

Cordry-Sweetwater Conservancy District
8377 Cordry Drive
Nineveh, IN 46164
317-933-2893

2020000171 RES \$0.00
01/14/2020 10:19:57A 2 PGS
Judy Swift-Powdrill
Brown County Recorder IN
Recorded as Presented



CAUSE NO. 4213
RESOLUTION NO. 2019-8
Transfer Funds within Budget for 2019

WHEREAS it has been determined that it is necessary to transfer monies from one budget classification to another in order to supplement other appropriations within the General Fund and such transfers does not necessitate expenditures of more money than was set in detail in the budget approved by the State Board of Tax Commissioners:

THEREFORE, BE IT RESOLVED that the following transfers be made:

From

#124 Part Time Deputies	\$ 2,776.29
#124 Part Time Deputies	\$ 4,976.32
#124 Part Time Deputies	\$ 1,889.76
#124 Part Time Deputies	\$ 1,257.56
#180 Workmens Comp	\$ 1,549.02
#180 Workmens Comp	\$ 3,930.93
#202 Housekeeping	\$ 409.03
#220 Tires & Tubes	\$ 580.62
#383 Contingencies 10%	\$ 1,875.50
#312 Cell Phone Services	\$ 360.76
#314 Travel Expenses	\$ 97.46
#340 Heat	\$ 129.19
#352 Office Equipment	\$ 590.55

To

#104 Overtime	\$ 2,776.29
#132 Security Officer	\$ 4,976.32
#133 Security Officer	\$ 1,889.76
#134 Security Officer	\$ 1,257.56
#181 FICA/Medicare	\$ 1,549.02
#182 PERF	\$ 3,930.93
#201 Office Supplies	\$ 409.03
#230 Maintenance	\$ 580.62
#301 Legal Services	\$ 1,875.50
#311 Telephone	\$ 360.76
#313 Internet Services	\$ 97.46
#341 Electric	\$ 129.19
#351 Security Equipment	\$ 590.55

APPROVED this 11th day of January 11, 2020 at Nineveh, Indiana:

<u>Herb Benshoof</u>	<u>X</u>	<u>Aye</u>	<u>Nay</u>	<u>Ted Adolay</u>	<u>✓</u>	<u>Aye</u>	<u>Nay</u>
<u>Pat Sherman</u>	<u>X</u>	<u>Aye</u>	<u>Nay</u>	<u>Matt Petersen</u>	<u>✓</u>	<u>Aye</u>	<u>Nay</u>
<u>Absent</u>		<u>Aye</u>	<u>Nay</u>	<u>Jay Nogan</u>	<u>✓</u>	<u>Aye</u>	<u>Nay</u>
<u>Chad Crimmins</u>		<u>Aye</u>	<u>Nay</u>				
<u>Absent</u>		<u>Aye</u>	<u>Nay</u>				
<u>Josh Edwards</u>		<u>Aye</u>	<u>Nay</u>				

ATTEST:

Jay Nogan
Secretary, Jay Nogan