Cordry Sweetwater Conservancy District

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

CAUSE NO. 4213 Resolution No. 2011-2 201100000140
Filed for Record in
BROWN COUNTY, IN
SANDY CAIN, COUNTY RECORDER
01-13-2011 At 11:49 am.
RESOLUTION .00
OR Book 164 Page 703 - 704

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:

\$37,028.47

THEREFORE BE IT RESOLVED that the following transfers be made:

| From Personal Services #104 Overtime Pay Out #109 Comp Time Pay Out #110 Adm. Assist, Compliance Officer | \$10,000.00 \$15,879.02 \$12,917.89 |
|---|---|
| To Personal Services | |
| #114 Water Maintenance, Operator J.S. | \$2,910.27 |
| #115 Business Administration Manager | \$6,889.77 |
| #118 Infrastructure Manager | \$377.00 |
| #119 Road Maintenance | \$2,364.96 |
| #121 Part-Time Employees, (Maint.) | \$15,960.75 |
| #122 Part-Time Boat Patrol | \$3,156.91 |
| #132 Security Officer | \$800.04 |
| #133 Security Officer | \$2,158.98 |
| #134 Security Officer | \$4,178.23 |
| e e | |
| From Other Services and Charges | |

To Other Services and Charges

#353 Road Maintenance

| #301 Legal Fees | \$29,805.17 |
|---|-------------|
| #322 Election Expense | \$30.00 |
| #341 Electric | \$1,855.41 |
| #351 Security Equipment Repairs & Maintenance | \$5,337.89 |

APPROVED this 8th day of January 2011 at Nineveh, Indiana

| Jene Henrica | X | | A A | 2 |
|-------------------------|--------------------|-----|-------------------------------|-------|
| Jerry Fenwick, Chairman | Aye | Nay | Larry Kolar, Vice Chairman Ay | e Nay |
| David Moebs, Secretary | - V Aye | Nay | Norman Noe Ay | e Nay |
| Cheryl Boyle | Aye | Nay | Quinn Hetherington Ay | e Nay |
| Open Seat | Aye | Nay | | |

ATTEST:

David Moebs, Secretary