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

RESOLUTION 12-R-22 2022 ENCUMBERANCE 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 12-R-22

Passed on first and final reading this \(\frac{3}{2} \) day of \(\frac{December}{2022} \) by a vote of \(\frac{6}{2} \) in favor and \(\frac{1}{2} \) in opposition.

CITY OF HUNTINGTON, INDIANA by its COMMON COUNCIL					
Voting In Favor:	Voting Opposed:				
Joe Blonek	Joe Blomeke				
11/18/11	Charles Chapman (President)				
JAM	PJ Felton				
OF	Dave Funk				
Tool Jelu	Todd Johnson				
nemote_	Seth Marshall				
Jane Hu	Paul Pike				
Attest:					
City Clerk-Treasurer					
	approval or veto, this 13 day of December,				
Christi-Mc Elharey					
	City Clerk-Treasurer				
This Resolution having been adopt [APPROVED or VETOED], this	ted by the Common Council and presented to me is day of <u>December</u> , 2022.				
	Mayor of the City of Huntington				

RESOLUTION 12-R-22

EXHIBIT A

ENCUMBERANCE LIST:

PARK FUND:

PARK FUND:				
2204-020-421	Park Building & Fixed Assets		\$45,873.00	
2204-020-433	Park Playground Equipment		\$12,530.00	
	Total Park fund	\$58,403.00		
GENERAL FUND:				
1101-001-341	BOW Insurance		\$	7,700.00
1101-001-400	BOW Industrial Park		\$ 1,341,263.00	
1101-006-131	Fire Instruction		\$	3,500.00
1101-006-241	Fire Other Supplies		\$	535.00
1101-006-241	Fire Other Supplies		\$	939.60
1101-006-442	Fire Other Equipment		\$	1,908.00
1101-014-320	Comm/HR Health and Safety		\$	3,900.00

Total General fund \$1,359,745.60