

**RESOLUTION NO. #24-05**

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

**ADMINISTRATIVE FUND**

**FROM: Miscellaneous \$1000.00**  
**TO: Office Expenses**

**LIBRARY FUND**

**FROM: Communications \$781.00**  
**FROM: Insurance \$150.00**  
**TO: Electricity**

**FROM: Equipment Maintenance \$150.00**  
**TO: Books and Magazines**

**PARK FUND**

**FROM: Equipment Repair \$14.00**  
**TO: Equipment Maintenance**

**WATER FUND**

**FROM: Water Clerk \$4500.00**  
**TO: Water Laborer**

**FROM: Payroll Taxes \$2000.00**  
**TO: Water Laborer**

**FROM: Contingency \$4150.00**  
**TO: Water Laborer**

**FROM: Electricity \$2542.06**  
**TO: Water Meters**

**FROM: Communications \$85.79**  
**TO: Training**

**FROM: Communications \$646.88**  
**TO: Operating Materials and Supplies**

**FROM: Contingency \$5221.36**  
**TO: Contractual Services**

**STREET**

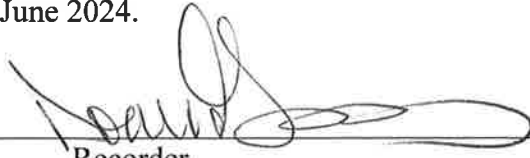
**FROM: Contractual Services \$456.03**  
**TO: Equipment Maintenance**

The purpose of this resolution is to transfer funds for unanticipated expenses in the 2032-2024 fiscal year.

**ADOPTED** by the Common Council this 10th day of June 2024.



Mayor



Recorder