Town of

FORT BRANCH

Municipal Water Utility/Sanitation Department P.O. Box 40 Fort Branch, Indiana 47648 (812) 753-3824



AUGUST 14,2002

RESOLUTION 2002-5

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

FROM I	FUND	AMOUNT	TO FUND	AMOUNT
7/10/02 GE	N 317	\$ 200.00	GEN 316	\$ 200.00
7/10/02 MVI	H 315	8000.00	MVH 415	8000.00
7/10/02 MVI	330	2000.00	MVH 430	2000.00
7/10/02 LRS	311	30000.00	LRS 415	30000.00
8/14/02 GEI	N 323	2000.00	PAR 111	2000.00
8/14/02 GEI	1 323	2920.00	PAR 112	2920.00

Be it resolved by the Council of the Town of Fort Branch that the Clerk/Treasurer shall transfer the appropriation amount above from the account listed to the account listed in the right hand column above.

PASSED AND ADOPTED BY THE COUNCIL OF THE TOWN OF FORT BRANCH, INDIANA, THIS 14th DAY OF AUGUST, 2002.

DONALD J. GRIES, PRESIDENT

RONALD A. COKER, MEMBER

WARREN E. FLEETWOOD, MEMBER

CONNIE M. OSBORNE, CLERK/TREASURER

