

RESOLUTION NO. #21-14

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

STREET FUND

FROM:	Contractual Services	\$426.81
TO:	Equipment Maintenance	\$426.81

WATER FUND

FROM:	Electricity	\$484.00
TO:	Benefits	\$484.00

ADMINISTRATION

FROM:	Benefits	\$50.00
TO:	Payroll Taxes	\$50.00

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 14th day of June 2021.



Mayor



Recorder