

RESOLUTION NO. #20-16

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

ADMINISTRATIVE

FROM:	Code Enforcement	
TO:	Insurance	\$858.42

WATER


From:	Contingency	
To:	Contractual Services	\$4033.29

The purpose of this resolution is to transfer funds as budgeted and for unanticipated expenses in the 2020-2021 fiscal year.

ADOPTED by the Common Council this 9th day of October, 2020.



Mayor



Recorder