

Resolution 25-10
December 29, 2025

Motion by: Eid

Seconded by: Jerry

WHEREAS, the permanent appropriation (expenditure) budget adopted for 2025 did not reflect adequate budget funding for some appropriation accounts for the full year of 2025, and

WHEREAS, re-appropriations are needed to facilitate these expenditures for the remainder of 2025.

THEREFORE, BE IT RESOLVED, the following re-appropriations be approved:

General Fund (1000)

From: 1000-930-930	Contingencies	\$ 4,870.00
To: 1000-110-433	Repairs/Maintenance	\$ 370.00
1000-750-341	Accounting and Legal Fees	\$ 4,000.00
1000-110-321	Telephone	\$ 500.00

Water Fund (5101)

From: 5101-930-930	Contingencies	\$ 4,000.00
To: 5101-531-349	Other - Professional and Technical Services	\$ 2,000.00
5101-531-399	Other - Contractual Services	\$ 2,000.00

Sewer Fund (5201)

From: 5201-930-930	Contingencies	\$ 3,540.00
To: 5201-541-213	Medicare	\$ 40.00
5201-549-349	Other - Professional and Technical Services	\$ 2,000.00
5201-541-311	Electricity	\$ 1,500.00

Electric Fund (5301)

From: 5301-930-930	Contingencies	\$21,310.00
To: 5301-513-311	Electricity	\$18,010.00
5301-511-420	Operating Supplies and Materials	\$ 3,300.00

Vote:

Jerry Seibert, President YES

Dale Owsley YES

Beverly Coomer YES

Eid Edaili YES

Cheryl Toppin YES

Charles Elliott YES