

Resolution: Transfer of Funds

RESOLUTION 10 -2019

A RESOLUTION TO TRANSFER FUNDS FOR SEVERAL CATEGORIES OF THE JASPER COUNTY AIRPORT AUTHORITY, RENSSELAER, INDIANA, AS REQUESTED BY THE JASPER COUNTY AIRPORT MANAGER AND THE TREASURER OF THE JASPER COUNTY AIRPORT AUTHORITY AND FORWARDED TO THE JASPER COUNTY AIRPORT AUTHORITY FOR THEIR ACTION AND PASSAGE.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2019, and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget and for the various functions of the Airport Authority to meet the emergencies.

SECTION 1. Be it resolved by the Jasper County Airport Authority of Rensselaer, Indiana, that for the expenses of the Jasper County Airport Authority the following appropriations are hereby transferred and set apart out of the funds hereinafter named and for the purposes specified subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law.

SECTION 2. Whereas it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

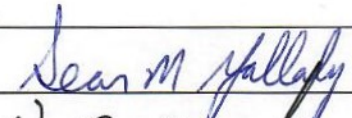
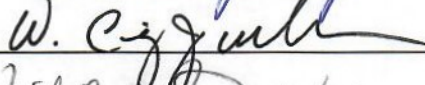
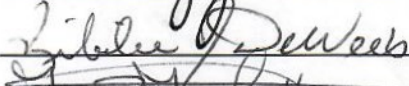
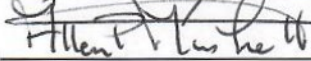
*Fund: Operating, Category: Other Services and Charges to*  
*Fund: Operating, Category: Other Services and Charges*

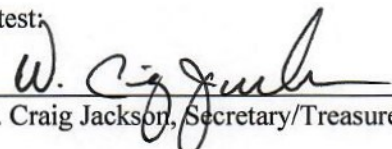
FROM:	AMOUNT	TO:
<u>Aviation Fuel Purch. (Flt Sch)</u>	<del>\$5,000</del>	<u>Professional Services</u>
<u>Repairs &amp; Maintenance</u>	\$9,145	<u>Professional Services</u>

SECTION 3. Passed by the Jasper County Airport Authority, Rensselaer, Indiana, this 30th day of December, 2019.

AYE

NAY

_____	David W. Pettet _____
	Sean M. Yallaly _____
	W. Craig Jackson _____
	Kimberlie J. DeWees _____
	Allen P. Mushett _____

Attest:  
  
W. Craig Jackson, Secretary/Treasurer

Approved December 30, 2019  
Date

A RESOLUTION OF THE JASPER COUNTY AIRPORT AUTHORITY  
TO ENCUMBER OPERATING FUNDS

WHEREAS, it is now necessary to encumber appropriations from the Jasper County Airport Authority Operating Fund for items which have purchase orders having not yet been delivered and services which have yet to be met to further the projects of the Jasper County Airport Authority during the calendar year 2019;

NOW, therefore be it resolved by the Jasper County Airport Authority, Jasper County, Rensselaer, Indiana, that the following appropriations hereby be encumbered from the 2019 budget Operating Fund and ordered set apart out of those funds herein named and for the purposes herein specified, subject to the laws governing the same:

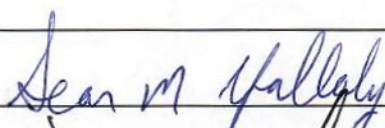

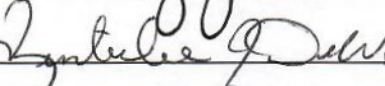
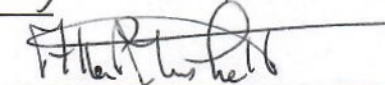
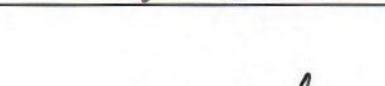
*Fund: Operating, Category: Other Services and Charges*

Purchase Order Number	Vendor's Name	Budget Line Item	Amount Encumbered
<u>2019 M4000</u>	<u>QTPod</u>	<u>Professional Services</u>	<u>\$12,245.00</u>
<u>19338-1</u>	<u>Hoosier Equipment Services, Inc.</u>	<u>Professional Services</u>	<u>\$1,900.00</u>

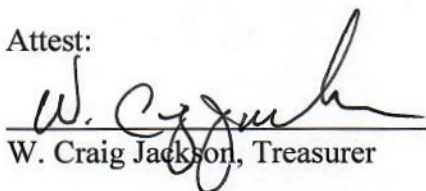
SECTION 3. Passed by the Jasper County Airport Authority, Rensselaer, Indiana this 30<sup>th</sup> day of December, 2019.

AYE

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	Sean M. Yallaly
	W. Craig Jackson
	Kimberlie J. DeWees
	Allen P. Mushett

Attest:

  
W. Craig Jackson, Treasurer

Approved December 30, 2019  
Date