

CORDRY SWEETWATER CONSERVANCY DISTRICT
8377 Cordry Drive Nineveh, IN 46164

FILED

JAN 03 2005

CAUSE NO. 4213
Resolution No. 2004-14

Benita Fox
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:

From Personal Services

#110 Conservancy Manager	.04
#114 Maintenance Operator	8,853.20
#116 Office Water Clerk	430.80
#120 Building Monitor	383.50
#121 Part-time Maintenance	3,088.73
#122 Part-time Boat Patrol	2,698.24
#124 Part-time Deputies	4,812.00
#125 Part-time Parks	318.17
To #183 Group Insurance	\$20,584.68

From

#117 Part-time Office Clerk	3,309.62
To	
#180 Workmen's Comp Insurance	3,028.00
#132 Security Officer	281.62

From

#118 Water Maint Operator	236.58
To	
#115 Financial Clerk	10.40
#119 Road Maint Operator	7.40
#131 Security Officer	2.00
#132 Security Officer	216.78

From Supplies

#202 Housekeeping Supplies	159.71
#210 Security Gas & Oil	67.80
#213 Misc Security Supplies	1,115.89
#220 Security Tires & Tubes	1,758.50
#230 Uniforms	1,708.36
#383 Contingencies	5,586.52
To #211 Marina Supplies	10,396.78

From
#210 Security Gas & Oil 1,273.45
To
#201 Office Supplies 1,273.45

From Other Services & Charges
#301 Legal Services 392.97
#321 Boat Decals 2,813.83
To
#351 Security Equipment 3,206.80

From
#310 Postage 3,043.60
To
#332 Liability Insurance 863.00
#340 Heat 45.40
#341 Electric 651.62
#352 Office Equipment 1,483.58

APPROVED this 30th day of December 2004 at Nineveh, Indiana.



Tim Dearth, Chairman



Vernon McGaha, Vice-Chairman



Horace Hays, Secretary


Robert Mays, Board Member



Larry Harder, Board Member



Paul Brinker, Board Member



Norman Noe, Board Member

SUBSCRIBED AND SWORN TO before me, a Notary Public, this 30th day of December 2004.



Martha Anderson, Notary Public

MARTHA J ANDERSON
NOTARY PUBLIC STATE OF INDIANA
BROWN COUNTY
MY COMMISSION EXP. JAN. 31, 2010