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

## **CAUSE NO. 4213** RESOLUTION NO. 2020-14 Transfer Funds within Budget for 2020

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:

700		
From		
#104 Overtime		\$ 1,000.00
#131 Security Officer		\$ 2,100.00
#131 Security Officer		\$ 2,000.00
#131 Security Officer		\$ 2,300.00
#210 Gasoline		\$ 650.00
#210 Gasoline		\$ 234.00
#383 Contingencies		\$ 150.00
#381 Licensing & Fee		\$ 1,500.00
#341 Blectric		\$ 270.00
#383 Contingencies		\$ 12,105.00
#345 Road Equipment		\$ 2,000.00
#345 Road Equipment		\$ 400.00
#345 Road Equipment		\$ 200.00
#383 Contingencies		\$ 250.00
#383 Contingencies		\$ 1,370.00
#115 Financial Clerk		\$ 10,000.00
#116 Water Clerk		\$ 10,000.00
#118 Maintenance Supervisor		\$ 20,000.00
#131 Security Officer		\$ 2,404.37
#114 Maintenance Operator		\$ 8,787.00
To		
#124 Part Time Deputies		\$ 1,000.00
#132 Security Officer		
#133 Security Officer		
#134 Security Officer		\$ 2,000.00 \$ 2,300.00
#196 Aulic Life Insurance		\$ 650.00
#202 Housekeeping		\$ 234.00
#301 Legal Services		\$ 150.00
#301 Legal Services		\$ 1,500.00
#310 Postage		\$ 270.00
#332 Liability Insurance		\$ 12,105.00
#351 Security Equipment		\$ 2,000.00
#352 Office Equipment		\$ 400.00
	1 .	+ 100,00

#353 Copier Lease	
#201 Office Supplies	\$ 200.00
#432 Office Equipment	\$ 250.00
# 430 Patrol Car	\$ 1,370.00
#430 Patrol Car	\$ 10,000.00
#430 Patrol Car	\$ 10,000.00
#351 Security Equipment	\$ 20,000.00
#351 Security Equipment	\$ 2,404.37
	\$ 8,787.00

APPROVED this  $15^{\mathrm{TH}}$  day of December 2020 at Nineveh, Indiana:

	1		and market and		
Ted Adolay	Aye	Nay	Web Benshon Herb Benshon	Aye	Nay
Pat Sherman	Aye	Nay	Matt Petersen	Aye	Nay
Chad Crimmins	Aye	Nay	Jay Nogan	Aye	Nay
Jose Edwards	Aye	Nay			
ATTEST:					