

Cause No. 4213 Resolution No. 2005-7

JAN 10 2006

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 transfer does not necessitate expenditures of more money that 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 on January 7th 2006 and wages be established as follows for the 2006 budget:

\$19,307 From PERSONAL SERVICES, Appropriation #101, Performance Increases, to PERSONAL SERVICES as follows:

	ANNUAL
\$1,407.00 To Approp. #115 Financial Clerk	\$31,941
\$1,092.00 To Approp. #114 Maintenance Operator	\$22,932
\$3,214.00 To Approp. #116 Water Clerk	\$27,300
\$1,394.00 To Approp. #118 Water Maintenance Operator	\$29,287
\$1,481.00 To Approp. #119 Road Maintenance Operator	\$31,017
\$4,719.00 To Approp. #126 Water Maintenance Operator	\$26,932
\$1,867.00 To Approp. #131 Security Officer	\$39,328
\$1,377.00 To Approp. #132 Security Officer	\$28,916
\$1,378.00 To Approp. #133 Security Officer	\$28,896
\$1,378.00 To Approp. #134 Security Officer	\$28,896

APPROVED this 7th day of January 2006 at Nineveh, Indiana.

Norman Noe, Chairman Vernon McGaha, Vice Chairman

Larry Kolar

Tom Daseler

John Kauchak

SUBSCRIBED AND SWORN TO before me, a Notary Public, this day of January 7, 2005 at Nineveh, Indiana.

MARTHA J ANDERSON NOTARY PUBLIC STATE OF INDIANA **BROWN COUNTY** MY COMMISSION EXP. JAN. 31,2010 Martha J. Anderson, Notary Public