

**RESOLUTION NO. #20-05**

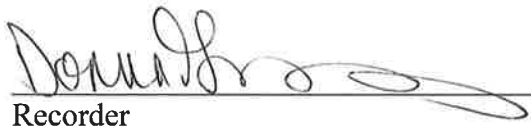
**BE IT RESOLVED** that the following transfer occur to account for unanticipated expenses:

<b>FROM:</b>	<b>Office Equipment</b>	<b>\$246.73</b>
<b>TO:</b>	<b>Miscellaneous</b>	<b>\$246.73</b>
<b>FROM:</b>	<b>Water Quality</b>	<b>\$1159.63</b>
<b>TO:</b>	<b>Water-System Maintenance</b>	<b>\$1159.63</b>

The purpose of this resolution is to transfer funds for unanticipated expenses in the 2019-2020 fiscal year.

**ADOPTED** by the Common Council this 10<sup>th</sup> day of February 2020.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Recorder