

RESOLUTION NO. #21-09

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

WATER FUND

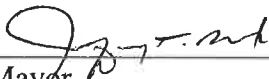
FROM:	Water Quality Monitoring	\$1490.00
TO:	Contractual Services	\$1490.00

STREET FUND

FROM:	Contractual Services	\$714.58
TO:	Equipment Maintenance	\$714.58

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 10th day of May 2021.



Mayor



Recorder