

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

RESOLUTION 7-R-25
2025 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 7-R-25

Passed on first and final reading this _____ day of _____, 2025 by a vote of _____ in favor and _____ in opposition.

CITY OF HUNTINGTON, INDIANA by its COMMON COUNCIL

Voting In Favor:

Dwight Brautigam

Charles Chapman
(President)

PJ Felton

Dave Funk

Todd Johnson

Paul Pike

Andrew Rensberger

Attest:

City Clerk-Treasurer

Presented by me to the Mayor for approval or veto, this _____ day of _____, 2025.

City Clerk-Treasurer

This Resolution having been adopted by the Common Council and presented to me is [APPROVED or VETOED], this _____ day of _____, 2025.

Mayor of the City of Huntington

RESOLUTION 7-R-25

EXHIBIT A

ENCUMBERANCE LIST:

MVH FUND:

| | | |
|--------------|---------------------|--------------|
| 2201-019-441 | MVH Motor Equipment | \$101,000.00 |
| | Total MVH fund | \$101,000.00 |

AIRPORT FUND:

| | | |
|--------------|--------------------------|-------------|
| 2206-012-361 | AIRPORT Bldg & Structure | \$43,900.00 |
| 2206-012-364 | AIRPORT Matching Grants | \$ 8,363.00 |
| | Total AIRPORT Fund | \$52,263.00 |

GENERAL FUND:

| | | |
|--------------|------------------------------|----------------|
| 1101-001-400 | BOW Downtown EDC Improvement | \$1,950,000.00 |
| 1101-010-396 | Police Camera Systems | \$150,000.00 |
| 1101-011-362 | Street Equipment Repair | \$72,900.00 |
| 1101-011-440 | Street Street & Sidewalks | \$566,000.00 |
| | Total General fund | \$2,738,900.00 |

Wheel Tax Fund:

| | | |
|--------------|----------------------------------|--------------|
| 2250-001-441 | Improvements other than building | \$140,170.00 |
| | Total Wheel Tax fund | \$140,170.00 |