

Town of

Municipal Water Utility / Sanitation Department P. O. Box 40 Fort Branch, Indiana 47648

December 29, 1992

## RESOLUTION #1992-7

A RESOLUTION AUTHORIZING THE TRANSFERS OF APPROPRIATION ALLOWANCES FROM SAID ACCOUNTS TO OTHER ACCOUNTS AS FOLLOWS:

FROM:	Park-313	the amount o	f \$1,560.58	TO:	Park-312 Park-315	
FROM:	MVH -314	the amount o	f \$ 521.41	TO:	MVH -213 MVH -215 MVH -219 MVH -311	54.05 435.94
FROM:	Gen- 411	the amount o	f \$ 210.26	TO:	Gen -327	\$210.26
FROM:	Gen- 412	the amount o	f \$1,812.01	TO:	Gen -213 Gen -214 Gen -217 Gen -218 Gen -319 Gen -321 Gen -322 Gen -326	98.65 156.40 226.08 18.12 250.26
FROM:	Gen- 413	the amount o	£ \$2,746.40	TO:	Gen -317\$ Gen -322	1,060.59

Be it resolved by the Council of Fort Branch that the Clerk/Treasurer shall transfer the appropriation amounts above from their various accounts as listed to the accounts listed in the right hand column above.

PASSED AND ADOPTED BY THE COUNCIL OF THE TOWN OF FORT BRANCH, INDIANA,

THIS 29TH DAY OF DECEMBER 1992.

ATTEST

Treasurer

