

Cordry-Sweetwater Conservancy District
8377 Cordry Drive, Nineveh, IN 46164

CAUSE NO.4213
RESOLUTION NO.2022-1
Encumbered Funds

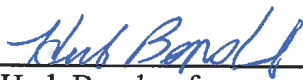




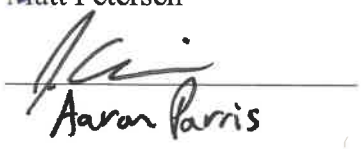

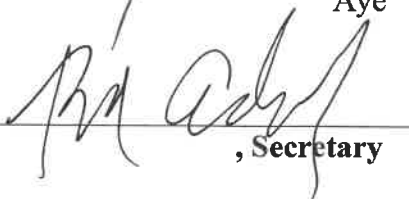
WHEAREAS the Cordry-Sweetwater Conservancy District Board of Directors did approve and appropriate funds for services in regard to items listed below and further that by December 31, 2021, payment had not yet been required.

AND WHEREAS it has been determined that such encumbrances do not necessitate expenditure 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 monies be encumbered for disbursement in the 2022 budget as follows:

\$ 2,096.14 Appropriation #345 Road Equipment Repairs/Maintenance
\$ 40.97 Appropriation #230 Maintenance Uniforms
\$ 59.32 Appropriation #201 Offices Supplies
\$ 119.94 Appropriation #434 Maintenance Equipment
\$ 499.11 Appropriation #231 Security Uniforms
\$ 1,395.55 Appropriation #431 Security Equipment

APPROVED this 8th day of January 2022 at Nineveh, Indiana.

| | | | | | | |
|--|-----|-----|---|-----|-----|-----|
|  Herb Benshoof | Aye | Nay |  Josh Edwards | ✓ | Aye | Nay |
|  Pat Sherman | X | |  Matt Petersen | ✓ | | |
|  Ted Adolay | X | |  Aaron Parris | ✓ | | |
|  Ted Adolay | ✓ | | | Aye | Nay | |
| ATTEST:  _____, Secretary | | | | | | |