

**RESOLUTION NO. #22-09**

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

**ADMINISTRATIVE FUND**

**FROM: New Office Equipment \$620.00**  
**TO: City Hall Improvements**

**FROM: Lawyer/Court \$409.50**  
**TO: Publishing**

**WATER FUND**

**FROM: Water Clerk \$484.00**  
**TO: Benefits**

**FROM: Water Clerk \$2500.00**  
**TO: Water Laborer**

**FROM: Electricity \$408.30**  
**TO: Training**

**STREET FUND**

**FROM: Contractual Services \$1000.00**  
**TO: Operating Materials & Supplies**

**FROM: Contractual Services \$500.00**  
**TO: Equipment Maintenance**

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 13th day of June 2022.

  
\_\_\_\_\_  
Mayor

  
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Recorder