

**ORIGINAL**

**TOWN OF WHITESTOWN  
RESOLUTION NO. 2023-01  
ENCUMBRANCE OF FUNDS**

WHEREAS, the Town Council of the Town of Whitestown, Boone County (“Council”) has the duty and authority to maintain and allocate funds as necessary from the adopted budget to maintain the fiscal operations of the Town of Whitestown (“Town”).

AND WHEREAS, the Council has approved to appropriate funds for services regarding outstanding contracts or purchase orders for services or products that have yet been paid by the previous fiscal year-end, 2022.

NOW, THEREFORE IT BE RESOLVED that the following monies to be encumbered by the Town for disbursement in the current fiscal year budget, 2023:

<u>Fund/Department</u>	<u>Amount</u>	<u>Budget Classification</u>	<u>Description of Services/Product</u>
General/ Town Council	\$170,000.00	Capital Outlays	Ford F750
MVH/ Public Works	\$19,364.00	Capital Outlays	Snow plow
MVH/ Public Works	\$169,900.00	Capital Outlays	Bucket truck
MVH/ Public Works	\$227,098.50	Services and Charges	Construction, reconstruction and preservation of roads contracts
Park and Recs Op/ Parks	\$43,180.00	Capital Outlays	Chevy Tahoe
Park and Recs Op/ Parks	\$30,127.87	Capital Outlays	Polaris Ranger
Park and Recs Op/ Parks	\$8,598.00	Capital Outlays	Main Street Park shade structure
LIT – Public Safety/ Police Department	\$35,000.00	Services and Charges	Cyber security and IT license
LIT – Public Safety/ Police Department	\$10,000.00	Capital Outlays	License plate readers

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*(continued)***

<u>Fund/Department</u>	<u>Amount</u>	<u>Budget Classification</u>	<u>Description of Services/Product</u>
LIT – Public Safety/ Fire Department	\$200,000.00	Capital Outlays	Graber Post building improvements
Fire/Fire	\$9,952.16	Supplies	Fire hose
Fire/Fire	\$20,000.00	Supplies	Personal protective equipment
Fire/Fire	\$8,170.00	Services and Charges	Forcible entry training door
Fire/Fire	\$55,000.00	Capital Outlays	Repair of Station 271 parking lot
Fire/Fire	\$250,000.00	Capital Outlays	Graber Post building improvements
EMS/Fire	\$35,586.56	Capital Outlays	Payment for monitor lease
EMS/Fire	\$14,605.29	Capital Outlays	AutoPulse system with charger


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*(continued)*


This Resolution is hereby adopted at the duly noticed regular public meeting of the Whitestown Town Council on this 4<sup>th</sup> day of January, 2023.

Affirmed

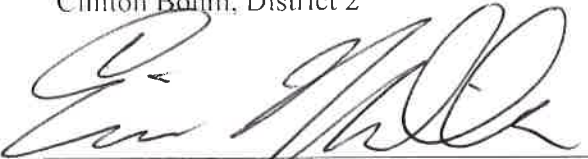
Opposed

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Susan Austin, District 1

Susan Austin, District 1

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Clinton Bohm, District 2

Clinton Bohm, District 2

  
Eric Miller, District 3

Eric Miller, District 3

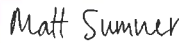
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Jeffrey Wishek, District 4

Jeffrey Wishek, District 4

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Eric Nichols, District 5

Eric Nichols, District 5

ATTEST:

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Matt Sumner, Clerk-Treasurer