

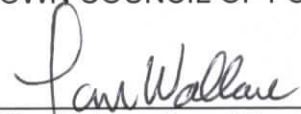
**RESOLUTION 2015-7  
ENCUMBRANCE OF 2015 FUNDS**

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2015 Encumbrances be forwarded to the 2016 budget.

TC MISC SUPPLIES	101001246	\$19.40
TC TOWN PROMOTIONAL	101001454	\$12.88
POL GASOLINE	101003215	\$610.91
POL CLOTHING/EQUIP	101003241	\$457.65
POL MISC SUPPLY	101003246	\$48.69
POL TELEPHONE	101003321	\$99.94
MVH GASOLINE	201001215	\$182.71
MVH TIRES & TUBES	201001235	\$317.90
MVH STREET REPAIR/MTC	201001361	\$686.00
MVH MISC REPAIR MTC SUPPLY	201001231	\$26.11

Resolved at the Town of Fort Branch, Indiana this 30th day of December 2015.

TOWN COUNCIL OF FORT BRANCH



Tom Wallace, Council President

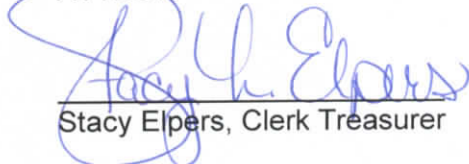


Harold Wolf, Council Member



Adam Bledsoe, Council Member

ATTEST:



Stacy Elpers, Clerk Treasurer



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