



RESOLUTION NO. 2023-02-0109

A RESOLUTION NO. 2023-02-0109 BY THE TOWN OF ANTHONY, TEXAS TRANSFERRING \$4,500.00 FROM CONTINGENCY LINE ITEM NO. 6166 WATER & SEWER TO PROFESSIONAL FEES - CONSULTANTS LINE ITEM NO. 6121 WATER & SEWER

WHEREAS, the Town of Anthony in its budget for fiscal year October 1, 2022 – September 30, 2023 budgeted only \$3,000.00 for the HR Contract for the fiscal year October 1, 2022 – September 30, 2023 and the HR Contract was renewed by the Town Council at its December 19th, 2022 Special Town Council Meeting to \$7,500.00 for the fiscal year; and

WHEREAS, the Town of Anthony will need to reallocate funds in the sum of \$4,500.00 from Contingency Line Item No. 6166 Water & Sewer to the Professional Fees – Consultants Line Item No. 6121 Water & Sewer to cover the costs for the HR Contract for fiscal year October 1, 2022 – September 30, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF ANTHONY, TEXAS:

That the sum of \$4,500.00 from Contingency Line Item No. 6166 Water & Sewer be and is allocated to the Professional Fees – Consultants Line Item No. 6121 Water & Sewer to cover the costs for the HR Contract for fiscal year October 1, 2022 – September 30, 2023.

PASSED, ADOPTED AND APPROVED by the Town Council of the Town of Anthony, Texas on January 09, 2023.



Valerie M. Armendariz, MPA, Town Clerk

APPROVED:

Benjamin C. Romero, Jr., Mayor

ROLL CALL VOTE:

Mayor Pro-Tem Louie Alfaro	<u>YES</u>
Councilor Jose Garcia	<u>YES</u>
Councilor Shawn Weeks	<u>YES</u>
Councilor Eddie Chavez	<u>YES</u>
Councilor Soledad Flores	<u>YES</u>