Cordry Sweetwater Conservancy District

8377 Cordry Drive Nineveh, In 46164 317-933-2893

CAUSE NO. 4213 Resolution No. 2008-1

JAN 10 2008

Buthmulay
CLERK BROWN CIRCUIT COURT

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 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:

#101 Performance increases \$9,415.00 #109 Comp Time Pay Out 16,256.23 To Personal Services #110 Adm. Assistant/Compliance Officer 12.00 #115 Financial Clerk 4.00
To Personal Services #110 Adm. Assistant/Compliance Officer 12.00
#110 Adm, Assistant/Compliance Officer 12.00
#110 Adm, Assistant/Compliance Officer 12.00
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#115 Financial Clerk
7113 I manetal Cark
#116 Office Water Clerk 170.01
#121 Part Time Employees, (Maint.) 2,571.14
#122 Part Time Boat Patrol 4,425.18
#126 Water Maintenance Operator 853.59
#131 Security Officer Full Time 8.80
#132 Security Officer Full Time 3,333.27
#133 Security Officer Full Time 2,882.30
#134 Security Officer Full Time 5,259.53
#183 Group Insurance 6,027.96
#184 Unemployment (SUTA-4%) 123.45
From Other Services and Charges #353 Road Maintenance 127,277.68
To Other Services and Charges
#311 Telephone 389.93
#322 Electric Expenses 221.92
#340 Heat 439.67
#341 Electric 781.84
#351 Security Equipment Repairs & Maintenance 948.21
#354 Dam Maintenance 116,515.38
#389 Interest on Loan 7,980.73

From Capital Outlays #428 Mowing and Trimming Equipment

11,382.00

To Capital Outlays

#431 Security Equipment

11,382.00

APPROVED this 5th day of January 2008 at Nineveh, Indiana.

Tom Daseler, Chairman

Quinn Hetherington, Secretary

Tom Dziemlik

SWORN AND SBSCRIBED BEFORE ME, a Public Notary, this 5th day of January 2008 at Nineveh, Indiana