

Town of

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

RESOLUTION #1994-3

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A Resolution transferring the following Appropriation amounts from said accounts to specified accounts:

Be it resolved that the Town Council of The Town of Fort Branch hereby authorizes the Clerk/Treasurer to transfer said appropriation amounts from said accounts to specified accounts as follows:

From: General Appropriation #325 the amount of \$4,721.00 to:

Gen-17	the a	amount o	of \$	53.00	Ger	n-326	the	amount	of	\$	590.00
" - 214	the	amount	of\$	200.00	11	-328	11	11	11	\$	250.00
" - 215	***	**	"\$1,	,000.00	***	-329	11	17	11	\$	5.00
" - 216	***	**	"\$	700.00	11	-330	11	**	11	\$	34.00
" - 217	11	11	"\$	120.00	11	-331	11	"		\$	44.00
" - 218	**	**	"\$	250.00	11	-412	11	11			400.00
" - 313	"	11	"\$	75.00	***	-4 13	11	11	11	\$1,	,000.00

From: Motor Vehicle Highway Appropriation #312 the amount of \$3,180.00 to:

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MVH- 11 the amount of $ 630.00

"-14"" $ 50.00

"-216" " $ 800.00

"-330" " $1,700.00
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From: Cumulative Capital Improvement Fund Appropriation #311 the amount of \$5,000.00 to:

CCI-411 the amount of \$5,000.00

From: Park Appropriation #411 the amount of \$3,000.00 to:

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Park-212 the amount of $ 300.00
" -312 " " $1,200.00
" -313 " " $ 600.00
" -314 " " $ 900.00
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Town of

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

Reference Resolution #1994-3

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From: Continuing Education #311 the amount of \$200.00 to: CFF-212 the amount of \$200.00

This Resolution #1994-3 past and adopted this 7th day of December, 1994.

Gerald L. Bledsoe, Council President

Donald C. Robinson, Council Member

Ray O. Falls, Council Member

ATTEST: Degran Technical Gregory A. Perkins, Clerk/Treasurer

