

RESOLUTION # 02-21

WHEREAS, THE CITY OF FORADA IS REQUIRED TO ADOPT BY RESOLUTION, THE BEGINNING OF EACH NEW YEAR, A RESOLUTION APPROVING THE ELECTRONIC PAYMENT MONTHLY TO THE FOLLOWING VENDORS:

OTTERTAIL POWER CO. FOR THE CHARGE FOR ELECTRICITY AT THE CITY HALL, BALL PARK, AND STREET LIGHTS. EACH MONTH A NOTICE OF AMOUNT WITHDRAWN IS FILED WITH OTHER ACCOUNTS PAID.

CENTURY LINK TELEPHONE CO. FOR THE CHARGE FOR TELEPHONES AND INTERNET SERVICE AT THE CITY HALL. EACH MONTH A NOTICE OF AMOUNT WITHDRAWN IS FILED WITH OTHER ACCOUNTS PAID.

THIS RESOLUTION ADOPTED BY THE FORADA CITY COUNCIL, THIS 11th DAY OF **JANUARY**, 2021.

MAYOR OF THE CITY OF FORADA

ATTEST:

CITY CLERK