

RESOLUTION 9-R-23

Synopsis: This resolution, if adopted, would allow transfers between appropriations in different categories in order to appropriately adjust certain appropriations. This resolution will also provide the Clerk-Treasurer with authority to make additional transfers within the same category as appropriately required.

APPROPRIATION TRANSFER RESOLUTION

WHEREAS, annually, the City of Huntington, Indiana must make certain adjustments to its appropriations so as to clear out all negative balances; and

WHEREAS, it has been determined that it is now necessary to make the transfers below to appropriately adjust the listed appropriations; and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Huntington, Indiana, in meeting duly assembled, that for the expenses of the taxing unit the following transfers, and such additional transfers within the same category, shall be made as required:

General Fund:

| | | | |
|-----------------------------|------|--------------|-------------|
| BOW Printing | from | 1101-001-331 | \$1,000.00 |
| BOW 457 Employer Match | to | 1101-001-125 | \$1,000.00 |
| CityHall Bldg & Struct | from | 1101-002-361 | \$12,000.00 |
| City Hall Equip Repair | from | 1101-002-362 | \$13,000.00 |
| City Hall Bldg& Fixed Equip | to | 1101-002-421 | \$25,000.00 |
| Engineering Travel | from | 1101-005-322 | \$100.00 |
| Engineering Other Equip | to | 1101-005-442 | \$100.00 |
| Fire Firefighter | from | 1101-006-111 | \$11,500.00 |
| Fire Equipment Repair | to | 1101-006-362 | \$11,500.00 |
| Mayor Other Supplies | from | 1101-009-214 | \$200.00 |
| Mayor Subs&Dues | to | 1101-009-392 | \$200.00 |

MVH Restricted Fund:

| | | | |
|------------------------|------|--------------|------------|
| MVH Restricted Other | from | 2203-021-442 | \$3,000.00 |
| MVH Restricted Street& | to | 2203-021-232 | \$3,000.00 |

AVIATION Fund:

| | | | |
|---------------------------------|------|--------------|------------|
| Aviation Pro Service | from | 2206-012-314 | \$1,200.00 |
| Aviation Building Office Supply | to | 2206-012-211 | \$1,200.00 |

RESOLUTION NO. 9-R-23

PARK Fund:

| | | | |
|------------------------------|------|--------------|-------------|
| Park Matching Grant | from | 2204-020-364 | \$15,000.00 |
| Park Playground Equip | to | 2204-020-433 | \$15,000.00 |
| Park Playground Supply | from | 2204-020-243 | \$ 2800.00 |
| Park Building & Fixed Assets | to | 2204-020-421 | \$ 2800.00 |

Signature on following page

RESOLUTION NO. 9-R-23

Duly passed on first and final reading this ____ day of _____, 2023 by a vote of ____ in favor and ____ in opposition.

CITY OF HUNTINGTON, INDIANA by its COMMON COUNCIL

Voting in favor:

Voting in opposition:

| | | |
|-------|--------------------------------|-------|
| _____ | Joe Blomeke | _____ |
| _____ | Charles Chapman (President) | _____ |
| _____ | PJ Felton | _____ |
| _____ | Dave Funk | _____ |
| _____ | Todd Johnson | _____ |
| _____ | Seth Marshall | _____ |
| _____ | Paul Pike | _____ |

Attest:

City Clerk-Treasurer

Presented by me to the Mayor for approval or veto, this ____ day of _____, 2023.

City Clerk-Treasurer

This Resolution having been adopted by the Common Council and presented to me is [APPROVED or VETOED], this ____ day of _____, 2023.

Mayor of the City of Huntington