

**RESOLUTION NO. 2025/03**  
**RESOLUTION TO ENCUMBER FUNDS FROM FY2024 into FY2025**

**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**

| <b>PO NUMBER</b>                            | <b>VENDOR</b>                       | <b>DEPARTMENT</b> | <b>ITEM</b>                                      | <b>AMOUNT</b>         |
|---|-------------------------------------|-------------------|--|-----------------------|
| 2025-01                                     | American Structurepoint             | Engineering       | Fortville Pike & 200 North Roundabout            | \$39,470.70           |
| 2025-02                                     | Bridgewire                          | IT                | Router Service Upgrade                           | \$7,828.00            |
| 2025-03                                     | BED Enterprises, LLC                | Street Dept       | Street Sweeper - 1/2 of purchase price           | \$174,888.00          |
| 2025-04                                     | BED Enterprises, LLC                | Storm Water       | Street Sweeper - 1/2 of purchase price           | \$174,888.00          |
| 2025-05                                     | Butler Fairman & Seufert Inc        | IT                | Task Order 1 for GIS Assistance                  | \$36,000.00           |
| 2025-06                                     | Cheryl A Lorance                    | Planning          | Limestone Benches for Riley Literary Trail       | \$16,458.00           |
| 2025-07                                     | DZL Indiana, LLC                    | Cemetery          | Cemetery Expansion                               | \$130,726.68          |
| 2025-08                                     | Donahue & Associates                | Water Dept        | Water Utility Master Plan and PER                | \$149,000.00          |
| 2025-09                                     | EGIS GLN USA, Inc                   | Planning          | Riley Literary Trail Conststruction Observation  | \$53,395.60           |
| 2025-10                                     | EGIS GLN USA, Inc                   | Engineering       | Riley Literary Trail Conststruction Observation  | \$165,150.50          |
| 2025-11                                     | Insight Public Sector, Inc          | IT                | Vmware Training Hours for Wmware Update          | \$2,880.90            |
| 2025-12                                     | Insight Public Sector, Inc          | IT                | Microsoft Office 365 Apps for Enterprise         | \$36,567.86           |
| 2025-13                                     | Proactive Networking, Inc           | IT                | Phone Server Upgrade Services                    | \$22,500.00           |
| 2025-14                                     | Qubit Networks, LLC                 | IT                | Juniper Equipment & Support & Qubi Prof Services | \$71,722.65           |
| 2025-15                                     | R Chavez Construction Company, Inc  | IT                | Conduit installation at the new Shelter House    | \$7,500.00            |
| 2025-16                                     | RLC Construction                    | Parks Dept        | Riley Park Maintenance Building Reconstruction   | \$130,233.54          |
| 2025-17                                     | Rundell Ernstberger Associates, Inc | Planning          | Greenfeild Comprehensive Plan                    | \$37,706.08           |
| 2025-18                                     | Sara Ann Peterson                   | Planning          | Arts District Planning and Consulting            | \$6,300.00            |
| 2025-19                                     | Wolter, Inc                         | Power & Light     | Bobcat Forklift                                  | \$82,987.00           |
| 2025-20                                     | Wessler Engineering, Inc            | Storm Water       | Storm Water Utility Rate Study                   | \$43,431.41           |
| 2025-21                                     | Context Design Company              | Parks Dept        | Shelter House Patio Design                       | \$12,406.99           |
| 2025-22                                     | RLC Construction                    | Parks Dept        | Shelter House Patio Construction                 | \$155,000.00          |
| 2025-23                                     | Kinder                              | Parks Dept        | Shelter House Landscape Installation             | \$34,750.00           |
| 2025-24                                     | Weihe Engineers                     | Parks Dept        | Riely Park Pedestrian Bridges                    | \$7,201.19            |
| <b>TOTAL AMOUNT BROUGHT FORWARD TO 2025</b> |                                     |                   |  | <b>\$1,598,993.10</b> |

**SECTION II**

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

Adopted this 26<sup>th</sup> day of February 2025.

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

Voting Affirmative:

Voting Opposed:

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John Jester

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John Jester

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Amy Kirkpatrick

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Amy Kirkpatrick

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Jeff Lowder

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Jeff Lowder

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Thomas Moore

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Thomas Moore

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Joyce Plisinski

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Joyce Plisinski

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Dan Riley

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Dan Riley

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Anthony Scott

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Anthony Scott

ATTEST:

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Lori Elmore, Clerk-Treasurer

Presented by me to the Mayor this 26<sup>th</sup> day of February 2025.

\_\_\_\_\_  
Lori Elmore, Clerk-Treasurer

Approved by me this 26<sup>th</sup> day of February 2025.

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Guy Titus, Mayor  
City of Greenfield, Indiana