**RESOLUTION NO. 2024/01**

**RESOLUTION TO ENCUMBER FUNDS FROM FY2023 into FY2024**

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

**WHEREAS,** the Common Council of the City of Greenfield, Indiana has the authority and duty to maintain and oversee the fiscal operations of Greenfield, Indiana, and to reconcile the City’s financial and budgetary records; and

**WHEREAS,** the City 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 Greenfield, 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 Common Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Greenfield, Indiana as follows:

**SECTION I**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PO** | **VENDOR** | **DEPARTMENT** | **ITEM** | **AMOUNT** |
| **NUMBER** |  |  |  |  |
| 2024-01 | DLZ Indiana, LLC. | Cemetery | Cemetery Expansion Project | $49,650.00 |
| 2024-02 | Eye4 Group, LLC. DBA - AMP | Parks | Pennsy Trail Sign & Project Mgmt. | $18,000.00 |
| 2024-03 | American Structurepoint, INC. | Engineering | Roundabout at CR300 & Fortville Pike | $200,000.00 |
| 2024-04 | United Consulting Engineers, INC. | Engineering | Roundabout at Davis Rd & Morristown Pike | $90,000.00 |
| 2024-05 | MES - Indiana | Police | Ballistic vests and accessories | $40,341.60 |
| 2024-06 | Cats Arms, LLC | Police | Patrol Three SBR Rifles | $32,349.45 |
| 2024-07 | Insight Public Sector, INC. | IT | VMWare Upgrade | $12,436.00 |
| 2024-08 | ISC, Inc. Engineering | IT | IT Conduit & Handholds with installation | $27,800.00 |
| 2024-09 | Insight Public Sector, INC. | IT | Microsoft 365 Apps for Enterprise | $29,227.10 |
| 2024-10 | Insight Public Sector, INC. | IT | HP ProLiant DL360 Gen II Servers | $61,511.36 |
| 2024-11 | IMPACT Rescue, LLC. | Fire Territory | Holmatro Hydraulic Pantheon Rescue | $62,628.00 |
| 2024-12 | Stryker Medical Corp | Fire Territory | LifePak 15 v4 Monitor/Defib | $39,634.35 |
| 2024-13 | Station Automation | Fire Territory | Software & Licensing with installation | $8,750.00 |
| 2024-14 | Jack Doheny Companies, INC. | Waste Water | Rapid View IBAK Camera Truck | $162,733.00 |
| 2024-15 | Jack Doheny Companies, INC. | Storm Water | Rapid View IBAK Camera Truck | $167,475.01 |
| 2024-16 | Wilson Elser Moskowitz Edelman et al | Council | Professional Service Agreement | $25,000.00 |
| 2024-17 | American Structurepoint, INC. | Waste Water | Professional Service Agreement | $194,250.00 |
| 2024-18 | Brand & Morelock, LLC. | Council | 2024 Attorney Service Agreement | $150,000.00 |
|  |  |  | **TOTAL AMOUNT BROUGHT FORWARD** | **$1,371,785.87** |

**SECTION II**

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

Adopted this 24th day of January, 2024.

**COMMON COUNCIL OF THE CITY OF GREENFIELD, INDIANA**

Voting Affirmative: Voting Opposed:

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John Jester John Jester

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Amy Kirkpatrick Amy Kirkpatrick

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Jeff Lowder Jeff Lowder

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Thomas Moore Thomas Moore

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Joyce Plisinski Joyce Plisinski

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Dan Riley Dan Riley

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Anthony Scott Anthony Scott

ATTEST:

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Lori Elmore, Clerk-Treasurer

Presented by me to the Mayor this 24th day of January, 2024.

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Lori Elmore, Clerk-Treasurer

Approved by me this 24th day of January, 2024.

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Guy Titus, Mayor

City of Greenfield, Indiana