>7</u>	<u>0</u>
<u>LOCAL HEALTH MAINTENANCE (0510)</u>				
Operating Supplies (99.2213)	\$ 2,704.82	<u>2,704.82</u>	<u>7</u>	<u>0</u>
<u>CUMULATIVE CAPITAL DEVELOPMENT (2530)</u>				
Non-Budgeted Expenditures (99.5000)	\$ 24,000.00	<u>24,000</u>	<u>7</u>	<u>0</u>

Monday

September 7, 2005

Monday

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TRANSFERSCOUNTY GENERAL (0100)Clerk Circuit Court (1)

From: Overtime (1105)
 To: Part Time (1075) *KC/LM*

\$ 1,000.00 1,000 7 0

Recorder (4)

From: Employee Wages
 (1114)
 To: Part Time (1075) *Jo/KC*

\$ 3,195.13 3,195.13 7 0

Courthouse (20)

From: Building/Structure
 Repair (3367) *KC/Jo*
 To: Furniture & Fixtures
 (4441)

\$ 1,280.00 1,280 7 0

Jail (23)

From: Medical Fees (3280)
 To: Institutional &
 Medical (2249) *KC/RM*

\$ 11,000.00 11,000 7 0

Sunny Meadows (24)

From: Equipment Repair -
 Home (3377)
 To: Building Improvement *RW/DVW*
 Home (4112)

\$ 3,145.00 3,145 7 0

HIGHWAY (0200)

From: Miscellaneous
 Equipment (73.4451) *RW/DV*
 To: Telecommunications
 (73.3324)

\$ 600.00 600 7 0

LOCAL HEALTH
MAINTENANCE (0510)

From: Operating Supplies
 (99.2213)
 To: Equipment (99.4443) *RW/KC*

\$ 295.00 295.00 7 0

AVIATION (0600)

From: Runway Repairs
 (99.3369)
 To: Equipment (99.4443) *RW/RM*

\$ 1,000.00 - 0 - 7 0

From: Runway Repairs
 (99.3369)
 To: Office Supplies
 (99.2211)

\$ 100.00 - 0 - 7 0

ADOPTED THIS 7TH DAY OF SEPTEMBER, 2005

<u>NAY</u>	<u>AYE</u>
	B. Smalley
	Robert Williams
	David Green
	Donna B. Kelly
	John Ordway
	Larry Moughlin
	Keith A. Crow
	Sharon G. Hayes

ATTEST:

Sharon G. Hayes
Secretary of Appropriating Body