

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

**CAUSE NO. 4213**  
**RESOLUTION NO. 2015-1**  
**Transfer Funds within Budget for 2014**

**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**








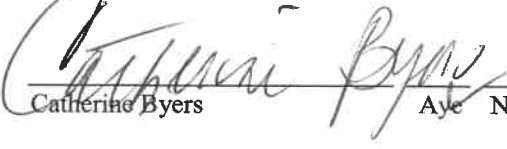
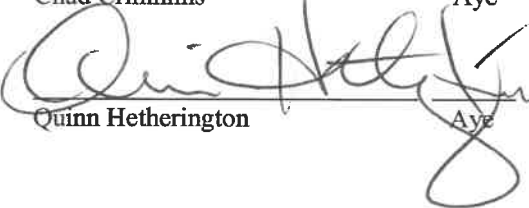
#101 Performance Increases	\$ 10,000.00
#104 Overtime Pay Out	\$ 12,000.00
#109 Comp Time Pay Out	\$ 10,000.00
#115 Financial Clerk	\$ 5,636.38
#121 Part Time Employees (Maint)	\$ 3,195.00
#122 Part Time Boat Patrol	\$ 8,949.87
#126 Mechanic	\$ 6,646.72
#183 Group Insurance	\$ 65,098.03

**To**

#114 Maintenance Operator	\$ 1,724.96
#116 Office Water Clerk	\$ 1,693.75
#117 Board Administration Assistant	\$ 2,536.89
#118 Maintenance Supervisor	\$ 6,052.93
#120 Full Time Office Clerk	\$ 1,737.05
#131 Security Officer-Full Time B.M.	\$ 2,742.88
#132 Security Officer-Full Time R.T.	\$ 6,092.40
#133 Security Officer-Full Time T.W.	\$ 4,769.20
#134 Security Officer-Full Time M.C.	\$ 7,561.12
#180 Workmens Comp Insurance	\$ 5,812.00
#182 PERF	\$ 1,689.40
#196 AULIC Life Insurance	\$ 2,187.39
#202 Housekeeping Supplies	\$ 123.51
#211 Diesel Fuel	\$ 122.03
#213 Marina Supplies	\$ 4,960.84
#214 Marina Fuel	\$ 9,748.16
#230 Maintenance Uniforms	\$ 773.09
#301 Legal Services	\$ 10,519.33
#310 Postage/Public Information	\$ 3,372.51
#311 Telephone/Internet SVC	\$ 108.20
#322 Election Expenses	\$ 572.95
#332 Liability Insurance	\$ 8,087.75

#341 Electric	\$ 701.47
#343 Janitorial Services	\$ 1,089.61
#344 Road Equipment Repairs	\$ 2,450.60
#352 Office Equipment Maint. & Repairs	\$ 19,213.53
#353 Copier Lease	\$ 962.57
#380 Subscriptions/Dues	\$ 1,555.00
#427 Office Building-Barn-Other Capital	\$ 5,450.00
#433 Office Furniture	\$ 7,114.88

**APPROVED this 10<sup>th</sup> day of January, 2015 at Nineveh, Indiana:**

		
Francis Gantner, Chairman	James Ray, Vice Chairman	
Aye	Aye	Nay
		
Anita Wright, Secretary	Herb Benshoof	
Aye	Aye	Nay
		
Chad Crimmins	Catherine Byers	
Aye	Aye	Nay
		
Quinn Hetherington		
Aye		Nay

**ATTEST:**

  
Anita Wright, Secretary