

**CORDRY SWEETWATER CONSERVANCY DISTRICT**

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

**FILED**

JAN 09 2007

**CAUSE NO. 4213**  
**Resolution No. 2007-1**

*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**

#109 Comp Time Pay Out	7,108.94
#113 Supervisor – Foreman	4,000.00
#116 Office Water Clerk	2,325.49
#118 Water Maintenance Operator	.60
#119 Road Maintenance Operator	8,120.87
#122 Part Time Boat Patrol	3,165.54
#124 Part Time Deputies	14,689.09
#181 FICA/Medicare	2,809.36
#182 PERF	698.78

**To Personal Services**

#110 ADM. Assistant/Compliance Officer	1,695.47
#115 Financial Clerk	5,642.90
#117 Part-time Office Clerk	3,878.43
#121 Part-time Employees (Maint.)	2,167.15
#126 Water Maintenance Operator	5,871.99
#131 Security Officer-full time	4.80
#132 Security Officer-full time	1,988.99
#133 Security Officer-full time	4,413.67
#134 Security Officer-full time	6,248.46
#140 Misc. Employee Expenses	396.18
#180 Workmen’s Comp Insurance	3,886.00
#183 Group Insurance	3,559.09
#184 Unemployment (SUTA-4%)	3,165.54

**From Supplies**

#202 Housekeeping Supplies 135.08  
#210 Security Gas & Oil 275.33  
#213 Misc. Security Supplies 373.14  
#220 Security Tires & Tubes 1,986.32

**From Other Services & Charges**

#383 Contingencies 5,833.47

**To Supplies**

#201 Office Supplies 105.11  
#211 Marina Supplies 7,308.38  
#230 Uniforms 1,189.85

**From Other Services & Charges**

#387 Park Improvements 4,211.72

**To Other Services & Charges**

#312 Travel 873.46  
#382 Lake Conservation 3,338.26


**From Capital Outlays**

#431 Security Equipment 2,955.00

**To Capital Outlays**

#428 Mowing/Trimming Equipment 204.38  
#430 Patrol Car 2,750.62

Approved this 6<sup>th</sup> day of January 2007 at Nineveh, Indiana

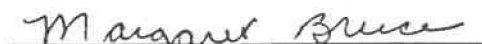
  
Tom Daseler, Chairman

  
Vernon McGaha, Vice-Chairman

  
Horace Hays, Secretary


  
Larry Kolar, Board Member

  
William Marvel, Board Member

  
Margaret Bruce, Board Member

  
Norman Noe, Board Member

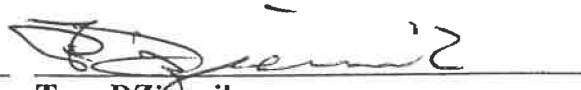
SUBSCRIBED AND SWORN TO before me, a Notary Public, this 6<sup>th</sup> day of January, 2007.


  
Martha Anderson, Notary Public

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

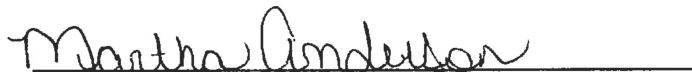
CAUSE NO. 4213  
RESOLUTION NO. 2007-1

  
Larry Kolar

  
Tom Dziennik

  
Quinn Hetherington

SUBSCRIBED AND SWORN TO before a Notary Public, this 6<sup>th</sup> day of January  
2007.

  
Martha Anderson, Notary Public

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