

**RESOLUTION 2016-10
TRANSFER OF FUNDS**


Be it resolved by the Town Council of Fort Branch, Indiana that the following 2016 Transfer of monies be made:

Transfer from:	LRS PAVING	202001432	\$24,000
Transfer to:	RESTRICTED RAINY DAY LRS FUND 261		\$24,000
Transfer from:	MVH PAVING	201001432	\$41,000
Transfer to:	RESTRICTED RAINY DAY MVH FUND 263		\$41,000
Transfer from:	CCD PAVING	402001432	\$25,000
Transfer to:	RAINY DAY FUND		\$25,000
Transfer from:	CCI PAVING	401001432	\$16,000
Transfer to:	RAINY DAY FUND		\$16,000
Transfer from:	EDIT IMP OT THAN	444001431	\$20,300
Transfer to:	RAINY DAY FUND		\$20,300
Transfer from:	EDIT PAVING	444001432	\$50,000
Transfer to:	RAINY DAY FUND		\$50,000
Transfer from:	EDIT MISC CAP OUTLAY	444001451	\$50,000
Transfer to:	RAINY DAY FUND		\$50,000

Resolved at the Town of Fort Branch, Indiana this 17th day of August 2016

TOWN COUNCIL OF FORT BRANCH


Adam Bledsoe, Council President


Scott Michael, Council Member


Tom Hauschild, Council Member



ATTEST:


Stacy Elpers, Clerk Treasurer