RESOLUTION NO. 2019 - 03

A RESOLUTION OF THE COUNTY COUNCIL OF WARRICK COUNTY, INDIANA APPROVING ENCUMBRANCES FROM THE 2018 FISCAL YEAR

WHEREAS, the Warrick County Council (the "Council") has the authority and duty to maintain and oversee the fiscal operations of Warrick County (the "County") and to reconcile the County's financial and budgetary records; and

WHEREAS, the County has outstanding encumbrances in various funds for which the services or products have not yet been paid in full as provided for in Exhibit A; and

WHEREAS, in order to complete these projects, programs, or purchases using funding set aside in the 2018 fiscal year and in order to be consistent with Indiana law and Indiana Department of Local Government Finance ("DLGF") procedures, this action must be taken pursuant to a resolution adopted and approved by the Council.

NOW, THEREFORE, BE IT RESOLVED by the Council as follows:

Section 1. That those certain County funds, purchase orders, and invoices, as identified on Exhibit A and attached hereto and made a part hereof, are hereby encumbered.

Section 2. The County Auditor is hereby directed to encumber the said for same accounts.

Section 3. This Resolution shall be in full force and effect upon passage

Adopted this 4th day of April 2019.

WARRICK COUNTY COUNCIL

Greg Richmond, President

Ted Metzger, Vice President

(not present)
Charles R. Christmas

David Hachmeister

Richard Reid

Brad Overton

Cindy Ledbetter

ATTEST: this 4 day of April, 2019.

Debbie Stevens

Debbie Stevens, Auditor

Carry Forward Appropriation	01/02/2019	1181	21100	000	0000	660.00	PLAT
Carry Forward Appropriation	01/03/2019	1181	32002	000	0000	45,636.72	Plat
						46,296.72	
Carry Forward Appropriation	01/02/2019	1186	31111	000	0000	75,401.00	COUNTY COUNCIL
						75,401.00	
Carry Forward Appropriation	01/02/2019	1197	21100	000	0000	20.00	STORM WATER
Carry Forward Appropriation	01/08/2019	1197	31400	000	0000	3,825.00	STORM WATER
Carry Forward Appropriation	01/11/2019	1197	32400	000	0000	172.07	STORM WATER
Carry Forward Appropriation	01/02/2019	1197	44000	000	0000	3.99	STORM WATER
Carry Forward Appropriation	01/02/2019	1197	44000	000	0000	43.84	STORM WATER
Carry Forward Appropriation	01/08/2019	1197	44000	000	0000	152.06	STORM WATER
Carry Forward Appropriation	01/02/2019	1197	44000	000	0000	207.90	STORM WATER
Carry Forward Appropriation	01/11/2019	1197	44500	000	0000	51.60	STORM WATER
Carry Forward Appropriation	01/02/2019	1197	44610	000	0000	300,000.00	STORM WATER
						304,476.46	
Carry Forward Appropriation	01/02/2019	1215	18701	000	0000	100.00	ELECTION
Carry Forward Appropriation	01/11/2019	1215	18701	000	0000	100.00	ELECTION
Carry Forward Appropriation	01/17/2019	1215	18701	000	0000	(100.00)	ELECTION
Carry Forward Appropriation	01/02/2019	1215	21100	000	0000	149.94	ELECTION
						249.94	
Carry Forward Appropriation	01/11/2019	1219	21100	000	0000	47.57	PARKS & RECREATI
Carry Forward Appropriation	01/11/2019	1219	21100	000	0000	188.33	PARKS & RECREATI
Carry Forward Appropriation	01/11/2019	1219	21100	000	0000	202.92	PARKS & RECREATI
Carry Forward Appropriation	01/11/2019	1219	23500	000	0000	255.22	PARKS & RECREATI
Carry Forward Appropriation	01/11/2019	1219	24500	000	0000	40.83	PARKS & RECREATI
Carry Forward Appropriation	01/11/2019	1219	31421	000	0000	1,660.62	PARKS & RECREATI
Carry Forward Appropriation	01/08/2019	1219	32400	000	0000	131.19	PARK & RECREAT
Carry Forward Appropriation	01/08/2019	1219	33000	000	0000	56.27	PARK & RECREAT
Carry Forward Appropriation	01/11/2019	1219	33000	000	0000	1,492.49	PARKS & RECREATI
Carry Forward Appropriation	01/11/2019	1219	33001	000	0000	510.19	PARKS & RECREATI
						4,585.63	
Carry Forward Appropriation	01/15/2019	1224	23130	000	0000	1,934.80	REASSESSMENT
Carry Forward Appropriation	01/08/2019	1224	23131	000	0000	172.77	ASSES/REASS
Carry Forward Appropriation	01/08/2019	1224	31400	000	0000	323.69	REASSESSMENT
						2,431.26	
Carry Forward Appropriation	01/08/2019	2504	31400	000	0000	71.73	PRE TRIAL
Carry Forward Appropriation	01/11/2019	2504	31400	000	0000	309.19	PRE TRIAL
						380.92	
Carry Forward Appropriation	01/07/2019	4903	44515	000	0000	25,000.00	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	44515	000	0000	(25,000.00)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	44611	000	0000	200,000.00	EDIT CONSTRUCTIO

Carry Forward Appropriation	01/24/2019	4903	44611	000	0000	(200,000.00)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	60000	000	0000	161,489.12	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	60000	000	0000	(161,489.12)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	61114	000	0000	87,062.72	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	61114	000	0000	(87,062.72)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/02/2019	4903	61115	000	0000	81,000.00	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/18/2019	4903	61115	000	0000	(81,000.00)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	61115	000	0000	81,000.00	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	61115	000	0000	126,445.21	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	61115	000	0000	(126,445.21)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	61116	000	0000	1,740,703.09	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	61116	000	0000	(1,740,703.09)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	61123	000	0000	731,663.07	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	61123	000	0000	(731,663.07)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	63016	000	0000	478,638.19	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	63016	000	0000	(478,638.19)	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/07/2019	4903	63017	000	0000	120,000.00	EDIT CONSTRUCTIO
Carry Forward Appropriation	01/24/2019	4903	63017	000	0000	(120,000.00)	EDIT CONSTRUCTIO
						81,000.00	
Carry Forward Appropriation	01/08/2019	4908	21100	000	0000	99.99	BUILDING COMMI
Carry Forward Appropriation	01/08/2019	4908	21100	000	0000	230.99	BUILDING COMMI
Carry Forward Appropriation	01/08/2019	4908	22100	000	0000	47.02	BUILDING COMMI
Carry Forward Appropriation	01/02/2019	4908	31400	000	0000	384.62	BUILDING
Carry Forward Appropriation	01/11/2019	4908	36400	000	0000	35.44	BUILDING COMMISS
Carry Forward Appropriation	01/08/2019	4908	44600	000	0000	5,795.25	BUILDING COMMI
						6,593.31	
Carry Forward Appropriation	01/02/2019	8899	21100	000	0000	78.37	CLERK
Carry Forward Appropriation	01/02/2019	8899	21100	000	0000	158.86	CLERK
						237.23	
						3,564,573.42	

Tran Source	Tran Date	Fund	Acct	Obj	Loc	Amount	Comment
Carry Forward Appropriation	01/02/2019	1000	21100	000	0001	142.00	CLERK
Carry Forward Appropriation	01/02/2019	1000	21100	000	0001	411.56	CLERK
Carry Forward Appropriation	01/02/2019	1000	21100	000	0002	2,382.90	AUDITOR
Carry Forward Appropriation	01/11/2019	1000	21100	000	0003	2,474.78	TREASURER
Carry Forward Appropriation	01/02/2019	1000	18300	000	0005	50.00	SHERIFF
Carry Forward Appropriation	01/02/2019	1000	18300	000	0005	50.00	SHERIFF
Carry Forward Appropriation	01/11/2019	1000	22200	000	0005	1,559.44	SHERIFF
Carry Forward Appropriation	01/08/2019	1000	22200	000	0005	3,470.44	SHERIFF
Carry Forward Appropriation	01/08/2019	1000	24500	000	0005	8.36	SHERIFF
Carry Forward Appropriation	01/08/2019	1000	24500	000	0005	16.72	SHERIFF
Carry Forward Appropriation	01/02/2019	1000	33100	000	0005	807.85	SHERIFF
Carry Forward Appropriation	01/02/2019	1000	36400	000	0005	4.99	SHERIFF
Carry Forward Appropriation	01/11/2019	1000	36400	000	0005	26.37	SHERIFF
Carry Forward Appropriation	01/02/2019	1000	36400	000	0005	210.35	SHERIFF
Carry Forward Appropriation	01/02/2019	1000	36550	000	0005	20.20	SHERIFF
Carry Forward Appropriation	01/08/2019	1000	36550	000	0005	514.80	SHERIFF
Carry Forward Appropriation	01/02/2019	1000	44300	000	0005	1,732.00	SHERIFF
Carry Forward Appropriation	01/08/2019	1000	44300	000	0005	3,690.25	SHERIFF
Carry Forward Appropriation	01/02/2019	1000	44300	000	0005	22,750.00	SHERIFF
Carry Forward Appropriation	01/11/2019	1000	21100	000	0006	14.12	SURVEYOR
Carry Forward Appropriation	01/02/2019	1000	21100	000	0006	91.44	SURVEYOR
Carry Forward Appropriation	01/11/2019	1000	32400	000	0006	26.69	SURVEYOR
Carry Forward Appropriation	01/02/2019	1000	18200	000	0007	1,600.00	CORONER
Carry Forward Appropriation	01/02/2019	1000	18200	000	0007	2,000.00	CORONER
Carry Forward Appropriation	01/02/2019	1000	18200	000	0007	2,000.00	CORONER
Carry Forward Appropriation	01/02/2019	1000	21100	000	0007	606.50	CORONER
Carry Forward Appropriation	01/02/2019	1000	21100	000	0007	738.41	CORONER
Carry Forward Appropriation	01/02/2019	1000	21100	000	0007	1,404.35	CORONER
Carry Forward Appropriation	01/11/2019	1000	21100	000	0007	2,050.00	CORONER
Carry Forward Appropriation	01/11/2019	1000	31400	000	0007	26.04	CORONER
Carry Forward Appropriation	01/02/2019	1000	31400	000	0007	852.26	CORONER
Carry Forward Appropriation	01/02/2019	1000	31430	000	0007	200.00	CORONER
Carry Forward Appropriation	01/02/2019	1000	31430	000	0007	295.74	CORONER
Carry Forward Appropriation	01/02/2019	1000	32500	000	0007	220.00	CORONER
Carry Forward Appropriation	01/15/2019	1000	32500	000	0007	275.00	CORONER
Carry Forward Appropriation	01/02/2019	1000	35020	000	0007	400.00	CORONER
Carry Forward Appropriation	01/02/2019	1000	21100	000	0008	332.64	ASSESSOR
Carry Forward Appropriation	01/08/2019	1000	21100	000	0008	529.24	ASSES/REASS
Carry Forward Appropriation	01/08/2019	1000	33000	000	0008	20.39	ASSESSOR
Carry Forward Appropriation	01/08/2019	1000	21100	000	0009	27.09	PROSECUTOR

Carry Forward Appropriation	01/16/2019	1000	21100	000	0009	127.00	PROSECUTOR
Carry Forward Appropriation	01/08/2019	1000	21100	000	0009	937.05	PROSECUTOR
Carry Forward Appropriation	01/08/2019	1000	21150	000	0009	106.60	PROSECUTOR
Carry Forward Appropriation	01/07/2019	1000	31200	000	0061	1,250.00	COUNCIL
Carry Forward Appropriation	01/11/2019	1000	21100	000	0068	131.29	COMMISSIONER
Carry Forward Appropriation	01/11/2019	1000	32200	000	0068	156.70	COMMISSIONER
Carry Forward Appropriation	01/02/2019	1000	21100	000	0079	27.00	AREA PLANNING
Carry Forward Appropriation	01/02/2019	1000	36400	000	0079	239.98	AREA PLANNING
Carry Forward Appropriation	01/02/2019	1000	21100	000	0106	418.01	COMPUTER
Carry Forward Appropriation	01/07/2019	1000	31400	000	0106	21,130.24	DATA PROCESSING
Carry Forward Appropriation	01/07/2019	1000	33000	000	0162	77.70	COURT HOUSE
Carry Forward Appropriation	01/07/2019	1000	33000	000	0162	203.06	COURT HOUSE
Carry Forward Appropriation	01/08/2019	1000	33000	000	0162	203.06	COURT HOUSE
Carry Forward Appropriation	01/08/2019	1000	33000	000	0162	541.43	COURT HOUSE
Carry Forward Appropriation	01/08/2019	1000	33000	000	0162	1,441.93	COURT HOUSE
Carry Forward Appropriation	01/17/2019	1000	33000	000	0162	(203.06)	COURT HOUSE
Carry Forward Appropriation	01/11/2019	1000	36200	000	0162	179.99	COURTHOUSE
Carry Forward Appropriation	01/08/2019	1000	21100	000	0232	251.03	CIRCUIT COURT
Carry Forward Appropriation	01/08/2019	1000	21310	000	0232	17.33	CIRCUIT COURT
Carry Forward Appropriation	01/08/2019	1000	21311	000	0232	140.00	CIRCUIT COURT
Carry Forward Appropriation	01/08/2019	1000	22400	000	0380	131.50	JAIL
Carry Forward Appropriation	01/02/2019	1000	22400	000	0380	253.50	JAIL
Carry Forward Appropriation	01/08/2019	1000	22400	000	0380	289.59	JAIL
Carry Forward Appropriation	01/08/2019	1000	22700	000	0380	35.75	JAIL
Carry Forward Appropriation	01/02/2019	1000	22710	000	0380	49.40	JAIL
Carry Forward Appropriation	01/08/2019	1000	22710	000	0380	4,119.97	JAIL
Carry Forward Appropriation	01/02/2019	1000	31800	000	0380	98.82	JAIL
Carry Forward Appropriation	01/08/2019	1000	31900	000	0380	45.00	JAIL
Carry Forward Appropriation	01/02/2019	1000	32000	000	0380	141.71	JAIL
Carry Forward Appropriation	01/02/2019	1000	32000	000	0380	449.28	JAIL
Carry Forward Appropriation	01/02/2019	1000	32000	000	0380	594.00	JAIL
Carry Forward Appropriation	01/02/2019	1000	32000	000	0380	618.75	JAIL
Carry Forward Appropriation	01/11/2019	1000	32000	000	0380	1,742.64	JAIL
Carry Forward Appropriation	01/17/2019	1000	32000	000	0380	(449.34)	JAIL
Carry Forward Appropriation	01/08/2019	1000	33000	000	0380	937.51	JAIL
Carry Forward Appropriation	01/08/2019	1000	33000	000	0380	3,947.39	JAIL
Carry Forward Appropriation	01/02/2019	1000	36200	000	0380	7.48	JAIL
Carry Forward Appropriation	01/02/2019	1000	36200	000	0380	14.46	JAIL
Carry Forward Appropriation	01/11/2019	1000	36200	000	0380	55.75	JAIL
Carry Forward Appropriation	01/08/2019	1000	36200	000	0380	69.82	JAIL
Carry Forward Appropriation	01/02/2019	1000	36200	000	0380	97.06	JAIL

Carry Forward Appropriation	01/08/2019	1000	36200	000	0380	738.41	JAIL
Carry Forward Appropriation	01/16/2019	1000	21100	000	0660	264.00	CHILD SUPPORT
						95,661.71	
Carry Forward Appropriation	01/02/2019	1112	21100	000	0000	52.90	ECON DEVELOP
Carry Forward Appropriation	01/02/2019	1112	22100	000	0000	96.75	ECON DEVELOP
Carry Forward Appropriation	01/02/2019	1112	31400	000	0000	24.55	ECON DEVELOP
Carry Forward Appropriation	01/02/2019	1112	31400	000	0000	476.00	ECON DEVELOP
Carry Forward Appropriation	01/15/2019	1112	31400	000	0000	1,100.00	ECON DEVELOP
Carry Forward Appropriation	01/17/2019	1112	31400	000	0000	(350.00)	ECON DEVELOP
Carry Forward Appropriation	01/02/2019	1112	33000	000	0000	57.22	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	35155	000	0000	200,000.00	LIT ECON DEVELP
Carry Forward Appropriation	01/02/2019	1112	39200	000	0000	99.00	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	40008	000	0000	300,000.00	LIT ECON DEVELP
Carry Forward Appropriation	01/15/2019	1112	44200	000	0000	1,321.68	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	44515	000	0000	350,000.00	LIT ECON DEVELP
Carry Forward Appropriation	01/08/2019	1112	44611	000	0000	415,000.00	LIT ECON DEVELP
Carry Forward Appropriation	01/14/2019	1112	45010	000	0000	(125.00)	ECON DEVELOP
Carry Forward Appropriation	01/14/2019	1112	45010	000	0000	(47.18)	ECON DEVELOP
Carry Forward Appropriation	01/14/2019	1112	45010	000	0000	(46.76)	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	45010	000	0000	46.76	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	45010	000	0000	47.18	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	45010	000	0000	56.37	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	45010	000	0000	125.00	ECON DEVELOP
Carry Forward Appropriation	01/11/2019	1112	45010	000	0000	128.18	ECON DEVELOP
Carry Forward Appropriation	01/15/2019	1112	45010	000	0000	128.18	ECON DEVELOP
Carry Forward Appropriation	01/11/2019	1112	45010	000	0000	529.60	ECON DEVELOP
Carry Forward Appropriation	01/11/2019	1112	45010	000	0000	692.87	ECON DEVELOP
Carry Forward Appropriation	01/17/2019	1112	45010	000	0000	(128.18)	ECON DEVELOP
Carry Forward Appropriation	01/08/2019	1112	50200	000	0000	3,640.00	LIT ECON DEVELP
Carry Forward Appropriation	01/08/2019	1112	51250	000	0000	6,287.50	LIT ECON DEVELP
Carry Forward Appropriation	01/08/2019	1112	51260	000	0000	1,446,645.08	LIT ECON DEVELP
Carry Forward Appropriation	01/08/2019	1112	63017	000	0000	120,000.00	LIT ECON DEVELP
						2,845,857.70	
Carry Forward Appropriation	01/02/2019	1141	22100	000	0000	47.02	CUMM DRAIN
Carry Forward Appropriation	01/16/2019	1141	31400	000	0000	7,182.70	CUMM DRAIN
Carry Forward Appropriation	01/16/2019	1141	31400	000	0000	8,000.00	CUMM DRAIN
Carry Forward Appropriation	01/02/2019	1141	36400	000	0000	196.48	CUMM DRAIN
						15,426.20	
Carry Forward Appropriation	01/11/2019	1159	18300	000	0000	200.00	HEALTH
Carry Forward Appropriation	01/07/2019	1159	21100	000	0000	61.72	HEALTH
Carry Forward Appropriation	01/07/2019	1159	21375	000	0000	345.24	HEALTH

Carry Forward Appropriation	01/24/2019	1159	21375	000	0000	(345.24)	HEALTH
Carry Forward Appropriation	01/11/2019	1159	21375	000	0000	3,704.18	HEALTH
Carry Forward Appropriation	01/24/2019	1159	21375	000	0000	(3,704.18)	HEALTH
Carry Forward Appropriation	01/07/2019	1159	22500	000	0000	148.92	HEALTH
Carry Forward Appropriation	1/242019	1159	22500	000	0000	(148.92)	HEALTH
Carry Forward Appropriation	01/11/2019	1159	22500	000	0000	8,764.89	HEALTH
Carry Forward Appropriation	01/24/2019	1159	22500	000	0000	(8,764.89)	HEALTH
Carry Forward Appropriation	01/08/2019	1159	32300	000	0000	21.12	HEALTH
Carry Forward Appropriation	01/07/2019	1159	32400	000	0000	152.73	HEALTH
Carry Forward Appropriation	01/07/2019	1159	32401	000	0000	36.70	HEALTH
Carry Forward Appropriation	01/08/2019	1159	33000	000	0000	42.55	HEALTH
Carry Forward Appropriation	01/08/2019	1159	33000	000	0000	144.80	HEALTH
Carry Forward Appropriation	01/07/2019	1159	34100	000	0000	1,278.99	HEALTH
Carry Forward Appropriation	01/07/2019	1159	36300	000	0000	46.43	HEALTH
						1,985.04	
Carry Forward Appropriation	01/10/2019	1169	22100	000	0000	2,578.43	LR&S
Carry Forward Appropriation	01/10/2019	1169	22100	000	0000	3,264.96	LR&S
Carry Forward Appropriation	01/10/2019	1169	22200	000	0000	210.51	LR&S
Carry Forward Appropriation	01/08/2019	1169	22320	000	0000	666.15	LR&S
Carry Forward Appropriation	01/10/2019	1169	22330	000	0000	553.50	LR&S
Carry Forward Appropriation	01/10/2019	1169	23201	000	0000	19.50	LR&S
Carry Forward Appropriation	01/10/2019	1169	23201	000	0000	146.50	LR&S
Carry Forward Appropriation	01/10/2019	1169	23201	000	0000	420.24	LR&S
Carry Forward Appropriation	01/11/2019	1169	23201	000	0000	614.12	LR&S
Carry Forward Appropriation	01/10/2019	1169	23201	000	0000	677.90	LR&S
Carry Forward Appropriation	01/10/2019	1169	23201	000	0000	1,958.13	LR&S
Carry Forward Appropriation	01/10/2019	1169	32400	000	0000	238.80	LR&S
Carry Forward Appropriation	01/10/2019	1169	36300	000	0000	772.65	LR&S
Carry Forward Appropriation	01/10/2019	1169	36300	000	0000	4,368.75	LR&S
Carry Forward Appropriation	01/17/2019	1169	36300	000	0000	(115.35)	LR&S
Carry Forward Appropriation	01/10/2019	1169	39201	000	0000	70.00	LR&S
Carry Forward Appropriation	01/10/2019	1169	44200	000	0000	6,627.70	LR&S
						23,072.49	
Carry Forward Appropriation	01/11/2019	1176	22320	000	0531	17,381.75	HWY
Carry Forward Appropriation	01/14/2019	1176	22320	000	0531	19,425.56	HWY
Carry Forward Appropriation	01/10/2019	1176	23100	000	0531	6,129.34	HWY
Carry Forward Appropriation	01/10/2019	1176	23100	000	0531	17,815.02	HWY
Carry Forward Appropriation	01/10/2019	1176	33000	000	0533	18.12	HWY
Carry Forward Appropriation	01/10/2019	1176	21100	000	9604	104.43	HWY
Carry Forward Appropriation	01/11/2019	1176	32400	000	9604	43.59	HWY
						60,917.81	