

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

**CAUSE NO.4213
RESOLUTION NO.2026-1
Encumbered Funds**

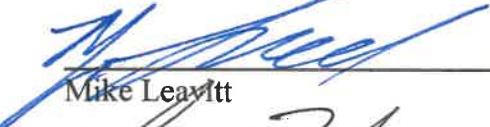
WHEAREAS the Cordry-Sweetwater Conservancy District Board of Directors did approve and appropriate funds for services in regard to items listed below and further that by December 31, 2025, payment had not yet been required.

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 2026 budget as follows:

\$ 2,000.00 Appropriation #350 Building Repairs
\$ 41,275.00 Appropriation #356 Ramp/Dock/Marina Repairs/Maint
\$ 21,195.00 Appropriation #358 Lake Maint
\$ 9,700.00 Appropriation #360 Road Maint
\$ 26,206.00 Appropriation #387 Park Improvements

APPROVED this 10th day of January 2026 at Nineveh, Indiana.


Mike Leavitt

Aye Nay


Randy Brumfield

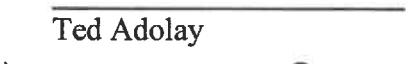
Aye Nay

Greg Harper

Aye Nay


Anna

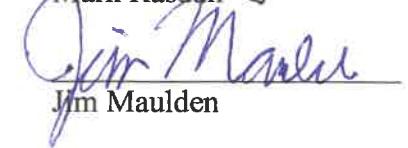
Aye Nay


Ted Adolay

Aye Nay


Mark Rasdal

Aye Nay


Jim Maulden

Aye Nay

ATTEST:


Secretary

2026-1 Encumbered Funds List

Appropriation # 350 Building Repairs (\$2,000.00)

- Integrity Garage Doors LLC - Garage Door Repairs \$2,000.00

Appropriation # 356 Ramp/Dock/Marina Repairs/Maint (\$41,275.00)

- ABG - Sw Boat Ramp \$41,275.00

Appropriation # 358 Lake Maintenance (\$21,195.00)

- Orion Companies LLC - Aquatic Herbicides \$21,195.00

Appropriation # 360 Roads (\$9,700.00)

- Austin Biggerstaff Excavating - Hummingbird Road Drainage -\$9,700.00

Appropriation # 387 Park Improvements (\$26,206.00)

- Smith Paving & Excavating - Sealing Walking Path- \$4,800.00
- ABG – Nuthatch Park Dock & Non-Moto Lift - \$ 21,406.00

TOTAL ENCUMBERED: \$ 100,376.00