

**RESOLUTION 2020-5
ENCUMBRANCE OF 2020 FUNDS**

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2020 Encumbrances be forwarded to the 2021 budget.

POLICE GASOLINE	101003215	\$564.31
MVH GASOLINE	201001215	\$245.80
CT MISC OP SUPPLIES	101002218	\$6.66
MVH UNIFORMS	201001241	\$19.87
POL BLDG REPAIR/MTC	101003364	\$34.63
MVH MISC REPAIR/MTC SUP	201001231	\$42.76
CEF AMMO & TARGETS	233001247	\$1,196.12
POL OFFICE SUPPLIES	101003214	\$207.67

Resolved at the Town of Fort Branch, Indiana this 29th day of December 2020.


TOWN COUNCIL OF FORT BRANCH


Adam Bledsoe, Council President


Sandy Birch, Council Member


Rick Sides, Council Member

ATTEST:


Stacy Elpers, Clerk Treasurer



