

RESOLUTION NO. _____

November 7, 2022

RESOLVED, that the City Treasurer be and hereby is authorized and directed to transfer funds to the following 2022 budget accounts within the Public Works Department:

SEWER

\$20,000 From: 8120.46 G – Sanitary Sewers – Professional Services
20,000 To: 8330.48 G – Sewage Treatment – Personal Services

BEA APPROVAL:

INTRODUCTION: _____

MAYOR

SECOND: _____

PRES. COMMON COUNCIL

DATE APPROVED: _____

CITY TREASURER

MAYOR