

RESOLUTION NO. 26-02

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

ADMINISTRATIVE FUND

FROM: Code Enforcement \$1000.00
TO: Miscellaneous

PARK FUND

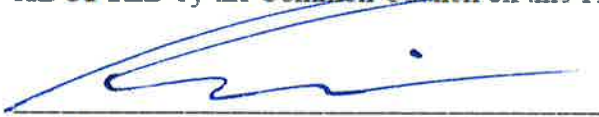
FROM: Contractual Services \$80.00
TO: Operating Materials/Services

WATER FUND

FROM: Water Meters \$612.00
TO: Employees Training

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 11th day of May 2026.



MAYOR



RECORDER