

RESOLUTION NO. 2024-26
A RESOLUTION TO TRANSFER FUNDS

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

GENERAL:

FROM: 1101001230 G-EQUIPMENT-REPAIR	TO: 1101001210 G-MISC-OFFICE	\$ 286.99
FROM: 1101001312 G-ENGINEER-CONSULTING	TO: 1101001310 G-ATTORNEY	\$ 1,534.90
FROM: 1101001312 G-ENGINEER-CONSULTING	TO: 1101001321 G-TELEPHONE	\$ 9,712.57
FROM: 1101001312 G-ENGINEER-CONSULTING	TO: 1101001322 G-COMPUTERS	\$ 1,343.16
FROM: 1101001121 G-CITY-SHARE-FICA-MED	TO: 1101001123 G-POLICE PERF	\$ 6,648.96
FROM: 1101002360 CITYBLDG-MISC-REPAIRS	TO: 1101002310 CITYBLDG-JANITORIAL	\$ 29.60

EDIT:

FROM: 2216001313 EDIT-REDEVELOPMENT	TO: 2216001392 EDIT-PROMOTIONAL	\$ 2,191.99
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MAYOR:

FROM: 1101003390 MAYOR-PROMOTIONAL	TO: 1101003391 MAYOR-SEM-TRAINING	\$ 194.37
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CLERK:

FROM: 1101004315 CLERK-LEGAL/CONSULTING	TO: 1101004311 CLERK-ALC/DRUG TESTING	\$ 39.50
FROM: 1101004360 CLERK-SOFTWARE-MAINTENANCE	TO: 1101004390 CLERK-DUES-BONDS	\$ 42.67
FROM: 1101004360 CLERK-SOFTWARE-MAINTENANCE	TO: 1101004391 CLERK-SEM-TRAINING	\$ 1,162.00

PAYROLL:

FROM: 8901001936 PAYROLL-ANTHEM DENTAL	TO: 1101001120 G-INSURANCE	\$ 1,741.35
FROM: 8901001930 PAYROLL-HMO	TO: 1101001120 G-INSURANCE	\$ 37,704.95
FROM: 8901001927 PAYROLL-VOLUNTARY PERF	TO: 1101001122 G-PERF	\$ 12,930.10
FROM: 8901001926 PAYROLL-POLICE PERF	TO: 1101001123 G-POLICE-PERF	\$ 28,060.88

WATER:

FROM: 6101001604 WATER EMP PENSION/BENEFITS	TO: 1101001122 G-PERF	\$ 41,949.71
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FROM: 6101001657 WATER-INSURANCE TO: 1101001340 G-PROPERTY-VEHICLE \$ 18,896.05
FROM: 6101001658 WATER-INSURANCE-WORK COMP TO: 1101001120 G-PROPERTY-VEHICLE \$ 392.04
FROM: 6101001675 WATER-MISC EXPENSES TO: 1101001120 G-INSURANCE \$ 58,619.70

WASTEWATER:

FROM: 6201001704 WASTEWATER EMP PEN/BENEFITS TO: 1101001122 G-PERF \$ 39,412.03
FROM: 6201001756 WASTEWATER-INSURANCE-VEHICLE TO: 1101001340 G-PROPERTY-VEHICLE \$ 15,501.65
FROM: 6201001758 WASTEWATER-INS-WORK COMP TO: 1101001120 G-PROPERTY-VEHICLE \$ 522.72
FROM: 6201001759 WASTEWATER-INS-OTHER TO: 1101001120 G-INSURANCE \$ 64,254.24

AIRPORT:

FROM: 1101013230 AIRPORT-AIRFIELD-LIGHTING TO: 1101013221 AIRPORT-FUEL \$ 50.00
FROM: 1101013360 AIRPORT-MISC-MAINTENANCE TO: 1101013350 AIRPORT-TELEPHONE \$ 350.00

POLICE:

FROM: 1101005113 POLICE-PATROL 1ST CLASS TO: 1101005112 POLICE-SERGEANT \$ 66,467.48
FROM: 1101005113 POLICE-PATROL 1ST CLASS TO: 1101005115 POLICE-PROBATIONARY \$ 40,324.28
FROM: 1101005113 POLICE-PATROL 1ST CLASS TO: 1101005130 POLICE-OVERTIME \$ 5,060.90
FROM: 1101005131 POLICE-PART TIME TO: 1101005130 POLICE-OVERTIME \$ 16,353.36
FROM: 1101005240 POLICE-EQUIPMENT/SUPPLIES TO: 1101005210 POLICE-OFFICE SUPPLIES \$ 1,090.13
FROM: 1101005240 POLICE-EQUIPMENT/SUPPLIES TO: 1101005220 POLICE-GARAGE/MOTOR \$ 6,615.62
FROM: 1101005240 POLICE-EQUIPMENT/SUPPLIES TO: 1101005242 POLICE-COMP SOFTWARE \$ 5,929.89
FROM: 1101005240 POLICE-EQUIPMENT/SUPPLIES TO: 1101005244 POLICE-CELL PHONE \$ 204.38
FROM: 1101005240 POLICE-EQUIPMENT/SUPPLIES TO: 1101005290 POLICE-OTHER \$ 417.73
FROM: 1101005313 POLICE-TRAINING TO: 1101005390 POLICE-MENT \$ 3,092.54
FROM: 1101005361 POLICE-MAINTENANCE AGREEMENT TO: 1101005390 POLICE-MENT \$ 1,678.32
FROM: 1101005360 POLICE-EQUIPMENT-REPAIRS TO: 1101005390 POLICE-MENT \$ 421.28

FIRE TERRITORY:


FROM: 2243001240 FIRE TERR-FUEL & OIL TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES \$ 611.00
FROM: 2243001310 FIRE TERR-LEGAL FEES TO: 2243001361 FIRE TERR-VEHICLE MAINT. \$ 425.00

FROM:2243001375 FIRE TERR-GENERAL DEBT	TO: 2243001361 FIRE TERR-VEHICLE MAINT.	\$2,000.00
FROM:2243001392 FIRE TERR-MEMBERSHIPS	TO: 2243001361 FIRE TERR-VEHICLE MAINT.	\$ 620.00
FROM:2243001311 FIRE TERR-SCHOOLING	TO: 2243001341 FIRE TERR-EQUIP/LIABILITY INS	\$ 831.00
FROM:2243001312 FIRE TERR-CONSULTING	TO: 2243001341 FIRE TERR-EQUIP/LIABILITY INS	\$ 1,200.00
FROM:2243001340 FIRE TERR-BUILDING INS	TO: 2243001341 FIRE TERR-EQUIP/LIABILITY INS	\$ 2,000.00
FROM:2243001311 FIRE TERR-SCHOOLING	TO: 2243001361 FIRE TERR-VEHICLE MAINT	\$ 117.37
FROM:2243001242 FIRE TERR-GEAR	TO: 2243001210 FIRE TERR-OFFICE SUPPLIES	\$ 1,104.31
FROM:2243001353 FIRE TERR-COMPUTER/MAINT	TO: 2243001354 FIRE TERR-WATER	\$ 28.46
FROM:2243001352 FIRE TERR-GAS	TO: 2243001351 FIRE TERR-ELECTRIC	\$ 321.25
FROM:2243001342 FIRE TERR-DEDUCTIBLE	TO: 2243001365 FIRE TERR-ANNUA	\$ 190.30
FROM:2243001360 FIRE TERR-RADIO MAINT	TO: 2243001343 FIRE TERR-DEATH/DISABILITY	\$ 602.00
FROM:2243001360 FIRE TERR-RADIO MAINT	TO: 2243001361 FIRE TERR-VEHICLE MAINT	\$ 1,600.00
FROM:2243001220 FIRE TERR-POSTAGE	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 250.00
FROM:2243001230 FIRE TERR-PUBLIC EDUCATION	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 500.00
FROM:2243001242 FIRE TERR-GEAR	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 1,350.00
FROM:2243001311 FIRE TERR-SCHOOLING	TO: 2243001361 FIRE TERR-VEHICLE MAINT	\$ 18.00
FROM:2243001352 FIRE TERR-GAS	TO: 2243001390 FIRE TERR-PROMOTIONAL	\$ 400.00
FROM:2243001240 FIRE TERR-FUEL & OIL	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 300.00

RESOLVED by the Common Council of the City of Delphi, Indiana this 30th day of December 2024.

Passed and adopted by a majority of the Common Council:


Attest: Julie Price, Clerk-Treasurer


Kamron Yates, Presiding Officer

Approved/Vetoed by me, the Mayor, this 30th day of December 2024.


Attest: Julie Price, Clerk-Treasurer


Kamron Yates, Mayor