

CORDRY SWEETWATER CONSERVANCY DISTRICT

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

FILED

JAN 10 2006

**CAUSE NO. 4213
RESOLUTION NO. 2006-4**

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

#117 Part-time Office Clerk	5,126.37
#121 Part-time Employees (Maint.)	61.22
#122 Part-time Boat Patrol	2,705.30

From Other Services & Charges

#353 Road Maintenance	37,734.22
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To Personal Services

#115 Financial Clerk	3,044.40
#116 Office Water Clerk	2,788.50
#118 Water Maintenance Operator	92.80
#125 Part-time Parks (Beach)	767.75
#131 Security Officer-full time	5.80
#133 Security Officer-full time	1,769.59
#134 Security Officer-full time	837.11
#180 Workmen's Comp Insurance	3,472.00
#183 Group Insurance	15,182.33
#184 Unemployment (SUTA-4%)	2,145.76

To Other Services & Charges

#341 Electric	441.99
#352 Office Equipment Maint & Repairs	1,445.50

To Supplies

#211 Marina Supplies	13,633.58
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From Supplies

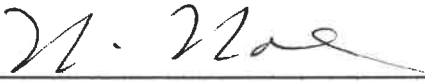
#201 Office Supplies	1,121.73
#202 Housekeeping Supplies	26.81

#213 Misc Security Supplies 3,092.84
#220 Security Tires & Tubes 3,179.15
#230 Uniforms 2,673.76

To Supplies

#210 Security Gas & Oil 242.15
#211 Marina Supplies 9,852.14

APPROVED this 7th day of January 2006 at Nineveh, Indiana



Norman Noe, ~~Chairman~~



Vernon McGaha, Vice-Chairman



Horace Hays, Secretary



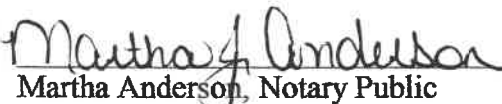
Tom Daseler, Board Member

Larry Kolar, Board Member



John Kauchak, Board Member

SUBSCRIBED AND SWORN TO before me, a Notary Public, this 7th day of January, 2006.



Martha Anderson, Notary Public

MARTHA J ANDERSON
NOTARY PUBLIC STATE OF INDIANA
BROWN COUNTY
MY COMMISSION EXP JAN. 31, 2011