

RESOLUTION NO. 1135

A RESOLUTION PROVIDING FOR THE TRANSFERS OF APPROPRIATIONS OF SEVERAL DEPARTMENTS OF THE CITY OF KENDALLVILLE, INDIANA, FOR THE 2025 YEAR, REQUESTED BY THE DEPARTMENT HEADS AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE, PURSUANT TO I.C. 6-1.1-18-6.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2025, and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the several departments to meet expenses.

SECTION 1. BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KENDALLVILLE, INDIANA, that for the expenses of the City Government, the following appropriations are hereby transferred and set apart out of funds hereinafter named for the purpose specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law.

SECTION 2. Where it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

GENERAL FUND:

Mayor:

From: 335.000	\$	7,215.00
To: 112.000	\$	7,215.00

Engineering:

From: 451.000	\$	4,000.00
To: 112.100	\$	4,000.00

Police Department:

From: 111.400	\$	120,000.00
To: 451.000	\$	120,000.00

Fire:

From: 111.510	\$	55,000.00
To: 361.000	\$	55,000.00

From: 222.000	\$	17,000.00
To: 451.000	\$	17,000.00

BOW:

From: 321.000	\$	895,540.00
To: 7704	\$	895,540.00

CITY HALL:

From: 354.000	\$	1,350.00
361.000	\$	210.00
To: 111.000	\$	1,560.00

Non-Departmentalized Funds

Street:

From: 231.000	\$	30,000.00
232.000	\$	20,000.00
290.000	\$	27,000.00
To: 451.000	\$	77,000.00

From: 290.000	\$	20,000.00
To: 361.000	\$	20,000.00

Cemetery:

From: 111.000	\$	1,700.00
To: 342.000	\$	1,700.00

Aviation:

From: 222.000	\$	8,000.00
232.000	\$	13,000.00
To: 441.000	\$	21,000.00

LOIT:

From: 451.001	\$	15,980.00
To: 111.001	\$	15,980.00

From: 222.000	\$	5,000.00
311.000	\$	16,000.00
To: 451.000	\$	21,000.00

RDC:

From: 360.000	\$	91,000.00
To: 600.000	\$	91,000.00

FROM:	FUND 2209-CEDIT	\$	5,225.00
	FUND 2256- OPIOID UN	\$	34,520.00
TO:	FUND 7704	\$	39,745.00
FROM:	FUND 4502- FEMA SAFER GRANT		\$15,440.90
TO:	FUND 1101- GENERAL FUND		\$15,440.90
FROM:	FUND 6201-WWTP		\$172,995.01
TO:	FUND 6207- WWTP IMPROVEMENTS		\$172,995.01
FROM:	FUND 6101- WATER		\$77,236.05
TO:	FUND 6108- WATER IMPROVEMENTS		\$77,236.05

This Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

	YEA	NAY	ABSTAIN	ABSENT
(At-large) Tara Streb	_____	_____	_____	_____
(1st Dist.) Christopher McCreery	_____	_____	_____	_____
(2nd Dist.) Shari Targgart	_____	_____	_____	_____
(3rd Dist.) Amy Ballard	_____	_____	_____	_____
(4th Dist.) Corey Boese	_____	_____	_____	_____

ORDAINED AND PASSED by the Common Council of the City of Kendallville, Indiana this _____ day of _____, 20____.

Kathren R. Ritchie, Clerk-Treasurer

APPROVED and signed by me on the _____ day of _____, 20____ at the hour of _____ p.m.

Lance L. Waters, Mayor

ATTEST:

Kathren R. Ritchie, Clerk-Treasurer