

Monday, December 23, 2019

REGULAR BOARD MEETING OF THE CLAY TOWNSHIP BOARD

8:00 A.M.

Community Room

John W. Hensel Government Center

10701 N. College Avenue, Indianapolis, Indiana

AGENDA

I. Call to Order

II. Action Item

A. 2019 Encumbrances:

CARMEL CLAY PARKS & RECREATION YEAR-END ENCUMBRANCES

1215 - PARK CAPITAL (NR) FUND

Fund	Code	Description	Amount
1215	4BA	Central Park	\$503,028.03
1215	4BH	Park System Capital	\$289,842.49
		Maintenance	
1215	4BV	Monon Community Center	\$68,029.00
1215	4BW	White River Corridor	\$106,193.05
<u>2019 Total Encumbered</u>			<u>\$967,092.57</u>

III. Board Comments

IV. Adjournment