

**DEKALB COUNTY COUNCIL**  
**RESOLUTION NUMBER 2014- RCC- 2**  
**AUDITOR TAX SALE DEED FEE**

Whereas, SEA 422, as added by I.C. 6-1.1-25-20, effective July 1, 2014, requires the county auditor to execute a tax deed as a result of tax sale;

Whereas, the Act requires the county auditor to provide a copy of the tax deed to the grantee;

Whereas, the Act requires the county auditor to collect from the grantee the recording fee on behalf of the county recorder and submit the tax deed directly to the county recorder for recording;

NOW, THEREFORE, BE IT RESOLVED AND CERTIFIED BY THE DEKALB COUNTY COUNCIL THAT the auditor will charge a recording fee for each tax deed in accordance with the recorder's fee schedule. The fee will be deposited into Fund #1203. A check will be written from Fund #1203 to the DeKalb County Recorder and given to the recorder along with the deed to be recorded.

All of which is resolved this 2nd day of June, 2014.

DEKALB COUNTY COUNCIL:

By: Alan Middleton  
Alan Middleton

By: Robert Wilder  
Robert Wilder

By: \_\_\_\_\_  
William VanWye

By: Larry Moughler  
Larry Moughler

By: Janet Ordway  
Janet Ordway

By: EIdonna King  
EIdonna King

By: Richard Ring  
Richard Ring

Attested By:

John W. Fetters  
John Fetters, Auditor of DeKalb County, Indiana

6/2/2014

Monday

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec. 1. BE IT ORDAINED (RESOLVED) by the County Council of DeKalb County, Indiana, that for the expenses of the said municipal corporation the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROVED	VOTE	
			AYE	NAY
<b><u>Additional</u></b>				
<b><u>County General (1001)</u></b>				
<b>Court House (0020)</b>				
Appropriate to Court House grounds maintenance	\$8,000.00	<i>Withdrawn</i>		
<b><u>Cumulative Bridge Fund (1135)</u></b>				
<b>Hwy/Cum Bridge (0250)</b>				
Cul-De Sac Construction at Bridge #134 (35455)	\$90,000.00	<i>\$90,000.00</i>	<i>6</i>	<i>0</i>
<b><u>Project Income (4912)</u></b>				
<b>Community Corrections (0000)</b>				
Appropriate cash balance to Contractual Services (33710)	\$6,686.00	<i>\$6,686.00</i>	<i>6</i>	<i>0</i>
Appropriate cash balance to Computer Equipment (44420)	\$2,091.04	<i>\$2,091.04</i>	<i>6</i>	<i>0</i>

	AMOUNT REQUESTED	AMOUNT APPROVED	VOTE	
			AYE	NAY
<u>Transfers</u>				
<u>Community Corrections State Grant (4908)</u>				
Community Corrections (0000)				
From, Y: Case Manager (11442)				
To: Contractual Services (34330)	\$1,924.57	\$1,924.57	6	0
<u>Project Income (4912)</u>				
From, Y: Office supplies (22110)				
To: Travel (33230)	\$500.00	\$500.00	6	0
<u>County General (1001)</u>				
Surveyor (0006)				
From, Y: Other Garage & Motors (22230)				
To: Motor Vehicle Maintenance (33610)	\$400.00	\$400.00	6	0

ADOPTED THIS 2nd day of June, 2014

NAY	AYE
	<i>Alan Madison</i>
	<i>Robert White</i>
	<i>Scott Ordway</i>
	<i>Larry Maughlin</i>
	<i>Clodonna King</i>
	<i>Richard R.</i>
ATTEST:	<i>John W. Fetters</i> John W. Fetters, County Auditor