

**RESOLUTION 2024-20**  
**A RESOLUTION TO TRANSFER APPROPRIATIONS**

WHEREAS the Common Council of the City of Delphi has approved that the following amounts will be transferred:

**GENERAL:**

FROM: 1101008241 (Mosquito Control)	TO: 4650 (Street & Water Bldg Construction)	\$6,500.00
FROM: 1101008430 (Curb & Sidewalks)	TO: 4650 (Street & Water Bldg Construction)	\$30,000.00
FROM: 1101008433 (Resurfacing)	TO: 4650 (Street & Water Bldg Construction)	\$82,500.00
FROM: 1101008439 (Storm Sewer)	TO: 4650 (Street & Water Bldg Construction)	\$47,973.50
FROM: 1101001312 (Engineering/Consulting)	TO: 2599 (Trails Fund-Greenway & 25)	\$88,629.12

**RAINY DAY:**

FROM: 2236001590

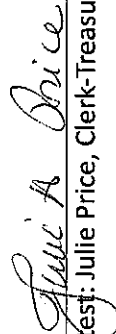
TO: 4650 (Street & Water Bldg Construction)      \$104,000.00


**WATER:**

FROM: 6101001632 (Contractual)


TO: 4650 (Street & Water Bldg Construction)      \$270,973.50

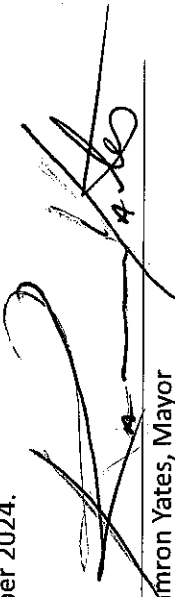
Resolved by the Common Council of the City of Delphi, Indiana this 2nd day of December 2024.  
Passage by a Majority of the Common Council.

  
Attest: Julie Price, Clerk-Treasurer

 Approved/Vetoed by me, the Mayor this 2nd day of December 2024.

  
Attest: Julie Price, Clerk-Treasurer

  
Kamron Yates, Presiding Officer

  
Kamron Yates, Mayor