

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

CAUSE NO.4213
RESOLUTION NO.2019-1
Encumbered Funds


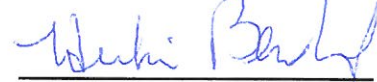


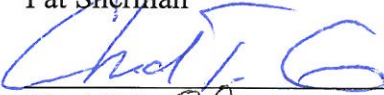
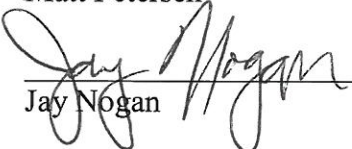
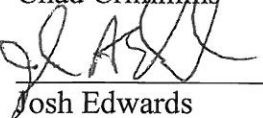
WHEAREAS the Cordry-Sweetwater Conservancy District Board of Directors did approve and appropriate funds for professional services in regard to items listed below and further that by December, 31, 2018, payment had not yet been required.

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 2018 budget as follows:

\$ 9,077.69	Appropriation #387 Park Improvements
\$ 2,601.98	Appropriation #352 Office Equipment
\$ 379.96	Appropriation #433 Office Furniture
\$ 197.79	Appropriation #202 Housekeeping
\$ 315.07	Appropriation #201 Office Supplies
\$ 58.60	Appropriation #213 Marina Supplies

APPROVED this 12th day of January, 2019 at Nineveh, Indiana.

 Jerry Engle	<u> </u> Aye <u> </u> Nay	 Herb Benshoof	<u> </u> Aye <u> </u> Nay
 Pat Sherman	<u> </u> Aye <u> </u> Nay	 Matt Petersen	<u> </u> Aye <u> </u> Nay
 Chad Crimmins	<u> </u> Aye <u> </u> Nay	 Jay Nogan	<u> </u> Aye <u> </u> Nay
 Josh Edwards	<u> </u> Aye <u> </u> Nay		

ATTEST: _____
Jay Nogan, Secretary