## **RESOLUTION NO. 120820**

#### **RESOLUTION TO ENCUMBER FUNDS**

**WHEREAS,** the Town of, Indiana, is an Indiana municipal corporation governed by its duly elected Town Council; and

**WHEREAS**, the Town Council has the authority and duty to maintain and oversee the fiscal operations of McCordsville, Indiana, and to reconcile the Town's financial and budgetary records; and

**WHEREAS,** the Town has outstanding financial obligations and various funds that the services or products have not yet been paid; and

WHEREAS, pursuant to the recommendations from the Clerk-Treasurer of McCordsville, Indiana, in order to complete these projects, programs, or purchases using funding set aside in the previous fiscal years, and in order to be consistent with the statutes of the state of Indiana and the Indiana Department of Local Government Finance procedures, the action must be pursuant to resolution adopted by the Town Council.

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Council of the Town of McCordsville, Indiana, as follows:

In Car Radio Project	Motorola Solutions	LOIT	299.01.422.06	\$65,417.06	Police
Upfit 2015 to get road ready	Safety Systems	LOIT	299.01.221	\$3,614.50	Police
21-01 Lights and Equipment	Safety Systems	LOIT	299.01.221	\$4,940.63	Police
21-02 Lights and Equipment	Safety Systems	LOIT	299.01.371	\$4,940.63	Police
Road Salt Purchase	Cargill	MVH	201.01.221.05	\$22,888.80	Public Works
Town Center Development	Veridus	CEDIT	218.01.300.01	\$25 <i>,</i> 951.35	RDC
Fiscal Sustainability Study	Policy Analytics	GEN	101.01.411.03	\$47,295.00	Planning
Mt Comford CSX Crossing	McMillan Jacobs	MVH	201.01.512.04	\$57,422.17	Engineering
Mt Comford CSX Crossing	McMillan Jacobs	RD	103.01.411	\$113,592.00	Engineering
500 N RAB Decorative	A&F Engineering	MVH	201.01.512.04	\$2,200.00	Engineering
500 North Improvements	Crossroads	MVH	201.01.512.04	\$161,681.00	Engineering
67 Median	CC&T Constructior	MVH	201.01.512.04	\$289,411.00	Engineering
67 Median inspection	Crossroads	MVH	201.01.512.04	\$11,500.00	Engineering

## **SECTION I**

The Clerk-Treasurer is hereby directed to encumber the following funds from the following designated accounts:

Summary	POLICE	299.01.422.06	\$ 78,912.82
	MVH	201.01.221.05	\$ 22,888.80
	RDC	218.01.300.01	\$ 25,951.35
	GEN	101.01.411.03	\$ 47,295.00
	Rainy Day	103.01.411	\$ 113,592.00

### **SECTION II**

This Resolution shall be in full force and effect from and after its passage in accordance with the law.

Adopted this 8th day of December 2020.

# TOWN OF MCCORDSVILLE, INDIANA, BY ITS TOWN COUNCIL

Voting Affirmative:	Voting Opposed:		
Barry A. Wood	Barry A. Wood		
Thomas R. Strayer	Thomas R. Strayer		
Larry J. Longman	Larry J. Longman		
Branden D. Williams	Branden D. Williams		
Gregory J. Brewer	Gregory J. Brewer		
ATTEST:			

Staci Starcher, Clerk-Treasurer

This instrument was prepared by Gregg H. Morelock, BRAND & MORELOCK, 6 West South Street, P.O. Box 6, Greenfield, IN 46140.