RESOLUTION NO. 19-11

BE IT RESOLVED that the following transfers occur to account for unanticipated expenses in the 2018-19 Fiscal Year:

FROM: LAWYER/COURT		**$964.87**
TO:	**OFFICE EXPENSES/SUPPLIES**	**$9.90**
TO:	**PUBLISHING**	**$546.38**
TO:	**MISC. PLANNING**	**$65.00**
TO:	**OPERATING METERIALS/SUPPLIES**	**$57.78**
TO:	**EQUIPMENT MAINTENANCE**	**$285.81**

FROM: INSURANCE		**$605.00**
TO:	**CONTRACTUAL SERVICES**	

The purpose of this resolution is to transfer funds for unanticipated expenses in the 2018-2019 fiscal year.

ADOPTED by the Common Council of the City of Adams this 10th day of June, 2019.

Debbie Sutor
Mayor

Recorder