

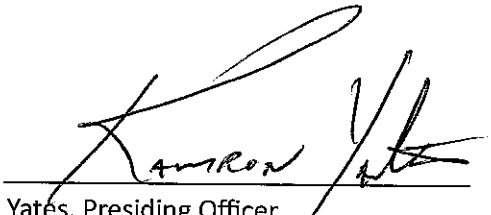
**RESOLUTION 2025-17**

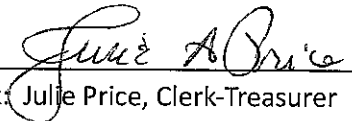
A RESOLUTION TO TRANSFER APPROPRIATIONS

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

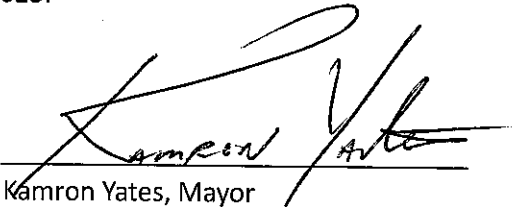
RESOLVED by the Common Council of the City of Delphi, Indiana this 30<sup>th</sup> day of December, 2025.

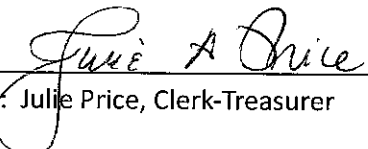
Passage by a Majority of the Common Council:

  
Kamron Yates, Presiding Officer

  
Attest: Julie Price, Clerk-Treasurer

Approved/Vetoed by me, the Mayor this 30<sup>th</sup> day of December, 2025.

  
Kamron Yates, Mayor

  
Attest: Julie Price, Clerk-Treasurer

## GENERAL:

FROM: 1101001312 G-ENGINEERING-CONSULTING	TO: 1101001310 G-ATTORNEY	\$ 3,506.50
FROM: 1101001322 G-COMPUTERS	TO: 1101001321 G-TELEPHONE	\$ 1,116.61
FROM: 1101001391 G-FLOOD CONTROL	TO: 1101001390 G-ANIMAL CONTROL	\$ 634.80
FROM: 1101002220 CITYBLDG-MISC-CLEANING SUP	TO: 1101002111 CITYBLDG-ADMIN-ASSISTANT	\$ 150.00
FROM: 1101002360 CITYBLDG-MISC-REPAIRS	TO: 1101002310 CITYBLDG-JANITORIAL	\$ 294.00
FROM: 1101004114 CLERK-PART-TIME	TO: 1101004113 CLERK-UTILITY CLERK	\$ 1,075.00
FROM: 1101001121 G-CITY-SHARE-FICA-MED	TO: 1101001123 G-POLICE-PERF	\$ 21,677.75

## AIRPORT:

FROM: 1101013360 AIRPORT-MISC-MAINTENANCE	TO: 1101013420 AIRPORT-MISC-UPGRADE	\$ 545.47
FROM: 1101013110 AIRPORT-MOWING-CONTRACT	TO: 1101013111 AIRPORT-SNOW/PLOW REMOVAL	\$ 929.33

## POLICE:

FROM: 1101005113 POLICE-1ST CLASS	TO: 1101005114 POLICE-PATROLMAN	\$ 9,100.00
FROM: 1101005113 POLICE-1ST CLASS	TO: 1101005115 POLICE-PROBATIONARY	\$ 11,350.00
FROM: 1101005113 POLICE-1ST CLASS	TO: 1101005130 POLICE-OVERTIME	\$ 5,550.00
FROM: 1101005240 POLICE-EQUIPMENT & SUPPLIES	TO: 1101005244 POLICE-CELL PHONE	\$ 492.68

## STREET/PARKS:

FROM: 1101008361 ST&P-PARK PLAYGROUND	TO: 1101008360 ST&P-REPAIRS	\$ 398.48
FROM: 1101008381 BUILDING LOAN-PRINCIPLE	TO: 1101008382 BUILDING-INTEREST	\$ 10,570.33
FROM: 1101008363 ST&P-LANDSCAPING	TO: 1101008382 BUILDING-INTEREST	\$ 1,972.78
FROM: 1101008439 ST&P-STORM SEWER	TO: 1101008441 ST&P-EQUIPMENT	\$ 25,500.00
FROM: 1101008210 ST&P-MISCELLANEOUS SUPPLIES	TO: 1101008220 ST&P-GARAGE&MOTOR	\$ 521.63

## EDIT

FROM: 2216001311 EDIT-CONSULTING	TO: 2216001312 EDIT/CC ECON DEV.	\$ 200.00
FROM: 2216001311 EDIT-CONSULTING	TO: 2216001320 EDIT-TELEPHONE	\$ 376.20
FROM: 2216001311 EDIT-CONSULTING	TO: 2216001396 EDIT-FAÇADE GRANT	\$ 4,522.74
FROM: 2216001392 EDIT-PROMOTIONAL	TO: 2216001393 EDIT-DUES & SEMINARS	\$ 374.00

## FIRE:

FROM: 2543001431 FT EQUIP-TURN OUT GEAR	TO: 2543001444 FIRE TERR/CAPITAL	\$ 2,242.13
FROM: 2543001432 FT EQUIP-FIRE EQUIP	TO: 2543001444 FIRE TERR/CAPITAL	\$ 2,198.02
FROM: 2243001375 FIRE P-GENERAL-DEBT	TO: 2243001370 FIRE TERR/HYDRANT CONTRACT	\$ 5,000.00
FROM: 2243001375 FIRE P-GENERAL-DEBT	TO: 2243001310 FIRE TERR-LEGAL FEES	\$ 33,354.14
FROM: 2243001375 FIRE P-GENERAL-DEBT	TO: 2243001353 FIRE TERR-COMPUTER/MAINT	\$ 1,645.00
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001341 FIRE TERR-EQUIP & LIABILITY INS	\$ 2,799.00
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001343 FIRE TERR/DEATH,DISABILITY INS	\$ 581.00
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001350 FIRE TERR-TELEPHONE	\$ 101.63
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001351 FIRE TERR-ELECTRIC	\$ 717.66
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001354 FIRE TERR-WATER	\$ 13.36
FROM: 2243001360 FIRE TERR-RADIO MAINT.	TO: 2243001353 FIRE TERR-COMPUTER/MAINT	\$ 2,604.40
FROM: 2243001241 FIRE TERR-MISC SUPPLIES	TO: 2243001210 FIRE TERR-OFFICE SUPPLIES	\$ 1,255.89
FROM: 2243001241 FIRE TERR-MISC SUPPLIES	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 1,043.01
FROM: 2243001240 FIRE TERR-FUEL & OIL	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 305.24
FROM: 2243001112 FIRE TERR-PAID POSITION	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 15,437.71

## SOLID WASTE:

FROM: 6601001290 SOLID WASTE-SOFTWARE	TO: 6601001312 SOLIDWASTE-CONTRACT	\$ 47.40
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## WATER:

FROM: FUND 6101 WATER OPERATING	TO: FUND 6105 WATER UTILITY CONSTRUCTION	\$ 150,000.00
FROM: 6101001604 WATER EMP PENSION/BENEFITS	TO: 1101001120 G-PERF	\$ 48,927.75
FROM: 6101001675 WATER-MISC EXPENSES	TO: 1101001120 G-INSURANCE	\$ 67,988.97

## WASTEWATER:

FROM: FUND 6201 SEWAGE OPERATION	TO: FUND 6204 SEWAGE CAPITAL IMPROVEMENT	\$ 1,200,000.00
FROM: 6201001704 WASTEWATER EMP PENSION	TO: 1101001120 G-PERF	\$ 42,335.58
FROM: 6201001759 WASTEWATER-INS-OTHER	TO: 1101001120 G-INSURANCE	\$ 68,265.36

## PAYROLL:

FROM: 8901001936 PAYROLL-ANTHEM DENTAL	TO: 1101001120 G-INSURANCE	\$ 1,887.39
FROM: 8901001930 PAYROLL-HMO	TO: 1101001120 G-INSURANCE	\$ 43,108.81
FROM: 8901001927 PAYROLL-VOLUNTARY PERF	TO: 1101001122 G-PERF	\$ 17,997.08
FROM: 8901001926 PAYROLL-POLICE PERF	TO: 1101001123 G-POLICE-PERF	\$ 30,846.26