

RESOLUTION 1990 - 2

A RESOLUTION AUTHORIZING THE TRANSFER OF MONEY FROM ACCOUNT
NUMBER PARK 313 (Building repairs) TO ACCOUNT NUMBER
PARK 411 (Machinery, Equipment)

Be it resolved by the Council of the Town of Fort Branch, Indiana, as follows:

1. The Clerk-Treasurer shall be authorized to transfer \$2500.00 from Account number P313, Building repairs, to Account number P411, Machinery, Equipment, to pay for scoreboards for the Park at Fort Branch, Indiana 47648 for 1990.

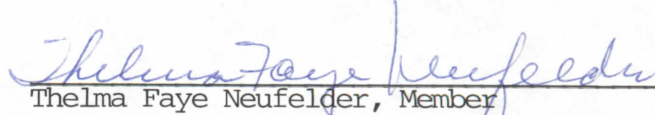
PASSED AND ADOPTED BY THE COUNCIL OF THE TOWN OF FORT BRANCH, INDIANA,
THIS 14th DAY NOVEMBER, 1990.

COUNCIL OF THE TOWN OF FORT BRANCH, INDIANA

Stan May, President



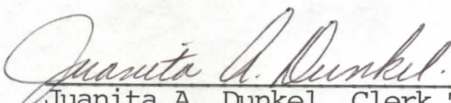
Bob Parker, Member



Thelma Faye Neufelder, Member



ATTEST:



Juanita A. Dunkel, Clerk Treasurer