

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

**CAUSE NO.4213**  
**RESOLUTION NO.2023-1**  
**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, 2022, 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 2023 budget as follows:

\$ 5,946.00 Appropriation #434 Maintenance Equipment  
\$ 283.90 Appropriation #215 Misc. Security  
\$ 59,000.00 Appropriation #382 Lake Conservation

**APPROVED** this 14<sup>th</sup> day of January 2023 at Nineveh, Indiana.

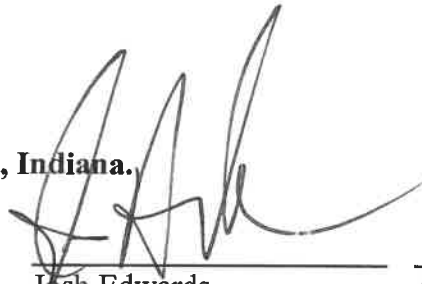


Herb Benshoof

☒

Aye

Nay



Josh Edwards

☒

Aye

Nay



Pat Sherman

☒

Aye

Nay

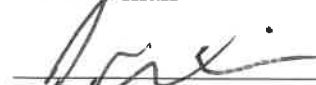


Mark Rasdall

☒

Aye

Nay

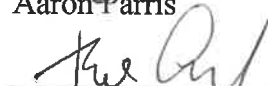


Aaron Parris

☒

Aye

Nay



☒

Aye

Nay

**ATTEST:**

  
Michael Heavitt, Secretary

## **2023-1 Encumbered Funds List**

### **Appropriation # 215 Misc. Security (\$283.90)**

- Amazon – battery chargers & cords -\$283.90

### **Appropriation # 382 Lake Conservation (\$59,000.00)**

- D.G. Baer – Coffe dams - \$ 21,300.00
- PAF Construction – Dredging - \$37,700.00

### **Appropriation # 434 Maintenance Equipment (\$5,946.00)**

- Trusco Manufacturing – Line Striper - \$5,437.00
- Amazon – Drone - \$509.00

**TOTAL ENCUMBERED: \$ 65,229.90**