

**Cordry Sweetwater Conservancy District**

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

**FILED**

JAN 21 2010

*Beth Mulry*

CLERK BROWN CIRCUIT COURT

**CAUSE NO. 4213**  
**Resolution No. 2010-4**

**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 Personal Services**

#101 Performance increases	\$10,000.00
#109 Comp Time Pay Out	\$15,662.66
#110 Adm. Assist, Compliance Officer	\$8,264.44

**To Personal Services**

#114 Water Maintenance, Operator J.S.	\$633.60
#115 Business Administration Manager	\$1,497.34
#116 Office Water Clerk	\$1,330.55
#118 Infrastructure Manager	\$777.60
#121 Part -Time Employees, (Maint.)	\$1,744.00
#122 Part - Time Boat Patrol	\$2,585.44
#124 Part - Time Deputies	\$1,879.90
#131 Security Officer	\$949.60
#132 Security Officer	\$2,125.91
#133 Security Officer	\$2,516.34
#134 Security Officer	\$7,185.36
#140 Misc. Employee Expenses	\$33.08
#182 PERF (4.25%)	\$1,998.23
#183 Group Insurance	\$8,670.15

**From Other Services and Charges**

#382 Lake Conservation	\$101,204.97
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**To Other Services and Charges**

#315 Bank Fees	\$500.30
#341 Electric	\$130.01
#351 Security Equipment Repairs & Maintenance	\$641.74
#353 Road Maintenance	\$48,630.58
#354 Dam Maintenance	\$51,302.34

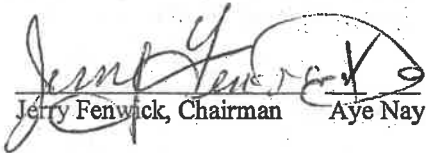
From Capital Outlays  
#434 Mules (7.5K each)

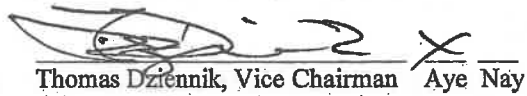
\$10,738.75

To Capital Outlays  
#432 Office Equipment

\$10,738.75

**APPROVED** this 14<sup>th</sup> day of January 2010 at Nineveh, Indiana.

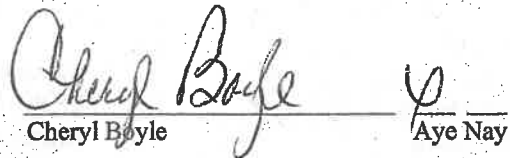
  
Jerry Ferwick, Chairman      Aye    Nay

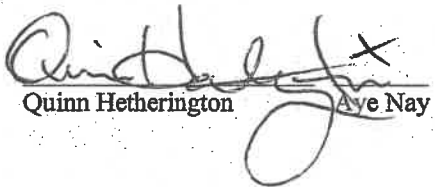
  
Thomas Dziennik, Vice Chairman      Aye    Nay

  
David Moebs, Secretary      Aye    Nay

Norman Noe      Aye    Nay

  
Larry Kolar      Aye    Nay

  
Cheryl Boyle      Aye    Nay

  
Quinn Hetherington      Aye    Nay

**SUBSCRIBED AND SWORN TO** before me a Notary Public, this 14<sup>th</sup> day January 2010.

  
Martha Anderson, Notary Public

