

RESOLUTION 11-R-22

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 authority to make additional transfers within the same category as appropriately required.

APPROPRIATION TRANSFER RESOLUTION

WHEREAS, annually, the City 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:

CT Office Supplies	from	1101-003-211	\$1,000.00
CT Part-time Clerk	to	1101-003-114	\$1,000.00
City Garage Electric	from	1101-013-351	\$1,400.00
City Garage Overtime	to	1101-013-114	\$1,000.00
City Garage Garage & Motor Supply	to	1101-013-231	\$400.00
Comm/HR Subs and Dues	from	1101-014-392	\$100.00
Comm/HR Office Equip	to	1101-014-452	\$100.00
CDR Travel	from	1101-015-322	\$200.00
CDR Motor Supply	to	1101-015-231	\$200.00
Police Telephone	from	1101-010-321	\$12,000.00
Police Gasoline	to	1101-010-221	\$12,000.00
Street Sidewalk Street	from	1101-011-440	\$5,000.00
Street Gas/Diesel	to	1101-011-221	\$5,000.00

MVH Fund:

MVH Part time	from	2201-019-114	\$20,000.00
MVH Perf Fica Med	from	2201-019-123	\$4,000.00
MVH Garage Supplies	from	2201-019-231	\$20,000.00

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MVH Street & Alley	to	2201-019-365	\$44,000.00
MVH Restricted Fund:			
MVH Restricted Sign Shop	from	2203-021-113	\$6,200.00
MVH Restricted Street&	to	2203-021-232	\$6,200.00
MVH Restricted Other	from	2203-021-442	\$5,000.00
MVH Restricted Street Pave	to	2203-021-365	\$5,000.00
AVIATION Fund:			
Aviation Riverboat Loan	from	2206-012-443	\$25,000.00
Aviation Building Struct Repair	to	2206-012-361	\$25,000.00
PS LIT Fund:			
PS LIT Salary	from	2240-001-111	\$12,500.00
PS LIT Profession Svc	to	2240-001-313	\$12,500.00

Signature on following page

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Duly passed on first and final reading this 13 day of December, 2022 by a vote of 7 in favor and 0 in opposition.

CITY OF HUNTINGTON, INDIANA by its COMMON COUNCIL

Voting in favor:

Joe Blomeke
Charles Chapman
PJ Felton
Dave Funk
Todd Johnson
Seth Marshall
Paul Pike

Voting in opposition:

Joe Blomeke

Charles Chapman
(President)

PJ Felton

Dave Funk

Todd Johnson

Seth Marshall

Paul Pike

Attest:

Christi McElhaney
City Clerk-Treasurer

Presented by me to the Mayor for approval or veto, this 13 day of December, 2022.

Christi McElhaney
City Clerk-Treasurer

This Resolution having been adopted by the Common Council and presented to me is
[APPROVED or VETOED], this 13 day of December, 2022.

Phil H
Mayor of the City of Huntington