

RESOLUTION NO. 26 - 2025

RESOLUTION TO ENCUMBER FUNDS

WHEREAS, the Town of Danville, Indiana has contracted services and purchase orders and has otherwise incurred expenses in 2025 which will be paid in 2026; and,

WHEREAS, certain funds remain in the Corporate Accounts funds for calendar year 2025 for payment of such services, purchase orders and expenses;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the following funds be encumbered to 2026 in the same numerical classification as set forth in this Resolution for the payment of said services, purchase orders and expenses:

MVH Restricted

2203.42307.00000.0571	Paving Expense	Mill & Resurface	\$54,679.79
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HOST

2500.43951.00000.0587	Square Maintenance	South & East Alley	\$24,000.00
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2500.44910.00000.0584	Priority Projects	Council Room	\$50,420.00
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CCD

4402.43102.00000.0571	Contractual Services	Concrete Meadow Drive	\$11,500.00
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RESOLVED by the Town Council of the Town of Danville, Indiana, this 17th day of December, 2025.

ATTEST:

Carrie E Lofton, Clerk-Treasurer

AYES

NAYS

