

# **ORDINANCE 2017-017**

## **Encumbrances**

**WHEREAS**, the Town of Culver Police Department established proof of need to encumber monies from the 2017 General Fund for the 2018 Budget as follows:

Police – 101-501-111 Salaries	\$ 6,000.00
Police – 101-501-121 Benefits	\$ 1,200.00

**WHEREAS**, the Town of Culver Fire Department established proof of need to encumber monies from the 2017 General Fund for the 2018 Budget as follows:

Fire – 101-504-223 Fire Fighting Supplies	\$ 1,298.00
Fire - 101-504-441 Equipment	\$17,415.55
Fire - 101-504-470 Air Packs	\$ 2,943.00

**WHEREAS**, the Town of Culver Street Department established proof of need to encumber monies from the 2017 General Fund for the 2018 Budget as follows:

Street - 101-507-364 Paving	\$76,000.00
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**WHEREAS**, the Town of Culver Park Department established proof of need to encumber monies from the 2017 Park Fund for the 2018 Budget as follows:

Park - 201-501-441 Equipment	\$ 1,535.28
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**WHEREAS**, the Town of Culver Street Department established proof of need to encumber monies from the 2017 Motor Vehicle Highway Fund for the 2018 Budget as follows:

MVH - 301-501-364 Resurfacing	\$10,333.00
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**WHEREAS**, the Town of Culver Street Department established proof of need to encumber monies from the 2017 Local Roads and Streets Fund for the 2018 Budget as follows:

LR&S -320-501-364 Paving	\$ 8,300.00
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**NOW, THEREFORE, BE IT ORDAINED** by the Town Council of the Town of Culver, Indiana as follows:

The Town Council of the Town of Culver hereby directs the Town Clerk-Treasurer to cause the books and records of the Town of Culver, Indiana to reflect the effects of this ordinance.

**PASSED AND ADOPTED** by the Town Council of the Town of Culver, Indiana, on the 26<sup>th</sup> day of December, 2017

**CULVER TOWN COUNCIL  
TOWN OF CULVER, INDIANA**

By Ginny B. Munroe  
Ginny Bess Munroe, President

By Sally Ricciardi  
Sally Ricciardi, Vice-President

By \_\_\_\_\_  
Dave Beggs

By Joel Samuelson  
Joel Samuelson

By Tammy Shaffer  
Tammy Shaffer

**ATTEST:**

Karen Heim  
Karen Heim, Clerk-Treasurer