

FILED

CORDRY SWEETWATER CONSERVANCY DISTRICT
NOV 20 2008 8377 CORDRY DRIVE NINEVEH, INDIANA 46164

Beth Mulry
CLERK BROWN CIRCUIT COURT

Cause No. 4213
Resolution 2008-8

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 to the 2007 budget on January 1, 2007 and wages be established as follows for the 2007 budget:


From Personal Services, Appropriation #101, Performance Increases, to PERSONAL SERVICES as follows:

This resolution is to supply the necessary documentation of a Resolution previously not recorded for the year 2007 budget. The current Board Members are signing to have this document on file with us and the recorders office.

	<u>Annual</u>	<u>Hourly</u>
to Approp. #110 Administrative Assistant	\$39,312	\$18.90
to Approp. #115 Financial Clerk	\$37,544	\$18.05
to Approp. #116 Water Clerk	\$24,025	\$11.55
to Approp. #126 Water Maintenance Operator	\$30,370	\$14.60
to Approp. #118 Water Maintenance Operator	\$32,240	\$15.50
to Approp. #119 Road Maintenance Operator	\$17,680	\$8.50
to Approp. #131 Security Officer	\$41,308	\$19.86
to Approp. #132 Security Officer	\$30,308	\$14.60
to Approp. #133 Security Officer	\$30,308	\$14.60
to Approp. #134 Security Officer	\$30,308	\$14.60

APPROVED this 18th day of November 2008 at Nineveh, Indiana.



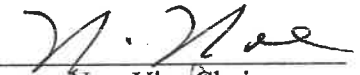
Tom Dziennik, Chairman


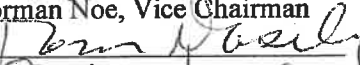
David Moebis, Secretary

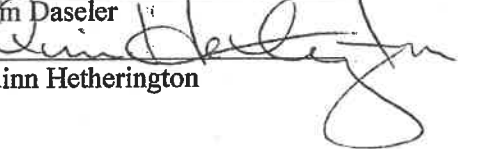


Larry Kolar


Cheryl Boyle

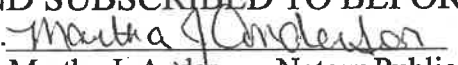


Norman Noe, Vice Chairman


Tom Daseler


Quinn Hetherington

SWORN AND SUBSCRIBED TO BEFORE, me, Notary Public, this 18th day of November 2008.



Martha J. Anderson, Notary Public