

**RESOLUTION NO. #23-06**

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

**ADMINISTRATIVE FUND**

<b>FROM:</b>	<b>City Hall Maintenance</b>	<b>\$392.02</b>
<b>TO:</b>	<b>Miscellaneous</b>	
<b>FROM:</b>	<b>Lawyer/Court</b>	<b>\$1165.17</b>
<b>TO:</b>	<b>Office Expenses</b>	

**LIBRARY FUND**

<b>FROM:</b>	<b>Employee Travel</b>	<b>\$110.36</b>
<b>TO:</b>	<b>Contractual Services</b>	
<b>FROM:</b>	<b>Special Programs</b>	<b>\$300.00</b>
<b>TO:</b>	<b>Books and Magazines</b>	

**WATER FUND**

<b>FROM:</b>	<b>Water Clerk</b>	<b>\$4659.56</b>
<b>TO:</b>	<b>Water Laborer</b>	
<b>FROM:</b>	<b>Payroll Taxes</b>	<b>\$1100</b>
<b>TO:</b>	<b>Water Laborer</b>	

The purpose of this resolution is to transfer funds as budgeted and for unanticipated expenses in the 2022-2023 fiscal year.

**ADOPTED** by the Common Council this 12th day of June 2023.

  
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Mayor

  
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Recorder