

RESOLUTION NO. #21-05

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

STREET FUND

FROM:	Operating Materials & Supplies	
TO:	Equipment Maintenance	\$471.34

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 March 2021.



Mayor



Recorder