RESOLUTION NO. 26-05

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

ADMINISTRATIVE FUND

FROM:	**Communications**		**$200.00**
TO:	**Miscellaneous**		

PARK FUND

FROM:	**Contractual Services**		**$400.00**
TO:	**Operating Materials/Services**		

LIBRARY FUND

FROM:	**Equipment Purchase**		**$660.00**
TO:	**Training**	**$500.00**	
TO:	**Operating Materials & Supplies**	**$60.00**	
TO:	**Books & Magazines**	**$100.00**	

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 8th day of June 2026.

MAYOR

RECORDER