

Resolution 3 -2018

A RESOLUTION OF THE JASPER COUNTY AIRPORT AUTHORITY
TO ENCUMBER OPERATING & CUMULATIVE BUILDING 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 2018;

NOW, therefore be it resolved by the Jasper County Airport Authority, Jasper County, Rensselaer, Indiana, that the following appropriations hereby be encumbered from the 2018 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: Cumulative Building Fund, Category: Services and Charges

Purchase Order Number	Vendor's Name	Budget Line Item	Amount Encumbered
<u>Airport Signage – 004480</u>	<u>ISF Signs</u>	<u>Professional Services</u>	<u>\$10,258.70</u>

Fund: Cumulative Building Fund, Category: Capital Improvements

Purchase Order Number	Vendor's Name	Budget Line Item	Amount Encumbered
<u>Asphalt Repairs</u>	<u>Town & Country Paving</u>	<u>Asphalt Infrastructure</u>	<u>\$12,455.30</u>

Fund: Operating, Category: Capital Outlays

Purchase Order Number	Vendor's Name	Budget Line Item	Amount Encumbered
<u>9 Unit Pass Through</u>	<u>Hamstra Builders</u>	<u>Improvements</u>	<u>\$2,520</u>
<u>1319 Camera Project</u>	<u>Precision Glass, LLC</u>	<u>Improvements</u>	<u>\$4,300</u>

Fund: Operating, Category: Other Services and Charges

Purchase Order Number	Vendor's Name	Budget Line Item	Amount Encumbered
<u>4684 Sidewalk Repair</u>	<u>McElfresh Concrete Services</u>	<u>Repairs and Maintenance</u>	<u>\$1,500</u>

SECTION 3. Passed by the Jasper County Airport Authority, Rensselaer, Indiana this 5th day of December, 2018.

AYE

NAY

David W. Pettet David W. Pettet _____

_____ Sean M. Yallaly _____

W. Craig Jackson W. Craig Jackson _____

_____ Kimberlie J. DeWees _____

Allen P. Mushett Allen P. Mushett _____

Attest:

Approved December 5, 2018
Date

W. Craig Jackson
W. Craig Jackson, Treasurer