

RESOLUTION # 01-22

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 EACH MONTH A NOTICE OF AMOUNT WITHDRAWN IS FILED WITH OTHER ACCOUNTS PAID.

RUNESTONE TELECOM 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 EACH MONTH A NOTICE OF AMOUNT WITHDRAWN IS FILED WITH OTHER ACCOUNTS PAID.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
10th DAY OF JANUARY, 2022.



MAYOR OF THE CITY OF FORADA

ATTEST:


CITY CLERK