

ORDINANCE 2024-2(2)
TRANSFER OF APPROPRIATIONS
MARSHALL COUNTY COUNCIL

Section 1. BE IT ORDAINED by the County Council of Marshall County, Indiana, that for the expenses of the County Government and its institutions for the year ending December 31, 2024, the following sums of money are hereby ordered transferred from the appropriations as originally set out for the year 2024 to the appropriations specified therein, subject to the laws governing same.

Section 2. That for said fiscal period there is hereby appropriated in the following specified amounts:

				Approve	
		From Account	To Account	Aye	Nay
General-1000					
Buildings & Grounds-172	Equipment Maintenance Contracts 1000-172-30-0053	Wages-Custodian PT 1000-172-10-0093	\$ 4,999.00	_____	_____
Cum Bridge-1135	B#11 N Union Road 1135-001-40-0048	B#87 11th Road 1135-001-40-0046	\$ 9,267.13	_____	_____
	B#11 N Union Road 1135-001-40-0048	B#120 Upas Road 1135-001-40-0047	\$ 16,507.48	_____	_____
	B#11 N Union Road 1135-001-40-0048	B#1004 Elm Road 1135-001-40-0050	\$ 15,430.00	_____	_____
	B#11 N Union Road 1135-001-40-0048	Bridge Insp/Inventory FY22-25 1135-001-30-0012	\$ 15,050.60	_____	_____
MVH-1176 / MVH Restricted-1173	Wages-Overtime 1176-531-10-0017	Wages-Overtime 1173-535-10-0017	\$ 10,000.00	_____	_____
	Wages-Area Leaders 1176-531-10-0064	Wages-Area Leaders 1173-535-10-0064	\$ 310,000.00	_____	_____
	Wages-Road Foreman 1176-531-10-0065	Wages-Road Foreman 1173-535-10-0065	\$ 60,000.00	_____	_____
	Wages-Heavy Equip Operator 1176-531-10-0068	Wages-Heavy Equip Operator 1173-535-10-0068	\$ 200,000.00	_____	_____
	Employer PERF 1176-531-10-0204	Employer PERF 1173-535-10-0204	\$ 65,000.00	_____	_____
	Other Operating Supplies 1176-531-20-0138	Other Operating Supplies 1173-535-20-0138	\$ 10,000.00	_____	_____
	Stone, Gravel, Aggregates 1176-531-20-0149	Stone, Gravel, Aggregates 1173-535-20-0149	\$ 150,000.00	_____	_____

From Account	To Account		Approve	
			Aye	Nay
Bituminous 1176-531-20-0150	Bituminous 1173-535-20-0150	\$ 550,000.00	_____	_____
Paint 1176-531-20-0152	Paint 1173-535-20-0152	\$ 20,000.00	_____	_____
Road Signs 1176-531-20-0153	Road Signs 1173-535-20-0153	\$ 15,000.00	_____	_____
Employer Social Security 1176-533-10-0201	Employer Social Security 1173-536-10-0201	\$ 40,000.00	_____	_____
Group Health Insurance 1176-533-10-0202	Group Health Insurance 1173-536-10-0202	\$ 35,000.00	_____	_____
Vehicle Maintenance 1176-533-20-0143	Vehicle Maintenance 1173-536-20-0143	\$ 200,000.00	_____	_____

Approved this 8th day of February, 2024.

Jesse Bohannon, President

Tim Harman, Vice President

James Masterson

Nicole Cox

Deborah Johnson

Adam Faulstich

Will Patterson

ATTEST: Angela C. Birchmeier, Auditor