

**RESOLUTION NO. #20-06**

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

**Administration**

<b>FROM:</b>	<b>Audit/Filing Fee</b>	<b>\$23.80</b>
<b>TO:</b>	<b>Miscellaneous</b>	<b>\$23.80</b>
<b>FROM:</b>	<b>City Hall Improvements</b>	<b>\$422.28</b>
<b>TO:</b>	<b>Office Expense/Supplies</b>	<b>\$422.28</b>

**Water**

<b>FROM:</b>	<b>Operating Materials/Supplies</b>	<b>\$300.18</b>
<b>TO:</b>	<b>Contractual Services</b>	<b>\$300.18</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 16<sup>th</sup> day of March 2020.

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Mayor *Palmer Proffitt*

*Donna G. ...*  
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Recorder