

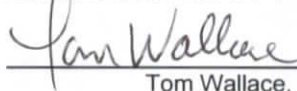
**RESOLUTION 2015-1
ENCUMBRANCE OF 2014 FUNDS**

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2014 Encumbrances be forwarded to the 2015 budget.

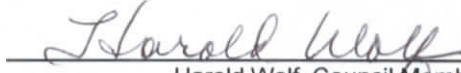
CEF AMMO, TARGETS ETC	233001394	\$604.00
POL GASOLINE	101003215	\$789.76
TC MISC SUPPLIES	101001246	\$44.24
POL HLTH/LIFE/DIS INS	101003123	\$361.69
CT OFFICE MAT/SUPP	101002214	\$23.12
CT MISC EQUIPMENT	101002441	\$26.62
POL MISC EQUIPMENT	101003441	\$194.87
MVH GASOLINE	201001215	\$275.46
MVH MISC OP SUPPLIES	201001218	\$32.94
MVH EQUIP REP/MTC	201001233	\$36.00
MVH MOWER REP/MTC SUPP	201001234	\$161.40
MVH UNIFORMS/CLOTHING	201001241	\$121.39

Resolved at the Town of Fort Branch, Indiana this 14th day of January 2015.

TOWN COUNCIL OF FORT BRANCH



Tom Wallace, Council President



Harold Wolf, Council Member



Adam Bledsoe, Council Member

ATTEST:


Stacy Elpers, Clerk Treasurer

