

RESOLUTION NO. 26-01

BE IT RESOLVED THAT the following transfers occur to account for unanticipated expenses:

WATER FUND

FROM:	Water Meters	\$1000.00
FROM:	Water Quality Monitoring	\$2000.00
TO:	Employee Training	

LIBRARY FUND

FROM:	Equipment Purchase	\$2000.00
TO:	Library Assistant	

PARK FUND

FROM:	Contractual Services	\$1000.00
TO:	Equipment Maintenance	

The purpose of this resolution is to transfer funds for unanticipated expenses in the 2025-2026 fiscal year.

ADOPTED by the Common Council on this 9th day of February 2026.



MAYOR



RECORDER