



RESOLUTION 3 -2024

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 2024, 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>\$1,000</u> | <u>Manager Salary</u> |

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

| FROM: | AMOUNT | TO: |
|---|----------------|---|
| <u>Runway Repairs & Maintenance</u> | <u>\$6,150</u> | <u>Liability Insurance</u> |
| <u>Runway Repairs & Maintenance</u> | <u>\$10</u> | <u>Printing, Advertising, and Marketing</u> |
| <u>Grounds Maintenance</u> | <u>\$2,800</u> | <u>Repairs and Maintenance</u> |
| <u>Grounds Maintenance</u> | <u>\$1,600</u> | <u>Professional Services</u> |
| <u>Utilities</u> | <u>\$1,550</u> | <u>Banking Services & Fees</u> |

Fund: Education, Category: HS Aviation Education Expenses to
Fund: Education, Category: HS Aviation Education Expenses

Jasper County Airport
2326 West Clark Street
Rensselaer, IN 47978
219-866-2100



| FROM: | AMOUNT: | TO: |
|--------------------------------|--------------|---|
| <u>Instructor (substitute)</u> | <u>\$800</u> | <u>Classroom Materials & Supplies</u> |

Fund: Flight School Operating, Category: Aircraft Expenses to

Fund: Flight School Operating, Category: Aircraft Expenses

| FROM: | AMOUNT | TO: |
|---------------------------|-----------------|--------------------|
| <u>Upgrades</u> | <u>\$2,000</u> | <u>Maintenance</u> |
| <u>Pilot Supplies</u> | <u>\$941.45</u> | <u>Maintenance</u> |
| <u>Aircraft Insurance</u> | <u>\$304</u> | <u>Maintenance</u> |
| <u>Software</u> | <u>\$26</u> | <u>Maintenance</u> |

Fund: Rotary, Category: Fuel Sales Expenses to

Fund: Rotary, Category: Fuel Sales Expenses

| FROM: | AMOUNT | TO: |
|---------------------------------------|-----------------|-----------------------------------|
| <u>Repairs & Maintenance</u> | <u>\$632.04</u> | <u>Federal Excise Tax Expense</u> |
| <u>Credit Card Processing Expense</u> | <u>\$383.48</u> | <u>Federal Excise Tax Expense</u> |

SECTION 3. Passed by the Jasper County Airport Authority, Rensselaer, Indiana, this 19th day of December, 2024.

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| <u>David W. Pettet</u> | David W. Pettet |
| <u>Andrew Andree</u> | Andrew Andree |
| <u>W. Craig Jackson</u> | W. Craig Jackson |
| <u>Scott L. Malone</u> | Scott L. Malone |
| <u>Andrew Jones</u> | Andrew Jones |

Attest:

W. Craig Jackson
W. Craig Jackson, Secretary/Treasurer

Approved:

12-19-24
Date