

## RESOLUTION 25-2025

### A Resolution providing for the transfer of appropriations between Major Budget Classifications

WHEREAS, Certain conditions have developed since the adoption of the 2025 budget and it is now necessary to transfer appropriations into different Major Budget Classifications than was appropriated in the annual budget for the various functions of the Town of Danville.

NOW, THEREFORE, BE IT RESOLVED by the Danville Town Council that:

SECTION 1. For that expense of the Town of Danville, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such funds herein transferred unless otherwise stipulated by law.

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

AMOUNT	FROM:	TO:	REASON:
\$600.00	1101.43105.00000.0511 (Other Services & Charges)	1101.45910.00000.0511 (Refund)	Year End Transfer
\$900.00	1101.41420.00000.0514 (Physicals)	1101.43100.00000.0514 (Professional Services)	Year End Transfer
\$2,000.00	1101.42100.00000.0514 (Office Supplies)	1101.43100.00000.0514 (Professional Services)	Year End Transfer
\$2,900.00	1101.42221.00000.0571 (Gasoline/Vehicle Maint)	1101.43903.00000.0571 (Utility Service)	Year End Transfer
\$3,000.00	1101.41305.00000.0587 (Insurance – Employee Benefits)	1101.42311.00000.0587 (Building Maintenance)	Year End Transfer
\$100.00	2204.41116.00000.0542 (Overtime)	2204.42309.00000.0542 (Equip Maint Supplies)	Year End Transfer
\$1,300.00	2204.41116.00000.0542 (Overtime)	2204.42310.00000.0542 (Sales & Food/Bev Tax)	Year End Transfer
\$650.00	2204.41116.00000.0542 (Overtime)	2204.42913.00000.0542 (Community Clean Up)	Year End Transfer
\$110.00	2204.42309.00000.0544 (Equip Maint Supplies)	2204.41301.00000.0544 (OASI – MED/SS)	Year End Transfer
\$1,300.00	2500.44910.00000.0542 (Priority Projects)	2500.42250.00000.0542 (Fountain Maintenance)	Year End Transfer
\$4,000.00	2500.43241.00000.0587 (Broadband/Fiber Maint)	2500.44952.00000.0587 (Town Property Maint/Repair)	Year End Transfer
\$25,500.00	4403.43403.00000.0542 (Park Impact Fee Expense)	4403.42204.00000.0542 (Recreation Program Exp)	Year End Transfer
\$22,000.00	4403.43403.00000.0542 (Park Impact Fee Expense)	4403.42235.00000.0542 (Park Expense)	Year End Transfer

Adopted this 17<sup>th</sup> day of December 2025.

Danville Town Council

---

David Potter

---

Michael Chatham

---

Christopher Gearld

---

Gregory Irby

---

Bret Doub

Attested to:

---

Carrie E Lofton, Clerk-Treasurer