

State of Minnesota
County of Watonwan

RESOLUTION NO. 04.25.01

**RESOLUTION DESIGNATING SPECIFIC 2024 EXCESS FUNDS TO BE
TRANSFERRED TO SPECIFIC 2025 BUDGET FUNDS**

WHEREAS, various funds had allocated budgeted amounts which were not spent and were delayed due to the inability to execute projects in 2024 and will be completed in 2025; and

WHEREAS, the following is a list by department of the designated funds:

Department	Account # (From)	Transfer Item	Account # (To)	Amount
Fire	101-42210-2420	Minor Equipment	101-42210-2420	\$2,500.00
Fire	101-42210-4040	Machinery & Equipment	101-42210-4040	\$2,500.00
Fire	101-42210-2450	Uniforms	101-42210-2450	\$2,400.00
Street	101-43121-2290	Sidewalk Program	101-43121-2290	\$5,500.00
Street	101-43121-5500	Dump Truck/Snow Equipment	101-43121-5500	\$300,000.00
Parks	101-45202-5300	Splash Pad	101-45202-5300	\$40,000.00
Railroad Museum	101-45172-2230	Depot/Caboose	101-45172-2230	\$38,000.00
Trail	101-45205-2190	Trail Repairs	101-45205-2190	\$5,000.00
Lake Restoration	101-46105-2290	Lake Shore Repair	101-46105-2290	\$35,000.00
Water	601-49410-5310	Utility Improvements	601-49410-5310	\$3,200.00
Water	601-49420-3093	Utility Improvements	601-49410-5310	\$3,500.00
Water	601-49420-4070	Utility Improvements	601-49410-5310	\$4,000.00
Wastewater	602-43250-5700	Flush Truck	602-43250-5700	\$350,000.00
Electric	604-49570-5500	Unit #29 Utility Body	604-49570-5500	\$31,951.00

WHEREAS, the City Clerk/Treasurer is directed to adjust the 2025 Budget for amended budget adjustments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. JAMES, MINNESOTA, that the City of St. James City Council hereby authorizes said transfer of funds from the 2024 budget to the 2025 budget.

Adopted by the City Council this 1st day of April 2025.

Christopher Whitehead, Mayor

ATTEST:

Kristin K. Hurley, City Clerk

Published: _____

Filed: _____

Effective Date: _____