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

## CAUSE NO. 4213 RESOLUTION NO. 2021-15 Transfer Funds within Budget for 2021

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                             |          |          |
|----------------------------------|----------|----------|
| #124 Part Time Deputies          | \$       | 3,466.00 |
| #124 Part Time Deputies          | \$       | 1,915.40 |
| #124 Part Time Deputies          | \$       | 1,155.80 |
| #120 Office Clerk                | \$       | .40      |
| #120 Office Clerk                | \$       | 154.24   |
| #120 Office Clerk                | \$       | .20      |
| #120 Office Clerk                | \$       | 50.00    |
| #113 Maintenance                 | \$       | 672.38   |
| #181 Fica/Medi                   | \$       | 1258.21  |
| #182 Perf                        | \$       | 3047.51  |
| #184 Unemployment                | \$       | 329.77   |
| #190 Board of Directors          | \$       | 300.00   |
| #196 Life Insurance              | \$       | 9.34     |
| #196 Life Insurance              | \$       | 167.00   |
| #215 Misc Security               | \$       | 488.15   |
| #350 Building Repairs            | \$       | 425.51   |
| #387 Park Improvements           | \$       | 351.00   |
| То                               |          |          |
| #131 Security Officer            | \$       | 3,466.00 |
| #133 Security Officer            | \$       | 1,915.40 |
| #134 Security Officer            | \$       | 1,155.80 |
| #110 Building Compliance Officer |          | .40      |
| #115 Financial                   | \$<br>\$ | 154.24   |
| #116 Water Clerk                 | \$       | .20      |
| #140 Misc Employee               | \$       | 50.00    |
| #121 Part Time Maint             | \$       | 672.38   |
| #183 Insurance                   | \$       | 1258.21  |
| #183 Insurance                   | \$       | 3047.51  |
| #183 Insurance                   | \$       | 329.77   |
| #183 Insurance                   | \$       | 300.00   |
| #183 Insurance                   | \$       | 9.34     |

| \$ | 167.00               |
|----|----------------------|
| \$ | 488.15               |
| \$ | 425.51               |
| \$ | 351.00               |
|    | \$<br>\$<br>\$<br>\$ |

## APPROVED this 21ST day of December 2021, at Nineveh, Indiana:

| Herb Benshoof  | Aye | Nay | Ted Adolay    | Aye | Nay |
|----------------|-----|-----|---------------|-----|-----|
| Patrick Wheren | Aye | Nay | Matt Petersen | Aye | Nay |
| Chad Crimmins  | Aye | Nay | Aye           | Nay |     |
| Josh Edwards   | Aye | Nay |               |     |     |

ATTEST:

Acting Secretary, Matt Petersen