

RESOLUTION 2016-13 ENCUMBRANCE OF 2016 FUNDS

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2016 Encumbrances be forwarded to the 2017 budget.

TC OFFICE SUPPLIES	101001214	\$24.88
TC MISC OP SUPPLIES	101001218	\$12.83
CT HLTH/LIFE/DIS INS	101002123	\$18.30
CT MISC OP SUPPLIES	101002218	\$146.10
CT MISC EQUIPMENT	101002441	\$1500.00
POL HLTH/LIFE/DIS INS	101003123	\$69.84
POL FILM/CAMERA SUP	101003212	\$99.50
POL GASOLINE	101003215	\$524.22
POL MISC PROF SVCS	101003315	\$15.17
POL MISC EQUIPMENT	101003441	\$60.54
MVH HLTH/LIFE/DIS INS	201001123	\$22.80
MVH GASOLINE	201001215	\$256.01
MVH MISC OP SUP	201001218	\$24.88
MVH MOWER REP/MTC	201001234	\$269.95
MVH UNIFORMS/EQUIP	201001241	\$146.72

Resolved at the Town of Fort Branch, Indiana this 28th day of December 2016.



Stacy L. Elpers
Stacy L. Elpers, Clerk Treasurer

TOWN COUNCIL OF FORT BRANCH

Adam Bledsoe
Adam Bledsoe, Council President

Scott Michael
Scott Michael, Council Member

Tom Hauschild
Tom Hauschild, Council Member