

RESOLUTION 2 -2022

A RESOLUTION TO TRANSFER FUNDS FOR SEVERAL CATEGORIES OF THE JASPER COUNTY AIRPORT AUTHORITY, RENNSELAER, 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 2022, 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>Runway Repairs & Maintenance</u>	<u>\$100</u>	<u>Drain & Real Estate Taxes</u>
<u>Runway Repairs & Maintenance</u>	<u>\$250</u>	<u>Dues</u>
<u>Runway Repairs & Maintenance</u>	<u>\$500</u>	<u>Printing, Advertising, & Marketing</u>
<u>Runway Repairs & Maintenance</u>	<u>\$5993.65</u>	<u>Debt Service</u>

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

FROM:	AMOUNT	TO:
<u>Improvements</u>	<u>\$2,600</u>	<u>Machinery & Equipment</u>
<u>Furniture & Fixtures</u>	<u>\$1,000</u>	<u>Machinery & Equipment</u>

Fund: Cumulative Building, Category: Capital Outlays to
Fund: Cumulative Building, Category: Capital Outlays

FROM:	AMOUNT	TO:
<u>Runway Infrastructure</u>	<u>\$2,500</u>	<u>Asphalt Infrastructure</u>
<u>New Building Construction</u>	<u>\$2,500</u>	<u>Asphalt Infrastructure</u>

Fund: Debt Service Parcel 7B Financing, Category: Debt Service to
Fund: Debt Service Parcel 7B Financing, Category: Debt Service

FROM:	AMOUNT	TO:
<u>Principle</u>	<u>\$1,934.72</u>	<u>Interest</u>

Fund: Rotary, Category: Fuel Sales Expenses to
Fund: Rotary, Category: Fuel Sales Expenses

FROM:	AMOUNT	TO:
<u>Federal Excise Tax Expense</u>	<u>\$1,400</u>	<u>Repairs & Maintenance</u>

SECTION 3. Passed by the Jasper County Airport Authority, Rensselaer, Indiana, this 30th day of December, 2022.

AYE

 David W. Pettet

NAY

Sean M. Yallaly

W. Craig Jackson

Jason S. Arnold

Allen P. Mushett

Attest:


W. Craig Jackson, Secretary/Treasurer


RICHARD F. COMINONE, ATTORNEY

Approved December 30, 2022
Date