

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

CAUSE NO. 4213
RESOLUTION NO. 2023-22
Transfer Funds within Budget for 2023

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:


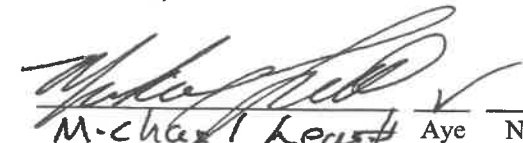
From

#104 Overtime	\$	247.30
#104 Overtime	\$	279.87
#104 Overtime	\$	247.30
#202 Housekeeping	\$	100.00
#340 Heat	\$	112.09
#383 Contingencies	\$	58.84
#383 Contingencies	\$	16.30
#383 Contingencies	\$	13.33

To

#110 Compliance Officer	\$	247.30
#114 Maintenance	\$	279.87
#115 Financial	\$	247.30
#201 Office Supplies	\$	100.00
#341 Electric	\$	112.09
#352 Computer & Software	\$	58.84
#353 Copier Lease	\$	16.30
# 380 Dues & Subscriptions	\$	13.33

APPROVED this 13th day of January 2024, at Nineveh, Indiana:

	
_____	_____
Aye	Nay
Aye	Nay

Patrick Sherman	_____	_____
Aye	Nay	Aye
Aye	Nay	Nay

Mark Rasdall ☒ Aye ☐ Nay

Secretary, ~~Mike~~ Leavitt

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