

SYNOPSIS: This Resolution, if adopted, will encumber funds from various City Department appropriations.

**RESOLUTION 10-R-23
2023 ENCUMBRANCE RESOLUTION**

WHEREAS, it is necessary for the proper operation and welfare of the City of Huntington, Indiana that certain funds be encumbered from various City Department appropriations each as listed on the attached and hereby incorporated Exhibit A; and

WHEREAS, there are sufficient funds in the above and attached funds and appropriations to meet the above and attached designated amounts; and

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Huntington, Indiana that the designated amounts as shown in the attached and incorporated Exhibit A shall be encumbered.

[Signature Block Next Page]

RESOLUTION 10-R-23

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:

Joe Blomeke

Charles Chapman
(President)

PJ Felton

Dave Funk

Todd Johnson

Seth Marshall

Paul Pike

Voting Opposed:

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

RESOLUTION 10-R-23

EXHIBIT A

ENCUMBERANCE LIST:

PARK FUND:

2204-020-364	Park Matching Grant	\$10,000.00
2204-020-421	Park Building & Fixed Assets	\$37,032.00
2201-020-433	Park Playground Equip	\$65,000.00
	Total Park fund	\$112,032.00

GENERAL FUND:

1101-002-421	City Hall bldg & fixed equip	\$ 68,730.00
1101-011-441	Street Motor Equip	\$ 84,389.00
1101-011-442	Street Building	\$ 5,668.00
1101-011-442	Street Building	\$ 2,711.00
1101-014-320	Comm/HR Health and Safety	\$ 3,700.00
	Total General fund	\$165,198.00