

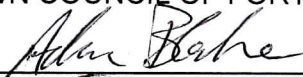
**RESOLUTION 2017-5  
ENCUMBRANCE OF 2017 FUNDS**

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2017 Encumbrances be forwarded to the 2018 budget.

TC STREET LIGHTS	101001353	\$2,100.00
TC MISC SVCS/CHARGES	101001391	\$222.54
CT SUBSCRIPTIONS/DUES	101002392	\$433.00
CT MISC EQUIPMENT	101002441	\$515.58
POL MISC GASOLINE	101003215	\$488.35
MVH GASOLINE	201001215	\$277.75
MVH HLTH/LIFE/DIS INS	201001123	\$23.70
MVH US STREET REPAIR/MTC	201001361	\$4,432.00
MVH MISC REP/MTC SUP	201001231	\$7.98
MVH PAVING	201001432	\$24,000.00
LRS PAVING	202001432	\$15,000.00
PK GAS & ELECTRIC SVCS	204001361	\$45.00
CCI PAVING	401001432	\$10,000.00
CCD PAVING	402001432	\$25,000.00
EDIT PAVING	444001432	\$25981.00

Resolved at the Town of Fort Branch, Indiana this 27th day of December 2017.

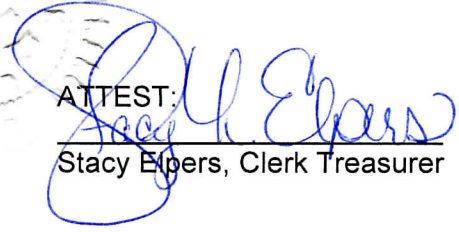
TOWN COUNCIL OF FORT BRANCH

  
Adam Bledsoe, Council President

  
Scott Michael, Council Member

  
Tom Hauschild, Council Member

ATTEST:

  
Stacy Elpers, Clerk Treasurer

