

RESOLUTION NO. #20-07

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

ADMINISTRATIVE

FROM:	Lawyer/Court	
TO:	Water-System Improvements	\$288.39

LIBRARY

FROM:	Contractual Services	
TO:	Employee Travel	\$46.06


WATER

From:	Water Meters	
To:	Contractual Services	\$231.00

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

ADOPTED by the Common Council this 12th day of May, 2020.

Mayor



Recorder