

RESOLUTION NO. #22-06

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

ADMINISTRATIVE

FROM: Insurance
TO: Audit **\$150.00**

STREET FUND

FROM: Contractual Services
TO: Equipment Maintenance **\$334.92**

WATER

From: Water Quality Monitoring
To: Contractual Services **\$461.00**

The purpose of this resolution is to transfer funds as budgeted and for unanticipated expenses in the 2021-2022 fiscal year.

ADOPTED by the Common Council this 11th day of April 2022.



Mayor



Recorder