

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 and Cumulative Building Funds 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 and Cumulative Building Funds 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: Capital Outlays*

Purchase Order Number	Vendor's Name	Budget Line Item	Amount Encumbered
<u>1381</u>	<u>Precision Glass</u>	<u>Improvements</u>	<u>\$1,421.00</u>
<u>2283</u>	<u>NGC</u>	<u>Professional Services (OF)</u>	<u>\$9,555.00</u>
<u>N64111 Vons</u>	<u>Vons Aircraft Service</u>	<u>Aircraft Acquisition</u>	<u>\$4,960.00</u>
<u>N64111 Excel</u>	<u>Excel Aircraft Services</u>	<u>Aircraft Acquisition</u>	<u>\$1,199.55</u>

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

Purchase Order Number	Vendor's Name	Budget Line Item	Amount Encumbered
<u>Task Order 1</u>	<u>NGC</u>	<u>Professional Services</u>	<u>\$28,000.00</u>
<u>N64111 I&amp;R Ins</u>	<u>CI Insurance</u>	<u>Liability Insurance</u>	<u>\$4,223.00</u>
<u>N64111 Excel</u>	<u>Excel Aircraft Services</u>	<u>Repairs and Maintenance</u>	<u>\$230.25</u>

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

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NAY

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

Attest:

Approved December 4, 2019  
Date

David W. Pettet Pres  
W. Craig Jackson, Treasurer