

RESOLUTION NO. #21-03

BE IT RESOLVED that the following transfer occur to account for unanticipated expenses:

ADMINISTRATION

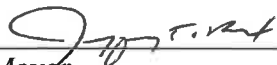
FROM: Code Enforcement
TO: Audit \$350.00

WATER FUND

FROM: Contingency
TO: Contractual Services \$690.00

The purpose of this resolution is to transfer funds as budgeted and for unanticipated expenses in the 2020-2021 fiscal year.

ADOPTED by the Common Council this 8th day of February 2021.



Mayor



Recorder