

RESOLUTION NO. #22-08

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

ADMINISTRATIVE

FROM: Code Enforcement
TO: Publishing **\$661.64**

STREET FUND

FROM: Insurance
TO: Equipment Maintenance **\$237.35**

WATER

From: Water Quality Monitoring
To: Contractual Services **\$693.03**

From: Contingency **\$18,900.52**
To: System Maintenance (Pump Repair)

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 9th day of May 2022.



Mayor



Recorder