

RESOLUTION 7 -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: Personal Services to

Fund: Operating, Category: Personal Services

FROM:	AMOUNT	TO:
<u>Part Time Employees</u>	<u>\$570</u>	<u>Board Members</u>
<u>Part Time Employees</u>	<u>\$1,600</u>	<u>Social Security</u>

Fund: Operating, Category: Supplies to

Fund: Operating, Category: Supplies

FROM:	AMOUNT	TO:
<u>Office Supplies</u>	<u>\$1,000</u>	<u>Repair & Maintenance Supplies</u>

Fund: Operating, Category: Other Services and Charges to

Fund: Operating, Category: Other Services and Charges

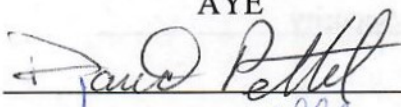
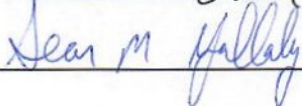
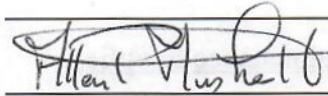
Resolution: Transfer of Funds

FROM:	AMOUNT	TO:
<u>Accounting Services & Software</u>	<u>\$1,000</u>	<u>Banking Services and Fees</u>
<u>Travel</u>	<u>\$850</u>	<u>Dues</u>
<u>Legal Services</u>	<u>\$225</u>	<u>Permit Fees</u>
<u>Legal Services</u>	<u>\$300</u>	<u>Postage</u>
<u>Legal Services</u>	<u>\$350</u>	<u>Printing, Advertising, Marketing</u>
<u>Runway Repairs & Maintenance</u>	<u>\$14,000</u>	<u>Professional Services</u>
<u>Repairs & Maintenance</u>	<u>\$5,000</u>	<u>Professional Services</u>
<u>Grounds Maintenance</u>	<u>\$2,700</u>	<u>Liability Insurance</u>


Fund: Operating, Category: Capital Outlays to
Fund: Operating, Category: Capital Outlays

FROM:	AMOUNT	TO:
<u>Furniture & Fixtures</u>	<u>\$100</u>	<u>Machinery & Equipment</u>
<u>Improvements</u>	<u>\$3,900</u>	<u>Professional Services (OF)</u>

SECTION 3. Passed by the Jasper County Airport Authority, Rensselaer, Indiana, this 4th day of December, 2019.

AYE		NAY
<u></u>	David W. Pettet	_____
<u></u>	Sean M. Yallaly	_____
_____	W. Craig Jackson	_____
_____	Kimberlie J. DeWees	_____
<u></u>	Allen P. Mushett	_____

Attest: _____ Approved December 4, 2019
Date


W. Craig Jackson, Secretary/Treasurer