



## Resolution #20-08 Budgetary

### Transfers

## *City of Adams*

BE IT RESOLVED that the following transfers occur to account for unanticipated expenses and budgetary transfers for FY 2019-2020:

From-Code Enforcement To-New Office Equipment	\$2322.50
From-City Hall Improvements To-Contingency	\$2971.38
From-Code Enforcement To-Miscellaneous	\$2976.20 (tree removal)
From-General Fund To-Capital Outlay	\$58,400.00
From-Water Fund To-General Fund	\$7000.00
From-General Fund To-Gas Tax Fund	\$7000.00
From-Debt Service Fund To-General Fund	\$3439.00
From-Park/Rec Capital Fund To-Capital Outlay	\$9505.00

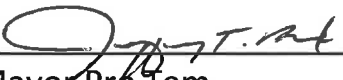
From-Water System Replacement Fund


To-Water Fund

\$6004.00 (PAX Mixer)

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 the 15<sup>th</sup> day of June 2020.

  
\_\_\_\_\_  
Mayor Pro Tem

  
\_\_\_\_\_  
City Recorder