

RESOLUTION # 25-06
September 29, 2025

Motion by: Eid Edaili

Seconded by: Jerry Seibert

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: 1000-730-353	Insurance	\$ 8,500.00
To: 1000-110-420	Operating Supplies	\$ 3,000.00
1000-110-111	Salaries - Council	\$ 1,800.00
1000-710-212	Social Security	\$ 160.00
1000-710-213	Medicare	\$ 40.00
1000-710-420	Operating Supplies	\$ 500.00
1000-720-340	Professional/Technical	\$ 3,000.00

Street Fund (2011)

From: 2011-930-930	Contingencies	\$ 3,000.00
To: 2011-620-433	Repairs/Maintenance	\$ 3,000.00

Water Fund (5101)

From: 5101-531-121	Salaries - Clerk	\$10,000.00
5101-531-690	Other	\$ 7,000.00
To: 5101-531-190	Salaries - Personnel	\$10,000.00
5101-533-312	Water	\$ 7,000.00

Sewer Fund (5201)

From: 5201-930-930	Contingencies	\$17,100.00
To: 5201-541-190	Salaries - Personnel	\$ 7,100.00
5201-541-420	Operating Supplies	\$ 5,000.00
5201-549-430	Repairs/Maintenance	\$ 5,000.00

Electric Fund (5301)

From: 5301-930-930	Contingencies	\$17,300.00
To: 5301-511-190	Salaries - Personnel	\$13,000.00
5301-511-211	OPERS	\$ 3,800.00
5301-511-420	Operating Supplies	\$ 500.00

Cheryl Toppin yes
Dale Owsley yes

Beverly Coomer yes
Charles Elliott yes

Jerry Seibert yes
Eid Edaili yes