RESOLUTION NO. #19-18

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

FROM:	**Capital Outlay**	**$1803.69**
TO:	**Water-System Maintenance**	**$1803.69**

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 14th day of October, 2019.

Mayor

Recorder