

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

CAUSE NO.4213
RESOLUTION NO.2021-1
Encumbered Funds





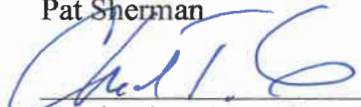
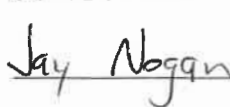
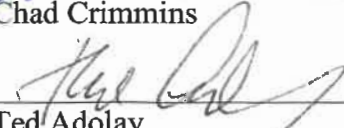
WHEAREAS the Cordry-Sweetwater Conservancy District Board of Directors did approve and appropriate funds for services in regard to items listed below and further that by December 31, 2020, payment had not yet been required.

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 2021 budget as follows:

\$ 1,909.00	Appropriation #432 Office Equipment
\$ 40,034.75	Appropriation #430 Patrol Vehicle
\$ 1,369.57	Appropriation #383 Contingencies
\$ 6,500.00	Appropriation #382 Lake Conservation & Dredging
\$ 1,159.99	Appropriation #380 Dues & Subscriptions
\$ 955.93	Appropriation #345 Road Equipment Repairs/Maintenance
\$ 56.29	Appropriation #321 Boat Decals/ID Pass
\$ 197.92	Appropriation # 312 Cell Phones
\$ 62.70	Appropriation #310 Postage
\$ 379.75	Appropriation #230 Maintenance Uniforms
\$ 262.03	Appropriation #201 Offices Supplies

APPROVED this 9th day of January 2021 at Nineveh, Indiana.

 Herb Benshoof	X	_____	 Josh Edwards	✓	_____
	Aye	Nay		Aye	Nay
 Pat Sherman	X	_____	 Matt Petersen	✓	_____
	Aye	Nay		Aye	Nay
 Chad Crimmins	X	_____	 Jay Nogan	✓	_____
	Aye	Nay		Aye	Nay
 Ted Adolay	X	_____			_____
	Aye	Nay			

ATTEST: 
Secretary